

Republic of the Philippines  
Department of Public Works and Highways  
OFFICE OF THE DPWH DISTRICT ENGINEER  
Leyte 1st District Engineering Office  
Pawing, Palo, Leyte

Procurement Monitoring Report (Consultancy)  
For the Period July - December 2017

MO/ 1-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	Total		MOOE	CO	Pre-Proc Conf		Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
Quality Assurance Sect.	Public Bidding	Aug. 08, 2017	Aug. 11-17, 2017	Aug. 18, 2017	Aug. 17, 2017	Aug. 31, 2017	Sep. 08, 2017	Sep. 18, 2017	Sep. 28, 2017	Oct. 02, 2017	Oct. 04, 2017	Dec. 12, 2017	Dec. 12, 2018	GAA 2017	1,500,000.00	-	1,500,000.00	1,395,000.00	-	1,395,000.00	Resident Auditor PCA President PICPA President	-	Aug. 17, 2017	Aug. 17, 2017	Aug. 17, 2017	-	-	Posted in PhilGEPS and DPWH website	Posted in PhilGEPS and DPWH website	-	-		
Quality Assurance Sect.	Public Bidding	Sep. 15, 2017	Sep. 22-29, 2017	Sep. 29, 2017	Sep. 28, 2017	Oct. 12, 2017	Oct. 18, 2017	Oct. 24, 2017	Oct. 31, 2017	Nov. 13, 2017	Nov. 16, 2017	Jan. 10, 2018	Jan. 10, 2019	GAA 2017	1,600,000.00	-	1,600,000.00	1,520,000.00	-	1,520,000.00	Resident Auditor PCA President PICPA President	-	Sep. 29, 2017	Sep. 29, 2017	Sep. 29, 2017	-	-	Posted in PhilGEPS and DPWH website	Posted in PhilGEPS and DPWH website	-	-		
Quality Assurance Sect.	Public Bidding	Oct. 02, 2017	Oct. 13-20, 2017	Oct. 23, 2017	Oct. 19, 2017	Nov. 03, 2017	Nov. 09, 2017	Nov. 15, 2017	Nov. 21, 2017	Dec. 04, 2017	Dec. 08, 2017	Feb. 05, 2017	Feb. 05, 2018	GAA 2017	3,498,337.70	-	3,498,337.70	3,482,882.15	-	3,482,882.15	Resident Auditor PCA President PICPA President	-	Oct. 20, 2017	Oct. 20, 2017	Oct. 20, 2017	-	-	Posted in PhilGEPS and DPWH website	Posted in PhilGEPS and DPWH website	-	-		

Reviewed by;

BELEN J. HOMERES  
BAC Chairman

2/21/18

Submitted by:

JOHNNY M. ACOSTA  
District Engineer