Republic of the Philippines
Department of Public Works and Highways
Bukidnon 3rd District Engineering Office
Dicklum, Manolo Fortich, Bukidnon

ANNEX B

PROCUREMENT MONITORING REPORT (CONSULTANCY SERVICES)
As of December 31, 2018

	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptances (If Applicable)	Remarks (Explaining changes from the APP)
100	300101200001000.PC 18KC0131-CONSL	Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshop, Manolo Fortich, Sumilao, Baungon, Malitbog, Talakag, Kalilangan & Pangantucan, Bukidnon.	Planning & Design Section	Public Bidding	8/28/18	8/29/18-9/4/18	9/11/18	9/5/18	10/8/18	10/9/18	10/24/18	11/5/18	11/19/18	11/20/18			BEFFCY 2017/2018	7,111,007.79		7,111,007.79	7,039,897.20		7,039,897.20	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader 4) PICE		8/31/18 8/28/18 8/28/18 -	8/31/18 8/28/18 8/28/18 -	8/31/18 8/28/18 8/28/18 -	8/31/18 8/28/18 8/28/18 -	8/31/18 8/28/18 8/28/18 -		Bid Bulletin No. 1 New Bidding Schedule
115	200000160038000 18KC0150-CONSL	Soil Testing/Exploration for the 1.Construction of Concrete Bridge-Jct. SH Manolo Fortich-Libona-Indahag Bypass Road (Agusan Canyon-Crossing, Libona Section). 2. Widening of Bridge-Sumalsag Br. (B01083MN) along Misamis Oriental-Bukidnon-Agusan Road. 3. Construction of Flood Control-Construction of Flood Control Structure along Misamis Oriental-Bukidnon-Agusan (Upstream & Downstream) of Siloo Bridge with Slope. Manolo Fortich, Libona & Malitbog, Bukidnon.	Planning & Design Section	Public Bidding	11/7/18	11/8-14/18	11/22/18	11/15/18	12/4/18	12/4/18	12/7/18	12/10/18	12/21/18	12/27/18			PDE FY 2018	1,000,000.00		1,000,000.00	990,000.00		990,000.00	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader 4) PICE 5)VACC		11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18		
116	300101200001000.PC 18KC0151-CONSL	Soil Testing/Exploration for Multi Storey School Building and Tech-Voc Workshop, Manolo Fortich, Sumilao, Libona, Baungon, Malitbog, Talakag and Kalilangan, Bukidnon.	Planning & Design Section	Public Bidding	11/22/18	11/23-29/18	12/6/18	12/3/18	12/21/18	12/21/18							BEFF CY 2018	4,950,000.00		4,950,000.00				1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader 4) PICE 5)VACC		11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18		
117	300101200001000.PC 18KC0158-CONSL	Soil Testing/Exploration for Multi Storey School Building and Tech-Voc Workshop, Manolo Fortich, Sumilao, Libona, Baungon, Malitbog, Talakag andPangantucan, Bukidnon.	Planning & Design Section	Public Bidding	12/3/18	12/4-10/18	12/13/18	12/11/18	12/28/18	12/28/18							BEFF CY 2018	3,900,000.00		3,900,000.00				1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader 4) PICE 5. VACC		12/7/18 12/7/18 12/7/18	12/7/18 12/7/18 12/7/18	12/7/18 12/7/18 12/7/18	12/7/18 12/7/18 12/7/18	12/7/18 12/7/18 12/7/18		
																	Total Alloted Budget of Procurement Activities	16,961,007.79	-	16,961,007.79	8,029,897.20	-	8,029,897.20									
																	Total Contract Price of Procurement Activities Conducted	16,961,007.79			8,029,897.20											
																	Total Savings (Total Alloted Budget - Total Contract Price)						**8,931,110.59**									

ON-GOING PROCUREMENT ACTIVITIES

PREPARED BY:

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RENIE S. DIGAMON
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APPROVED:

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