

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of Second Semester CY 2018 (Consulting Service)

Code/USP/PP	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					REMARKS	
				Pre-Bid Conference	Add'l Pre-Bid Conf	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (P&P)		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Notice of Award
18C00005	Consulting Services for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) in Valenzuela City (Cluster 2)	Planning and Design Section	Integrated Proc (SVP)	PPMP ACT	12/12/2018 12/14/2018	- -	1/2/2019 12/21/2018	1/2/2019 12/21/2018	1/9/2019 12/28/2018	1/16/2019 12/28/2018	1/17/2019 12/28/2018	1/25/2019	1/27/2019		FY 2018 PDE	735,200.00		735,200.00	652,353.28		652,353.28	COA VACC P/ICE	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018			
18C00006	Consulting Services for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) in Valenzuela City (Cluster 2)	Planning and Design Section	Integrated Proc (SVP)	PPMP ACT	12/12/2018 12/14/2018	- -	1/2/2019 12/21/2018	1/2/2019 12/21/2018	1/9/2019 12/28/2018	1/16/2019 12/28/2018	1/17/2019 12/28/2018	1/25/2019	1/27/2019		FY 2018 PDE	845,500.00		845,500.00	761,420.78		761,420.78	COA VACC P/ICE	12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018			
Total Alloted Budget of On-going Procurement Activities																10,332,800.00		10,332,800.00	9,291,289.28		9,291,289.28									

Prepared By:

RICHARD S. MALAYAO
Engineer II

Recommended for Approval By:

ALLAN REY R. PALMINA
Assistant District Engineer

Approved By:

CASIANO D. DE GUZMAN
District Engineer