

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
 PROJECT MONITORING REPORT
 for CONSULTANCY
 As of July 1 to December 31, 2018

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	18CSHM001 CONDUCT OF SUBSURFACE EXPLORATION/PRELIM INARY DETAILED ENGINEERING FOR FY2019 REGULAR INFRASTRUCTURE	DPWH - SDEO	PUBLIC BIDDING	8/17/18	8/20/18	9/6/18	8/28/18	9/18/18	9/18/18	9/24/18	9/26/18	9/28/18	10/9/18	12/8/18		FY2019 REGULAR INFRA	1,500,000.00			1,425,000.00			4	8/21/18	8/21/18	8/21/18	8/21/18	8/21/18		AWARDED
	18CSHM002 CONDUCT OF SOIL TESTING/EXPLORATIO N FOR MULTI- STOREY SCHOOL BUILDINGS AND TECH VOC WORKSHOPS AND PRELIMINARY DETAILED ENGINEERING (PDE) - 28 HOLES	DPWH - SDEO	PUBLIC BIDDING	11/22/18	11/23/18	12/7/18	12/3/18	12/19/18	12/19/18	12/21/18	12/22/18	12/27/18	1/3/19	3/19/19		BEFF	2,450,391.04			2,400,000.00			4	11/24/18	11/24/18	11/24/18	11/24/18	11/24/18		AWARDED
Total Alloted Budget of Procurement Activities																	3,950,391.04													
Total Contract Price of Procurement Activities Conducted																	3,825,000.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	125,391.04													

ON - GOING PROCUREMENT ACTIVITIES																															
NONE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget of On-going Procurement Activities																		-													

Prepared by:


ELSA C. JUMADLA
 Head, Procurement Staff

Recommended for Approval by:


NORMAN C. CARPIO
 Assistant District Engineer
 BAC Chairman

APPROVED:


ELVIS G. CALUNOD
 District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Siquijor District Engineering Office
Larena, Siquijor
PROJECT MONITORING REPORT
for GOODS
As of July 1 to December 31, 2018

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