

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2018

CONSULTANCY (Small Value Procurement)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity									Source of Fund	ABC (Php)		Contract Cost (Php) / Contractor		List of Invited Observers	Date of Receipt Invitation									Remarks (Explaining changes from APP)			
				Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion		Acceptance/Turnover	Total	MOOE	Total		MOOE	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion		
COMPLETED PROCUREMENT ACTIVITIES																															
18CSOH06	SOIL EXPLORATION (BOREHOLE) FOR THE PROPOSED CONST. OF SRU BUILDINGS, MALACAÑANG GARDEN, DRA. PAZ MENDOZA ST., MANILA	Planning and Design Section	Small Value Procurement		August 24, 2018	September 5, 2018	September 3, 2018	September 3, 2018	September 10, 2018	September 20, 2018	October 10, 2018			101101	P 220,499.88	P 220,499.88	P 219,500.00	P 219,500.00	COA		November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	APPROVED		
18CSOH07	SOIL EXPLORATION (BOREHOLE) FOR THE PROPOSED CONST. OF MULTI-PURPOSE BUILDING, ZONE 96/97, STA. ANA, MANILA	Planning and Design Section	Small Value Procurement		August 24, 2018	September 5, 2018	September 3, 2018	September 3, 2018	September 10, 2018	September 20, 2018	October 10, 2018			101101	P 220,499.88	P 220,499.88	P 219,500.00	P 219,500.00	COA		November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	APPROVED		
18CSOH08	SOIL EXPLORATION (BOREHOLE) FOR THE PROPOSED CONST. OF MULTI-PURPOSE BUILDING, ZONE 99, PUNTA, STA. ANA, MANILA	Planning and Design Section	Small Value Procurement		August 24, 2018	September 5, 2018	September 3, 2018	September 3, 2018	September 10, 2018	September 20, 2018	October 10, 2018			101101	P 220,499.88	P 220,499.88	P 219,500.00	P 219,500.00	COA		November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	APPROVED		
Total Alloted Budget of Procurement Activities														P	661,499.64																
Total Contract Price of Procurement Activities Conducted																	P	658,500.00													
Total Savings (Total Alloted Budget - Total Contract Price)														P				2,999.64													

Prepared By :

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