

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

(Department of Public Works and Highways, La Union Second District Engineering Office)

*As of December 31, 2018 (2nd Semester)

Code (UACS/P AP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	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
COMPLETED PROCUREMENT ACTIVITIES																			
18CSAF0001	SUB SURFACE EXPLORATION OF VARIOUS SCHOOL BUILDING PROJECTS WITHIN 2ND DISTRICT OF LA UNION (BATACH 2), AGOO NATIONAL VOCATIONAL HIGH SCHOOL, CONSOLACION, LA UNION	PLANNING & DESIGN SECTION	Public Bidding	n/a	8/23/2018	n/a	11/27/2018	12/12/2018	12/13/2018	12/14/2018	12/27/2018	12/28/2018	1/4/2018	30 cd		BEFF 2018	₱149,876.07		₱149,876.07
		Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)				
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱145,000.00	₱145,000.00		COA		n/a	11/23/2018	12/10/2018	12/10/2018	12/10/2018								
					PICE		n/a	11/23/2018	12/10/2018	12/10/2018	12/10/2018								
					Bantay Lansangan		n/a	11/23/2018	12/10/2018	12/10/2018	12/10/2018								

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	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
18CSAF0002	SUB SURFACE EXPLORATION OF VARIOUS SCHOOL BUILDING PROJECTS WITHIN 2ND DISTRICT OF LA UNION (BEFF 2018)	PLANNING & DESIGN SECTION	Public Bidding	11/20/2018	11/22/2018	12/6/2018	11/29/2018	12/18/2018	12/19/2018	12/20/2018	12/27/2018	12/28/2018	1/4/2018	240 cd	BEFF 2018	₱9,969,506.97		₱9,969,506.97	
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱9,870,000.00		₱9,870,000.00	COA		12/3/2018	12/14/2018	12/10/2018	12/10/2018	12/10/2018								
					PICE		12/3/2018	11/23/2018	12/10/2018	12/10/2018	12/10/2018								
					Bantay Lansangan		12/3/2018	11/23/2018	12/10/2018	12/10/2018	12/10/2018								

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	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
18CSAF0003	SUB SURFACE EXPLORATION OF VARIOUS SCHOOL BUILDING PROJECTS WITHIN 2ND DISTRICT OF LA UNION (BEFF 2018)	PLANNING & DESIGN SECTION	Public Bidding	11/20/2018	11/22/2018	12/6/2018	11/29/2018	12/18/2018	12/19/2018	12/20/2018	12/27/2018	12/28/2018	1/4/2018	90 CD		BEFF 2018	₱3,279,786.82		₱3,279,786.82
		Contract Cost (Php)				Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱3,180,000.00	₱3,180,000.00		COA		12/3/2018	12/14/2018	12/10/2018	12/10/2018	12/10/2018								
					PICE		12/3/2018	11/23/2018	12/10/2018	12/10/2018	12/10/2018								
					Bantay Lansangan		12/3/2018	11/23/2018	12/10/2018	12/10/2018	12/10/2018								

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	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
18CSAF0004	SUB SURFACE EXPLORATION OF VARIOUS SCHOOL BUILDING PROJECTS WITHIN 2ND DISTRICT OF LA UNION (BEFF 2018)	PLANNING & DESIGN SECTION	Public Bidding	11/20/2018	11/22/2018	12/6/2018	11/29/2018	12/18/2018	12/19/2018	12/20/2018	12/27/2018	12/28/2018	1/4/2018	90 CD		BEFF 2018	₱4,536,103.43		₱4,536,103.43
		Contract Cost (Php)			Date of Receipt of Invitation											Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱4,400,000.00	₱4,400,000.00		COA		12/3/2018	12/14/2018	12/10/2018	12/10/2018	12/10/2018								
					PICE		12/3/2018	11/23/2018	12/10/2018	12/10/2018	12/10/2018								
					Bantay Lansangan		12/3/2018	11/23/2018	12/10/2018	12/10/2018	12/10/2018								

Prepared By:

MARIO L. LAROYA

Head, Procurement Unit / BAC Secretariat

Checked By:

ALBERTO S. DOCTOLERO

BAC Chairperson

Submitted By:

AQUILINO M. NICER

District Engineer