

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Consulting Services) as of December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc Conf	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Comp./ Accept. (if applicabl e)	
COMPLETED PROCUREMENT ACTIVITIES																														
1	18CSND01 Consulting Services for Pre- Detailed Engineering of the Building Const. of Commission of Human Rights Regional Office @ Brgy. Tiniwisan,Butua n City	Const. Section	Public Bidding	10/15/2018	10/16 -22/ 2018	11/5/2018	10/23/2018	11/19/2018 / 11/27/2018	11/19/2018	12/ 3-5/ 2018	11/29/2018	12/4/2018	12/13/2018	12/28/2018	CHR Regular Agency Fund FY 2018	189,760.00	-	189,760.00	187,917.00	-	187,917.00	The State Auditor	11/5/2018	10/23/2018	10/23/2018	10/23/2018	12/3-5/2018			
																					The Congressman	11/5/2018	10/23/2018	10/23/2018	10/23/2018	12/3-5/2018				
																					The City Mayor	11/5/2018	10/23/2018	10/23/2018	10/23/2018	12/3-5/2018				
																					The Pres. SOC	11/5/2018	10/23/2018	10/23/2018	10/23/2018	12/3-5/2018				
																					AGTASI	11/5/2018	10/23/2018	10/23/2018	10/23/2018	12/3-5/2018				
2	18CSND02 Consulting Services for the Geotechnical and Geological Surveys/Investa tions for theConst. of Multi-Storey Sch. Bldg.s and Tech-Voc Workshops @ Butuan City and Las Nieves, Agu. del Norte	Const. Section	Public Bidding	11/8/2018	11/ 9- 15/ 2018	11/28/2018	11/16/2018	12/10/2018 / 12/13/2018	12/10/2018	12/17-19/ 2018	12/13/2018	12/18/2018	12/27/2018	3/7/2019	FY 2018 GAA	8,955,000.00	-	8,955,000.00	8,775,900.00	-	8,775,900.00	The State Auditor	11/28/2018	11/16/2018	11/16/2018	11/16/2018	12/17-19/2018			
																					The Congressman	11/28/2018	11/16/2018	11/16/2018	11/16/2018	12/17-19/2018				
																					The City Mayor	11/28/2018	11/16/2018	11/16/2018	11/16/2018	12/17-19/2018				
																					The Pres. SOC	11/28/2018	11/16/2018	11/16/2018	11/16/2018	12/17-19/2018				
																					AGTASI	11/28/2018	11/16/2018	11/16/2018	11/16/2018	12/17-19/2018				
On Going Procurement Activities																														
NONE																														

Prepared by:

JANNAH LYN M. GRANA
MLT-I
BAC Member Secretariat

Checked by:

TERESITA D. LOON
Engineer III
BAC - Chairman

Submitted by:

JOSE CAESAR A. RADAZA
District Engineer