



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**MASBATE III**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
San Fernando, Masbate

**Procurement Monitoring Report**  
**CONSULTING SERVICES**  
For the period of July - December, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Chec
	18FM0003CS - Consulting Services for Sub-Soil Investigation for FY 2019 Flood Control and Slope Protection Projects, Ticao Island and Burias Island, Masbate	Const. Section	Public Bidding	-	December 4-10, 2018	December 19, 2018	December 27, 201

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PREPARED BY:

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SUBMITTED BY:

**JESSIE D. BALUYOT**  
BAC Chairperson/Assistant District Engineer

APPROVED BY:

**WALTER F. LUBIANO**  
District Engineer

Actual Procurement Activity									S
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 28, 2019	-	-	-	10 A Spe N

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference
101101-Regular Agency Fund - Specific Budget of National Gov.t. Agencies	Php781,835.70	-	Php781,835.70	Php774,000.00	-	Php774,000.00	COA, NGO, PICE & Representative from Contractor	-

Date of Receipt of Invitation									Remarks (Explaining change from the APP)
Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
-	December 14, 2018	December 14, 2018	December 14, 2018	December 14, 2018	December 14, 2018	-	-	-	N/A