	ANNEX B DPWH-ANTIQUE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) as of January 31, 2019	INEERING	GOFFIC	E Procu	rement Monito	oring Rep	ort (PMR) as of Ja	nuary 31,	2019																		
	Procurement					Ac	tual Procure	Actual Procurement Activity									ABC (PhP)		Contra	Contract Cost (PhP)		Date of Re	Date of Receipt of Invitation	ation				
Code (PAP)	Program/Project	PMO/End- User	Mode of Procurem ent	Pre-Proc Conf	Pre-Proc Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Eligibility Sub/Open Check of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Y/ Proceed Comple Turnover	Deliver y/ Comple tion	ccepta nce/ F	Source of Funds	Total	m 0 0 M CO	Total	m o o x	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Sub/ Eligibi of Bids Ilty Check	Sub/ Open of Bids Ev	Bid Post Evalu Qual	Remarks (Explainin al g changes al from the APP)	aarks aainin ninges i the P)
COMPLETE	COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)	ANCY)																		-							-	Ĺ
18CSGB01	Conduct of Soil Testing/ Exploration for Planning 18056801 Multi-Storey School Buildings and Tech- and		Public		December 5-	12/07/18	17/03/18	10/10/18	12/07/18 12/02/18 12	10/07/10	10/08/18	10/00/100	01/00/10			BFF	0 400 750 00		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3	3 representatives from NGO, other							

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					1.00	75,000	- Total Contract Price)	Total Savings (Total Alloted Budget - Total Contract Price	To									
					50.00	9,327,750.00	nt Activities Conducted	Total Contract of Price Procurement Activities Conducted	1									
					50.00	9,402,75	Total Alloted Budget of Procurement	Total Alloted L										
3 N/A N/A N/A N/A	12/07/18 N/A	N/A	3 representatives from NGO, other Goverment Agencies	9,327,750.00		9,402,750.00	8FF 2018	12/28/18 12/28/108 01/09/19		12/07/18 12/03/18 12/19/18 12/20/18 12/27/18	12/19/18 1	12/03/18	 December 5- 19, 2018	ing '	nning and Public esign Bidding ction	loration for a and Tech- De f Antique Se	Conduct of Soil Testing/ Exploration for Planning 18CSGB01 Multi-Storey School Buildings and Tech- Voc Workshop, Province of Antique Section	18CSGB01 MI

Prepared By:





Checked by:

Submitted By: DISELITO A. ANNONTO MUM.