

ANNEX B  
DPWH-ANTIQUE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) as of January 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Completion	Acceptance/ Turnover	Source of Funds	Total		CO	Total	CO	List of Invited Observers		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open Bid Evaluation	Post Qual
																	M	O										
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)																												
18cse801	Conduct of Soil Testing/ Exploration for Multi-Storey School Buildings and Tech-Voc Workshop, Province of Antique	Planning and Design Section	Public Bidding	-	December 5-19, 2018	12/07/18	12/03/18	12/19/18	12/20/18	12/27/18	12/28/18	12/28/108 01/09/19			BFF 2018	9,402,750.00		9,327,750.00				3 representatives from NGO, other Government Agencies	N/A	12/07/18	N/A	N/A	N/A	
Total Contract of Price Procurement Activities Conducted																9,402,750.00		Total Allotted Budget of Procurement										
Total Savings (Total Allotted Budget - Total Contract Price)																9,327,750.00												

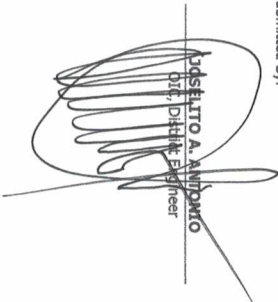
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