


Nueva Vizcaya 1st District Engineering Office Bayombong, Nueva Vizcaya Procurement Monitoring Report (Consultancy 2nd Semester July 1, 2018 to December 31, 2018) as of January 7, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
COMPLETED PROCUREMENT ACTIVITIES																																						
18CSBI0001	Consulting Services for the Conduct of Soil Testing/exploration for Multi-storey Buildings and Tech-Voc Workshops under the DEPED's CY- 2017/2018 Basic Education Facilities (BEFF)	NV 1st DEO	Public Bidding	N/A	Sept. 21- 29, 2018	October 12, 2018	October 1, 2018	October 24, 2018	October 25, 2018	October 29, 2018	October 31, 2018	November 5, 2018	November 7, 2018	-	-	GAA CY- 2018	750,000.00	-	750,000.00	727,500.00	-	727,500.00	COA, NGO, PICE	Oct. 10, 2018	Oct. 28, 2018	Oct. 22, 2018	October 23, 2018	October 26, 2018	-	-								
18CSBI0002	Consulting Services for the Conduct of Geotechnical and Geological Survey/Investigation for Infrastructure Projects	NV 1st DEO	Public Bidding	N/A	Sept. 21- 29, 2018	October 12, 2018	October 1, 2018	October 24, 2018	October 25, 2018	October 29, 2018	October 31, 2018	November 5, 2018	Nov. 7, 2018	-	-	GAA CY- 2018	1,031,013.00	-	1,031,013.00	1,000,082.00	-	1,000,082.00	COA, NGO, PICE	Oct. 10, 2018	Oct. 28, 2018	Oct. 22, 2018	October 23, 2018	October 26, 2018	-	-								
18SBI0003	Consulting Services for the Conduct of Soil Testing/Exploration for Multi-Storey Building and Tech-Voc Workshop and Preliminary Detailed Engineering (PDE) under DEPED's Basic Educational Fund (BEFF)	NV 1st DEO	Public Bidding	N/A	November 21-29, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 12, 2018	December 19, 2018	December 28, 2018	January 4, 2018	January 7, 2018	-	-	GAA CY- 2018	3,750,000.00	-	3,750,000.00	3,637,500.00	-	3,637,500.00	COA, NGO, PICE	November 27, 2018	December 10, 2018	December 10, 2018	December 11, 2018	December 18, 2018	-	-								
Total Alloted Budget of Procurement Activities																	5,531,013.00																					
Total Contract Price of Procurement Attlvites Conducted																	5,365,082.00																					
Total Savings (Total Alloted Budget-Total Contract Price)																	165,931.00																					
ON-GOING PROCUREMENT ACTIVITIES																																						
Total Alloted Budget of On-going Procurement Activities																	-																					

Prepared by:


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Engineer -III
BAC Secretariat

Recommended for Approval by:


DANILO A. BERNABE
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BAC Chairperson

APPROVED:


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