

Procurement Monitoring Report for Consultancy from July to December, 2018

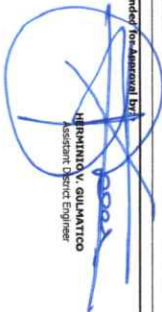
Name of Agency: Name of Agency:																															
Code/UA/CS/PA/PP	Procurement Program/Project	PMO/Find User	Mode of Procurement	Actual Procurement Activity												ABC (PNS)				Contract Cost (PNS)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/Post of ID	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion	Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
13CSH01 - Soil Exploration for Various Road Cont'd (D-sheds) under FY 2015 Regular Infrastructure Program, Region Oriental Province	Planning and Design Section	Small Value Procurement	N/A	8/2-8/2018	N/A	08/09/2018	08/15/2018	08/16/2018	08/20/2018	08/23/2018	09/03/2018	09/03/2018				POE 2018	600,000.00			998,361.20			1) COA 2) Parish Priest 3) RCE 4) KONGCA	N/A N/A N/A N/A	06/08/2018 06/08/2018 06/08/2018 06/08/2018	06/08/2018 06/08/2018 06/08/2018 06/08/2018	13/08/2018 13/08/2018 13/08/2018 13/08/2018	13/08/2018			
13CSH02 - Soil Exploration for Various School Building Projects (1-4th) under CY 2018 Basic Educational Facilities Fund (BEFF) at Negros Oriental Province	Planning and Design Section	Public Bidding	8/16-22/2018	08/30/2018	08/29/2018	09/11/2018	9/12-14/2018	09/17/2018	12/05/2018	12/17/2018	12/18/2018					POE 2018	2,238,750.00			2,234,780.81			1) COA 2) Parish Priest 3) RCE 4) KONGCA	27/08/2018 27/08/2018 27/08/2018 27/08/2018	27/08/2018 27/08/2018 27/08/2018 27/08/2018	07/09/2018 07/09/2018 07/09/2018 07/09/2018	07/09/2018				
13CSH03 - Conduct of Soil Testing/Exploration for Multi-Storey School Building and Rectory, CY 2017/2018 Basic Educational Facilities Fund (BEFF) at Negros Oriental Province	Planning and Design Section	Public Bidding	09/05/2018	9/6-12/2018	09/20/2018	11/09/2018	10/02/2018	10/3-4/2018	10/05/2018	10/09/2018	10/25/2018	10/26/2018					POE 2018	1,940,250.00			1,936,810.05			1) COA 2) Parish Priest 3) RCE 4) KONGCA	17/09/2018 17/09/2018 17/09/2018 17/09/2018	17/09/2018 17/09/2018 17/09/2018 17/09/2018	28/09/2018 28/09/2018 28/09/2018 28/09/2018	28/09/2018			
13CSH04 - Soil Exploration for Various School Building Projects (7-9 Stages) under CY 2018 and Basic Educational Facilities Fund (BEFF) at Negros Oriental Province	Planning and Design Section	Public Bidding	12/06/2018	12/7-12/18	12/14/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/29/2018	01/03/2019					POE 2018	11,492,250.00			10,787,153.30			1) COA 2) Parish Priest 3) RCE 4) KONGCA	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	21/12/2018 21/12/2018 21/12/2018 21/12/2018	21/12/2018			
Total Allocated Budget of Procurement Activities																16,371,250.00															
Total Contract Price of Procurement Activities Conducted																15,553,006.16															
Total Savings (Total Allocated Budget - Total Contract Price)																718,243.84															

Prepared by:

Recommended for Approval by:

APPROVED:


HERNANDO GILMANTICO
Assistant District Engineer


HERNANDO GILMANTICO
Assistant District Engineer


JOEL REYNOL R. BOCO
Civil District Engineer