

ANNEX "B"
 DPWH, Guimaras District Engineering Office
 Procurement Monitoring Report (Consultancy)
 As of January 31, 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	Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turn- Over	Total	MOOE	CO	Total	MOOE			CO
COMPLETED PROCUREMENT ACTIVITIES																									
CONSULTING SERVICES																									
		18GEC501 - Conduct of Soil Testing/ Exploration for Multi-Storey School Buildings and Tech-Voc Workshops under the DepEd's Basic Education Facilities Fund (37 sites) 2 Unit - Buenavista Central School, 1 Unit – Old Poblacion Elem. School, 1 Unit – East Valencia Elem. School, 1 Unit – San Roque-Tastasan Elem. School, 1 Unit – Don Pedro Vasquez Memorial School, 1 Unit – Manuel Maravilla Memorial School, 1 Unit – Bugnay Elem. School, 3 Unit – San Miguel Central School, 2 Unit – Calaya Elem. School, 2 Unit – Concordia Elem. School, 1 Unit – Igang Elem. School, 2 Unit – Nueva Valencia Central School, 1 Unit – Paaralan ng Buhay ng Don Domingo Granada, 1 Unit – Cabalagnan Elem. School, 1 Unit – Silvestra Galarpe Melgar Memorial School, 1 Unit – Dasal Elem. School, 1 Unit – Liningwan Central School, 1 Unit – Daragan Elem. School, 1 Unit – Agsanayan Elem. School, 1 Unit – San Isidro Elem. School, 1 Unit – Cabungahan Elem. School, 1 Unit – Sebario Elem. School, 1 Unit – Ravina Elem. School, 1 Unit – Sebaste Fundadon Elem. School, 1 Unit – Oracon Elem. School, 1 Unit – Lanipe Elem. School, 1 Unit – Napandong Elem. School, 1 Unit – Salvacion National High School, 1 Unit – Taminla Elem. School, 1 Unit – Cansilayan Elem. School, 1 Unit – Tinadtaran Elem. School, 1 Unit – Doña Lucia C. Locsin MS, 1 Unit – Sudaran Central School, 1 Unit – Millan Elem. School, 1 Unit – San Isidro Elem. School, 1 Unit – Magamay Elem. School, 1 Unit – San Antonio Elem. School	Planning Section	Public Bidding	15/11/2018	23/11/2018	29/11/2018	03/12/2018	03/12/2018	04/12/2018	05/12/2018	20/12/2018	27/12/2018	28/12/2018	120CD		PDE	6,450,000.00			6,380,889.00			Representatives from a.) COA b.) NGO c.) NACAP	
Total Alloted Budget of Consulting Services																	6,450,000.00								

Prepared by:

MEREDITH L. CURTOM
 Engineer III
 BAC Secretariat

Reviewed by:

MA. TERESA C. LOB-DANES
 Assistant District Engineer
 BAC Chairperson

APPROVED:

RHODORA B. NUÑAL
 Officer-In-Charge