

DPWH Zambales 2nd DEO-PROCUREMENT MONITORING REPORT as of July to December 2018

COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)

Code (PAP)	Procurement	Program/Project	PMO/End User	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Unit of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)					
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery / Accept			
1	18CSCM06-Data Gathering for the Conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment Naugso-Tipo and Cawag-Philiseco Road, Zambales	Planning & Design Section	PMO/End User	Mode of Proc.		11/7/2018	11/09/2018	11/26/2018	11/16/2018	12/07/2018	12/10/2018	12/18/2018	12/18/2018	12/20/2018	12/19/2018	04/02/2019	POE 208		3,997,770.00				3,650,000.00			COA	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018				
																									PICE	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018					
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2	18CSCM07-Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops under the DepEd's CYs 2017/2018 Basic Education Facilities Fund (BEFF), Olongapo City	Planning & Design Section	PMO/End User	Mode of Proc.		11/19/2018	11/21/2018	-	11/28/2018	12/05/2018	12/05/2018	12/07/2018	12/12/2018	12/13/2018	12/17/2018	01/15/2019	POE 208		598,884.00				585,000.00			COA	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018				
																									PICE	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018					
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3	18CSCM08-Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), Zambales	Planning & Design Section	PMO/End User	Mode of Proc.		12/3/2018	12/05/2018	-	12/10/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/21/2018	12/27/2018	01/17/2019	POE 208		897,030.00				870,000.00			COA	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018				
																									PICE	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018					
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					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery / Accept				
4	18CSCM09-Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), Zambales	Planning & Design Section	PMO/End User	Mode of Proc.		12/3/2018	12/05/2018	-	12/10/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/21/2018	12/27/2018	01/17/2019	POE 208		897,030.00				870,000.00			COA	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018				
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5	18CSCM10-Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), Zambales	Planning & Design Section	PMO/End User	Mode of Proc.		12/3/2018	12/05/2018	-	12/10/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/21/2018	12/27/2018	01/17/2019	POE 208		897,030.00				870,000.00			COA	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018				
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6	18CSCM11-Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), Zambales	Planning & Design Section	PMO/End User	Mode of Proc.		12/3/2018	12/05/2018	-	12/10/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/21/2018	12/27/2018	01/17/2019	POE 208		897,030.00				870,000.00			COA	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018				
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7	18CSCM12-Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), Zambales	Planning & Design Section	PMO/End User	Mode of Proc.		12/3/2018	12/05/2018	-	12/10/2018	12/14/2018	12/14/2018	12/18/2018	12/20/2018	12/21/2018	12/27/2018	01/17/2019	POE 208		749,475.00				730,000.00			COA	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018				
																									PICE	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018	11/09/2018					

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