

DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report for the period July - December , 2018(Consulting Services)

Code (UAC S/PA P)	Procurement Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explain changes from the APP)		
				Pre-Procurement 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	Contract Duration	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
	Soil Testing/ Exploration for Multi-Storey School Building and Tech-Voc Workshops under the DepEd's Basic Educational Facilities Fund	Public	Public Bidding		12.5.2018	12.12.18	12.14.18	12.26.18	12.27.18	12.28.18	12.30.18	01.10.19	01.17.19	60 CD	03.18.19		6,150,000.00	6,150,000.00		5,960,785.50	5,960,785.50		PICPA,COA PICE	12.03.18	12.03.18	12.03.18	12.03.18	12.03.18			
2	DepEd's CY's 2017/2018 Basic Educational Facilities Fund (BEFF)	Public	Public Bidding		10.07.18	10.05.18	10.15.18	11.13.18	11.19.18	11.21.18	11.22.18	12.03.18	12.07.18	60 CD	2.5.19		3,582,000.00	3,582,000.00		3,469,824.00	3,469,824.00		PICPA,COA PICE	10.03.18	10.03.18	10.03.18	10.03.18	10.03.18			
	X-X-X-X-X-X-X																														
				Total Allotted Budget of Procurement Activities													9,732,000.00														
				Total Contract Price of Procurement Activities Conducted																	9,430,609.50										
				Total Savings (Total Allotted Budget - Total Contract Price)																					301,390.50						

Prepared by:

  
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Recommended for Approval by:

  
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