ANNEX B

Department of Public Works and Highways : Pampanga 1st District Engineering Office
Procurement Monitoring Report as of :2nd Semester of CY 2018

Consulting Services

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)				Date of Receipt of Invitation						Remarks	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CD	Total	MODE	CD	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibity Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Total
301012000100C.PC	Conduct of Soil Testing/Exploration for MultiStorey School Building and TechVoc workshops under the Deped's CY's 2017/2018 Basic Education Facilities Fund (BEFF) Arayat, Mexico, Candaba, San Luis, Macabebe, Masantol, Minalin, Sto. Tomas, City of San Fernando, Pampanga	Pamp. 1st DEO	Public Bidding	10/31/18	11/7-13/18	11/15/18	11/27/18	11/27/18	11/28-29/18	12/3-4/18	12/05/18	12/06/18	12/10/18			SR2018-08-010645	15,001,873.70			14,800,000.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/20/18	12/6/18	12/19/18	12/19/18	12/19/18	12/21/18		14,800,000.00
301012000100K.PC	Conduct of Preliminary and Detailed Engineering activities for the proposed various projects sub-soil	Pamp. 1st DEO	Public Bidding	10/31/18	11/7-13/18	11/15/18	11/27/18	11/27/18	11/28-29/18	12/3-4/18	12/05/18	12/06/18	12/10/18			SR2018-06-009695	980,600.00			950,000.00			NACAP NGO PAMCHAM AUDITOR CCWR	11/20/18	12/6/18	12/19/18	12/19/18	12/19/18	12/21/18		950,000.00
																														Total	15,750,000.00

Prepared by:

RUBY H. CANLAS
BAC, Chairman

Noted:

ALMER C. MIRANDA
OIC, District Engineer