(DPWH, Iloilo 1st District Engineering Office)Procurement Monitoring Report as of July to December 2019 (CONSULTING SERVICES)

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)CSGF0002	COMPLET	Code (UACS/PAP)		
Prepared By: PATRICK & SLATENCE Heave BAC SPORETATION									ConductofGeotechnicalExploration/SoilTestingforVariousFY 19CSGF0002 2020Project(NEGOTIATED PROCUREMENT)	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program /Project		
											nd- User		
									NEGOTIATED PROCUREMENT		Mode of Procurement		
									Sep 6, 2019		Pre-Proc Conference		
Recommended for A									Nov 30, 2019		Ads/Post of IB	3	
Recommended for Approval by:									Dec 13, 2019		Pre-bid Conf.	-	
									Dec 6, 2019		Eligibility Check		
									Dec 6, 2019		Sub/Open of Bids	Actual	
								-	Dec 27, 2019		Bid Evaluation	Actual Procurement Activity	
										Dec 27, 2019 Dec 27, 2019		Post Qual	ctivity
Approved: NONIE A. VIYAR Head of Procurement Entity	Total sa	+							Dec 27, 2019		Notice of Award		
Trement Entity	Total Contract Price of Procurement Activites Total savings (Total Alloted Budget - Total Con		Total Allow						Jan 6, 2019		Contract Signing		
	of Procureme	iotal Allowed budget of Floculenter	ed Rudget of F						Jan 7, 2019		Notice to Proceed		
	- Total Co	Inchielin	rocureme			-	 				Delivey Ins /Compl Acc etion n		
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t Price)	ducted	tivities						SR2019-05- 002191		Source of Funds		
249,013.55	1,707,299.20	1,956,312.75						1,956,312.75		Total		
										MOOE	ABC (Php)	
								1,956,312.75		G		
								1,956,312.75		Total	Cont	
										MOOE	Contract Cost (PhP)	
								1,707,299.20		G	PhP)	
								The Resident Auditor Enar. Rodnev A. Gustilo Rodolfo M. Delmo Emmanuel C. Areño		List of Invited Observers		
								Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019		Pre-bid Conf		
								Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019		Eligibility Check		
								Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019		Sub/Open of Bids Bid Evaluation Post Qual	Date of Receipt of Invitation	
								Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019		Bid Evaluation	of Invitation	
								Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019 Dec 3, 2019		Post Qual		
										Delivery/Co mpletion Acceptance (If Applicable)		
								Remarks (Explaining Changes from the APP)				