

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Consulting Services) as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
					Pre-Proc	Ad/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Insp. &	Total		MOOE	CO	Total	MOOE	CO	List of Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post			
					Conf	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion	Accept.								Observers	Conference	Check	of Bids	Evaluation	Qual.	Delivery/ Comp. / Accept. (if applicable )		
A. COMPLETED PROCUREMENT ACTIVITIES																																
1	19CSND001 Consultancy Services for the Geotechnical and Geological Survey / Investigation for the Widening of Bridges and Construction of Office Building at Butuan City and for the Construction of Multi-Purpose Building at Butuan City and las Nieves, Agusan del Norte	Planning & Design	No	Public Bidding	9/25/2018	9/5/2018 to 1/1/2018	10/19/2018	10/4/2018	Tech- 10/31/2018 Financial 1/5/2018	10/31/2018	11/19/2018	5/15/2019	5/24/2019	Issuance 5/30/2019 Effectivity 6/4/2019			FY2019 GAA RA 11260	2047500	0	2047500	1,535,625.00	0	1,535,625.00	-001LONL -LASACA -FORTUN -LAGNADA -TIMOTEO PUPA -PRESIDENT	10/19/2018	10/4/2018	10/31/2018 & 11/5/2018	10/31/2018	11/19/2018			
																							Total Alloted Budget of Procurement Activities							2,047,500.00		
																							Total Contract Price of Procurement Activities Conducted							1,535,625.00		
																							Total Savings (Total Alloted Budget - Total Contract Price)							511,875.00		
B. ON GOING PROCUREMENT ACTIVITIES																																
NONE																																

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