

Repute of the Philippens DEPARTMENT OF FUELLC WORKS AND HIGHWAYS MASBATE Int DISTRICT ENGINEERING OFFICE HECOMAL OFFICE HECOMAL OFFICE Procurement Monitoring Report CONSULTING SERVICES For the period of January 1 - June 30, 2020

Code Procures (PAP) Program/F		Mode of		Actual Procurement Activity										ABC (PhP)		Contract Cost (PhP)			Date of Receipt of Invitation						Remarks						
	Procurement PMO/ Program/Project End-User	r Procure		Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conferen	ce Eligibility Ch	ck Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids Bid Evaluation	Post Qualification	Notice of Award Contract Signing	Delivery/ Acceptance	(Explaining change from the APP)
	19CSFM0001 - Consulting Services for Sub-soil Investigation for Proposed DPVH Office Building, Multi Purpose Buildings, Flood Control and Stope Protection Projects, Ticao Island and Burise Island, Masbane	on Public Bi	idding M	kvember 07, 2019	November 14 - 21, 2019	December 10, 20	9 December 05,	019 December 17, 2019	December 17, 2019	December 18, 2019	December 18, 2019	January 14, 2020	February 05, 2020			101101 - Regular Agency Fund Specific Budget of National Government Agencies	Php 1,199,751.26	-	Php 1,199,751.26	Php 1,175,700.00		Php 1,175,700.00	COA, NGO, PICE & Representative from Contractor	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019 November 15, 2019	November 15, 2019	February 21, 2020 January 14, 2020		NA
	20CSFM0101 - Consulting Service for Sub-soil Investigation for FY 2021 Proposed Bridge, Flood Control / Shore Protection Projects Protection Projects	an Public Bi	idding	May 21, 2020	May 28 - June 4, 2020	June 30, 2020	June 23, 20	D -	-		-	-	-	-	-	101101 - Regular Agency Fund Specific Budget of National Government	Php 2,943,939.63		Php 2,943,039.63				COA, NGO, PICE & Representative from Contractor	-							NA

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