



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**NEGROS ORIENTAL 3RD**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE VII  
Siaton, Negros Oriental

**Procurement Monitoring Report for CONSULTANCY SERVICES**  
**January - June, 2020**

| Is this an Early Procurement Activity?                      | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP)  |       |            | Contract Cost (PhP) |       |    | List of Invited Observers         | Date of Receipt of Invitation                |                                              |                                              |                                              |                                              |                              | Remarks (Explaining changes from the APP) |
|-------------------------------------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|------------|-------|------------|---------------------|-------|----|-----------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|------------------------------|-------------------------------------------|
|                                                             |                     | Pre-Proc Conference         | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total      | MO OE | CO         | Total               | MO OE | CO |                                   | Pre-bid Conf                                 | Eligibility Check                            | Sub/ Open of Bids                            | Bid Evaluation                               | Post Qual                                    | Delivery/ Completion/ Accept |                                           |
|                                                             |                     |                             |                 |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 |            |       |            |                     |       |    |                                   |                                              |                                              |                                              |                                              |                                              |                              |                                           |
| Total Alloted Budget of Procurement Activities              |                     |                             |                 |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 | -          |       | -          | -                   |       |    |                                   |                                              |                                              |                                              |                                              |                                              |                              |                                           |
| Total Contract Price of Procurement Activities Conducted    |                     |                             |                 |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 |            |       |            | -                   |       |    |                                   |                                              |                                              |                                              |                                              |                                              |                              |                                           |
| Total Savings (Total Alloted Budget - Total Contract Price) |                     |                             |                 |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 |            |       |            | -                   |       |    |                                   |                                              |                                              |                                              |                                              |                                              |                              |                                           |
|                                                             |                     |                             |                 |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 |            |       |            |                     |       |    |                                   |                                              |                                              |                                              |                                              |                                              |                              |                                           |
| g                                                           | NO                  | Competitive Bidding         | 6/18/2020       | 6/23-29/2020 | 7/9/2020          | 6/30/20          | 7/21/20        |           |                                           |                 |                  |                   |                      |                         | GOP             | 500,000.00 |       | 500,000.00 | -                   |       |    | (1) COA;<br>(2) CANOI<br>(3) PICE | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 |                              |                                           |
| g                                                           | NO                  | Competitive Bidding         | 6/18/2020       | 6/23-29/2020 | 7/9/2020          | 6/30/20          | 7/21/20        |           |                                           |                 |                  |                   |                      |                         | GOP             | 350,000.00 |       | 350,000.00 | -                   |       |    | (1) COA;<br>(2) CANOI<br>(3) PICE | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 |                              |                                           |
| g                                                           | NO                  | Competitive Bidding         | 6/18/2020       | 6/23-29/2020 | 7/9/2020          | 6/30/20          | 7/21/20        |           |                                           |                 |                  |                   |                      |                         | GOP             | 500,000.00 |       | 500,000.00 | -                   |       |    | (1) COA;<br>(2) CANOI<br>(3) PICE | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 |                              |                                           |
| g                                                           | NO                  | Competitive Bidding         | 6/18/2020       | 6/23-29/2020 | 7/9/2020          | 6/30/20          | 7/21/20        |           |                                           |                 |                  |                   |                      |                         | GOP             | 560,000.00 |       | 560,000.00 | -                   |       |    | (1) COA;<br>(2) CANOI<br>(3) PICE | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 |                              |                                           |
| g                                                           | NO                  | Competitive Bidding         | 6/18/2020       | 6/23-29/2020 | 7/9/2020          | 6/30/20          | 7/21/20        |           |                                           |                 |                  |                   |                      |                         | GOP             | 680,000.00 |       | 680,000.00 | -                   |       |    | (1) COA;<br>(2) CANOI<br>(3) PICE | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 |                              |                                           |
| g                                                           | NO                  | Competitive Bidding         | 6/18/2020       | 6/23-29/2020 | 7/9/2020          | 6/30/20          | 7/21/20        |           |                                           |                 |                  |                   |                      |                         | GOP             | 600,000.00 |       | 600,000.00 | -                   |       |    | (1) COA;<br>(2) CANOI<br>(3) PICE | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 |                              |                                           |
| g                                                           | NO                  | Competitive Bidding         | 6/18/2020       | 6/23-29/2020 | 7/9/2020          | 6/30/20          | 7/21/20        |           |                                           |                 |                  |                   |                      |                         | GOP             | 200,000.00 |       | 200,000.00 | -                   |       |    | (1) COA;<br>(2) CANOI<br>(3) PICE | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 |                              |                                           |
| g                                                           | NO                  | Competitive Bidding         | 6/18/2020       | 6/23-29/2020 | 7/9/2020          | 6/30/20          | 7/21/20        |           |                                           |                 |                  |                   |                      |                         | GOP             | 400,000.00 |       | 400,000.00 | -                   |       |    | (1) COA;<br>(2) CANOI<br>(3) PICE | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 | (1)6/30/2020<br>(2)6/30/2020<br>(3)6/30/2020 |                              |                                           |