

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 2ND DEO

Region: XII

As of: July to December, 2021

Code (PAP)	Procurement Program/ Project	PMO/ End- User	Is this Early Procure- ment	Mode of Procure- ment	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
					Pre-Proc Confe- rence	Ads/Post of IAEB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Res. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Accepta nce/ Turnove r	Source of Funds	Total	MOO E	CO	Total	MOO E	CO	List of Invited Observers	Pre- Proc Conf.	Pre Bid Conf.	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/ Acceptan ce																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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21CSMC01	Geotechnical Sub Surface Exploration: Package No. 01- 2022, Makilala, Kidapawan City, President Roxas, Magpet, North Cotabato		No	Public Bidding	06/25/2021	6/25- 7/14/2021	07/01/2021	Tech.	07/14/2021	7/15- 19/2021	7/15- 19/2021	07/27/2021	08/27/2020	08/09/2021	08/18/2021		PDE Fund	4,456,537.81	4,456,537.81	3,476,000.00	3,476,000.00	1. COA			01/28/2021	01/28/2021	01/28/2021	01/28/2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

Prepared by:

ROMMEL ARISTOTLE P. VARIAS, MPA
Engineer III
Chief, Procurement Unit

Recommended for Approval by:

MARILYN G. VERSOLA, MPS, RN.
Engineer III
BAC Chairman

Approved:

REY R. FRANCISCO
District Engineer

