

DPWH-RMU-SDS1
Control No. 144

PWH-RMU-SDS1
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ANNEX B

**Department of Public Works & Highways, Surigao del Sur 1. DEO, Tandag City
Procurement Monitoring Report (Consulting Services)
As of July-December 2017**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
16500200040016	17CSNH0004 Package 1- Consulting Services for the conduct of Sub-surface Exploration for the Const. of Two (2) Storey-2017 Regular Workshop, Science Laboratory, Science Workshop, ICT Laboratory Building & 2 Units Four (4) Storey-20 Classroom San Miguel, Tago & Tandag City, Surigao del Sur	Planning & Design Section	Public Bidding	07/27/17	07/31-08/06/17	12/14/17	08/07/17	08/23/17	08/24/17	08/30-31/17	09/04/17	09/06/17	10/13/17	45 C.D.		1,900,000.00			1,900,000.00			1,824,000.00				08/24/17	08/24/17	08/24/17	08/24/17	08/24/17	SIKAP,COA & PICE	
16500200040016 & 268004010100201	17CSNH0005 Package 2- Consulting Services for the conduct of Sub-surface Exploration for the Const. of Two (2) Storey-2017 Regular Workshop, Science Laboratory Building, ICT Laboratory Building & Classroom, Lianga, Cortes, Cantilan & Madrid, Surigao del Sur	Planning & Design Section	Public Bidding	07/27/17	07/31-08/06/17	12/14/17	08/07/17	08/23/17	08/24/17	08/30-31/17	09/04/17	09/06/17	10/13/17	45 C.D.		2,350,000.00			2,350,000.00			2,256,000.00				08/24/17	08/24/17	08/24/17	08/24/17	08/24/17	SIKAP,COA & PICE	

