

DPWH-Mountain Province District Engineering Office Procurement Monitoring Report
as of December 30, 2017
CONSULTING SERVICES

CONSULTING SERVICES																															Remarks
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Accept (If applicable)	(Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IABE	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		Total	MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES																															
1	Geotechnical Investigation: Construction and Maintenance of Bridges along National Roads - New Construction of Permanent Bridges, Cabunagan Br. 2 along Mt. Province - Ilocos Sur via Kayan Rd, Tadian, Mountain Province	Public	Negotiated		26-Aug-2017		4-Sep-2017	25-Sep-2017	27-Sep-2017	2-Oct-2017	4-Oct-2017	20-Oct-2017	20-Oct-2017	17-Nov-2017	17-Nov-2017	GoP	219,877.00		219,877.00	215,479.46		215,479.46	PICE, PCPA, COA, Medal (DPWH-MPCBO Organization)	5-May-2017	5-May-2017	5-May-2017	5-May-2017	5-May-2017			
2	Geotechnical Investigation of CY 2017 Basic Educational Facilities Fund (BEFF) for the Const'n of Multi-Storey (2,3, & 4 storey) School Building in Mt. Province 1st DEO	Public	Public Bidding	18-Aug-2017	23-Aug-2017	8-Sep-2017	30-Aug-2017	25-Sep-2017	27-Sep-2017	2-Oct-2017	4-Oct-2017	20-Nov-2017	20-Nov-2017	8-Jan-2018	8-Jan-2018	GoP	5,366,246.40		5,366,246.40	5,258,921.44		5,258,921.44	PICE, PCPA, COA, Medal (DPWH-WFOO Organization)	25-Aug-2017	25-Aug-2017	25-Aug-2017	25-Aug-2017	25-Aug-2017			
3	Geotechnical Investigation of CY 2017 Basic Educational Facilities Fund (BEFF) for the Const'n of Multi-Storey School Building in Mt. Province 1st DEO	Public	Public Bidding		3-Oct-2017	13-Oct-2017	10-Oct-2017	25-Oct-2017	27-Oct-2017	31-Oct-2017	3-Nov-2017	17-Nov-2017	17-Nov-2017	29-Nov-2017	29-Nov-2017	GoP	1,391,252.98		1,391,252.98	1,363,427.92		1,363,427.92	PICE, PCPA, COA, Medal (DPWH-WFOO Organization)	13-Oct-2017	10-Oct-2017	25-Oct-2017	27-Oct-2017	31-Oct-2017			
Total Allotted Budget of Procurement Activities																	6,977,376.38			6,837,828.82											
Total Contract Price of Procurement Activities Connected																	6,837,828.82														
Total Savings (Total Allotted Budget - Total Contract Price)																	139,547.56														

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

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