

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd Semester CY 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Actual Procurement Activity Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (P/P) Total	Contract Cost Total	List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
1	17KG0081 (CONSULTANCY SERVICES) CLUSTER IV - CONDUCT OF SOIL EXPLORATION FOR 18 UNITS MULTI STOREY SCHOOL BUILDINGS, MUNICIPALITIES OF BALOI, MATUNGAO, PANTAO RAGAT AND TAGLOAN, LANAO DEL NORTE	Construction	Public Bidding	7/25/2017	7/26/2017-8/1/2017	8/17/2017	8/4/2017	8/29/2017	8/30-31/2017	9/6-8/2017	9/12/2017	9/25/2017	10/9/2017	SR2017-07-010717	2,927,522.11	2,731,660.00	Regional Office, COA, NACAP/PCAP/ICE, PCCI/NGO, LGU	7/28/2017	8/7/2017	8/7/2017	8/31/2017	9/11/2017	
3	17KG0082 (CONSULTANCY SERVICES) CLUSTER IV - CONDUCT OF SOIL EXPLORATION FOR 18 UNITS MULTI STOREY SCHOOL BUILDINGS, MUNICIPALITIES OF LALA, SAND AND SALVADOR, LANAO DEL NORTE	Construction	Public Bidding	7/25/2017	7/26/2017-8/1/2017	8/17/2017	8/4/2017	8/29/2017	8/30-31/2017	9/6-8/2017	9/12/2017	9/25/2017	10/9/2017	SR2017-07-010717	2,943,442.57	2,883,607.20	Regional Office, COA, NACAP/PCAP/ICE, PCCI/NGO, LGU	7/28/2017	8/7/2017	8/7/2017	8/31/2017	9/11/2017	
4	17KG0083 (CONSULTANCY SERVICES) CLUSTER V - CONDUCT OF SOIL EXPLORATION FOR 7 UNITS MULTI STOREY SCHOOL BUILDINGS, MUNICIPALITIES OF MAGSAYSAY MUNA, NUNUNGAN AND POONA PIAGAPO, LANAO DEL NORTE	Construction	Public Bidding	7/25/2017	7/26/2017-8/1/2017	8/17/2017	8/4/2017	8/29/2017	8/30-31/2017	9/6-8/2017	9/12/2017	9/25/2017	10/9/2017	SR2017-07-010717	1,078,560.78	1,002,361.60	Regional Office, COA, NACAP/PCAP/ICE, PCCI/NGO, LGU	7/28/2017	8/7/2017	8/7/2017	8/31/2017	9/11/2017	
5	17KG0157 (CONSULTANCY SERVICES) PRELIMINARY DETAILED ENGINEERING ACTIVITIES (PREPARATION OF CONCEPTUAL DESIGN AND PLAN STRUCTURAL ANALYSIS AND SOIL EXPLORATION) FOR THE CONSTRUCTION OF MULTI PURPOSE BUILDING (PERFORMING ARTS CENTER) WITH EQUIPMENT AND ACCESSORIES AT KAPATAGAN NATIONAL HIGH SCHOOL, POBLACION, KAPATAGAN, LANAO DEL NORTE	Construction	Public Bidding	11/3/2017	11/5-15/2017	12/8/2017	11/17/2017	12/18/2017	12/19/2017	12/26/2017	12/28/2017	12/28/2017	1/10/2018	SR2017-09-012847	4,497,164.03	4,449,827.34	Regional Office, COA, NACAP/PCAP/ICE, PCCI/NGO, LGU	11/13/2017	11/21/2017	12/16/2017	12/19/2017	12/26/2017	
Total Allocated Budget of Procurement Activities															11,445,689.55								
Total Contract Price of Procurement Activities Conducted																11,127,676.14							
Total Savings (Total Allocated Budget-Total Contract Price)																318,013.41							

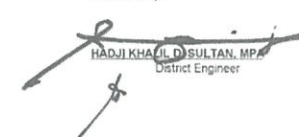
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