

ANNEX B

Department of Public Works & Highways, Surigao del Sur 1 DEO, Tandag City
Procurement Monitoring Report (Consulting Services)
As of Jan-June 2018

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																														
200000100041000	18CSNH0001 Consulting Services for the conduct of Geotechnical Investigation (Sub-surface Exploration) of CY 2018 Regular Infra Projects, Tandag & Cagwait, Surigao del Sur	Planning & Design Section	Competitive Bidding		02/09/18		02/19/18	03/05/18	03/05/18	03/08-09/18	03/12/18	03/13/18	03/21/18				412,830.00			412,830.00	408,701.72	408,701.72	SIKAP, COA, PI CE & CITIZENS CRIME WATCH		02/08/18 (2:24 P.M)	02/08/18 (2:24 P.M)	02/08/18 (2:24 P.M)	02/08/18 (2:24 P.M)		
Total Alloted Budget of Procurement Activities																	412,830.00													
Total Contract Price of Procurement Activites Conducted																	408,701.72													
Total Savings (Total Alloted Budget - Total Contract Price)																	4,128.28													

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