

Department of Public Works and Highways
Office of the Regional Director
Region V, Rawis, Ilogospi City

Procurement Monitoring as of June 30, 2018
(for Consulting Services)

Code (UACS/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	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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																											
NONE																											
Total Allotted Budget of Procurement Activities																											
Total Contract Price of Procurement Activities Conducted																											
Total Savings (Total Allotted Budget - Total Contract Price)																											

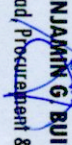
ON-GOING PROCUREMENT ACTIVITIES

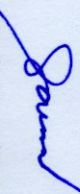
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
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	18C5R01 - Consultancy Services for Sub-Soil Investigation for FY 2018 Roads, Bridges & SMIS Projects, Region V	Planning & Design Division	Competitive Bidding	4/17/2018	4/24-30/18	5/22/2018	5/7/2018	6/4/2018	6/11/2018	6/13/2018	6/14/2018					GAA, RA 10964	12,839,319.54			9,584,040.00				COA / MAKAP / RICE / CBD / PANGOPROD / CCWA / DPWH EMPLOYEES UNION	6/4/2018	5/22/2018	6/4/2018	6/11/2018	6/13/2018			
Total Allotted Budget of On-going Procurement Activities																	12,839,319.54															

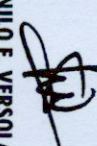
Prepared by:

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