DPWH PAMPANGA 3RD DISTRICT ENGINEERNING OFFICE

Procurement Monitoring Report for Consultancy As of January 15, 2019

	As of January 15, 2019 As of January 15, 2019 ABC (PhP) Contract Cost (PhP)														(DLD)			Date of Receipt of Invitation												
Code (UACS PAP)	Procurement Program/Project	PMO/ End-User Mode of Procuremen		Procurement Pre-Proc Conference Ads/Post of IB		Pre-bid Conf	Eligibility	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	со	Total	MOOE	co	List of Invited Observe rs	Pre-bid Conf	Eligibility Check	Sub/Open of 9	Bid da Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
COMPL	ETED PROCUREMENT AC	TIVITI	ES																		1									
18CSI01	Soil Boring Test of Bridge, Depth = 30m @ Brgy. Sta. Maria & Brgy. Sapangbalen, Mabalacat City, Brgy. La Paz and Brgy. San Pedro II, Magalang, Pampanga & Brgy. Sto. Domingo, Angeles City, Soiul Boring Test of Flood Control Deptl = 15m @ Quitangil Creek Sitio Balibago, Brgy. San Ildefonso, Magalang, Pampanga & Sapangbato River, Brgy. Margot, Angeles City, Pampanga	Planning and Design Section	Public Bidding	3/5/18	3/9/18	3/23/18	3/16/18	4/4/18	4/4/18	4/16/18	4/23/18	4/24/18	5/4/18			PDE CY-2018	1,060,457.59		1,080,457.59	1,028,643.86		1,028,643.86	3	3/12/18	3/12/18	3/12/18	3/12/18	3/12/18		
18CSI02	Soil Testing Exploration for Multi-Storey Building/Tech Voc Workshop Under the DepEd's CY 2018 Basic Educational Facilities Fund (BEFF), Sto. Nino Elementary School, Magalang, Pampanga	Design Section	Shopping	n/a	9/13/18	n/a	9/20/18	10/15/18	10/15/18	10/16/18	10/17/18	10/26/18	10/29/18			BEFF 2018	150,000.00		150,000.00	147,000.00		147,000.00	3	9/7/18	9/7/18	9/7/18	9/7/18	9/7/18		

Prepared by:

Head, BAC Secretariat

Recommended for Approval by:

APPROVED:

TITO JESUS T. SALVADOR

District Engineer

DPWH PAMPANGA 3RD DISTRICT ENGINEERNING OFFICE

Procurement Monitoring Report for Consultancy As of January 15, 2019

Code (UACS/ PAP)	Procurement Program/Project		ent	Actual Procurement Activity ABC (PhP) Contract Cost (PhP)											List of	Date of Receipt of Invitation						P							
		End-Use Mode of	Procureme Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source o Funds	Total	MOOE	со	Total	MOOE	со	Invited Observe	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMP	COMPLETED PROCUREMENT ACTIVITIES																												
18CSI03	Soil Testing/ Exploration for Multi-Storey School and Buildings and Technical Vocational Workshops and Preliminary Detailed Engineering (PDE) under DEPED's Basic Education, Angeles City, Mabalacat Cty, and Magalang, Pampanga.	Planning and Design Section	11/19/1	8 11/22/18	12/7/18	11/29/18	12/19/18	12/19/18	12/21/18	12/27/18	1/3/19	1/7/19			SR2018-10-011807	16,791,830.48		16,791,830.48	16,300,000.00		16,300,000.00	3	11/23/18	11/23/18	11/23/18	11/23/18	11/23/18		
																16,791,830.48			16,300,000.00										
	Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted													18,002,288.07						_									
-								Comments of the Comments of th	and the same of th	Price of igs (Total		***		THE PERSON NAMED IN COLUMN 2 I	-			17,475,6 526,64			-	-							

Prepared by:

Recommended for Approval by:

MARISSA P. ORTIZ

Head, BAC Secretariat

APPROVED:

TITO JESUS T. SALVADOR

District Engineer