

ANNEX B

DPWH PAMPANGA 3RD DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for Consultancy
As of January 15, 2019

Code (UACS/ PAP)	Procurement Program/Project	PMOI 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	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																		
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, Soil Boring Test of Flood Control Depth = 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		1,060,457.59	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	Planning and 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							
															1,210,457.59														1,175,643.86					

Prepared by:

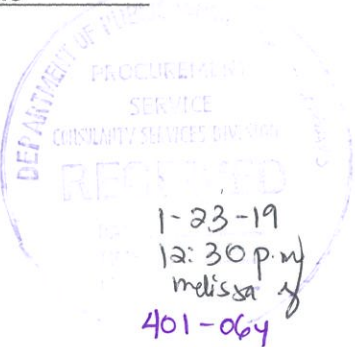

MARISSA P. ORTIZ
Head, BAC Secretariat

Recommended for Approval by:


MARY JEAN S. AQUINO
BAC Chairperson

APPROVED:


TITO JESUS T. SALVADOR
District Engineer



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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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

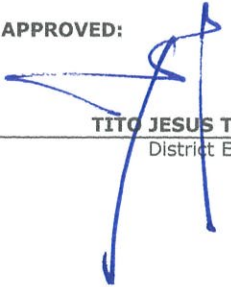
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