

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office No. III
Aurora District Engineering Office
Baler, Aurora

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Schedule for Each Procurement Activity								Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	Source of Funds
				Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award					
ON-GOING PROCUREMENT ACTIVITIES																
18CSCN01	CONDUCT OF SUB-SURFACE EXPLORATION/GEOTECHNICAL SURVEY	Planning and Design Section	Competitive Bidding	n/a	9/27/2018 - 10/3/2018	12/05/2018	11/28/2018	12/17/2018	12/18/2018	12/20/2018	12/28/2018					
18CSCN02	Conduct of Geotechnical Exploration, Aurora Province	Planning and Design Section	Competitive Bidding	n/a	11/27/2018 - 12/04/2018	12/11/2018	12/04/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018					
18CSCN03	Conduct of Geotechnical Exploration, Aurora Province	Planning and Design Section	Competitive Bidding	n/a	11/27/2018 - 12/04/2018	12/11/2018	12/04/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018					
18CSCN04	Conduct of Geotechnical Exploration of Various Infrastructure, Aurora Province	Planning and Design Section	Competitive Bidding	n/a	11/29/2018 - 12/05/2018	12/13/2018	12/06/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018					
												TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES				
												TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED				
												TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)				

PREPARED BY :

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RECOMMENDING FOR APPROVAL:

RODERICK A. ANDAL
Assistant District Engineer
BAC Chairman

APPROVED BY :

REYNALDO C. ALCONCEL
District Engineer

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