

## PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement		Schedule for Each Procurement Activity											Source of
				Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com pletion	Acceptance/Tu rn over	Funds
N-GOING PR	OCUREMENT ACTIVITIES			,			1 1 1 1 1 1 1		<b>—</b>		T					
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 Innfrastructure, Aurora Province	Planning and Design Section	Competitive Bidding	n/a	11/29/2018 - 12/05/2018	12/13/2018	12/06/2019	12/27/2019	12/27/2018	12/27/2018	12/29/2018		TOTAL AL	LOTTED BUDGET	OF PROCUREMEN	T ACTIVIT

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)

Charmen IIV .

RECOMMENDING FOR APPROVAL:

RODERICK A-ANDAL Assistant District Engineer SAC Chairman APPROVED BY :

REYNALDO C. ALCONCEL District Engineer A STATE OF THE PARTY OF

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

## PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2018

	ABC (Php)				Contract Cost			DATE OF RECEIPT OF INVITATION									Remarks
Procurement Program/Project	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- qualification	Notice of Award	Contract Signing	Delivery/Ac ceptance	(Explaining th changes from t APP)
COMPLETED PROCUREMENT ACTIVITIES												T			T	T	1000
CONDUCT OF SUB-SURFACE EXPLORATION/GEOTECHNICAL SURVEY	1,899,932.74		1,099,932.74	1,899,932.74		1,899,932.74	COA, PICE,NGO	N/a	11/20/2018	11/20/2018	11/20/2016	11/20/2018	11/20/2018	11/20/2018	n/a	n/a	
Conduct of Geotechnical Exploration, Aurora Province	499,982.28		499,962.28	485,000.00	E No.	485,000.00	COA, PICE,NGO	n/a	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/26/2018	n/e	n/a	,
Conduct of Geotechnical Exploration, Aurora Province	3,937,615.01		3,937,615.01	3,900,000.00	AND SERVICE AND ADDRESS OF THE SERVICE AND ADDRE	3,900,000.00	COA, PICE,NGO	n/a	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	n/a	n/a	
Conduct of Geotechnical Exploration of Various Innfrastructure, Aurora Province	499,982.28		499,982.28	485,000.00		485,000.0	COA, PICE,NGO	1/4	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	n/a	n/a	
6,837,512.31																	