

**DPWH-LANAO DEL NORTE 2ND ENGINEERING OFFICE**  
**Updated Procurement Monitoring Report as OF December, 2018 (CONSULTANCY SERVICES)**

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						
			Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																						
18CSF0001	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshop Under the DepEd's CY 2017/2018 Basic Education Facilities Fund (BEFF)	By Contract	-	5/25/18-5/31/18	20/09/2018	01/10/2018	01/10/2018		Nov. 09, 2018	Nov.12, 2018	Nov.13, 2018	DepEd BEFF CY 2018	4,925,250.00	4,919,500.00	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit  JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter  FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
18CSF0002	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshop Under the DepEd's CY 2019/2021-2023 Basic Education Facilities Fund (BEFF)	By Contract	09/11/2018	11/12/18-11/18/18	29/11/2018	03/11/2018	03/11/2018		Dec.05, 2018	Dec.07, 2018	Dec.07, 2018	DepEd CY 2017/2018	13,731,000.00	13,720,000.00	GIMAIDEE ANN C. MOYA Acting Managing Director Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GEALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter  FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP	-						
	TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES												18,656,250.00									

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	TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED											18,639,500.00									
	TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)											16,750.00									

Prepared By:

  
**KAREN CHRISTINE B. REYES**  
 BAC-Secretariat

Recommended for Approval By:

  
**LEONORA C. CLET**  
 BAC- Chairperson

Approved:

  
**REY PETER B. GILLE**  
 OIC-Assistant Regional Director  
 Concurrent, District Engineer