



REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CAGAYAN DE ORO CITY**  
**FIRST DISTRICT ENGINEERING OFFICE**  
**REGIONAL OFFICE X**  
10<sup>TH</sup> REGIONAL EQUIPMENT SERVICES COMPOUND  
BULUA, CAGAYAN DE ORO CITY

## **PROCUREMENT MONITORING REPORT CONSULTING SERVICES**

**as of June 2016**

**CONSULTING SERVICES**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	
	TITLE			DATE	DATE OF POSTING	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE		
16KH0011 (Consulting Services)	Soil Exploration for Design Purpose of Various School Building Project: Bonbon NHS (2STY4CL), Brgy. Bonbon, CDO	Construction Section	Public Bidding	-	Feb-23-16 to Feb-29-16	04-Mar-16	Feb-29-16 to Mar-03-16	Feb-29-16 to Mar-03-16	18-Mar-16	22-Mar-16	22-Mar-16	Mar-28-16 to Mar-29-16	31-Mar-16			CY 2015 BEFF (Batch-5)
16KH0012 (Consulting Services)	Soil Exploration for Design Purpose of Various School Building Project: Iponan NHS-San Simon Annex, CDO (2STY6CL).	Construction Section	Public Bidding	-	Feb-23-16 to Feb-29-16	04-Mar-16	Feb-29-16 to Mar-03-16	Feb-29-16 to Mar-03-16	18-Mar-16	22-Mar-16	22-Mar-16	Mar-28-16 to Mar-29-16	31-Mar-16			CY 2016 BEFF (Batch-3)
16KH0013 (Consulting Services)	Soil Exploration for Design Purpose of Various School Building Project: Taglimao NHS, CDO (2ST4CL)	Construction Section	Public Bidding	-	Feb-23-16 to Feb-29-16	04-Mar-16	Feb-29-16 to Mar-03-16	Feb-29-16 to Mar-03-16	18-Mar-16	22-Mar-16	22-Mar-16	Mar-28-16 to Mar-29-16	31-Mar-16			CY 2016 BEFF (Batch-3)

Procurement Program/Project	ABC (PhP)			Remarks  (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Remarks (Explaining changes from the APP)
	Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	
TITLE																			
Soil Exploration for Design Purpose of Various School Building Project: Bonbon NHS (2STY4CL), Brgy. Bonbon, CDO	122,889.64		122,889.64	Sub-surface Exploration	Construction Section	Public Bidding													Cancelled since soil exploration should be incorporated in the Program of Works as pay item.
Soil Exploration for Design Purpose of Various School Building Project: Iponan NHS-San Simon Annex, CDO (2STY6CL).	122,889.64		122,889.64	Sub-surface Exploration	Construction Section	Public Bidding													Cancelled since soil exploration should be incorporated in the Program of Works as pay item.
Soil Exploration for Design Purpose of Various School Building Project: Taglimao NHS, CDO (2ST4CL)	122,889.64		122,889.64	Sub-surface Exploration	Construction Section	Public Bidding													Cancelled since soil exploration should be incorporated in the Program of Works as pay item.

Prepared by:

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