

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 1st DEO

Region: XII

As of: January- June, 2016 (Consultancy Services)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed
16MC0133	Geotechnical Sub Surface Exploration of SB under CY 2016 BEFF-Batch 1 (Clustered) 1. Amas NHS, 2. Amas NHS, 3. Juan L. Gantuangco School of Arts & Trades, 4. Juan L. Gantuangco School of Arts & Trades, 5. Kalaisan NHS, 6. Kalaisan NHS, 7. Linangkob NHS, 8. Sanie Cruz NHS and 9. Makilala NHS at Kidapawan City & Makilala, COTabato		Public Bidding		3/4-11/2016	3/21/2016	3/14/2016	4/4/2016	4/5/2016	4/5/2016	5/20/2016	6/1/2016	6/14/2016
16MC0134	Geotechnical Sub Surface Exploration of School Building under CY 2016 BEFF-Batch3 (Clustered) 1. Paco NHS, 2. Ginatilan NHS, 3. Manongol NHS, Kidapawan City		Public Bidding		3/4-11/2016		3/14/2016	3/22/2016	3/23/2016	3/23/2016	5/20/2016	6/1/2016	6/14/2016
16MC0159	Geotechnical Sub Surface Exploration of SB under CY 2016 BEFF-Batch 7 (Clustered) Kidapawan City NHS, Antipas NHS, Malatab HS, Dallag HS, Kabalantian HS, Katipunon HS, Malibatuan HS, Magpet NHS, Manobo NHS, Bulakanon HS, Ricardo L. Ipong NHS, Agustin M. Valdevieso, Sr. HS, Dalapitan & Kibia HS, Kidapawan City, Antipas, Arakan, Magpet, Makilala & Matalam, COTabato		Public Bidding		3/4-11/2016	3/21/2016	3/14/2016	4/4/2016	4/5/2016	4/5/2016	5/20/2016	6/1/2016	6/14/2016
16MC0173	Geotechnical Sub Surface Exploration of School Building under CY 2016 BEFF-Batch 9 (Clustered) 1. Mariano Untal HS, 2. Tulunan NHS (3 Units), M'lang and Tulunan, Cotabato		Public Bidding		4/8-25/2016		3/14/2016	5/6/2016	5/10/2016	5/10/2016	5/23/2016	6/1/2016	6/14/2016

Prepared by:

Approved by:


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District Engineer

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing		Delivery/ Acceptance
'2016 BEFF-Batch 1	1,350,000.00		1,350,000.00	1,349,000.00		1,349,000.00	1. PICE	3/9/2016	3/9/2016	3/9/2016	3/9/2016						-
							2. MKCCFI	3/9/2016	3/9/2016	3/9/2016	3/9/2016						
							3. COA	3/9/2016	3/9/2016	3/9/2016	3/9/2016						
							4. RAFEA	3/9/2016	3/9/2016	3/9/2016	3/9/2016						
'2016 BEFF-Batch 3	450,000.00		450,000.00	449,000.00		449,000.00	1. PICE	3/9/2016	3/9/2016	3/9/2016	3/9/2016						-
							2. MKCCFI	3/9/2016	3/9/2016	3/9/2016	3/9/2016						
							3. COA	3/9/2016	3/9/2016	3/9/2016	3/9/2016						
							4. RAFEA	3/9/2016	3/9/2016	3/9/2016	3/9/2016						
'2016 BEFF-Batch 7	2,099,999.94		20,999,999.94	2,098,000.00		2,098,000.00	1. PICE	3/9/2016	3/9/2016	3/9/2016	3/9/2016						-
							2. MKCCFI	3/9/2016	3/9/2016	3/9/2016	3/9/2016						
							3. COA	3/9/2016	3/9/2016	3/9/2016	3/9/2016						
							4. RAFEA	3/9/2016	3/9/2016	3/9/2016	3/9/2016						
'2016 BEFF-Batch 9	600,000.00		600,000.00	599,104.69		599,104.69	1. PICE	3/9/2016	3/9/2016	3/9/2016	3/9/2016						-
							2. MKCCFI	3/9/2016	3/9/2016	3/9/2016	3/9/2016						
							3. COA	3/9/2016	3/9/2016	3/9/2016	3/9/2016						
							4. RAFEA	3/9/2016	3/9/2016	3/9/2016	3/9/2016						