



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Marinduque District Engineering Office
Boac, Marinduque

PROCUREMENT MONITORING REPORT - (Consultancy)

First Semester (January - June 2016)

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover
16CSEA01	Conduct of Geotechnical Investigation for Construction of Two(2) Storey Six(6) Classroom Makapuyat NHS-Masaguisi Annex, Two(2) Storey Six(6) Classroom Makapuyat NHS (2 units), Two (2) Storey Four (4) Classroom Punong NHS, Two (2) Storey Four (4) Classroom Mongpong NHS & Two (2) Storey Six (6) Classroom Tigwi NHS (2 Units), (5 Projects)	Planning & Design Section	Public Bidding	-	02/15-22/2016	-	02/22/2016	02/22/2016	03/04/2016	03/14/2016	05/11/2016	05/13/2016	05/17/2016	06/11/2016	-
16CSEA03	Conduct of Geotechnical Investigation for Construction of Three (3) Storey Nine (9) Classroom Building for Balanacan NHS, Two (2) Storey Six (6) Classroom for Ilaya NHS and Two (2) Storey Ten (10) Classroom for Tapuyan NHS, (3 Projects)	Planning & Design Section	Public Bidding	-	03/21-28/2016	-	03/29/2016	03/29/2016	04/18/2016	04/27/2016	05/11/2016	05/13/2016	05/17/2016	06/11/2016	-

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	o	Total	MOOE	o		Pre-Proc. Conferen	Pre-bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	
DepEd CY 2016 - BEFF	949,696.33	-	-	750,000.00	-	-	a. COA b. NACAP c. PICE d. MFSMI e. PCCI	-	n/a	a. 02/26/2016 b. 02/26/2016 c. 02/26/2016 d. 02/26/2016 e. 02/26/2016	a. 02/26/2016 b. 02/26/2016 c. 02/26/2016 d. 02/26/2016 e. 02/26/2016	a. 02/26/2016 b. 02/26/2016 c. 02/26/2016 d. 02/26/2016 e. 02/26/2016	-	-	-	-
DepEd CY 2016 - BEFF	449,866.11			400,000.02			a. COA b. NACAP c. PICE d. MFSMI	-	n/a	a. 03/29/2016 b. 03/29/2016 c. 03/29/2016 d. 03/29/2016	a. 03/29/2016 b. 03/29/2016 c. 03/29/2016 d. 03/29/2016	a. 03/29/2016 b. 03/29/2016 c. 03/29/2016 d. 03/29/2016	-	-	-	-

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				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover
16CSEA04	Conduct of Geotechnical Investigation for Construction of Two (2) Storey Four (4) Classroom for Bognuyan NHS, Two (2) Storey Six (6) Classroom for Bognuyan NHS, Two (2) Storey Four (4) Classroom for Buenavista NHS-Bagacay Annex, Two (2) Storey Four (4) Classroom for Hupi National High School, Three (3) Storey Nine (9) Classroom For Mogpog National Comprehensive High School, Two (2) Storey Four (4) Classroom for Mogpog National Comprehensive High School, Two (2) Storey Four (4) Classroom for Yook NHS, Two(2) Storey Four(4) Classroom for Paciano A. Sena Mem. HS (Tabionan NHS), Two(2) Storey Four(4) Classroom for Botilao NHS, Two(2) Storey Four(4) Classroom for Dolores NHS, Two(2) Storey Six(6) Classroom for Kilo-Kilo NHS, Two(2) Storey Four(4) Classroom for Landy National High School and Two(2) Storey Four(4)	Planning & Design Section	Public Bidding	-	03/21-28/2016	04/01/2016	03/29/2016	03/29/2016	04/18/2016	04/27/2016	05/11/2016	05/13/2016	05/17/2016	06/21/2016	-

Prepared by:


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Checked by:


RAMEL J. NARANJO
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 BAC-Chairman

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	o	Total	MOOE	o		Pre-Proc. Conferen	Pre-bid Conferenc	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Notice of Award		Contract Signing	Delivery / Accept
DepEd CY 2016 - BEFF	1,949,419.87			1,850,000.00			a. COA b. NACAP c. PICE d. MFSMI	-	a. 03/29/2016 b. 03/29/2016 c. 03/29/2016 d. 03/29/2016	a. 03/29/2016 b. 03/29/2016 c. 03/29/2016 d. 03/29/2016	a. 03/29/2016 b. 03/29/2016 c. 03/29/2016 d. 03/29/2016	a. 03/29/2016 b. 03/29/2016 c. 03/29/2016 d. 03/29/2016	a. 03/29/2016 b. 03/29/2016 c. 03/29/2016 d. 03/29/2016	-	-	-	-

Submitted by:

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