


PROCUREMENT MONITORING REPORT (PMR) (CONSULTANCY)

(PAP) Code	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	Source of Funds	Total	M	CO	Total	M		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/open of bids		Bid Evaluation	Post Qualification
16 CSNC0001	Consultancy Services for Sub-Surface Soil Exploration for the School Building projects under basic Educational Facilities Fund (BEFF) Batch 9 @ 2STY4CLR Alegeria NHS, 2STY6CLR, 2STY6CLR Libertad NHS, 2STY6CLR Atoyay NHS, 3STY9CLR, Nueva Estrella NHS, 3STY9CLR Socorro NHS, 3STY9CLR Socorro NHS.	Sch2 Dapa	PUBLIC BIDDING	4/27/2016	4/29/2016-5/5/2016	5/17/2016	5/31/2016	5/31/2016		6/7/2016	6/13/2016	6/22/2016				1,050,000.00			1,023,743.00				PICE	5/17/2016	5/30/2016				
																						Reach Foundation	5/17/2016	5/30/2016					
																						COA	5/17/2016	5/30/2016					
																						DEPED	5/17/2016	5/30/2016					
16 CSNC0002	Consultancy Services for Sub-Surface Soil Exploration for the School Building projects under basic Educational Facilities Fund (BEFF) Batch 9 @ 2STY4CLR Consolacion NHS, 4STY20CLR Dapa NHS, 4STY12CLR Dapa NHS, 2STY4CLR Siargao National Science HS, 2STY4CLR Union NHS, 3STY15CLR General Luna NHS, 2STY4CLR General Luna NHS, Suyangan NHS.	Sch2 Dapa	PUBLIC BIDDING	4/27/2016	4/29/2016-5/5/2016	5/17/2016	5/31/2016	5/31/2016		6/7/2016	6/13/2016	6/22/2016				1,200,000.00			1,169,992.00				PICE	5/17/2016	5/30/2016				
																						Reach Foundation	5/17/2016	5/30/2016					
																						COA	5/17/2016	5/30/2016					
																						DEPED	5/17/2016	5/30/2016					
16 CSNC0003	Consultancy Services for Sub-Surface Soil Exploration for the School Building projects under basic Educational Facilities Fund (BEFF) Batch 9 @ 2STY4CLR Del Carmen NHS, 2STY4CLR Mariano Matugas Mem. NHS, 2STY4CLR Pilar NHS, 3STY9CLR San Benito NHS, 3STY9CLR Roxas NHS, 2STY4CLR San Isidro NHS.	Sch2 Dapa	PUBLIC BIDDING	4/27/2016	4/29/2016-5/5/2016	5/17/2016	5/31/2016	5/31/2016		6/7/2016	6/13/2016	6/22/2016				1,200,000.00			1,169,992.00				PICE	5/17/2016	5/30/2016				
																						Reach Foundation	5/17/2016	5/30/2016					
																						COA	5/17/2016	5/30/2016					
																						DEPED	5/17/2016	5/30/2016					

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