Department of Public Works and Highways Cebu 6th District Engineering Office Procurement Monitoring Report as of January to June 2017 Consultancy Services

| ode (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source | |) (| Contract Cost (PhP | List of Inviter | T | Date of Receipt of Invitation | | | | | Remarks | | |
|-----------|--|--------------------------------------|--|-----------------------------|---------------------|--------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|-------------------------|------------|----------|---------------|--------------------|-----------------|-----------|-------------------------------|--|-------------|----------|----------------------------|----------|-----------------------------------|------------|
| | | | | 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 | of Funds | Total MOOE Co | со | Total MOOE C | Observers | Pre-Proc | | Eligibility | Sub/Open | Bid Posi Evaluation Qua | 1 Notice | Contract Deliver Signing Accep | y/ (Explai |
| | SOIL TESTING OF ONE (1) SCHOOL BUILDING AT MACTAN AIR BASE ES, APU-LAPU CITY | Planning and Design Section | Negotiated Procurement : Small Value | | | | | | | | | | | | | | | | | | | | | | | | | cancelle |

Prepared by:

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Noted-by

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