



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON
1st DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Capitol Site, Malaybalay City

ANNEX A

DPWH Bukidnon 1st Engineering Office Procurement Monitoring Report as of July-December 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Change from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	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/Accept
1	17KA0001 (Consulting) Conduct of Soil Investigation for CY 2017 Multi-Storey School Building Projects	Construction Section	Public Bidding	2-Aug-2017	3-Aug-2017	17-Aug-2017	9-Aug-2017	29-Aug-2017	29-Aug-2017	4-Sep-2017	6-Sep-2017	7-Sep-2017	8-Sep-2017	7-Nov-2017	EAO 2017	4,096,416.00			4,050,000.00			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	29-Jul-2017	29-Jul-2017	29-Jul-2017								
2	17KA0002 (Consulting Services) Conduct of Soil Investigation of CY 2017 Multi-Storey School Building Projects	Construction Section	Public Bidding	30-Aug-2017	1-Sep-2017	5-Sep-2017	7-Sep-2017	28-Sep-2017	28-Sep-2017	4-Oct-2017	6-Oct-2017	7-Oct-2017	8-Oct-2017	7-Dec-2017	EAO 2017	4,075,933.88			4,000,000.00			1. PICE - Bukidnon 2. Civil Society of Bukidnon c/o DXDB 3. COA 4. Abag Kalambuan, Inc. (AKI) - CSO	27-Aug-2017	27-Aug-2017	27-Aug-2017								

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