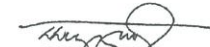


PROCUREMENT MONITORING REPORT FOR PROCUREMENT OF CONSULTANCY AS OF DECEMBER 2017

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Code Procurement (PAP) Program/Project	PHO/ End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION												Remarks Explaining changes from the APP
			Pre-Proc Conference	Adv./Post of JAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Notice of Amend	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/ Turn-over	Total	NOOE	CO	Total	NOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turn-over	
Conduct of Soil Exploration for FY 2017 Basic Education Facilities, Camiguin (Province Wide)		Competitive Bidding	08/17/17	08/31- 09/06/17	09/14/17	09/07/17	09/26/17	09/27/17	09/30/17	09/30/17	10/03/17	10/05/17		1,886,920.00			1,820,000.00			PCA, Camiguin Chapter Vice President PSCE DPWH-Camiguin Auditor	08/11/17	09/02/17	09/07/17	09/07/17	09/07/17	09/07/17	09/07/17	09/07/17	09/07/17	09/07/17	09/07/17	Completed		
1702/2007																																		

Prepared by:


MYRNA M. EIEL
HEAD - BAC Secretariat

Checked and verified by:


GLENDA T. CIMACIO
BAC- Vice Chairman

Submitted by:


CESAR M. HIPONA, JR.
District Engineer