



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)
Second Semester (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 changes from the APP)				
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bids	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	co	Total	MOOE		co	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.		Notice of Award	Contract Signing	Delivery / Accept	
17CSEA05	Conduct of Geotechnical Investigation for the Construction of CY 2017 Multi-Storey School Buildings (63 Projects)	Planning & Design Section	Public Bidding	-	09/29/2017 - 10/06/2017	-	10/10/2017	10/25/17	11/2/2017	11/21/2017	11/24/2017	12/04/2017	12/05/2017	12/19/2017	-	FY 2017 RA 10924 Regular 2017 CURRENT (SR2017-08-011638 dated August 7, 2017)	10,749,980.54	-	-	10,588,449.68	-	-	a. COA b. PICE c. MFSMI d. PCAI	-	n/a	a. 10/09/2017 b. 10/05/2017 c. 10/05/2017 d. 10/04/2017	a. 10/09/2017 b. 10/05/2017 c. 10/05/2017 d. 10/04/2017	-	-	-	-	-	-	-
17CSEA06	Soil Exploration of Proposed Construction of Concrete Bridge along Gasan Bypass Road	Planning & Design Section	Small Value Procurement	-	12/08 - 10/2017	-	12/12/2017	12/15/2017	12/18/2017	12/22/2017	12/28/2017	01/03/2018	01/04/2018	01/24/2018	-	FY 2016 RA 10717 EXTENDED Regular 2016 CONTINUING	338,091.80	-	-	333,000.32	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-

Prepared by:

JULITO M. MAGLACAS
Engineer-III
Head-BAC Secretariat

Checked by:

JESUS M. MALUBAG
OIC-Asst District Engineer
BAC-Chairman

Submitted by:

JOSEFINA T. PANALIGAN
OIC-District Engineer