## Republic of the Philippines Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER Eastern Samar District Engineering Office Brgy, Alang-alang, Borongan City

## **Procurement Monitoring Report for Consulting Services** for the July - December 2019

Code Procure	ment Program/Project	PMO/	Mode of	Actual Procurement Activity Source of														ict Cost (PhP)	List of Invited						Remarks		
(UACS/P		End-User	Procurement		Ads/Post of IB Pre-bid Conf			Bid Evaluation P	ost Qual 1	Notice of Award	Contract Signing	Notice to		Inspection &	Funds	Total	MOOE	co	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual Delivery/	(Explaining changes from
AP)				Conference		Check	Bids					Proceed	Completion	Acceptance									Check	Bids	Evaluation	Completion	the APP)
COMPLETED PROCUREMENT ACTIVITIES																											
	Total Alloted Budget of Procurement Activities -																										
Total Contract Price of Procurement Actitvites Conducted																											
	Total Savings (Total Alloted Budget - Total Contract Price)																										
ON-GOING PRO	I-GOING PROCUREMENT ACTIVITIES																										
for the Cons leading to P Barangitaw 1 Samar, Acc Highway Le Amandarag Lawaan, Ea	Geotechnical Investigation struction of Katupgan Bridge anninhi-an Island and Beach, Sulat, Eastern ess Road from National ading to Amanjuray-a Falls including Bridges, stem Samar and to Coticot Bridge, Giporlos,	Planning and Design Section	Small Value Procurement		October 3 - October 10, 9, 2018		October 23, 2018	January 21, 2019 Januar	iry 23, 2019					ı	PDE	450,000.00					COA, NGO-ESDPMT	03-Oct-18	03-Oct-18	03-Oct-18	03-Oct-18	03-Oct-18	Cancelled due to non-availability of Funds
			1		1 1																						

Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

Prepared by:

WILFREDO G. ALEGRE BAC Secretariat

Recommended for Approval by:

BAC Chairperson

APPROVED:

MANOLO A. ROJAS Head of the Procuring Entity

DOMCELIO M. NATIVIDAD
OIC - Asst. District Engineer