

**PROCUREMENT MONITORING REPORT (PMR)
CONSULTING SERVICES
For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks		
				Pre-proc Conference	Advt/Post of IAB	Pre-bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance/ Turnover	Total	MOE	CO	Total	MOE		CO	Eligibility Check	Short listing	Preliminary Examination of Bids		Bid Eval/Post-qual	
	18CSGM0001 - Consulting Services for the Sub - surface Soil Exploration of various Flood Control projects at Kabankalan City, Ilog, and Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/20/18	7/23/18	8/23/18	8/1/18	9/4/18	9/10-13/2018	9/14-18/2018	9/19/18	9/28/18	10/1/18	-	-	FY 2018 GAA	1,418,908.28	-	1,418,908.28	1,413,727.50	-	1,413,727.50	PICE SOCIAL ACTION CENTER /DIOCESE OF KABANKALAN COA	7/13/18 7/20/18 7/13/18	7/23/18 7/23/18 7/23/18	8/14/18 8/14/18 8/14/18	8/14/18 8/14/18 8/14/18		
	18CSGM0002 - CONSULTING Services for the conduct of Sub - surface Soil Exploration of various two - storey school building projects at Ilog, Sipalay City, and Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/20/18	7/25/18	N/A	8/1/18	8/23/18	8/29-31/2018	9/3-4/2018	9/5/18	9/11/18	9/17/18	-	-	FY 2018 GAA	750,000.00	-	750,000.00	746,395.36	-	746,395.36	PICE SOCIAL ACTION CENTER /DIOCESE OF KABANKALAN COA	7/20/18 7/25/18 7/25/18	7/25/18 7/25/18 7/25/18	8/14/18 8/14/18 8/14/18	8/14/18 8/14/18 8/14/18		
	18CSGM0003 - Consulting Services for the conduct of sub - surface soil exploration of fifty five (55) units multi - storey school building and Tech - Voc Workshops at Kabankalan City, Cauayan, and Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/27/18	11/28/18	11/14/18	12/5/18	12/27/18	11/28/18	11/28/18	12/28/18	1/9/19	1/14/18	-	-	FY 2018 GAA	8,208,750.00	-	8,208,750.00	8,183,125.00	-	8,183,125.00	PICE SOCIAL ACTION CENTER/ DIOCESE OF KABANKALAN COA	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18		
																TOTAL	10,377,658.28			10,343,347.86									

Prepared by:

MARIA LIZA G. RULL
Head, Procurement Unit

Checked by:

ELIAS L. BACUSA
BAC Chairman

Noted by:

HAYDEE S. ALUNAN
District Engineer