

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Consulting Services) as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Proc	Actual Procurement Activity											Source of Funds	ABC(Php)			Contract Cost (Php)			Date of Receipt of Invitations					Remarks (Explaining Changes from the APP)			
					Pre-Proc	Ad/Post of	Pre-Bid	Eligibility	Sub/ Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Insp.	Total	MOOE	CO	Total	MOOE	CO	List of Invited	Pre-Bid	Eligibility	Sub/ Open		Bid	Post	
					Conf.	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion		Accept.							Observers	Conference	Check	of Bids		Evaluation	Qual.	Delivery/ Comp./ Accept. (if applicable)
<b>A. COMPLETED PROCUREMENT ACTIVITIES</b>																															
1	19CSND001 Consultancy Services for the Geotechnical and Geological Survey / Investigation for the Widening of Bridges and Construction of Office Building at Butuan City and for the Construction of Multi-Purpose Building at Butuan City and Las Nieves, Agusan del Norte	Planning & Design	No	Public Bidding	9/25/2018	9/25/2018 to 11/1/2018	10/19/2018	10/4/2018	tech - 10/31/2018 financial 11/5/2018	10/31/2018	11/19/2018	5/15/2019	5/24/2019	Issuance 5/30/2019 Effectivity 6/4/2019			FY2019 GAA RA 11260	2047500	0	2047500	1,535,625.00	0	1,535,625.00	001LONL -LASACA -FORTUN -LAGNADA -TIMOTE0 PUPA -PRESIDENT	10/19/2018	10/4/2018	10/31/2018 & 11/5/2018	10/31/2018	11/19/2018		
																		Total Alloted Budget of Procurement Activities					2,047,500.00								
																		Total Contract Price of Procurement Activities Conducted					1,535,625.00								
																		Total Savings (Total Alloted Budget - Total Contract Price)					511,875.00								
<b>B. ON GOING PROCUREMENT ACTIVITIES</b>																															
NONE																															

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