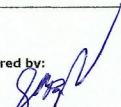
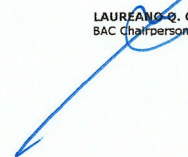


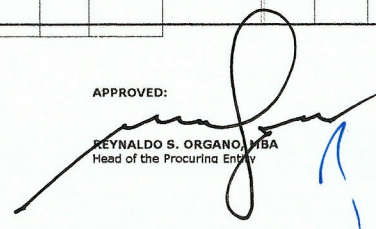
ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of June 30, 2022 (CONSULTANCY SERVICES)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend line Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
22CSAC01	Geotechnical Investigation of the Proposed CY 2022 Construction of Flood Control (Set 2)	Planning and Design Section	NO	Small Value Procurement	-	2/14-21/22	-	2/21/22	2/21/22	2/22/22	2/23/22	3/1/22	3/2/22	3/11/22	3/15/22		GoP	₱526,271.00	0	₱526,271.00	₱521,000.00	0	₱521,000.00											
22CSAC02	Geotechnical Investigation of the Proposed CY 2022 Construction of Multi-Purpose Building (Set 2)	Planning and Design Section	NO	Small Value Procurement	-	2/14-21/22	-	2/21/22	2/21/22	2/22/22	2/23/22	3/1/22	3/22/22	3/11/22	3/15/22		GoP	₱325,111.78	0	₱325,111.78	₱320,000.00	0	₱320,000.00											
22CSAC03	Geotechnical Investigation of the Proposed Construction of Multi-Purpose Building (Set 2)	Planning and Design Section	NO	Small Value Procurement	-	3/2/-4/4/22	-	4/5/22	4/5/22	4/8/22	4/11/22	4/12/22	4/12/22	4/22/22	4/26/22		GoP	₱900,479.45	0	₱900,479.45	₱826,102.00	0	₱826,102.00											
Total Allotted Budget of Procurement Activities																		₱2,251,852.23	0	₱2,251,852.23														
Total Contract Price of Procurement Activities Conducted																					2,167,102.00	0	2,167,102.00											
Total Savings (Total Allotted Budget - Total Contract Price)																					₱84,750.23													
ON-GOING PROCUREMENT ACTIVITIES																																		
	NONE																																	
Total Allotted Budget of On-going Procurement Activities																																		

Prepared by:

SUSAN M. PARDO
Head, Procurement Unit

Recommended for Approval by:

LAUREANO Q. QUINTOS, JR.
BAC Chairperson

APPROVED:

REYNALDO S. ORGANO, MBA
Head of the Procuring Entity