

ANNEX B

(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of June 30, 2023)

Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement?	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	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 (CONSULTANCY)																																
22CSO002	Soil Exploration (Borehole) for the Proposed Project: I. Construction of DPWH NCR Regional Office Building, JW Diokno Blvd., Pasay City	Planning & Design Division	No	Public Bidding	01/03/2023	01/26/2023	02/28/2023	02/10/2023	03/13/2023	04/05/2023	04/24/2023	04/26/2023	04/26/2023	05/04/2023	05/05/2023		GAA FY 2022	₱482,924.28			₱434,631.00			COA, COFILCO,NACAP,PCA, PICE	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023			
Total Alloted Budget of Procurement Activities																		₱482,924.28														
Total Contract Price of Procurement Activities Conducted																		₱434,631.00														
Total Savings (Total Alloted Budget - Total Contract Price)																		₱48,293.28														
ON-GOING PROCUREMENT ACTIVITIES (CONSULTANCY)																																
23CSO001	Soil Exploration (Borehole) for the Proposed Project: I. Construction of a Five (5) Storey Building in the Canteen Area along Jupiter Street (Employees' Compensation Commission, DOLE), Makati City	Planning & Design Division	No	Public Bidding	04/17/2023	04/26/2023	06/02/2023	05/10/2023	06/14/2023									₱482,924.28					COA, COFILCO,NACAP,PCA, PICE	6/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023				
Total Alloted Budget of Procurement Activities																		₱482,924.28														

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Prepared by:


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