

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, PROCUREMENT MONITORING REPORT as of June 30, 2018

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	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 Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completi on/ Accepta
COMPLETED PROCUREMENT ACTIVITIES																														
8CSA100	Sol Investigation of the Construction of Multi-Storey TVL/ Laboratory Workshop Buildings/ School Buildings within 5th and 6th District of Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding		5/8/18 to 5/14/18	5/22/2018	6/4/2018	6/4/2018	6/4/2018	6/8/2018	6/13/2018	6/22/2018	6/25/2018				4,603,500.00			4,371,000.00				5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018		
																	Total Allotted Budget of Procurement Activities			4,593,500.00										
																	Total Contract Price of Procurement Activities Conducted			4,371,000.00										
																	Total Savings (Total Allotted Budget - Total Contract Price)			222,500.00										
ON-GOING PROCUREMENT ACTIVITIES																														
																	Total Allotted Budget of On-going Procurement Activities													

Prepared by:

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 BAC Secretariat

Recommended for Approval by:

 NARCHITO S. ARPILLED, Ph.D
 BAC Chairperson

APPROVED:

 GERARDO S. DE GUZMAN
 District Engineer