

ANNEX B

PROCUREMENT MONITORING REPORT

as of June 30, 2018

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	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)		
						Total	MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)																
18CSGL0001 Sub-Surface Exploration for the Construction of Binalbagan River Bank Slope Protection, Sta. 0+000 – Sta. 0+382 (Downstream of Alcantia Bridge) Along Jct. Bagonawa-La Castellana- Isabela Road, Negros Occidental		Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		01101101- Regular Agency Fund	150,000.00		150,000.00	149,250.00		149,250.00	COA	Pre-bid Conference		
				Ads/Post of IB	1/20-28/18									Eligibility Check	2/1/2018	
				Pre-bid Conf										Sub/Open of Bids	2/20/2018	
				Eligibility Check	2/1/2018									Bid Evaluation	2/21/2018	
				Sub/Open of Bids	2/20/2018									Post Qual	2/27/2018	
				Bid Evaluation	2/21/2018									Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual	2/27/2018											
				Notice of Award	2/28/2018											
				Contract Signing	3/1/2018											
				Notice to Proceed	3/2/2018											
				Delivery/ Completion												
				Inspection & Acceptance												
18CSGL0002 Sub-Surface Exploration for the Construction of Binalbagan River Bank Slope Protection, Along Binalbagan-Isabela Road, Brgy. San Jose, Binalbagan, Negros Occidental			Competitive Bidding	Pre-Proc Conference		01101101- Regular Agency Fund	150,000.00		150,000.00	149,250.00		149,250.00	COA	Pre-bid Conference		
				Ads/Post of IB	1/20-28/18									Eligibility Check	2/1/2018	
				Pre-bid Conf										Sub/Open of Bids	2/20/2018	
				Eligibility Check	2/1/2018									Bid Evaluation	2/21/2018	
				Sub/Open of Bids	2/20/2018									Post Qual	2/27/2018	
				Bid Evaluation	2/21/2018									Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual	2/27/2018											
				Notice of Award	2/28/2018											
				Contract Signing	3/1/2018											
				Notice to Proceed	3/2/2018											
				Delivery/ Completion												
				Inspection & Acceptance												

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABG (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
	18CSGL0003 Sub-Surface Exploration for the Construction of Guintubhan River Bank Slope Protection, Sta. 0+000 to Sta. 0+382 (Upstream of Guintubhan Bridge) Along Binalbagan-Isabela Road, Negros Occidental, Binalbagan, Negros Occidental		Competitive Bidding	Pre-Proc Conference		01101101- Regular Agency Fund	150,000.00		150,000.00	149,250.00		149,250.00	COA	Pre-bid Conference		
				Ads/Post of IB	1/20-24/18									Eligibility Check	2/1/2018	
				Pre-bid Conf										Sub/Open of Bids	2/20/2018	
				Eligibility Check	2/1/2018									Bid Evaluation	2/21/2018	
				Sub/Open of Bids	2/20/2018									Post Qual	2/27/2018	
				Bid Evaluation	2/21/2018									Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	2/27/2018											
				Notice of Award	2/28/2018											
				Contract Signing	3/1/2018											
				Notice to Proceed	3/2/2018											
				Delivery/ Completion												
				Inspection & Acceptance												
	18CSGL0004 Sub-Surface Exploration for the Construction of Binalbagan River Bank Slope Protection, (Upstream of Binalbagan Bagacay Bridge) Along Hinigaran-Isabela Road, Negros Occidental, Binalbagan, Negros Occidental		Competitive Bidding	Pre-Proc Conference		01101101- Regular Agency Fund	300,000.00		300,000.00	298,500.00		298,500.00		Pre-bid Conference		
				Ads/Post of IB	1/20-24/18									Eligibility Check	2/1/2018	
				Pre-bid Conf										Sub/Open of Bids	2/20/2018	
				Eligibility Check	2/1/2018									Bid Evaluation	2/21/2018	
				Sub/Open of Bids	2/20/2018									Post Qual	2/27/2018	
				Bid Evaluation	2/21/2018									Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	2/27/2018											
				Notice of Award	2/28/2018											
				Contract Signing	3/1/2018											
				Notice to Proceed	3/2/2018											
				Delivery/ Completion												
				Inspection & Acceptance												

Code (UACS/PAP)	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)	
							Total	MOOE	CO	Total	MOOE	CO				
	18CSGLD005 Sub-Surface Exploration for the Construction of Binalbagan RiverBank Slope Protection, (Downstream of Binalbagan Bagacay Bridge) Along Hinigaran-Isabela Road, Binalbagan, Negros Occidental		Competitive Bidding	Pre-Proc Conference		01101101- Regular Agency Fund	300,000.00		300,000.00	298,500.00		298,500.00		Pre-bid Conference		
				Ads/Post of IB	1/20-26/18									Eligibility Check	2/1/2018	
				Pre-bid Conf										Sub/Open of Bids	2/20/2018	
				Eligibility Check	2/1/2018									Bid Evaluation	2/21/2018	
				Sub/Open of Bids	2/20/2018									Post Qual	2/27/2018	
				Bid Evaluation	2/21/2018									Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual	2/27/2018											
				Notice of Award	2/28/2018											
				Contract Signing	3/1/2018											
				Notice to Proceed	3/2/2018											
				Delivery/ Completion												
				Inspection & Acceptance												
Total Allotted Budget of Procurement Activities							1,050,000.00									
Total Contract Price of Procurement Activities Conducted							1,044,750.00									
Total Savings (Total Allotted Budget - Total Contract Price)							5,250.00									

ON-GOING PROCUREMENT ACTIVITIES

Total Allotted Budget of On-going Procurement Activities															

Prepared by:

ROSALYN V. PINEDA
BAC- Secretariat

Checked by:

MA. ZELLA A. LASOLA
BAC- Chairperson

APPROVED

RANDOLFO A. MELOSANTOS
Head of the Procuring Entity