

ANNEX B

NEGROS ORIENTAL 3rd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for Consultancy as of JUNE 2018

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Sour ce of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre- Proc Conf eren ce	Ads/P ost of IB	Pre-bid Conf	Eligibili ty Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual	Notice of Award	Contrac t Signing	Notice to Procee d	Delivery/ Completi on	Inspecti on & Accept ance		Total	M O E	CO	Total	M O E	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Eval uatio n	Post Qual	Deliv ery/ Com pleti on/	
COMPLETED PROCUREMENT ACTIVITIES																														
2000001 0003500 0	GOODS: 0019-17 Supply and delivery of OUTSIDE JOB ORDER-For the conduct of Soil Exploration Test and Analysis for the project, Widening of Masaplod Br. (B00003NR) along Dumaguete South Road	Planning and Design Section	Public Bidding		12/22- 28/17	12/29/17	1/10/18	1/10/18	1/11/18	1/12- 16/18	3/27/18	4/10/18	4/11/18			GoP	1,050,000.00		1,050,000.00	1,030,000.00		1,030,000.00	1. COA 2. Chamber of Commerce and Industry 3. PICE	1.12/28/17 2.12/28/17 3.12/28/17	1.12/28/17 2.12/28/17 3.12/28/17	1.12/28/17 2.12/28/17 3.12/28/17				
2000001 0003500 0	GOODS:0020-17 Supply and delivery of OUTSIDE JOB ORDER-For the conduct of Soil Exploration Test and Analysis for the project, Widening of Jagobaac Br. (B00004NR) along Dumaguete South Road	Planning and Design Section	Public Bidding		12/22- 28/17	12/29/17	1/10/18	1/10/18	1/11/18	1/12- 16/18	3/27/18	4/10/18	4/11/18			GoP	1,050,000.00		1,050,000.00	1,030,000.00		1,030,000.00	1. COA 2. Chamber of Commerce and Industry 3. PICE	1.12/28/17 2.12/28/17 3.12/28/17	1.12/28/17 2.12/28/17 3.12/28/17	1.12/28/17 2.12/28/17 3.12/28/17				
Total Alloted Budget of Procurement Activities																	2,100,000.00													
Total Contract Price of Procurement Activities Conducted																	2,060,000.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	40,000.00													

Prepared by:


RENEE S. DAVAD
BAC Secretariat

Recommended for Approval by:


NEIL D. TUBALLA
BAC Chairperson

APPROVED:


ANGEL C. BELTRAN, JR
Head of the Procuring Entity