

ANNEX B

(DPWH-ABRA DEO) Procurement Monitoring Report as of JULY-DECEMBER 2018

Code (UACRPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Pre-bid Conf		Eligibility Check		Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Sub-Open of Bids	Bid Evaluation							
COMPLETED PROCUREMENT ACTIVITIES																																
	SOIL TESTING/EXPLORATION OF MULTI-STOREY SCHOOL BUILDING AND TECH-VOC WORKSHOPS, An-anao ES, Tayum, Abra; Pefarrubia IS, Pefarrubia, Abra		Public Bidding		12/06/2018	12/21/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018					14 C.D	01101101- Regular Agency Fund	299,930.66		299,930.66	295,680.00		295,680.00				12/21/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018		
	SOIL/TESTING/EXPLORATION OF MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS, Abra		Public Bidding	11/27/2018	12/04/2018	12/19/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018					131 C.D	FY 2018 GAA	9,999,562.36		9,999,562.36	8,799,614.69		8,799,614.69				12/18/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018		
Total Allotted Budget of Procurement Activities																10,299,493.02																
Total Contract Price of Procurement Activities Conducted																						9,095,294.69										
Total Savings (Total Allotted Budget - Total Contract Price)																			1,204,198.33													
ON-GOING PROCUREMENT ACTIVITIES																																
	GEOTECHNICAL EXPLORATION OF PROPOSED FY 2019 FLOOD CONTROL PROJECTS IN ABRA DISTRICT ENGINEERING OFFICE, Hudang, La Paz, Toon, La Paz, Abra; Demet-Noro, La Paz, Abra; Buli, La Paz, Abra; Isit, Dolores, Abra; Cardona, Dolores, Abra; Geddani, Bagalay, Tayum, Abra; Poblacion, Dolores, Abra; Quidsoen, San Juan, Abra; Bangbangcag, Bucay, Abra; Palequio, Bucay, Abra; Tablog, Bucay, Abra; Catacdegan, Manabo, Abra; Luzong-San Jose, Manabo, Abra		Public Bidding		9/20/2018	10/05/2018	10/18/2018	10/18/2018	10/26/2018	10/26/2018	10/29/2018				64 C.D	Preliminary Detailed Engineerin g	1,767,555.99		1,767,555.99	1,747,200.00		1,747,200.00				10/18/2018	10/18/2018	10/26/2018	10/26/2018			
	GEOTECHNICAL INVESTIGATION OF THE PROPOSED FY 2019 BRIDGE PROJECTS AT ABRA DISTRICT ENGINEERING OFFICE, a.) Abra-Cervantes Road, Sedeg Bridge; b.) Abra-Cervantes Road, Buveng Bridge; c.) Basao-tubo (via Tamboan) Road, Package A, Abra Concrete Bridge		Public Bidding		9/20/2018	10/05/2018	10/18/2018	10/18/2018	10/26/2018	10/26/2018	10/29/2018				68 C.D	Preliminary Detailed Engineerin g	576,772.00		576,772.00	571,200.00		571,200.00				10/18/2018	10/18/2018	10/26/2018	10/26/2018			
Total Allotted Budget of On-going Procurement Activities																2344327.99																