

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January - June 2019

Code (UACS/PA P)	Procurement Program/Project	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											
				Pre-Proc Conference	Ads/Post of REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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							
COMPLETED PROCUREMENT ACTIVITIES																																			
19CSNI01	Consulting Services for the Conduct of Soil Testing/Exploration in Preparation for the Proposed FY 2019 Infrastructure Projects for Roads and Bridges with Slips, Slope Collapse, Landslides and Flood	Planning & Design	Public Bidding	09/24/18	10/05/18	10/15/18	10/06/10	10/26/18	10/27/18	11/03/18	11/14/18	11/29/18	12/03/19	01/02/20		FY 2018 GAA	1,500,000.00			149,500.00			SIKAP / COA / PICE	10/12/18	10/03/10	10/23/18	10/24/18	10/31/18							
19CSNI02	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Proposed Construction of Multi-Storey School Building Projects for Barobo, Tagbina And Linao, Surigao Del Sur	Planning & Design	Public Bidding	09/24/18	10/05/18	10/15/18	10/06/10	10/26/18	10/27/18	11/03/18	11/14/18	11/29/18	12/03/19	01/02/20		FY 2018 GAA	2,850,000.00			2,793,000.00			SIKAP / COA / PICE	10/12/18	10/03/10	10/23/18	10/24/18	10/31/18							
19CSNI03	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Proposed Construction of Multi-Storey School Building Projects for The Municipality of Barobo, Tagbina, Hinatuan, Linao	Planning & Design	Public Bidding	09/24/18	11/13/18	11/23/18	11/14/18	12/04/18	12/05/18	12/12/18	12/18/18	12/28/18	01/03/19	02/02/19		FY 2018 GAA	3,450,000.00			3,381,000.00			SIKAP / COA / PICE	11/20/18	11/11/18	12/01/18	12/02/18	12/09/18							
19CSNI04	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Proposed Construction of Multi-Storey School Building Projects for Bislig City, Surigao Del Sur (Cluster D)	Planning & Design	Public Bidding	09/24/18	11/13/18	11/23/18	11/14/18	12/04/18	12/05/18	12/12/18	12/18/18	12/28/18	01/03/19	02/02/19		FY 2018 GAA	2,100,000.00			2,073,750.00			SIKAP / COA / PICE	11/20/18	11/11/18	12/01/18	12/02/18	12/09/18							
19CSNI05	Consulting Services for the Conduct of Soil Testing/Exploration for the Proposed Infrastructure Projects for Roads and Bridges with Slips, Slope Collapse and Landslides, Cluster "A" (FY 2020)	Planning & Design	Public Bidding	02/04/19	02/13/19	02/23/19	02/14/19	03/06/19	03/07/19	03/14/19	03/18/19	03/26/19	03/27/19	04/26/19		FY 2018 GAA	900,000.00			886,500.00			SIKAP / COA / PICE	02/20/19	02/11/19	03/03/19	03/04/19	03/11/19							
Total Allocated Budget of Procurement Activities																	10,800,000.00																		
Total Contract Price of Procurement Activities Conducted																	9,283,750.00																		
Total Savings (Total Allocated Budget - Total Contract Price)																	1,516,250.00																		

Prepared by:

ANALYN S. CUEVAS
 Member, BAC Secretariat

Recommended for Approval by:

CANDELARIO P. PORTILLO
 Assistant District Engineer
 BAC Chairperson

DEL E. DELARIT
 Head of the Procuring Entity