

ANNEX B

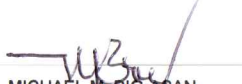
(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Benguet Second District Engineering Office) Procurement Monitoring Report as of January-June 2019

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)									
				Pre-Proc Conference	Adm/Post of IB	Eligibility Check	Pre-Bid Conference	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
COMPLETED PROCUREMENT ACTIVITIES FOR CONSULTANCY																																					
18CSPF0003	Foundation Investigation for the Proposed Slope Protection Works along Gurel-Bokod-Kabayang-Bugulas-Abatan Road, K0353+320 – K0353+400 and K0356+833 – K0353+400 Located at Poblacion, Bugulas, Benguet	Planning & Design Section	Public Bidding	n/a	25-Oct-18	5-Nov-18	12-Nov-18	23-Nov-18	28-Nov-18	17-Dec-18	21-Dec-18	07-Jan-19	14-Jan-19	04-Feb-19	PDE	PHP 708,766.00		PHP 708,766.00	PHP 694,590.68		PHP 694,590.68	COA Phil. Institute of Public Accountants LGU- Natublang, Bugulas Confederation of Filipino Consulting Organization	10/17/2018 8:40 A.M. Thru E-mail	10/17/2018 8:40 A.M. Thru E-mail	10/17/2018 8:40 A.M. Thru E-mail	10/17/2018 8:40 A.M. Thru E-mail	10/17/2018 8:40 A.M. Thru E-mail										
18CSPF0004	Foundation Investigation for the Proposed Slope Protection Works along Baguio-Bontoc Road, K0269+240 – K0269+270, K0282+850 – K0282+920, K0300+867 – K0300+918 and K0305+950 – K0306+050 Located in Atok and Tublay, Benguet	Planning & Design Section	Public Bidding	n/a	25-Oct-18	5-Nov-18	12-Nov-18	23-Nov-18	28-Nov-18	17-Dec-19	21-Dec-19	07-Jan-19	14-Jan-19	04-Feb-19	PDE	PHP 750,342.00		PHP 750,342.00	PHP 715,335.16		PHP 715,335.16	COA Phil. Institute of Public Accountants LGU- Natublang, Bugulas Confederation of Filipino Consulting Organization	10/17/2018 8:40 A.M. Thru E-mail	10/17/2018 8:40 A.M. Thru E-mail	10/17/2018 8:40 A.M. Thru E-mail	10/17/2018 8:40 A.M. Thru E-mail	10/17/2018 8:40 A.M. Thru E-mail										
18CSPF0005	Foundation Investigation for the Proposed Slope Protection Works along Acop-Kapangan-Kibungan-Bakun Road, K0345+600 – K0345+700 Located at Gambang, Bakun, Benguet	Planning & Design Section	Public Bidding	n/a	25-Oct-18	5-Nov-18	12-Nov-18	23-Nov-18	28-Nov-18	17-Dec-20	21-Dec-20	07-Jan-19	14-Jan-19	04-Feb-19	PDE	PHP 3,353,844.00		PHP 3,353,844.00	PHP 345,767.12		PHP 345,767.12	COA Phil. Institute of Public Accountants LGU- Natublang, Bugulas Confederation of Filipino Consulting Organization	10/17/2018 8:40 A.M. Thru E-mail	10/17/2018 8:40 A.M. Thru E-mail	10/17/2018 8:40 A.M. Thru E-mail	10/17/2018 8:40 A.M. Thru E-mail	10/17/2018 8:40 A.M. Thru E-mail										
18CSPF0006	Foundation Investigation for the Proposed CY 2019 Flood Control Projects Located within DPWH – Benguet Second District Engineering Office	Planning & Design Section	Public Bidding	n/a	25-Oct-18	5-Nov-18	12-Nov-18	23-Nov-18	28-Nov-18	17-Dec-21	21-Dec-21	07-Jan-19	14-Jan-19	08-Feb-19	PDE	PHP 803,473.00		PHP 803,473.00	PHP 787,403.54		PHP 787,403.54	COA Phil. Institute of Public Accountants LGU- Natublang, Bugulas Confederation of Filipino Cons. Org.	10/17/2018 8:40 A.M. Thru E-mail	10/17/2018 8:40 A.M. Thru E-mail	10/17/2018 8:40 A.M. Thru E-mail	10/17/2018 8:40 A.M. Thru E-mail	10/17/2018 8:40 A.M. Thru E-mail										
18CSPF0007	Foundation Investigation for the Proposed CY 2019 - 2023 School Building Projects at Atok, Benguet	Planning & Design Section	Public Bidding	n/a	29-Nov-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	07-Jan-19	14-Jan-19	18-Feb-19	FY 2018 BEFF	PHP 2,690,156.00		PHP 2,690,156.00	PHP 2,636,352.88		PHP 2,636,352.88	COA Phil. Institute of Civil Engineers LGU- Atok, Benguet	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.										
18CSPF0008	Foundation Investigation for the Proposed CY 2019 - 2023 School Building Projects at Bakun, Benguet	Planning & Design Section	Public Bidding	n/a	29-Nov-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	07-Jan-19	14-Jan-19	18-Feb-19	FY 2018 BEFF	PHP 3,684,080.00		PHP 3,684,080.00	PHP 3,610,398.40		PHP 3,610,398.40	COA Phil. Institute of Civil Engineers LGU- Atok, Benguet	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.										
18CSPF0009	Foundation Investigation for the Proposed CY 2019 - 2023 School Building Projects at Bugulas, Benguet	Planning & Design Section	Public Bidding	n/a	29-Nov-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	07-Jan-19	14-Jan-19	18-Feb-19	FY 2018 BEFF	PHP 553,062.00		PHP 553,062.00	PHP 540,432.00		PHP 540,432.00	COA Phil. Institute of Civil Engineers LGU- Atok, Benguet	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.										
18CSPF0010	Foundation Investigation for the Proposed CY 2019 - 2023 School Building Projects at Kapangan, Benguet	Planning & Design Section	Public Bidding	n/a	29-Nov-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	07-Jan-19	14-Jan-19	18-Feb-19	FY 2018 BEFF	PHP 3,649,722.00		PHP 3,649,722.00	PHP 3,576,727.00		PHP 3,576,727.00	COA Phil. Institute of Civil Engineers LGU- Atok, Benguet	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.										
18CSPF0011	Foundation Investigation for the Proposed CY 2019 - 2023 School Building Projects at Kibungan, Benguet	Planning & Design Section	Public Bidding	n/a	29-Nov-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	07-Jan-19	14-Jan-19	18-Feb-19	FY 2018 BEFF	PHP 3,002,914.00		PHP 3,002,914.00	PHP 2,942,855.72		PHP 2,942,855.72	COA Phil. Institute of Civil Engineers LGU- Atok, Benguet	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.										
18CSPF0012	Foundation Investigation for the Proposed CY 2019 - 2023 School Building Projects at Mankayan, Benguet	Planning & Design Section	Public Bidding	n/a	29-Nov-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	07-Jan-19	14-Jan-19	18-Feb-19	FY 2018 BEFF	PHP 4,844,954.00		PHP 4,844,954.00	PHP 4,741,764.00		PHP 4,741,764.00	COA Phil. Institute of Civil Engineers LGU- Atok, Benguet	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.										
18CSPF0013	Foundation Investigation for the Proposed CY 2019 - 2023 School Building Projects at Tublay, Benguet	Planning & Design Section	Public Bidding	n/a	29-Nov-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	07-Jan-19	14-Jan-19	18-Feb-19	FY 2018 BEFF	PHP 2,250,694.00		PHP 2,250,694.00	PHP 2,205,680.12		PHP 2,205,680.12	COA Phil. Institute of Civil Engineers LGU- Atok, Benguet	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.	11/07/2018 8:40 A.M. 10/31/2018 3:00 P.M. 10/31/2018 1:07 P.M.										
TOTAL																PHP 26,292,007.00			22,797,306.62																		
Total Allotted Budget of Procurement Activities																PHP 26,292,007.00																					
Total Contract Price of Procurement Activities Conducted																PHP 22,797,306.62																					
Total Savings (Total Allotted Budget - Total Contract Price)																PHP 3,494,700.38																					
ON-GOING PROCUREMENT ACTIVITIES																																					
Total Allotted Budget of On-going Procurement Activities																0.00																					

Prepared by:


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Recommended for Approval by:


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