ANNEX B

(Department of Public Works and Highways, La Union First District Engineering Office) Procurement Monitoring Report as of June 30, 2019

												1	BCS	AEO	2			ode PAP	
PREPARED BY: JEÓNGHO S. ABÁD MAC Sackhernin		HO ON GOING PROCURENTAL ACTIVITY FROM LAWARY TO JUNE 2019								Soil Testing/ Exploration for Multi-Storey School Buildings and Technoc workshops under the DepEd's Basic Educational Facilities Fund (BEFF FY 2018)						Program/Project			
										La Union 1 DEO					PMO/End- user	7			
												Public Bidding					Mode of Procuremen	Mode of Procurement	
S. ARAD D.													11/22/2010					Pre-Proc Conference	
													_	11/23 -				Ads/Post of AIEB	
											12/07/2018						Pre-Bid Conference		
														11/30/2018				Eligibility Check	
EDWARD F. ACOSTA BAC Chairperson										Tota Allote		12/20 - 21/2018					Sub/Open of Bids	Ac	
													12/21/2018					Bid Evaluation	
												12/21/2018 12/21/2018 12/27/2018 12/28/2018 01/03/2019					Post Qual	ment Activity	
									Total Contract Price of Procurement Activities Conducted			12/27/2018						Notice of Award	
	Tot							Total Savi			12/28/2018					Contract Signing			
	al Alloted Bud							ngs (Total All					erosteoire	01/03/2019				Proceed C	
Jan In	get of On-goin						ON-GOING PR	oted Budget	Procuremen	d Budget of			017	210			COMPLETED P	Delivery Completion	
	Total Alloted Budget of On-going Procurement Activities						ON-GOING PROCUREMENT ACTIVITIES	Total Savings (Total Alloted Budget - Total Contract Price)	t Activities C	Tota Alloted Budget of Procurement Activities							COMPLETED PROCUREMENT ACTIVITIES	Inspection Source of & Fund Acceptance	
l	Activities						ACTIVITIES	act Price)	onducted	Activities			_	BEFF PY			ACTIVITIES	Fund	
													12,000,000.00	12 600 000 00				Total	A
						+		P 126,000.00	P 12,474,000.00	P 12,600,000.00	P 12,6						₽ ₩	ABC (Php)	
	P 0,000.00										P12,600,000.00 P12,474,000.00					8			
	00															Total	Contr		
																		e M	Contract Cost(Php)
														74 000 00				8	
APPROVED BY: AP							,				Rep., 1st Dist.	Prov. Govt.	Bantay Lansangan	PICPA	PICE	COA		Observers	
ADEN neer											11/29/2018	11/29/2018	11/23/2018	11/29/2018	11/29/2018	11/28/2018		Pre-Bid Conference	
/											11/29/2018	11/29/2018	11/23/2018	11/29/2018	11/29/2018	11/28/2018		Eligibility Check	
											11/29/2018	11/29/2018	11/23/2018	11/29/2018	11/29/2018	11/28/2018		Sub/Open of Bids	
											11/29/2018			11/29/2018	11/29/2018	11/28/2018		Bid Evaluation	
											11/29/2018		11/23/2018	11/29/2018	11/29/2018	11/28/2018		Post Qual	
																		Delivery /Acceptance	
				Ш														y REMARKS	Н
																		S. S.	