

ANNEX B

DPWH-IFUGAO SECOND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June 30, 2019

Code (IACSP AP)	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	Ads/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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	19PJ0024: Local Infrastructure Program - Construction of Multipurpose Building (Gymnasium), Brgy. San Juan, Alfonso Lista, Iugao.	Iugao Second District Engineering Office	National Competitive Bidding	Not Required	10/16/2018	10/23/2018	11/07/2018	11/07/2018	11/15/2018	11/19/2018	05/21/2019	06/04/2019	06/11/2019				1,979,884.95	1,979,884.95	1,920,298.05	1,920,298.05	COA, DSAC, PICE	10/12/2018	10/12/2018	10/12/2018						
	19PJ0026: Local Infrastructure Program - Construction of Multipurpose Building (Gymnasium), Brgy. Tulad, Mayagao, Iugao.	Iugao Second District Engineering Office	National Competitive Bidding	Not Required	10/27/2018	11/06/2018	11/20/2018	11/20/2018	11/28/2018	12/03/2018	06/04/2019	06/14/2019	06/21/2019				1,979,993.33	1,979,993.33	1,920,000.00	1,920,000.00	COA, DSAC, PICE	10/29/2018	10/29/2018	10/29/2018						
	19PJ0028: Local Infrastructure Program - Construction of Road, Little Tadian, Alfonso Lista, Iugao.	Iugao Second District Engineering Office	National Competitive Bidding	Not Required	11/15/2018	11/21/2018	12/04/2018	12/04/2018	12/07/2018	12/14/2018	06/04/2019	06/14/2019	06/21/2019				1,979,670.37	1,979,670.37	1,880,570.68	1,880,570.68	COA, DSAC, PICE	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018				
	19PJ0020: Local Infrastructure Program - Construction of Multipurpose Building (Barangay Hall), Benger, Alfonso Lista, Iugao.	Iugao Second District Engineering Office	National Competitive Bidding	Not Required	10/16/2018	10/23/2018	11/07/2018	11/07/2018	11/15/2018	11/19/2018	Short of Award (Under the For Later Release in the GAA)						1,979,920.80	1,919,633.16	1,919,633.16	COA, DSAC, PICE	10/12/2018	10/12/2018	10/12/2018							
	19PJ0021: Local Infrastructure Program - Construction of Multipurpose Building (Barangay Hall), Brgy. Polacion, Banaue, Iugao.	Iugao Second District Engineering Office	National Competitive Bidding	Not Required	10/18/2018	10/25/2018	11/07/2018	11/07/2018	11/15/2018	11/21/2018	Short of Award (Under the For Later Release in the GAA)						1,979,855.73	1,979,855.73	1,919,990.50	1,919,990.50	COA, DSAC, PICE	10/19/2018	10/19/2018	10/19/2018						
	19PJ0025: Local Infrastructure Program - Construction of Multipurpose Building (Gymnasium), Brgy. Sto. Domingo, Alfonso Lista, Iugao.	Iugao Second District Engineering Office	National Competitive Bidding	Not Required	10/18/2018	10/25/2018	11/07/2018	11/07/2018	11/15/2018	11/19/2018	Short of Award (Under the For Later Release in the GAA)						1,979,965.57	1,979,965.57	1,919,725.84	1,919,725.84	COA, DSAC, PICE	10/19/2018	10/19/2018	10/19/2018						
	19PJ0027: Local Infrastructure Program - Construction of Multipurpose Building (Gymnasium), Sta. Maria National High School, Alfonso Lista, Iugao.	Iugao Second District Engineering Office	National Competitive Bidding	Not Required	10/16/2018	10/23/2018	11/07/2018	11/07/2018	11/15/2018	11/19/2018	Short of Award (Under the For Later Release in the GAA)						1,979,502.47	1,920,298.05	1,920,298.05	COA, DSAC, PICE	10/12/2018	10/12/2018	10/12/2018							
	19PJ0022: LOCAL INFRASTRUCTURE PROGRAM/COMPLETION OF MULTI-PURPOSE BUILDING (MPS BARANGAY HALL, STA. MARIA, ALFONSO LISTA, IFUGAO)	Iugao Second District Engineering Office	National Competitive Bidding	Not Required	02/07/2019	02/19/2019	03/05/2019	03/05/2018	03/06/2019	03/15/2019	Short of Award (Under the For Later Release in the GAA)						1,979,369.88	1,919,895.23	1,919,895.23	COA, DSAC, PICE	10/12/2018	10/12/2018	10/12/2018							
Total Alloted Budget of Procurement Activities																	16,838,163.10													
Total Contract Price of Procurement Activities Conducted																	16,320,411.51													
Total Savings (Total Alloted Budget - Total Contract Price)																	617,751.59													
ON-GOING PROCUREMENT ACTIVITIES																														
	19PJ0040: Local Infrastructure Program - Construction of Multipurpose Building (Gymnasium), Brgy. Chumang, Mayagao, Iugao.	Iugao Second District Engineering Office	National Competitive Bidding	Not Required	06/14/2019	06/25/2019	07/09/2019	07/09/2019									1,979,943.85	1,979,943.85	-	COA, DSAC, PICE	06/14/2019	06/14/2019	06/14/2019	14-Jun-19	14-Jun-19					
	19PJ0041: Local Infrastructure Program - Construction of Local Roads, Barangay Pinto, Alfonso Lista, Iugao.	Iugao Second District Engineering Office	National Competitive Bidding	Not Required	06/14/2019	06/25/2019	07/09/2019	07/09/2019									1,979,808.62	1,979,808.62	-	COA, DSAC, PICE	06/14/2019	06/14/2019	06/14/2019	14-Jun-19	14-Jun-19					
	19PJ0042: Local Infrastructure Program - Construction of Local Roads, Barangay Damag, Aguinado, Iugao.	Iugao Second District Engineering Office	National Competitive Bidding	Not Required	06/14/2019	06/25/2019	07/09/2019	07/09/2019									1,979,805.26	1,979,805.26		COA, DSAC, PICE	06/14/2019	06/14/2019	06/14/2019	14-Jun-19	14-Jun-19					
	19PJ0043: Local Infrastructure Program - Construction of Local Roads, Barangay Inwalay, Mayagao, Iugao.	Iugao Second District Engineering Office	National Competitive Bidding	Not Required	06/14/2019	06/25/2019	07/09/2019	07/09/2019									1,979,335.16	1,979,335.16	-	COA, DSAC, PICE	06/14/2019	06/14/2019	06/14/2019	14-Jun-19	14-Jun-19					
	19PJ0044: Local Infrastructure Program - Construction of Local Roads, Manat- Ubao Road, Barangay Monggyang to Barangay Ubao, Aguinado.	Iugao Second District Engineering Office	National Competitive Bidding	Not Required	06/14/2019	06/25/2019	07/09/2019	07/09/2019									2,969,788.61	2,969,788.61	-	COA, DSAC, PICE	06/14/2019	06/14/2019	06/14/2019	14-Jun-19	14-Jun-19					
	19PJ0045: Local Infrastructure Program - Construction/ Completion of Banaue Museum, Banaue, Iugao.	Iugao Second District Engineering Office	National Competitive Bidding	Not Required	06/27/2019	07/04/2019	07/16/2019	07/16/2019									1,979,479.10	1,979,479.10												
Total Alloted Budget of On-going Procurement Activities																	10,888,216.75													

Prepared by:


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Recommended for Approval by:


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APPROVED:


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