

ANNEX B

DPWH-Bukidnon 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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																															
20000010003800 0 19CSKC0005	Soil Testing/ Exploration for the Construction of Three (3) Storey Building, DPWH, Dicken, Marolo Fortich, Bukidnon	Planning and Design Section	NO	Competitive Bidding		3/18/19 - 3/24/19	8/6/19	7/31/19	8/20/19	8/23/19	8/30/19	10/7/19	10/18/19	10/21/19	8/1/19			GoP	400,000.00		400,000.00	398,000.00	398,000.00	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	8/1/19	8/1/19	8/1/19	8/1/19	8/1/19		
20000010003800 0 19CSKC0006	Real Property Appraisal Services for Properties Affected by the Project: Construction of Misamis Oriental - Bukidnon By-Pass Road (PHIVDEC - Alava Section), Package 4, Marolo Fortich, Bukidnon	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		7/29/19		8/5/19				8/12/19	12/4/19	12/6/19	8/1/19			GoP	251,674.68		251,674.68	245,000.00	245,000.00	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader							
20000010003800 0 19CSKC0007	Real Property Appraisal Services for Properties Affected by the Project: Construction of Sayre Highway Parallel Road II (Marolo Fortich Section), Package 5, Marolo Fortich, Bukidnon	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		9/18/19		9/25/19				10/7/19	12/4/19	12/6/19	8/1/19			GoP	177,797.92		177,797.92	90,000.00	90,000.00	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader							
20000010003800 0 19CSKC0008	Real Property Appraisal Services for Properties Affected by the Project: Construction of Sayre Highway Parallel Road II (Marolo Fortich Section), Package 5, Marolo Fortich, Bukidnon	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		9/18/19		9/25/19				10/7/19	12/4/19	12/6/19	8/1/19			GoP	181,997.92		181,997.92	90,000.00	90,000.00	1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader							
Total Allocated Budget of Procurement Activities																		1,011,470.52				823,000.00									
Total Contract Price of Procurement Activities Conducted																						188,470.52									
Total Savings (Total Allocated Budget - Total Contract Price)																															
ON-GOING PROCUREMENT ACTIVITIES																															
Total Allocated Budget of On-going Procurement Activities																															

Prepared by:

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BAC Secretariat

Recommended for Approval by:

ROMULO F. ANDRES, AEP
BAC Chairperson

APPROVED:

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