

ANNEX B

(DPWH-Apaya First District Engineering Office) Procurement Monitoring Report as of January 9, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation				Delivery/ Completion/ Acceptance/ (if applicable)			
				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	List of Invited Observers	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
200000100028000	Soil Exploration for Infrastructure Project	Planning & Design Section	Public Bidding	Oct/4/18	Nov/16/18	Nov/17/18	Dec/5/18	Nov/5/18	Dec/19/18	Nov/14/18	Nov/16/18	Dec/27/18	Jan/3/19	Jan/7/19	45	Pre-Detailed Engineering (PDE)	2,320,039.44		1,950,000.00	2,273,641.00		2,273,641.00	COA, NGO, PICE	Oct/19/18	Nov/5/18	Dec/17/18	Nov/12/18	Nov/14/18
300101200001000.PC	Soil Testing/Exploration for Multi-Storey Buildings and CY 2019	Planning & Design Section	Public Bidding	Nov/16/18	Nov/17/18	Dec/5/18	Dec/17/18	Nov/5/18	Dec/19/18	Dec/21/18	Dec/27/18	Jan/3/19	Jan/7/19	45	Pre-Detailed Engineering (PDE)	1,950,000.00	2,320,039.44	1,911,000.00	2,273,641.00		2,273,641.00	COA, NGO, PICE	Dec/5/18	Nov/5/18	Dec/17/18	Dec/19/18	Dec/21/18	
300101200001000.PC	Consulting Services for the Conduct of Soil Exploration for 13, 2-Storey, 4-CL Lenneng E/S	Planning & Design Section	Small Value Procurement	Oct/23/18	Oct/26/18	Nov/5/18	Nov/16/18	Nov/21/18	Nov/28/18	Dec/3/18	Dec/6/18	30	Basic Education Facilities 2018	159,531.12	156,340.50	159,531.12	156,340.50		156,340.50	156,340.50	COA, NGO, PICE	Oct/31/18	Nov/5/18	Nov/16/18	Nov/21/18	Nov/21/18		
Total Allotted Budget of Procurement Activities																4,429,570.56												
Total Contract Price of Procurement Activities Conducted																4,340,981.50												
Total Savings (Total Allotted Budget - Total Contract Price)																88,589.06												
ON-GOING PROCUREMENT ACTIVITIES																												
Total Allotted Budget of On-going Procurement Activities																												

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APPROVED:

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