

ANNEX B

Republic of the Philippines  
Department of Public Works and Highways  
Laguna III District Engineering Office

Procurement Monitoring Report as of December 31, 2019

CONSULTING SERVICES

Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
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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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									
COMPLETED PROCUREMENT ACTIVITIES																																
19CSDP001	Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering (PDE) for FY 2019 – SOIL INVESTIGATION	Planning and Design Section	NO	Competitive Bidding	02/06/2019	02/13/2019	08/09/2019	07/29/2019	08/22/2019	08/23/2019	09/04/2019	09/16/2019	09/16/2019	09/16/2019	09/23/2019	11/21/2019	-	GoP	2,736,765.00		2,736,765.00	2,682,029.70		2,682,029.70	COA, PICE, NACAP, PCCI	8/7/2019	8/19/2019	8/19/2019	8/19/2019	8/30/2019		
Total Alloted Budget of Procurement Activities																		2,736,765.00														
Total Contract Price of Procurement Activitvies Conducted																					2,682,029.70											
Total Savings (Total Alloted Budget - Total Contract Price)																					54,735.30											
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																		0														

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Recommended for Approval by:

RAMIL A. CORDOVA  
BAC Chairman

APPROVED:

SALVADOR E. ABAD  
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