

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (as of June 30, 2020)
FOR CIVIL WORKS**

Code (PAP)	Procurement Program/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						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																												
NONE																												
Total Alloted Budget of Procurement Activities																												
Total Contract Price of Procurement Actitivites Conducted																												
Total Savings (Total Alloted Budget - Total Contract Price)																												

ON-GOING PROCUREMENT ACTIVITIES																													
20CSFI01 Consulting Services for the Sub-Soil Investigation for the Proposed Construction of New Permanent Bridges and Widening of Permanent Bridges under regular Infrastructure Bridge Program	DEO		Public Bidding	06/05/2020	06/06/2020-06/12/2020	06/15/2020										1,825,732.58		1,825,732.58				Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/08/2020	06/08/2020	06/08/2020	06/08/2020	06/08/2020		For Bidding
20CSFI02 Consulting Services for the Sub-Soil Investigation for the Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Jct Milagros-Baleno-Lagta Rd, K0038+110-K0038+190	Masbate 2nd DEO		Public Bidding	06/05/2020	06/06/2020-06/12/2020	06/15/2020										164,807.18		164,807.18				Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/08/2020	06/08/2020	06/08/2020	06/08/2020	06/08/2020		For Bidding
Total Alloted Budget of Procurement Activities																Php 1,990,539.76													

Prepared by:

DONALD L. ARGUELLES
OIC-Procurement Engineer
Head-BAC Secretariat

Recommended for Approval by:

GERRYLIN M. CANTILLO
Assistant District Engineer
BAC-Chairman

APPROVED:

RAINERO A. ZERDA
District Engineer

FOR AND IN THE ABSENCE OF DISTRICT ENGINEER :

GERRYLIN M. CANTILLO
ASST. DISTRICT ENGINEER