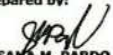


DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of December 31, 2020 (CONSULTANCY SERVICES)

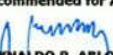
Procurement Item/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity																ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation (When Awarded)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
ACTIVITIES																																							
Investigation Proposed CY 2020 Construction of Multi-story Buildings		NO	Small Value Procurement	-	6/23-25/2020	-	6/29/2020	6/26/2020	6/27/2020	6/27/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020	GoP	P299,741.59	0	P299,741.59	P295,844.55	0	P295,844.95															
Investigation Proposed CY 2020 Construction of Flood relief Set 1		NO	Small Value Procurement	-	6/24-26/2020	-	6/27/2020	6/27/2020	6/28/2020	6/28/2020	6/29/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	GoP	P818,836.67	0	P818,836.67	P808,191.80	0	P808,191.80															
Investigation Proposed CY 2020 Construction of Flood relief Set 2		NO	Small Value Procurement	-	6/24-26/2020	-	6/27/2020	6/27/2020	6/28/2020	6/28/2020	6/29/2020	6/29/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	GoP	P690,579.34	0	P690,579.34	P679,001.81	0	P679,001.81															
Investigation Proposed CY 2020 Construction of Flood relief Set 3		NO	Small Value Procurement	-	6/24-26/2020	-	6/27/2020	6/27/2020	6/28/2020	6/28/2020	6/29/2020	6/29/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	GoP	P741,846.47	0	P741,846.47	P732,201.59	0	P732,201.59															
Investigation Proposed CY 2020 Construction of Flood relief Set 4		NO	Small Value Procurement	-	6/24-26/2020	-	6/27/2020	6/27/2020	6/28/2020	6/28/2020	6/29/2020	6/29/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	GoP	P520,320.94	0	P520,320.94	P513,556.77	0	P513,556.77															
Investigation Proposed CY 2020 Construction of Multi-buildings Set 2		NO	Small Value Procurement	-	6/24-26/2020	-	6/27/2020	6/27/2020	6/28/2020	6/28/2020	6/29/2020	6/29/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	GoP	P222,852.73	0	P222,852.73	P219,974.80	0	P219,974.80															
Investigation Proposed Construction of School CY 2020 Basic Facilities Fund		NO	Small Value Procurement	-	6/26-28/2020	-	6/30/2020	6/30/2020	07/01/2020	07/02/2020	07/03/2020	07/06/2020	7/16/2020	7/20/2020				GoP	P339,745.40	0	P339,745.40	P335,328.71	0	P335,328.71	-														
Investigation Proposed CY 2021 Construction of Flood relief Set 1		NO	Small Value Procurement	-	6/26-28/2020	-	6/30/2020	6/30/2020	07/01/2020	07/02/2020	07/03/2020	07/06/2020	7/16/2020	7/20/2020				GoP	P690,579.34	0	P690,579.34	P679,001.81	0	P679,001.81	-														
Investigation Proposed CY 2021 Construction of Flood relief Set 2		NO	Small Value Procurement	-	6/26-28/2020	-	6/30/2020	6/30/2020	07/01/2020	07/02/2020	07/03/2020	07/06/2020	7/16/2020	7/20/2020				GoP	P690,579.34	0	P690,579.34	P679,001.81	0	P679,001.81	-														
Investigation Proposed CY 2021 Construction of Flood relief Set 3		NO	Small Value Procurement	-	9/9-10/1/2020	-	10/02/2020	10/02/2020	10/09/2020	10/16/2020	10/20/2020	10/21/2020	10/30/2020	11/3/2020				GoP	P815,686.67	0	P815,686.67	P807,529.00	0	P807,529.00															
Investigation Proposed Construction of Panay Norte Rangey Panay, Iloilo Sur		NO	Small Value Procurement	-	9/26-10/1/2020	-	10/02/2020	10/02/2020	10/09/2020	10/16/2020	10/20/2020	10/21/2020	10/30/2020	11/3/2020				GoP	P149,893.49	0	P149,893.49	P145,396.00	0	P145,396.00															
Investigation Proposed CY 2021 Construction of Flood relief Set 4		NO	Public Bidding	-	10/7-13/2020		10/14/2020	11/23/2020	11/24/2020	11/25/2020	11/27/2020	11/27/2020	12/7/2020	12/10/2020				GoP	P696,391.08	0	P696,391.08	P689,407.00	0	P689,407.00	COA, PICE, Bantay Lansangan	11/4/2020; 11/4/2020; 11/4/2020	10/7/2020; 10/7/2020; 10/9/2020	11/4/2020; 11/4/2020; 11/4/2020	11/12/2020; 11/10/2020; 11/11/2020	11/11/2020; 11/10/2020; 11/11/2020									
Investigation Proposed CY 2021 Construction of Flood relief Set 5		NO	Small Value Procurement	-	10/19-25/2020	-	10/28/2020	10/26/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/9/2020	11/12/2020				GoP	P696,391.08	0	P696,391.08	P689,407.00	0	P689,407.00															
Investigation Proposed CY 2021 Construction of Multi-buildings Set 1		NO	Small Value Procurement	-	10/22-28/2020	-	10/29/2020	10/29/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/16/2020	11/19/2020				GoP	P748,531.26	0	P748,531.26	P741,045.94	0	P741,045.94															
Investigation Proposed CY 2021 Construction of Flood relief Set 6		NO	Small Value Procurement	-	10/22-28/2020	-	10/29/2020	10/29/2020	11/3/2020	11/4/2020	11/5/2020	11/6/2020	11/16/2020	11/19/2020				GoP	P299,474.32	0	P299,474.32	P296,479.57	0	P296,479.57															
Investigation Proposed CY 2021 Construction of Multi-buildings Set 2		NO	Small Value Procurement	-	11/19-23/2020	-	11/24/2020	11/24/2020	11/25/2020	11/26/2020	11/27/2020	11/27/2020	12/7/2020	12/10/2020				GoP	P149,927.02	0	P149,927.02	P148,428.00	0	P148,428.00															
Total Allotted Budget of Procurement Activities																		P9,575,376.74	0	P9,575,376.74																			
Total Contract Price of Procurement Activities Conducted																					9,459,798.56			0	9,459,798.56														
Total Savings (Total Allotted Budget - Total Contract Price)																					P115,580.18																		

ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
al Investigation posed CY 2021 tion of Multi-buildings Set 3	Planning and Design Section	NO	Small Value Procurement	-	12/15-17/2020	-	12/16/2020	12/16/2020	12/21/2020	12/22/2020	12/23/2020	12/23/2020	12/29/2020				GoP	P447,759.14	0	P447,759.14	P443,281.00	0	P443,281.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

Prepared by:


SUSANA M. PARDO
 BAC Secretariat

Recommended for Approval by:


RAYNALDO R. ABLOG
 BAC Chairperson

APPROVED:


MATHIAS L. MALENAB
 Head of the Procuring Entity