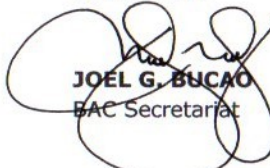


ANNEX B

(DPWH - Upper Kalinga District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2020 (Second Semester of FY 2020)

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	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	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
20GPK0077	2020-09-064 Purchase of Cubicles with Drawers, Venetian Blinds, and Convenience Outlets for UKDEO	Planning & Design Section	NO	Competitive Bidding	September 23, 2020	September 25, 2020	October 02, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 23, 2020	October 23, 2020	October 26, 2020	November 03, 2020	November 09, 2020		GAA 2020	1,580,000.00		1,580,000.00	1,575,000.00		1,575,000.00	1.) State Auditor, COA, Commission on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/IPS, Inc.	September 28, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 23, 2020		Delivered
20GPK0078	2020-11-084 - Purchase of IT Equipment for DPWH - Upper Kalinga District Engineering Office	Construction Section	NO	Competitive Bidding		November 11, 2020	November 19, 2020	December 01, 2020	December 01, 2020	December 01, 2020							GAA 2020	679,399.00		679,399.00	0.00			1.) State Auditor, COA, Commission on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/IPS, Inc.	November 12, 2020						Failure of Bidding	
Total Alloted Budget of Procurement Activities																		2,259,399.00														
Total Contract Price of Procurement Activities Conducted																					1,575,000.00											
Total Savings (Total Alloted Budget - Total Contract Price)																					684,399.00											
ON-GOING PROCUREMENT ACTIVITIES																																
20GPK0082	2020-12-117 - Purchase of Equipment, Apparatus, and Tools for Quality Assurance Section Laboratory	Quality Assurance Section	NO	Competitive Bidding	December 08, 2020	December 10, 2020	December 17, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	GAA 2020	1,267,620.40		1,267,620.40	1,237,620.40		1,237,620.40	1.) State Auditor, COA, Commission on Audit 2.) President, PICE, Kalinga Chapter 3.) Chairman, Salegseg Gubang Council of Elders Leaders 1CCS/IPS, Inc.	December 15, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020		For Contract Agreement	
Total Alloted Budget of On-going Procurement Activities																		1,267,620.40														

Prepared by:


JOEL G. BUCAO
 BAC Secretariat

Recommended for Approval by:


PETER A. LAM-IN
 BAC Chairperson

APPROVED:


EUGENE M. BATALAO
 District Engineer