



Procurement Monitoring Report- For 2nd Semester CY 2020
July-December, 2020

| Code (UACS (PAP) / MR/Contract ID No.) | Procurement Program/Project | PAO/ End-User | 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-Bid Conference | Advs./Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | | MOOE | CO | Pre-Bid Conference | Eligibility Check | | Sub/Open of Bids | Bid Evaluation |
| 20CSP701 | For the Conduct of Sub-Soil Investigation Activities for Widening at 30m Depth (Total 18-holes) along Sowers Br. (8000HMT, 4-holes), Gahit Br. (8000HMT, 4-holes), Galulan Br. (8000HMT, 2-holes), Panapogan Br. (80068 HMT, 4-holes) and Gad Br. (8000HMT, 4-holes) 10m along Website-Cleaning-Pacer Rd. | | Public Bidding | 06/23/2020 | 06/26/2020 - 07/02/2020 - 07/05/2020 - 07/12/2020 - RFP | 07/13/2020 | 07/03/2020 | 07/27/2020 - 07/29/2020 - 08/03/2020 - Technical Financial | 8/4-14/2020 | 08/17/2020 | 08/25/2020 | 08/26/2020 | | | | | PCE CY 2020 | 2,294,176.86 | | | 2,240,000.00 | | | | | | | |
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| | | | | Total Allotted Budget of Procurement Activities 2,294,176.86 | | | | | | | | | | | | | | | 2,240,000.00 | | | | | | | | | |
| | | | | Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | 2,240,000.00 | | | | | | | | | |
| | | | | Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | 54,176.86 | | | | | | | | | |

Prepared by:  MARICRIS S. MARCADO Head (Buy) Secretariat

Recommended by:  HILARIO A. MANIBAST BIC-Chairman

Approved by:  REGINO J. REYES District Engineer