## ANNEX B

## Negros Oriental 1st District Engineering Office Procurement Monitoring Report for Consultancy as of December 31, 2020

e Procurement P) Project	PMO/ End-User	Is this an Early Procurement Activity?																Contract Cost (Pl	hP)	List of Invited	T	Remarks									
			Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld 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	Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fi the APP)
PLETED PROCUREMENT	ACTIVITIES																					•					-		•		
20CSH.01 - Conduct of Subsurfae Exploration/Preliminary Detailed Engineering for FY 2021 Regular Infrastructure, Meabab Bridge 1, Meabab Bridge 2, Balogo Bridge, Malabab Br. (Bodo-Genri), Alangilanan Bridge, Marijuyod Bridge, Tarlege Bridge, Demolgo Bridge, Tiranogan Bridge, Calag-Catalg Bridge, Zampoon Bridge, Oyangan Bridge, Calag-Catalg Bridge, Zampoon Bridge, Oyangan Bridge, Bridge, and Limanula Bridge, Negros Oriental 1st District	Planning and	NO	Competitive Bidding	5/8/2020	08/06-12/2020	08/20/2020	08/13/2020	1/9/2020	09/01-04/2020	8/9/2020	9/9/2020	09/10/2020	09/28/2020	10/06/2020			GoP	3,940,305.57		3,940,305.57	3,073,438.36	ā	3,073,438.36	Resident Auditor     Regist Priest     Resident Auditor     Residen	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020		
20CSH-IJI2 - Conduct of Subsurfac Exploration/Preliminary Detailed Exploration/Preliminary Detailed Engineering for Regular Infraestructure, Menjuyod River, Le Liborata River, San Jases River, Habayo River, Haledar River, Pacusar River, Tespuranar River, Pincawam River, Tokontokon River, Pincawam River, Tokontokon River, Pincawam River, Tokontokon River, Calegacales I River, Jimafelauf River, Calegacales I River, Jimafelauf River Calegacales I River, Jimafelauf River Desarros River, Malabba River and Puera River, Negros Oriental fel District	Planning and	NO	Competitive Bidding	10/15/2020	10/16-22/2020	10/30/2020	10/23/2020	11/11/2020	11/11-16/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020	2/12/2020			GoP	2,222,212.00		2,222,212.00	2,112,000.00		2,112,000.00	Resident Auditor     Panish Priest     Resident Auditor     Aprice     Acano, Inc.	10/17/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020		
20CSHJ03 - Conduct of Subsurfac Exploration/Preliminary Detailed Engineering for Regular Infrastructure Widoning of Permanent Bridges, Alewitew Bridge, Malaga Bridge, Anibong Bridge, Ayungon Bridge and Inibar Bridge, Negros Oriental 1st District	Planning and	NO	Competitive Bidding	10/19/2020	10/20-26/2020	3/11/2020	10/27/2020	11/16/2020	11/16-18/2020	11/20/2020	11/23/2020	11/24/2020	11/25/2020	12/02/2020			GoP	1,154,855.00		1,154,855.00	1,097,130.00		1,097,000.00	Resident Auditor     Parish Priest     PICE     CANO, Inc.	10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020		
													l .	Total Alloted	Budget of	Procurement	t Activities			7,317,372.57											
													Total Contra	ct Price of I	Procureme	nt Actitvites C	Conducted				W		6,282,568.36								
													Totals	avings (Total	Alloted Bud	get - Total Con	tract Price)						1,034,804.21	4							
GOING PROCUREMENT AC	CTIVITIES																														
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Prepared by:

Recommended for Approval by:

JESSIE C. PAQUIBO BAC Chairperson APPROVED:

JOEL MELC: OR R. BOCO Pead of Propuring Entity

## ANNEX B

## Negros Oriental 1st District Engineering Office Procurement Monitoring Report for Consultancy as of December 31, 2020

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?			Actual Procurement Activity Source of ABC (PhP) Contract Cost (PhP)													List of Invited	Date of Receipt of Invitation											
	End-User		Procurement	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	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bld Conf	Eligibility Checi		Bid Evaluation	] . [	Delivery/ Completion/ Acceptance (applicable)  Remarks (Explaining change the APP) Acceptance fapplicable)
LETED PROCUREMEN	T ACTIVITIES								-																					Тарричалог
20CSHJ01 - Conduct of Subsurf Exploretion/Pictiminery Detailed Engineering for FY 2021 Regula Infrastructure, Meater Bridge, 12 Mabatlo Bridge 2, Belopo Bridge, Malaiba Br. 1 (B004/39nr), Alangilanan Bridge, Menlyuyod Bridge, Telapta Bridge, Domolo Bridge, Tinsogan Bridge, Calego-Celego Bridge, Comolo Bridge, Chapta Bridge, Demolo Bridge, Oyangan Bridge, Negros Oriental fat District Negros Oriental fat District	pog Planning and Design Section	NO	Competitive Bidding	5/8/2020	08/06-12/2020	08/20/2020	08/13/2020	1/9/2020	09/01-04/2020	8/9/2020	9/9/2020	09/10/2020	09/28/2020	10/06/2020			ĢоР	3,940,305.57		3,940,305.57	3,073,438.36		3,073,438.36	Resident Auditor     Parish Priest     PICE     GANO, Inc.	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020	
20/CSH-M22 - Conduct of Subsurf Exploration/Preliminary Detailed Exploration/Preliminary Detailed Exploration for Regular Infrastructure, Menjuyod River, Liberted River, San Jose River, Pacusan River, Celamba River, Pacusan River, Tingsynans River, Kinspar River, Michayan River, Michayan River, Michayan River, Michayan River, Michayan River, Manglaman River, Tedoration of River, Malabip River, Malabip River and Puan River, Negros Oriental 1st District	iver Planning and Design Section	NO	Competitive Bidding	10/15/2020	10/16-22/2020	10/30/2020	10/23/2020	11/11/2020	11/11-16/2020	11/18/2020	11/19/2020	11/20/2020	11/25/2020	2/12/2020			GoP	2,222,212.00		2,222,212.00	2,112,000.00		2,112,000.00	Resident Auditor     Parish Priest     PICE     CANO, Inc.	10/17/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020	
20CSHJ03 - Conduct of Subsurfic Exploration/Preliminary Detailed Engineering for Regular Infrastructure Widening of Permannett Bridgas, Alawhaw Bridge, Mallaga Bridge, Anlbong Bridge, Ayungon Bridge and Inb Bridge, Negros Oriental 1 st Distri	Planning and pan Design Section	NO	Competitive Bidding	10/19/2020	10/20-26/2020	3/11/2020	10/27/2020	11/16/2020	11/16-18/2020	11/20/2020	11/23/2020	11/24/2020	11/25/2020	12/02/2020			GoP	1,154,855.00		1,154,855.00	1,097,130.00		1,097,000.00	Resident Auditor     Parish Priest     RESEARCH    RESIDENT    RESIDENT	10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	
													1	otal Alfoted	Budget of F	rocurement	t Activities			7 317 372.57										
												Ţ	otal Contra	ct Price of	rocuremen	t Actitvites C et - Total Con	Conducted			7,017,072.07			6 282 568.36 1 034 804.21							
OING PROCUREMENT A	ACTIVITIES																						1,004,004.21	1						
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													Total	Alloted Budg	et of On-goin	g Procuremen	nt Activities		0					1	- /					
																									/					
	Prepared I	ov:	7									Doggemm	andad far	Approval I									APPROVED:		A /					

NILO E. MATUOG BAG Secretariat JESSIE C PAQUIBO BAC Chairperson

DEL MELCI OR R. BOCO lead of Precuring Entity