ANNEX B

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ON-GOING PROCUREMENT ACTIVITIES COMPLETED PROCUREMENT ACTIVITIES Code (UACS/PAP) Code (UACS/PAP) NONE Procurement Program/Project Procurement Program/Project PMO/ End-User PMO/ End-User Is this an early Procurement? Is this an early Procurement? Mode of Procurement Mode of Procurement **Pre-Proc Conference** Pre-Proc Conference Ads/Post of IB Ads/Post of IB **Pre-bid Conf** Pre-bid Conf Eligibility Check Sub/Open of Bids **Eligibility Check** Sub/Open of Bids **Bid Evaluation Bid Evaluation Actual Procurement Activity Actual Procurement Activity** Post Qual Post Qual Notice of Award Notice of Award **Contract Signing Contract Signing** Notice to Proceed Notice to Proceed Total Alloted Bu Total Contract Price of Pro Total Savings (Total Alloted Delivery/ Completion Delivery/ Completion

Engineering/Economic Analysis/Technical 200000100540000 Studies/Traffic Impact Assessment for Daet-Roy Padilla Highway-JCr. Rolando Andaya Road, Camarines Narte and Camarines Sur

Planning & Design Division

No

Competitive Bidding

12/16/2019

12/23-29/19

12/26/2019

1/10/2020

20CSF002 - Conduct of Feasibility Studies/Preliminary & Detailed Bulan Diversion Road, Sorsogon

20CSF001 - Conduct of Feasibility Studies/Preliminary & Detailed 200000190542000 Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment for Juban-

Planning & Design Division

No

Competitive Bidding

12/9/2019

12/12-18/19

12/26/2019

12/19/2019

1/7/2020

1/7/2020

2/17/2020

2/17/2020

8/5/2020

8/5/2020

Department of Public Works and Highways Office of the Regional Director Region V, Rawis, Legazpi City

t Monitoring as of March 31, 2021 (For Consulting Services)

Inspection & Acceptance			
Source of Funds			
Total			
MOOE	ABC (PhP)		
8			
Total	Contr		
MOOE	Contract Cost (PhP)		
8			
List of Invited Observers			
Pre-bid Conf			
Eligibílity Check			
Sub/Open of Bids	Date of Rec		
Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation	Date of Receipt of Invitation		
Post Qual			
Delivery/ Completion/ Acceptance (If applicable)			
Remarks (Explaining changes from the APP)			

lloted Budget - Total Contract Price)	of Procurement Actitvites Conducted	ed Budget of Procurement Activities	

		1		
		Inspection & Acceptence		
GAA 2019	GAA 2019	Source of Funds		
12,598,763.32	15,894,250.56	Total		
		MOOE	ABC (PhP)	
		8		
	15,814,960.00	Total	Cont	
		MOOE	Contract Cost (PhP)	
		8		
COA / NACAP / PICE	COA / NACAP / PICE	List of Invited Observers		
1/10/2020	12/26/2019	Pre-bid Conf		
1/3/2020	12/19/2019	Eligibility Check		
1/22/2020	1/7/2020	Eligibility Check Sub/Open of Bids Bid Evaluation	Date of Rec	
1/22/2020	1/7/2020	Bid Evaluation	Date of Receipt of Invitation	
1/27/2020	1/8/2020	Post Qual		
		Delivery/ Completion/ Acceptance (If applicable)		
No consultant participated in the submission of eligibility documents.	Remarks (Explaining changes from the APP) No consultant participated in the submission of eligibility documents.			