

ANNEX B

(DPWH-Apayao First District Engineering Office) Procurement Monitoring Report as of July 8, 2021

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 Evalution	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
300105200432000.PC	National Building Program-Buildings And Other Structures-Multipurpose Facilities, Construction (Completion) of DPWH Multi-purpose Building (Gym), Caglayan, Conner, Apayao 21PB0006	Construction Section	YES	Competitive Bidding	Nov/18/20	Nov/20/20	Dec/2/20	Dec/15/20	Dec/16/20	Dec/2/20	Dec/22/20	Jan/27/21	Feb/1/21	Feb/2/21	105		GoP	3,131,354.99	2,939,862.55	3,064,769.96	3,064,769.96	3,064,769.96	3,064,769.96	Dec/2/20	Dec/15/20	Dec/16/20	Dec/21/20							
300105200431000.PC	National Building Program-Buildings And Other Structures-Multipurpose / Facilities, Construction (Completion) of DPWH Field Camp Building, Lutluacan, Kabugao, Apayao 21PB0015	Construction Section	YES	Competitive Bidding	Dec/1/20	Dec/15/20	Dec/18/20	Dec/29/20	Dec/29/20	Dec/30/20	Dec/30/20	Jan/27/21	Feb/1/21	Feb/2/21	98		GoP	2,939,862.55	2,939,862.55	2,851,152.89	2,851,152.89	2,851,152.89	2,851,152.89	Dec/18/20	Dec/29/20	Dec/29/20	Dec/29/20	Dec/30/20						
300105200433000.PC	National Building Program-Buildings And Other Structures-Multipurpose / Facilities, Rehabilitation of Senior Citizen Building, Caglayan, Conner, Apayao 21PB0016	Construction Section	YES	Competitive Bidding	Dec/1/20	Dec/15/20	Dec/18/20	Dec/29/20	Dec/29/20	Dec/30/20	Dec/30/20	Jan/27/21	Feb/1/21	Feb/2/21	68		GoP	999,570.57	999,570.57	968,581.07	968,581.07	968,581.07	968,581.07	Dec/18/20	Dec/29/20	Dec/29/20	Dec/29/20	Dec/30/20						
Total Alloted Budget of Procurement Activities																		7,070,788.11																
Total Contract Price of Procurement Activites Conducted																								6,884,503.92										
Total Savings (Total Alloted Budget - Total Contract Price)																								186,284.19										

	Repair/ Maintenance of Flood Control and Drainage Structures, Buluan Flood Control sta. 0+000 - sta. 0+024 and sta.0+000 - sta.0+020, Buluan, Conner, Apayao 21PB0020	Maintenance Section	NO	Competitive Bidding	May/27/21	May/28/21	June/4/21	June/17/21	June/17/21	July/1/21	July/6/21	July/7/21	July/8/21			52	GoP	1,496,929.05	1,496,929.05	1,311,550.76	1,311,550.76			coa, ngo, pice	June/4/21	June/17/21	June/17/21	July/1/21	July/6/21		
		Total Allotted Budget of On-going Procurement Activities		480,917,858.45																											

Prepared by:

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 Engineer III
 BAC Secretariat

Recommended for Approval by:

Raymond R. Ferrer
RAYMOND R. FERRER
 Chief/Maintenance Section
 BAC-Chairperson

Approved:

Alberto M. Sahid
ALBERTO M. SAHID
 District Engineer

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COMPLETED PROCUREMENT ACTIVITIES																																	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds			ABC (PAP)			Contract Cost (PAP)			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)				
200000100028000	Soil Testing/Exploration (For CY2021 Regular Infrastructure Projects) 20CSPB0001	Planning & Design Section	YES	Competitive Bidding	Dec/5/19	Dec/6/19	Dec/16/19	Dec/11/19	Dec/20/19	Dec/24/19	Dec/27/19	Dec/31/19	March/9/20	March/12/20	July/29/20	30		GoP	1,760,000.00	1,760,000.00	1,757,925.00	1,757,925.00		1,556,800.00	Dec/16/19	Dec/11/19	Dec/20/19	Dec/24/19	July/10/20				
200000100028000	Soil Testing/Exploration (For CY 2021 Regular Infrastructure Projects, Batch 2) 20CSPB0002	Planning & Design Section	YES	Competitive Bidding	June/18/20	June/19/20	June/26/20	June/22/20	July/3/20	July/7/20	July/10/20	July/16/20	July/20/20	July/28/20	July/29/20	30		GoP	1,760,000.00	1,760,000.00	1,556,800.00	1,556,800.00			COA, NGO, PICE	Dec/16/19	June/22/20	July/3/20	July/7/20	July/10/20			
Total Allocated Budget of Procurement Activities																		3,520,000.00			3,314,725.00												
Total Contract Price of Procurement Activities Conducted																					205,275.00												
Total Savings (Total Allocated Budget - Total Contract Price)																																	
ON-GOING PROCUREMENT ACTIVITIES																																	
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Prepared by:

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Recommended for Approval by:

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 Chief, Maintenance Section
 BAC-Chairperson

Approved:

Alberton N. Cahid
ALBERTON N. CAHID
 District Engineer

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