ANNEX B

DPWH-Rizal II DEO Procurement Monitoring Report (CONSULTANCY SERVICES) as of June 30, 2021

Code (PAP)	Procurement Project	PMO/	Is this an Early	y Mode of		Actual Procurement Activity Source of												ABC (PhP)		r	Contract Cost	(PhP)	List of Invit	List of Invited Date of Receipt of Invitation Observers Pre-bid Conf Eligibility Sub/Open Bid Evaluation Post Qual Delivery/						Remarks		
		End-User	Procurement Activity?	Procurement	t Pre-Proc Conference		st of Pre-bid Conf	onf Eligibility Check		/ Bid Evaluation	Post Qual	I Date of BAC Resolution Recommending Award	Award	f Contract Signing			Inspection & Acceptance	n & Funds	Total	ABC (PhP) MOOE	co	Total	Contract Cost (P MOOE	со	Observers	Pre-bid Conf	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining char from the APP
MPLETED PRO	CUREMENT ACTIVITIES	·			<u></u>			L											L			·					4			1		<u> </u>
		Design Section		Competitive Bidding	11/16/2020	11/18/2020	2020 12/4/2020	11/26/2020	20 12/21/2020	20 12/22/2020	12/23/2020	0 12/28/2020	12/28/2020	0 1/7/2021	1/14/2021	-	-	FY 2020 RA11465 Regular 2020 CURRENT	1,158,688.3		1,158,688.38	38 1,150,000.00		1,150,000.00	D COA PICE VACC	12/01/2020 12/01/2020 12/01/2020		12/01/2020 12/01/2020 12/01/2020		12/01/2020 12/01/2020 12/01/2020		
														1				curement Activities		1,158,688.38	s'					+	1	+ +			+	[
												e				Contract Price of Pr					,			1,150,000.00 8,688.38	N			1 1	1		, J	1
															Total Sa	Savings (Total Allote	ed Budget - Tota'	al Contract Price)						8,688.38	4 -			1 1			, J	1
N-GOING PROC	UREMENT ACTIVITIES				,,								T			Τ		Ţ,						· · · · · · · · · · · · · · · · · · ·		+		++			+	
	None																	+)								

Prepared by:

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District Engineer