



Procurement Monitoring Report- For 1st Semester CY 2021
January - June, 2021

Code UACS (PAP) / Purchase Request No./Contract ID No:	Procurement Program/Project	PMO/ End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
21CSFJ01	For the Conduct of Sub-Soil Investigation Activities for Widening and Reconstruction of Bridges at 30m. Depth (Total 6-holes) Location: Impapanan Br. (B00030MT, 4-holes) and Marcella Br. (B00033MT, 2-holes) both along Masbate-Cataingan-Placer Rd	Planning & Design Section	Public Bidding	N/A	04/09-15/2021 - RFEI 04/23-29/2021 - RFP	30/04/2021	16/04/2021	05/12/2021 - Technical 05/14/2021 - Financial	21/05/2021	5/26-27/21	28/05/2021	07/06/2021	08/06/2021	18 C.D.		PDE CY 2021	480,611.82			479,000.00		COA	28/04/2021	4/13/2021	5/6/2021	5/6/2021	5/6/2021			
																						RMI	28/04/2021	4/13/2021	5/6/2021	5/6/2021	5/6/2021			
																						PICE	28/04/2021	4/13/2021	5/6/2021	5/6/2021	5/6/2021			
Total Alloted Budget of Procurement Activities																	480,611.82			479,000.00										
Total Contract Price of Procurement Activities Conducted																				479,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																				1,611.82										

Prepared by:

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Head, BAC Secretariat

Recommendation Approval by:

HILARIO A. MANLANGIT
BAC-Chairman

Approved by:

REBECCA M. ROCES
District Engineer