

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January - September 2020

Code (UACS/P AP)	Procurement Program/Project	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 REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)
COMPLETED PROCUREMENT ACTIVITIES																														
21CSNI01	Consulting Services for the Conduct of Soil Testing/Exploration for the Construction of Evacuation Center Barangay Mangagoy, Bislig City, Surigao del Sur and Construction of Multi-Purpose Building, DPWH 2nd DEO Compound, Mancarogo, Bislig City, Surigao del Sur "CLUSTER A"	Planning & Design	Public Bidding	12/01/2020	05/21/2020	01/04/2021	12/23/2020	01/18/2021	01/19/2021	01/22/2021	01/26/2021	02/10/2021	01/15/2021	03/16/2021		PDE 2020	250,000.00			215,000.00			SIKAP / COA / PICE	01/01/21	12/20/20	01/15/21	01/16/21	01/19/21	04/06/21	
21CSNI02	the Proposed Infrastructure Projects for Construction of Permanent Bridges - Tagongon-Sta. Maria-Sta. Juana-Maputi-Dreamland-Bingcongan-San Roque, Package F, Surigao del Sur (Puerto Br.); Barangay Labisma - Barangay Lawigan Road Section, Bislig City, Surigao del Sur (Barcelona Br.) "CLUSTER 1"	Planning & Design	Public Bidding	12/01/2020	05/21/2020	01/04/2021	12/23/2020	01/18/2021	01/19/2021	01/22/2021	01/26/2021	02/10/2021	01/15/2021	03/16/2021		PDE 2020	359,289.34			325,000.00			SIKAP / COA / PICE	01/01/21	12/20/20	01/15/21	01/16/21	01/19/21	04/06/21	
21CSNI03	Consulting Services for the Conduct of Soil Testing/Exploration for the Proposed Infrastructure Projects the for Construction/ Maintenance of Flood Mitigation Structures and Drainage - Construction of Bislig City Coastal Protection along Surigao-Davao Coastal Rd, Surigao del Sur; Construction of Shoreline Protection at Hinatuan, Surigao del Sur; Construction of River Bank Protection along Hinatuan River, Surigao del Sur; Construction/ Rehabilitation of flood mitigation along Poblacion Bislig River, Bislig City, Surigao del Sur; Construction of Bank Revetment along Bislig River (Pamanlinan Section), Bislig City, Surigao del Sur; Construction/ Rehabilitation of Flood Mitigation along Bislig	Planning & Design	Public Bidding	12/01/2020	05/21/2020	01/04/2021	12/23/2020	01/18/2021	01/19/2021	01/22/2021	01/26/2021	02/10/2021	01/15/2021	03/16/2021		PDE 2020	545,362.39			495,500.00			SIKAP / COA / PICE	01/01/21	12/20/20	01/15/21	01/16/21	01/19/21	04/06/21	

21CSNI04	Consulting Services for the Conduct of Soil Testing/Exploration for the Proposed Infrastructure Projects for Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Jct. Lingig-Trento Rd - K1482+552 - K1482+600 (LS); Secondary Roads - Surigao-Davao Coastal Rd - K1410+267.90 - K1410+308.60 (RS); K1417+526.40 - K1417+620.40 (LS), K1445+659.90 - K1445+682.50 (LS); K1445+684 - K1445+707 (RS); K1447+200.50 - K1447+259.30 (RS); K1448+055 - K1448+099.50 (LS); K1448+596.80 - K1448+628.20 (LS) "CLUSTER 3"	Planning & Design	Public Bidding	12/01/2020	05/21/2020	01/04/2021	12/23/2020	01/18/2021	01/19/2021	01/22/2021	01/26/2021	02/10/2021	01/15/2021	03/16/2021		PDE 2020	727,149.86				600,000.00				SIKAP / COA / PICE	01/01/21	12/20/20	01/15/21	01/16/21	01/19/21																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
21CSNI05	Consulting Services for the Conduct of Soil Testing/ Exploration for the Proposed Infrastructure Projects for Widening of Permanent Bridges - Bantoon Br. (B00758MN) along Surigao-Davao Coastal Road; Bigaan Steel Br. (B00759MN) along Surigao-Davao Coastal Road, Bislig Br. (B00765MN) along Surigao-Davao Coastal Road "CLUSTER 4"	Planning & Design	Public Bidding	12/01/2020	05/21/2020	01/04/2021	12/23/2020	01/18/2021	01/19/2021	01/22/2021	01/26/2021	02/10/2021	01/15/2021	03/16/2021		PDE 2020	1,060,981.75				848,785.00				SIKAP / COA / PICE	01/01/21	12/20/20	01/15/21	01/16/21	01/19/21																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
21CSNI06	Consulting Services for the Conduct of Soil TestingExploration/ for the Proposed Infrastructure Projects for Widening of Permanent Bridges - Quezon Br. (B00754MN) along Surigao-Davao Coastal Road; San Vicente Br. (B00763MN) along Surigao-Davao Coastal Road; Monkag Br. (B00762MN) along Surigao-Davao Coastal Road; Sean Br. (B00764MN) along Surigao-Davao Coastal Road; Tuwao-an Br. (B00768MN) along Surigao-Davao Coastal Road; Haguimitan Br. (B00769MN) along Surigao-Davao Coastal Road "CLUSTER 5"	Planning & Design	Public Bidding	12/01/2020	05/21/2020	01/04/2021	12/23/2020	01/18/2021	01/19/2021	01/22/2021	01/26/2021	02/10/2021	01/15/2021	03/16/2021		PDE 2020	1,077,868.02				848,785.00				SIKAP / COA / PICE	01/01/21	12/20/20	01/15/21	01/16/21	01/19/21																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
Total Alloted Budget of Procurement Activities																	4,020,651.36																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Total Contract Price of Procurement Actitivtes Conducted																	3,333,070.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Total Savings (Total Alloted Budget - Total Contract Price)																	687,581.36																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Total Alloted Budget of On-going Procurement Activities																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</

Prepared by:

ROSANNA M. SIEGA
Head, BAC Secretariat

Recommended for Approval by:

JULIUS S. URIARTE
OIC - Assistant District Engineer
BAC Chairman

APPROVED:

MOEL R. OCLARIT
Head of the Procuring Entity