

ANNEX B

(DPWH Bohol 2nd DEO) Procurement Monitoring Report 1ST Semester for FY 2021 (Consultancy)

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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	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																															
	21CSHC0001	DPWH- Bohol	NO	NP-53 9 - Small Value Procurement	N/A	28/05/2021	N/A	N/A	04/06/2021	05/06/2021	06/06/2021	07/06/2021	18/06/2021	6/24-29/2021	29/06/2021	14/07/2021	GoP	532,577.00				625,114.86			1) CGA	N/A	N/A	02/06/2021	N/A	N/A	
	CONDUCT OF SOIL TESTING	2nd DEO																							2) NGO						
	SUBSURFACE EXPLORATION	Ubay Bohol																							3) PICE						
	FOR THE CONSTRUCTION																														
	REPAIR/REHABILITATION																														
	IMPROVEMENT OF VARIOUS																														
	INFRASTRUCTURE INCLUDING																														
	LOCAL PROJECTS- CONSTRUCTION																														
	OF TALIBON-BIEN UNDO																														
	BRIDGE BOHOL																														
																		Total Allotted Budget of Procurement Activities			632,577.00										
																		Total Contract Price of Procurement Activities Conducted							625,114.86						
																		Total Savings (Total Allotted Budget - Total Contract Price)							7,462.14						

Prepared by:

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Recommended for Approval by:

DIOSCORO C. VIRTUDAZO
BAC Chairman

APPROVED:

VICENTE R. VALLE, JR.
District Engineer