

ANNEX B

(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of June 30, 2021

Code (UACS/ PAP)	Procurement	Program/Project	PMO / End-User	Is this an early Procurement?	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	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 (CONSULTANCY)																																							
20CSO002		Consultancy Services for the Preparation of Detailed Working Drawings, including Specifications for the Construction of one (1) Unit Eight (8) Storey Commission on Higher Education Development Center (HEDC) 2, CHED Compound, C.P. Garcia Ave., Diliman, Quezon City	Planning & Design Division	No	Public Bidding	06/10/2020	09/10/2020	16/11/2020	29/10/2020	25/11/2020	16/12/2020	23/12/2020	28/12/2020	29/12/2020	04/01/2021	11/01/2021			SR2020																				
21CSO001		Consulting Services for the Conduct of Feasibility Study of Proposed Samson Road to NLEX Connector Link Project Metro Manila, NCR	Planning & Design Division	No	Public Bidding	18/02/2021	20/02/2021	18/03/2021	11/03/2021	06/04/2021	31/05/2021	11/06/2021	01/06/2021	18/06/2021	21/06/2021	25/06/2021			GAA FY 2021																				
Total Alloted Budget of Procurement Activities																		P37,470,222.07																					
Total Contract Price of Procurement Activities Conducted																		P37,113,734.00																					
Total Savings (Total Alloted Budget - Total Contract Price)																		P356,488.07																					

Prepared by:

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Recommended for Approval by:

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BAC Vice-Chairman

Approved by:

JUBY B. CORDON, CEO
OIC, Office of the Regional Director