## ANNEX B

(DPWH, Negros Oriental 1st DEO) Procurement Monitoring Report for Consultancy as of July 1 - December 31, 2021

e Procurement )) Project		Is this an Early Procurement Activity?	M. A	т—	Actual Procurement Activity S														ABC (PhP)		Co	ntract Cost (Pi	hP)	List of Invited	Date of Receipt of Invitation					Remarks (Explaining change	
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Blds		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Deliveryi Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance if applicable)	the APP)
OING PROCUREMENT A	CTIVITIES																														
21CSHJ01 - Conduct of Subsurface Exploration/Preliminary Detailed Engineering for Regular Infrastructure Widening of Permanent Bridges and Construction of Permanent Bridges, Puan Bridge, Pangalean Bridge, Jimalalod Bridge, Mabato Br. 3 Tambo Br. 2, Panglaya-an Bridge, Malaiba Bridge, Martilo Bridge, Habaiba Bridge, Martilo Bridge, Habaiba Bridge, P. Zamora Bridge, Tinayunan Bridge, Bateria Bridge, Bitoclais Bridge, Calamba Bridge, Kinayan Bridge, Hilaitan Bridge, Calamba Bridge, Pinocawan Bridge, and Malapay Bridge, Negros Oriental 1st District	Planning and	NO	Competitive Bidding	08/17/2021	08/18-24/2021	09/01/2021	08/25/2021	09/13/2021	09/14/2021	09/23/2021	09/24/2021	09/27/2021	09/30/2021	10/01/2021			PDE	5,412,418.00		5,412,418.00	4,000,000.00		4,000,000.00	Resident Auditor Parish Priest Resident Auditor Parish Priest CANO, Inc.	08/18/2021	08/18/2021	08/18/2021	08/18/2021	08/18/2021		
21CSHJ02 - Conduct of Subsurface Exploration/Preliminary Detailed Engineering for Regular Infrastructure. Traopan River, Stito Bliss Brgy, Poblaction, San Jose to Brgy, Biga-a River, Malangsa River, Talaptap River and Tibyawan River, Negros Oriental 1st District	Planning and Design Section	NO	Competitive Bidding	08/17/2021	08/18-24/2021	09/01/2021	08/25/2021	09/13/2021	09/14/2021	09/23/2021	09/24/2021	09/27/2021	09/30/2021	10/01/2021			PDE	729,663.00		729,663.00	620,000.00		620,000.00	Resident Auditor Parish Priest PICE CANO, Inc.	08/18/2021	08/18/2021	08/18/2021	08/18/2021	08/18/2021		
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						_							1	otal Allote	Budget of P	rocuremen	t Activities		6,142,081.00			4,620,000.00									
													otal Contra	ect Price of avings (Total	Procurement	t Actitvites	Conducted			1,522,0		4,620,000.00		-							

AC Segnatariat

Recommended for Approval by:

FELICIANO R. ESPINA BAC Chairperson Approved:

JOEL MELCHOR R. BOCO

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ANNEX B

(DPWH, Negros Oriental 1st DEO) Procurement Monitoring Report for Consultancy as of July 1 - December 31, 2021

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	_	Actual Procurement Activity Source														ABC (PhP)		Co	ntract Cost (Pi	P)	List of Invited		Date of Receipt of Invitation						
				Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery! Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining chai the APF	
OING PROCUREMENT AC	TIVITIES																															
21CSH01 - Conduct of Subsurface Exploration/Preliminary Detailed Engineering for Regular Infrastructure Widening of Permanent Bridges and Construction of Permanent Bridges, Puan Bridge, Pangalgoan Bridge, Jimalalod Bridge, Mabato Br. 3 Tambo Br. 2, Panglaya-an Bridge, Malabia Bridge, Martilo Bridge, Habato Bridge, Martilo Bridge, Habato Bridge, P. Zamora Bridge, Tinayunan Bridge, Bateria Bridge, Biloclan Bridge, Bateria Bridge, Biloclan Bridge, Lalamba Bridge, Kinayan Bridge, Hilailan Bridge, Habatop Bridge, Bridge, Pinocawan Bridge, and Malapay Bridge, Negros Oriental 1st District	Planning and	NO	Competitive Bidding	08/17/2021	08/18-24/2021	09/01/2021	08/25/2021	09/13/2021	09/14/2021	09/23/2021	09/24/2021	09/27/2021	09/30/2021	10/01/2021		1	PDE	5,412,418.00		5,412,418.00	4,000,000.00		4,000,000.00	Resident Auditor Parish Priest Resident Auditor Parish Priest CANO, Inc.	08/18/2021	08/18/2021	08/18/2021	08/18/2021	08/18/2021			
21CSHJ02 - Conduct of Subsurface Exploration/Preliminary Detailed Engineering for Regular Infrastructure, Tinaogan Riiver, Sitio Biliss Brgy, Poblacion, San Jose to Brgy, Biga-a Riiver, Malangsa Riiver, Talaptap River and Tibyawan Riiver, Negros Oriental 1st District	Planning and Design Section	NO	Competitive Bidding	08/17/2021	08/18-24/2021	09/01/2021	08/25/2021	09/13/2021	09/14/2021	09/23/2021	09/24/2021	09/27/2021	09/30/2021	10/01/2021			PDE	729,663.00		729,663.00	620,000.00		620,000.00	Resident Auditor Parish Priest PICE CANO, Inc.	08/18/2021	08/18/2021	08/18/2021	08/18/2021	08/18/2021			
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																							0.00									
				-			-	-	-																							
														otal Allote	d Budget of	Procuremen	nt Activities		6,142,081.00			4.620.000.00										
													otal Contra	ovince of	Procureme	ent Actitvites dget - Total Co	ntract Price			1.522,0		1,020,000,00										

Prepared by:

NILO E. MATUOG BAC Secretariat Recommended for Approval by:

FELICIANO R. ESPINA BAC Chairperson Approved:

JOEL MELCHOR R. BOCO Head of the Pocuring Entity