

ANNEX B

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

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 Recommending Award	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	
ON-GOING PROCUREMENT ACTIVITIES																															
	21CSHJ01 - Conduct of Subsurface Exploration/Preliminary Detailed Engineering for Regular Infrastructure Widening of Permanent Bridges and Construction of Permanent Bridges, Puan Bridge, Pangalaoan Bridge, Jimalalod Bridge, Mabato Br. 3 Tambo Br. 2, Panglaya-an Bridge, Malaiba Bridge, Martillo Bridge, Habag Bridge, P. Zamora Bridge, Tinayunan Bridge, Bateria Bridge, Bitoclan Bridge, Calamba Bridge, Kinayan Bridge, Hilaitan Bridge, Hibaiyo Bridge, Pinocawan Bridge, and Malapay Bridge, 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	5,412,418.00		5,412,418.00	4,000,000.00		4,000,000.00	1. Resident Auditor 2. Parish Priest 3. PICE 4. 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 River, Sitio Bliss Brgy. Poblacion, San Jose to Brgy. Biga-a River, Malangsa River, Talaplap 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	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	08/18/2021	08/18/2021	08/18/2021	08/18/2021	08/18/2021		
																						0.00									
																						0.00									
Total Alloted Budget of Procurement Activities																		6,142,081.00													
Total Contract Price of Procurement Actitivtes Conducted																					4,620,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																					1,522,081.00										

Prepared by:

MILB E. MATUOG
BAC Secretariat

Recommended for Approval by:

FELICIANO R. ESPINA
BAC Chairperson

Approved:

JOEL MELCHOR R. BOCO
Head of the Procuring Entity

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ON-GOING PROCUREMENT ACTIVITIES																															
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	21CSHU02 - Conduct of Subsurface Exploration/Preliminary Detailed Engineering for Regular Infrastructure, Tinaogan River, Sitio Bliss Brgy. Poblacion, 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	1. Resident Auditor 2. Parish Priest 3. PICE 4. CANO, Inc.	08/18/2021	08/18/2021	08/18/2021	08/18/2021	08/18/2021		
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NILO E. MATUOG
BAC Secretariat

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FELICIANO R. ESPINA
BAC Chairperson

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JOEL MELCHOR R. BOCO
Head of the Procuring Entity