

ANNEX B

Department of Public Works and Highways
Office of the Regional Director
Region V, Kowis, Legazpi City

Procurement Monitoring as of December 31, 2021
(for Consulting Services)

Code (UACS/PAP)	Procurement Program/Project End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity												ABC (PAP)				Contract Cost (PAP)		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/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 Acceptance	Source of Funds	ABC (PAP)			List of Invited Observers	Date of Receipt of Invitation						
																	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	

COMPLETED PROCUREMENT ACTIVITIES

NONE

Total Allotted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allotment Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

Code (UAS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)				Contract Cost (PAP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
2000001005410000	2003F002 - Conduct of Feasibility Studies/Preliminary & Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment for Deen-Roy Padilla Highway-JC, Balondo Andaya Road, Comarines Norte and Comarines Sur	Planning & Design Division	No	Competitive Bidding	12/16/2019	12/23-29/19	12/26/2019	1/10/2020										GAA 2019	12,598,763.32					COA / NACAP / PICE	1/10/2020	1/13/2020	1/22/2020	1/27/2020		No consultant participated in the submission of eligibility documents.
2000001000239000	2003F005 - Consulting Services for the Detailed Engineering Design of Skybridge 1 and 2 (Naga-Ic, Maguorae-Comarines-Namangan 1st, 1st Road), Comarines Sur	Planning & Design Division	No	Competitive Bidding	3/16/2021	3/18-24/2021	4/5/2021	3/25/2021	45/25/2021	6/1/2021	6/8/2021	6/8/2021	6/8/2021	7/13/2021	7/13/2021			PDE 2020 Extended	18,354,548.13			18,234,400.00		COA / NACAP / PICE	4/5/2021	3/25/2021	4/19/2021	4/20/2021	4/27/2021	