ANNEX B

1

È.

(DPWH- BUKIDNON 1ST DISTRICT ENGINEERING OFFICE)Procurement Monitoring Report as of December 31, 2022 CONSULTANCY

Procurement Project PMO/ Is this an Early Code (PAP) Mode of Actual Procurement Activity Source of ABC (PhP) Contract Cost (PhP) List of Invited End-User Procurement Procurement Pre-Proc Conference Ads/Post of Pre-bid Conf IB Funds Eligibility Sub/Open of Check Bids Bid Post Qual Date of BAC Resolution Delivery/ Completion Observers Notice of Contract Signing Notice to Proceed Inspection & Acceptance Total MOOE со Total MOOE co Activity? Evaluation Award Recommending Award COMPLETED PROCUREMENT ACTIVITIES Commission on Audit hilippine Institute for C Engineers (PICE) enduct of Soil Testing epioration for the Prepa Quality DED for projects along Kapalong -Talaingod -Valencia Road San NO 22CSKA000 mpetitive Bidding NA 14-Jul-22 NA Assurance Section 26-Jul-22 26-Jul-22 02-Aug-22 21-Aug-22 22-Aug-22 23-Aug-22 24-Aug-22 25-Aug-22 PDE 998,540.60 998,540.60 983,378.00 983,378.00 ernando and Valencia City,Bukidnon 1st DEO Conduct Soil Testing/ Exporation for the preparation of DED for various projects along Kapalong-Talaingod-Valencia Road (Batch 4), San Fernando Commission on Audit hilippine Institute for Ci Engineers (PICE) Planning & Design Section NP-53.9 - Small 1CSKA0014 NO NA 23-Nov-22 NA 01-Dec-22 01-Dec-22 02-Dec-22 12/3-5/2022 05-Dec-22 05-Dec-22 06-Dec-22 07-Dec-22 PDE 979.824.80 979.824.80 975,795.00 975,795.00 Conduct of Soil Testing/ Commission on Audit hilippine Institute for Ci Engineers (PICE) Conduct of Soil Testing/ Exploration for the preparation o DED for widenin g of permanen bridges Linabo Bridge (B01358MN) along Jct SH Aglayan-Zamboanguita Road, Malaybalay City, Bukidnon Quality Assurance Section NP-53.9 - Small Value Procuremen 1CSK40018 NO NA 23-Nov-22 NA 01-Dec-22 01-Dec-22 02-Dec-22 12/3-5/2022 07-Dec-22 05-Dec-22 05-Dec-22 06-Dec-22 PDE 979 824 80 979 824 80 977.000.00 977.000.00 Conduct of Soil Testing/ Exploration for the preparation of DED of widening of permanent bridges Abuhan Bridge (B01356MA) along Jct. SH Aglayan Zamboanguita Road, Malaybalay City Commission on Audit hilippine Institute for C Engineers (PICE) Planning & Design Section NP-53.9 - Small Value Procureme 1CSKA0019 NO NA 23-Nov-22 NA 01-Dec-22 01-Dec-22 02-Dec-22 12/3-5/2022 05-Dec-22 05-Dec-22 06-Dec-22 07-Dec-22 PDE 979.824.80 979.824.80 975,795.00 975,795.00 Commission on Audi nilippine Institute for C Engineers (PICE) Conduct of Soil Testing/ Conduct of Soil Testing/ Exploration for the preparation of DED for widening of permanent bridges Mawi- Bridge (B01355MN) along Kapalong-Talaingod-Valencia (Bukidnon) Road, San Fernando, Bukidnon Planning & Design Section NP-53.9 - Small Value Procureme 1CSKA0020 NO NA 23-Nov-22 NA 01-Dec-22 01-Dec-22 02-Dec-22 12/3-5/2022 05-Dec-22 05-Dec-22 06-Dec-22 07-Dec-22 PDE 979,824.80 979,824.80 979,000.00 979,000.00 Commission on Audi ilippine Institute for C Engineers (PICE) onduct of Soil Testing/ ploration for the pre Exploration for me preparation of DED for widening of permanent bridges Salolong Bridge (B01656MN) along Kapalong-Talaingod-Valencia (Bukidnon) Road, San Fernando, Bukidnon Planning 8 NP-53.9 - Small 1CSKA0021 Design Section NO NA 23-Nov-22 NA 01-Dec-22 01-Dec-22 02-Dec-22 12/3-5/2022 05-Dec-22 05-Dec-2 06-Dec-2 07-Dec-22 PDE 979,824.80 979,824.80 979,000.00 979,000.00 alue Procureme Commission on Audi ilippine Institute for (Engineers (PICE) omduct of Soil Testing/ Conduct of Soil Testing/ Exploration for the preparation of DED for widening of permanent bridges Maagnao Br. (B012434MN) along Jct. SH Aglayan-Alanib-Ticalaan (Aglayar Basak) Rd, Lantapan, Bukidnon Planning & Design Section NP-53.9 - Small NO 1CSKA0022 NA 23-Nov-22 NA 01-Dec-22 01-Dec-22 02-Dec-22 12/3-5/2022 05-Dec-22 05-Dec-22 06-Dec-22 07-Dec-22 979,824.80 979,824.80 PDE 960,195.00 960,195.00 Value Procureme onduct of Soil Testing/ Commission on Audit nilippine Institute for C Engineers (PICE) Conduct of Soil Testing/ Exploration for the preparation of DED for Widening of Permanent Bridges Capinonan Bridge (BO1360MN) along Jct SH Aglayan-Zamboanguita Road, Cabanglasan, Bukidnon Planning 8 NP-53.9 - Small NO Design Section NA 23-Nov-22 NA 01-Dec-22 01-Dec-22 02-Dec-22 12/3-5/2022 05-Dec-22 05-Dec-22 06-Dec-22 07-Dec-22 PDE 998,324.80 998,324.80 998,135.63 998,135.63 alue Procureme Commission on Aud hilippine Institute for (Engineers (PICE) onduct of Soil Testing/ Planning & Design Section Exploration for the preparation of DED for Widening of Permanent Bridges Bobonawan Br. Cabanglasan, Bukidnon NP-53.9 - Small NA 23-Nov-22 NA 01-Dec-22 01-Dec-22 02-Dec-22 12/3-5/2022 05-Dec-22 05-Dec-22 06-Dec-22 07-Dec-22 alue Procureme NO Total Alloted Budget of Procurement Activities 998,324.80 998,324.80 8,874,139.00 998,135.63 998,135.63 Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price) 8,826,434.26 47,704.74

ON-GOING PROCUREMENT ACTIVITIES 0 NA 0 otal Alloted Budget of On-going Procurement Activities 0 0

Prepared by ROSMENDO C. BORGOCAN, JR Head, BAC Secretaria St

Recommended for Approval by: JAN PAULO C. LISONDRA BAC Chairperson

APPROVED FLORDELES CENRIQUEZ, CES E District Engineer Head of the Procuring Entity

			Date of Recei				Remarks
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
lit Civil	NA	23-Jul-22	23-Jul-22				
lit Civil	NA	23-Jul-22	23-Jul-22				
lit Civil	NA	28-Nov-22	28-Nov-22				
lit Civil	NA	23-Jul-22	23-Jul-22				
lit Civil	NĂ	28-Nov-22	28-Nov-22				
lit Civil	NA	23-Jul-22	23-Jul-22				
lit Civil	NA	28-Nov-22	28-Nov-22				
iit Civil	NA	23-Jul-22	23-Jul-22				
lit Civil	NA	28-Nov-22	28-Nov-22				