

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2024

CONSULTING SERVICES

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		Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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ON-GOING PROCUREMENT ACTIVITIES																																
24CSFI01 Consulting Services for the Sub-Soil Investigation for the Construction of New Bridges – Ilaya Br. Along Balud National Road connecting Barangay Danao in support of Agribusiness, Balud, Masbate and Widening of Permanent Bridges – Marintoc Br. 2 (B00084MT) along Masbate – Cataingan – Pacer Rd. Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/13/2024	05/14/2024 - 05/20/2024	06/20/2024	05/24/2024												1,341,349.54	1,341,349.54	0.00				Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Jirah Joy Naoe	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024		For Bidding
Total Alloted Budget of On-going Procurement Activities																			1,341,349.54													

Prepared by:

DONALD L. ARGUELLES
OIC Procurement Head
Head-BAC Secretariat

Recommended for Approval by:

BONIFACIO A. TABIGUE
Chief, Maintenance Section
BAC-Chairman

APPROVED:

DENIS C. CAGOMOC
District Engineer