

ANNEX B

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2022)
FOR CONSULTING SERVICES**

Code (PAP)	Procurement Program/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							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
COMPLETED PROCUREMENT ACTIVITIES																														
	22CSFI01 Consulting Services for the Sub-Soil Investigation for the Construction of New Permanent Bridge, Replacement of Permanent Weak Bridge and Widening of Permanent Bridges, Buray Br. along Jct. Tawad-Balud Rd., Cabuluan Br. along Jct. Tawad-Balud Rd., Looc Br. along Jct. Tawad-Balud Rd., Cabuluan Br. 1 along Jct. Milagros-Baleno-Lagta Rd., Maingaran Br. 2 (B00087MT) along Masbate-Milagros Rd., Maingaran Br. (B00008MT) along Masbate-Milagros Rd., and Bon-bon Bridge (B00090MT) along Jct. Milagros-Baleno-Lagta Rd., Mobo, Milagros, Aroroy, Mandaon and Masbate City	Masbate 2nd DEO	No	Public Bidding	05/25/2022	05/26/22 - 06/01/2022	06/27/2022	06/02/2022	07/11/2022	07/25/2022	08/16/2022	08/25/2022	09/05/2022	09/15/2022		FY 2022 Regular Infrastructure Program, GAA 2022	2,459,998.90		2,459,998.90	1,700,000.00		1,700,000.00	Emma M. Del Prado, Gerry Guadayo, Ruby S. Morano, Mark Ian L. Garbo	05/30/2022	05/30/2022	05/30/2022	05/30/2022	05/30/2022		-
Total Alloted Budget of Procurement Activities																	Php 2,459,998.90													
Total Contract Price of Procurement Actitvites Conducted																				Php 1,700,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																	Php 759,998.90													
ON-GOING PROCUREMENT ACTIVITIES																														
	NONE																													-
Total Alloted Budget of Procurement Activities																	Php 0.00													

Prepared by:

DONALD L. ARGUELLES
OIC Head - Procurement Unit
Head-BAC Secretariat

Recommended for Approval by:

MARIA ARRA PAZ G. SELLAR
Chief, Construction Section
BAC-Chairman

APPROVED:

ELVIRA D. INFANTE
Assistant District Engineer
SIMON N. ARIAS
District Engineer