

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2023

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)		
COMPLETED PROCUREMENT ACTIVITIES																																		
23CSF101	Consulting Services for the Sub-Soil Investigation for the Replacement of Permanent Weak Bridges - Agaro Br. (B00014MT) Along Jct. Milagros - Baleno - Lagta Rd., Aroroy, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/05/2023	06/06/23 - 06/13/2023	07/05/2023	06/14/2023	07/19/2023	08/04/2023	08/16/2023	08/18/2023	08/18/2023	08/25/2023	08/25/2023				352,481.58		352,481.58		350,000.00		350,000.00		Emma M. Del Prado, Ruby S. Morano, Mark Jan L. Garbo, Jirah Joy Naoe	06/07/2023	06/07/2023	06/07/2023	06/07/2023	06/07/2023		
Total Alloted Budget of Procurement Activities																		352,481.58																
Total Contract Price of Procurement Activites Conducted																					350,000.00													
Total Savings (Total Alloted Budget - Total Contract Price)																					2,481.58													
ON-GOING PROCUREMENT ACTIVITIES																																		
	None																																	
Total Alloted Budget of On-going Procurement Activities																		0.00																

Prepared by:

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OIC Procurement Head
Head-BAC Secretariat

Recommended for Approval by:

JOSEPHINE F. GIME
Chief, Quality Assurance Section
BAC Chairman

APPROVED:

SIMON N. ARIAS
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