

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CONSULTING SERVICES

| Code (PAP)                                                   | Procurement Project                                                                                                                                                                                                                                                                                               | PNO/<br>End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                         |              |                   |                  |                |            |                        |                      |                 |                  |                   | Source of Funds | ABC (Php)            |                         |       | Contract Cost (Php) |    |       | Date of Receipt of Invitation |            |              |                            |                  |                | Remarks (Explaining changes from the 2023)                                      |                            |                                                  |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------|---------------------|-----------------------------|-------------------------|--------------|-------------------|------------------|----------------|------------|------------------------|----------------------|-----------------|------------------|-------------------|-----------------|----------------------|-------------------------|-------|---------------------|----|-------|-------------------------------|------------|--------------|----------------------------|------------------|----------------|---------------------------------------------------------------------------------|----------------------------|--------------------------------------------------|
|                                                              |                                                                                                                                                                                                                                                                                                                   |                  |                                        |                     | Pre-Proc Conference         | Abs/Post of IS          | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution | Recommendation 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                             |                                                                                                                                                                                                                                                                                                                   |                  |                                        |                     |                             |                         |              |                   |                  |                |            |                        |                      |                 |                  |                   |                 |                      |                         |       |                     |    |       |                               |            |              |                            |                  |                |                                                                                 |                            |                                                  |
| 2425001                                                      | Consulting Services for the Sub-Soil Investigation for the Construction of New Bridges – Ilaya Br. Along Balid National Road connecting Barangay Danao in support of Agribusiness, Balid, Masbate and Widening of Permanent Bridges – Maricao Br. 2 (B0006447) along Masbate – Calangan – Pacer Rd. Hobo, Masbate | Masbate 2nd DEO  | NO                                     | Competitive Bidding | 08/06/2024                  | 08/07/2024 - 08/13/2024 | 08/23/2024   | 08/14/2024        | 09/04/2024       | 09/10/2024     | 09/16/2024 | 09/17/2024             | 09/18/2024           | 09/23/2024      | 09/23/2024       |                   |                 |                      | 1,341,349.54            |       | 1,341,349.54        |    |       |                               | 08/07/2024 | 08/07/2024   | 08/07/2024                 | 08/07/2024       | 08/07/2024     | Emma M. Del Prado, Ruby S. Moreno, Mark Joshua Jan E. Gandonco, Jirah Joy Nasoc | Insured, Nature of Bidding |                                                  |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                                                                                                                                   |                  |                                        |                     |                             |                         |              |                   |                  |                |            |                        |                      |                 |                  |                   | 1,341,349.54    | 1,323,157.51         |                         |       |                     |    |       |                               |            |              | Insured, Nature of Bidding |                  |                |                                                                                 |                            |                                                  |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                                                                                                                                   |                  |                                        |                     |                             |                         |              |                   |                  |                |            |                        |                      |                 |                  |                   |                 |                      |                         |       |                     |    |       |                               |            |              | 1,323,157.51               |                  |                |                                                                                 |                            | Insured, Nature of Bidding                       |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                                   |                  |                                        |                     |                             |                         |              |                   |                  |                |            |                        |                      |                 |                  |                   |                 |                      |                         |       |                     |    |       |                               |            |              | 18,192.03                  |                  |                |                                                                                 |                            | Insured, Nature of Bidding                       |

ON-GOING PROCUREMENT ACTIVITIES

|                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| None                                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Allotted Budget of On-going Procurement Activities |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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Prepared by:  
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Recommended for Approval by:  
BONIFACIO A. TABIGUE  
Chief Maintenance Section  
BAC-Chairman

APPROVED:  
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