

ANNEX B

(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of December 31, 2022)

Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement?	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	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 (CONSULTANCY)																																
22CS0001	Detailed Engineering Design Services for: 1) the Road Rehabilitation of President Diosdado Macapagal Boulevard (PDMB), Asean Avenue and J.W. Diokno (Bay) Boulevard, Parañaque City, and 2) the Construction of New Road at Superblock B, Central Business Park (CBP) -1, Island A, Pasay City	Planning & Design Division	No	Public Bidding	03/30/2022	04/06/2022	05/11/2022	04/26/2022	05/23/2022	07/01/2022	07/13/2022	7/15/202	07/18/2022	07/20/2022	7/21//2022			GAA FY 2022	₱5,054,167.50			₱5,015,977.50			PCAI, CFCOI, PICE, NACAP, COA	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021		
Total Alloted Budget of Procurement Activities																		₱5,054,167.50														
Total Contract Price of Procurement Activities Conducted																		₱5,015,977.50														
Total Savings (Total Alloted Budget - Total Contract Price)																		₱38,190.00														
ON-GOING PROCUREMENT ACTIVITIES (CONSULTANCY)																																
N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A			N/A			N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																		₱0.00														

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Prepared by:


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 Regional Director