

ANNEX B

(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of June 30, 2022

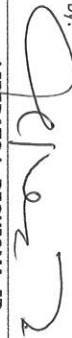
Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds		List of Invited Observers		Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility 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	ABC (PHP)	Total MOOE CO		Contract Cost (PHP)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)																											
21CSO003	Consulting Services for the Conduct of Detailed Engineering Design for the Construction of National Bureau of Investigation (NBI) Headquarters Complex	Planning & Design Division	No	Public Bidding	07/20/2021	07/24/2021	09/10/2021	08/20/2021	09/22/2021	10/15/2021	10/27/2021	03/15/2022	03/15/2022	03/18/2022	03/21/2022			GAA FY 2021	₱119,204,010.12			PCAI, CFCOI, PICE, NACAP, COA					
21CSO004	Soil Exploration (Borehole) for the Proposed Projects I. Construction of Headquarters Building, JTF-NCR AFP II. Construction of Motorpool, JTF-NCR AFP III. Construction of ISS Motorpool Building IV. Construction of 4-Storey Building Manila Liaison Offices	Planning & Design Division	No	Public Bidding	10/27/2021	10/29/2021	12/03/2021	11/12/2021	12/15/2021	12/29/2021	01/17/2022	01/27/2022	01/28/2022	01/31/2022	02/02/2022			GAA FY 2021	₱1,049,714.40	₱1,005,000.00		PCAI, CFCOI, PICE, NACAP, COA					
Total Allotted Budget of Procurement Activities																		₱120,253,724.52									
Total Contract Price of Procurement Activities Conducted																		₱116,632,889.82									
Total Savings (Total Allotted Budget - Total Contract Price)																		₱3,620,834.70									
ON-GOING PROCUREMENT ACTIVITIES (CONSULTANCY)																											
22CSO001	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									GAA FY 2022	₱5,054,167.50			PCAI, CFCOI, PICE, NACAP, COA					
Total Allotted Budget of Procurement Activities																		₱5,054,167.50									

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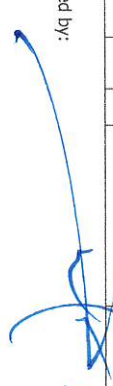
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