

ANNEX B

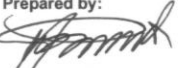
(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Consulting Services) as of June 30, 2022

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	
COMPLETED PROCUREMENT ACTIVITIES																															
	22CSGG01 - CONSULTING SERVICES FOR THE DATA GATHERING, SURVEYS AND INVESTIGATIONS FOR THE FEASIBILITY STUDY OF JCT. DUEÑAS DIVERSION TO JCT. ILOILO-CAPIZ RD. (OLD ROUTE), ILOILO, REGION VI	Planning and Design	NO	Competitive Bidding	04/28/2022	04/29/2022	05/13/2022	05/06/2022	05/25/2022	05/26/2022	05/27/2022	05/30/2022	05/31/2022	06/10/2022	06/13/2022	06/16/2022	06/13/2022	GoP	1,800,000.00		1,800,000.00	1,764,000.00		1,764,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. NACAP, WV 5. Cong. 3rd District 6. Cong. 4th District 7. Mayor, Dueñas 8. Mayor, Calinog	05/02/2022 05/05/2022 05/05/2022 05/02/2022 05/11/2022 05/12/2022 05/13/2022 05/12/2022	05/02/2022 05/05/2022 05/05/2022 05/02/2022 05/11/2022 05/12/2022 05/13/2022 05/12/2022	05/02/2022 05/05/2022 05/05/2022 05/02/2022 05/11/2022 05/12/2022 05/13/2022 05/12/2022	05/02/2022 05/05/2022 05/05/2022 05/02/2022 05/11/2022 05/12/2022 05/13/2022 05/12/2022		
300226102682000 EAO 300226102696000 EAO 300226102713000 EAO 300226102714000 EAO 300226102715000 EAO 300226102716000 EAO 300226102717000 EAO 300226102718000 EAO 300226102720000 EAO 300226100131000 EAO	22CSGG02 - CONSULTANCY SERVICES FOR GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSTRUCTION OF VARIOUS INFRASTRUCTURE IN 3RD AND 4TH CONGRESSIONAL DISTRICT, PROVINCE OF ILOILO	Planning and Design	NO	Competitive Bidding	05/12/2022	05/13/2022	05/27/2022	05/20/2022	06/08/2022	06/17/2022	06/27/2022	06/29/2022	06/29/2022	07/08/2022	07/11/2022	07/12/2022	09/15/2022	GoP	1,290,240.00		1,290,240.00	1,032,183.00		1,032,183.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. NACAP, WV 5. Cong. 3rd District 6. Cong. 4th District 7. Mayor, Anilao 8. Mayor, San Enrique 9. Mayor, Maasin 10. Mayor, Mina 11. Mayor, Badianan 12. Mayor, Calinog	05/18/2022 05/16/2022 05/18/2022 05/18/2022 05/18/2022 05/25/2022 05/19/2022 05/19/2022 05/25/2022 05/19/2022 05/19/2022 05/19/2022 05/19/2022 05/20/2022	05/18/2022 05/16/2022 05/18/2022 05/18/2022 05/18/2022 05/25/2022 05/19/2022 05/19/2022 05/25/2022 05/19/2022 05/19/2022 05/19/2022 05/19/2022 05/20/2022	05/18/2022 05/16/2022 05/18/2022 05/18/2022 05/18/2022 05/25/2022 05/19/2022 05/19/2022 05/25/2022 05/19/2022 05/19/2022 05/19/2022 05/19/2022 05/20/2022	05/18/2022 05/16/2022 05/18/2022 05/18/2022 05/18/2022 05/25/2022 05/19/2022 05/19/2022 05/25/2022 05/19/2022 05/19/2022 05/19/2022 05/19/2022 05/20/2022		
320102104381000 EAO 320102105631000 EAO 320101106915000 EAO 310106101168000 EAO	22CSGG03 - CONSULTANCY SERVICES FOR GEOTECHNICAL INVESTIGATION FOR THE PROPOSED REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE AND CONSTRUCTION/ MAINTENANCE/ REHABILITATION OF FLOOD MITIGATION STRUCTURES/ FACILITIES ALONG 3RD AND 4TH CONGRESSIONAL DISTRICT, PROVINCE OF ILOILO	Planning and Design	NO	Competitive Bidding	05/12/2022	05/13/2022	05/27/2022	05/20/2022	06/08/2022	06/17/2022	06/27/2022	06/29/2022	06/29/2022	07/08/2022	07/11/2022	07/12/2022	10/07/2022	GoP	2,078,720.00		2,078,720.00	2,037,000.00		2,037,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. NACAP, WV 5. Cong. 3rd District 6. Cong. 4th District 7. Mayor, San Enrique 8. Mayor, Maasin 9. Mayor, Mina 10. Mayor, Dumangas 11. Mayor, Calinog 12. Mayor, Pototan 13. Mayor, Bingawan 14. Mayor, Cabatuan 15. Mayor, Janiway 16. Mayor, Lambunao	05/18/2022 05/16/2022 05/18/2022 05/18/2022 05/18/2022 05/25/2022 05/19/2022 05/19/2022 05/25/2022 05/19/2022 05/19/2022 05/19/2022 05/19/2022 05/20/2022 05/24/2022 05/20/2022 05/20/2022 05/20/2022 05/20/2022 05/19/2022	05/18/2022 05/16/2022 05/18/2022 05/18/2022 05/18/2022 05/25/2022 05/19/2022 05/19/2022 05/25/2022 05/19/2022 05/19/2022 05/19/2022 05/19/2022 05/20/2022 05/24/2022 05/20/2022 05/20/2022 05/20/2022 05/20/2022 05/19/2022	05/18/2022 05/16/2022 05/18/2022 05/18/2022 05/18/2022 05/25/2022 05/19/2022 05/19/2022 05/25/2022 05/19/2022 05/19/2022 05/19/2022 05/19/2022 05/20/2022 05/24/2022 05/20/2022 05/20/2022 05/20/2022 05/20/2022 05/19/2022	05/18/2022 05/16/2022 05/18/2022 05/18/2022 05/18/2022 05/25/2022 05/19/2022 05/19/2022 05/25/2022 05/19/2022 05/19/2022 05/19/2022 05/19/2022 05/20/2022 05/24/2022 05/20/2022 05/20/2022 05/20/2022 05/20/2022 05/19/2022		
Total Alloted Budget of Procurement Activities																			5,168,960.00												
Total Contract Price of Procurement Actitvites Conducted																									4,833,183.00						
Total Savings (Total Alloted Budget - Total Contract Price)																									335,777.00						

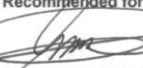
ON-GOING PROCUREMENT ACTIVITIES

ment Activities																			#REF!												
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Prepared by:


MA. BELEN P. ACUESTA
BAC Secretariat

Recommended for Approval by:


EDUARD B. OREN
BAC Chairperson

APPROVED:


JERRY BOY O. OROPEL, CES E
Head of the Procuring Entity