

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January - June 2022

Code (UACSP AP)	Procurement Program/Project	End-User	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 REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)
22C5N06	SOIL TESTING/EXPLORATION FOR THE PROPOSED INFRASTRUCTURE PROJECTS FOR: Rehabilitation and Road Slope Protection Structures along Bislig-Trento Road K1479+255-K1479+515, Construction of Roadside Protection Structure along Barangay Lawman, Sta. 2+692-Sta. 2+667 Bislig City, Surigao del Sur, Construction of Road Slope Protection Structures along Jct. Lingit-Trento Rd- K1484+255.50-K1484+480, Construction of Road Slope Protection Structures along Surigao-Davao Coastal Rd- K1508+510 - K1508+750	Planning & Design	Public Bidding	N/A	04/14/2022	N/A	04/21/2022	04/28/2022	04/29/2022	05/05/2022	05/11/2022	05/16/2022	05/27/2022	06/26/2022	GoP	600,000.00	490,000.00	SIKAP / COA / PICE	N/A	04/18/22	04/25/22	04/26/22	05/02/22							
Total Allotted Budget of Procurement Activities															800,000.00															
Total Contract Price of Procurement Activities Conducted															490,000.00															
Total Savings (Total Allotted Budget - Total Contract Price)															110,000.00															
Total Allotted Budget of On-going Procurement Activities																														