Code (UACS/P AP)

Procurement Program/Project

End-User

Remarks
(Explaining changes from the APP)

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

Actual Procurement Activity

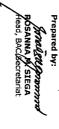
Source of Funds

ABC (PhP)

Contract Cost (PhP)

Date of Receipt of Invitation

| _ | _ | , | , | | | |
|---|-------------------------|----------|--|---|----------------------------------|--|
| | | | | 22C5NI06 | COMPLE | (UACSIP AP) |
| | | | A THE PROPERTY OF THE PROPERTY | SOIL TESTING/EXPLORATION TESTING/EXPLORATION FOR THE PROPOSED INFRASTRUCTURE PROJECT'S FOR: Rehabilitation and Road Slope Protection Structures along Bislig- Trento Road K1479+255- K1479+4515, Construction of Road Sip Protection Structure along Barangay Lawigan, Sta. 2+592-Sta. Lawigan, Sta. 2+592-Sta. Lawigan, Sta. 2+592-Sta. Lawigan, Sta. 2+592-Sta. Lawigan, Sta. 2+595-Sta. Lawigan, Sta. 2+595-Sta. K1484+480, Construction of Structures along Let. Lingly Trento Rd- K1484+255, 50- K1484+480, Construction Structures along Surigao- Davao Coastal Rd- K1508+510 - K1508+750 | COMPLETED PROCUREMENT ACTIVITIES | ProgramProject |
| | | | | Planning & Design | CIIVI | PMO/ En |
| | | | | Public Bidding | IES | Mode of Procurement |
| | | | | N/A | | Pre-Proc Conference |
| | | | | 04/14/2022 | | Ads/Post of REI |
| | | | | N/A | | Pre-bid Conf |
| | | | | 04/21/2022 | | Eligibility Check |
| | _ | | | 04/28/2022 | | Sub/Open of Bids |
| | Total Savings | Total C | | 04/29/2022 | | Bid Evaluation |
| Total A | vings (| | Tot | 05/05/2022 | | Post Qualification |
| Hoted B | (Total Alloted Budget - | Price | al Allot | 05/11/2022 | | Notice of Award |
| udget of | lloted B | of Procu | ed Bud | 05/16/2022 | | Contract Signing |
| On-goin | udget - | remen | get of P | 05/27/2022 | | Notice to Proceed |
| g Procu | · Total (| Actity | rocure | 06/26/2022 | | Delivery/ Completion |
| ement A | Contract Price | tes Con | nent Ac | | | Inspection & Acceptance |
| Total Alloted Budget of On-going Procurement Activities | Price) | ducted | Total Alloted Budget of Procurement Activities | GoP | | Funds |
| | 110,0 | 490, | ,009 | 600,000.00 | | Total |
| | 00.00 | 00.00 | 600,000.00 | | | MOOE |
| Ц | | | | | | со |
| | | | | 490,000.00 | | Total |
| | | | | | | MOOE |
| | | L, | | | | со |
| | | | | SIKAP / COA / PICE | | List of Invited Observers |
| | | | | N/A | | Pre-bid Conf |
| | | | | 04/18/22 | | Eligibility Check |
| | | | | 04/25/22 | | Sub/Open of Bids |
| | | | | 04/26/22 | | Bid Evaluation |
| | | | | 05/02/22 | | Post Qual |
| | | | [| | | Delivery/ Completion/ Acceptance (If applicable) |
| | | | | | | (Explain changes the AP |



Recommended for Approval by:

JULIUS S. UMIARTE
OIC - Assistant District Engineer
BAC Chairman

