ANNEX B
DPWH-Rizal II DEO Procurement Monitoring Report (CONSULTANCY SERVICES) as of June 30, 2022

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | | | | | | 1 | Actual Procures | ment Activity | | | | | | Source of | | ABC (PhP) | | Cor | tract Cost (P | hP) | List of Invited Date of Receipt of Invitation Observers Pre-bid Conf Eligibility Sub/Open Bid Evaluation Post Qual Delivery/ | | | | | | | Remarks |
|---------------|---------------------|------------------|--|------------------------|------------------------|-------------------|--------------|------------------------|---------------------|----------------|-----------------|--|--------------------|---------------------|----------------------|---|----------------------------|----------------|-------|-----------|----|-------|---------------|-----|--|------------------------|----------------------|---------------------|----------------|-----------|---|---------------------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Cont | f 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 | Funds | Total | MOOE | со | Total | MOOE | со | Observers | Observers Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | (Explaining cha from the APF |
| COMPLETED PRO | CUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | None | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | , | • | 1 | | | | | | | | | 1 | | | | Total Alloted B Contract Price of Pr avings (Total Allote | | ties Conducted | | | | | 1 1 | | - | | | | | | | |
| ON-GOING PROC | UREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | None | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

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Recommended for Approval by:

RAMONITO S.M. PAZ Engineer III OIC - Assistant District Engineer BAC Chairperson

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Approved: JULIANA D. VERGARA District Engineer