ANNEX B

DPWH - Cebu 7th DEO Procurement Monitoring Report as of January 14, 2022

			CCCu / III DE			8 1		, , ,																									
Code (PAP)			Is this an Early							Act	ual Procureme	ent Activity						Source of	AB	ABC (PhP)			Contract Cost (PhP) List of In				d Date of Receipt of Invitation						
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of I	B 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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	Consumn Services of Pre- Detailed Engineering (PDE) Including Construction Survey & Staking Hydraulle & Hydrologic Analysiky Sub-Sole Survey & Staking/ Miscellaneous Survey & Staking/ Sub-Soil Investigation/ Structural Analysis and Design of Various Bonosed Infrastructure Broisecte		NO	Competitive Bidding	12/11/2021	17/11/202	01/12/2021	24/11/2021	13/12/2021	14/12/2021	18/12/2021	20/12/2021		al Contract	Price of P	Budget of I	Procuremen' t Actitvites et - Total Con	Conducted		2,84	49,151.41	2,225,000.00		25,000.00	COA, CCWI, PICE	19/11/2021	19/11/2021	19/11/2021	19/11/2021	19/11/2021	19/11/2021		
ON-G	GOING PROCUREMENT	ACTIVITI	IES																														

0	N-GOING PROCUREMENT ACTIVITIES																						
- Г																							
		Total Alloted Budget of On-going Procurement Activities																					

Prepared by: JONIE A. LUPANGO Head, BAC Secretariat 2

EDELBERTO R. FRANCISCO BAC Chairman

APPR XIM DANILO J. VILLA, JR. Head of the Procuring Entity