



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ROMBLON
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Odiongan, Romblon

2021 PROCUREMENT MONITORING REPORT
(Updated as of June 30, 2021)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	Is this early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adsi/Post of IB	Pre-Bid Conference	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.		Delivery/ Completion/ Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
CONSULTING SERVICES																																
011011012021-06-000456	Consulting Services for Parcellary Survey of Tablas Circumferential Road k000+000 -k010+000 (Net Length = 10km)	Planning and Design Section	No	Public Bidding	N/A	20-May-21	3-Jun-21	28-May-21	14-Jun-21	14-Jun-21	20-Jun-21	21-Jun-21	22-Jun-21					2021 GAA	7,000,000.00		7,000,000.00	4,990,000.00		4,990,000.00	1. NGO	3-Jun-21	28-May-21	14-Jun-21	14-Jun-21	20-Jun-21		For contract signing
Total Alloted Budget of Procurement Activities																		7,000,000.00														
Total Contract Price of Procurement Activities Conducted																		4,990,000.00														
Total Savings (Total Alloted Budget - Total Contract Price)																		2,010,000.00														

Prepared By:

CELESTIAL G. ALAG
Engineer III
Head, Procurement Unit

Recommended for Approval by:

ELMER M. TOLENTINO
Engineer III
BAC Chairperson

APPROVED:

For and in the absence of the DE

ROGER F. DAVID
Assistant District Engineer