ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Consulting Services) as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 IB	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
NONE																		-			-										
																		Total Alloted Budget of Procurement Activities			-										
																		Total Contract Price of Procurement Actitvites Conducted					-								
																		Total Savings (Total Alloted Budget - Total Contract Price)			-										
ON-GOING PROCUREMENT ACTIVITIES																															
200000100034000	**22CSGG04** - Consultancy Services for Geotechnical Investigation for the Proposed Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Along 3rd Congressional District, Province Of Iloilo	Planning and Design	NO	Competitive Bidding	11/27/2022	11/28/2022	12/14/2022	12/05/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022				GoP	1,622,094.37		1,622,094.37				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Pototan 6. Mayor, Lambunao 7. Mayor, Calinog 8. Mayor, Maasin 9. Mayor, Badiangan 10. Mayor, Janiuay 11. Mayor, Bingawan	12/06/2022 12/02/2022 12/02/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/07/2022 12/09/2022 12/07/2022 12/09/2022	12/06/2022 12/02/2022 12/02/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/07/2022 12/09/2022 12/07/2022 12/09/2022	12/06/2022 12/02/2022 12/02/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/07/2022 12/09/2022 12/07/2022 12/09/2022	12/06/2022 12/02/2022 12/02/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/07/2022 12/09/2022 12/07/2022 12/09/2022	12/06/2022 12/02/2022 12/02/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/07/2022 12/09/2022 12/07/2022 12/09/2022	12/06/2022 12/02/2022 12/02/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/07/2022 12/09/2022 12/07/2022 12/09/2022	
200000100034000	**22CSGG05** - Consultancy Services for Geotechnical Investigation for the Proposed Construction/Maintenance/Rehabilitation of Flood Mitigation Structure/Facilities Along 3rd and 4th Congressional District, Province Of Iloilo	Planning and Design	NO	Competitive Bidding	11/27/2022	11/28/2022	12/14/2022	12/05/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022				GoP	2,317,277.67		2,317,277.67				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Pototan 6. Mayor, Lambunao 7. Mayor, Calinog 8. Mayor, Janiuay 9. Mayor, Dueñas 10. Mayor, Dingle 11. Mayor, Passi City	12/06/2022 12/02/2022 12/02/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/07/2022 12/07/2022 12/12/2022 12/12/2022	12/06/2022 12/02/2022 12/02/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/07/2022 12/07/2022 12/12/2022 12/12/2022	12/06/2022 12/02/2022 12/02/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/07/2022 12/07/2022 12/12/2022 12/12/2022	12/06/2022 12/02/2022 12/02/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/07/2022 12/07/2022 12/12/2022 12/12/2022	12/06/2022 12/02/2022 12/02/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/07/2022 12/07/2022 12/12/2022 12/12/2022	12/06/2022 12/02/2022 12/02/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/07/2022 12/07/2022 12/12/2022 12/12/2022	
200000100034000	**22CSGG06** - Consultancy Services for Geotechnical Investigation for the Proposed Construction/ Maintenance/ Rehabilitation of Bridges and Buildings Along 3rd and 4th Congressional District, Province Of Iloilo	Planning and Design	NO	Competitive Bidding	11/27/2022	11/28/2022	12/14/2022	12/05/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022				GoP	1,544,851.78		1,544,851.78				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. NACAP, WV 5. Mayor, Pototan 6. Mayor, Maasin 7. Mayor, Dumangas 8. Mayor, Passi City	12/06/2022 12/02/2022 12/02/2022 12/06/2022 12/06/2022 12/07/2022 12/07/2022 12/12/2022	12/06/2022 12/02/2022 12/02/2022 12/06/2022 12/06/2022 12/07/2022 12/07/2022 12/12/2022	12/06/2022 12/02/2022 12/02/2022 12/06/2022 12/06/2022 12/07/2022 12/07/2022 12/12/2022	12/06/2022 12/02/2022 12/02/2022 12/06/2022 12/06/2022 12/07/2022 12/07/2022 12/12/2022	12/06/2022 12/02/2022 12/02/2022 12/06/2022 12/06/2022 12/07/2022 12/07/2022 12/12/2022	12/06/2022 12/02/2022 12/02/2022 12/06/2022 12/06/2022 12/07/2022 12/07/2022 12/12/2022	
																		Total Alloted Budget of On-going Procurement Activities		5,484,223.82										

Prepared by:

MA. BELEN P. ACUESTA
BAC Secretariat

Recommended for Approval by:

EDUARD B. OREN
BAC Chairperson

APPROVED:

DANNY BOY O. OROPEL, CES E
Head of the Procuring Entity