

ANNEX B

(DPWH - MISAMIS ORIENTAL FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2022 - CONSULTING SERVICES

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	Advs/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																																	
200000100038000	22CSK001 (2nd Advertisement) - Conduct of preliminary detailed engineering (Soil Exploration/Testing & Geotechnical Investigation) for the Widening of Permanent Bridges - Sitad Br. 1 (B01304M) along Butuan City-Cagayan de Oro City-Iligan City Rd	Planning and Design Section	NO	Competitive Bidding	N/A	November 24, 2022 - November 30, 2022	N/A	December 01, 2022	December 20, 2022	December 21, 2022 - December 22, 2022	December 27, 2022 - December 28, 2022	December 29, 2022	December 29, 2022	January 05, 2023	January 05, 2023				GoP	250,501.11		250,501.11	250,000.00		250,000.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO 6. PICE 7. MAYOR	1. Nov. 24, 2022 2. Nov. 24, 2022 3. Nov. 24, 2022 4. Nov. 24, 2022 5. Nov. 24, 2022 6. Nov. 24, 2022	1. Nov. 24, 2022 2. Nov. 24, 2022 3. Nov. 24, 2022 4. Nov. 24, 2022 5. Nov. 24, 2022 6. Nov. 24, 2022	1. Nov. 24, 2022 2. Nov. 24, 2022 3. Nov. 24, 2022 4. Nov. 24, 2022 5. Nov. 24, 2022 6. Nov. 24, 2022	1. Nov. 24, 2022 2. Nov. 24, 2022 3. Nov. 24, 2022 4. Nov. 24, 2022 5. Nov. 24, 2022 6. Nov. 24, 2022	1. Nov. 24, 2022 2. Nov. 24, 2022 3. Nov. 24, 2022 4. Nov. 24, 2022 5. Nov. 24, 2022 6. Nov. 24, 2022		Awarded
200000100039000	22CSK002 - Conduct of Soil Testing/Exploration for Construction of LTO Balingasag District Office, Balingasag, Misamis Oriental	Planning and Design Section	NO	Competitive Bidding	N/A	October 05, 2022 - October 10, 2022	N/A	October 12, 2022	November 04, 2022	November 05, 2022 - November 22, 2022	November 25, 2022 - November 29, 2022	November 25, 2022	November 25, 2022	December 05, 2022	December 05, 2022				GoP	407,713.02		407,713.02	405,000.00		405,000.00	1. REGIONAL DIRECTOR - DPWH - REGION X 2. COMMISSION ON AUDIT 3. CRIME AND CORRUPT WATCH INTERNATIONAL, INC. 4. CHAMBER OF COMMERCE & INDUSTRY 5. ARCHDIOCESE – CDO 8. MAYOR	1. Oct. 07, 2022 2. Oct. 05, 2022 3. Oct. 05, 2022 4. Oct. 05, 2022 5. Oct. 05, 2022 6. Oct. 05, 2022	1. Oct. 07, 2022 2. Oct. 05, 2022 3. Oct. 05, 2022 4. Oct. 05, 2022 5. Oct. 05, 2022 6. Oct. 05, 2022	1. Oct. 07, 2022 2. Oct. 05, 2022 3. Oct. 05, 2022 4. Oct. 05, 2022 5. Oct. 05, 2022 6. Oct. 05, 2022	1. Oct. 07, 2022 2. Oct. 05, 2022 3. Oct. 05, 2022 4. Oct. 05, 2022 5. Oct. 05, 2022 6. Oct. 05, 2022	1. Oct. 07, 2022 2. Oct. 05, 2022 3. Oct. 05, 2022 4. Oct. 05, 2022 5. Oct. 05, 2022 6. Oct. 05, 2022		Awarded
Total Allotted Budget of Procurement Activities																				724,274.73													
Total Contract Price of Procurement Activities Conducted																							721,000.00										
Total Savings (Total Allotted Budget - Total Contract Price)																				3,274.73													
ON-GOING PROCUREMENT ACTIVITIES																																	
	NONE																																
Total Allotted Budget of On-going Procurement Activities																							-										

Prepared by:

APRIL JANE B. TOYHORADA
BAC Secretariat

1-12-23

Recommended for Approval by:

MARCELINO O. CABEQUIN, JR., A.E.R.
BAC Chairperson

1-12-23

APPROVED:

MARIVEL FRANCIS L. LONG, A.E.R.
Head of the Procuring Entity

1-12-23