

ANNEX B

(DPWH-AGUSAN DEL NORTE 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								
					Pre-Proc Conference	Ad/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
COMPLETED PROCUREMENT ACTIVITIES													

COMPLETED PROCUREMENT ACTIVITIES

200000100780000.P DE	21CSNA05 (Re-Ad) Conduct of Data Gathering, Surveys and Investigations for the Parcellary of National Roads	Planning and Design Section	NO	NP-53.9 - Small Vail	N/A	19-Oct-22	N/A	26-Oct-22	04-Nov-22	04-Nov-22	08-Nov-22	14-Nov-22	17-Nov-22	29-Nov-22	05-Dec-22
200000100041000.P DE	22CSNA01(Cluster) Conduct of Geotechnical Investigation/Soil Exploration for the Construction of Various Infra Projects of DPWH-Aguisan del Norte DEO Under FY 2023 NFP	Planning and Design Section	NO	NP-53.9 - Small Vail	N/A	05-Dec-22	N/A	12-Dec-22	16-Dec-22	16-Dec-22	20-Dec-22	22-Dec-22	27-Dec-22	12/29/2022	1/4/2023

Total Allotted Budget
Total Contract Price of Procurement

Total Savings (Total Allotted)

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Total Allotted Budget of On-	
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Delivery/ Completion & Acceptance	Source of Funds	ABC (Pnp)			Contract Cost (Pnp)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Gap	400,038.24		400,038.24	399,035.00		399,035.00	1. COA 2. PICE 3. AGTASI	-	-	-	-		
	Gap	965,463.90		965,463.90	675,000.00		675,000.00	1. COA 2. PICE 3. AGTASI	-	-	-	-		
Total of Procurement Activities		1,365,502.14												
Budget - Total Contract Price)					1,074,035.00									
-going Procurement Activities		0.00												

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

APPROVED:

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