

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd 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	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																																
22CSFI01	Consulting Services for the Sub-Soil Investigation for the Construction of New Permanent Bridge, Replacement of Permanent Weak Bridge and Widening of Permanent Bridges, Buray Br. along Jct. Tawad-Balud Rd., Cabulan Br. along Jct. Tawad-Balud Rd., Looc Br. along Jct. Tawad-Balud Rd., Cabulan Br. 1 along Jct. Milagros-Baleno-Lagta Rd., Maingaran Br. 2 (B00087MT) along Masbate-Milagros Rd., Maingaran Br. (B00008MT) along Masbate-Milagros Rd., and Bon-bon Bridge (B00090MT) along Jct. Milagros-Baleno-Lagta Rd., Mobo, Milagros, Aroroy,	Masbate 2nd DEO	NO	Competitive Bidding	05/25/2022	05/26/22 - 06/01/2022	06/27/2022	06/02/2022	07/11/2022	07/25/2022	08/16/2022	08/18/2022	08/25/2022	09/05/2022	09/15/2022	GoP	2,459,998.90	2,459,998.90	1,700,000.00	1,700,000.00	Emma M. Del Prado, Gerry Guadayo, Ruby S. Morano, Mark Ian L. Garbo	05/30/2022	05/30/2022	05/30/2022	05/30/2022	05/30/2022						
Total Alloted Budget of Procurement Activities																	2,459,998.90															
Total Contract Price of Procurement Activites Conducted																						1,700,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																			759,998.90													
ON-GOING PROCUREMENT ACTIVITIES																																
NONE																																
Total Alloted Budget of On-going Procurement Activities																	0.00															

Prepared by:

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Head-BAC Secretariat

Recommended for Approval by:

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BAC-Chairman

APPROVED:

SIMON N. ARIAS
District Engineer