

# PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 2ND DEO

Region: XII

As of: July to December, 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Res. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf.		Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/ Acceptance					
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																							
21CSMC01	Geotechnical Sub Surface Exploration: Package No. 01-2022, Makilala, Kidapawan City, President Roxas, Magpet, North Cotabato	No	Public Bidding	06/25/2021	7/14/2021	07/01/2021	Tech. 07/14/2021	7/15-19/2021	7/15-19/2021	07/27/2021	08/27/2020	08/09/2021	08/18/2021		PDE Fund	4,456,537.81	4,456,537.81	3,476,000.00	3,476,000.00	1. COA	01/28/2021	01/28/2021	01/28/2021	01/28/2021	2. PICE	01/28/2021	01/28/2021	01/28/2021	01/28/2021	3. RAFEA	01/28/2021	01/28/2021	01/28/2021	01/28/2021	4. NGO	01/28/2021	01/28/2021	1/28/2021	01/28/2021
21CSMC02	Geotechnical Sub Surface Exploration: Package No.2-2022, Makilala, Kidapawan City, President Roxas, Antipas, Arakan, North Cotabato	No	Public Bidding	09/08/2021	9/8-15/2021	09/27/2021	Tech. 10/12/2021	10/12-14/2021	10/12-14/2021	11/18/2021	11/19/2021	12/01/2021	12/10/2021		PDE Fund	2,052,492.76		1,641,994.21	1,641,994.21	1. COA	09/13/2021	09/13/2021	09/13/2021	09/13/2021	2. PICE	09/13/2021	09/13/2021	09/13/2021	09/13/2021	3. RAFEA	09/13/2021	09/13/2021	09/13/2021	09/13/2021	4. NGO	09/13/2021	09/13/2021	09/13/2021	09/13/2021
<b>Total Alloted Budget of Procurement Activities</b>																<b>6,509,030.57</b>																							
<b>Total Contract Price of Procurement Activities Conducted</b>																<b>5,117,994.21</b>																							
<b>Total Savings (Total Alloted Budget- Total Contract Price)</b>																<b>1,391,036.36</b>																							
<b>ON-GOING PROCUREMENT ACTIVITY</b>																																							
21CSMC03 (re published)	Consulting Services for the Parcellary Survey of Magpet-Nowa-Doroluman-Greenfield Road, Magpet and Arakan, North Cotabato	No	Public Bidding	11/15-22/2021			Tech. 12/15/2021	12/15/2021	12/15/2021	12/22/2021	12/23/2021				PDE Fund	7,363,020.00	7,363,020.00	7,362,000.00	7,362,000.00	1. COA	11/17/2021	11/17/2021	11/17/2021	11/17/2021	2. PICE	11/17/2021	11/17/2021	11/17/2021	11/17/2021	3. RAFEA	11/17/2021	11/17/2021	11/17/2021	11/17/2021	4. NGO	11/17/2021	11/17/2021	11/17/2021	11/17/2021
<b>Total Alloted Budget of Procurement Activities</b>																<b>7,363,020.00</b>																							
<b>Total Contract Price of Procurement Activities Conducted</b>																<b>7,362,000.00</b>																							
<b>Total Savings (Total Alloted Budget- Total Contract Price)</b>																<b>1,020.00</b>																							

Prepared by:

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