

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report as of July - December 2018

| Code<br>(UACS/<br>PAP)                                      | Procurement<br>Program/Project                                                                                                                                                                | End-<br>User      | Mode of<br>Procurement | Actual Procurement Activity |                |              |                   |                     |                |                       |                 |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)    |      |    | Contract Cost (PhP) |      |    | List of Invited<br>Observers | Date of Receipt of Invitation |                   |                     |                |           |                                                              | Remarks<br>(Explaining<br>changes from<br>the APP) |  |  |  |  |  |  |  |
|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------|-----------------------------|----------------|--------------|-------------------|---------------------|----------------|-----------------------|-----------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|--------------|------|----|---------------------|------|----|------------------------------|-------------------------------|-------------------|---------------------|----------------|-----------|--------------------------------------------------------------|----------------------------------------------------|--|--|--|--|--|--|--|
|                                                             |                                                                                                                                                                                               |                   |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post<br>Qualification | Notice of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total        | MOOE | CO | Total               | MOOE | CO |                              | Pre-bid Conf                  | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(if<br>applicable) |                                                    |  |  |  |  |  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES                            |                                                                                                                                                                                               |                   |                        |                             |                |              |                   |                     |                |                       |                 |                     |                      |                         |                            |                    |              |      |    |                     |      |    |                              |                               |                   |                     |                |           |                                                              |                                                    |  |  |  |  |  |  |  |
| 8CSNIO                                                      | PACKAGE 1 -<br>Consultancy Services for<br>Sub-Soil Exploration for<br>Various School Building<br>Projects at DPWH SDS<br>2nd District Engineering<br>Office, Bislig City, Surigao<br>del Sur | Planning & Design | Public Bidding         | 07/13/18                    | 07/13/18       | 07/31/18     | 07/26/18          | 08/07/18            | 08/08/18       | 08/10/18              | 09/05/18        | 09/10/11            | 09/11/18             | 10/11/18                |                            | FY 2018 GAA        | 1,200,000.00 |      |    | 1,186,004.16        |      |    | SIKAP / COA / PICE           | 07/28/18                      | 07/23/18          | 08/04/18            | 08/05/18       | 08/07/18  |                                                              |                                                    |  |  |  |  |  |  |  |
| 8CSNIO                                                      | PACKAGE 2 -<br>Consultancy Services for<br>Sub-Soil Exploration for<br>Various School Building<br>Projects at DPWH SDS<br>2nd District Engineering<br>Office, Bislig City, Surigao<br>del Sur | Planning & Design | Public Bidding         | 07/13/18                    | 07/13/18       | 07/31/18     | 07/26/18          | 08/07/18            | 08/08/18       | 08/10/18              | 09/05/18        | 09/10/11            | 09/11/18             | 10/11/18                |                            | FY 2018 GAA        | 1,500,000.00 |      |    | 1,483,010.10        |      |    | SIKAP / COA / PICE           | 07/28/18                      | 07/23/18          | 08/04/18            | 08/05/18       | 08/07/18  |                                                              |                                                    |  |  |  |  |  |  |  |
|                                                             |                                                                                                                                                                                               |                   |                        |                             |                |              |                   |                     |                |                       |                 |                     |                      |                         |                            |                    |              |      |    |                     |      |    |                              |                               |                   |                     |                |           |                                                              |                                                    |  |  |  |  |  |  |  |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                                                                               |                   |                        |                             |                |              |                   |                     |                |                       |                 |                     |                      |                         |                            |                    | 2,700,000.00 |      |    |                     |      |    |                              |                               |                   |                     |                |           |                                                              |                                                    |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activites Conducted     |                                                                                                                                                                                               |                   |                        |                             |                |              |                   |                     |                |                       |                 |                     |                      |                         |                            |                    | 2,669,014.26 |      |    |                     |      |    |                              |                               |                   |                     |                |           |                                                              |                                                    |  |  |  |  |  |  |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                                                                               |                   |                        |                             |                |              |                   |                     |                |                       |                 |                     |                      |                         |                            |                    | 30,985.74    |      |    |                     |      |    |                              |                               |                   |                     |                |           |                                                              |                                                    |  |  |  |  |  |  |  |

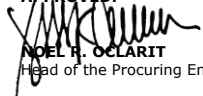
Prepared by:

  
**ROSANNA M. SIEGA**  
BAC Secretariat

Recommended for Approval by:

  
**JULIUS S. URIARTE**  
Chief, Construction Section  
BAC Chairperson

APPROVED:

  
**NOEL R. OCLARIT**  
Head of the Procuring Entity