

ANNEX B


DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report for the period July to December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		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(Consultancy)																																
	None																															
Total Alloted Budget of Procurement Activities																				-												
Total Contract Price of Procurement Actitvites Conducted																				-												
Total Savings (Total Alloted Budget - Total Contract Price)																				-												
ON-GOING PROCUREMENT ACTIVITIES (Consultancy)																																
50604040	Consulting Services For The Preliminary And Detailed Engineering For School Buildings Subsurface Exploration Works at Leon Postigo, Godod, Salug, Liloy, Labason, Tampilisan, Gutalac, Batiguian, Siocon, Sirawai, Sibuco, all of Zamboanga del Norte	Planning & Design Section	Public Bidding	10/11/18	10/18/2018	11/12/18	11/26/18	11/26/18	11/27/2018	12/22/2018	12/28/2018					Cys 2017/ 2018 Capital Outlay – BEFF Soil Testing/Expl oration	9,155,140.21		9,155,140.21	9,155,140.21		9,155,140.21	COA NACAP NGO PICE	11/12/18	11/26/18	11/26/18	11/27/2018	12/22/2018				
50604040	Consulting Services For The Preliminary And Detailed Engineering For School Buildings Subsurface Exploration Works at Labason, Salug, Godod, Gutalac, Siocon, Sibuco, all of Zamboanga del Norte	Planning & Design Section	Public Bidding	12/03/18	12/7/2018	12/13/18	12/27/18	12/27/18	12/27/18	12/27/18	12/28/2018					CY 2018 Capital Outlay – BEFF Soil Testing/Expl oration	4,200,000.00		4,200,000.00	4,200,000.00		4,200,000.00	COA NACAP NGO PICE	12/13/18	12/27/18	12/27/18	12/27/18	12/27/18				
	None																															
Total Alloted Budget of On-going Procurement Activities																	13,355,140.21		13,355,140.21	13,355,140.21		13,355,140.21										


Prepared By:


JANETTE B. FOLGO
Procurement Engineer

Checked By:


THOMAS D. MANLANGIT
BAC Chairperson

Approved By:


Atty. ROMEO A. SALADAGA, CE
OIC-District Engineer