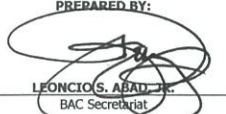


ANNEX B

(Department of Public Works and Highways, La Union First District Engineering Office) Procurement Monitoring Report as of December 31, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost(Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Del. / Acceptance	REMARKS
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MO OE	CO	Total	MO OE	CO								
ON- GOING PROCUREMENT ACTIVITIES																														
18CSAE01	Sub Surface Exploration for the Proposed 2019 Projects within the 1st District of La Union	La Union 1 DEO	Public Bidding	8/20/2018	8/21 - 27/2018	09/06/2018	08/28/2018	9/18 - 19/2018	09/20/2018	09/21/2018	10/10/2018	10/24/2018	10/26/2018	138		PDE FY 2018	P3,852,713.29		P3,852,713.29	P3,775,600.00		P3,775,600.00	COA	08/22/2018	08/22/2018	08/22/2018	08/22/2018	08/22/2018		
																							PICE	08/22/2018	08/22/2018	08/22/2018	08/22/2018	08/22/2018		
																							PICPA	08/22/2018	08/22/2018	08/22/2018	08/22/2018	08/22/2018		
																							Bantay Lansangan	08/20/2018	08/20/2018	08/20/2018	08/20/2018	08/20/2018		
																							Prov. Govt.	08/22/2018	08/22/2018	08/22/2018	08/22/2018	08/22/2018		
Rep., 1st Dist.	08/22/2018	08/22/2018	08/22/2018	08/22/2018	08/22/2018																									
18CSAE02	Soil Testing/ Exploration for Multi-Storey School Buildings and Tech-voc workshops under the DepEd's Basic Educational Facilities Fund (BEFF FY 2018)	La Union 1 DEO	Public Bidding	11/22/2018	11/23 - 29/2018	12/07/2018	11/30/2018	12/20 - 21/2018	12/21/2018	12/21/2018	12/27/2018			210		BEFF FY 2018	P12,600,000.00		P12,600,000.00	P 12,474,000.00		P12,474,000.00	COA	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018		
																							PICE	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																							PICPA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																							Bantay Lansangan	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018		
																							Prov. Govt.	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
Rep., 1st Dist.	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018																									
Total Alloted Budget of Procurement Activities																	P 16,452,713.29													
Total Contract Price of Procurement Activities Conducted																	P 16,249,600.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	P 203,113.29													

PREPARED BY:


 LEONCIO S. ABAD, JR.
 BAC Secretariat

RECOMMENDED FOR APPROVAL BY:


 GIL B. LORENZO
 BAC Chairperson

For and in the absence of BAC CHAIRMAN:


 JOVENIO F. PATA, JR.
 Vice BAC Chairman

APPROVED BY:


 EMIL R. GANADEN
 District Engineer