

ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of December 31, 2018 (CONSULTANCY SERVICES)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Aids/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
COMPLETED PROCUREMENT ACTIVITIES																													
18CSAC08	Geotechnical Investigation of the Proposed Construction of Footbridges for CY 2019	Planning and Design Section	Competitive Bidding	-	10/19-25/2018	-	10/26/2018	11/23/2018	11/28/2018	11/28/2018	12/11/18	12/13/18	12/14/2018		GoP	P887,256.24	0	P887,256.24	P869,500.00	0	P869,500.00	COA / PICE / Bantay Lamsangan	-	10/19/2018; 10/19/2018; 10/22/2018	-	-	-		
18CSAC09	Geotechnical Investigation of the Proposed Construction of Bridges for CY 2019	Planning and Design Section	Competitive Bidding	-	10/19-25/2018	-	10/26/2018	11/23/2018	11/28/2018	11/28/2018	12/11/18	12/13/18	12/14/2018		GoP	P587,136.86	0	P587,136.86	P575,000.00	0	P575,000.00	COA / PICE / Bantay Lamsangan	-	10/19/2018; 10/19/2018; 10/22/2018	-	-	-		
18CSAC10	Geotechnical Investigation of the Proposed Widening of Bridges for CY 2019	Planning and Design Section	Competitive Bidding	-	10/19-25/2018	-	10/26/2018	11/23/2018	11/28/2018	11/28/2018	12/11/18	12/13/18	12/14/2018		GoP	P488,626.09	0	P488,626.09	P478,800.00	0	P478,800.00	COA / PICE / Bantay Lamsangan	-	10/19/2018; 10/19/2018; 10/22/2018	-	-	-		
18CSAC11	Geotechnical Investigation of the Proposed Multi-Storey School Buildings	Planning and Design Section	Competitive Bidding	-	10/19-25/2018	-	10/26/2018	11/23/2018	11/28/2018	11/28/2018	12/11/18	12/13/18	12/14/2018		GoP	P300,000.00	0	P300,000.00	P294,000.00	0	P294,000.00	COA / PICE / Bantay Lamsangan	-	10/19/2018; 10/19/2018; 10/22/2018	-	-	-		
Total Allotted Budget of Procurement Activities															P2,283,019.19	0	P2,283,019.19												
Total Contract Price of Procurement Activities Conducted																		2,217,300.00	0	2,217,300.00									
Total Savings (Total Allotted Budget - Total Contract Price)																		P65,719.19											
ON-GOING PROCUREMENT ACTIVITIES																													
18CSAC12	Geotechnical Investigation of the Proposed CY 2019 Construction of Flood Control (Set 1)	Planning and Design Section	Competitive Bidding	10/19/2018	0/30-11/5/201	11/29/2018	11/9/18	12/14/18	12/18/18	12/19/18	12/21/18	-	-		GoP	P2,747,047.66	0	P2,747,047.66	P2,653,440.00	0	P2,653,440.00	COA / PICE / Bantay Lamsangan		12/10/2018; 12/10/2018; 12/12/2018	12/11/2018; 12/11/2018; 12/12/2018	12/11/2018; 12/11/2018; 12/12/2018			
18CSAC13	Geotechnical Investigation of the Proposed CY 2019 Construction of Flood Control (Set 1)	Planning and Design Section	Competitive Bidding	10/19/2018	0/30-11/5/201	11/29/2018	11/9/18	12/14/18	12/18/18	12/19/18	12/21/18	-	-		GoP	P2,603,984.80	0	P2,603,984.80	P2,557,440.00	0	P2,557,440.00	COA / PICE / Bantay Lamsangan		12/10/2018; 12/10/2018; 12/12/2018	12/11/2018; 12/11/2018; 12/12/2018	12/11/2018; 12/11/2018; 12/12/2018			
18CSAC14	Geotechnical Investigation of the Proposed CY 2019 School Buildings (Set 1)	Planning and Design Section	Competitive Bidding	11/27/2018	1/28-12/4/201	12/5/2018	12/5/18	12/17/18	12/26/18	12/26/18	12/28/18	-	-		GoP	P6,000,000.00	0	P6,000,000.00	P5,999,325.00	0	P5,999,325.00	COA / PICE / Bantay Lamsangan		12/12/2018; 12/13/2018	12/19/2018; 12/18/2018; 12/19/2018	12/19/2018; 12/18/2018; 12/19/2018			
18CSAC15	Geotechnical Investigation of the Proposed CY 2019 School Buildings (Set 2)	Planning and Design Section	Competitive Bidding	11/27/2018	1/28-12/4/201	12/5/2018	12/5/18	12/17/18	12/26/18	12/26/18	12/28/18	-	-		GoP	P6,075,000.00	0	P6,075,000.00	P5,978,430.00	0	P5,978,430.00	COA / PICE / Bantay Lamsangan		12/12/2018; 12/13/2018	12/19/2018; 12/18/2018; 12/19/2018	12/19/2018; 12/18/2018; 12/19/2018			
Total Allotted Budget of On-going Procurement Activities															17,426,032.46		17,426,032.46												

Prepared by:

SUSANA M. PARDO
BAC Secretariat

Recommended for Approval by:

RAYNALDO R. ABLO, MAPA
BAC Chairperson

APPROVED:

REYNALDO S. ORGANO, MBA
Head of the Procuring Entity