

ANNEX B

(MMIIDEO) Procurement Monitoring Report as of JULY TO DECEMBER 2018

Standard Coding (Procurement ID/Contract ID)	NO.	Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
						Pre-Proc Confe rence	Ads/Post of ITB	Pre-bid Confe rence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																						
18GOC0050	1.		Soil Testing / Exploration for Multi-Storey School Building and Tech-Voc Workshops of Various School at Makati City	Plan & Des	Public Bidding	11/29/18	11/29/2018	12/07/18	12/19/18	12/19/18	12/20/18	12/20/18	12/21/18			180		101 FY 2018	P1,800,000.00			P1,700,016.00			VACC, NACAP, COA	12/07/18	12/19/18	12/19/18	12/20/18	12/20/18	180							
18GOC0051	2.		Soil Testing / Exploration for Multi-Storey School Building and Tech-Voc Workshops of Various School at Parañaque City	Const	Public Bidding	11/29/18	11/29/2018	12/07/18	12/19/18	12/19/18	12/20/18	12/20/18	12/21/18			30		101 FY 2018	P300,000.00			P280,000.00			VACC, NACAP, COA	12/07/18	12/19/18	12/19/18	12/20/18	12/20/18	30							
		Total Alloted Budget of On-Going Procurement Activities																																				
		Total Contract Price of Conducted Procurement Activities																											P 2,100,000.00									
		Total Savings (Total Alloted Budget - Total Contract Price)																											P 1,980,016.00									
																													P119,984.00									

Submitted By:


BENEDICTO P. DE RAMOS
 Head, BAC Secretariat

Recommended for Approval by:


JOSE T. DE LEON JR.
 BAC Vice Chairperson

Approved:


ARLEEN D. BELTRAN
 District Engineer