

ANNEX B

DPWH- IFUGAO SECOND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 31, 2018

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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 Conference	Ads/Post of IB	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		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	18CSPJ01: Feasibility Study/ Preliminary Detailed Engineering (Geotechnical Investigation for 2018 Basic Educational Facilities Fund (BEFF)) Damag ES, 1 Unit 3STY-9CL School Building and Feasibility Study/ Preliminary Detailed Engineering (Geotechnical Investigation for Proposed Two Storey DPWH-Ifugao Second District Engineering Office Building.	Ifugao Second District Engineering Office	National Competitive Bidding	Not Required	10/10/2018	10/24/2018	10/17/2018	11/06/2018	11/09/2018	11/15/2018	11/20/2018	11/28/2018	11/28/2018			GoP	341,123.00		341,123.00	330,561.00		330,561.00	COA, SADC, PICE	05/04/2018	05/04/2018	05/04/2018					
	18CSPJ02: SOIL TESTING/ EXPLORATION FOR MULTI- STOREY BUILDINGS AND TECH-VOC Workshops under the Dep-ED's CYs 2017/2018 Basic Educational Funds (BEFF) various location	Ifugao Second District Engineering Office	National Competitive Bidding		10/01/2018	10/04/2018	10/23/2018	10/11/2018	11/06/2018	11/09/2018	11/15/2018	11/20/2018	11/28/2018	11/28/2018			GoP	1,048,106.68		1,048,106.68	1,025,694.00		1,025,694.00	COA, SADC, PICE	05/04/2018	05/04/2018	05/04/2018				
	18CSPJ03: Soil Testing/Exploration for Multi- Storey Buildings and Tech- Voc Workshops under the DepED's Basic Educational Facilities Fund (BEFF) CY 2018 Batch 5	Ifugao Second District Engineering Office	National Competitive Bidding	Not Required	10/27/2018	11/15/2018	11/06/2018	11/28/2018	11/29/2018	12/03/2018	12/06/2018	12/17/2018	12/18/2018			GoP	780,383.10		780,383.10	760,722.00		760,722.00	COA, SADC, PICE	05/04/2018	05/04/2018	05/04/2018					
Total Allotted Budget of Procurement Activities																	2,169,612.78														
Total Contract Price of Procurement Activities Conducted																	2,116,977.00														
Total Savings (Total Allotted Budget - Total Contract Price)																	52,635.78														
ON-GOING PROCUREMENT ACTIVITIES																															
	18CSPJ04: Soil Testing/Exploration for Multi- Storey Buildings and Tech- Voc Workshops and Preliminary Detailed engineering (PDE) under the DepED's Basic Educational Facilities Fund (BEFF) for CY 2019 School Building Projects	Ifugao Second District Engineering Office	National Competitive Bidding		11/26/2018	11/27/2018	12/11/2018	12/04/2018	12/26/2018	12/27/2018	12/28/2018	12/28/2018	Awaiting for the Performance Bond to be posted				4,173,383.25					COA, SADC, PICE	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018				
Total Allotted Budget of On-going Procurement Activities																	4,173,383.25														

Prepared by:


JAYSON A. PUMIHIC
BAC Secretariat

Recommended for Approval by:


JOSE D. BUMIDANG, JR.
BAC Chairperson

APPROVED:


GAVINO A. CASTANEDA, Ph.D.
OIC- District Engineer