

# ANNEX B


## (DPWH Bohol 2nd DEO) Procurement Monitoring Report for Consultancy as of January 6,2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	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																																	
	19CSHC0002	DPWH- Bohol	NO	NP-53.9 - Small Value Procurement	N/A	18/12/2019	N/A	N/A	23/12/2019	24/12/2019	25/12/2019	26/12/2019	25/12/2019	31/12/2019	02/01/2020	17/01/2020	GoP	198,717.42				180,000.00				1.) COA	N/A	N/A	21/12/2019	N/A	N/A		
	Consulting Services for the	2nd DEO																							2.) NGO								
	Conduct of Sub-Surface Soil	Ubay, Bohol																							3.) PICE								
	Exploration and Geo technical																																
	Investigation for the Construction																																
	of Multi-Storey School Building at																																
	Guinobatan Elementary School (2																																
	-Storey)4 Classrooms Regular																																
	Workshop)@ Trinidad, Bohol																																
	19CSHC0003	DPWH- Bohol	NO	NP-53.9 - Small Value Procurement	N/A	18/12/2019	N/A	N/A	23/12/2019	24/12/2019	25/12/2019	26/12/2019	25/12/2019	31/12/2019	02/01/2020	17/01/2020	GoP	198,717.42				180,000.00				1.) COA	N/A	N/A	21/12/2019	N/A	N/A		
	Conduct of Soil Testing/Exploration	2nd DEO																							2.) NGO								
	for Multi-Storey School Building at	Ubay, Bohol																							3.) PICE								
	Guinobatan Elementary School (2-																																
	Storey)6 Classrooms)Regular																																
	Workshop at Trinidad, Bohol																																
	19CSHC0004	DPWH- Bohol	NO	NP-53.9 - Small Value Procurement	N/A	12/20/19	N/A	N/A	27/12/2019	28/12/2019	29/12/2019	30/12/2019	29/12/2019	04/01/2020	06/01/2020	21/01/2020	GoP	198,717.42				180,000.00				1.) COA	N/A	N/A	25/12/2019	N/A	N/A		
	Conduct of Soil Testing/Exploration	2nd DEO																							2.) NGO								
	for Multi-Storey School Building at	Ubay, Bohol																							3.) PICE								
	Magkaya Elementary School (2-																																
	Storey)2 Classrooms) at																																
	Buenavista, Bohol																																
Total Alloted Budget of Procurement Activities																		596,152.26															
Total Contract Price of Procurement Activtites Conducted																					540,000.00												
Total Savings (Total Alloted Budget - Total Contract Price)																					56,152.26												

Prepared by:

**PRIMITIVA E. ABAN**  
Procurement Engineer

Recommended for Approval by:

  
**JUNIBE C. FROILAN**  
OIC-Asst. District Engineer  
BAC Chairman

APPROVED:

  
**VICENTE R. VALLE, JR.**  
OIC-District Engineer