ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of December 31, 2019 (CONSULTANCY SERVICES)

Code (UACS/PAP)	Procurement Program/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 Recommending Award	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																																
19CSAC01	Geotechnical Investigation of the Proposed Construction of Flood Control, Bungro - Maas-asin Along Parsua River, Magsingal, Ilocos Sur	Planning and Design Section	Yes	Competitive Bidding	-	1/14-20/2019	-	22/01/2019	2/6/19	2/7/19	2/8/19	2/21/19	7/1/19	7/10/19	12/07/2019			GoP	₱443,329.45	0	₱443,329.45	₱420,329.57	0	₱420,329.57	COA / PICE / Bantay Lansangan	-	1/16/2019; 1/15/2019; 1/16/2019	1/30/2019; 1/29/2019; 1/30/2019	1/30/2019; 1/30/2019; 1/30/2019	1/30/2019; 1/30/2019; 1/30/2019		
19CSAC02	Geotechnical Investigation of the Proposed Construction of Seawall, Barangay Sabang, Cabugao, Ilocos Sur and Construction of Flood Control - Concrete Revetment Wall Along Sto. Tomas - Quimmarayan River, Sto. Domingo, Ilocos Sur	Planning and Design Section	No	Competitive Bidding	-	5/8-14/2019	-	17/05/2019	6/3/19	6/10/19	6/21/19	6/28/19	7/1/19	7/10/19	12/07/2019			GoP	₱370,746.79	0	₱370,746.79	₱352,209.40	0	₱352,209.40	COA / PICE / Bantay Lansangan	-	5/8/2019; 5/8/2019; 5/10/2019	5/27/2019; 5/27/2019; 5/27/2019				
19CSAC03	Geotechnical Investigation of the Proposed CY 2020 Construction of Public Buildings	Planning and Design Section	No	Competitive Bidding	-	10/2-8/2019	-	10/9/19	11/4/19	11/11/19	11/12/19	11/15/19	11/18/19	11/28/19	02/12/2019			GoP	₱225,058.92	0	₱225,058.92	₱219,938.57	0	₱219,938.57	COA / PICE / Bantay Lansangan	-	10/2/2019; 10/2/2019; 10/2/2019	10/24/2019; 10/23/2019; 10/24/2019	11/5/2019; 11/5/2019; 11/5/2019	11/5/2019; 11/5/2019; 11/5/2019		
19CSAC04	Geotechnical Investigation of the Proposed CY 2020 Construction of Flood Control	Planning and Design Section	No	Competitive Bidding	02/10/2019	10/4-10/2019	23/10/2019	10/11/19	11/4/19	11/11/19	11/12/19	11/15/19	11/18/19	11/28/19	02/12/2019			GoP	₱2,670,267.46	0	₱2,670,267.46	₱2,591,000.00	0	₱2,591,000.00	COA / PICE / Bantay Lansangan	10/16/2019; 10/16/2019; 10/16/2019	10/4/2019; 10/4/2019; 10/4/2019	10/24/2019; 10/23/2019; 10/24/2019	11/5/2019; 11/5/2019; 11/5/2019	11/5/2019; 11/5/2019; 11/5/2019		
19CSAC05	Geotechnical Investigation of the Proposed Construction of Slope Protection Along Sta. Elena Creek, Vigan City, Ilocos Sur	Planning and Design Section	No	Competitive Bidding	-	0/17-23/201	-	10/24/19	11/12/19	11/18/19	11/19/19	11/22/19	11/25/19	12/4/19	06/12/2019			GoP	₱145,441.25	0	₱145,441.25	₱141,078.00	0	₱141,078.00	COA / PICE / Bantay Lansangan	-	10/17/2019; 10/17/2019; 10/17/2019	11/5/2019; 11/5/2019; 11/5/2019	11/12/2019; 11/12/2019; 11/12/2019	11/12/2019; 11/12/2019; 11/12/2019		
19CSAC06	Geotechnical Investigation of the Proposed Construction of Flood Control Along Abra River, Tamurong Section Phase II, Caoayan, Ilocos Sur	Planning and Design Section	No	Competitive Bidding	-	11/11-17/201	-	18/11/2019	09/12/2019	12/10/19	12/11/19	12/12/19	12/13/19	12/23/19	26/12/2019			GoP	₱288,716.59	0	₱288,716.59	₱280,055.00	0	₱280,055.00	COA / PICE / Bantay Lansangan	-	11/11/2019; 11/12/2019; 11/13/2019	11/28/2019; 11/28/2019; 12/2/2019	12/9/2019; 12/5/2019; 12/5/2019	12/9/2019; 12/5/2019; 12/5/2019		
Total Alloted Budget of Procurement Activities																			₱4,143,560.46	0	₱4,143,560.46											
Total Contract Price of Procurement Actitvites Conducted																						4,004,610.54	0	4,004,610.54								
Total Savings (Total Alloted Budget - Total Contract Price)																						₱138,949.92										

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																															

Prepared by:

SUSANA M. PARDO
BAC Secretariat

Recommended for Approval by:

LAUREANO Q. QUINTOS, JR.
BAC Chairperson

APPROVED:

REYNALDO S. ORGANO, MBA
Head of the Procuring Entity