ANNEX B

(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of June 3, 2020

	Procurement Program/Project	PMO / End-User	int?		Actual Procurement Activity																S	Date of Receipt of Invitat			tion						
Code (UACS/ PAP)			an early Procurement?	Mode of Procurement	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		to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds		ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Is this an			Ads/		Eligib	Sub/C	l Pid	Ä	Date of E Recomm	Notic	Contr	Notice to				Total	MOOE	8	Total	MOOE CO	List	Pre	Eligik	Sub/C	Biq	ď	Delivery. Acceptano	
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND SERVICES)																															
19G000015	Procurement of Water-Based and Other Heavy Equipment intended for Dredging Works for Flood Control	NCR	ON	Public Bidding	10/24/2019	11/30/2019	06/12/2019	12/18/2019	12/18/2019	12/19/2019	01/10/2020	01/23/2020	01/24/2020	01/31/2020	02/03/2020			GAA 2019	P126,000,000.00					COA, VACC, PCCI	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	I	Lowest Calculated Bidder was post disqualified, the 2nd Lowest Bidder was post qualified.
	Total Alloted Budget of Procurement Activities														ities	<b>s</b> ₱126,000,000.00															
	Total Contract Price of Procurement Activities Conducted														cted		1	₱0.00	0												
	Total Savings (Total Alloted Budget - Total Contract Price)													ice)	P1	26,0	000,0	000.	00												

LIBERATO L. REQUIOMA, JR. Head, BAC Secretariat

Recommended by:/

REYNALDO V. ROSARIO Chief, Maintenance Division BAC Chairman ADOR G. CANLAS, CESO IV
Regional Director

Approved by