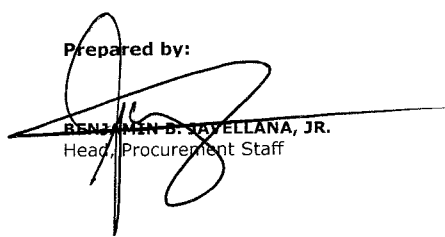


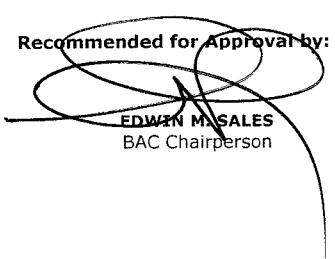
ANNEX B

(Department of Public Works and Highways, Regional Office VI, Iloilo City) Procurement Monitoring Report as of July 1 - December 31, 2020 (Consulting Services)

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																														
2000001005 44000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Sibalom Diversion Road; Igboniglo – Mojon – Badlang Airport Road, Antique	DPWH, Planning & Design Division	Public Bidding	August 27, 2020	September 4- 10, 2020	October 6, 2020	September 16, 2020	October 20, 2020	October 22, 2020	October 28, 2020	October 29, 2020	November 3, 2020	November 4, 2020			GAA 2020	₱6,964,087.50		₱6,964,087.50	₱6,706,230.00		₱6,706,230.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFEA	September 29, 2020	September 3, 2020	September 29, 2020	September 29, 2020	September 29, 2020		
2000001005 45000 & 2000001003 34000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Lochugan – Panay Diversion Road; Conciencia – Maayon Diversion Road, Capiz	DPWH, Planning & Design Division	Public Bidding	August 27, 2020	September 4- 10, 2020	October 6, 2020	September 16, 2020	October 20, 2020	October 22, 2020	October 28, 2020	October 29, 2020	November 3, 2020	November 4, 2020			GAA 2020	₱ 10,978,242.50		₱ 10,979,242.50	₱9,707,550.00		₱9,707,550.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFEA	September 29, 2020	September 3, 2020	September 29, 2020	September 29, 2020	September 29, 2020		
2000001005 46000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Cayus – Ulaio –Tabun-racan Road, Capiz	DPWH, Planning & Design Division	Public Bidding	August 27, 2020	September 4- 10, 2020	October 6, 2020	September 16, 2020	October 20, 2020	October 22, 2020	October 28, 2020	October 29, 2020	November 3, 2020	November 4, 2020			GAA 2020	₱ 8,206,147.50		₱ 8,206,147.50	₱8,186,525.00		₱8,186,525.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFEA	September 29, 2020	September 3, 2020	September 29, 2020	September 29, 2020	September 29, 2020		
2000001005 47000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Maayon – Sara Road, Capiz and Iloilo	DPWH, Planning & Design Division	Public Bidding	August 27, 2020	September 4- 10, 2020	October 6, 2020	September 16, 2020	October 20, 2020	October 22, 2020	October 28, 2020	October 29, 2020	November 3, 2020	November 4, 2020			GAA 2020	₱ 13,996,635.00		₱ 13,996,635.00	₱13,982,101.50		₱13,982,101.50	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFEA	September 29, 2020	September 3, 2020	September 29, 2020	September 29, 2020	September 29, 2020		
2000001005 43000	Consulting Services for the Conduct of Feasibility Studies / Preliminary and Detailed Engineering / Economic Analysis / Technical Studies / Traffic Impact Assessment of San Jose Coastal Road; San Jose – Belison Bypass Road, Antique	DPWH, Planning & Design Division	Public Bidding	September 9, 2020	September 10-16, 2020	October 13, 2020	September 24, 2020	October 26, 2020	October 27, 2020	October 29, 2020	October 30, 2020	November 3, 2020	November 4, 2020			GAA 2020	₱ 14,217,468.75		₱ 14,217,468.75	₱12,292,020.00		₱12,292,020.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFEA	October 8, 2020	September 11, 2020	October 8, 2020	October 8, 2020	October 8, 2020		
2000001005 48000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Murcia Bypass Road; Granada- Concepcion Road, Negros Occidental	DPWH, Planning & Design Division	Public Bidding	September 9, 2020	September 10-16, 2020	October 13, 2020	September 24, 2020	October 26, 2020	October 27, 2020	October 29, 2020	October 30, 2020	November 3, 2020	November 4, 2020			GAA 2020	₱ 11,294,535.00		₱ 11,294,535.00	₱11,146,650.00		₱11,146,650.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFEA	October 8, 2020	September 11, 2020	October 8, 2020	October 8, 2020	October 8, 2020		
2000001006 19000	Training of Personnel this Region to be accredited as Pollution Control Officers in the DPWH Region VI	DPWH, Planning & Design Division	Negotiated Procurement- Highly Technical Consultants	N/A	October 26, 2020	N/A	November 4, 2020	November 4, 2020	November 6- 12, 2020	November 6- 12, 2020	November 16, 2020	November 18, 2020	November 19, 2020			GAA 2020	₱ 525,280.00		₱ 525,280.00	₱469,000.00		₱469,000.00	N/A							
Total Alloted Budget of Procurement Activities																	₱66,183,399.25													
Total Contract Price of Procurement Actitvites Conducted																	₱62,500,076.50													
Total Savings (Total Alloted Budget - Total Contract Price)																	₱3,683,319.75													

ON-GOING PROCUREMENT ACTIVITIES																																	
200000100034000	Consulting Services for the conduct of Feasibility Studies/ Preliminary and Detailed Engineering/ Economic Analysis/ Technical Studies/ Traffic Impact Assessment of Jamindan-Libacao Road, Canib and Aklan	DPWH, Planning & Design Division	Public Bidding	November 11, 2020	November 13, 19, 2020	December 1, 2020	November 23, 2020	December 14, 2020	December 15, 2020	December 21, 22, 2020	December 28, 2020	December 29, 2020	January 4, 2021			GAA 2020	P 12,668,212.50		P 12,668,212.50	P12,626,055.00		P12,626,055.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFAA	November 25, 2020	November 13, 2020	November 25, 2020	November 25, 2020	November 25, 2020					
200000100051000	Consulting Services for the conduct of Parcellary Survey in Iloilo City and Capiz	DPWH, Planning & Design Division	Public Bidding	November 11, 2020	November 13, 19, 2020	December 1, 2020	November 23, 2020	December 14, 2020	December 15, 2020	December 21, 22, 2020	December 28, 2020	December 29, 2020	January 4, 2021			GAA 2020	P 2,957,733.00		P 2,957,733.00	P2,366,000.00		P2,366,000.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFAA	November 25, 2020	November 13, 2020	November 25, 2020	November 25, 2020	November 25, 2020					
2000001000451000	Consulting Services for the conduct of Parcellary Survey in Iloilo 1st Legislative District and Capiz 2nd Legislative District	DPWH, Planning & Design Division	Public Bidding	November 17, 2020	November 18, 24, 2020	December 3, 2020	November 25, 2020	December 16, 2020	December 17, 2020	December 23, 2020	December 28, 2020	December 29, 2020	January 4, 2021			GAA 2020	P 4,611,189.00		P 4,611,189.00	P3,688,000.00		P3,688,000.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFAA	November 27, 2020	November 18, 2020	November 27, 2020	November 27, 2020	November 27, 2020					
2000001000451000	Consulting Services for the conduct of Parcellary Survey in Negros Occidental 4th and Negros Occidental 6th Legislative Districts	DPWH, Planning & Design Division	Public Bidding	November 18, 2020	November 19, 25, 2020	December 7, 2020	November 26, 2020	December 21, 2020	December 23, 2020	December 28, 2020	December 29, 2020	December 29, 2020	January 4, 2021			GAA 2020	P 2,948,477.25		P 2,948,477.25	P2,847,000.00		P2,847,000.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFAA	December 2, 2020	November 19, 2020	December 2, 2020	December 2, 2020	December 2, 2020					
2000001000451000	Consulting Services for the conduct of Parcellary Survey in Iloilo 2nd and Iloilo 5th Legislative Districts	DPWH, Planning & Design Division	Public Bidding	November 18, 2020	November 19, 25, 2020	December 7, 2020	November 26, 2020	December 21, 2020	December 23, 2020	December 28, 2020	December 29, 2020	December 29, 2020	January 4, 2021			GAA 2020	P 5,417,871.75		P 5,417,871.75	P5,116,000.00		P5,116,000.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFAA	December 2, 2020	November 19, 2020	December 2, 2020	December 2, 2020	December 2, 2020					
Total Alloted Budget of On-going Procurement Activities																	P28,603,483.50		P28,603,483.50	P26,643,055.00		P26,643,055.00											

Prepared by:

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Head, Procurement Staff

Recommended for Approval by:

EDWIN M. SALES
BAC Chairperson

APPROVED:

LEA N. DELFINADO, CESO III
Regional Director