



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ROMBLON
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Odiongan, Romblon

2020 PROCUREMENT MONITORING REPORT
(Updated as of March 29, 2021)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)	Procurement Program/Project	End-User Is this early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing 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																																
CONSULTING SERVICES																																
011011012020-11-000910	Geotechnical and Geological investigation for Construction of National Bridges	Planning and Design Section	No	Public Bidding	N/A	29-Sep-20	12-Oct-20	7-Oct-20	23-Oct-20	28-Oct-20	29-Oct-20	29-Oct-20	30-Oct-20	5-Nov-20	14-Dec-20			2019 GAA	2,400,000.00		2,400,000.00	2,160,000.00		2,160,000.00	1. NGO	12-Oct-20	7-Oct-20	23-Oct-20	28-Oct-20	29-Oct-20		On-going
Total Alloted Budget of Procurement Activities																		2,400,000.00														
Total Contract Price of Procurement Activities Conducted																		2,160,000.00														
Total Savings (Total Alloted Budget - Total Contract Price)																		240,000.00														

Prepared By:

CELESTIAL G. ALAG
Head, Procurement Unit

Recommended for Approval by:

DIEGO M. DE LA CRUZ
BAC Chairperson

APPROVED:

ELENA M. CASTILAN
Officer-In-Charge
Office of the District Engineer