

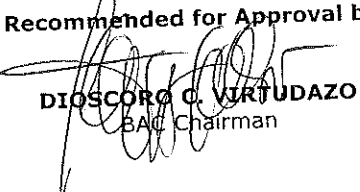
ANNEX B

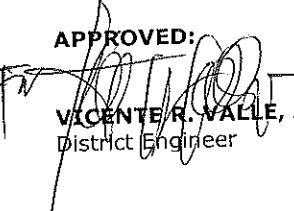
(DPWH Bohol 2nd DEO) Procurement Monitoring Report 2nd Semester for FY 2020 (Consultancy)

(DPWH Bohol 2nd DEO) Procurement Monitoring Report 2nd Semester for FY 2020 (Consultancy)																	Source of Funds		ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
					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			
COMPLETED PROCUREMENT ACTIVITIES																															
20CSHC0011	DPWH- Bohol	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	16/12/2020	19/12/2020	20/12/2020	21/12/2020	26/02/2021	12/03/2021	16/03/2021	31/03/2021	GoP	506,503.20			505,000.00			1.) COA	N/A	N/A	16/12/2020	N/A	N/A			
	Conduct Soil Testing/Sub Surface	2nd DEO																				2.) NGO									
	Exploration for the Rehabilitation	Ubay, Bohol																				3.) PICE									
	/Reconstruction of Roads with																														
	Slips, Slope Collapse and																														
	Landslide Secondary Roads																														
	(Tagbilaran East Road) K0150+																														
	396- K0150+453 Widening of																														
	Permanent Bridges (B00121BH),																														
	Sumak Bridge Along Tagbilaran-																														
	Jelate Section), Clarin, Bohol																														
	and Construction of Inabanga																														
	Flood Control, Inabanga, Bohol																														
Total Alloted Budget of Procurement Activities																	506,503.20			505,000.00											
Total Contract Price of Procurement Activities Conducted																				1,503.20											
Total Savings (Total Alloted Budget - Total Contract Price)																															

Prepared by:

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Recommended for Approval by:

DIOSCORO C. VIRTUDAZO
BAC Chairman

APPROVED:

VICENTE R. VALLE, JR.
District Engineer