

ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of June 30, 2021 (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					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)																	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation 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																			
COMPLETED PROCUREMENT ACTIVITIES																																																	
20CSAC19 - 310112100150000	Geotechnical Investigation of the Proposed CY 2021 Construction of Multi-Purpose Buildings Set 3	Planning and Design Section	NO	Small Value Procurement	-	12/15-17/2020	-	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/23/2020	12/23/2020	12/29/2020	1/4/21			GoP	P447,759.14	0	P447,759.14	P443,281.00	0	P443,281.00																									
20CSAC20 - 310209100187000	Geotechnical Investigation of the Proposed CY 2021 Construction of Flood Control Set 7	Planning and Design Section	NO	Small Value Procurement	-	12/15-17/2020	-	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/23/2020	12/23/2020	12/29/2020	1/4/21			GoP	P373,352.99	0	P373,352.99	P369,619.00	0	P369,619.00																									
21SCAC01	Geotechnical Investigation of the Proposed CY 2021 Construction of Multi-Purpose Buildings Set 4	Planning and Design Section	NO	Small Value Procurement	-	3/12-22/21	-	3/22/21	3/22/21	3/23/21	3/24/21	4/6/21	4/6/21	4/16/21	4/23/21			GoP	P594,258.97	0	P594,258.97	P588,316.00	0	P588,316.00																									
21SCAC02	Geotechnical Investigation of the Proposed CY 2021 Construction of Multi-Purpose Buildings Set 5	Planning and Design Section	NO	Small Value Procurement	-	3/12-22/21	-	3/22/21	3/22/21	3/23/21	3/24/21	4/6/21	4/6/21	4/16/21	4/23/21			GoP	P520,800.29	0	P520,800.29	P515,591.00	0	P515,591.00	-																								
21SCAC03	Geotechnical Investigation of the Proposed CY 2021 Construction of Flood Control Set 8	Planning and Design Section	NO	Small Value Procurement	-	3/12-22/21	-	3/22/21	3/22/21	3/23/21	3/24/21	4/6/21	4/6/21	4/16/21	4/23/21			GoP	P226,958.17	0	P226,958.17	P224,688.00	0	P224,688.00	-																								
21SCAC04	Geotechnical Investigation of the Proposed Construction of School Division Office, Ilocos Sur Division Office Building (Three (3) Storey), San Ildefonso, Ilocos Sur	Planning and Design Section	NO	Small Value Procurement	-	5/27-27/21	-	5/27/21	5/27/21	5/28/21	5/31/21	6/4/21	6/7/21	6/17/21	6/21/21			GoP	P149,927.02	0	P149,927.02	P148,428.00	0	P148,428.00	-																								
Total Alloted Budget of Procurement Activities																			P2,313,056.58	0	P2,313,056.58																												
Total Contract Price of Procurement Activities Conducted																						2,289,923.00	0	2,289,923.00																									
Total Savings (Total Alloted Budget - Total Contract Price)																						P23,133.58																											
ON-GOING PROCUREMENT ACTIVITIES																																																	
	NONE																																																
Total Alloted Budget of On-going Procurement Activities																																																	

Prepared by:

SUSANA M. PARDO
BAC Secretariat

Recommended for Approval by:

RAYNALDO R. ABLOG
BAC Chairperson

APPROVED:

MATHIAS L. MALENAB
Head of the Procuring Entity