ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Consulting Services) as of June 30, 2021

Code (PAP)	Procurement 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						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	Date of BAC Resolution Recommending 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																																
200000100034000	**21CSGG01** - SUB-SURFACE EXPLORATION FOR THE PROPOSED REHABILITATION/ RECONSTRUCTION OF ACCESS ROADS AND NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE AND CONSTRUCTION/MAINTENANCE/ REHABILITATION OF FLOOD MITIGATION STRUCTURES/ FACILITIES ALONG 3RD AND 4TH CONGRESSIONAL DISTRICTS, PROVINCE OF ILOILO	Planning and Design	NO	Competitive Bidding	05/20/2021	05/21/2021	06/11/2021	05/28/2021	06/23/2021	06/24/2021	06/25/2021	06/28/2021	06/29/2021	07/09/2021	07/12/2021	07/18/2021	11/22/2021	GoP	3,430,000.00		3,430,000.00	3,390,000.00		3,390,000.00	**1.** COA **2.** Iloilo CODE **3.** PICE, Iloilo Chapte **4.** Regional. Director **5.** NACAP, WV **6.** Governor, Iloilo Province **7.** Cong., 3rd District **8.** Cong., 4th District **9.** Mayor, Dumangas **10.** Mayor, Dingle **11.** Mayor, Dueñas **12.** Mayor, Passi City **13.** Mayor, Bingawan **14.** Mayor, Calinog **15.** Mayor, Lambunao **16.** Mayor, Janiuay **17.** Mayor, Cabatuan **18.** Mayor, Mina **19.** Mayor, Pototan **20.** Mayor, Banate	05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/27/2021 05/26/2021 05/26/2021 05/27/2021 05/26/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021	05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/27/2021 05/26/2021 05/26/2021 05/27/2021 05/26/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021	05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/27/2021 05/26/2021 05/26/2021 05/27/2021 05/26/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021	05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/27/2021 05/26/2021 05/26/2021 05/27/2021 05/26/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021	05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/27/2021 05/26/2021 05/26/2021 05/27/2021 05/26/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021 05/27/2021		Pre-Bid Conference and Opening of Bids were moved due to PhilGEPS System Error
200000100034000	**21CSGG02** - SUB-SURFACE EXPLORATION FOR THE PROPOSED CONSTRUCTION OF VARIOUS INFRASTRUCTURE IN SUPPORT OF NATIONAL SECURITY IN 3RD AND 4TH CONGRESSIONAL DISTRICTS, PROVINCE OF ILOILO	Planning and Design	NO	Competitive Bidding	05/20/2021	05/21/2021	06/11/2021	05/28/2021	06/23/2021	06/24/2021	06/25/2021	06/28/2021	06/29/2021	07/09/2021	07/12/2021	07/18/2021	11/02/2021	GoP	2,730,000.00		2,730,000.00	2,590,000.00		2,590,000.00	**1.** COA **2.** Iloilo CODE **3.** PICE, Iloilo Chapte **4.** Regional. Director **5.** NACAP, WV **6.** Governor, Iloilo Province **7.** Cong., 3rd District **8.** Cong., 4th District **9.** Mayor, Dingle **10.** Mayor, Cabatuan	05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/27/2021 05/26/2021 05/27/2021	05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/27/2021 05/26/2021 05/27/2021	05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/27/2021 05/26/2021 05/27/2021	05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/27/2021 05/26/2021 05/27/2021	05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/26/2021 05/27/2021 05/26/2021 05/27/2021		Pre-Bid Conference and Opening of Bids were moved due to PhilGEPS System Error
																		Total Alloted Budget of Procurement Activities			**6,160,000.00**												
																		Total Contract Price of Procurement Actitvites Conducted						**5,980,000.00**								
																		Total Savings (Total Alloted Budget - Total Contract Price)				**180,000.00**										
ON-GOING PROCUREMENT ACTIVITIES																																
ment Activities																			#REF!													

Prepared by:

MA. BELEN P. ACUESTA
BAC Secretariat

Recommended for Approval by:

JONATHAN G. SANTIAGO
BAC Chairperson

APPROVED:

SANDY BOY C. OROPEL, CES E
Head of the Procuring Entity