

ANNEX B

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CONSULTING SERVICES**

Code (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						Remarks (Explaining charges from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Accept
COMPLETED PROCUREMENT ACTIVITIES																													
	21CSFI0001 Consulting Services for the Sub-Soil Investigation for the Construction of DENR-Provincial Environment and Natural Resources (DENR-PENR) Building, Masbate City; Construction of Department of Agrarian Reform Provincial Office Building, Masbate City; Construction of DILG Building, Masbate Provincial Field Office, Masbate City and Construction of Evacuation Center, Bagacay, Mobo, Masbate	Masbate 2nd DEO	No	Public Bidding	09/22/2021	09/23/21 - 09/29/2021	10/25/2021	10/01/2021	11/08/2021	11/24/2021	12/03/2021	12/07/2021	12/17/2021	12/20/2021	SR2021-03-006405	600,297.05		600,297.05	594,000.00		594,000.00	Emma M. Del Prado, Gerry Guadayo, Ruby S. Morano, Mark Ian L. Garbo	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021		-
Total Alloted Budget of Procurement Activities																Php 600,297.05													
Total Contract Price of Procurement Activites Conducted																			Php 594,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																			Php 6,297.05										
ON-GOING PROCUREMENT ACTIVITIES																													
	NONE																											-	
Total Alloted Budget of Procurement Activities																Php 0.00													

Prepared by:

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Head-BAC Secretariat

Recommended for Approval by:

JOSEPHINE F. GIME
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BAC-Chairman

APPROVED:

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