



ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Consulting Services as of June 30, 2021

Code (PPM)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	UACS Code	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			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	
COMPLETED PROCUREMENT ACTIVITIES																																
N/A	21CSFM0001 - Consulting Services for the Contract of Parcelary Survey, Land Appraisal and Tinting of Public Infrastructure	Planning and Design Section	YES	Competitive Bidding	200000100033000	April 21, 2021	April 27-May 2, 2021	May 19, 2021	May 18, 2021	May 31, 2021	June 1, 2021	June 11, 2021	June 14, 2021	June 16, 2021	June 23, 2021	June 30, 2021	N/A	N/A	FY 2021 GAA	13,491,100.00	N/A	13,491,100.00	9,691,329.00	N/A	9,691,329.00	COA, NGO, PICE & Representative from Contractor	April 27, 2021	May 19, 2021	May 18, 2021	May 31, 2021	June 1, 2021	N/A
Total Allotted Budget of Procurement Activities																			PHP 13,491,100.00			PHP 9,691,329.00										
Total Contract Price of Procurement Activities Conducted																						PHP 9,691,329.00										
Total Savings (Total Allotted Budget - Total Contract Price)																						PHP 3,799,771.00										
ON-GOING PROCUREMENT ACTIVITIES																																
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																																

Prepared by:

ARTUS H. VILLAMOR, JR.
 OIC-Procurement Head

Recommended for Approval by:

ELVIE W. BENIG
 BAC Chairperson

Approved:

ELMER R. REDRICO
 District Engineer