

# ANNEX B

Road Transport Projects  
 (Name of Agency) Procurement Monitoring Report as of month/day/year

| PMO/<br>End-User       | Mode of<br>Procurement | Actual Procurement Activity |                       |              |                      |                     |                |           |                    |                  |                      |                         |                        |
|------------------------|------------------------|-----------------------------|-----------------------|--------------|----------------------|---------------------|----------------|-----------|--------------------|------------------|----------------------|-------------------------|------------------------|
|                        |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IAEB   | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Notice of<br>Award | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance<br>Turnover |
| Metro<br>Cebu          | Public<br>Bidding      |                             | 3/20/09 &<br>30/09/09 | 5/20/09      | 4/13/09              | 8/19/09             | 8/19/09        |           | 8/20/09            | 9/28/09          | 9/14/09              |                         |                        |
| Mati<br>LTO<br>Phase U | Public<br>Bidding      | DBM<br>Newspaper            | 1/28/09<br>1/23/09    | 3/6/09       | 2/19/09              | 3/19/09             | 3/20/09        |           | 4/24/09            | 5/19/09          | 5/19/09              |                         |                        |
| Pagadian<br>LTFRB      | Public<br>Bidding      | DBM<br>Newspaper            | 1/28/09<br>1/23/09    | 3/6/09       | 2/19/09              | 3/19/09             | 3/20/09        |           | 4/24/09            | 6/04/09          | 6/04/09              |                         |                        |

SUBMITTED BY:

  
 ENGR. JOSEPHINE R. BONDOC  
 HEAD, TECHNICAL WORKING GROUP  
 BAC FOR ROAD TRANSPORT PROJECTS:

| Source of Funds  | ABC (PhP)    |      |              | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of |              |                   |                  |                |
|------------------|--------------|------|--------------|---------------------|------|----|---------------------------|--------------------|--------------|-------------------|------------------|----------------|
|                  | Total        | MOOE | CO           | Total               | MOOE | CO |                           | Pre-Proc Conf      | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| CY 2008<br>SVPCF | 32,037,450   | -    | 32,037,450   |                     |      |    |                           |                    |              |                   |                  |                |
| CY 2008<br>GAA   | 3,492,185.67 | -    | 3,492,185.67 |                     |      |    |                           |                    |              |                   |                  |                |
| CY 2007<br>GAA   | 3,375,599.92 | -    | 3,375,599.92 |                     |      |    |                           |                    |              |                   |                  |                |

(2)

| Invitation |                    |                     |                     | Remarks<br>(Explaining changes from<br>the APP) |
|------------|--------------------|---------------------|---------------------|---|
| Post Qual  | Notice of<br>Award | Contract<br>Signing | Delivery/<br>Accept |   |
|            |                    |                     |                     |   |