

ANNEX B

Republic of the Philippines
Department of Public Works and Highways
Laguna III District Engineering Office

Procurement Monitoring Report as of December 31, 2019

CONSULTING SERVICES

Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
--	---

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
					Pre-Proc Conference	Ads/Post of BS	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							
COMPLETED PROCUREMENT ACTIVITIES																													
19CSDPOD	Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering (POE) for FY 2019 - SOIL INVESTIGATION	Planning and Design Section	NO	Competitive Bidding	02/06/2019	02/13/2019	08/09/2019	07/29/2019	08/22/2019	08/23/2019	09/04/2019	09/16/2019	09/16/2019	09/16/2019	09/23/2019	11/21/2019	GoP	2,736,785.00		2,736,785.00	2,682,029.70		2,682,029.70	CCA, PICE, NACAP, PCC	8/7/2019	8/19/2019	8/19/2019	8/18/2019	8/30/2019
Total Alloted Budget of Procurement Activities																	2,736,785.00			2,682,029.70									
Total Contract Price of Procurement Activities Conducted																				2,682,029.70									
Total Savings (Total Alloted Budget - Total Contract Price)																				54,755.30									
ON-GOING PROCUREMENT ACTIVITIES																													
Total Alloted Budget of On-going Procurement Activities																	0												

Prepared by

ALDWIN A. CARANDANG
BAC Secretariat

Recommended for Approval by:

RAMIL A. CORDOVA
BAC Chairman

APPROVED:

SALVADOR E. ABAD
Head of the Procuring Entity

