

ANNEX B

NEGROS ORIENTAL 3rd DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for Consultancy as of JUNE 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	M O O E	CO	Total	M O O E		CO	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
200000100035000	GOODS: 0019-17 Supply and delivery of OUTSIDE JOB ORDER-For the conduct of Soil Exploration Test and Analysis for the project, Widening of Masaplod Br. (B00003NR) along Dumaguete South Road	Planning and Design Section	Public Bidding		12/22-28/17	12/29/17	1/10/18	1/10/18	1/11/18	1/12-16/18	3/27/18	4/10/18	4/11/18			GoP	1,050,000.00		1,050,000.00	1,030,000.00		1,030,000.00	1. COA 2. Chamber of Commerce and Industry 3. PICE	1.12/28/17 2.12/28/17 3.12/28/17	1.12/28/17 2.12/28/17 3.12/28/17	1.12/28/17 2.12/28/17 3.12/28/17			
200000100035000	GOODS:0020-17 Supply and delivery of OUTSIDE JOB ORDER-For the conduct of Soil Exploration Test and Analysis for the project, Widening of Jagobaac Br. (B00004NR) along Dumaguete South Road	Planning and Design Section	Public Bidding		12/22-28/17	12/29/17	1/10/18	1/10/18	1/11/18	1/12-16/18	3/27/18	4/10/18	4/11/18			GoP	1,050,000.00		1,050,000.00	1,030,000.00		1,030,000.00	1. COA 2. Chamber of Commerce and Industry 3. PICE	1.12/28/17 2.12/28/17 3.12/28/17	1.12/28/17 2.12/28/17 3.12/28/17	1.12/28/17 2.12/28/17 3.12/28/17			
Total Alloted Budget of Procurement Activities																				2,100,000.00									
Total Contract Price of Procurement Activities Conducted																				2,060,000.00									
Total Savings (Total Alloted Budget - Total Contract Price)																				40,000.00									

Prepared by:


RENEE S. DAYAD
BAC Secretariat

Recommended for Approval by:


NEIL D. TUBALLA
BAC Chairperson

APPROVED:


ANGEL C. BELTRAN, JR
Head of the Procuring Entity