

ANNEX B
(DPWH-ILOLO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER 31, 2018


Code (UACS/PAF)	Procurement Program/Project	PHO/End User	Mode of Procurement	Pre-Proc Conference	Adw./Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	BAC (P2)		Contract Cost (P2)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Bids	Post Qual Evaluation	Post Qual	Delivery/ Acceptance/ (If applicable)	Remarks (Explaining changes from the APP)						
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total									MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																															
18G-050001	CONDUCT OF SOIL SUBSURFACE EXPLORATION FOR THE CONSTRUCTION OF TWO STOREY ANNEX BUILDING AND IMPROVEMENT OF EXISTING LTO REGIONAL OFFICE VI (CLASROOM), UP VIBRANT LILIC HIGH SCHOOL, ILOLO CITY. CONSTRUCTION OF CO-ED OFFICE BUILDING IN REGION CREEK SECTION 2 (BIRAY, STA. ROSA, MANDURRIAO - DUKON) A, JARDI ILOLO CITY STA. 0 - 000 - STA. 0 - 300	Planning and Design Section	Public Bidding	30-Aug-18	Aug. 31- Sept. 6, 2018	19-Sep-18	02-Oct-18	02-Oct-18	16-Oct-18	04-Nov-18	23-Nov-18	06-Dec-18	07-Dec-18		GAA 2018	965,426.50	965,426.50	799,000.00	799,000.00	COA, MOO, PCL, PCE, PCL, NAO, BNV, T&E, P&E	19-Sep-18	02-Oct-18	07-Oct-18	Oct. 7 - 8, 2018							
18G-050002	CONDUCT OF SOIL SUBSURFACE EXPLORATION FOR THE CONSTRUCTION OF TWO STOREY ANNEX BUILDING AND IMPROVEMENT OF EXISTING LTO REGIONAL OFFICE VI (CLASROOM), UP VIBRANT LILIC HIGH SCHOOL, ILOLO CITY. CONSTRUCTION OF CO-ED OFFICE BUILDING IN REGION CREEK SECTION 2 (BIRAY, STA. ROSA, MANDURRIAO - DUKON) A, JARDI ILOLO CITY STA. 0 - 000 - STA. 0 - 300	Planning and Design Section	Public Bidding	04-Sep-18	Sept. 7 - 13, 2018	01-Oct-18	16-Oct-18	16-Oct-18	23-Oct-18	13-Nov-18	23-Nov-18	06-Dec-18	07-Dec-18		GAA 2018	1,157,795.50	1,157,795.50	1,066,000.00	1,066,000.00	COA, MOO, PCL, PCE, PCL, NAO, BNV, T&E, P&E	01-Oct-18	16-Oct-18	17-Oct-18	Oct. 19 - 22, 2018							
18G-050003	CONDUCT OF SOIL SUBSURFACE EXPLORATION FOR THE CONSTRUCTION OF TWO STOREY ANNEX BUILDING AND IMPROVEMENT OF EXISTING LTO REGIONAL OFFICE VI (CLASROOM), UP VIBRANT LILIC HIGH SCHOOL, ILOLO CITY. CONSTRUCTION OF CO-ED OFFICE BUILDING IN REGION CREEK SECTION 2 (BIRAY, STA. ROSA, MANDURRIAO - DUKON) A, JARDI ILOLO CITY STA. 0 - 000 - STA. 0 - 300	Planning and Design Section	Public Bidding	28-Nov-18	Nov. 29 - Dec. 5, 2018	13-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	03-Jan-19	04-Jan-19		GAA 2018	2,255,964.47	2,255,964.47	2,480,000.00	2,480,000.00	COA, MOO, PCL, PCE, PCL, NAO, BNV, T&E, P&E	13-Dec-18	28-Dec-18	26-Dec-18	27-Dec-18							
ON-GOING PROCUREMENT ACTIVITIES																															
TOTAL NUMBER BUDGET OF ON-GOING PROCUREMENT ACTIVITIES															4,469,218.47	4,469,218.47	4,315,000.00	4,315,000.00	4,315,000.00												

Prepared by:

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BAC Secretariat

Recommended for Approval by:

GERARDO G. PARRA, JR.
BAC Chairperson

APPROVED:

RODNEY A. GUSTILO
Head of the Procuring Entity