

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31,2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
COMPLETED PROCUREMENT ACTIVITIES																
19CSDI07	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATION (BORING) FOR THE CONSTRUCTION OF MULTI-PURPOSE BUILDING, BIÑAN CITY, LAGUNA	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	09/02/2019	09/20/2019	-	09/27/2019	09/27/2019	09/27/2019 - 10/03/2019	10/07/2019	10/25/2019	10/25/2019	10/29/2019	10/30/2019	11/07/2019
19CSDI08	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATION (BORING) FOR THE CONSTRUCTION OF BRIDGE, BIÑAN LONE DISTRICT	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	09/02/2019	09/20/2019	-	09/27/2019	09/27/2019	09/27/2019 - 10/03/2019	10/07/2019	10/25/2019	10/25/2019	10/29/2019	10/30/2019	11/16/2019
19CSDI09	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATION (BORING) FOR THE CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS, BIÑAN LONE DISTRICT	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	09/02/2019	09/20/2019	-	09/27/2019	09/27/2019	09/27/2019 - 10/03/2019	10/07/2019	10/25/2019	10/25/2019	10/29/2019	10/30/2019	11/13/2019
19CSDI11	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATION (BORING) FOR THE CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS, FIRST LEGISLATIVE DISTRICT	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	09/02/2019	09/20/2019	-	09/27/2019	09/27/2019	09/27/2019 - 10/03/2019	10/07/2019	10/25/2019	10/25/2019	10/29/2019	10/30/2019	12/06/2019
19CSDI13	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATION (BORING) FOR THE CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS, CALAMBA LONE DISTRICT	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	09/02/2019	10/11/2019	-	10/16/2019	10/16/2019	10/16/2019 - 10/18/2019	10/22/2019	10/25/2019	10/25/2019	10/29/2019	10/30/2019	11/28/2019

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31,2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
19CSDI14	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATION (BORING) FOR THE CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS, SECOND LEGISLATIVE DISTRICT	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	09/02/2019	10/11/2019	-	10/16/2019	10/16/2019	10/16/2019 - 10/18/2019	10/22/2019	10/25/2019	10/25/2019	10/29/2019	10/30/2019	12/14/2019
19CSDI15	CONSULTANCY SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY ACTIVITIES ON THE PROPOSED OPENING OF UPLB ACCESS ROAD, LOS BAÑOS, LAGUNA	Laguna 2nd DEO	NO	NP-53.9 - Small Value Procurement	11/19/2019	11/21/2019	-	11/26/2019	11/26/2019	11/26/2019 - 11/28/2019	12/02/2019	12/03/2019	12/03/2019	12/12/2019	12/13/2019	04/25/2020
Total Alloted Budget of P																
Total Contract Price of Procurement																
Total Savings (Total Alloted Budge																
ON-GOING PROCUREMENT ACTIVITIES																
Total Alloted Budget of On-going																

Prepared by:

JANNE P. GARCIA - ROSALES
OIC Head, BAC Secretariat

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
11/07/2019	GoP	150,000.00	150,000.00		149,700.00	149,700.00		PICE/COA/Local	-	09/27/2019	09/27/2019	09/27/2019 - 10/03/2019	10/07/2019	11/7/2019	
11/16/2019	GoP	300,000.00	300,000.00		299,800.00	299,800.00		PICE/COA/Local	-	09/27/2019	09/27/2019	09/27/2019 - 10/03/2019	10/07/2019	11/16/2019	
11/13/2019	GoP	300,000.00	300,000.00		299,800.00	299,800.00		PICE/COA/Local	-	09/27/2019	09/27/2019	09/27/2019 - 10/03/2019	10/07/2019	11/13/2019	
12/06/2019	GoP	975,000.00	975,000.00		974,800.00	974,800.00		PICE/COA/Local	-	09/27/2019	09/27/2019	09/27/2019 - 10/03/2019	10/07/2019	12/6/2019	
11/28/2019	GoP	750,000.00	750,000.00		749,700.00	749,700.00		PICE/COA/Local	-	10/16/2019	10/16/2019	10/16/2019 - 10/18/2019	10/22/2019	11/28/2019	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12/14/2019	GoP	975,000.00	975,000.00		974,700.00	974,700.00		PICE/COA/Local	-	10/16/2019	10/16/2019	10/16/2019 - 10/18/2019	10/22/2019	12/14/2019	
04/25/2020	GoP	900,000.00	900,000.00		894,930.75	894,930.75		PICE/COA/Local	-	11/26/2019	11/26/2019	11/26/2019 - 11/28/2019	12/02/2019	4/25/2020	
Procurement Activities		4,350,000.00													
Activities Conducted					4,343,430.75										
Net - Total Contract Price)					6,569.25										

Procurement Activities		-													

RECOMMENDED AND APPROVED BY:


JEFFREY MICHAEL C. JAMIAS
 BAC, Chairperson
 Caretaker