## ANNEX B

(DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of December 31, 2019

## CONSULTANCY SERVICES

1	Is this an Early Procurement Activity?	Mode of Procureme nt	Actual Procurement Activity												
PMO/ End-User			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/ Completio	
	No		September 13, 2019	September 17, 2019	October 4, 2019		October 16, 2019	October 17, 2019		October 21, 2019	November 4, 2019	November 8, 2019	November 11, 2019		
	No		November 27, 2019	December 4, 2019	December 19, 2019		January 6, 2020	January 7, 2020		January 11, 2020	January 25, 2020	January 29, 2020	February 1, 2020		
	No		November 27, 2019	December 4, 2019	December 19, 2019		January 6, 2020	January 7, 2020		January 11, 2020	January 25, 2020	January 29, 2020	February 1, 2020		
	No		November 27, 2019	December 4, 2019	December 19, 2019		January 6, 2020	January 7, 2020		January 11, 2020	January 25, 2020	January 29, 2020	February 1, 2020		
	No		November 27, 2019	December 4, 2019	December 19, 2019		January 6, 2020	January 7, 2020		January 11, 2020	January 25, 2020	January 29, 2020	February 1, 2020		
		PMO/ End-User Early Procurement Activity?   Image: Comparison of the second sec	PMO/ End-User     Early Procurement Activity?     Mode of Procurement nt       Image: Image	PMO/ End-User     Early Procurement     Mode of Procurement       No     Pre-Proc Conference       No     September 13, 2019       No     September 27, 2019       No     November 27, 2019       No     November 27, 2019       No     November 27, 2019       No     November 27, 2019	PMO/ End-User     Early Procurement Activity?     Mode of Procurement nt     Pre-Proc Conference     Ads/Post of IB       Image:	PMO/ End-User     Early Procurement Activity?     Mode of Procurement nt     Pre-Proc Conference     Ads/Post of IB     Pre-bid Conf       No     No     September 13, 2019     September 17, 2019     October 4, 2019       No     No     November 27, 2019     December 4, 2019     December 19, 2019       No     No     November 27, 2019     December 4, 2019     December 19, 2019       No     No     November 27, 2019     December 4, 2019     December 19, 2019       No     No     November 27, 2019     December 4, 2019     December 19, 2019	PMO/ End-User     Early Procurement Activity?     Mode of Prourement It     Mode of Pre-Proc Conference     Ads/Post of IB     Pre-bid Conf     Eligibility Check       Image: Imag	PMO/ End-User     Early Procurement nt     Mode of Procurement nt     Image: Fre-Proc Conference Pre-Proc Conference     Ads/Post of IB     Pre-bid Conf     Eligibility Check     Sub/Open of Bids       No     No     September 13, 2019     September 17, 2019     October 4, 2019     October 4, 2019     October 16, 2019       No     No     November 27, 2019     December 4, 2019     December 19, 2019     Image: September 19, 2019	PMO/ End-User     Early Procurement nt     Mode of Procurement nt     Image: Free Proc Conference Procurement nt     Ads/Post of IB     Pre-bid Conf     Eligibility Check     Sub/Open of Bids     Bid Evaluation       Image: Sub/Open of Bids     September 13,2019     September 17,2019     October 4,2019     Image: Sub/Open of Bids     Bid Evaluation       Image: Sub/Open of Bids     September 13,2019     September 17,2019     October 4,2019     Image: Sub/Open of Bids     Bid Evaluation       Image: Sub/Open of Bids     September 13,2019     September 17,2019     October 4,2019     Image: Sub/Open of Bids     Image: Sub/Open of Bids	PMO/ End-User     Early Procurement     Mode of Pre-Proc Conference     Ads/Post of IB     Pre-bid Conf     Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qual       No     No     September 13,2019     September 17,2019     October 4,2019     October 4,2019     October 16,2019     October 17,2019     October 17,2019     October 19,2019     October 19,2019     January 6,2020     January 7,2020     Image: Contract 10,2019     Image: Contract 10,2019	Early End-User     Fairly Procurement Activity?     Hode of Procurement Procurement Procurement Procurement Procurement Procenter     Ads/Post of IB     Pre-bid Conf     Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qual     Date of BAC Resolution Recommending Award       Image: State of BAC     No     September 13,200     September 13,200     October 14,200     October 16,200     October 17,200     Post Qual     Date of BAC Resolution       Image: State of BAC     No     September 13,200     September 13,200     October 4,200     October 16,200     October 17,200     October 21,200       Image: State of BAC     No     No     November 27,200     December 4,200     December 19,200     Image: State of BAC     Image: State o	PMO     Procurement     Pre-Proc Conference     Ads/Post of IB     Pre-bid Conf     Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qual     Resolution Recommending     Notice of Award       Image: Contraction of Contractio	PhOO     Participation     Present of the procursing of the procursing of the procursing of the procussing	Production     Production     Product of Mark     Pre-bit Conference     AdsPost of IB     Pre-bit Conf     Sub/Open of Bids     Sub/Open of Bids     Bid Evaluation     Post Qual     Date of BAC Resolution     Notice of Award     Contract Signing     Notice of Proceed       Image: Sub-Open of Bids     No     Sub/Open of Bids     Bid Evaluation     Post Qual     Post Qual     Notice of Award     Contract Signing     Notice of Proceed       Image: Sub-Open of Bids     No     Sub/Open of Bids     Bid Evaluation     Post Qual     Notice of Award     Contract Signing     Notice of Proceed       Image: Sub-Open of Bids     No     Sub/Open of Bids     Bid Evaluation     Post Qual     Notice of Award     Contract Signing     Notice of Proceed       Image: Sub-Open of Bids     No     Sub/Open of Bids     Post Qual     Notice of Award     Notice of	

Recommended for Approval by: NAPOLEON T. ABRIL BAC Chairperson

Prepared by: NELIA B. MEJIA BAC Secretariat

Inspection & Acceptance	Source of Funds	Д	BC (PhP)		Contract Cost (PhP)					Remarks (Explaining changes from					
		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
	CY 2019 PDE	2,700,000.00			2,641,170.00			COA, VACC, PICE							
	CY 2019 PDE	816,120.00						COA, VACC, PICE							
	CY 2019 PDE	1,219,320.00						COA, VACC, PICE							
	CY 2019 PDE	3,456,000.00						COA, VACC, PICE							
	CY 2019 PDE	1,400,000.00						COA, VACC, PICE							
S		9,591,440.00			•			•			•		•		

APPROVED: NESTORIC CLEAFAS Head of the Procuring Entity