

ANNEX B

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 31, 2020

Code (UACS/ PAP)	Procurement Program/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	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)			
					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	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual					
COMPLETED PROCUREMENT ACTIVITIES																																				
Total Alloted Budget of Procurement Activities																			-																	
Total Contract Price of Procurement Activities Conducted																			-																	
Total Savings (Total Alloted Budget - Total Contract Price)																			-																	
ON-GOING PROCUREMENT ACTIVITIES																																				
	Consulting Services for the Geological and Geotechnical Investigation (Soil Analysis) for the FY2021 Proposed Flood Control, Buildings and Slope Protection Structures and Flood Control Projects Dupax del Norte, Dupax del Dur, Kayapa, Aritao, Kasibu and Sta. Fe, Nueva Vizcaya	NV/SDEO	NO	Competitive Bidding	10/30/2020	11/5/2020	11/19/2020	12/1/2020	12/1/2020	12/2/2020	12/4/2020	12/9/2020	12/9/2020	12/11/2020	12/14/2020				1,949,805.00		1,949,805.00	1,681,511.04		1,681,511.04	4	11/13/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020						
	Consulting Service for the Geological and Geotechnical Investigation (Soil Analysis) for the FY 2021 Proposed Slope Protection Structure and Flood Control Projects Sta. Fe, Kayapa, Aritao, Dupax del Sur, Dupax del Norte and Kasibu, Nueva Vizcaya	NV/SDEO	NO	Competitive Bidding	12/2/2020	12/4/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/4/2021				1,495,510.00		1,495,510.00	1,490,000.00		1,490,000.00	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020						
Total Alloted Budget of On-going Procurement Activities																			3,445,315.00			-			-			-			-					

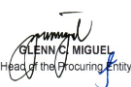
Prepared by:


JERRY BARIVERA
BAC Secretariat

Recommended for Approval by:


SIMON U. QUIJANO, JR.
BAC Chairperson

APPROVED:


GLENN C. MIGUEL
Head of the Procuring Entity