

ANNEX "B"

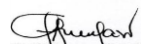
Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report

As of December 31, 2020 (Consulting Services)


| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre- Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund |
|---|--|------------------|---------------------|----------------------------|------------------|---------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | |
| 20CSKI0001 | Conduct of Soil Testing/Exploration for Various Proposed Project | Planning Section | Public Bidding | - | 11/16/20 | | 11/23/20 | 12/15/20 | 12/16/20 | 12/17/20 | 12/29/20 | 1/5/21 | 1/6/21 | - | - | PDE 2020 |

| ABC (Php) | | | Contract Cost | | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | | Remarks (Explaining Changes from the APP) |
|---|---------------------|----|-----------------------------|--------------|----|--------------------------|-------------------------------|---------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------|----------------------|---|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-Procurement Conference | Pre- Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery /Completion | |
| 2,000,000.00 | 2,000,000.00 | | Php. a.) PDE 2020 Dated: | 1,900,000.00 | | COA PICPA OCCC | - - - | | 11/22/20 11/22/20 11/22/20 | 12/14/20 12/14/20 12/14/20 | 12/15/20 12/15/20 12/15/20 | 12/15/20 12/15/20 12/15/20 | 12/29/20 12/29/20 12/29/20 | 1/5/21 1/5/21 1/5/21 | - - - | |
| Total Alloted Budget of Procurement Activities | 2,000,000.00 | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | 1,900,000.00 | | | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | 100,000.00 | | | | | | | | | | | | | | | |

Prepared by:


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