



ANNEX B
(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JANUARY 1, 2021 - JUNE 30, 2021 (Consulting Services)

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 Sub/ Open of Bids	Date of Bid Evaluation	Post Qual	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													
200000100014000	21GJCS0001 - Consulting Services for the Conduct of Soil Subsurface Exploration for the Proposed FY 2021 Projects, Construction/Rehabilitation of Multi-Purpose Building in Barangay Sto. Domingo, Arevalo, Iloilo City, Construction/Improvement of Multipurpose Building at Bigy, Quinan Sales, Jaro Iloilo City, Construction/Rehabilitation of Bridge, Bigy San Juan, Molo, Iloilo City, Construction/Improvement of Multi-Purpose Building (Public Market) (Phase II) in Iloilo City, Iloilo, Construction of DPWH Iloilo City DEO, Iloilo City and Construction/Rehabilitation of Multipurpose Building, Bigy, Sta Filomena, Arevalo, Iloilo City	Planning and Design Section	No	Competitive Bidding	March 22, 2021	March 23 -29, 2021	April 15, 2021	March 30, 2021	April 28, 2021	April 29, 2021 - May 4, 2021	May 11 - 16, 2021	May 17, 2021	May 18, 2021	May 28, 2021	May 31, 2021	GAA (PDE) 2021	P 1,348,759.88	P 1,348,759.88	P 1,344,251.55	P 1,344,251.55	COA, NGO, PCCI, PICE, PCA, NACAP	April 15, 2021	March 30, 2021	April 28, 2021	April 29, 2021 - May 4, 2021	May 11 - 16, 2021																			
200000100014000	21GJCS0002 - For the Miscellaneous Survey and Staking - Conduct of Parcelary Survey for the Construction of Concrete Road - Construction of Zone 7 Barangay San Isidro Road, Jaro, Iloilo City, Iloilo	Planning and Design Section	No	Competitive Bidding	NA	May 4 - 10, 2021	May 21, 2021	May 11, 2021	June 2, 2021	June 3 - 7, 2021	June 14 - 16, 2021	June 17, 2021	June 18, 2021	June 25, 2021	June 28, 2021	GAA (PDE) 2021	P 109,957.45	P 109,957.45	P 108,000.00	P 108,000.00	COA, NGO, PCCI, PICE, PCA, NACAP	May 21, 2021	May 11, 2021	June 2, 2021	June 3 - 7, 2021	June 14 - 16, 2021																			
																Total Allotted Budget of Completed Procurement Activities	P 1,458,717.33		P 1,458,717.33																										
																Total Contract Price of Procurement Activities Conducted			P 1,452,251.55																										
																Total Savings (Total Allotted Budget - Total Contract Price)	6,465.78																												

Prepared by:
MA. ELLEN P. BELLOS REYES
 BAC Secretary

Recommended for Approval by:

GERARDO G. PARRA, JR.
 BAC Chairperson

FOR AND IN THE ABSENCE OF THE
 DISTRICT ENGINEER

GERARDO G. PARRA, JR.
 ASSISTANT DISTRICT ENGINEER

APPROVED:
HAYDEE S. ALUNAN
 Head of the Procuring Entity