

ANNEX B

Department of Public Works and Highways
Procurement Monitoring Report as of 2010 (Jan-Dec)

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement													Source of Funds	ABC (Php)			Contract Cost		List of Invited Observers	Date of Receipt of Invitation										Contract Amount						
				Pre-Proc Conference	Ads/Post of IEAB	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)							
	Consultancy Services for the Detailed Engineering (Structural) Investigation and Design for the Retrofitting of the Quirino Grandstand, Luneta Park Manila	Bureau of Design	Negotiated Procurement	2/10/10	2/10/10	-	-	2/11/10	-	-	3/18/10	3/26/10	4/25/10	-	-	GOP	3,339,630.00	-	-	-	-	COA	2/4/10	-	-	2/10/10		-		3/19/10				2,962,911.00					
	Consultancy Services to Integrate the Multi-Year Programming and Scheduling (MYPS) and Re-develop the Project Monitoring System (PrMS)	MIS	QCBS	10/15/10	12/15/10	1/4/11	3/8/11	4/5/11	4/19/11	5/24/11	6/7/11	-	-	-	-	GOP	9,494,000.00	-	-	-	-	COA	10/12/10	1/3/11	3/3/11	4/1/11	4/14/11	-	-				9,261,840.00						
	Consultancy Services for the Feasibility Studies on Drainage and Flooding Problems in Bacolod City	Planning Service	QCBE	8/19/10	9/24/10												15,000,000.00	-	-	-	-	COA	4/14/10	-	-	-	-												
TOTAL																																						PhP	12,224,751.00