

ANNEX B

DPWH Pangasinan 2nd District Engineering Office Procurement Monitoring Report 2nd Semester 2021

Code (PAP)	Procurement 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	Date of Receipt of Invitation					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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance if			
COMPLETED PROCUREMENT ACTIVITIES																																			
21CSAH01	Conduct of Soil Exploration and/or Geotechnical Investigation for various Flood Control Projects at 2nd and 4th Legislative District of Pangasinan	DPWH Pangasinan 2nd DEO	NO	SVP	N/A	04/23-29/2021	N/A	04-29-2021	04-29-2021	04-29-2021	04-29-2021	04-30-2021	04-30-2021	05-07-2021	05-14-2021	43 CD	GoP	992,000.00	-	992,000.00	963,000.00	-	963,000.00	COA, VACC, PEO, PICE, CCW	04-23-2021	04-23-2021	04-23-2021	04-23-2021	04-23-2021	04-23-2021					
																		Total Alloted Budget of Procurement Activities			992,000.00														
																		Total Contract Price of Procurement Activities Conducted						963,000.00											
																		Total Savings (Total Alloted Budget - Total Contract Price)						29,000.00											
ON-GOING PROCUREMENT ACTIVITIES																																			
																		Total Alloted Budget of On-going Procurement Activities			0			0											

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APPROVED:


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