ANNEX B

Department of Public Works and Highways

Office of the Regional Director
Region V, Rawis, Legazpi City

Procurement Monitoring Report as of December 31, 2022

Spe

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	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 Recommending 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 applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	N O N E																															
																		Total Alloted Budget of Procurement Activities														
																		Total Contract Price of Procurement Actitvites Conducted														
																		Total Savings (Total Alloted Budget - Total Contract Price)														
ON-GOING PROCUREMENT ACTIVITIES																																
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	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)
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3201011617100O.PC	**21F00029** - 002: Protect Lives and Properties Against Major Floods — Flood Management Program — Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation/Improvement of Jeroan Flood Control (Upstream and Downstream of Jeroan Bridge #1 and Bridge #2), Tiwi, Albay, Albay 1st Legislative District	Construction Division	Yes	Public Bidding	12/15/2020	12/22-28/2020	1/5/2021	1/18/2021	1/18/2021	1/25/2021	2/1/2021	2/1/2021	12/31/2021	2/7/21	2/8/21			FY 2021 NEP	120,624,912.81			116,406,565.24			COA / NACAP / PICE / CCWI	1/5/2021	1/18/2021	1/18/2021	1/25/2021	2/1/2021		
3201011061400O.PC	**21F00070** - 002: Protect Lives and Properties Against Major Floods — Flood Management Program — Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Daet River Control Structure (Camambugan Section), Brgy. Camambugan, Daet, Camarines Norte (2nd Legislative District)	Construction Division	Yes	Public Bidding	11/18/2020	11/27-12/3/2020	12/7/2020	12/28/2020	12/28/2020	1/5/2021	2/2/2021	2/2/2021	5/10/2022	5/20/2022	5/20/2022			FY 2021 NEP	65,583,420.66			63,615,862.39			COA / NACAP / PICE / CCWI	12/11/2020	12/28/2020	12/28/2020	1/5/2021	1/12/2021		