



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
MASBATE 1st  
DISTRICT ENGINEERING OFFICE  
Regional Office V  
San Fernando, Masbate

ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Consulting Services as of December 31, 2021

Est & Proj #	Procurement Project	PMO/ Sub-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHF)			Contract Cost (PHF)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adv/Post of IB	Pre-bid Cost	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	MODE	CO	Total	MODE	CO		Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance #	
COMPLETED PROCUREMENT ACTIVITIES																																
121	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
122	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Total Allowed Budget of Procurement Activities																			PUP 0.00			NA			NA						NA	
Total Contract Price of Procurement Activities Constructed																			PUP 0.00			NA			NA						NA	
Total Savings (Total Allowed Budget - Total Contract Price)																			PUP 0.00			NA			NA						NA	
ON-GOING PROCUREMENT ACTIVITIES																																
121	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
122	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Total Allowed Budget of On-going Procurement Activities																			PUP 0.00			NA			NA						NA	

Prepared by:

  
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DLC-Procurement Head

Recommended for Approval by:

  
ELVIN A. BENIG  
BAC Chairperson

APPROVED:

  
ELMER S. BENISCO  
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