

ANNEX B

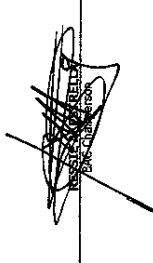
(Department of Public Works and Highways/La Union First District Engineering Office) Procurement Monitoring Report as of December 31, 2017

Code PAP	Procurement Program/Project	PMO/End- user	Mode of Procurement	Pre-Proc Conference	Adm/Post of ATEL	Pre-Bid Conference	Eligibility Check	Sub/ Open at Bids	Actual Procurement Activity		Notice of Award	Contract Signed	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Fund	ABC (Php)		Contract Cost (Php)		List of Involved Observers	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery /Acceptance	REMARKS		
									Post Qual Bid	Pre Qual Bid							Total	CO	NO LOE	Total									NO LOE	CO
17CS0001	Sub-Surface Exploration for the Construction of 77 School Buildings within the First District of La Union (Re-Advertisement)	La Union 1 DEO	Public Bidding	06/14/2017	6/15 - 21/2017	06/29/2017	06/22/2017	07/13/2017	07/17/2017	08/11/2017	08/15/2017	09/01/2017	09/04/2017	127		PDE FY 2017	P2,632,046.14	P2,632,046.14	P2,632,046.14	P2,535,000.00		COA PICE PICPA Banay Lanasangan Prov. Govt. Rep., 1st Dist.	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017					
17CS0002	Sub-Surface Exploration for the Buildings within First District of La Union	La Union 1 DEO	Public Bidding	06/08/2017	6/9 - 15/2017	08/25/2017	06/16/2017	9/6 - 7/2017	09/08/2017	10/02/2017	10/23/2017	10/24/2017	170		PDE FY 2017		P1,000,000.00	P1,000,000.00	P3,864,000.00		COA PICE PICPA Banay Lanasangan Prov. Govt. Rep., 1st Dist.	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	n/a n/a 08/14/2017 08/14/2017 08/14/2017 08/14/2017	n/a n/a 08/14/2017 08/14/2017 08/14/2017 08/14/2017	n/a n/a 08/14/2017 08/14/2017 08/14/2017 08/14/2017	n/a n/a 08/14/2017 08/14/2017 08/14/2017 08/14/2017				
17CS0003	Sub-Surface Exploration for the Construction of 77 School Buildings within the First District of La Union	La Union 1 DEO	Public Bidding	06/23/2017	6/24 - 30/2017	06/08/2017	06/31/2017	9/21 - 22/2017		-	-	-	256		PDE FY 2017		P10,831,936.50	P10,831,936.50	P10,831,936.50	P0.00		COA PICE PICPA Banay Lanasangan Prov. Govt. Rep., 1st Dist.	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	n/a n/a 09/04/2017 09/04/2017 09/04/2017 09/04/2017		Failure of Bidding	
17CS0003	Sub-Surface Exploration for the Construction of 77 School Buildings within the First District of La Union (Re-Advertisement)	La Union 1 DEO	Public Bidding	09/26/2017	1/27 - 10/3/2017	10/13/2017	10/03/2017	10/25 - 26/2017		-	-	-	256		PDE FY 2017		P10,831,936.50	P10,831,936.50	P10,831,936.50	P0.00		COA PICE PICPA Banay Lanasangan Prov. Govt. Rep., 1st Dist.	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	n/a n/a 09/28/2017 09/28/2017 09/28/2017 09/28/2017		Failure of Bidding	
17CS0003	Sub-Surface Exploration for the Construction of 77 School Buildings within the First District of La Union (Re-Advertisement 2)	La Union 1 DEO	Public Bidding	09/26/2017	10/16 - 22/2017	11/02/2017	10/23/2017	11/13 - 14/2017	11/15/2017	11/17/2017	12/21/2017	-	256		PDE FY 2017		P10,831,936.50	P10,831,936.50	P10,831,936.50	P10,823,400.00		COA PICE PICPA Banay Lanasangan Prov. Govt. Rep., 1st Dist.	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a		
17CS0004	Conduct of Land Survey for Various Projects within the First District of La Union	La Union 1 DEO	Public Bidding	11/14/2017	11/15 - 21/2017	11/29/2017	11/22/2017	12/03 - 14/2017	12/15/2017	12/19/2017	12/27/2017	-	30		PDE FY 2017		P400,000.00	P400,000.00	P590,000.00	P590,000.00		COA PICE PICPA Banay Lanasangan Prov. Govt. Rep., 1st Dist.	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	n/a n/a n/a n/a n/a n/a			
17CS0005	Sub-Surface Exploration for the Construction of 36 School Buildings within the First District of La Union	La Union 1 DEO	Public Bidding	11/17/2017	11/19 - 25/2017	12/06/2017	11/27/2017	12/18 - 19/2017	12/20/2017	12/29/2017	12/27/2017	-	120		PDE FY 2017		P2,532,141.00	P2,532,141.00	P2,481,498.00	P2,481,498.00		COA PICE PICPA Banay Lanasangan Prov. Govt. Rep., 1st Dist.	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017 06/15/2017	n/a n/a n/a n/a n/a n/a			
Total Allowed Budget of Procurement Activities																P 30,374,123.14			P 30,374,123.14			P 30,374,123.14			P 30,374,123.14					
Total Contract Price of Procurement Activities Conducted																P 30,374,123.14			P 30,374,123.14			P 30,374,123.14			P 30,374,123.14					
Total Savings (Total Allowed Budget - Total Contract Price)																P 0.00			P 0.00			P 0.00			P 0.00					

PREPARED BY:

RECOMMENDED FOR APPROVAL BY:

APPROVED BY:


LEONCIO S. GARCIA
BAC Secretary
EMY R. GANADEN
District Engineer