

ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 30, 2020 - Consultancy

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	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)	
					Is this an early procurement? Yes/No	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																																		
300117206605000	Feasibility Study of Mansalay Bypass Road, Mansalay, Oriental Mindoro	Planning and Design Section	Public Bidding	No	03-Jul-20	24-Jul-20	04-Sep-20	17-Sep-20	17-Sep-20	18-Sep-20	28-Sep-20	29-Sep-20	12-Oct-20	20-Oct-20	21-Oct-20	03-Nov-20	19-Nov-20			GAA2020	6,900,000.00		6,900,000.00	6,850,000.00		6,850,000.00	LGU NACAP COA	7/25/2020	7/25/2020	7/25/2020	7/25/2020	7/25/2020		
Total Alloted Budget of Procurement Activities																			6,900,000.00															
Total Contract Price of Procurement Activites Conducted																			6,850,000.00															
Total Savings (Total Alloted Budget - Total Contract Price)																			50,000.00															
ON-GOING PROCUREMENT ACTIVITIES																																		
Total Alloted Budget of On-going Procurement Activities																			0.00															

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

APPROVED:

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