

ANNEX B

Department of Public works and Highways - Marinduque District Engineering Office Procurement Monitoring Report as of December 31, 2022 (Second Semester)

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 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																																
21CSEA04	Conduct of Soil Testing / Exploration for Five (5) Flood Control Projects for FY 2023 at Buenavista, Boac, and Mogpog, Province of Marinduque	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	10/15/2022	n/a	n/a	10/18/2022	10/19/2022	10/22-25/2022	10/26/2022	10/27/2022	11/02/2022	11/03/2022	-	-	GoP	0			0										no changes
																			540,000.00		540,000.00	539,000.00		539,000.00	-	-	-	-	-	-		
																			0			0										
																			0			0										
Total Alloted Budget of Procurement Activities																			540,000.00													
Total Contract Price of Procurement Actitivtes Conducted																						539,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						1,000.00										
ON-GOING PROCUREMENT ACTIVITIES																																
21CSEA05	Conduct of Soil Testing / Exploration for Construction of Six (6) Flood Control Projects of the DPWH Marinduque DEO in the Province of Marinduque	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	12/01/2022	n/a	n/a	12/06/2022	12/07/2022	12/10-12/2022	12/13/2022	-	-	-	-	-	GoP	0													Waiting for release of fund
																			975,000.00		975,000.00	955,500.00		955,500.00	-	-	-	-	-	-		
21CSEA06	Conduct of Soil Testing / Exploration for Construction of Four (4) Rehabilitation/Reconstruct ion of National Roads with Slips, Slope Collapse, and Landslide Projects of the DPWH Marinduque DEO in the Province of Marinduque	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	12/01/2022	n/a	n/a	12/06/2022	12/07/2022	12/10-12/2022	12/13/2022	-	-	-	-	-	GoP														Waiting for release of fund
																			910,000.00		910,000.00	891,800.00		891,800.00	-	-	-	-	-	-		
21CSEA07	Conduct of Soil Testing / Exploration for Construction of Seven (7) Building Projects of the DPWH Marinduque DEO in the Province of Marinduque	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	12/01/2022	n/a	n/a	12/06/2022	12/07/2022	12/10-12/2022	12/13/2022	-	-	-	-	-	GoP														Waiting for release of fund
																			455,000.00		455,000.00	445,900.00		445,900.00	-	-	-	-	-	-		
21CSEA08	Conduct of Soil Testing / Exploration for Construction of Three (3) Bridge Projects of the DPWH Marinduque DEO in the Province of Marinduque	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	12/01/2022	n/a	n/a	12/06/2022	12/07/2022	12/10-12/2022	12/13/2022	-	-	-	-	-	GoP														Waiting for release of fund
																			450,000.00		450,000.00	441,000.00		441,000.00	-	-	-	-	-	-		
Total Alloted Budget of On-going Procurement Activities																			2,790,000.00													

Prepared by:

JULIETO M. MAGLACAS
BAC Secretariat

Recommended for Approval by:

RAMEL J. NARANJO
BAC Chairperson

APPROVED:

EVELYN R. PUERTOLLANO
Head of the Procuring Entity