

ANNEX B

DENR PENRO SURIGAO DEL SUR - Procurement Monitoring Report as of January 10, 2022

Code (PA P)	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																																			
																		0				0													
																		0				0													
																		0				0													
Total Alloted Budget of Procurement Activities																			0																
Total Contract Price of Procurement Activites Conducted																						0													
Total Savings (Total Alloted Budget - Total Contract Price)																			0																
ON-GOING PROCUREMENT ACTIVITIES																																			
1000-000	Repair & Improvement of DENR Roof Deck	PENRO SDS	No	National Competitive Bidding	Nov. 12, 2021	11/16-24/21	11/25/21		12/13/21	12/14/21	12/15/21	12/20/21	12/20/21	12/22/21	12/23/21	on-going		FY 2021 GAA	1,600,000.00	1,600,000.00		1,599,918.06	1,599,918.06		Chamber of Commerce CDA			12/13/21	12/16/21						
	Construction of SWIS of CENRO Cantilan	CENRO Cantilan	Yes	National Competitive Bidding	Dec. 23, 2021														1830000		1,830,000.00	0													
	Construction of SWIS of CENRO Bislig	CENRO Bislig	Yes	National Competitive Bidding	Dec. 23, 2021														1830000		1,830,000.00	0													
	Repair & Improvement of CENRO Lianga Office Bldg.	CENRO Lianga	Yes	National Competitive Bidding	Dec. 23, 2021														5000000		5,000,000.00	0													
	Procurement of 8 units Laptop	PENRO SDS	Yes	National Competitive Bidding	Dec. 23, 2021														800000		800,000.00	0													
Total Alloted Budget of On-going Procurement Activities																			11,060,000.00																

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

APPROVED:

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