

Procurement Monitoring Report (Consultancy Services), 2nd Semester CY-2018

Procurement Monitoring Report (Consultancy Services), 2nd Semester of 2018																												
	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observer						REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	Mode	CO	Total	Mode		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	Package 1: Conduct of Preliminary Detailed Engineering (Sub-Soil Exploration) for the 1.) Construction of Dike and Revetment along Caulaman River, Bodega, Floridablanca, 2.) Construction of Flood Control Structure Downstream Portion of Porac River Solib Section, Floridablanca, 3.) Construction of Flood Control Structure Upstream Portion of Santol Creek Fortuna Section, Floridablanca, 4.) Construction of Slope Protection along Porac River, Poblacion to San Isidro, Sta. 0+000 - Sta. 0+211.11, Floridablanca, 5.) Construction of Slope Protection along Balantacan Creek, Sta. Cruz to Balantacan, Lubao 6.) Rehabilitation of Slope Protection along Santol Creek, Malligaya Section, Floridablanca, Pampanga	Pamp 2nd	Public Bidding	11/9/2017	11/2/2017	11/11/2017	11/9/2017	11/23/2017	11/27/2017	12/4/2017	3/9/2018	3/19/2018	3/21/2018	BEFF 2018	1,325,619.00			1,285,000.20			PICE BANTAY LANSANGAN	11/6/2017	11/6/2017	11/6/2017	11/6/2017	11/6/2017		
																					11/6/2017	11/6/2017	11/6/2017	11/6/2017	11/6/2017			

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Package 2: Conduct of Preliminary Detailed Engineering (Sub-Soil Exploration) for the 1.) Rehabilitation of Slope Protection along Porac River, Mabical Section, Floridablanca, 2.) Rehabilitation/Improvement of Dike with Slope Protection along Porac River, Hacienda Dolores, Porac 3.) Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction of Slope Protection along Pasig Potrero River, Porac 4.) Construction/Rehabilitation of Slope Protection along Guagua River Bancal Section, Guagua 5.) Construction/Maintenance of Flood Mitigation Structures and Drainage Systems of Slope Protection along Gumain River, Pandaguirig, Floridablanca 6.) Construction of Slope Protection along GPDC, Bamboo Hub, Sta. Catalina, Lubao	Pamp 2nd	Public Bidding	11/9/2017	11/2/2017	11/11/2017	11/9/2017	11/23/2017	11/27/2017	12/4/2017	3/8/2018	3/16/2018	3/19/2018			BEFF-2018	1,325,619.00			1,285,848.00			PICE BANTAY LANSANGAN	11/6/2017	11/6/2017	11/6/2017	11/6/2017	11/6/2017	
																						11/6/2017	11/6/2017	11/6/2017	11/6/2017	11/6/2017		
Package 1: Preliminary Detailed Engineering (Soil Test) for FY-2018 BEFF (Batch 1) 1. 2 STY, 6 CL at Wenceslao Village HS, Lubao; 2. 2 STY, 6 CL at San Roque Arbol High School, Lubao; 3. 2 STY, 6 CL at Santiago High School, Lubao, Pampanga	Pamp 2nd	Public Bidding	5/15/2018	5/16/2018	N/A	5/28/2018	6/5/2018	6/18/2018	6/20/2018	8/1/2018	8/10/2018	8/13/2018	8/20-9/18/2018		BEFF-2018	412,628.85			399,870.00			PICE BANTAY LANSANGAN	5/9/2018	5/9/2018	5/9/2018	5/9/2018	5/9/2018	
																						5/9/2018	5/9/2018	5/9/2018	5/9/2018	5/9/2018		

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	Package 2: Conduct of Preliminary Detailed Engineering (Sub-Soil Exploration) for the 1.) Improvement og Road and Bailey Bridge at Sitio Camachile, Nabuclod, Floridablanca; 2. Improvement of Dike with Slope Protection along Porac River, Calantas, Floridablanca; 3. Replacement of RDCG Bridge at Sta. Catalina, Lubao; 4. Replacement of Permanent Weak Bridge at Sta. Catalina, Lubao; 4. Replacement of Permanent Weak Bridge- Sta. Cruz Bridge (B01501LZ) along Angeles-Porac-Floridablanca-Dinalupihan Road , Porac; 5 . Construction of Road Lubao-Guagua-Minalin-Sto. Tomas Road; 6. Construction of Angeles-Porac-By-Pass- Road, Porac, Pampanga	Pamp 2nd	Public Bidding	5/15/2018	5/16/2018	N/A	5/28/2018	6/5/2018	6/18/2018	6/20/2018	8/7/2018	8/17/2018	8/20/2018	8/27-9/25/2018	BEFF-2018	1,170,963.45			1,147,540.00			PICE BANTAY LANSANGAN	5/9/2018	5/9/2018	5/9/2018	5/9/2018	5/9/2018	
																						5/9/2018	5/9/2018	5/9/2018	5/9/2018	5/9/2018		

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	Package 7: Conduct of Soil Testing/Exploration for Multi-Story School Buildings and Tech Voch Workshops (Proposed Set A B.E.F.F. CY 2019)	Pamp 2nd	Public Bidding	11/9/2018	11/16-22/2018	12/5/2018	12/26/2018	12/17/2018	12/21/2018	12/27/2018	12/29/2018				BEFF-2018	3,943,827.00			3,342,000.00			PICE BANTAY LANSANGAN	10/16/2018 10/21/2018	10/16/2018 10/21/2018	10/16/2018 10/21/2018	10/16/2018 10/21/2018	10/16/2018 10/21/2018		
	Package 8: Conduct of Soil Testing/Exploration for Multi-Story School Buildings and Tech Voch Workshops (Proposed Set B B.E.F.F. CY 2019)	Pamp 2nd	Public Bidding	11/9/2018	11/16-22/2018	12/5/2018	12/26/2018	12/17/2018	12/21/2018	12/27/2018	12/29/2018				BEFF-2018	4,599,389.49			4,093,456.65			PICE BANTAY LANSANGAN	10/16/2018 10/21/2018	10/16/2018 10/21/2018	10/16/2018 10/21/2018	10/16/2018 10/21/2018	10/16/2018 10/21/2018		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/Turnover	Source of Funds	Total	Mode	CO	Total	Mode		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Package 9: Conduct of Soil Testing/Exploration for Multi-Story School Buildings and Tech Voch Workshops (Unfunded 2017 & CY- 2018 B.E.F.F. Batch 3)	Pamp 2nd	Public Bidding	11/9/2018	11/16-22/2018	12/5/2018	12/26/2018	12/17/2018	12/21/2018	12/27/2018	12/29/2018				BEFF-2018	2,681,802.36			1,069,648.00			PICE BANTAY LANSANGAN	10/16/2018	10/16/2018	10/16/2018	10/16/2018	10/16/2018	
																				10/21/2018	10/21/2018	10/21/2018	10/21/2018	10/21/2018				

PREPARED BY:


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