

**Procurement Monitoring Report (Consulting Services) as of June 30, 2019**

| Code (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) |                                                   |  |
|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------|-----------|----------|------------|---------------------|------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|---------------------------------------------------|--|
|                                 |                                                                                                                                                                 |                             |                                                  | Pre-Proc Conference         | Ads/Post of IAEB | 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 |                 | Total     | MOOE     | CO         | Total               | MOOE       | CO         |                           | Pre-bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                           | Delivery/ Completion/ Acceptances (If applicable) |  |
| ON-GOING PROCUREMENT ACTIVITIES |                                                                                                                                                                 |                             |                                                  |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                       |                 |           |          |            |                     |            |            |                           |                               |                   |                  |                |           |                                           |                                                   |  |
| 19CSOA001                       | Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Five (5) Flood Control Projects in Malabon City.              | Planning and Design Section | Negotiated Procurement (Two Failed Biddings)     | -                           | April 10, 2019   | -                  | -                 | -                | April 16, 2019 | -         | -               | -                | May 15, 2019      | May 22, 2019         | June 6, 2019          | -               | -         | 01101101 | 373,770.00 |                     | 373,770.00 | 371,700.00 |                           | COA                           | -                 | -                | April 16, 2019 | -         | -                                         | -                                                 |  |
| 19CSOA002                       | Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Five (5) Flood Control Projects in Navotas City.              | Planning and Design Section | Negotiated Procurement (Small Value Procurement) | -                           | March 29, 2019   | -                  | -                 | -                | April 4, 2019  | -         | -               | -                | May 15, 2019      | May 22, 2019         | June 6, 2019          | -               | -         | 01101101 | 373,770.00 |                     | 373,770.00 | 322,896.00 |                           | COA                           | -                 | -                | April 4, 2019  | -         | -                                         | -                                                 |  |
| 19CSOA003                       | Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Seven (7) Flood Control Projects in Malabon City.             | Planning and Design Section | Negotiated Procurement (Small Value Procurement) | -                           | March 29, 2019   | -                  | -                 | -                | April 4, 2019  | -         | -               | -                | May 15, 2019      | May 22, 2019         | June 6, 2019          | -               | -         | 01101101 | 508,650.00 |                     | 508,650.00 | 508,045.44 |                           | COA                           | -                 | -                | April 4, 2019  | -         | -                                         | -                                                 |  |
| 19CSOA004                       | Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Ten (10) Flood Control Projects in Malabon City.              | Planning and Design Section | Negotiated Procurement (Small Value Procurement) | -                           | March 29, 2019   | -                  | -                 | -                | April 4, 2019  | -         | -               | -                | May 15, 2019      | May 22, 2019         | June 6, 2019          | -               | -         | 01101101 | 718,020.00 |                     | 718,020.00 | 692,782.50 |                           | COA                           | -                 | -                | April 4, 2019  | -         | -                                         | -                                                 |  |
| 19CSOA005                       | Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Three (3) Multi-Purpose Building Projects in Malabon City.    | Planning and Design Section | Negotiated Procurement (Small Value Procurement) | -                           | March 29, 2019   | -                  | -                 | -                | April 4, 2019  | -         | -               | -                | May 15, 2019      | May 22, 2019         | June 6, 2019          | -               | -         | 01101101 | 349,620.00 |                     | 349,620.00 | 262,600.00 |                           | COA                           | -                 | -                | April 4, 2019  | -         | -                                         | -                                                 |  |
| 19CSOA006                       | Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Five (5) School Building Projects in Malabon City.            | Planning and Design Section | Negotiated Procurement (Small Value Procurement) | -                           | March 29, 2019   | -                  | -                 | -                | April 4, 2019  | -         | -               | -                | May 15, 2019      | May 22, 2019         | June 6, 2019          | -               | -         | 01101101 | 740,205.00 |                     | 740,205.00 | 717,382.50 |                           | COA                           | -                 | -                | April 4, 2019  | -         | -                                         | -                                                 |  |
| 19CSOA007                       | Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Five (5) School Building Projects in Malabon City.            | Planning and Design Section | Negotiated Procurement (Two Failed Biddings)     | -                           | April 10, 2019   | -                  | -                 | -                | April 16, 2019 | -         | -               | -                | May 15, 2019      | May 22, 2019         | June 6, 2019          | -               | -         | 01101101 | 740,205.00 |                     | 740,205.00 | 710,692.50 |                           | COA                           | -                 | -                | April 16, 2019 | -         | -                                         | -                                                 |  |
| 19CSOA008                       | Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Three (3) School Building Projects in Malabon City.           | Planning and Design Section | Negotiated Procurement (Two Failed Biddings)     | -                           | April 10, 2019   | -                  | -                 | -                | April 16, 2019 | -         | -               | -                | May 15, 2019      | May 22, 2019         | June 6, 2019          | -               | -         | 01101101 | 445,365.00 |                     | 445,365.00 | 437,400.00 |                           | COA                           | -                 | -                | April 16, 2019 | -         | -                                         | -                                                 |  |
| 19CSOA009                       | Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Five (5) School Building Projects in Navotas City.            | Planning and Design Section | Negotiated Procurement (Small Value Procurement) | -                           | March 19, 2019   | -                  | -                 | -                | March 26, 2019 | -         | -               | -                | May 15, 2019      | May 22, 2019         | June 6, 2019          | -               | -         | 01101101 | 740,205.00 |                     | 740,205.00 | 740,000.00 |                           | COA                           | -                 | -                | March 26, 2019 | -         | -                                         | -                                                 |  |
| 19CSOA010                       | Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Six (6) Pumping Station Projects in Malabon and Navotas City. | Planning and Design Section | Negotiated Procurement (Small Value Procurement) | -                           | March 29, 2019   | -                  | -                 | -                | April 4, 2019  | -         | -               | -                | May 15, 2019      | May 22, 2019         | June 6, 2019          | -               | -         | 01101101 | 446,580.00 |                     | 446,580.00 | 433,387.50 |                           | COA                           | -                 | -                | April 4, 2019  | -         | -                                         | -                                                 |  |
| 19CSOA011                       | Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Six (6) Pumping Station Projects in Navotas City.             | Planning and Design Section | Negotiated Procurement (Two Failed Biddings)     | -                           | April 10, 2019   | -                  | -                 | -                | April 16, 2019 | -         | -               | -                | May 15, 2019      | May 22, 2019         | June 6, 2019          | -               | -         | 01101101 | 440,850.00 |                     | 440,850.00 | 421,680.00 |                           | COA                           | -                 | -                | April 16, 2019 | -         | -                                         | -                                                 |  |

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| Code (PAP)                                                   | Procurement Program/Project                                                                                                                           | PMO/End-User                | Mode of Procurement                              | Actual Procurement Activity |                 |                    |                   |                  |                |           |                 |                  |                   | Source of Funds     |                       |       | ABC (PAP)    |            |       | Contract Cost (PAP) |            |                    | List of Invited Observers | Date of Receipt of Invitation |                  |                |           |                                                  | Remarks (Explaining changes from the APP) |  |  |  |  |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------------|-------|--------------|------------|-------|---------------------|------------|--------------------|---------------------------|-------------------------------|------------------|----------------|-----------|--------------------------------------------------|-------------------------------------------|--|--|--|--|
|                                                              |                                                                                                                                                       |                             |                                                  | Pre-Proc Conference         | Ads/Post of IAB | 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 | Total | MOOE         | CO         | Total | MOOE                | CO         | Pre-bid Conference |                           | Eligibility Check             | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ Acceptance/ (If applicable) |                                           |  |  |  |  |
| ON-GOING PROCUREMENT ACTIVITIES                              |                                                                                                                                                       |                             |                                                  |                             |                 |                    |                   |                  |                |           |                 |                  |                   |                     |                       |       |              |            |       |                     |            |                    |                           |                               |                  |                |           |                                                  |                                           |  |  |  |  |
| 19SCOA012                                                    | Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Eight (8) Pumping Station Projects in Navotas City. | Planning and Design Section | Negotiated Procurement (Small Value Procurement) | -                           | March 29, 2019  | -                  | -                 | -                | April 4, 2019  | -         | -               | May 15, 2019     | May 22, 2019      | June 6, 2019        | -                     | -     | 01101101     | 573,050.00 |       | 573,050.00          | 572,700.00 |                    | COA                       | -                             | -                | April 4, 2019  | -         | -                                                | -                                         |  |  |  |  |
| 19SCOA013                                                    | Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Three (3) Pumping Station Projects in Malabon City. | Planning and Design Section | Negotiated Procurement (Small Value Procurement) | -                           | March 19, 2019  | -                  | -                 | -                | March 26, 2019 | -         | -               | May 15, 2019     | May 22, 2019      | June 6, 2019        | -                     | -     | 01101101     | 223,170.00 |       | 223,170.00          | 222,750.00 |                    | COA                       | -                             | -                | March 26, 2019 | -         | -                                                | -                                         |  |  |  |  |
| Total Allotted Budget of On-going Procurement Activities     |                                                                                                                                                       |                             |                                                  |                             |                 |                    |                   |                  |                |           |                 |                  |                   |                     |                       |       | 6,673,470.00 |            |       | 6,414,016.44        |            |                    |                           |                               |                  |                |           |                                                  |                                           |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                       |                             |                                                  |                             |                 |                    |                   |                  |                |           |                 |                  |                   |                     |                       |       | 6,414,016.44 |            |       |                     |            |                    |                           |                               |                  |                |           |                                                  |                                           |  |  |  |  |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                       |                             |                                                  |                             |                 |                    |                   |                  |                |           |                 |                  |                   |                     |                       |       | 259,453.56   |            |       |                     |            |                    |                           |                               |                  |                |           |                                                  |                                           |  |  |  |  |

Submitted by:



**EDUVIGES A. PALMINA**  
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Approved by:



**BARRISTER J. REYES**  
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 BAC Chairman