

ANNEX B

(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of July - December 2019 (CONSULTING SERVICES)

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	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 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																																
1	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR A. BONIFACIO ELEMENTARY SCHOOL, CECILIO APOSTOL ELEMENTARY SCHOOL AND E. REMIGIO ELEMENTARY SCHOOL - 19CSOE01	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	04-Jul-19	05-Jul-19	12-Jul-19		16-Jul-19	17-Jul-19	31-Jul-19	16-Sep-19	16-Sep-19		30-Sep-19			PDE-FY2019	914,606.46		914,606.46	914,000.00						16-Jul-19	17-Jul-19	31-Jul-19		
2	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR BO. OBRERO ELEMENTARY SCHOOL, LIBRADA AVELINO ELEMENTARY SCHOOL AND F.G. CALDERON ELEMENTARY SCHOOL - 19CSOE02	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	04-Jul-19	05-Jul-19	12-Jul-19		16-Jul-19	17-Jul-19	31-Jul-19	16-Sep-19	16-Sep-19		30-Sep-19			PDE-FY2019	914,606.46		914,606.46	914,000.00						16-Jul-19	17-Jul-19	31-Jul-19		
3	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR ROADS / ALLEYS AT ZONE 27, 28 & 29 AND ETC. - 19CSOE03	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	04-Jul-19	05-Jul-19	12-Jul-19		16-Jul-19	17-Jul-19	31-Jul-19	16-Sep-19	16-Sep-19		25-Sep-19			PDE-FY2019	989,296.98		989,296.98	979,400.00						16-Jul-19	17-Jul-19	31-Jul-19		
4	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR MULTI-PURPOSE BUILDING ZONE 4-7 BARANGAY 48-90 AND ETC. - 19CSOE04	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	04-Jul-19	05-Jul-19	12-Jul-19		16-Jul-19	17-Jul-19	31-Jul-19	16-Sep-19	16-Sep-19		25-Sep-19			PDE-FY2019	937,377.04		937,377.04	928,000.00						16-Jul-19	17-Jul-19	31-Jul-19		
5	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR MPB ZONE 25-40 (BRGY. 344, ZONE 35 TAYUMAN POLICE STATION, ARELLANO HIGH SCHOOL, JOSE ABAD SANTOS HS, RAMON AVANCEÑA HS, BRGY. 275 TONDO, MANILA) BARANGAY 101, BRGY. 79, EMILIO JACINTO ELEMENTARY SCHOOL - 19CSOE05	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	10-Oct-19	11-Oct-19	14-Oct-19		25-Oct-19	25-Oct-19	28-Oct-19	08-Nov-19	08-Nov-19		14-Nov-19			PDE-FY2019	988,281.04		988,281.04	938,000.00						25-Oct-19	25-Oct-19	28-Oct-19		

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6	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR PSG WOMEN AUXILIARY CORPS, PSG PRESIDENTIAL PROTECTION UNIT (PPU) (1 BUILDING), PSG PRESIDENTIAL PROTECTION UNIT BARRACKS - 19CSOE06	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	10-Oct-19	11-Oct-19	14-Oct-19		25-Oct-19	25-Oct-19	28-Oct-19	08-Nov-19	08-Nov-19		14-Nov-19		PDE-FY2019		844,900.90		844,900.90		840,000.00					25-Oct-19	25-Oct-19	28-Oct-19		
7	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR TONDO HIGH SCHOOL, J. NOLASCO HIGH SCHOOL & A. J. VILLEGAS VOCATIONAL HIGH SCHOOL - 19CSOE07	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	10-Oct-19	11-Oct-19	14-Oct-19		25-Oct-19	25-Oct-19	28-Oct-19	30-Oct-19	30-Oct-19		06-Nov-19		PDE-FY2019		914,606.46		914,606.46		909,000.00					25-Oct-19	25-Oct-19	28-Oct-19		
8	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR J.P. LAUREL HIGH SCHOOL, OSMENA HIGH SCHOOL & T. ALONZO HIGH SCHOOL - 19CSOE08	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	10-Oct-19	11-Oct-19	14-Oct-19		25-Oct-19	25-Oct-19	28-Oct-19	30-Oct-19	30-Oct-19		06-Nov-19		PDE-FY2019		914,606.46		914,606.46		868,800.00					25-Oct-19	25-Oct-19	28-Oct-19		
9	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR R. AVANCEÑA HIGH SCHOOL, RAJA SOLIMAN HIGH SCHOOL & RAMON MAGSAYSAY HIGH SCHOOL - 19CSOE09	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	10-Oct-19	11-Oct-19	14-Oct-19		25-Oct-19	25-Oct-19	28-Oct-19	08-Nov-19	08-Nov-19		14-Nov-19		PDE-FY2019		914,606.46		914,606.46		913,000.00					25-Oct-19	25-Oct-19	28-Oct-19		
10	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR ESTEBAN ABADA HIGH SCHOOL, C.M. RECTO HIGH SCHOOL & P. GOMEZ ELEMENTARY SCHOOL - 19CSOE10	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	10-Oct-19	11-Oct-19	14-Oct-19		25-Oct-19	25-Oct-19	28-Oct-19	30-Oct-19	30-Oct-19		06-Nov-19		PDE-FY2019		914,606.46		914,606.46		913,329.21					25-Oct-19	25-Oct-19	28-Oct-19		
11	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR P. BURGOS ELEMENTARY SCHOOL, J.P. RIZAL ELEMENTARY SCHOOL & MARIANO PONCE ELEMENTARY SCHOOL - 19CSOE11	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	10-Oct-19	11-Oct-19	14-Oct-19		25-Oct-19	25-Oct-19	28-Oct-19	30-Oct-19	30-Oct-19		06-Nov-19		PDE-FY2019		914,606.46		914,606.46		909,000.00					25-Oct-19	25-Oct-19	28-Oct-19		

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12	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR CENTEX ELEMENTARY SCHOOL & ALMARIO ELEMENTARY SCHOOL - 19CSOE12	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	10-Oct-19	11-Oct-19	14-Oct-19		25-Oct-19	25-Oct-19	28-Oct-19	30-Oct-19	30-Oct-19		06-Nov-19			PDE-FY2019		609,737.64		609,737.64		579,200.00					25-Oct-19	25-Oct-19	28-Oct-19		
13	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR MPB BRGY. 286, BARANGAY 378, BARANGAY 377, BARANGAY 49, BARANGAY 640, BRGY. 315 & BRGY. 513 - 19CSOE13	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	10-Oct-19	11-Oct-19	14-Oct-19		25-Oct-19	25-Oct-19	28-Oct-19	12-Nov-19	12-Nov-19		18-Nov-19			PDE-FY2019		988,281.04		988,281.04		938,000.00					25-Oct-19	25-Oct-19	28-Oct-19		
14	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR MPB BARANGAY 320, BARANGAY 312, BARANGAY 373, BARANGAY 351, BARANGAY 374, BARANGAY 393, BARANGAY 366 & BARANGAY 355 - 19CSOE14	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	10-Oct-19	11-Oct-19	14-Oct-19		25-Oct-19	25-Oct-19	28-Oct-19	30-Oct-19	30-Oct-19		30-Oct-19			PDE-FY2019		988,281.04		988,281.04		980,576.00					25-Oct-19	25-Oct-19	28-Oct-19		
15	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR MPB 80, BARANGAY 98, BARANGAY 110, BARANGAY 111, BARANGAY 105, PSG ENLISTED PERSONNEL TRANSIENT QUARTERS, PSG BACHELORS OFFICERS QUARTERS - 19CSOE15	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	10-Oct-19	11-Oct-19	14-Oct-19		25-Oct-19	25-Oct-19	28-Oct-19	30-Oct-19	30-Oct-19		06-Nov-19			PDE-FY2019		983,319.79		983,319.79		934,100.00					25-Oct-19	25-Oct-19	28-Oct-19		
16	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR MPB BARANGAY 192, BARANGAY 182, BARANGAY 224, BARANGAY 172, BO OBRERO ES (BRGY. 194), BARANGAY 151, BARANGAY 177, BARANGAY 231 - 19CSOE16	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	10-Oct-19	11-Oct-19	14-Oct-19		25-Oct-19	25-Oct-19	28-Oct-19	30-Oct-19	30-Oct-19		06-Nov-19			PDE-FY2019		988,281.04		988,281.04		980,576.00					25-Oct-19	25-Oct-19	28-Oct-19		
17	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR MPB BARANGAY 156, BARANGAY 265, BARANGAY 188, BARANGAY 185, BARANGAY 268, BARANGAY 282, BARANGAY 226 - 19CSOE17	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	10-Oct-19	11-Oct-19	14-Oct-19		25-Oct-19	28-Oct-19	28-Oct-19	30-Oct-19	30-Oct-19		06-Nov-19			PDE-FY2019		864,745.91		864,745.91		0.00					25-Oct-19	28-Oct-19	28-Oct-19		

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18	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION OF MPB (COVERED COURT), BRGY. 160, MPB @ ROTONDA DEL FIERO BRGY. 168, MPB BRGY. 164 ZONE 14, MPB BRGY. 187, JUAN LUNA BR. ALONG JUAN LUNA ST. - 19CSOE18	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	10-Dec-19	11-Dec-19	13-Dec-19		26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	03-Jan-20		PDE-FY2019		898,978.52		898,978.52		898,000.00			898,000.00							
19	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION OF MPB ZONE 59 BRGY. 598, MPB BRGY. 642, MPB BRGY. 617, MPB PSG TRAINING SCHOOL INC. FIRING RANGE, INSTALLATION OF PUMPING STATION (MINI PUMP), BRGY. 598 ZONE 59, ESTERO DE SAMPALOC STA. 0+120.18 TO STA. 0+220 (RS) STA. 0+203, STA. 0+220 (LS) - 19CSOE19	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	10-Dec-19	11-Dec-19	13-Dec-19		26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	03-Jan-20		PDE-FY2019		803,970.60		803,970.60		802,950.00			802,950.00							
20	CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION MORIONES POLICE STATION, SAN NICOLAS POLICE STATION, BRGY. 285 DISTRICT III, BRGY. 276 DISTRICT III, FUGUSO PUBLIC LIBRARY DISTRICT III - 19CSOE20	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	10-Dec-19	11-Dec-19	13-Dec-19		26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	03-Jan-20		PDE-FY2019		980,343.03		980,343.03		979,000.00			979,000.00							
Total Alloted Budget of Procurement Activities																		18,268,039.79																
Total Contract Price of Procurement Actitvites Conducted																		17,110,931.21																
Total Savings (Total Alloted Budget - Total Contract Price)																		1,157,108.58																

ON-GOING PROCUREMENT ACTIVITIES

Total Allotted Budget of On-going Procurement Activities																		0.00			0.00				-	
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Prepared by:

HERMINIA L. DIAZ
Engineer III
Head, Procurement Unit

Recommended for Approval by:

EDUARDO L. MAGTOTO, PH.D.
OIC-Assistant District Engineer
BAC Chairperson

APPROVED:

GERARD P. OPULENCIA
District Engineer
Head of the Procuring Entity