

ANNEX B

(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of January 14, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an 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 Bac Resolution	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 (CONSULTANCY)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
19CSO00001	Consultancy Services to Conduct Hydrographic Survey Works at Manila Bay	Planning & Design Division	No	Public Bidding	8/29/19	09/03/2019	9/24/2019	10/07/2019	10/16/2019	10/16/2019	10/17/2019	10/29/2019	10/29/2019	11/08/2019	11/11/2019		GAA 2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

19CS0006	SOIL EXPLORATION (BOREHOLE) FOR THE PROPOSED 1. CONSTRUCTION OF CLOSE QUARTER BATTLE SIMULATION BUILDING 2. CONSTRUCTION OF MULTIPURPOSE BLDG. NCRPO HEADQUARTERS 3. CONSTRUCTION OF MULTI-PURPOSE BUILDING PNPSAF AND 4. CONSTRUCTION/IMPROVEMENT OF RAPID DEVELOPMENT BATTALION (RDP), CAMP BAGONG DIWA, BICUTAN, TAGUIG CITY	19CS0005	SOIL EXPLORATION (BOREHOLE) FOR THE PROPOSED 1. CONSTRUCTION OF MORIONES POLICE STATION BUILDING, TONDO, MANILA 2. CONSTRUCTION OF UP DILIMAN COLLEGE OF ARTS AND LETTERS (CAL) 3. CONSTRUCTION OF MULTI-PURPOSE BUILDING (LIVING QUARTERS), CAMP GENERAL EMILIO AGUINALDO, AND 4. CONSTRUCTION OF 7-STOREY OFFICE OF CIVIL DEFENSE (OCD) BUILDING CAMP GENERAL EMILIO AGUINALDO, QUEZON CITY	19CS0004	SOIL EXPLORATION (BOREHOLE) FOR THE PROPOSED 1. CONSTRUCTION OF HHSG PA ADMINISTRATION BLDG-PHASE I 2. CONSTRUCTION OF 9TH POST ENGR DETACHMENT BLDG WITH MOTORPOOL 3. CONSTRUCTION OF MILITARY POLICE BATTALION ADMINISTRATION BLDG. AND 4. CONSTRUCTION OF SOUTHERN POLICE DISTRICT CRIME LABORATORY BLDG., TAGUIG CITY
Planning & Design Division		Planning & Design Division		Planning & Design Division	
No		No		No	
Public Bidding		Public Bidding		Public Bidding	
9/17/2019		9/17/2019		9/17/2019	
9/19/2019		9/19/2019		9/19/2019	
10/09/2019		10/09/2019		10/09/2019	
10/21/19		10/21/19		10/21/19	
10/21/19		10/21/19		10/21/19	
11/11/2019		11/11/2019		11/11/2019	
12/03/2019		12/03/2019		12/03/2019	
00/01/1900				12/12/2019	
12/12/2019		12/12/2019		12/12/2019	
12/20/2019		12/20/2019		12/20/2019	
12/23/2019		12/23/2019		12/23/2019	
GAA 2019		GAA 2019		GAA 2019	
P1,075,430.16		P1,075,430.16		P1,075,430.16	
P900,000.00		P900,000.00		P919,888.08	
PICE, PCAI, COA, COFILCO, VACC		PICE, PCAI, COA, COFILCO, VACC		PICE, PCAI, COA, COFILCO, VACC	
10/07/2019		10/07/2019		10/07/2019	
10/07/2019		10/07/2019		10/07/2019	
10/07/2019		10/07/2019		10/07/2019	
10/07/2019		10/07/2019		10/07/2019	
10/07/2019		10/07/2019		10/07/2019	

19CS0007	SOIL EXPLORATION (BOREHOLE) FOR THE PROPOSED 1. CONSTRUCTION OF POLICE COMMISSIONED OFFICER BLDG 2. CONSTRUCTION OF POLICE COMMISSIONED OFFICERS DORMITORY BLDG., AND 3. REPAIR/REHABILITATION OF CIVIL SECURITY GROUP BUILDING, CAMP BGEN RAFAEL T. CRAME, QUEZON CITY	Planning & Design Division
19CS0009	Consultancy Services to Conduct Parcellary Survey at R-10, (Mel Lopez Boulevard, Tondo, Manila to President Ferdinand E. Marcos Highway, Navotas), Cities of Manila and Navotas	Planning & Design Division
19CS0010	Consultancy Services to Conduct Parcellary Survey at Pasig River Esplanade	Planning & Design Division
19CS0011	Consultancy Services to Conduct Parcellary Survey at Commonwealth Avenue, Quezon City	Planning & Design Division
	No	No
	Public Bidding	Public Bidding
	11/13/2019	11/13/2019
	11/14/2019	11/14/2019
	12/04/2019	12/04/2019
	12/17/2019	12/17/2019
	12/17/2019	12/17/2019
	12/23/2019	12/23/2019
	12/27/019	12/27/019
	12/27/2019	12/27/2019
	12/27/2019	12/27/2019
	01/10/2019	01/10/2019
	01/14/2019	01/14/2019
	GAA 2019	GAA 2019
	₱4,156,393.50	₱2,531,538.45
	₱4,151,490.00	₱2,527,350.00
	PICE, PCAI, COA, COFILCO, VACC	PICE, PCAI, COA, COFILCO, VACC
	12/02/2019	12/02/2019
	12/02/2019	12/02/2019
	12/02/2019	12/02/2019
	12/02/2019	12/02/2019
	12/02/2019	12/02/2019
Total Alloted Budget of Procurement Activities		₱29,426,974.22
Total Contract Price of Procurement Activities Conducted		₱14,194,168.43
Total Savings (Total Alloted Budget - Total Contract Price)		₱15,232,805.79

<u>ON-GOING PROCUREMENT ACTIVITIES (CONSULTANCY)</u>																										
19CS0008	Consulting for the Detailed Engineering Design Plan for the Proposed Construction of Underpass/Depressed C5 Extension Project, along Multinational Avenue, Parañaque City	Planning & Design Division	No	Public Bidding	10/30/2019	10/31/2019	11/26/2019	01/10/2020	01/10/2020						GAA 2019	₱7,869,351.40			PICE, PCAI, COA, COFILCO, VACC	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		For bid evaluation
19CS0012	Consultancy Services for Feasibility Study of Road Opening on C-6 Road Extension	Planning & Design Division	No	Public Bidding	12/13/2019	12/13/2019	01/20/2019								GAA 2019	₱14,229,315.00			PICE, PCAI, COA, COFILCO, VACC	01/16/2020	01/16/2020	01/16/2020	01/16/2020	01/16/2020		For pre-bid conference
Total Alloted Budget of Procurement Activities																P29,426,974.22										


LIBERATO L. REQUIOMA, JR.
Head, BAC Secretariat

REYNALDO V. ROSARIO
Chief, Maintenance Division
BAC Chairman

ADOR G. CANLAS, CESO IV
Regional Director