



Department of Public Works and Highways
Pampanga 2nd District Engineering Office
Procurement Monitoring Report (Consultancy) FY-2019

Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Procurement Monitoring Report (Consultancy) FY-2019																			ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	REMARKS
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Notice of Award	Date of BAC Resolution Recommending Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	Mode	CO	Total	Mode	CO												
COMPLETED PROCUREMENT ACTIVITIES																																				
1	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech- Voc Workshops (Proposed FY 2021-2023 Additional Set A), Pampanga	Pamp 2nd	NO	Public Bidding	7/3/2019	7/9-15-2019	8/1/2019	7/18/2019	8/13/2019	8/25/2019	8/26/2019	9/24/2019	10/11/2019	10/4/2019	10/7/2019				FY-2018 (PDE)		1,252,175.00				1,213,609.68		PICE BANTAY LANSANGAN	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019					
2	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech- Voc Workshops (Proposed FY 2021-2023 Additional Set B), Pampanga	Pamp 2nd	NO	Public Bidding	7/3/2019	7/9-15-2019	8/1/2019	7/18/2019	8/13/2019	8/25/2019	8/26/2019	9/24/2019	10/11/2019	10/4/2019	10/7/2019				FY-2018 (PDE)		1,252,175.00				1,202,088.00		PICE BANTAY LANSANGAN	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019					
3	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech- Voc Workshops (Proposed FY 2021-2023 Additional Set C), Pampanga	Pamp 2nd	NO	Public Bidding	7/3/2019	7/9-15-2019	8/1/2019	7/18/2019	8/13/2019	8/25/2019	8/26/2019	9/24/2019	10/11/2019	10/4/2019	10/7/2019				FY-2018 (PDE)		1,408,696.87				1,342,283.67		PICE BANTAY LANSANGAN	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019					
4	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech- Voc Workshops (Proposed FY 2021-2023 Additional Set D), Pampanga	Pamp 2nd	NO	Public Bidding	7/3/2019	7/9-15-2019	8/1/2019	7/18/2019	8/13/2019	8/25/2019	8/26/2019	9/24/2019	10/11/2019	10/4/2019	10/7/2019				FY-2018 (PDE)		1,260,995.00				1,106,992.00		PICE BANTAY LANSANGAN	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019					
5	Preliminary Detailed Engineering/Conduct of Soil Testing/Exploration for Various MP Buildings and School Buildings	Pamp 2nd	NO	Public Bidding	7/3/2019	7/9-15-2019	8/1/2019	7/18/2019	8/13/2019	8/25/2019	8/26/2019	9/24/2019	10/11/2019	10/4/2019	10/7/2019				FY-2018 (PDE)		1,565,218.75				1,486,762.30		PICE BANTAY LANSANGAN	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019	7/9/2019 7/12/2019					

Code (UACS/PA P)	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 Observer	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	REMARKS
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Date of BAC Resolution Recommending Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	Mode	CO	Total	Mode							
6	Conduct Preliminary and Detail Engineering (Sub-soil Exploration) of Proposed Various FY-2020 Projects Pampanga 2nd District	Pamp 2nd	NO	Public Bidding	11/4/2019	11/4-10/2019	11/13/2019	11/11/2019	11/25/2019	12/9/2019	12/10/2019	12/18/2019	10/11/2019					FY-2019 (PDE)	3,158,505.75			3,000,000.00			PICE BANTAY LANSANGAN	11/4/2019 11/6/2019	11/4/2019 11/6/2019	11/4/2019 11/6/2019	11/4/2019 11/6/2019	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			9,897,766.37											
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITES CONDUCTED																			9,355,735.65											
TOTAL SAVINGS (TOTAL BUDGET-TOTAL CONTRACT PRICE)																			542,030.72											

PREPARED BY:

AMBROCIO Z. AZARES
BAC, SECRETARIAT

RECOMMENDED FOR APPROVAL:

EDWIN P. BAROGA
BAC, CHAIRMAN

APPROVED:

GREGORIO D. AUDEA, JR.
DISTRICT ENGINEER



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7	Conduct Preliminary and Detail Engineering (Sub-soil Exploration) of Proposed Various FY-2020 Projects (Additional) Pampanga 2nd District	Pamp 2nd	NO	Public Bidding	12/6/2019	12/6-12/2019	N/A	12/13/2019	1/1/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

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