

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2019 (2nd Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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 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	
COMPLETED PROCUREMENT ACTIVITIES																															
1BCS0K01	CONSULTING SERVICES FOR THE CONDUCT OF SUB-SURFACE SOIL EXPLORATION AND ENGINEERING SERVICES FOR BRIDGE, FLOOD CONTROL, PROTECTION WALL IN LUCBAN-TAYABAS MAUBAN, QUEZON (AREA 1)	Planning and Design	YES	Competitive Bidding	October 7, 2019	October 8-14, 2019	October 25, 2019	October 15, 2019	November 11, 2019	November 12-14, 2019	November 18-19, 2019	November 20, 2019	November 29, 2019	November 22, 2019	November 27, 2019	January 11, 2020	GoP	1,200,000.00		1,200,000.00	1,189,100.00	1,199,100.00	UGMA/DPWH EMPLOYEES ASSOCIATION(PE/RESIDENT AUDITOR	October 25, 2019	October 15, 2019	November 11, 2019	November 12-14, 2019	November 18-19, 2019	January 11, 2020	SARO was released on May 2019	
1BCS0K02	CONDUCT OF SUB-SURFACE SOIL EXPLORATION AND ENGINEERING SERVICES FOR FLOOD CONTROL, ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, BRIDGE IN REAL-MARIKINA-INFANTA-GERAL NAKAR-POI 110-BUNDOS, QUEZON (AREA 2)	Planning and Design	YES	Competitive Bidding	October 7, 2019	October 8-14, 2019	October 25, 2019	October 15, 2019	November 11, 2019	November 12-14, 2019	November 18-19, 2019	November 20, 2019	November 29, 2019	November 22, 2019	November 27, 2019	January 26, 2020	GoP	2,220,000.00		2,220,000.00	2,190,000.00	2,190,000.00	UGMA/DPWH EMPLOYEES ASSOCIATION(PE/RESIDENT AUDITOR	October 25, 2019	October 15, 2019	November 11, 2019	November 12-14, 2019	November 18-19, 2019	January 26, 2020	SARO was released on May 2019	
1BCS0K03	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE SOIL EXPLORATION AND ENGINEERING SERVICES FOR THE CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS: POLILLO-PANUKULAN-BURDEG'S ROAD LEADING TO BEACHES AND TOURISM SPOTS, POLILLO, QUEZON (PROPOSED BRIDGE ALONG BATO RIVER)	Planning and Design	YES	Competitive Bidding	N/A	October 24-30, 2019	November 26, 2019	October 31, 2019	December 12, 2019	December 13, 2019	December 18, 2019	December 23, 2019	December 29, 2020	January 6, 2020	January 13, 2020	January 22, 2020	GoP	240,000.00		240,000.00	238,000.00	239,000.00	UGMA/DPWH EMPLOYEES ASSOCIATION(PE/RESIDENT AUDITOR	November 29, 2019	October 31, 2019	December 12, 2019	December 13, 2019	December 18, 2019	January 22, 2020	SARO was released on May 2019	
Total Alloted Budget of Procurement Activities																		3,660,000.00													
Total Contract Price of Procurement Activities Conducted																					3,628,100.00										
Total Savings (Total Alloted Budget - Total Contract Price)																					31,900.00										
ON-GOING PROCUREMENT ACTIVITIES																															
																		0													
																		0													
																		0													
																		0													
Total Alloted Budget of On-going Procurement Activities																		0													

Prepared by:  
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BAC Secretariat

Recommended for Approval by:  
DEL ROSARIO C. NACA  
BAC Chairperson

APPROVED  
SALVADOR E. SALVAÑA  
Head of the Procuring Entity