



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
QUEZON CITY I DISTRICT ENGINEERING OFFICE
Sta. Catalina St., Brgy. Holy Spirit, Q. C.

Procurement Monitoring Report as of JULY 1, 2019 to DECEMBER 31, 2019

Code	Procurement Program/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							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 Qualification	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
19OF0266	Engineering Survey Works along Mindanao Ave., Q. C. (EDSA-Trinoma to Tullahan River)	Planning Section	NO	Competitive Bidding	10/10/2019	10/17-11/7/2019	10/25/2019	N/A	06/28/2019	06/28/2019	06/28/2019	06/28/2019	07/12/2019	07/17/2019	07/18/2019	-	-	GAA 2019	4,917,000.00	-	4,917,000.00	4,867,550.00	-	4,867,550.00	NACAP, COA, VACC, District Union	05/31/2019	-	06/28/2019	-	-	-	-
19OF0287	Study and Investigation of the Bacasan - San Mateo Bridge in San Mateo, Rizal (Sta. 21 + 070 to Sta. 21 + 340)	Planning Section	NO	Competitive Bidding	10/10/2019	10/17-11/7/2019	10/25/2019	N/A	12/10/2019	12/11/2019	12/12/2019	12/12/2019	12/23/2019	01/02/2020	01/03/2020	-	-	GAA 2019	9,858,500.00	-	9,858,500.00	9,661,330.00	-	9,661,330.00	NACAP, COA, VACC, District Union	05/31/2019	-	12/09/2019	-	-	-	-
19OF0295	Soil Testing/Exploration of various School Buildings and Multi-Purpose Buildings Included in FY 2020	Planning Section	NO	Competitive Bidding	11/28/2019	12/5-26/2019	12/13/2019	N/A	12/26/2019	12/26/2019	12/26/2019	12/26/2019	-	-	-	-	-	GAA 2020	6,149,970.85	-	6,149,970.85	6,088,500.00	-	6,088,500.00	NACAP, COA, VACC, District Union	12/11/2019	-	12/17/2019	-	-	-	-
Total Alloted Budget of Procurement Activities																			20,925,470.85													
Total Contract Price of Procurement Activities Conducted																			20,617,380.00													
Total Savings (Total Alloted Budget - Total Contract Price)																			308,090.85													

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

EDILBERTO G. QUIAMBAO, JR.
BAC Chairperson

APPROVED:

MARLYN G. INGUILLO
District Engineer



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