

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.

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

	a		3						*	Actual F	Procurement Act	tivity							AB	IC (PhP)		C	Contract Cost (PhP)						2		1	Remarks
	curement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	co	Total	MOOE	со	List Of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	CUREMENT ACTIVITIES	3																													(II applicable)	
190F0286 Ave., Q River)	eering Survey Works along Mindanao Q. C. (EDSA-Trinoma to Tullahan	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	05/31/2019	1	06/28/2019	_	-	-	-
190F0287 San Ma	and Investigation of the Batasan – ateo Bridge in San Mateo, Rizal (Sta. 170 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	1	9,858,500.00	9,661,330.00)	9,661,330.00	Union NACAP, COA, VACC, District	05/31/2019	-	12/09/2019	-	_		
19OF0295 Building	170 to Sta. 21 + 3401 Sting/Exploration of various School gs and Multi-Purpose Buildings ed 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			Union NACAP, COA,			12/17/2019				
Include									I							oted Budget			20,925,470.						Union							
														T	Total Contract Pric otal Savings (Tota	e of Procurem	ent Actitvites	s Conducted	20,617,380.													

Prepared By: RONALD V. AMBAT

Recommended for Approval by: EDILBERTO G. QUIAMBAO, JR. BAC Chairperson

MARLYN G INGUILLO District Engineer



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

Code Procurement Program/Project	×		÷.,						×	Actual I	Procurement Ac	tivity							AB	C (PhP)		c	Contract Cost (Ph	P)							Deserte	٦
		PMO/End-User	Is this an Early Procurement Activity?	? Mode of Procurement	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	Source of Funds	Total	MOOE	co	Total	MOOE	CO Ust Of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Comple Qualification Accept (1f appli	ion/ changes from ince the APP)		
	Engineering Survey Works along Mindanao																										7					
19OF0286	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	05/31/2019	_	06/28/2019	-		-	
9OF0287	Study and Investigation of the Batzsan – San Mateo Bridge In San Mateo, Rizal (Star 21 + 070 to Sta. 21 + 340)	Planning Section	NO	Competitive Bidding	10/10/2019	15-10/17-118/2019:001	10/25/2019	N/Aı (Sta	12/10/2019	12/11/2019	12/12/2019	12/12/2019.e	يعد 103/2012	101/02/2020		all to serve	·(5	54 GAA 2019+	9,658,500.00	19 [2-	a22035858,500280/2	0110 (9)661,330.00	10/01/03/03/10/00	a⊷j ¦9,661,330.00	Union NACAP, COA, VACC, District	05/35/2019		12/09/2019	1.2 _ c/20153	858,500:00/3 (13)-1-3)-	a0[[r0/0 <u>7</u> 70]]	and and a
190F0295	21 + 070 to Sta. 21 + 3401 Soli Testing/Exploration of various School Buildings and Multi-Purpose Buildings included in FY 2020	Planning Section	Ю	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 e		· _	Soil Test		- 971	GAA 2020	6,149,970.85		26,2549,970.65	6,088,500.00	121 - 1 1 ⁹ 04 Tr	6,088,500.00	NACAP, COA, VACC, District	12/11/2019		12/17/2019	_ +9;54	ay.5:		- 175 76 - 175
									1	L	L						of Procureme		20,925,470.1	85			1	1	Union			1		2		_
														To To	otal Contract Price tal Savings (Total	a of Procurer Alloted Bud	nent Actitvite get - Total Cor	s Conducted	20,617,380.0 308,090,1	00												コ

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