



Republic of the Philippines
Department of Public Works and Highways
National Capital Region
METRO MANILA 3rd DISTRICT ENGINEERING OFFICE
APDC-504 Compound, R. Valenzuela Ex., Marulas, Valenzuela City

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2020 (Consulting Services)

DPWH - Metro Manila and District Engineering Office - Procurement Monitoring Report as of First Semester C, 2020 (continuing services)																															
Code/UACSP	Procurement Program Project	PMO/End User	Mode of Procure as Early Procure ment?	Yes/No	Actual Procurement Activity												ABC (PnP)		Contract Cost (PnP)		Date of Receipt of Invitation						REMARKS (Excluding changes from the APF)				
					Pre-Proc Conference	Approval of B	Pre-Bid Conference	Technical and Eligibility Check	Bid Evaluation	Opening of Financial Proposal	Post Qualification	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion or	Source of Funds	TOTAL	MOOE	TOTAL	MOOE	Contract Cost (PnP)	List of linked Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
2003	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Core Penetration Test) for the Various Road Section in Valenzuela City (Cluster 1)	Planning and Design Section	SVP	No	PPMP REV ACT	6/22/2020	6/24/2020		7/1/2020	7/1/2020	7/6/2020	7/8/2020	7/10/2020	7/13/2020	7/13/2020	7/15/2020	7/23/2020	7/23/2020	PDE 2020	829,800.00		829,800.00	789,000.00		789,000.00	COA VACC DPWH-EU mmdao	6/19/2020	6/19/2020	6/19/2020	6/19/2020	
2002	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Core Penetration Test) for the Various Road Section in Valenzuela City (Cluster 2)	Planning and Design Section	SVP	No	PPMP REV ACT	6/22/2020	6/24/2020		7/1/2020	7/1/2020	7/6/2020	7/8/2020	7/10/2020	7/13/2020	7/13/2020	7/15/2020	7/23/2020	7/23/2020	PDE 2020	714,300.00		714,300.00	679,000.00		679,000.00	COA VACC DPWH-EU mmdao	6/19/2020	6/19/2020	6/19/2020	6/19/2020	
2003	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Core Penetration Test) for the Various Road Section in Valenzuela City (Cluster 3)	Planning and Design Section	SVP	No	PPMP REV ACT	6/22/2020	6/24/2020		7/1/2020	7/1/2020	7/6/2020	7/8/2020	7/10/2020	7/13/2020	7/13/2020	7/15/2020	7/23/2020	7/23/2020	PDE 2020	855,000.00		855,000.00	812,000.00		812,000.00	COA VACC DPWH-EU mmdao	6/19/2020	6/19/2020	6/19/2020	6/19/2020	
2003	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Core Penetration Test) for the Various Road Section in Valenzuela City (Cluster 4)	Planning and Design Section	SVP	No	PPMP REV ACT	6/22/2020	6/24/2020		7/1/2020	7/1/2020	7/6/2020	7/8/2020	7/10/2020	7/13/2020	7/13/2020	7/15/2020	7/23/2020	7/23/2020	PDE 2020	851,950.00		851,950.00	809,000.00		809,000.00	COA VACC DPWH-EU mmdao	6/19/2020	6/19/2020	6/19/2020	6/19/2020	
2005	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Core Penetration Test) for the Various Road Section in Valenzuela City (Cluster 5)	Planning and Design Section	SVP	No	PPMP REV ACT	6/22/2020	6/24/2020		7/1/2020	7/1/2020	7/6/2020	7/8/2020	7/10/2020	7/13/2020	7/13/2020	7/15/2020	7/23/2020	7/23/2020	PDE 2020	841,350.00		841,350.00	799,000.00		799,000.00	COA VACC DPWH-EU mmdao	6/19/2020	6/19/2020	6/19/2020	6/19/2020	
2005	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Core Penetration Test) for the Various Road Section in Valenzuela City (Cluster 6)	Planning and Design Section	SVP	No	PPMP REV ACT	6/22/2020	6/24/2020		7/1/2020	7/1/2020	7/6/2020	7/8/2020	7/10/2020	7/13/2020	7/13/2020	7/15/2020	7/23/2020	7/23/2020	PDE 2020	882,350.00		882,350.00	880,000.00		880,000.00	COA VACC DPWH-EU mmdao	6/19/2020	6/19/2020	6/19/2020	6/19/2020	

OPWH - Metro Manila 3rd District Engineering Office - Procurement Monitoring Report as of First Semester CY 2020 (Consulting Services)

DPWH - Metro Manila 3rd District Engineering Office - Procurement Monitoring Report																																	
Code/ID ACSP APJ	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Easy matter?	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS Explaining changes from the APP			
					Pre-Procurement Conference	Advised of IB	Pre-Bid Conference	Technical and Eligibility Check	Bid Evaluation	Opening of Financial Proposal	Post Qualification	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection or	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE (Contract Cost (PHP))		Let of Invited Observers	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation		Post Qualification	Demand for refund of application fee (if applicable)	
2005 0007	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the Various Road Section in Valenzuela City (Cluster 7)		Planning and Design Section	SVP	No	PPMP REV ACT	6/22/2020	6/24/2020	6/24/2020	7/1/2020	7/1/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	
2005 0008	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the Various Road Section in Valenzuela City (Cluster 9)		Planning and Design Section	SVP	No	PPMP REV ACT	6/22/2020	6/24/2020	6/24/2020	7/1/2020	7/1/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	
2005 0009	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the Various Road Section in Calabarzon City (Cluster 9)		Planning and Design Section	SVP	No	PPMP REV ACT	6/22/2020	6/24/2020	6/24/2020	7/1/2020	7/1/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	
2005 0010	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the Various Road Section in Calabarzon City (Cluster 10)		Planning and Design Section	SVP	No	PPMP REV ACT	6/22/2020	6/24/2020	6/24/2020	7/1/2020	7/1/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	
2005 0011	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the Various Road Section in Calabarzon City (Cluster 11)		Planning and Design Section	SVP	No	PPMP REV ACT	6/22/2020	6/24/2020	6/24/2020	7/1/2020	7/1/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	
2005 0012	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the Various Road Section in Calabarzon City (Cluster 12)		Planning and Design Section	SVP	No	PPMP REV ACT	6/22/2020	6/24/2020	6/24/2020	7/1/2020	7/1/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	

DPWH - Metro Manila 3rd District Engineering Office - Procurement Monitoring Report as of First Semester CY 2020 (Consulting Services)

Code/ID ACSP AP)		Procurement Program Project	PMO/End User	Mode of Procurement	Is This an EMD?	Actual Procurement Activity												ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation						REMARKS (Escribing changes from the AFP)
						Pre-Procurement Conference	Address of Bids	Pre-Bid Conference	Technical and Eligibility Check	Bid Evaluation	Opening of Financial Proposal	Post Qualification	Date of Bidding Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection or Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Contract/Performance Certificate		
																				TOTAL	MODE	CO	TOTAL								MODE	
2003	PROCUREMENT FOR THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) ACTIVITIES FOR SOIL TESTING (SOL) AND SUB-SURFACE EXPLORATION AND DYNAMIC CONE PENETRATION TEST) FOR THE VARIOUS ROAD SECTION IN CALOOCAN CITY (Chair 13)	Planning and Design Section	SVP	No	PPMP REV 7/1/2020 ACT 7/1/2020	7/9/2020	7/9/2020	7/16/2020	7/20/2020	7/29/2020	7/27/2020	7/29/2020	7/29/2020	8/6/2020	8/7/2020			PDE 2020	829,750.00		829,750.00	821,000.00		821,000.00	COA VACC PDE DPWHEU mishko		7/30/2020		7/30/2020	7/30/2020		
2003	PROCUREMENT FOR THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) ACTIVITIES FOR SOIL TESTING (SOL) AND SUB-SURFACE EXPLORATION AND DYNAMIC CONE PENETRATION TEST) FOR THE VARIOUS ROAD SECTION IN CALOOCAN CITY (Chair 14)	Planning and Design Section	SVP	No	PPMP REV 7/1/2020 ACT 7/1/2020	7/9/2020	7/9/2020	7/16/2020	7/20/2020	7/29/2020	7/27/2020	7/29/2020	7/29/2020	8/6/2020	8/7/2020			PDE 2020	903,300.00		903,300.00	895,000.00		895,000.00	COA VACC PDE DPWHEU		7/30/2020		7/30/2020	7/30/2020		
2003	PROCUREMENT FOR THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) ACTIVITIES FOR SOIL TESTING (SOL) AND SUB-SURFACE EXPLORATION AND DYNAMIC CONE PENETRATION TEST) FOR THE VARIOUS ROAD SECTION IN CALOOCAN CITY (Chair 15)	Planning and Design Section	SVP	No	PPMP REV 7/1/2020 ACT 7/1/2020	7/9/2020	7/9/2020	7/16/2020	7/20/2020	7/29/2020	7/27/2020	7/29/2020	7/29/2020	8/6/2020	8/7/2020			PDE 2020	893,750.00		893,750.00	882,000.00		882,000.00	COA VACC PDE DPWHEU mishko		7/30/2020		7/30/2020	7/30/2020		
2003	PROCUREMENT FOR THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) ACTIVITIES FOR SOIL TESTING (SOL) AND SUB-SURFACE EXPLORATION AND DYNAMIC CONE PENETRATION TEST) FOR THE VARIOUS ROAD SECTION IN CALOOCAN CITY (Chair 16)	Planning and Design Section	SVP	No	PPMP REV 7/1/2020 ACT 7/1/2020	7/9/2020	7/9/2020	7/16/2020	7/20/2020	7/29/2020	7/27/2020	7/29/2020	7/29/2020	8/6/2020	8/7/2020			PDE 2020	795,700.00		795,700.00	785,000.00		785,000.00	COA VACC PDE DPWHEU mishko		7/30/2020		7/30/2020	7/30/2020		

DPWH - Metro Manila 3rd District Engineering Office - Procurement Monitoring Report as of First Semester CY 2020 (Consulting Services)

DPWH - Metro Manila 3rd District Engineering Office - Procurement Monitoring Report for the Construction of the																																	
Code/ACSP/ANP	Procurement Program Project	PMO/End User	Mode of Procurement	Is This an Early Start?	Actual Procurement Activity												ABC (PMP)				Contract Cost (PMP)				Contract Cost (PMP)		Date of Receipt of Invitation						REMARKS
					Pre-Proc Conference	Address of Bid	Pre-Bid Conference	Bid Evaluation	Opening of Financial Proposal	Post Qualification	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE (Contract Cost (PMP))	List of In-kind Observers	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)					
			SVP	No	PPMP REV 7/7/2020 ACT 7/7/2020	7/9/2020 7/9/2020 7/9/2020	7/16/2020 7/16/2020 7/16/2020	7/20/2020 7/20/2020 7/20/2020	7/23/2020 7/27/2020 7/27/2020	7/27/2020 7/29/2020 7/29/2020	7/29/2020 7/29/2020 7/29/2020	7/29/2020 8/4/2020 8/11/2020	8/5/2020 8/14/2020 8/11/2020	8/17/2020 8/16/2020 8/12/2020		PCE 2020	669,125.00		669,125.00	669,000.00	669,000.00	COA VACC PICE DPWHEU mishlo		7/19/2020	7/19/2020	7/19/2020	7/19/2020						
			SVP	No	PPMP REV 7/7/2020 ACT 7/7/2020	7/9/2020 7/9/2020 7/9/2020	7/16/2020 7/16/2020 7/16/2020	7/20/2020 7/20/2020 7/20/2020	7/23/2020 7/27/2020 7/27/2020	7/27/2020 7/29/2020 7/29/2020	7/29/2020 7/29/2020 7/29/2020	7/29/2020 8/4/2020 8/11/2020	8/5/2020 8/14/2020 8/11/2020	8/17/2020 8/16/2020 8/12/2020		PCE 2020	669,125.00		669,125.00	669,000.00	669,000.00	COA VACC PICE DPWHEU mishlo		7/19/2020	7/19/2020	7/19/2020	7/19/2020						
			SVP	No	PPMP REV 7/7/2020 ACT 7/7/2020	7/9/2020 7/9/2020 7/9/2020	7/16/2020 7/16/2020 7/16/2020	7/20/2020 7/20/2020 7/20/2020	7/23/2020 7/27/2020 7/27/2020	7/27/2020 7/29/2020 7/29/2020	7/29/2020 7/29/2020 7/29/2020	7/29/2020 8/4/2020 8/11/2020	8/5/2020 8/14/2020 8/11/2020	8/17/2020 8/16/2020 8/12/2020		PCE 2020	669,125.00		669,125.00	669,000.00	669,000.00	COA VACC PICE DPWHEU mishlo		7/19/2020	7/19/2020	7/19/2020	7/19/2020						
			SVP	No	PPMP REV 7/7/2020 ACT 7/7/2020	7/9/2020 7/9/2020 7/9/2020	7/16/2020 7/16/2020 7/16/2020	7/20/2020 7/20/2020 7/20/2020	7/23/2020 7/27/2020 7/27/2020	7/27/2020 7/29/2020 7/29/2020	7/29/2020 7/29/2020 7/29/2020	7/29/2020 8/4/2020 8/11/2020	8/5/2020 8/14/2020 8/11/2020	8/17/2020 8/16/2020 8/12/2020		PCE 2020	669,125.00		669,125.00	669,000.00	669,000.00	COA VACC PICE DPWHEU mishlo		7/19/2020	7/19/2020	7/19/2020	7/19/2020						
			SVP	No	PPMP REV 7/7/2020 ACT 7/7/2020	7/9/2020 7/9/2020 7/9/2020	7/16/2020 7/16/2020 7/16/2020	7/20/2020 7/20/2020 7/20/2020	7/23/2020 7/27/2020 7/27/2020	7/27/2020 7/29/2020 7/29/2020	7/29/2020 7/29/2020 7/29/2020	7/29/2020 8/4/2020 8/11/2020	8/5/2020 8/14/2020 8/11/2020	8/17/2020 8/16/2020 8/12/2020		PCE 2020	759,325.00		759,325.00	757,000.00	757,000.00	COA VACC PICE DPWHEU mishlo		7/19/2020	7/19/2020	7/19/2020	7/19/2020						

DPWH - Metro Manila and District Engineering Office : Procurement Monitoring Report as of First Semester CY 2020 (Consulting Services)

DPWH - Metro Manila 3rd District Engineering Office - Procurement Monitoring Report as of First Semester C.Y. 2020 (Continuing Services)																																												
Code/ACSP AP)	Procurement Program Project	PM/EC/End User	Mode of Procurement	Is This an Early Procurement?	Actual Procurement Activity															ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation				REMARKS (Engineering changes/extension by AP/)														
					Pre-Proc Conference	Award of Bid	Pre-Bid Conference	Technical and Eligibility Check	Bid Evaluation	Opening of Financial Proposal	Post Qualification	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Inspection or Completion	Source of Funds	TOTAL	MOOE	OO	TOTAL	MOOE	Contract Cost (PHP)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification		Delivery/Inspection or Completion (if applicable)													
2020	CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION/TECHNICAL SURVEY FOR THE PROPOSED MARQUIS SCHOOL & MULTI-PURPOSE BUILDING PROJECT IN CALOOCAN & WALKERVIEW CITY (Quarter 2)	Planning and Design Section	SVP	No	PPWP REV 7/7/2020 ACT 7/7/2020	7/7/2020 7/9/2020 7/9/2020	7/16/2020 7/16/2020 7/16/2020	7/20/2020 7/20/2020 7/20/2020	7/23/2020 7/27/2020 7/27/2020	7/27/2020 7/28/2020 7/28/2020	7/29/2020 8/4/2020 8/4/2020	8/6/2020 8/14/2020 8/17/2020	8/7/2020 8/16/2020 8/17/2020		POE 2020	419,850.00		419,850.00	410,000.00		410,000.00	COA VACO PCE DPWH-EU mns300			7/19/2020	7/19/2020	7/19/2020	7/19/2020																
Total Alotted Budget of Procurement Activities																		19,459,350.00		19,459,350.00	19,160,000.00		19,160,000.00																					
Total Contract Price of Procurement Activities Conducted																																												
Total Savings (Total Alotted Budget - Total Contract Price)																																												

Prepared By:

RICHARD C. MALAYAO
Engineer III

Recommended for Approval By:

MAGE L. ARCEGA
BAC Chairperson

Approved By:

ALLAN R. PALMINA
OIC-Office of the District Engineer