

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Consulting Services) as of (2nd Semester), CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(Php)			Contract Cost (Php)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Insp. &	Total		MOOE	CO	Total	MOOE	CO	List of Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Delivery/ Comp. / Accept. (if applicable)		
				Conf	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion	Accept.								Observers	Conference	Check	of Bids	Evaluation	Qual.			
A. COMPLETED PROCUREMENT ACTIVITIES																															
	20CSND01 Consultancy Services for the Geotechnical and Geological Surveys/Investigations for various construction of Multi-purpose Building at Butuan City	Planning & Design	Public Bidding	October 17, 2019	October 22-28, 2019	November 20, 2019	November 11, 2019	Tech. December 2, 2019 Financial December 9, 2019	December 16, 2019	December 17, 2019	February 10, 2020	February 13, 2020	February 14, 2020	February 27, 2020	February 28, 2020	GAA FY 2020	525,000.00	-	525,000.00	520,000.00	-	520,000.00	Marlon Montecarlo Timoteo Pau Lagnada Fortun -President	November 20, 2019	November 11, 2019	Tech. December 2, 2019 Financial December 9, 2019	December 16, 2019	December 17-23, 2019			
	20CSND03 Consultancy Services for the Geotechnical and Geological Surveys/Investigations for the widening of Bridge along NRJ BCR-Mayor Democrito D. Plaza II Ave. Road in Support of Butuan City IT Park, and Public Utility transport terminal, Butuan City, Agusan del Norte	Planning & Design	Public Bidding	February 20, 2020	February 21-27, 2020	March 11, 2020	March 4, 2020	Tech. March 23, 2020 & Financial March 26, 2020	March 26, 2020	March 31, 2020	July 13, 2020	July 14, 2020	July 15, 2020	July 28, 2020	July 30, 2020	PDE FY 2020	315,000.00	-	315,000.00	310,000.00	-	310,000.00	Marlon Montecarlo Timoteo Pau Lagnada Fortun -President	March 11, 2020	March 4, 2020	Tech. March 23, 2020 & Financial March 26, 2020	March 26, 2020	March 28, 2020			
Total Allotted Budget of Procurement Activities																									840,000.00						
Total Contract Price of Procurement Activities Conducted																									830,000.00						
Total Savings (Total Allotted Budget - Total Contract Price)																									10,000.00						
B. ON GOING PROCUREMENT ACTIVITIES																															
NONE																															

Prepared by:

JANNAH LYN M. GRANA  
MLT-I  
BAC Member Secretariat

Checked by:

LEOPOLDO A. LOMONSOD  
Engineer III  
BAC - Chairman

Submitted by:

JOSE CAESAR A. RADAZA  
District Engineer