

ANNEX B

DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2020 (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 (P/F)			Contract Cost (P/F)			List of Involved Observers	Pre-Bid Conf	Bidding Check	Date of Receipt of Invoiced		Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Pool of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of EAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total				MODE	CO				Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																															
ZCSDK01	Consultancy Services for the Conduct Subsurface Soil Exploration and Engineering Services for the Rehabilitation/Restoration of Roads with Slopes, Slope Collapses, and Landslide-Territory Roads - Marikina-Territory Road - Marikina-Territory Road - Packages A-J	DPWH Quezon I District Engineering Office	YES	Competitive Bidding	June 1, 2020	June 2, 2020 to June 6, 2020	June 26, 2020	June 9, 2020	July 6, 2020	July 9, 2020 to July 15, 2020	July 17, 2020 to July 20, 2020	July 21, 2020	July 22, 2020	July 24, 2020	July 30, 2020	October 27, 2020		GOP	1,800,000.00		1,800,000.00	1,779,840.00	1,779,840.00	UGMA/DPWH EMPLOYEES ASSOCIATION/PCN/RE SIDENT AUDITOR	June 26, 2020	June 9, 2020	July 6, 2020	July 9, 2020 to July 15, 2020	July 17, 2020 to July 20, 2020		SAW was released on February 2020
ZCSDK02	Consultancy Services for the Conduct Subsurface Soil Exploration and Engineering Services for the Rehabilitation/Restoration of Roads with Slopes, Slope Collapses, and Landslide-Territory Roads - Marikina-Territory Road - Marikina-Territory Road - Packages A-J	DPWH Quezon I District Engineering Office	YES	Competitive Bidding	June 1, 2020	June 2, 2020 to June 6, 2020	June 26, 2020	June 9, 2020	July 6, 2020	July 9, 2020 to July 15, 2020	July 17, 2020 to July 20, 2020	July 21, 2020	July 22, 2020	July 24, 2020	July 30, 2020	October 27, 2020		GOP	1,800,000.00		1,800,000.00	1,779,840.00	1,779,840.00	UGMA/DPWH EMPLOYEES ASSOCIATION/PCN/RE SIDENT AUDITOR	June 26, 2020	June 9, 2020	July 6, 2020	July 9, 2020 to July 15, 2020	July 17, 2020 to July 20, 2020		SAW was released on February 2020
ZCSDK03	Consultancy Services for the Conduct Subsurface Soil Exploration and Engineering Services for the Rehabilitation/Restoration of Roads with Slopes, Slope Collapses, and Landslide-Territory Roads - Marikina-Territory Road - Marikina-Territory Road - Packages A-J	DPWH Quezon I District Engineering Office	YES	Competitive Bidding	June 1, 2020	June 2, 2020 to June 6, 2020	June 26, 2020	June 9, 2020	July 6, 2020	July 9, 2020 to July 15, 2020	July 17, 2020 to July 20, 2020	July 21, 2020	July 22, 2020	July 24, 2020	July 30, 2020	October 7, 2020		GOP	2,400,000.00		2,400,000.00	2,368,000.00	2,368,000.00	UGMA/DPWH EMPLOYEES ASSOCIATION/PCN/RE SIDENT AUDITOR	June 26, 2020	June 9, 2020	July 6, 2020	July 9, 2020 to July 15, 2020	July 17, 2020 to July 20, 2020		SAW was released on February 2020
ZCSDK04	Consultancy Services for the Conduct Subsurface Soil Exploration and Engineering Services for the Rehabilitation/Restoration of Roads with Slopes, Slope Collapses, and Landslide-Territory Roads - Marikina-Territory Road - Marikina-Territory Road - Packages A-J	DPWH Quezon I District Engineering Office	YES	Competitive Bidding	June 1, 2020	June 2, 2020 to June 6, 2020	June 26, 2020	June 9, 2020	July 6, 2020	July 9, 2020 to July 15, 2020	July 17, 2020 to July 20, 2020	July 21, 2020	July 22, 2020	July 24, 2020	July 30, 2020	October 27, 2020		GOP	1,800,000.00		1,800,000.00	1,779,840.00	1,779,840.00	UGMA/DPWH EMPLOYEES ASSOCIATION/PCN/RE SIDENT AUDITOR	June 26, 2020	June 9, 2020	July 6, 2020	July 9, 2020 to July 15, 2020	July 17, 2020 to July 20, 2020		SAW was released on February 2020
ZCSDK05	Consultancy Services for the Conduct Subsurface Soil Exploration and Engineering Services for the Rehabilitation/Restoration of Roads with Slopes, Slope Collapses, and Landslide-Territory Roads - Marikina-Territory Road - Marikina-Territory Road - Packages A-J	DPWH Quezon I District Engineering Office	YES	Competitive Bidding	June 1, 2020	June 2, 2020 to June 6, 2020	June 26, 2020	June 9, 2020	July 6, 2020	July 9, 2020 to July 15, 2020	July 17, 2020 to July 20, 2020	July 21, 2020	July 22, 2020	July 24, 2020	July 30, 2020	November 2, 2020		GOP	1,520,000.00		1,520,000.00	1,496,960.00	1,496,960.00	UGMA/DPWH EMPLOYEES ASSOCIATION/PCN/RE SIDENT AUDITOR	June 26, 2020	June 9, 2020	July 6, 2020	July 9, 2020 to July 15, 2020	July 17, 2020 to July 20, 2020		SAW was released on February 2020
ZCSDK06	Consultancy Services for the Conduct of Highway Detailed Engineering Design and Topographic Survey for the Construction of Bypass and Diversion Road, Paglalapog - Paglalapog - Luchan Diversion Road, Quezon Province	DPWH Quezon I District Engineering Office	YES	Competitive Bidding	June 16, 2020	June 17, 2020 to June 20, 2020	July 3, 2020	June 24, 2020	July 14, 2020	July 15, 2020 to July 21, 2020	July 23, 2020 to July 24, 2020	July 27, 2020	July 28, 2020	July 30, 2020	August 4, 2020	December 16, 2020		GOP	1,997,800.00		1,997,800.00	1,989,176.00	1,989,176.00	UGMA/DPWH EMPLOYEES ASSOCIATION/PCN/RE SIDENT AUDITOR	July 3, 2020	June 24, 2020	July 14, 2020	July 15, 2020 to July 21, 2020	July 23, 2020 to July 24, 2020		SAW was released on February 2020
ZCSDK07	Consultancy Services for the Conduct of Feasibility Study Plan for the Construction of Bypass and Diversion Road, Paglalapog - Paglalapog - Luchan Diversion Road, Quezon Province	DPWH Quezon I District Engineering Office	YES	Competitive Bidding	June 16, 2020	June 17, 2020 to June 20, 2020	July 3, 2020	June 24, 2020	July 14, 2020	July 15, 2020 to July 21, 2020	July 23, 2020 to July 24, 2020	July 27, 2020	July 28, 2020	July 30, 2020	August 4, 2020	April 30, 2021		GOP	4,230,000.00		4,230,000.00	4,219,715.00	4,219,715.00	UGMA/DPWH EMPLOYEES ASSOCIATION/PCN/RE SIDENT AUDITOR	July 3, 2020	June 24, 2020	July 14, 2020	July 15, 2020 to July 21, 2020	July 23, 2020 to July 24, 2020		SAW was released on February 2020
Total Allocated Budget of Procurement Activities																		15,947,500.00			15,813,451.00										
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allocated Budget - Total Contract Price)																					134,049.00										

ON-GOING PROCUREMENT ACTIVITIES																														
																		0												
																		0												
																		0												
Total Allocated Budget of On-going Procurement Activities																		0												

Prepared by:
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Recommended for Approval by:
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APPROVED:
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