

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES CY 2020)

(Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)

As of July -December 2020

COMPLETED PROCUREMENT ACTIVITIES

Code UACS/PA P	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement ent	Pre-proc Conference	Advt/Post of IB	Actual Procurement Activity										Source of Fund	ABC (Php)	
							Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	TOTAL
200000100027000	20CSAB01 - Package 1 - CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED BRIDGE WIDENING, BADOZ BR. (B00564L2), QUIAOIT BR. (B00571L2), ALONG MANILA NORTH ROAD, CABARUAN BR. (B02770L2), QUIOW BR. (B02768L2) ALONG BATAZ-PHILLI VIA MAIPALIG ROAD AND GALPAC BR. (B00555L2) ALONG PIAS- CURRIMAO-BALACAD ROAD, DAQUIOAG- TABUCBUC BRIDGE, MARCOS, ILOCOS NORTE & CADAANAN BRIDGE ALONG CADUYUNGAN RIVER, BRGY. BALOEG, BANNA, ILOCOS NORTE	IN2NDDEO	NO	Compet itive Bidding	6/24/2020	7/1-7/2020	7/16/2020	7/8/2020	7/29-30/2020	7/30/2020	7/30/2020	7/30/2020	7/30/2020	8/10/2020	8/11/2020	120 c.d		P3,430,342.80	P3,430,342.80
		List of Invited Observers																	
		Contract Cost (Php)																	
		TOTAL	CO																
2,750,325.00	INOOE				2,750,325.00	COA													
						PICE													
						BANTAY LANANGAN													
R E M A R K S (Explaining changes from the App)																			

REMARKS (Explaining changes from the App)

REMARKS (Explaining changes from the App)

Code UMCS/PA P	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity						Source of Fund	ABC (Php)																		
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		TOTAL	CO																	
2000001.0002.7000	20KSA003 - CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED SLOPE PROTECTION, ILOCOS NORTE AREA RD. RD- K0527+330 - K0527+ 348, K0532+275 - K0532+390, K0533+175 - K0533+191, K0533+324 - K0533+332, K0534+874 - K0534+884, K0529+000 - K0529+600, BATAIC- ESPRIITU (BANANA) RD - K0480+560 - K0480+625, K0481+782 - K0481+794, K0482+1019 - K0482+1041, BATAIC-PHILIP VIA MAMPALJE RD - K0474+795 - K0474+827, K0480+000 - K0480+124, K0481+045-K0481+117, K0487+010 K0487+050, K0487+375 - K0487+405, K0487+475 - K0487+4818, ILOCOS NORTE-APAYAO RD - K0517+020 - K0517+1416, K0518+784 - K0518+807.5, K0518+155 - K0518+211, K0519+260 - K0519+270, K0521+489 - K0521+758, K0521+5523 - K0521+583 - K0524+190, K0524+523, K0530+770 - K0530+900, K0535+750 - K0535+790, K0536+610 - K0536+660, K0536+720 - K0536+778, K0537+580 - K0537+690, MANILA NORTH RD - K0476+846 - K0477+480	INZNDDEO	NO	Compet itive Bidding	6/24/2020	7/1-7/2020	7/16/2020	7/8/2020	7/29-30/2020	7/30/2020	7/30/2020	7/30/2020	7/30/2020	8/10/2020	8/11/2020	50 c.d	-	PDE 2020	P947,200.07																		
		List of invited Observers																																			
		TOTAL																																			
2000001.0002.7000	20KSA004 - CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED MULTI-STORY SCHOOL BUILDINGS, BATAIC CITY, ILOCOS NORTE	INZNDDEO	NO	Compet itive Bidding	07/01/2020	7/8-14/20	7/23/2020	7/15/20	8/5-6/20	08/07/2020	8/10/2020	8/10/2020	8/11/2020	8/20/2020	8/24/2020	50 c.d	-	PDE 2020	P149,996.40																		
																				List of invited Observers																	
																				TOTAL																	
2000001.0002.7000	20KSA004 - CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED MULTI-STORY SCHOOL BUILDINGS, BATAIC CITY, ILOCOS NORTE	INZNDDEO	NO	Compet itive Bidding	07/01/2020	7/8-14/20	7/23/2020	7/15/20	8/5-6/20	08/07/2020	8/10/2020	8/10/2020	8/11/2020	8/20/2020	8/24/2020	50 c.d	-	PDE 2020	P149,996.40																		
																				List of invited Observers																	
																				TOTAL																	

Code UACS/PA P	Procurement Program/Project	PHO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (Php)	
																			TOTAL	ABC (Php) MODE
300101200001000	200-SABOS Package 4 - CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED BRIDGE WIDENING DIAPARA BR. (B027841Z), EUGENIA BR. (B027851Z), NATAYAG BR. (B027881Z), BAS BR. (B027871Z), SUNGGAR BR. (B027881Z) ALONG BAYOG-ESPIRITU (BAYOG) ROAD	INZNDDEO	NO	Compet itive Bidding	07/01/2020	7/8-14/20	7/23/2020	7/15/20	8/5-6/20	08/07/2020	8/10/2020	8/10/2020	8/11/2020	8/20/2020	8/24/2020	50 c.d		PDE 2020	P299,992.80	P299,992.80
						List of Invited Observers														
		TOTAL		Contract Cost (Php)	CO															
		210,870.00			210,870.00															
REMARKS (Explaining changes from the app)																				
200000100027000	200-SABOS Package 5 - CONDUCT OF SOIL TESTING/EXPLORATION FOR THE PROPOSED BRIDGE WIDENING DIAPARA BR. (B027841Z), EUGENIA BR. (B027851Z), NATAYAG BR. (B027881Z), BAS BR. (B027871Z), SUNGGAR BR. (B027881Z) ALONG BAYOG-ESPIRITU (BAYOG) ROAD	INZNDDEO	NO	Compet itive Bidding	08/06/2020	8/13-19/20	09/02/2020	8/20/20	9/16-17/20	9/21/20	9/24/20	9/25/20	9/28/20	10/08/2020	10/09/2020	50 c.d		PDE 2020	P1,429,309.50	P1,429,309.50
						List of Invited Observers														
		TOTAL		Contract Cost (Php)	CO															
		1,398,420.00			1,398,420.00															
REMARKS (Explaining changes from the app)																				

Total Allotted Budget of Procurement Activities = 7,631,300.82
 Total Contract Price of Procurement Activities Conducted = 6,525,616.50
 Total Savings (Total Allotted Budget -Contract Price) = 1,105,684.32

Prepared by:

Recommending Approval:

Approved:


ROLANDO V. MIQUEL
 Engineer III
 Head, Procurement Unit


SUSAN P. SIMION
 BAC Chairperson

REYNALDO S. ORGANO, MBA
 District Engineer

By Authority of the District Engineer:


SHERWIN BENITO
 Assistant District Engineer
 (Officer-in-Charge)