

DPWH Zambales 2nd DEO- FY 2020 PROCUREMENT MONITORING REPORT for 2nd Semester (as of December 31, 2020)

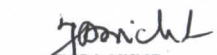
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)

Code (PAP)	Procurement Program/Project	PAP/Proc User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Initial Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/Post of IAB	Pre-bid Conf.	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		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
1	20CSCM05 – Consultancy Services for the Geotechnical Investigation (Sub-Soil Exploration) of Various Flood Control and National Road Projects for the proposed FY 2021 Infrastructure Program of Zambales 2nd DEO	Zambales 2nd DEO		Public Bidding	7/28/20	7/29-8/5	8/20/20	8/5-6/20	9/8/20	9/8-10/20	9/10/20	9/11/20	9/11/20	9/14-15/20	9/16/20	11/14/20	GoP	5,481,424.47			5,475,000.00			2	7/29/20	7/29/20	7/29/20	7/29/20	7/29/20	7/29/20	7/29/20	7/29/20		
Code (PAP)	Procurement Program/Project	PAP/Proc User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Initial Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
2	20CSCM06 – Consultancy Services for the Geotechnical Investigation (Sub-Soil Exploration) of Various Local Programs (Multipurpose/Facilities Projects) for the proposed FY 2021 Infrastructure Program of Zambales 2nd DEO	Zambales 2nd DEO		Public Bidding	8/18/20	8/19-26/20	9/10/20	8/26-27/20	9/28/20	9/28-30/20	10/5-6/20	10/7/20	10/7/20	10/8-9/20	10/12/20	11/16/20	GoP	3,678,470.31			3,641,685.61			2	8/20/20	8/20/20	8/20/20	8/20/20	8/20/20	8/20/20	8/20/20	8/20/20		
Code (PAP)	Procurement Program/Project	PAP/Proc User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Initial Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
3	20CSCM04 – Consulting Services for the Conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment – Barretto Bypass Road	Zambales 2nd DEO			10/5/20	10/7-14/20	10/30/20	10/14-22/20	11/23/20	11/23-26/20	11/26/20		11/27/20	11/27/20	12/9/20	12/9/20	4/13/21	GoP	8,876,887.50			8,825,700.00			2	10/9/20	10/9/20	10/9/20	10/9/20	10/9/20	10/9/20	10/9/20	10/9/20	
Total allotted Budget of Procurement Activities																	18,036,782.28																	
Total Contract Price of Procurement Activities Conducted																	17,942,385.61																	
Total Savings (Total Allotted Budget-Total Contract Price)																	94,396.67																	

ONGOING PROCUREMENT ACTIVITIES (CONSULTANCY)

Code (PAP)	Procurement Program/Project	PAP/Proc User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAB	Pre-bid Conf.	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		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept an	
1	NONE																																		

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