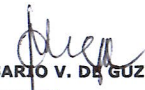


DPWH Regional Office No. 02 Procurement Monitoring Report as of December 31, 2020 for Consulting Services Projects

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100029000	20CSB002: Consulting Services for the Geotechnical Investigation for Proposed Construction of Bridges in the Provinces of Nueva Vizcaya and Cagayan	Planning and Design Division	NO	Competitive Bidding	5/6/2020	05/08-14/2020	5/25/2020	5/18/2020	06/09/2020 06/11/2020	6/15/2020	6/16/2020	6/18/2020	6/18/2020	6/30/2020	7/3/2020			GoP	898,763.37		898,763.37	853,825.50		853,825.50	PICE, COA, BANTAY LANSANGAN	5/8/2020	5/8/2020	5/8/2020	5/8/2020	5/8/2020		
200000100029000	20CSB003: Consulting Services for the Feasibility Study of Proposed Baybayog Bypass Road at Alcala in the Province of Cagayan	Planning and Design Division	NO	Competitive Bidding	6/17/2020	06/19-25/2020	7/3/2020	6/26/2020	07/16/2020 07/20/2020	7/29/2020	8/10/2020	8/10/2020	8/12/2020	8/21/2020	8/24/2020			GoP	5,616,566.25		5,616,566.25	5,184,107.25		5,184,107.25	PICE, COA, BANTAY LANSANGAN	6/22/2020	6/22/2020	6/22/2020	6/22/2020	6/22/2020		
200000100029000	20CSB004: Consulting Services for the Geotechnical Investigation for Proposed Flood Control Projects, Provinces of Isabela and Nueva Vizcaya	Planning and Design Division	NO	Competitive Bidding	6/17/2020	06/19-25/2020	7/3/2020	6/26/2020	07/16/2020 07/20/2020	7/29/2020	8/10/2020	8/10/2020	8/12/2020	8/21/2020	8/24/2020			GoP	1,047,247.90		1,047,247.90	837,798.32		837,798.32	PICE, COA, BANTAY LANSANGAN	6/22/2020	6/22/2020	6/22/2020	6/22/2020	6/22/2020		
200000100029000	20CSB005: Consulting Services for the Geotechnical Investigation for Proposed Flood Control Projects, Province of Cagayan	Planning and Design Division	NO	Competitive Bidding	6/17/2020	06/19-25/2020	7/3/2020	6/26/2020	07/16/2020 07/20/2020	7/29/2020	8/10/2020	8/10/2020	8/12/2020	8/21/2020	8/24/2020			GoP	1,036,777.90		1,036,777.90	818,721.00		818,721.00	PICE, COA, BANTAY LANSANGAN	6/22/2020	6/22/2020	6/22/2020	6/22/2020	6/22/2020		
200000100523000	20CSB006: Consulting Services for the Feasibility Study of Proposed Ramon-San Isidro-Echague Bypass Road at Ramon, San Isidro and Echague in the Province of Isabela	Planning and Design Division	NO	Competitive Bidding	6/24/2020	06/26/2020 07/02/2020	7/10/2020	7/3/2020	07/23/2020 07/28/2020	8/4/2020	8/17/2020	8/17/2020	8/18/2020	8/27/2020	8/28/2020			GoP	7,000,605.00		7,000,605.00	6,278,951.28		6,278,951.28	PICE, COA, BANTAY LANSANGAN	6/30/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020		
200000100521000	20CSB007: Consulting Services for the Feasibility Study of Proposed Cagayan-Apayao Road at Rizal, Cagayan and Conner, Apayao	Planning and Design Division	NO	Competitive Bidding	6/24/2020	06/26/2020 07/02/2020	7/10/2020	7/3/2020	07/23/2020 07/28/2020	8/4/2020	8/17/2020	8/17/2020	8/18/2020	8/27/2020	8/28/2020			GoP	6,520,020.00		6,520,020.00	6,183,132.00		6,183,132.00	PICE, COA, BANTAY LANSANGAN	6/30/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020		
	20CSB008: Consulting Services for the Geotechnical Investigation for Proposed Construction of Bridges along Cauayan City Bypass Road and Roxas-Paracelis Diversion Road, Province of Isabela	Planning and Design Division	NO	Competitive Bidding	9/17/2020	09/18-24/2020	10/6/2020	9/25/2020										GoP	640,197.17		640,197.17				PICE, COA, BANTAY LANSANGAN	9/22/2020	9/22/2020	9/22/2020	9/22/2020	9/22/2020	Cancelled Procurement	
200000100029000	20CSB009: Consulting Services for the Geotechnical Investigation for Proposed Construction of Bambang Bypass Bridge 2, Province of Nueva Vizcaya	Planning and Design Division	NO	Competitive Bidding	9/17/2020	09/18-24/2020	10/6/2020	9/25/2020	10/20/2020 10/26/2020	10/27/2020	10/30/2020	12/7/2020	12/11/2020	12/14/2020	12/16/2020			GoP	317,338.59		317,338.59	304,645.05		304,645.05	PICE, COA, BANTAY LANSANGAN	9/22/2020	9/22/2020	9/22/2020	9/22/2020	9/22/2020		
200000100029000	20CSB010: Consulting Services for the Geotechnical Investigation for Proposed Construction of Bridges along San Mateo-Alfonso Lista Diversion Road, Province of Isabela	Planning and Design Division	NO	Competitive Bidding	9/17/2020	09/18-24/2020	10/6/2020	9/25/2020	10/20/2020 10/26/2020	10/27/2020	10/30/2020	12/11/2020	12/11/2020	12/21/2020	12/22/2020			GoP	843,626.23		843,626.23	828,318.00		828,318.00	PICE, COA, BANTAY LANSANGAN	9/22/2020	9/22/2020	9/22/2020	9/22/2020	9/22/2020		
200000100029000	20CSB011: Consulting Services for the Feasibility Study of Proposed Ramon Bypass Road at Ramon in the Province of Isabela	Planning and Design Division	NO	Competitive Bidding	10/21/2020	10/23-29/2020	11/6/2020	10/30/2020	11/19/2020	11/23/2020	11/27/2020	12/4/2020	12/7/2020	12/17/2020	12/21/2020			GoP	4,317,903.75		4,317,903.75	4,311,951.00		4,311,951.00	PICE, COA, BANTAY LANSANGAN	10/28/2020	10/28/2020	10/28/2020	10/28/2020	10/28/2020		
Total Allotted Budget of Procurement Activities																			28,239,046.16													
Total Contract Price of Procurement Activities Conducted																						25,601,449.40										
Total Savings (Total Allotted Budget - Total Contract Price)																						2,637,596.76										
ON-GOING PROCUREMENT ACTIVITIES																																
200000100029000	20CSB012: Consulting Services for the Drainage Master Plan of Tuguegarao City, Cagayan	Planning and Design Division	NO	Competitive Bidding	11/20/2020	11/27/2020 12/03/2020	12/9/2020	12/4/2020	12/21/2020	12/22/2020	12/29/2020	12/29/2020	12/29/2020					GoP	8,535,611.40		8,535,611.40				PICE, COA, BANTAY LANSANGAN	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020		
Total Allotted Budget of On-going Procurement Activities																			8,535,611.40													

Prepared by:


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 Assistant Regional Director
 BAC Chairman

Approved:


LORETA M. MALALUAN, CESO IV
 Regional Director