

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 1st
DISTRICT ENGINEERING OFFICE
NATIONAL CAPITAL REGION
West Bank Road, Manggahan Floodway, Rosario, Pasig City

March 3, 2021

Director ELMIRA S. CRUZ-CAISIDO

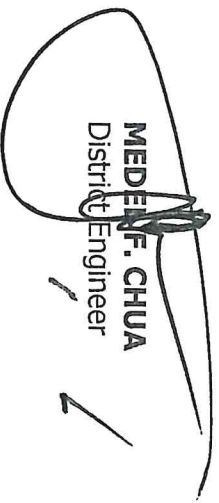
Deputy Executive Director IV
Government Procurement Policy Board-Technical Support Office (GPPB-TSO)
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City

Ma'am:

In compliance with the **Submission of Procurement Monitoring Report for July to December 2020 (2nd Semester) of CY 2020 – Consulting Services**, attached herewith is the hard copy of the report needed.

For your guidance and reference.

Very truly yours,


MEDEN F. CHUA
District Engineer

NCR. 13.5 RAS/lrpl

CC : Ma. Victoria S. Gregorio
OIC Director
Procurement Service
Department of Public Works and Highways

Eric A. Ayapana
The Regional Director
National Capital Region
Department of Public Works and Highways
2nd Street , Port Area, Manila

March 3, 2021

Director ELMIRA S. CRUZ-CAISIDO

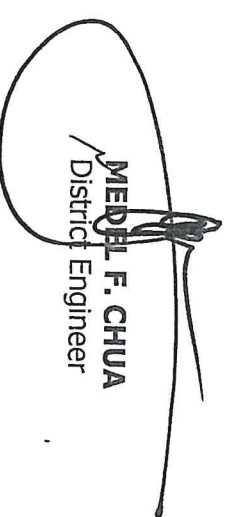
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The Regional Director
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Department of Public Works and Highways
2nd Street , Port Area, Manila

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Metro Manila 1st District Engineering Office
Procurement Monitoring Report for 2nd Quarter

Standard Contract ID	Procurement Project (Contract Name)	PMO / End-User (TU)	Mode of Procurement	Contract Duration	Contractor	ABC	Contract Cost	Perf Bond	Dates										AEC (P&P)						Contract Cost (P&P)				
									Advertisement/ Posting of RFP/ EOI	Issuance of Bidding Documents	Deadline for Receipt of Proposals	Opening of Bids	Bid Evaluation	Resolution Recommending Highest Rated Bidder	Post-Qualification	Resolution Recommending Highest Rated Response Bidder	Award of Contract	Obligation/Caf	Preparations and Signing of Contract	Approval of Contract	Issuance of Notice to Proceed	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC (P&P)			Contract Cost (P&P)	
																									Total	MOOE	CO	Total	MOOE
	S&S Surface Soil Expatriation for the Construction of Multi-Purpose Building and Site Development at TCU Compound, Brgy., Central Bataan, and (b) Construction of Multi-Purpose (SPS Center), Brgy., Ciudad Tierras; and (c) Construction of 4-story at Basmilayan National High School all in Caceres, San Fernando City, Pampanga.	MHI/DEO	Negotiated Procurement Consultancy	30	Gabba Structural and Geotechnical Solutions	996,280.00	916,529.65	274,961.96	Tue, 21-Jan-20	Tue, 21-Jan-20	Thu, 30-Jan-20	Thu, 30-Jan-20	Thu, 30-Jan-20	Tue, 04-Feb-20	Mon, 10-Feb-20	Wed, 12-Feb-20	Wed, 19-Feb-20	Wed, 19-Feb-20	Thu, 20-Feb-20	Fri, 28-Feb-20	Wed, 26-Feb-20	Mon, 02-Mar-20	Wed, 04-Mar-20	Thu, 02-Apr-20	Preliminary Detailed Engineering	PPF 949,200.00	PPF 949,200.00	PPF 916,539.65	PPF 916,539.65
ZCSG00001	S&S Surface Soil Expatriation for the Construction of Multi-Purpose Building Phase I, Camp Bagong Diwa; and (d) Construction of Multi-Purpose Building at Lantawan, Camp Bagong Diwa, Bataan.) b) Construction of Multi-Purpose Building, Phase II, Camp Bagong Diwa; and c) Action Force Headquarters Building Phase I, Camp Bagong Diwa; and d) Construction of Multi-Purpose Building S&S Surface Soil Expatriation for the Construction of Multi-Purpose Building at Camp Bagong Diwa, Bataan.	MHI/DEO	Negotiated Procurement Consultancy	30	Gabba Structural and Geotechnical Solutions	716,520.00	693,158.00	207,474.00	Tue, 21-Jan-20	Tue, 21-Jan-20	Thu, 30-Jan-20	Thu, 30-Jan-20	Thu, 30-Jan-20	Tue, 04-Feb-20	Mon, 10-Feb-20	Wed, 12-Feb-20	Wed, 19-Feb-20	Wed, 19-Feb-20	Thu, 20-Feb-20	Fri, 28-Feb-20	Wed, 26-Feb-20	Mon, 02-Mar-20	Wed, 04-Mar-20	Thu, 02-Apr-20	Preliminary Detailed Engineering	PPF 716,520.00	PPF 716,520.00	PPF 691,580.00	PPF 691,580.00
ZCSG00002	S&S Surface Soil Expatriation for the Construction of Multi-Purpose Building Phase I, Camp Bagong Diwa; and d) Construction of Multi-Purpose Building S&S Surface Soil Expatriation for the Construction of Multi-Purpose Building at Camp Bagong Diwa, Bataan.	MHI/DEO	Negotiated Procurement Consultancy	30	Gabba Structural and Geotechnical Solutions	716,520.00	693,158.00	207,474.00	Tue, 21-Jan-20	Tue, 21-Jan-20	Thu, 30-Jan-20	Thu, 30-Jan-20	Thu, 30-Jan-20	Tue, 04-Feb-20	Mon, 10-Feb-20	Wed, 12-Feb-20	Wed, 19-Feb-20	Wed, 19-Feb-20	Thu, 20-Feb-20	Fri, 28-Feb-20	Wed, 26-Feb-20	Mon, 02-Mar-20	Wed, 04-Mar-20	Thu, 02-Apr-20	Preliminary Detailed Engineering	PPF 716,520.00	PPF 716,520.00	PPF 691,580.00	PPF 691,580.00
ZCSG00003	S&S Surface Soil Expatriation for the Construction of Multi-Purpose Building Phase I, Camp Bagong Diwa; and d) Construction of Multi-Purpose Building S&S Surface Soil Expatriation for the Construction of Multi-Purpose Building at Camp Bagong Diwa, Bataan.	MHI/DEO	Negotiated Procurement Consultancy	30	Gabba Structural and Geotechnical Solutions	716,520.00	693,158.00	207,474.00	Tue, 21-Jan-20	Tue, 21-Jan-20	Thu, 30-Jan-20	Thu, 30-Jan-20	Thu, 30-Jan-20	Tue, 04-Feb-20	Mon, 10-Feb-20	Wed, 12-Feb-20	Wed, 19-Feb-20	Wed, 19-Feb-20	Thu, 20-Feb-20	Fri, 28-Feb-20	Wed, 26-Feb-20	Mon, 02-Mar-20	Wed, 04-Mar-20	Thu, 02-Apr-20	Preliminary Detailed Engineering	PPF 716,520.00	PPF 716,520.00	PPF 691,580.00	PPF 691,580.00
ZCSG00004	S&S Surface Soil Expatriation for the Construction of Multi-Purpose Building Phase I, Camp Bagong Diwa; and d) Construction of Multi-Purpose Building S&S Surface Soil Expatriation for the Construction of Multi-Purpose Building at Camp Bagong Diwa, Bataan.	MHI/DEO	Negotiated Procurement Consultancy	30	Gabba Structural and Geotechnical Solutions	716,520.00	693,158.00	207,474.00	Tue, 21-Jan-20	Tue, 21-Jan-20	Thu, 30-Jan-20	Thu, 30-Jan-20	Thu, 30-Jan-20	Tue, 04-Feb-20	Mon, 10-Feb-20	Wed, 12-Feb-20	Wed, 19-Feb-20	Wed, 19-Feb-20	Thu, 20-Feb-20	Fri, 28-Feb-20	Wed, 26-Feb-20	Mon, 02-Mar-20	Wed, 04-Mar-20	Thu, 02-Apr-20	Preliminary Detailed Engineering	PPF 716,520.00	PPF 716,520.00	PPF 691,580.00	PPF 691,580.00
ZCSG00005	S&S Surface Soil Expatriation for the Construction of Multi-Purpose Building Phase I, Camp Bagong Diwa; and d) Construction of Multi-Purpose Building S&S Surface Soil Expatriation for the Construction of Multi-Purpose Building at Camp Bagong Diwa, Bataan.	MHI/DEO	Negotiated Procurement Consultancy	30	Gabba Structural and Geotechnical Solutions	716,520.00	693,158.00	207,474.00	Tue, 21-Jan-20	Tue, 21-Jan-20	Thu, 30-Jan-20	Thu, 30-Jan-20	Thu, 30-Jan-20	Tue, 04-Feb-20	Mon, 10-Feb-20	Wed, 12-Feb-20	Wed, 19-Feb-20	Wed, 19-Feb-20	Thu, 20-Feb-20	Fri, 28-Feb-20	Wed, 26-Feb-20	Mon, 02-Mar-20	Wed, 04-Mar-20	Thu, 02-Apr-20	Preliminary Detailed Engineering	PPF 716,520.00	PPF 716,520.00	PPF 691,580.00	PPF 691,580.00
ZCSG00006	S&S Surface Soil Expatriation for the Construction of Multi-Purpose Building Phase I, Camp Bagong Diwa; and d) Construction of Multi-Purpose Building S&S Surface Soil Expatriation for the Construction of Multi-Purpose Building at Camp Bagong Diwa, Bataan.	MHI/DEO	Negotiated Procurement Consultancy	30	Gabba Structural and Geotechnical Solutions	716,520.00	693,158.00	207,474.00	Tue, 21-Jan-20	Tue, 21-Jan-20	Thu, 30-Jan-20	Thu, 30-Jan-20	Thu, 30-Jan-20	Tue, 04-Feb-20	Mon, 10-Feb-20	Wed, 12-Feb-20	Wed, 19-Feb-20	Wed, 19-Feb-20	Thu, 20-Feb-20	Fri, 28-Feb-20	Wed, 26-Feb-20	Mon, 02-Mar-20	Wed, 04-Mar-20	Thu, 02-Apr-20	Preliminary Detailed Engineering	PPF 716,520.00	PPF 716,520.00	PPF 691,580.00	PPF 691,580.00
ZCSG00007	S&S Surface Soil Expatriation for the Construction of Multi-Purpose Building Phase I, Camp Bagong Diwa; and d) Construction of Multi-Purpose Building S&S Surface Soil Expatriation for the Construction of Multi-Purpose Building at Camp Bagong Diwa, Bataan.	MHI/DEO	Negotiated Procurement Consultancy	30	Gabba Structural and Geotechnical Solutions	716,520.00	693,158.00	207,474.00	Tue, 21-Jan-20	Tue, 21-Jan-20	Thu, 30-Jan-20	Thu, 30-Jan-20	Thu, 30-Jan-20	Tue, 04-Feb-20	Mon, 10-Feb-20	Wed, 12-Feb-20	Wed, 19-Feb-20	Wed,											

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Standard Contract ID	Procurement Project (Contract Name)	PMO/End-User (I/O)	Mode of Procurement	Contract Duration	Contractor	ABC	Contract Cost	Perf Bond	Dates																Source of Funds	ABC (PWP)			Contract Cost (PWP)		
									Advertisement/Posting of REOI	Issuance of Bidding Documents	Deadline for Receipt of Proposals	Opening of Bids	Bid Evaluation	Resolution/Recommending Highest Rated Bidder	Post-Qualification	Resolution/Recommending Highest Rated Bidder	Award of Contract	Obligation/CAF	Preparations and Signing of Contract	Approval of Contract	Issuance of Notice to Proceed	Notice to Proceed	Delivery/Completion	Status of Funds		Total	MOOE	CO	Total	MOOE	CO
20CS000026	Sub-surface Soil Exploration for the Multi-Purpose Building at San Mateo, Brgy. General Luna, Marikina City, including the Construction of a Multi-Purpose Building & Site Development, Brgy. Marikina, Marikina City	MMDEO	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	141,330.00	136,463.00	40,941.60	Thu, 11-Jan-20	Thu, 11-Jan-20	Thu, 18-Jan-20	Thu, 18-Jan-20	Mon, 22-Jan-20	Wed, 24-Jan-20	Fri, 26-Jan-20	Mon, 29-Jan-20	Mon, 29-Jan-20	Mon, 29-Jan-20	Tue, 07-Jul-20	Tue, 14-Jul-20	Tue, 14-Jul-20	Fri, 17-Jul-20	Mon, 20-Jul-20	Tue, 18-Aug-20	Preliminary Detailed Engineering	PWP 141,330.00		PWP 141,330.00	PWP 136,463.00	PWP 136,463.00	
20CS000027	Sub-surface Soil Exploration for the Multi-Purpose Building at San Mateo, Brgy. Marikina, Marikina City, including the Construction of a Multi-Purpose Building & Site Development, Brgy. Marikina, Marikina City	MMDEO	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	141,330.00	136,463.00	40,941.60	Thu, 11-Jan-20	Thu, 11-Jan-20	Thu, 18-Jan-20	Thu, 18-Jan-20	Mon, 22-Jan-20	Wed, 24-Jan-20	Fri, 26-Jan-20	Mon, 29-Jan-20	Mon, 29-Jan-20	Mon, 29-Jan-20	Tue, 07-Jul-20	Tue, 14-Jul-20	Tue, 14-Jul-20	Fri, 17-Jul-20	Mon, 20-Jul-20	Tue, 18-Aug-20	Preliminary Detailed Engineering	PWP 141,330.00		PWP 141,330.00	PWP 136,463.00	PWP 136,463.00	
20CS000028	Sub-surface Soil Exploration for the Multi-Purpose Building at San Mateo, Brgy. Marikina, Marikina City, including the Construction of a Multi-Purpose Building & Site Development, Brgy. Marikina, Marikina City	MMDEO	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	706,650.00	682,322.00	204,656.60	Fri, 03-Jul-20	Fri, 03-Jul-20	Fri, 10-Jul-20	Fri, 10-Jul-20	Mon, 20-Jul-20	Thu, 30-Jul-20	Mon, 03-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Wed, 19-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Sat, 28-Sep-20	Preliminary Detailed Engineering	PWP 706,650.00		PWP 706,650.00	PWP 682,322.00	PWP 682,322.00	
20CS000029	Sub-surface Soil Exploration for the Multi-Purpose Building at San Mateo, Brgy. Marikina, Marikina City, including the Construction of a Multi-Purpose Building & Site Development, Brgy. Marikina, Marikina City	MMDEO	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	706,650.00	682,322.00	204,656.60	Fri, 03-Jul-20	Fri, 03-Jul-20	Fri, 10-Jul-20	Fri, 10-Jul-20	Mon, 20-Jul-20	Thu, 30-Jul-20	Mon, 03-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Wed, 19-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Sat, 28-Sep-20	Preliminary Detailed Engineering	PWP 706,650.00		PWP 706,650.00	PWP 682,322.00	PWP 682,322.00	
20CS000030	Sub-surface Soil Exploration for the Multi-Purpose Building at San Mateo, Brgy. Marikina, Marikina City, including the Construction of a Multi-Purpose Building & Site Development, Brgy. Marikina, Marikina City	MMDEO	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	706,650.00	682,322.00	204,656.60	Fri, 03-Jul-20	Fri, 03-Jul-20	Fri, 10-Jul-20	Fri, 10-Jul-20	Mon, 20-Jul-20	Thu, 30-Jul-20	Mon, 03-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Wed, 19-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Sat, 28-Sep-20	Preliminary Detailed Engineering	PWP 706,650.00		PWP 706,650.00	PWP 682,322.00	PWP 682,322.00	
20CS000031	Sub-surface Soil Exploration for the Multi-Purpose Building at San Mateo, Brgy. Marikina, Marikina City, including the Construction of a Multi-Purpose Building & Site Development, Brgy. Marikina, Marikina City	MMDEO	Negotiated Procurement	30	VS Adriano	868,781.00	868,781.00	260,634.30	Fri, 03-Jul-20	Fri, 03-Jul-20	Fri, 10-Jul-20	Fri, 10-Jul-20	Mon, 20-Jul-20	Thu, 30-Jul-20	Mon, 03-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Tue, 01-Sep-20	Wed, 02-Sep-20	Wed, 02-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Tue, 06-Oct-20	Preliminary Detailed Engineering	PWP 868,781.00		PWP 868,781.00	PWP 868,781.00	PWP 868,781.00	
20CS000032	Sub-surface Soil Exploration for the Multi-Purpose Building at San Mateo, Brgy. Marikina, Marikina City, including the Construction of a Multi-Purpose Building & Site Development, Brgy. Marikina, Marikina City	MMDEO	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	895,650.00	864,812.00	239,443.60	Fri, 03-Jul-20	Fri, 03-Jul-20	Fri, 10-Jul-20	Fri, 10-Jul-20	Mon, 20-Jul-20	Thu, 30-Jul-20	Mon, 03-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Wed, 19-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Sat, 28-Sep-20	Preliminary Detailed Engineering	PWP 895,650.00		PWP 895,650.00	PWP 864,812.00	PWP 864,812.00	
20CS000033	Sub-surface Soil Exploration for the Multi-Purpose Building at San Mateo, Brgy. Marikina, Marikina City, including the Construction of a Multi-Purpose Building & Site Development, Brgy. Marikina, Marikina City	MMDEO	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	857,850.00	828,312.00	218,493.60	Fri, 03-Jul-20	Fri, 03-Jul-20	Fri, 10-Jul-20	Fri, 10-Jul-20	Mon, 20-Jul-20	Thu, 30-Jul-20	Mon, 03-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Wed, 19-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Sat, 28-Sep-20	Preliminary Detailed Engineering	PWP 857,850.00		PWP 857,850.00	PWP 828,312.00	PWP 828,312.00	
20CS000034	Sub-surface Soil Exploration for the Multi-Purpose Building at San Mateo, Brgy. Marikina, Marikina City, including the Construction of a Multi-Purpose Building & Site Development, Brgy. Marikina, Marikina City	MMDEO	Negotiated Procurement	30	VS Adriano	816,500.00	793,000.00	221,600.00	Fri, 03-Jul-20	Fri, 03-Jul-20	Fri, 10-Jul-20	Fri, 10-Jul-20	Mon, 20-Jul-20	Thu, 30-Jul-20	Mon, 03-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Wed, 19-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Sat, 28-Sep-20	Preliminary Detailed Engineering	PWP 816,500.00		PWP 816,500.00	PWP 793,000.00	PWP 793,000.00	
20CS000035	Sub-surface Soil Exploration for the Multi-Purpose Building at San Mateo, Brgy. Marikina, Marikina City, including the Construction of a Multi-Purpose Building & Site Development, Brgy. Marikina, Marikina City	MMDEO	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	716,520.00	691,650.00	207,555.00	Fri, 03-Jul-20	Fri, 03-Jul-20	Fri, 10-Jul-20	Fri, 10-Jul-20	Wed, 15-Jul-20	Mon, 20-Jul-20	Wed, 22-Jul-20	Mon, 27-Jul-20	Mon, 27-Jul-20	Mon, 03-Aug-20	Thu, 06-Aug-20	Thu, 06-Aug-20	Mon, 10-Aug-20	Wed, 12-Aug-20	Thu, 10-Sep-20	Preliminary Detailed Engineering	PWP 716,520.00		PWP 716,520.00	PWP 691,650.00	PWP 691,650.00		
20CS000036	Sub-surface Soil Exploration for the Multi-Purpose Building at San Mateo, Brgy. Marikina, Marikina City, including the Construction of a Multi-Purpose Building & Site Development, Brgy. Marikina, Marikina City	MMDEO	Negotiated Procurement	30	GEONNOVATIVE	141,330.00	140,803.50	42,241.05	Fri, 03-Jul-20	Fri, 03-Jul-20	Fri, 10-Jul-20	Fri, 10-Jul-20	Mon, 20-Jul-20	Thu, 30-Jul-20	Mon, 03-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Wed, 19-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Sat, 28-Sep-20	Preliminary Detailed Engineering	PWP 141,330.00		PWP 141,330.00	PWP 140,803.50	PWP 140,803.50	
20CS000037	Sub-surface Soil Exploration for the Multi-Purpose Building at San Mateo, Brgy. Marikina, Marikina City, including the Construction of a Multi-Purpose Building & Site Development, Brgy. Marikina, Marikina City	MMDEO	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	511,140.00	493,830.00	148,149.00	Fri, 03-Jul-20	Fri, 03-Jul-20	Fri, 10-Jul-20	Fri, 10-Jul-20	Mon, 20-Jul-20	Thu, 30-Jul-20	Mon, 03-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Wed, 19-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Sat, 28-Sep-20	Preliminary Detailed Engineering	PWP 511,140.00		PWP 511,140.00	PWP 493,830.00	PWP 493,830.00	
20CS000038	Sub-surface Soil Exploration for the Multi-Purpose Building at San Mateo, Brgy. Marikina, Marikina City, including the Construction of a Multi-Purpose Building & Site Development, Brgy. Marikina, Marikina City	MMDEO	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	423,990.00	409,400.00	122,820.00	Fri, 03-Jul-20	Fri, 03-Jul-20	Fri, 10-Jul-20	Fri, 10-Jul-20	Mon, 20-Jul-20	Thu, 30-Jul-20	Mon, 03-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Wed, 19-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Sat, 28-Sep-20	Preliminary Detailed Engineering	PWP 423,990.00		PWP 423,990.00	PWP 409,400.00	PWP 409,400.00	
20CS000039	Sub-surface Soil Exploration for the Multi-Purpose Building at San Mateo, Brgy. Marikina, Marikina City, including the Construction of a Multi-Purpose Building & Site Development, Brgy. Marikina, Marikina City	MMDEO	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	423,990.00	409,400.00	122,820.00	Fri, 03-Jul-20	Fri, 03-Jul-20	Fri, 10-Jul-20	Fri, 10-Jul-20	Mon, 20-Jul-20	Thu, 30-Jul-20	Mon, 03-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Wed, 19-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Sat, 28-Sep-20	Preliminary Detailed Engineering	PWP 423,990.00		PWP 423,990.00	PWP 409,400.00	PWP 409,400.00	
20CS000040	Sub-surface Soil Exploration for the Multi-Purpose Building at San Mateo, Brgy. Marikina, Marikina City, including the Construction of a Multi-Purpose Building & Site Development, Brgy. Marikina, Marikina City	MMDEO	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	855,650.00	864,812.00	259,443.60	Fri, 03-Jul-20	Fri, 03-Jul-20	Fri, 10-Jul-20	Fri, 10-Jul-20	Mon, 20-Jul-20	Thu, 30-Jul-20	Mon, 03-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Wed, 19-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Sat, 28-Sep-20	Preliminary Detailed Engineering	PWP 855,650.00		PWP 855,650.00	PWP 864,812.00	PWP 864,812.00	
20CS000041	Sub-surface Soil Exploration for the Multi-Purpose Building at San Mateo, Brgy. Marikina, Marikina City, including the Construction of a Multi-Purpose Building & Site Development, Brgy. Marikina, Marikina City	MMDEO	Negotiated Procurement	30	Reynolds C. Cacion Supervising Office	565,320.00	555,000.00	169,500.00	Fri, 03-Jul-20	Fri, 03-Jul-20	Fri, 10-Jul-20	Fri, 10-Jul-20	Mon, 20-Jul-20	Thu, 30-Jul-20	Mon, 03-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Tue, 01-Sep-20	Wed, 02-Sep-20	Wed, 02-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Tue, 06-Oct-20	Preliminary Detailed Engineering	PWP 565,320.00		PWP 565,320.00	PWP 555,000.00	PWP 555,000.00	
20CS000042	Sub-surface Soil Exploration for the Multi-Purpose Building at San Mateo, Brgy. Marikina, Marikina City, including the Construction of a Multi-Purpose Building & Site Development, Brgy. Marikina, Marikina City	MMDEO	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	537,390.00	518,890.00	155,660.00	Fri, 03-Jul-20	Fri, 03-Jul-20	Fri, 10-Jul-20	Fri, 10-Jul-20	Mon, 20-Jul-20	Thu, 30-Jul-20	Mon, 03-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Wed, 19-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Sat, 28-Sep-20	Preliminary Detailed Engineering	PWP 537,390.00		PWP 537,390.00	PWP 518,890.00	PWP 518,890.00	

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Metro Manila 1st District Engineering Office
Procurement Monitoring Report for 2nd Quarter

Standard Contracting (Contract 19)	Procurement Project (Contract Name)	PMO/ Employer (U)	Mode of Procurement	Contract Duration	Contractor	AEC	Contract Cost	Part Bond	Dates																Source of Funds	Contract Cost (PPE)			
									Advertisement/ Posting of RFP/	Issuance of Bidding Documents	Deadline for Receipt of Proposals	Opening of Bids	Bid Evaluation	Recommendation Highest Rated Bidder	Post-Qualification	Regulation Requiring Highest Rated Responsive Bidder	Award of Contract	Obligation/CAF	Preparations and Signing of Contract	Approval of Contract	Issuance of Notice to Proceed	Notice to Proceed	Delivery/ Completion	Source of Funds		ABC (PPE)		Contract Cost (PPE)	
																										Total	MOE	CO	Total
20CS080043	Sub-Surface Soil Exploration for the Multi-Purpose Building Including Site Development, Brgy. Bantay, B. I.	MH1DE0	Negotiated Procurement Consultancy	30	Acropo		423,990.00	469,000.00	122,700.00	Fri, 03-Jul-20		Fri, 10-Jul-20	Fri, 10-Jul-20	Mon, 20-Jul-20	Thu, 30-Jul-20	Mon, 03-Aug-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Wed, 19-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Sat, 28-Sep-20	PPE 423,990.00	PPE 423,990.00	PPE 409,000.00	PPE 409,000.00	
20CS080046	Construction of Multi-Purpose Building, Brgy. Bantay, San Juan City	MH1DE0	Negotiated Procurement Consultancy	30	Pa Geological Testing Center		141,330.00	141,330.00	42,300.00	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Thu, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	PPE 141,330.00	PPE 141,330.00	PPE 141,330.00	PPE 141,330.00	
20CS080047	Sub-Surface Soil Exploration for the Multi-Purpose Building, Brgy. Bantay, San Juan City	MH1DE0	Negotiated Procurement Consultancy	30	Geostemmy		141,330.00	141,000.00	42,300.00	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Thu, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	PPE 141,330.00	PPE 141,330.00	PPE 141,000.00	PPE 141,000.00	
20CS080048	Sub-Surface Soil Exploration for the Multi-Purpose Building, Brgy. Bantay, San Juan City	MH1DE0	Negotiated Procurement Consultancy	30	Rolando C. Sicron Surveying Office		141,330.00	141,200.00	42,300.00	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Thu, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	PPE 141,330.00	PPE 141,330.00	PPE 141,300.00	PPE 141,300.00	
20CS080049	Sub-Surface Soil Exploration for the Multi-Purpose Building, Brgy. Bantay, San Juan City	MH1DE0	Negotiated Procurement Consultancy	30	VS Adriano Civil Engineering Services		141,330.00	138,500.00	41,550.00	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Thu, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	PPE 141,330.00	PPE 138,500.00	PPE 141,300.00	PPE 138,500.00	
20CS080050	Sub-Surface Soil Exploration for the Multi-Purpose Building, Brgy. Bantay, San Juan City	MH1DE0	Negotiated Procurement Consultancy	30	VS Adriano Civil Engineering Services		141,330.00	141,000.00	42,300.00	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Thu, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	PPE 141,330.00	PPE 141,330.00	PPE 141,000.00	PPE 141,000.00	
20CS080051	Sub-Surface Soil Exploration for the Multi-Purpose Building, Brgy. Bantay, San Juan City	MH1DE0	Negotiated Procurement Consultancy	30	Accepted Construction Engineering Center		141,330.00	135,000.00	40,500.00	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Thu, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	PPE 141,330.00	PPE 141,330.00	PPE 135,000.00	PPE 135,000.00	
20CS080052	Sub-Surface Soil Exploration for the Multi-Purpose Building, Brgy. Bantay, San Juan City	MH1DE0	Negotiated Procurement Consultancy	30	Accepted Construction Engineering Services		141,330.00	141,000.00	42,300.00	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Thu, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	PPE 141,330.00	PPE 141,330.00	PPE 141,000.00	PPE 141,000.00	
20CS080053	Sub-Surface Soil Exploration for the Multi-Purpose Building, Brgy. Bantay, San Juan City	MH1DE0	Negotiated Procurement Consultancy	30	VS Adriano Civil Engineering Services		371,400.00	371,000.00	111,300.00	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Thu, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	PPE 371,400.00	PPE 371,000.00	PPE 371,000.00	PPE 371,000.00	
20CS080054	Sub-Surface Soil Exploration for the Multi-Purpose Building, Brgy. Bantay, San Juan City	MH1DE0	Negotiated Procurement Consultancy	30	Acropo Construction Materials Testing Center		255,570.00	245,000.00	72,500.00	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Thu, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	PPE 255,570.00	PPE 255,570.00	PPE 245,000.00	PPE 245,000.00	
20CS080055	Sub-Surface Soil Exploration for the Multi-Purpose Building, Brgy. Bantay, San Juan City	MH1DE0	Negotiated Procurement Consultancy	30	Geostemmy Consulting Services Co.		141,330.00	141,000.00	42,300.00	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Thu, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 24-Sep-20	Wed, 23						

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Metro Manila 1st District Engineering Office

Standard Contract ID	Procurement Project (Contract Name)	PMO/End-User (IU)	Mode of Procurement	Contract Duration	Contractor	ABC	Contract Cost	Perf Bond	Dates																		Source of Funds	Contract Cost (P/P)			
									Advertisement/Posting of RFO	Issuance of Bidding Documents	Deadline for Receipt of Proposals	Opening of Bids	Bid Evaluation	Resolution Recommending Highest Rated Bidder	Post-Qualification	Resolution Recommending Highest Rated Responsive Bidder	Award of Contract	Obligation/CAF	Preparations and Signing of Contract	Approval of Contract	Issuance of Notice to Proceed	Notice to Proceed	Delivery/Completion	ABC (P/P)		Contract Cost (P/P)					
																								Total	MOOE	CO		Total	MOOE	CO	
20CS080069	Sub-Surface Soil Exploration for the Construction (Extension) of Multi-Purpose Building at Brgy. Bantaya (Phase 1) and (C) Construction of Multi-Purpose Building (Covered Court) at Addition Hills and C) Construction of Multi-Purpose Building at Jester Hall, Sub-Surface Soil Exploration for the Construction of Multi-Purpose Building at Mearns as Part of the Construction of Multi-Purpose Building at Mearns (Phase 1) and (C) Construction of Multi-Purpose Building at Population Commission at Brgy. Addition Hills at the Metropolitan City	MMDEO	Negotiated Procurement Consultancy	30	Gatba Structural and Geotechnical Solutions	423,990.00	409,392.15	122,817.65	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Tue, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 22-Oct-20	Preliminary Detailed Engineering	P/P 423,990.00		P/P 423,990.00	P/P 409,392.15		P/P 409,392.15	
20CS080070	Building at Mearns as Part of the Construction of Multi-Purpose Building at Mearns (Phase 1) and (C) Construction of Multi-Purpose Building at Population Commission at Brgy. Addition Hills at the Metropolitan City	MMDEO	Negotiated Procurement Consultancy	30	Gatba Structural and Geotechnical Solutions	423,990.00	409,392.15	122,817.65	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Tue, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 22-Oct-20	Preliminary Detailed Engineering	P/P 423,990.00		P/P 423,990.00	P/P 409,392.15		P/P 409,392.15	
20CS080071	Construction of Multi-Purpose Building at Mearns as Part of the Construction of Multi-Purpose Building at Mearns (Phase 1) and (C) Construction of Multi-Purpose Building at Population Commission at Brgy. Addition Hills at the Metropolitan City	MMDEO	Negotiated Procurement Consultancy	30	Gatba Structural and Geotechnical Solutions	680,400.00	656,971.00	197,091.30	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Tue, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 22-Oct-20	Preliminary Detailed Engineering	P/P 680,400.00		P/P 680,400.00	P/P 656,971.00		P/P 656,971.00	
20CS080072	Construction of Multi-Purpose Building at Mearns as Part of the Construction of Multi-Purpose Building at Mearns (Phase 1) and (C) Construction of Multi-Purpose Building at Population Commission at Brgy. Addition Hills at the Metropolitan City	MMDEO	Negotiated Procurement Consultancy	30	Gatba Structural and Geotechnical Solutions	282,660.00	272,931.05	81,879.32	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Tue, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 22-Oct-20	Preliminary Detailed Engineering	P/P 282,660.00		P/P 282,660.00	P/P 272,931.05		P/P 272,931.05	
20CS080073	Building including Site Development, Sub-Surface Soil Exploration for the Construction of Multi-Purpose Building at Mearns as Part of the Construction of Multi-Purpose Building at Mearns (Phase 1) and (C) Construction of Multi-Purpose Building at Population Commission at Brgy. Addition Hills at the Metropolitan City	MMDEO	Negotiated Procurement Consultancy	30	Gatba Structural and Geotechnical Solutions	282,660.00	272,931.05	81,879.32	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Tue, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 22-Oct-20	Preliminary Detailed Engineering	P/P 282,660.00		P/P 282,660.00	P/P 272,931.05		P/P 272,931.05	
20CS080074	Construction of Multi-Purpose Building at Mearns as Part of the Construction of Multi-Purpose Building at Mearns (Phase 1) and (C) Construction of Multi-Purpose Building at Population Commission at Brgy. Addition Hills at the Metropolitan City	MMDEO	Negotiated Procurement Consultancy	30	US Adviso Civil Engineering	423,990.00	415,510.00	124,653.00	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Tue, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 22-Oct-20	Preliminary Detailed Engineering	P/P 423,990.00		P/P 423,990.00	P/P 415,510.00		P/P 415,510.00	
20CS080075	Construction of Multi-Purpose Building at Mearns as Part of the Construction of Multi-Purpose Building at Mearns (Phase 1) and (C) Construction of Multi-Purpose Building at Population Commission at Brgy. Addition Hills at the Metropolitan City	MMDEO	Negotiated Procurement Consultancy	30	Geostasy	282,660.00	282,000.00	84,600.00	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Tue, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 22-Oct-20	Preliminary Detailed Engineering	P/P 282,660.00		P/P 282,660.00	P/P 282,000.00		P/P 282,000.00	
20CS080076	Sub-Surface Soil Exploration for the Construction of Multi-Purpose Building (Research and Development), Brgy. Bantaya, B) Construction of Multi-Purpose Building at Mearns as Part of the Construction of Multi-Purpose Building at Mearns (Phase 1) and (C) Construction of Multi-Purpose Building at Population Commission at Brgy. Addition Hills at the Metropolitan City	MMDEO	Negotiated Procurement Consultancy	30	Gatba Structural and Geotechnical Solutions	622,860.00	601,415.00	180,424.50	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Tue, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 22-Oct-20	Preliminary Detailed Engineering	P/P 622,860.00		P/P 622,860.00	P/P 601,415.00		P/P 601,415.00	
20CS080077	Construction of Multi-Purpose Building at Mearns as Part of the Construction of Multi-Purpose Building at Mearns (Phase 1) and (C) Construction of Multi-Purpose Building at Population Commission at Brgy. Addition Hills at the Metropolitan City	MMDEO	Negotiated Procurement Consultancy	30	Gatba Structural and Geotechnical Solutions	565,320.00	545,855.00	163,756.50	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Tue, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 22-Oct-20	Preliminary Detailed Engineering	P/P 565,320.00		P/P 565,320.00	P/P 545,855.00		P/P 545,855.00	
20CS080078	Construction of Multi-Purpose Building at Mearns as Part of the Construction of Multi-Purpose Building at Mearns (Phase 1) and (C) Construction of Multi-Purpose Building at Population Commission at Brgy. Addition Hills at the Metropolitan City	MMDEO	Negotiated Procurement Consultancy	30	Gatba Structural and Geotechnical Solutions	565,320.00	545,855.00	163,756.50	Tue, 18-Aug-20	Tue, 18-Aug-20	Mon, 24-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Fri, 28-Aug-20	Tue, 01-Sep-20	Fri, 04-Sep-20	Fri, 04-Sep-20	Mon, 07-Sep-20	Fri, 18-Sep-20	Fri, 18-Sep-20	Mon, 21-Sep-20	Wed, 23-Sep-20	Thu, 22-Oct-20	Preliminary Detailed Engineering	P/P 565,320.00		P/P 565,320.00	P/P 545,855.00		P/P 545,855.00	
20CS080079	Construction of Multi-Purpose Building at Mearns as Part of the Construction of Multi-Purpose Building at Mearns (Phase 1) and (C) Construction of Multi-Purpose Building at Population Commission at Brgy. Addition Hills at the Metropolitan City	MMDEO	Negotiated Procurement Consultancy	30	Gatba Structural and Geotechnical Solutions	311,850.00	302,494.50	90,748.35	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	Preliminary Detailed Engineering	P/P 311,850.00		P/P 311,850.00	P/P 302,494.50		P/P 302,494.50	
20CS080080	Bank Improvement/Protection Along River, Brgy. Bantaya (Phase 1) and (C) Construction of Multi-Purpose Building at Mearns as Part of the Construction of Multi-Purpose Building at Mearns (Phase 1) and (C) Construction of Multi-Purpose Building at Population Commission at Brgy. Addition Hills at the Metropolitan City	MMDEO	Negotiated Procurement Consultancy	30	Acropo Construction Materials Trading Center	350,260.00	347,460.00	104,238.00	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	Preliminary Detailed Engineering	P/P 350,260.00		P/P 350,260.00	P/P 347,460.00		P/P 347,460.00	
20CS080081	Rehabilitation of Sta. Ana River, Brgy. Bantaya (Phase 1) and (C) Construction of Multi-Purpose Building at Mearns as Part of the Construction of Multi-Purpose Building at Mearns (Phase 1) and (C) Construction of Multi-Purpose Building at Population Commission at Brgy. Addition Hills at the Metropolitan City	MMDEO	Negotiated Procurement Consultancy	30	Gatba Structural and Geotechnical Solutions	511,440.00	495,605.80	148,741.74	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	Preliminary Detailed Engineering	P/P 511,440.00		P/P 511,440.00	P/P 495,605.80		P/P 495,605.80	
20CS080082	Construction of Technical Intelligence Group Building, B) Construction of Multi-Purpose Building at Mearns as Part of the Construction of Multi-Purpose Building at Mearns (Phase 1) and (C) Construction of Multi-Purpose Building at Population Commission at Brgy. Addition Hills at the Metropolitan City	MMDEO	Negotiated Procurement Consultancy	30	Gatba Structural and Geotechnical Solutions	565,320.00	546,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	Preliminary Detailed Engineering	P/P 565,320.00		P/P 565,320.00	P/P 546,360.40		P/P 546,360.40	
20CS080083	Construction of Multi-Purpose Building at Mearns as Part of the Construction of Multi-Purpose Building at Mearns (Phase 1) and (C) Construction of Multi-Purpose Building at Population Commission at Brgy. Addition Hills at the Metropolitan City	MMDEO	Negotiated Procurement Consultancy	30	US Adviso Civil Engineering	282,660.00	280,000.00	84,600.00	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	Preliminary Detailed Engineering	P/P 282,660.00		P/P 282,660.00	P/P 280,000.00		P/P 280,000.00	

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Metro Manila 1st District Engineering Office
Procurement Monitoring Report for 2nd Quarter

Standard Contract ID)	Procurement Project (Contract Name)	PMO/ E-User (ID)	Mode of Procurement	Contract Direction	Contractor	AEC	Contract Cost	Perf Bond	Dates										Source of Funds	AEC (PJP)			Contract Cost (RNP)							
									Advertisement/ Posting of RFOI	Issuance of Bidding Documents	Deadline for Receipt of Proposals	Opening of Bids	Bid Evaluation	Resolution Recommending Highest Rated Bidder	Post-Qualification	Recommending Highest Rated Responsive Bidder	Award of Contract	Obligation/CAF		Preparation and Signing of Contract	Approval of Contract	Issuance of Notice to Proceed	Notice to Proceed	Delivery/ Completion	Total	MOOE	CO	Total	MOOE	CO
ZCSC080084	Sub-surface Soil Exploration for The A.) Construction of Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080085	Sub-surface Soil Exploration for The A.) Construction of Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080086	Sub-surface Soil Exploration for The A.) Construction of Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,312.20	164,231.66	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,312.20		PJP \$94,312.20	
ZCSC080087	Sub-surface Soil Exploration for The A.) Construction of Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	R.S. JALINDA & ASSOCIATES	\$65,320.00	\$59,600.00	167,580.00	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$59,600.00		PJP \$59,600.00	
ZCSC080088	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080089	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080090	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080091	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080092	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080093	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080094	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080095	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080096	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080097	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080098	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080099	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080100	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080101	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080102	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080103	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080104	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080105	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080106	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080107	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay., Agam Regency; B.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; C.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency; D.) Construction of Multi-Level Multi-Purpose Building Including Site Development, Bay., Agam Regency.	MH1DE0	Negotiated Procurement Consultancy	30	Gatha Structural and Geotechnical Solutions	\$65,320.00	\$94,360.40	164,508.12	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 15-Jan-21	PJP \$65,320.00		PJP \$65,320.00	PJP \$94,360.40		PJP \$94,360.40	
ZCSC080108	Sub-surface Soil Exploration for The A.) Construction of Multi-Level Multi-Purpose Building at Bayung Lela, Sub-district of Bayung Lela, District of Muhi-Purpose Building Including Site Development, Bay.,																													

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Metro Manila 1st District Engineering Office
Procurement Monitoring Report for 2nd Quarter

Standard Contract ID	Procurement Project (Contract Name)	PMO/End-User (ID)	Mode of Procurement	Contract Duration	Contractor	ABC	Contract Cost	Paid Bond	Dates														Source of Funds	Contract Cost (PHP)						
									Advertisement/Posting of RFOT	Issuance of Bidding Documents	Deadline for Receipt of Proposals	Opening of Bids	Bid Evaluation	Resolution Recommending Highest Rated Bidder	Post-Qualification	Resolution Recommending Highest Rated Responsive Bidder	Award of Contract	Obligation/CAF	Preparations and Signing of Contract	Approval of Contract	Issuance of Notice to Proceed	Notice to Proceed		Delivery/Completion	Total	MOOE	CO	Total	MOOE	CO
20CS00103	Sub-Surface Soil Exploration for the Construction of Slope Protection Along Brgy. Sta. Rosa, Taytay City	MNIDE0	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	255,570.00	247,899.85	74,369.96	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 18-Jan-21	Preliminary Detailed Engineering	PHP 255,570.00			PHP 247,899.85		
20CS00104	Sub-Surface Soil Exploration for the Rehabilitation/Construction of Slope Protection Along Western Bikanan Creek, Taytay City	MNIDE0	Negotiated Procurement	30	Geostechy	141,330.00	140,000.00	42,000.00	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 18-Jan-21	Preliminary Detailed Engineering	PHP 141,330.00			PHP 140,000.00		
20CS00105	Sub-Surface Soil Exploration for the Rehabilitation/Construction of Slope Protection Along Western Bikanan Creek, Taytay City	MNIDE0	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	141,330.00	137,090.10	41,127.03	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 18-Jan-21	Preliminary Detailed Engineering	PHP 141,330.00			PHP 137,090.10		
20CS00106	Sub-Surface Soil Exploration for the Rehabilitation/Construction of Slope Protection Along Western Bikanan Creek, Taytay City	MNIDE0	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	179,130.00	173,756.10	52,128.83	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 18-Jan-21	Preliminary Detailed Engineering	PHP 179,130.00			PHP 173,756.10		
20CS00107	Sub-Surface Soil Exploration for the Rehabilitation/Construction of Slope Protection Along Western Bikanan Creek, Taytay City	MNIDE0	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	141,330.00	137,090.10	41,127.03	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 18-Jan-21	Preliminary Detailed Engineering	PHP 141,330.00			PHP 137,090.10		
20CS00108	Sub-Surface Soil Exploration for the Rehabilitation/Construction of Slope Protection Along Western Bikanan Creek, Taytay City	MNIDE0	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	358,260.00	347,512.20	104,233.66	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 18-Jan-21	Preliminary Detailed Engineering	PHP 358,260.00			PHP 347,512.20		
20CS00109	Sub-Surface Soil Exploration for the Rehabilitation/Construction of Slope Protection Along Western Bikanan Creek, Taytay City	MNIDE0	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	368,970.00	357,900.90	107,270.27	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 18-Jan-21	Preliminary Detailed Engineering	PHP 368,970.00			PHP 357,900.90		
20CS00110	Sub-Surface Soil Exploration for the Rehabilitation/Construction of Slope Protection Along Western Bikanan Creek, Taytay City	MNIDE0	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	141,330.00	137,090.10	41,127.03	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 18-Jan-21	Preliminary Detailed Engineering	PHP 141,330.00			PHP 137,090.10		
20CS00111	Sub-Surface Soil Exploration for the Rehabilitation/Construction of Slope Protection Along Western Bikanan Creek, Taytay City	MNIDE0	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	408,450.00	396,196.50	118,858.95	Wed, 02-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Wed, 09-Dec-20	Thu, 10-Dec-20	Thu, 10-Dec-20	Fri, 11-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Mon, 14-Dec-20	Tue, 15-Dec-20	Tue, 15-Dec-20	Wed, 16-Dec-20	Thu, 17-Dec-20	Fri, 18-Jan-21	Preliminary Detailed Engineering	PHP 408,450.00			PHP 396,196.50		
20CS00112	Sub-Surface Soil Exploration for the Rehabilitation/Construction of Slope Protection Along Western Bikanan Creek, Taytay City	MNIDE0	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	423,990.00	411,270.30	123,381.09	Thu, 10-Dec-20	Thu, 10-Dec-20	Thu, 17-Dec-20	Thu, 17-Dec-20	Fri, 18-Dec-20	Mon, 21-Dec-20	Tue, 22-Dec-20	Wed, 23-Dec-20	Wed, 23-Dec-20	Wed, 23-Dec-20	Mon, 28-Dec-20	Mon, 28-Dec-20	Tue, 29-Dec-20	Tue, 29-Dec-20	Wed, 29-Dec-20	Preliminary Detailed Engineering	PHP 423,990.00			PHP 411,270.30		
20CS00113	Sub-Surface Soil Exploration for the Rehabilitation/Construction of Slope Protection Along Western Bikanan Creek, Taytay City	MNIDE0	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	141,330.00	137,090.10	41,127.03	Thu, 10-Dec-20	Thu, 10-Dec-20	Thu, 17-Dec-20	Thu, 17-Dec-20	Fri, 18-Dec-20	Mon, 21-Dec-20	Tue, 22-Dec-20	Wed, 23-Dec-20	Wed, 23-Dec-20	Wed, 23-Dec-20	Mon, 28-Dec-20	Mon, 28-Dec-20	Tue, 29-Dec-20	Tue, 29-Dec-20	Wed, 29-Dec-20	Preliminary Detailed Engineering	PHP 141,330.00			PHP 137,090.10		
20CS00114	Sub-Surface Soil Exploration for the Rehabilitation/Construction of Slope Protection Along Western Bikanan Creek, Taytay City	MNIDE0	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	141,330.00	137,090.10	41,127.03	Thu, 10-Dec-20	Thu, 10-Dec-20	Thu, 17-Dec-20	Thu, 17-Dec-20	Fri, 18-Dec-20	Mon, 21-Dec-20	Tue, 22-Dec-20	Wed, 23-Dec-20	Wed, 23-Dec-20	Wed, 23-Dec-20	Mon, 28-Dec-20	Mon, 28-Dec-20	Tue, 29-Dec-20	Tue, 29-Dec-20	Wed, 29-Dec-20	Preliminary Detailed Engineering	PHP 141,330.00			PHP 137,090.10		
20CS00115	Sub-Surface Soil Exploration for the Rehabilitation/Construction of Slope Protection Along Western Bikanan Creek, Taytay City	MNIDE0	Negotiated Procurement	30	Gabba Structural and Geotechnical Solutions	141,330.00	137,090.10	41,127.03	Thu, 10-Dec-20	Thu, 10-Dec-20	Thu, 17-Dec-20	Thu, 17-Dec-20	Fri, 18-Dec-20	Mon, 21-Dec-20	Tue, 22-Dec-20	Wed, 23-Dec-20	Wed, 23-Dec-20	Wed, 23-Dec-20	Mon, 28-Dec-20	Mon, 28-Dec-20	Tue, 29-Dec-20	Tue, 29-Dec-20	Wed, 29-Dec-20	Preliminary Detailed Engineering	PHP 141,330.00			PHP 137,090.10		
Total Contract Price of Procurement Activities																		PHP 2,020,628.00												
Total Contract Price of Procurement Activities Completed																		PHP 500,043.55												
Total Savings (Total Allocated Budget - Total Contract Price)																														

Prepared by:

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DAC Head

APPROVED BY:

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