

Department of Public Works and Highways
Bukidnon Second
District Engineering Office

PROCUREMENT MONITORING REPORT
CONSULTING SERVICES
FOR THE 2ND SEMESTER CY 2020
As of December 31, 2020

CONTRACT ID	PROCUREMENT PROGRAM/ PROJECT	END-USER	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	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS	BID EVALUATION	POST-QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
20CSKB01	Sub-surface investigation for the proposed Construction of Multi-Purpose Building (Municipal Risk Reduction Management Office), Maramag, Bukidnon, North Poblacion, Maramag, Bukidnon	Planning and DesignSection	SVP	04/08/2020	05/08/2020	N/A	12/08/2020	12/08/2020	12/08/2020	09/09/2020	29/10/2020	25/11/2020	25/11/2020			PDE	209,754.57		209,754.57	175,000.00		175,000.00	COA PICE	N/A	12/08/2020	12/08/2020	12/08/2020	09/09/2020		
20CSKB03	Sub-Surface Investigation for the proposed Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Bukidnon-Davao City Rd. - K1593+000-K1593+050 (L/S), K1593+087-K1593+129 (L/S) Palacapa, Quezon, Bukidnon	Planning and DesignSection	SVP	25/08/2020	9/22/20	N/A	28/09/2020	28/09/2020	28/09/2020	11/11/2020	11/12/2020	28/12/2020	28/12/2020			PDE	250,000.00		250,000.00	175,000.00		175,000.00	COA PICE	N/A	28/09/2020	28/09/2020	28/09/2020	11/11/2020		
20CSKB04	Sub-Surface Investigation for the proposed Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Bukidnon-Davao City Rd. - K1597+120-K1597+180(L/S), K1606+230-K1606+255 (R/S), K1605+485-K1606+505 (R/S), K1613+410-K1613+430 (L/S) Palacapa, Quezon, Bukidnon	Planning and DesignSection	SVP	25/08/2020	9/22/20	N/A	28/09/2020	28/09/2020	28/09/2020	11/11/2020	09/12/2020	28/12/2020	28/12/2020			PDE	500,000.00		500,000.00	350,000.00		350,000.00	COA PICE	N/A	28/09/2020	28/09/2020	28/09/2020	11/11/2020		
20CSKB05	Sub-Surface Investigation for the proposed Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Sayre Highway (Jct. Bukidnon-Davao City Rd. - Cotabato City) K1995+060 (L/S), Poblacion, Damulog, Bukidnon	Planning and DesignSection	SVP	25/08/2020	9/22/20	N/A	28/09/2020	28/09/2020	28/09/2020	11/11/2020	11/12/2020	28/12/2020	28/12/2020			PDE	250,000.00		250,000.00	175,000.00		175,000.00	COA PICE	N/A	28/09/2020	28/09/2020	28/09/2020	11/11/2020		
20CSKB06	Sub-Surface Investigation for the proposed Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Kibawe-Kadingilan-Kallangan Road - K1590+600 (R/S) Malinao, Kadingilan, Bukidnon	Planning and DesignSection	SVP	25/08/2020	9/22/20	N/A	28/09/2020	28/09/2020	28/09/2020	11/11/2020	11/12/2020	28/12/2020	28/12/2020			PDE	250,000.00		250,000.00	175,000.00		175,000.00	COA PICE	N/A	28/09/2020	28/09/2020	28/09/2020	11/11/2020		
20CSKB07	Sub-Surface Investigation for the proposed Widening of Masimag Bridge (B01416MN) along Don Carlos-Kadingilan Road, New Nongnongan, Don Carlos, Bukidnon	Planning and DesignSection	SVP	04/08/2020	9/22/20	N/A	28/09/2020	28/09/2020	28/09/2020	11/11/2020	11/12/2020	28/12/2020	29/12/2020			PDE	250,000.00		250,000.00	175,000.00		175,000.00	COA PICE	N/A	28/09/2020	28/09/2020	28/09/2020	11/11/2020		
20CSKB08	Sub-Surface Investigation for the proposed Widening of Lalapoy Bridge (B01417MN) along Don Carlos-Kadingilan Road, Kalubihon, Don Carlos, Bukidnon	Planning and DesignSection	SVP	04/08/2020	9/22/20	N/A	28/09/2020	28/09/2020	28/09/2020	11/11/2020	16/12/2020	28/12/2020	29/12/2020			PDE	250,000.00		250,000.00	175,000.00		175,000.00	COA PICE	N/A	28/09/2020	28/09/2020	28/09/2020	11/11/2020		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES:																	₱1,959,754.57													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED:																	1,400,000.00													
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE):																	₱559,754.57													

Prepared by:


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Recommended for Approval by:


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BAC Chairman

Approved by:


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