



Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for Consultancy Services for the period of June 30, 2020 to December 31, 2020

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an early procurement activities?	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 Recommendin g 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 PROJECTS																																	
	20CSDE03- Consulting Services for the Feasibility Study of San Jose- Ibaan Road, Batangas, Region IV-A	Planning and Design Section	No	Competitive Bidding	07/02/2020	07/21/2020	07/28/2020	07/14/2020	8/11/2020	8/11/2020 to 8/14/2020	8/24/2020 to 8/26/2020	8/17/2020	8/28/2020	9/3/2020	9/4/2020	1/1/2021	-	PDE 2020	10,000,000.00	-	10,000,000.00	9,535,220.00	-	9,535,220.00	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	07/28/2020	07/14/2020	08/11/2020	8/12/2020 to 8/13/2020	8/24/2020 to 8/26/2020	-	Awarded	
	20CSDE04- Conduct of Preliminary Detailed Engineering Activities (Soil Investigation) for the Construction of Various Projects for CY 2021	Planning and Design Section	No	Competitive Bidding	10/14/2020	10/20/2020	11/10/2020	10/27/2020	11/24/2020	11/24/2020 to 11/27/2020	12/7/2020 to 12/8/2020	12/9/2020	12/10/2020	12/15/2020	12/16/2020	4/29/2021	-	PDE 2021	6,800,000.00	-	6,800,000.00	6,536,160.00	-	6,536,160.00	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	11/10/2020	10/27/2020	11/24/2020	11/25/2020 to 11/26/2020	12/7/2020 to 12/8/2020	-	Awarded	
Total Alloted Budget of Procurement Activities																			16,800,000.00														
Total Contract Price of Procurement Activites Conducted																			16,071,380.00														
Total Savings (Total Alloted Budget - Total Contract Price)																			728,620.00														

Prepared by:

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Recommended for Approval by:

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APPROVED:

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