

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2020 (CONSULTING SERVICES)

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION								Remarks (Explaining the changes from the APP)
						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	
COMPLETED PROCUREMENT ACTIVITIES																							COMPLETED PROCUREMENT ACTIVITIES											
200000100030000	Parcelary Survey, Baler By-Pass Road, Baler, Aurora	Planning and Design Section	Negotiated Procurement under Small Value Procurement	NO	Resolution No.	n/a	10/01/2020 - 10/07/2020	n/a	10/08/2020	10/08/2020	10/29/2020	11/27/2020	12/02/2020	12/11/2020	12/14/2020			PDE 2019	300,000.00		300,000.00	295,000.00		295,000.00	COA, PICE,NGO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		300,000.00																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		295,000.00																
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		5,000.00																


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						Pre-Procurement Conference	Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance		
ONGOING PROCUREMENT ACTIVITIES																		COMPLETED PROCUREMENT ACTIVITIES																		
200000100030000	Consulting Services for the Concept Study of Baler By-Pass Road, Baler, Aurora	Planning and Design Section	Competitive Bidding	NO		n/a	11/26/2020 - 12/02/2020	12/17/2020	12/10/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020					4,309,912.50		4,309,912.50	3,616,000.00		3,616,000.00	COA, PICE,NGO	n/a	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	n/a	n/a			
200000100030000	Conduct of Geotechnical Exploration, Aurora Province	Planning and Design Section	Competitive Bidding	NO		n/a	10/09/2020 - 10/15/2020	10/23/2020	10/16/2020	11/04/2020	11/12/2020	12/23/2020	12/28/2020				PDE 2020	1,799,936.21		1,799,936.21	1,782,000.00		1,782,000.00	COA, PICE,NGO	n/a	10/12/2020	10/12/2020	10/12/2020	10/12/2020	10/12/2020	10/12/2020	n/a	n/a			
200000100030000	Consulting Services for the Concept Study of Calocan-Simbahan By-Pass Road, Dipaculao and Dinulungan, Aurora	Planning and Design Section	Competitive Bidding	NO		n/a	11/06/2020 - 11/12/2020	11/20/2020	11/13/2020	12/09/2020	12/17/2020	12/28/2020	12/29/2020					8,618,887.50		8,618,887.50	5,931,000.00		5,931,000.00	COA, PICE,NGO	n/a	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020	n/a	n/a			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		14,728,736.21																		
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		11,329,000.00																		
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		3,399,736.21																		

PREPARED BY :

ESMERALDA R. NOHAY
Caretaker, Procurement Unit

RECOMMENDING FOR APPROVAL:

EMERSON T. ABELLA
OIC Assistant District Engineer
BAC Chairperson

APPROVED BY :

RODERICK A. ANDAL
District Engineer