

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Consulting Services) as of (1st Semester), CY 2021

Code (FAP)	Procurement Program/Project	PMO/End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)	
				Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Insp. &		Total	MOOE	CO	Total	MOOE	CO	List of Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Delivery/ Comp./ Accept. (if applicable)		
				Conf	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion	Accept.								Observers	Conference	Check	of Bids	Evaluation	Qual.			
A. COMPLETED PROCUREMENT ACTIVITIES																															
	21CSND01 Consultancy Services for the Geotechnical and Geological Surveys/Investigations for various FY2021 Construction of Multi-Purpose Buildings at Butuan City	Planning & Design	Public Bidding	October 22, 2020	October 23-29, 2020	November 18, 2020	November 11, 2020	Technical December 1, 2020 Financial December 7, 2020	02-Dec-20	December 26, 2020	March 15, 2021	Contract Made March 23, 2021 Contract Approved March 24, 2021	March 26, 2021	April 10, 2021			210,000.00	-	210,000.00	167,785.14	-	167,785.14	-Marlon Montecarlo -Laurence Fortun -Ronnie Vicente Lagnada Timoteo Pupa The President	November 18, 2020	November 11, 2020	Technical December 1, 2020 Financial December 7, 2020	December 2, 2020	December 26, 2020			
	21CSND02 Consultancy Services for the Geotechnical and Geological Surveys/Investigations for various FY2021 Widening of Permanent Bridges at Butuan City	Planning & Design	Public Bidding	October 22, 2020	October 23-29, 2020	November 18, 2020	November 18, 2020	Technical December 1, 2020 Financial December 7, 2020	December 2, 2020	December 26, 2020	March 15, 2021	Contract Made March 23, 2021 Contract Approved March 24, 2021	March 26, 2021	April 10, 2021			1,260,000.00	-	1,260,000.00	1,071,000.00	-	1,071,000.00	-Marlon Montecarlo -Laurence Fortun -Ronnie Vicente Lagnada Timoteo Pupa The President	November 18, 2020	November 18, 2020	Technical December 1, 2020 Financial December 7, 2020	December 2, 2020	December 26, 2020			

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Code (PAP)	Procurement Program/Project	PMOI End User	Mode of Proc	Actual Procurement Activity													Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Insp. &	Total		MOOE	CO	Total	MOOE	CO	List of Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Delivery/ Comp./ Accept. (if applicable)		
				Conf	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion	Accept.								Observers	Conference	Check	of Bids	Evaluation	Qual.			
A. COMPLETED PROCUREMENT ACTIVITIES																															
	21CSND03 Consultancy Services for the Geotechnical and Geological Surveys/Investigations for Construction of Bypass Road (Lemon - NRJ - Antongalon - Pining section), Butuan City	Planning & Design	Public Bidding	March 30, 2021	March 31, 2021	April 21, 2021	April 14, 2021	Technical May 3, 2021 Financial May 7, 2021	May 4, 2021	May 24, 2021	May 26, 2021	Contract Made June 2, 2021 Contract Approved June 3, 2021	June 9, 2021	June 24, 2021			315,000.00	-	315,000.00	283,415.76	-	283,415.76	-Marlon Montecarlo -Laurence Fortun - Ronnie Vicente Lagnada Timoteo Pupa The President	April 21, 2021	April 14, 2021	Technical May 3, 2021 Financial May 7, 2021	May 4, 2021	May 24, 2021			
Total Alloted Budget of Procurement Activities																												1,785,000.00			
Total Contract Price of Procurement Activities Conducted																												1,522,200.90			
Total Savings (Total Alloted Budget - Total Contract Price)																												262,799.10			
B. ON GOING PROCUREMENT ACTIVITIES																															
NONE																															

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