

ANNEX B

(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE)

Procurement Monitoring Report as of JANUARY - JUNE 2021 (CONSULTING SERVICES)

Code (UACS/P AP)	Procurement	Program/Project	PMO/ End-User	Is this Early Procurement ?	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 Resolution Re																		

COMPLETED PROCUREMENT ACTIVITIES

1	Conduct of Soil and Sub-Surface Exploration for 1. Bank Improvement (Steel Sheet Pile) Estero dela Reina, Brgy. 58, 56, 51, Sta. 0+628.60 - Sta. 0+702.60 (LS), Sta. 0+757.10 - Sta. 0+841.50 (RS), Brgy. 56, Sta. 0+730.50 - Sta. 0+888.90, Brgy. 58, 52, Sta. 0+889.90 - Sta. 0+944.90 (LS) Sta. 0+841.50 - Sta. 0+944.90 (RS), Brgy. 59, 52, Sta. 0+944.90 - Sta. 0+982.30, District I, 2. Bank Improvement (Steel Sheet Pile) Estero De Vitas Brgy 94 & 147 Sta. 0+000 - Sta. 0+138.40, Sta. 0+000 - Sta. 0+020.00, 3. Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 0+571.60 - Sta. 0+695.60, 4. Construction of Retention Basin at Estero De Calubcob, Sampaloc Manila, District IV, 5. Installation of Booster Pump including Retarding Basin at Abucay Pumping Station / Estero de Maypajo, District II, 6. Installation of Booster Pump including Retarding Basin at Estero de Kabulusan, District II - 21CSOE01	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	11-Jan-21	12-Jan-21		20-Jan-21	20-Jan-21	22-Jan-21	27-Jan-21	02-Feb-21	02-Feb-21	10-Feb-21	11-Feb-21	11-Mar-21	11-Mar-21	SR2020-02-002839, Feb. 20, 2020	847,916.50	847,916.50		830,958.13				20-Jan-21	22-Jan-21	27-Jan-21		
2	Conduct of Soil and Sub-Surface Exploration for 1. Bank Improvement (Steel Sheet Pile), Estero de Uli-Uli, District VI, Sta. 0+062.40 - Sta. 0+168.40, Sta. 0+168.40 - Sta. 0+272.80, 2. Bank Improvement (Steel Sheet Pile) along Estero de Binondo, Brgy. 281, Sta. 0+410 - Sta. 0+568.40, 3. Bank Improvement (Steel Sheet Pile) along Estero de San Miguel, Brgy. 384, Brgy. 385& Brgy. 386 (Phase I), Sta. 2+081.60 - Sta. 2+120.0, Sta. 2+140.0 - Sta. 2+260, Sta. 1+461.0 - Sta. 1+560, Sta. 1+660 - Sta. 1+720, District III, 4. Bank Improvement (Steel Sheet Pile) along Estero de Quiapo, Brgy. 394, Ph. I & Ph. II, Sta. 0+434.0 - Sta. 0+470.0, Sta. 0+500 - Sta. 0+623.0 (LS), Sta. 0+623 - Sta. 0+680.0 (RS) Sta. 0+658.40 - Sta. 0+680.0, Sta. 0+685 - Sta. 0+692, 5. Bank Improvement (Steel Sheet Pile) along Estero de Quiapo, Brgy. 393, Ph. I, Sta. 0+500 - Sta. 0+658.40, 6. Bank Improvement (Steel Sheet Pile), Estero de San Lorenzo, Brgy. 388 - 21CSOE02	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	11-Jan-21	12-Jan-21		20-Jan-21	20-Jan-21	22-Jan-21	27-Jan-21	02-Feb-21	02-Feb-21	10-Feb-21	11-Feb-21	11-Mar-21	11-Mar-21	SR2020-02-002839, Feb. 20, 2020	928,050.54	928,050.54		909,489.51				20-Jan-21	22-Jan-21	27-Jan-21		
3	Conduct of Soil and Sub-Surface Exploration for 1. R 10; K0004 +1192 - K0004+1214, K0004 + 471 - K0004 +1192, 2. Dagupan St. K0004 + (-223) - K0004+108, 3. Rodriguez St. Ch.0 - Ch. 399, 4. Vitas; Ch. 0-Ch. 573, 5. R10 (Secondary Roads) K0006+ 444 - K0006+516, 6. Roads and Pathways Zone 1-7, Brgy. 1-90, 7. Roads & Pathways Zone 8-9, 8. Roads & Alleys Including Drainage Brgy. 1-146, 9. C.M Recto; K0005 + (-633) - K0005 + (-252), 10. A. H Lacson Ave; K0009 + 127 - K0009 + 391, 20. K0009 + 803.60 - K0010 + 345, K0010 + (-185) - K0010+000, K0010 + (-353) - K0010 + (-185), K0010 + 000 - K0010 + 077, 11. España Blvd, K004 + (-537) - K0004 + 349, K0005 + (-523) - K0005 + 377, 12. Buenos Aires; Ch. 225.10 - Ch. 539, 13. R. Magsaysay Blvd. Service Road; Ch. 0 - Ch. 344 -	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	11-Jan-21	12-Jan-21		20-Jan-21	20-Jan-21	22-Jan-21	27-Jan-21	02-Feb-21	02-Feb-21	10-Feb-21	11-Feb-21	11-Mar-21	11-Mar-21	SR2020-02-002839, Feb. 20, 2020	793,631.71	793,631.71	790,000.00	790,000.00				20-Jan-21	22-Jan-21	27-Jan-21		

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	
4		Conduct of Soil and Sub-Surface Exploration for 1. Blumentritt, Sta. 0+000 - Sta. 0+297 20 2. Economia (Drainage Main), Sta. 0+000 - Sta. 0+820, 3. Visayan (DM), Sta. 0+000 - Sta. 0+670, 4. Washington Piy Margal (DM), Sta. 0+000 - Sta. 0+209 44, 5																										

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14	Conduct of Soil and Sub-Surface Exploration for 1. Gov. Vicente Lim ES 2. Moises Salvador ES, 3. M. Hizon ES - 21CSOE14		PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	11-Jan-21	12-Jan-21		20-Jan-21	20-Jan-21	22-Jan-21	27-Jan-21	02-Feb-21	02-Feb-21	10-Feb-21	11-Feb-21	11-Mar-21	11-Mar-21	SR2020-02-002839, Feb. 20, 2020	912,300.54			912,300.54	894,054.47		894,054.47				20-Jan-21	22-Jan-21	27-Jan-21		
Total Alloted Budget of Procurement Activities																						11,311,600.87												
Total Contract Price of Procurement Activities Conducted																																		

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																			0.00			0.00			-					
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Prepared by:

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Engineer III
Head, Procurement Unit

Recommended for Approval by:

PEDRO M. BOLUSAN
Engineer III
BAC Chairperson

APPROVED:

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