


## DPWH Regional Office No. 02 Procurement Monitoring Report as of June 30, 2021 for Consulting Services Projects

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100679000	20CSB012: Consulting Services for the Drainage Master Plan of Tuguegarao City, Cagayan	Planning and Design Division	NO	Competitive Bidding	11/20/2020	11/27/2020 12/03/2020	12/9/2020	12/4/2020	12/21/2020	12/22/2020	12/29/2020	12/29/2020	12/29/2020	1/11/2021	1/14/2021			GoP	8,535,611.40		8,535,611.40	8,518,350.00		8,518,350.00	PICE, COA, BANTAY LANSANGAN	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020		
200000100029000	21CSB001: Consulting Services for the Survey of Cagayan River (Airborne LIDAR Mapping and Hydrographic Survey Works), Sta. 0+000 – Sta. 15+000 (Magsat Bridge in Lallo – Barangay Guiling, Gattaran)	Planning and Design Division	NO	Competitive Bidding	1/21/2021	2/17/2021	3/4/2021	2/24/2021	03/17/2021 03/19/2021	3/22/2021	3/25/2021	3/25/2021	3/31/2021	4/12/2021	4/19/2021			GoP	8,649,744.12		8,649,744.12	8,498,010.54		8,498,010.54	PICE, COA, BANTAY LANSANGAN	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021		
200000100029000	21CSB002: Consulting Services for Geotechnical Investigation for Proposed Construction of Cauayan City Northeast Alternate Route Bridge	Planning and Design Division	NO	Competitive Bidding	1/21/2021	2/17/2021	3/4/2021	2/24/2021	03/17/2021 03/19/2021	3/22/2021	3/25/2021	3/25/2021	3/31/2021	4/12/2021	4/19/2021			GoP	1,010,545.29		1,010,545.29	995,000.00		995,000.00	PICE, COA, BANTAY LANSANGAN	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021		
200000100679000	21CSB003: Consulting Services for the Feasibility Study of Quezon – Delfin Albano Road at Quezon and Sto. Tomas in the Province of Isabela	Planning and Design Division	NO	Competitive Bidding	2/15/2021	2/19/2021	3/11/2021	2/26/2021	03/24/2021 03/26/2021	3/29/2021	3/31/2021	3/31/2021	3/31/2021	4/12/2021	4/19/2021			GoP	6,216,345.00		6,216,345.00	5,636,481.00		5,636,481.00	PICE, COA, BANTAY LANSANGAN	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021		
200000100679000	21CSB004: Consulting Services for Geotechnical Investigation for Proposed Construction of Various Bridges	Planning and Design Division	NO	Competitive Bidding	3/23/2021	4/7/2021	4/22/2021	4/14/2021	05/05/2021 05/14/2021	5/21/2021	5/28/2021	5/28/2021	6/10/2021	6/23/2021	6/28/2021			GoP	518,547.65		518,547.65	389,000.00		389,000.00	PICE, COA, BANTAY LANSANGAN	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021		
200000100678000	21CSB005: Consulting Services for the Feasibility Study of Proposed Tuguegarao City-Enrile Diversion Road at Tuguegarao City and Enrile in the Province of Cagayan	Planning and Design Division	NO	Competitive Bidding	3/23/2021	4/7/2021	4/22/2021	4/14/2021	05/05/2021 05/14/2021	5/21/2021	5/28/2021	5/28/2021	6/10/2021	6/23/2021	6/28/2021			GoP	4,415,490.00		4,415,490.00	4,194,249.00		4,194,249.00	PICE, COA, BANTAY LANSANGAN	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021		
200000100678000	21CSB006: Consulting Services for the Feasibility Study of Proposed Cauayan City Northeast Alternate Route at Cauayan City in the Province of Isabela	Planning and Design Division	NO	Competitive Bidding	3/23/2021	4/7/2021	4/22/2021	4/14/2021	05/05/2021 05/14/2021	5/21/2021	5/28/2021	5/28/2021	6/10/2021	6/23/2021	6/28/2021			GoP	4,031,006.25		4,031,006.25	3,878,466.75		3,878,466.75	PICE, COA, BANTAY LANSANGAN	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021		
Total Alloted Budget of Procurement Activities																			33,377,269.71													
Total Contract Price of Procurement Activtites Conducted																						32,109,557.29										
Total Savings (Total Alloted Budget - Total Contract Price)																						1,267,732.42										
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																			-													

Prepared by:

  
**ROSARIO V. DE GUZMAN**  
 Engineer IV  
 Head, BAC Secretariat

Recommended for Approval by:

  
**JAIME P. CATOLOS, JR.**  
 Chief, Planning & Design Division  
 BAC Chairman

APPROVED:

  
**LORETA M. MALALUAN, CSO IV**  
 Regional Director