



**2021 PROCUREMENT MONITORING REPORT - CONSULTING SERVICES**  
(Updated as of January 13, 2022)

Implementing Office: ROMBLON DEO

Implementing Office: ROM/COM/DO		End-User		Is this early Procurement?		Actual Procurement Activity												Source of Fund				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																						
Code (UACSPAP)	Procurement Program/Project	PMO/	User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)																						
																		Total	MOOE	CO	Total									MOOE	CO																			
ON-GOING PROCUREMENT ACTIVITIES																																																		
CONSULTING SERVICES																																																		
011011012021-106-000456	Consulting Services for Parcelary Survey of Tablas Circumferential Road K000+000 to 010+000 (Net Length = 10km)	Planning and Design Section	No	Public Bidding	N/A	20-May-21	3-Jun-21	29-May-21	14-Jun-21	14-Jun-21	20-Jun-21	21-Jun-21	22-Jun-21	24-Jun-21	28-Jun-21	27-Sep-21	27-Sep-21	2021 GAA	7,000,000.00		7,000,000.00	4,990,000.00		4,990,000.00	N/A	3-Jun-21	28-May-21	14-Jun-21	14-Jun-21	20-Jun-21	09/27/2021																			
																																	Total Allotted Budget of Procurement Activities																7,000,000.00	
																																	Total Contract Price of Procurement Activities Conducted																4,990,000.00	
																																	Total Savings (Total Allotted Budget - Total Contract Price)																2,010,000.00	
ON-GOING PROCUREMENT ACTIVITIES																																																		
011011012021-11-000775001391	Geotechnical and Geological Investigation for Construction of National Bridges Tablas Island Circumferential Road and Sibuyan Circumferential Road	Planning and Design Section	No	Public Bidding	N/A	18-Aug-21	31-Aug-21	25-Aug-21	13-Sep-21	13-Sep-21	13-Sep-21	27-Oct-21	28-Sep-21	5-Oct-21	19-Nov-21					2,400,000.00		2,400,000.00	1,920,000.00		1,920,000.00	N/A	31-Aug-21	26-Aug-21	13-Sep-21	13-Sep-21	13-Sep-21																			
																																	Total Allotted Budget of Procurement Activities																2,400,000.00	
																																	Total Contract Price of Procurement Activities Conducted																1,920,000.00	
																																	Total Savings (Total Allotted Budget - Total Contract Price)																480,000.00	
011011012021-12-001391	Geotechnical and Geological Investigation for Construction of Various Buildings and Flood Control Projects for FY 2022	Planning and Design Section	No	Public Bidding	N/A	25-Nov-21	7-Dec-21	3-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	29-Dec-21					1,200,000.00		1,200,000.00	936,000.00		936,000.00	N/A	7-Dec-21	3-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21																			
																																	Total Allotted Budget of Procurement Activities																3,800,000.00	
																																	Total Contract Price of Procurement Activities																1,200,000.00	
																																	Total Savings (Total Allotted Budget - Total Contract Price)																2,600,000.00	

Prepared By:

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Engineer III  
Head, Procurement Unit

Recommended for Approval by:

**ELMER M. TOLENTINO**  
Engineer III  
BAC Chairperson

APPROVED:

**ELENA M. CASTILIAN**  
District Engineer