

Department of Public Works and Highways Quezon III District Engineering Office Procurement Monitoring Report for Consulting Services from June 1, 2021 to December 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procuremen t Activity?	Mode of Procureme nt	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	Advs/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																																
21CSDM01	21CSDM01 Geotechnical Investigation for various Infrastructure Projects	Planning & Design Section	No	Public Bidding	6/3/2021	7/10/2021	6/26/2021	7/18/2021	8/9/2021	8/9/2021	8/12/2021	8/9/2021	8/16/2021	8/18/2021	8/23/2021	11/6/2021	11/6/2021	FY 2021 PDE	1,124,000.00		1,124,000.00	1,112,760.00		1,112,760.00	COA, Bantay Lansangan & QCA Representati ves	6/25/2021	7/18/2021	7/18/2021	8/9/2021	8/12/2021		AWARDED
Total Allotted Budget of Procurement Activities																						1,124,000.00										
Total Contract Price of Procurement Activities Conducted																						1,112,760.00										
Total Savings (Total Allotted Budget - Total Contract Price)																						11,240.00										
ON-GOING PROCUREMENT ACTIVITIES																																
200000100770000	21CSDM02 Conduct of Preliminary and Detailed Engineering (Parcellary Survey)	Planning & Design Section	No	Public Bidding	6/3/2021	7/10/2021	6/26/2021	7/18/2021	8/9/2021	8/9/2021	8/12/2021	8/9/2021	8/16/2021	8/18/2021	8/23/2021	2/19/2022		FY 2021 PDE	2,000,000.00		2,000,000.00	1,961,402.00		1,961,402.00	COA, Bantay Lansangan & QCA Representati ves	6/25/2021	7/18/2021	7/18/2021	8/9/2021	8/12/2021		
Total Allotted Budget of On-going Procurement Activities																						2,000,000.00										

Prepared by:

JOHN C. NICOLAS
BAC Secretariat/Member

Date: January 12, 2022

Recommended for Approval by:

MICHAEL ROSARIO
BAC Chairperson

Date: January 12, 2022

APPROVED:

JORGE C. BACAL
QC District EngineerHead of the Procuring Entity
Date: January 12, 2022