

ANNEX B

Department of Public Works and Highways-Zambales 1st District Engineering Office Procurement Monitoring Report for (2021) 2nd Semester (CONSULTANCY)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids (Technical & Financial)	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids (Technical & Financial)	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	21CSCL0001 - Consulting Services for Geological and Geotechnical Surveys/Investigation for Sub-Soil Exploration od Proposed Project of Various Multi-Purpose Buildings in The 2nd Legislative District of Zambales	CONSTRUCTIO N SECTION	Public Bidding	29-Apr-21	April 30, 2021	14-May-21	07-May-21	27-May-21 04-Jun-21	28-May-21 05-Jun-21	08-Jun-21	23-Jul-21	26-Jul-21	02-Aug-21				2,492,589.00			1,238,550.00			COA NACAP	14-May-21	07-May-21	27-May-21 04-Jun-21	28-May-21 05-Jun-21	08-Jun-21		
	21CSCL0002 - Consulting Services for Geological and Geotechnical Surveys/Investigation for Sub-Soil Exploration od Proposed Project of Various Bridges in The 2nd Legislative District of Zambales	CONSTRUCTIO N SECTION	Public Bidding	29-Apr-21	April 30, 2021	14-May-21	07-May-21	27-May-21 04-Jun-21	28-May-21 05-Jun-21	08-Jun-21	23-Jul-21	26-Jul-21	02-Aug-21				2,483,398.50			1,614,570.00			COA NACAP	14-May-21	07-May-21	27-May-21 04-Jun-21	28-May-21 05-Jun-21	08-Jun-21		
	21CSCL0003 - Consulting Services for Geological and Geotechnical Surveys/Investigation for Sub-Soil Exploration od Proposed Project of Various Flood Control in The 2nd Legislative District of Zambales	CONSTRUCTIO N SECTION	Public Bidding	29-Apr-21	April 30, 2021	14-May-21	07-May-21	27-May-21 04-Jun-21	28-May-21 05-Jun-21	08-Jun-21	23-Jul-21	26-Jul-21	02-Aug-21				1,372,530.00			894,060.00			COA NACAP	14-May-21	07-May-21	27-May-21 04-Jun-21	28-May-21 05-Jun-21	08-Jun-21		
	21CSCL0004 - Consulting Services For Geological And Geotechnical Surveys /Investigation For The Proposed Various Projects Of Sub-Soil Exploration For Flood Control Of Zambales 1st Deo	CONSTRUCTIO N SECTION	Public Bidding	26-Aug-21	27-Aug-21	10-Sep-21	03-Sep-21	22-Sep-21 29-Sep-21	23-Sep-21 29-Sep-21	01-Oct-21	26-Oct-21	28-Oct-21	02-Nov-21				1,077,787.50			620,273.50			COA NACAP	10-Sep-21	03-Sep-21	22-Sep-21 29-Sep-21	23-Sep-21 29-Sep-21	01-Oct-21		
	21CSCL0005 - Consulting Services For Geological And Geotechnical Surveys/Investigation For The Proposed Various Projects Of Sub-Soil Exploration For Other Structures Of Zambales 1st Deo	CONSTRUCTIO N SECTION	Public Bidding	29-Aug-21	27-Aug-21	10-Sep-21	03-Sep-21	22-Sep-21 29-Sep-21	23-Sep-21 29-Sep-21	01-Oct-21	26-Oct-21	28-Oct-21	02-Nov-21				1,410,186.00			916,620.90			COA NACAP	10-Sep-21	03-Sep-21	22-Sep-21 29-Sep-21	23-Sep-21 29-Sep-21	01-Oct-21		
Total Alloted Budget of Procurement Activities																	8,836,491.00													
Total Contract Price of Procurement Activites Conducted																	5,284,074.40													
Total Savings (Total Alloted Budget - Total Contract Price)																	3,552,416.60													

Prepared by:

ORLY R. ABIERAS  
BAC Secretariat

Recommended for Approval by:

LOURDES F. ARINDUQUE  
BAC Chairperson

APPROVED:

EDWARD RICARDO G. RAMOS  
Head of the Procuring Entity