

Department of Public Works and Highways- Batangas IV District Engineering Office
PROCUREMENT MONITORING REPORT for Consultancy Services for the period of January 01, 2022 to June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procuremen t activities?	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If Applicable)						
COMPLETED PROJECTS																																						
	22CSDE01 - Consultancy Services for the Conduct of Preliminary Detailed Engineering Activities for the Construction/ Rehabilitation of Bridges, Construction of Reteyment/ Slope Protection with Flood Mitigation Structures and Construction of Multi-Purpose Buildings for FY 2022 Projects	Planning and Design Section	Yes	Competitive Bidding	11/11/2021	11/12/2021	12/2/2021	11/19/2021	12/14/2021	12/15/2021 - 12/16/2021	12/23/2021 - 12/24/2021							PDE 2022	3,360,000.00	-	3,360,000.00				a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club) e. CCWI	12/2/2021	11/19/2021	12/14/2021	12/15/2021 - 12/16/2021	12/23/2021 - 12/24/2021		FAILURE OF BIDDING BAC RESO NO. CW-2022-04 dated March 07, 2022 (due to Non-Availability of Fund)						
	22CSDE02 - Consultancy Services for the Conduct of Sub-Surface Soil Exploration and Geotechnical Investigation for the Construction of Bridge and Multi-Purpose Buildings for FY 2022 Projects	Planning and Design Section	Yes	Competitive Bidding	11/29/2021	12/1/2021	12/23/2021	12/9/2021	1/4/2022	01/05/2022 - 01/06/2022	01/14/2022 - 01/17/2022							PDE 2022	1,750,000.00		828,300.00				a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club) e. CCWI	12/23/2021	12/9/2021	1/4/2022	01/05/2022 - 01/06/2022	01/14/2022 - 01/17/2022		FAILURE OF BIDDING BAC RESO NO. CW-2022-04 dated March 07, 2022 (due to Non-Availability of Fund)						
	22CSDE03 - Consultancy Services for the Conduct of Preliminary Detailed Engineering Activities (Survey and Design) for the Construction of Bridges and Multi-Purpose Buildings for FY 2022 Projects	Planning and Design Section	Yes	Alternative Method - Small Value Procurement		12/17/2021			12/24/2021	12/24/2021 - 12/27/2021	01/06/2022 - 01/07/2022							PDE 2022	798,335.00		1,250,000.00				a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club) e. CCWI			12/24/2021	12/24/2021 - 12/27/2021	01/06/2022 - 01/07/2022		FAILURE OF BIDDING BAC RESO NO. CW-2022-04 dated March 07, 2022 (due to Non-Availability of Fund)						
Total Allotted Budget of Procurement Activities																		5,908,335.00																				
Total Contract Price of Procurement Activities Conducted																		-																				
Total Savings (Total Allotted Budget - Total Contract Price)																		-																				
ON-GOING PROCUREMENT ACTIVITIES																																						
Total Allotted Budget of Procurement Activities																		0.00																				

Prepared by:

QUEEN MARCEL J. SIANQUITA
 Head, BAC Secretariat

Recommended for Approval by:

JHEYLA G. ROXAS
 BAC Chairperson

Approved by:

RODY A. ANGULO
 District Engineer