

DPWH Metro Manila 3rd District Engineering Office (NCR) Procurement Monitoring Report for First Semester FY2022 (Consulting Services)

Code (PAP)	Procurement Project	Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																		
21CSOD01	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration) for the Various Flood Control Projects in Caloocan & Valenzuela City (Cluster 01)	Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration)	Planning and Design Section	Yes	Small Value Procurement	10/14/2021	10/19/2021	n/a	10/22/2021	10/22/2021	n/a	n/a	11/2/2021	11/4/2021	11/15/2021	11/15/2021			FY 2022 GAA	607,650.00			607,650.00	607,000.00		607,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		NA
21CSOD02	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration) for the Various Flood Control Projects in Valenzuela City (Cluster 02)	Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration)	Planning and Design Section	Yes	Small Value Procurement	10/14/2021	10/19/2021	n/a	10/22/2021	10/22/2021	n/a	n/a	11/2/2021	11/4/2021	11/15/2021	11/15/2021			FY 2022 GAA	607,650.00			607,650.00	607,000.00		607,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		NA
21CSOD03	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the Various Road Section in Valenzuela City (Cluster 03)	Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test)	Planning and Design Section	Yes	Small Value Procurement	10/15/2021	10/19/2021	n/a	10/22/2021	10/22/2021	n/a	n/a	11/2/2021	11/4/2021	11/15/2021	11/15/2021			FY 2022 GAA	259,500.00			259,500.00	259,000.00		259,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		NA
21CSOD04	Procurement for the conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the Various Road Section in Valenzuela City (Cluster 04)	Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test)	Planning and Design Section	Yes	Small Value Procurement	10/16/2021	10/19/2021	n/a	10/22/2021	10/22/2021	n/a	n/a	11/2/2021	11/4/2021	11/15/2021	11/15/2021			FY 2022 GAA	908,450.00			908,450.00	906,000.00		906,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		NA
21CSOD05	Procurement for the conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the Various Road Section in Valenzuela City (Cluster 05)	Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test)	Planning and Design Section	Yes	Small Value Procurement	10/17/2021	10/19/2021	n/a	10/22/2021	10/22/2021	n/a	n/a	11/2/2021	11/4/2021	11/15/2021	11/15/2021			FY 2022 GAA	809,850.00			809,850.00	809,000.00		809,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		NA
21CSOD06	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the various Road Section in Caloocan City (Cluster 06)	Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test)	Planning and Design Section	Yes	Small Value Procurement	10/16/2021	10/19/2021	n/a	10/22/2021	10/22/2021	n/a	n/a	11/2/2021	11/4/2021	11/15/2021	11/15/2021			FY 2022 GAA	956,850.00			956,850.00	956,000.00		956,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		NA
21CSOD07	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the various Road Section in Caloocan City (Cluster 07)	Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test)	Planning and Design Section	Yes	Small Value Procurement	10/19/2021	10/19/2021	n/a	10/22/2021	10/22/2021	n/a	n/a	11/2/2021	11/4/2021	11/15/2021	11/15/2021			FY 2022 GAA	956,850.00			956,850.00	956,000.00		956,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021		NA
21CSOD08	Parcellary Surveys, Land Appraisal and Titting of Public Infrastructure in NCR (Widening of Ugong Bridge Along Polo-Pugad Baboy Road, Valenzuela City)	Parcellary Surveys, Land Appraisal and Titting of Public Infrastructure	Planning and Design Section	Yes	Small Value Procurement	12/10/2021	12/23/2021	n/a	12/27/2021	12/27/2021	n/a	n/a	12/28/2021	1/5/2022	1/17/2022	1/17/2022			FY 2022 GAA	800,000.00			800,000.00	790,539.00		790,539.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021		NA
21CSOD09	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the Various Road Section in Valenzuela City (Cluster 9)	Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test)	Planning and Design Section	Yes	Small Value Procurement	2/17/2022	2/18/2022	n/a	2/21/2022	2/21/2022	n/a	n/a	2/28/2022	3/10/2022	3/18/2022	3/21/2022			FY 2022 GAA	985,200.00			985,200.00	975,000.00		975,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022		NA
21CSOD10	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Various School & Multi-Purpose Building Project in Valenzuela City (Cluster 10)	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Various School & Multi-Purpose Building Project	Planning and Design Section	Yes	Small Value Procurement	2/17/2022	2/18/2022	n/a	2/21/2022	2/21/2022	n/a	n/a	2/28/2022	3/10/2022	3/18/2022	3/21/2022			FY 2022 GAA	514,200.00			514,200.00	505,000.00		505,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022		NA
21CSOD11	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration) for the Various Flood Control Projects in Valenzuela City (Cluster 11)	Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration)	Planning and Design Section	Yes	Small Value Procurement	2/17/2022	2/18/2022	n/a	2/21/2022	2/21/2022	n/a	n/a	2/28/2022	3/10/2022	3/18/2022	3/21/2022			FY 2022 GAA	752,100.00			752,100.00	740,000.00		740,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2022	2/18/2022	2/18/2022	2/18/2022	2/18/2022		NA
Total Allotted Budget of Procurement Activities																				8158300														
Total Contract Price of Procurement Activities Conducted																							8110539											
Total Savings (Total Allotted Budget - Total Contract Price)																							45761											
ON-GOING PROCUREMENT ACTIVITIES																																		
Total Allotted Budget of On-going Procurement Activities																				0														

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