

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 B	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)	Planning and Design Section	Yes	Small Value Procurement	10/14/2021	10/19/2021	n/a	10/22/2021	10/22/2021	10/22/2021	11/2/2021	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)	Planning and Design Section	Yes	Small Value Procurement	10/14/2021	10/19/2021	n/a	10/22/2021	10/22/2021	10/22/2021	11/2/2021	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)	Planning and Design Section	Yes	Small Value Procurement	10/15/2021	10/19/2021	n/a	10/22/2021	10/22/2021	10/22/2021	11/2/2021	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)	Planning and Design Section	Yes	Small Value Procurement	10/16/2021	10/19/2021	n/a	10/22/2021	10/22/2021	10/22/2021	11/2/2021	11/2/2021	11/4/2021	11/15/2021	11/15/2021			FY 2022 GAA	906,450.00		906,450.00	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)	Planning and Design Section	Yes	Small Value Procurement	10/17/2021	10/19/2021	n/a	10/22/2021	10/22/2021	10/22/2021	11/2/2021	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)	Planning and Design Section	Yes	Small Value Procurement	10/18/2021	10/19/2021	n/a	10/22/2021	10/22/2021	10/22/2021	11/2/2021	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)	Planning and Design Section	Yes	Small Value Procurement	10/19/2021	10/19/2021	n/a	10/22/2021	10/22/2021	10/22/2021	11/2/2021	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	Parcelary Surveys, Land Appraisal and Titling of Public Infrastructure in NCR (Widening of Ugong Bridge Along Polo-Pugad Baboy Road, Valenzuela City)	Planning and Design Section	Yes	Small Value Procurement	12/10/2021	12/23/2021	n/a	12/27/2021	12/27/2021	12/27/2021	12/28/2021	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)	Planning and Design Section	Yes	Small Value Procurement	2/17/2022	2/18/2022	n/a	2/21/2022	2/21/2022	2/21/2022	2/28/2022	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)	Planning and Design Section	Yes	Small Value Procurement	2/17/2022	2/18/2022	n/a	2/21/2022	2/21/2022	2/21/2022	2/28/2022	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)	Planning and Design Section	Yes	Small Value Procurement	2/17/2022	2/18/2022	n/a	2/21/2022	2/21/2022	2/21/2022	2/28/2022	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	
21CSOD12	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Various Multi-Purpose Building Project in Valenzuela City (Cluster 12)	Planning and Design Section	No	Small Value Procurement	10/6/2022	10/8/2022	n/a	10/11/2022	10/11/2022	10/11/2022	10/18/2022	10/18/2022	10/21/2022	10/25/2022	10/25/2022			FY 2022 GAA	874,950.00		874,950.00	848,000.00		8,480,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/8/2022	10/8/2022	10/8/2022	10/8/2022	10/8/2022		NA	
21CSOD13	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Various School & Multi-Purpose Building Project in Valenzuela City (Cluster 13)	Planning and Design Section	No	Small Value Procurement	10/6/2022	10/8/2022	n/a	10/11/2022	10/11/2022	10/11/2022	10/18/2022	10/18/2022	10/21/2022	10/25/2022	10/25/2022			FY 2022 GAA	874,950.00		874,950.00	848,000.00		8,480,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/8/2022	10/8/2022	10/8/2022	10/8/2022	10/8/2022		NA	
21CSOD14	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 14)	Planning and Design Section	No	Small Value Procurement	10/6/2022	10/8/2022	n/a	10/11/2022	10/11/2022	10/11/2022	10/18/2022	10/18/2022	10/21/2022	10/25/2022	10/25/2022			FY 2022 GAA	694,800.00		694,800.00	673,000.00		673,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/8/2022	10/8/2022	10/8/2022	10/8/2022	10/8/2022		NA	
21CSOD15	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 15)	Planning and Design Section	No	Small Value Procurement	10/6/2022	10/8/2022	n/a	10/11/2022	10/11/2022	10/11/2022	10/18/2022	10/18/2022	10/21/2022	10/25/2022	10/25/2022			FY 2022 GAA	694,800.00		694,800.00	673,000.00		673,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/8/2022	10/8/2022	10/8/2022	10/8/2022	10/8/2022		NA	
21CSOD16	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 and Caloocan City (Cluster 16)	Planning and Design Section	No	Small Value Procurement	10/6/2022	10/8/2022	n/a	10/11/2022	10/11/2022	10/11/2022	10/18/2022	10/18/2022	10/21/2022	10/25/2022	10/25/2022			FY 2022 GAA	982,050.00		982,050.00	952,000.00		952,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/8/2022	10/8/2022	10/8/2022	10/8/2022	10/8/2022		NA	
21CSOD17	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Various Multi-Purpose Building Project in Caloocan City (Cluster 17)	Planning and Design Section	No	Small Value Procurement	10/6/2022	10/8/2022	n/a	10/11/2022	10/11/2022	10/11/2022	10/18/2022	10/18/2022	10/21/2022	10/25/2022	10/25/2022			FY 2022 GAA	874,950.00		874,950.00	848,000.00		8,480,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/8/2022	10/8/2022	10/8/2022	10/8/2022	10/8/2022		NA	

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					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																																
21CSOD18	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 City (Cluster 18)	Planning and Design Section	No	Small Value Procurement	12/5/2022	12/6/2022	n/a	12/9/2022	12/9/2022	12/9/2022	12/14/2022	12/14/2022	12/28/2022	12/29/2022	12/29/2022			FY 2022 GAA	664,950.00		664,950.00	662,948.00		662,948.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022		NA
21CSOD19	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 City (Cluster 19)	Planning and Design Section	No	Small Value Procurement	12/5/2022	12/6/2022	n/a	12/9/2022	12/9/2022	12/9/2022	12/14/2022	12/14/2022	12/28/2022	12/29/2022	12/29/2022			FY 2022 GAA	577,800.00		577,800.00	575,799.00		575,799.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022		NA
21CSOD20	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 20)	Planning and Design Section	No	Small Value Procurement	12/5/2022	12/6/2022	n/a	12/9/2022	12/9/2022	12/9/2022	12/14/2022	12/14/2022	12/28/2022	12/29/2022	12/29/2022			FY 2022 GAA	915,900.00		915,900.00	913,899.00		913,899.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022		NA
21CSOD21	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 21)	Planning and Design Section	No	Small Value Procurement	12/5/2022	12/6/2022	n/a	12/9/2022	12/9/2022	12/9/2022	12/14/2022	12/14/2022	12/28/2022	12/29/2022	12/29/2022			FY 2022 GAA	664,950.00		664,950.00	662,948.00		662,948.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022		NA
21CSOD22	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Various School & Multi-Purpose Building Project in Valenzuela City (Cluster 22)	Planning and Design Section	No	Small Value Procurement	12/5/2022	12/6/2022	n/a	12/9/2022	12/9/2022	12/9/2022	12/14/2022	12/14/2022	12/28/2022	12/29/2022	12/29/2022			FY 2022 GAA	874,950.00		874,950.00	872,948.00		872,948.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022		NA
21CSOD23	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Various School & Multi-Purpose Building Project in Valenzuela and Caloocan City (Cluster 23)	Planning and Design Section	No	Small Value Procurement	12/5/2022	12/6/2022	n/a	12/9/2022	12/9/2022	12/9/2022	12/14/2022	12/14/2022	12/28/2022	12/29/2022	12/29/2022			FY 2022 GAA	874,950.00		874,950.00	872,948.00		872,948.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022		NA
21CSOD24	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 24)	Planning and Design Section	No	Small Value Procurement	12/5/2022	12/6/2022	n/a	12/9/2022	12/9/2022	12/9/2022	12/14/2022	12/14/2022	12/28/2022	12/29/2022	12/29/2022			FY 2022 GAA	475,350.00		475,350.00	473,350.00		473,350.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022		NA
21CSOD25	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 and Caloocan City (Cluster 25)	Planning and Design Section	No	Small Value Procurement	12/5/2022	12/6/2022	n/a	12/9/2022	12/9/2022	12/9/2022	12/14/2022	12/14/2022	12/28/2022	12/29/2022	12/29/2022			FY 2022 GAA	867,600.00		867,600.00	865,598.00		865,598.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/6/2022	12/6/2022	12/6/2022	12/6/2022	12/6/2022		NA
Total Alloted Budget of Procurement Activities																			19069250													
Total Contract Price of Procurement Activities Conducted																						18852977										
Total Savings (Total Alloted Budget - Total Contract Price)																						218273										
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																			0													

Prepared by:

CARLO LUIZ D. MARTIN
BAC Secretariat

Recommended for Approval by:

ARTHUR P. UCANA
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APPROVED:

RUEL V. UMALL
District Engineer