

DPWH Butuan City District Engineering Office Procurement Monitoring Report (Consulting Services) as of (2nd Semester), CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks (Explaining Changes from the APP)
				Pre-Proc	Ads/Post of	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Insp. &		Total	MOOE	CO	Total	MOOE	CO	List of Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Delivery/ Corp / Acpt. (if applicable)	
				Conf	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion	Accept.								Observers	Conference	Check	of Bids	Evaluation	Qual.		
A. COMPLETED PROCUREMENT ACTIVITIES																														
1	21CSND04 Consultancy Services for the Conduct Parcellary Survey and Topographic/ Improvement Survey Along Butuan City By- Pass Road, (Lemon NRJ - Antongalon - Pining Section), Butuan City	Planning & Design	Public Bidding	11/23/2021	11/24/2021 to 11/30/2021	12/10/2021 @ 2:00 PM	12/3/2021 Tech.- 12/22/2021 Financial 12/23/2021	12/22/2021	12/24/2021	12/27/2021	1/5/2022	Issuance 1/7/2022 Effectivity 1/11/2022			PDE	912,002.40	-	912,002.40	848,162.23	-	848,162.23	-Marden Montecarlo -Lawrence Fortun -Ronnie Lagnada -Timoteo Pupa -The President	12/10/2021 @ 2:00 PM	12/3/2021	Tech.- 12/22/2021 Financial 12/23/2021	12/22/2021	12/24/2021			
2	21CSND05 - Consultancy Services for the Conduct Parcellary Survey and Topographic/ Improvement Survey Along Butuan City - Pining - Tandag Road K1243+000 - 1249+1002, Butuan City	Planning & Design	Public Bidding	11/23/2021	11/24/2021 to 11/30/2021	12/10/2021 @ 2:00 PM	12/3/2021 Tech.- 12/22/2021 Financial 12/23/2021	12/22/2021	12/24/2021	12/27/2021	-	-	-	-	PDE	714,783.48	-	714,783.48	-	-	-	-Marden Montecarlo -Lawrence Fortun -Ronnie Lagnada -Timoteo Pupa -The President	12/10/2021 @ 2:00 PM	12/3/2021	Tech.- 12/22/2021 Financial 12/23/2021	12/22/2021	12/24/2021		Failure to Bid	

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				Conf	IAEB	Conference	Check	of Bids	Evaluation	Qual.	Award	Signing	Proceed	Completion	Accept.								Observers	Conference	Check	of Bids	Evaluation	Qual.		

1. COMPLETED PROCUREMENT ACTIVITIES

3	21CSND06 Consultancy Services for the Conduct Parcelary Survey and Topographic/ Improvement Survey Along Butuan City - Planning - Tandag Road K1232-(-1016) - 1242+000, Butuan City	Planning & Design	Public Bidding	11/23/2021	11/24/2021 to 11/30/2021	12/10/2021 @ 2:00 PM	12/3/2021	Tech- 12/22/2021 Financial 12/23/2021	12/22/2021	12/24/2021	12/27/2021	1/5/2022	Issuance 1/7/2022 Effectivity 1/11/2022			PDE	1,023,961.28	-	1,023,961.28	926,065.15	-	926,065.15	-Markon Montedaro -Lawrence Fortun @ 8:00 AM- -Ronnie Lagnada 2:00:00 PM -Timoteo Pupa -The President	12/10/2021	12/3/2021	Tech- 12/22/2021 Financial 12/23/2021	12/22/2021	12/24/2021	
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Total Alloted Budget of Procurement Activities 1,440,963.68

Total Contract Price of Procurement Activities Conducted 1,774,227.38

Total Savings (Total Alloted Budget - Total Contract Price) 3,715,191.06

2. ON GOING PROCUREMENT ACTIVITIES

NONE

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Administrative Officer V

BAC - Chairman

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