BAC

DPWH, Iloilo 2nd District Engineering Office

Procurement Monitoring Report (Consulting Services) as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 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																																
200000100821000	**24CSGG01** - Consultancy Services for Geotechnical Investigation for the Proposed Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Along 3rd & 4th Congressional District, Province of Iloilo: 1. Iloilo-Capiz (New Route) – K0051+888 - K0052+023 – 2; 2. Iloilo East Coast-Capiz Rd – K0263+089 - K0263+132 – 2; 3. Mandurriao-Sn Miguel-Alimodian-Maasin-Cabatuan Rd – K0031+170 - K0031+180, K0031+475 - K0031+560, K0039+406 - K0039+450 - 7	Planning and Design Section	No	Competitive Bidding	13-Mar-24	14-Mar-24	04-Apr-24	21-Mar-24	16-Apr-24	19-Apr-24	13-May-24	20-May-24	23-May-24	31-May-24	06-Jun-24	06-Jun-24	16-Aug-24	Government of the Philippines (current year's budget)	817,121.69		817,121.69	800,779.26		800,779.26	1. COA 2. CCW 3. NCAP 4. PICE 5. CCWI 6. LGU Anilao 7. LGU Cabatuan 8. LGU Passi City	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024		Completed
200000100821000	**24CSGG02** - Consultancy Services for Geotechnical Investigation for the Proposed Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Along 4th Congressional District, Province of Iloilo: Passi-Sn Rafael-Lemery-Sara Rd – K0058+265 - K0058+350, K0061+860 - K0061+910, K0063+084 - K0063+200, K0063+677 - K0063+723, K0063+880 - K0063+908, K0063+950 - K0064+080 - 19	Planning and Design Section	No	Competitive Bidding	13-Mar-24	14-Mar-24	04-Apr-24	21-Mar-24	16-Apr-24	19-Apr-24	13-May-24	20-May-24	23-May-24	31-May-24	06-Jun-24	06-Jun-24	16-Aug-24	Government of the Philippines (current year's budget)	1,411,392.01		1,411,392.01	1,400,680.00		1,400,680.00	1. COA 2. CCW 3. NCAP 4. PICE 5. CCWI 6. LGU San Enrique	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024		Completed
200000100821000	**24CSGG03** - Consultancy Services for Geotechnical Investigation for the Proposed Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Along 3rd Congressional District, Province of Iloilo: Pototan-Tina-Lambunao Rd – K0041+285 - K0041+340, K0049+180 - K0049+293, K0054+668 - K0054+700, K0055+040 - K0055+080 - 11	Planning and Design Section	No	Competitive Bidding	13-Mar-24	14-Mar-24	04-Apr-24	21-Mar-24	16-Apr-24	19-Apr-24	13-May-24	20-May-24	23-May-24	31-May-24	06-Jun-24	06-Jun-24	16-Aug-24	Government of the Philippines (current year's budget)	817,121.69		817,121.69	810,000.00		810,000.00	1. COA 2. CCW 3. NCAP 4. PICE 5. CCWI 6. LGU Lambunao	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024		Completed
200000100821000	**24CSGG04** - Consultancy Services for Geotechnical Investigation for the Proposed Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Along 3rd Congressional District, Province of Iloilo: 1. Iloilo-Capiz Rd (Old Route) – K0063+190 - K0063+245, K0064+049 - K0064+075, K0064+100 - K0064+215 – 8; 2. Lambunao-Inca Rd – K0057+150 - K0057+190, K0057+522 - K0057+562, K0057+852 - K0057+907 – 7	Planning and Design Section	No	Competitive Bidding	13-Mar-24	14-Mar-24	04-Apr-24	21-Mar-24	16-Apr-24	19-Apr-24	13-May-24	20-May-24	23-May-24	31-May-24	06-Jun-24	06-Jun-24	16-Aug-24	Government of the Philippines (current year's budget)	1,114,256.85		1,114,256.85	1,103,000.00		1,103,000.00	1. COA 2. CCW 3. NCAP 4. PICE 5. CCWI 6. LGU Calinog 7. LGU Lambunao	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024	03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024 03/20/2024		Completed
																	Total Allotted Budget of Procurement Activities	4,159,892.24	0.00	4,159,892.24											
																	Total Contract Price of Procurement Activities Conducted				4,114,459.26	0.00	4,114,459.26								
																	Total Savings (Total Allotted Budget - Total Contract Price)	45,432.98													
ONGOING PROCUREMENT ACTIVITIES																																
																	Total Allotted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

ERNESTO D. DELARIARTE
Head, Procurement Unit

Recommended for Approval by:

EDUARD B. OREN
BAC Chairperson

FOR AND IN THE ABSENCE
OF THE DISTRICT ENGINEER

EDUARD B. OREN
ASST. DISTRICT ENGINEER

APPROVED:

ALLAN REY R. PAJIMNA
Head of the Procuring Entity