

Republic of the Philippines
Department of Public Works and Highways
Laguna III District Engineering Office

Procurement Monitoring Report as of December 31, 2021

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
					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 on & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
21CSDP0001	Conduct of Consultancy Services for the Parcelary Survey of San Pablo-Dolores Road Km0087+(-1736) - Km0089+770, Laguna III DEO	Laguna III DEO	NO	Competitive Bidding	8/31/2021	9/1/2021	-	9/8/2021	9/8/2021	10/29/2021	11/5/2021	11/15/2021	11/17/2021	11/18/2021	11/19/2021			GoP	2,000,000.00		2,000,000.00	1,539,075.00		1,539,075.00	COA, PICE, NACAP, PCCI	09/24/2021	09/24/2021	09/24/2021	09/24/2021	09/24/2021	
21CSDP0002	Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering (PDE) for FY 2022 – Soil Investigation	Laguna III DEO	NO	Competitive Bidding	9/28/2021	9/29/2021	-	10/6/2021	10/6/2021	11/12/2021	11/24/2021	11/25/2021	11/25/2021	11/29/2021	12/1/2021			GoP	2,907,826.00		2,907,826.00	1,744,695.60		1,744,695.60	COA, PICE, NACAP, PCCI	09/29/2021	09/29/2021	09/29/2021	09/29/2021	09/29/2021	
21CSDP0003	Consulting Services For The Conduct Of Appraisal Services And Valuation Of Properties	Laguna III DEO	NO	Competitive Bidding	11/19/2021	11/20/2021	-											GoP	59,082.00		59,082.00			-							Failure of Bidding due to no Response to the Letter and Eligibility Document
Total Allotted Budget of Procurement Activities																			4,966,908.00												
Total Contract Price of Procurement Activities Conducted																						3,283,770.60									
Total Savings (Total Allotted Budget - Total Contract Price)																						1,683,137.40									

ON-GOING PROCUREMENT ACTIVITIES

Total Allotted Budget of On-going Procurement Activities																															
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Prepared by:

ALDWIN A. CARANDANG

Head Procurement Unit

Date: 01/05/22

Recommended for Approval by:

MA. SHIRLEY M. SAMIANO

Engineer III

BAC Chairperson

Date: 01/05/22

APPROVED:

SALVADOR E. ABAD

District Engineer

Date: 01/05/22