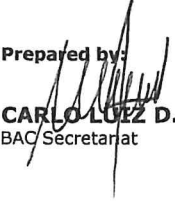
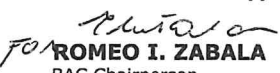
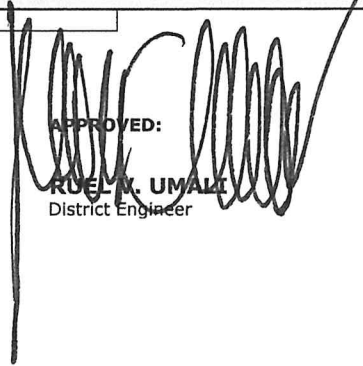


DPWH Metro Manila 3rd District Engineering Office (NCR) Procurement Monitoring Report for First Semester FY2024 (Consulting Services)

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	Advs/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																																
24CSOD01	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Multi-Purpose Building Projects in Caloocan City (Cluster 01)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	2/29/2024	3/1/2024	n/a	3/4/2024	3/4/2024	5/29/2023	3/14/2024	3/15/2024	3/22/2024	4/2/2024	4/8/2024			Government of the Philippines (current year's budget)	874,950.00		874,950.00	874,000.00		874,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	N/A	3/1/2024	3/2/2024	3/3/2024	3/4/2024		N/A
24CSOD02	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Multi-Purpose Building Projects in Caloocan City (Cluster 02)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	2/29/2024	3/1/2024	n/a	3/4/2024	3/4/2024	5/29/2023	3/14/2024	3/15/2024	3/22/2024	4/2/2024	4/8/2024			Government of the Philippines (current year's budget)	874,950.00		874,950.00	874,000.00		874,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	N/A	3/1/2024	3/2/2024	3/3/2024	3/4/2024		N/A
24CSOD03	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Multi-Purpose Building Projects in Valenzuela City (Cluster 03)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	2/29/2024	3/1/2024	n/a	3/4/2024	3/4/2024	5/29/2023	3/14/2024	3/15/2024	3/22/2024	4/2/2024	4/8/2024			Government of the Philippines (current year's budget)	874,950.00		874,950.00	874,000.00		874,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	N/A	3/1/2024	3/2/2024	3/3/2024	3/4/2024		N/A
24CSOD04	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed School Building/ Multi-Purpose Building Projects in Valenzuela City (Cluster 04)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	2/29/2024	3/1/2024	n/a	3/4/2024	3/4/2024	5/29/2023	3/14/2024	3/15/2024	3/22/2024	4/2/2024	4/8/2024			Government of the Philippines (current year's budget)	874,950.00		874,950.00	874,000.00		874,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	N/A	3/1/2024	3/2/2024	3/3/2024	3/4/2024		N/A
24CSOD05	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed School Building/ Multi-Purpose Building Projects in Caloocan and Valenzuela City (Cluster 05)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	2/29/2024	3/1/2024	n/a	3/4/2024	3/4/2024	5/29/2023	3/14/2024	3/15/2024	3/22/2024	4/2/2024	4/8/2024			Government of the Philippines (current year's budget)	874,950.00		874,950.00	874,000.00		874,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	N/A	3/1/2024	3/2/2024	3/3/2024	3/4/2024		N/A
24CSOD06	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Multi-Purpose Building Projects in Caloocan City (Cluster 06)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	2/29/2024	3/1/2024	n/a	3/4/2024	3/4/2024	5/29/2023	3/14/2024	3/15/2024	3/22/2024	4/2/2024	4/8/2024			Government of the Philippines (current year's budget)	874,950.00		874,950.00	874,000.00		874,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	N/A	3/1/2024	3/2/2024	3/3/2024	3/4/2024		N/A
24CSOD07	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing - Sub-surface Soil Exploration and Geotechnical Investigation (Dynamic Cone Penetration & California Bearing Ratio) for the Various Road Section in Caloocan City (Cluster 07)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	2/29/2024	3/1/2024	n/a	3/4/2024	3/4/2024	5/29/2023	3/14/2024	3/15/2024	3/22/2024	4/2/2024	4/8/2024			Government of the Philippines (current year's budget)	470,700.00		470,700.00	470,000.00		470,000.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	N/A	3/1/2024	3/2/2024	3/3/2024	3/4/2024		N/A
Total Allotted Budget of Procurement Activities																			5720400													
Total Contract Price of Procurement Activities Conducted																						5714000										
Total Savings (Total Allotted Budget - Total Contract Price)																						6400										
ON-GOING PROCUREMENT ACTIVITIES																																
Total Allotted Budget of On-going Procurement Activities																			0													

Prepared by:

CARLO L. D. MARTIN
BAC Secretariat

Recommended for Approval by:

ROMEO I. ZABALA
BAC Chairperson

APPROVED:

RUEL M. UMALI
District Engineer