

DPWH Regional Office No. 02 Procurement Monitoring Report as of December 31, 2021 for Consulting Services Projects

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	Advisory Committee	Pre-Bid Conf	Eligibility Check	Submission 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	GO	CO	Total	GO		CO	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
200000100025000	21CSB007: Consulting Services for the Feasibility Study of Proposed Roxas Diversion Road at Roxas in the Province of Isabela	Planning and Design Division	NO	Competitive Bidding	07/09/2021	07/24/2021	08/10/2021	08/02/2021	08/24/2021	09/03/2021	09/14/2021	09/24/2021	09/27/2021	10/08/2021	10/14/2021		GoP	4,199,050.00		4,199,050.00	3,953,343.00		3,953,343.00	PICE, COA, CCWI	07/27/2021	07/27/2021	07/27/2021	07/27/2021	07/27/2021		
200000100025000	21CSB008: Consulting Services for the Geotechnical Investigation for Proposed Construction of Umabok Bridge	Planning and Design Division	NO	Competitive Bidding	09/27/2021	10/05/2021	10/21/2021	10/12/2021	11/03/2021	11/03/2021	11/15/2021	11/20/2021	11/20/2021	12/09/2021	12/10/2021		GoP	250,010.59		250,010.59	184,771.00		184,771.00	PICE, COA, CCWI	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021		
200000100025000	21CSB009: Consulting Services for the Geotechnical Investigation for Proposed Construction of Yuguena-Enlis Bridge	Planning and Design Division	NO	Competitive Bidding	09/27/2021	10/05/2021	10/21/2021	10/12/2021	11/03/2021	11/03/2021	11/15/2021	11/20/2021	11/20/2021	12/09/2021	12/10/2021		GoP	1,600,356.05		1,600,356.05	932,220.75		932,220.75	PICE, COA, CCWI	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021		
200000100025000	21CSB010: Consulting Services for the Geotechnical Investigation for Proposed Construction of Pincantuan Bridge 2	Planning and Design Division	NO	Competitive Bidding	09/27/2021	10/05/2021	10/21/2021	10/12/2021	11/03/2021	11/03/2021	11/15/2021	11/20/2021	11/20/2021	12/09/2021	12/10/2021		GoP	2,032,678.16		2,032,678.16	1,200,200.00		1,200,200.00	PICE, COA, CCWI	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021		
Total Allotted Budget of Procurement Activities																		0,129,102.02													
Total Contract Price of Procurement Activities Conducted																					6,890,594.75										
Total Savings (Total Allotted Budget - Total Contract Price)																					1,730,500.07										
ON-GOING PROCUREMENT ACTIVITIES																															
200000100025000	21CSB011: Consulting Services for Geotechnical Investigation for Proposed Construction of Various Bridges, Province of Cebu	Planning and Design Division	NO	Competitive Bidding	10/21/2021	10/28/2021	11/03/2021	11/10/2021	11/23/2021	11/29/2021	12/10/2021	12/15/2021	12/17/2021	12/27/2021			GoP	1,300,133.41		1,300,133.41	0.00		0.00	PICE, COA, CCWI	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
	21CSB012: Consulting Services for the Feasibility Study and Detailed Engineering Design of Proposed Tupugana City Drain System (Road Dike No. 1)	Planning and Design Division	NO	Competitive Bidding	12/27/2021												GoP	18,869,705.00		18,869,705.00											
Total Allotted Budget of On-going Procurement Activities																		10,169,838.41													

Prepared by:


ROSARIO V. DE GUZMAN
 Engineer IV
 Head, BAC Secretariat

Recommended for Approval by:


JAIME D. CATOLOS, JR.
 Chief, Planning & Design Division
 BAC Chairman

APPROVED:


LORETA M. MALALUAN, CESO IV
 Regional Director