

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2021 (CONSULTING SERVICES)

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Pre-Procurement Conference	Schedule for Each Procurement Activity										Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION										Remarks (Explaining the changes from the APP)			
							Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn over	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance				
COMPLETED PROCUREMENT ACTIVITIES																																						
	Conduct of Geotechnical Exploration, Aurora Province	Planning and Design Section	Competitive Bidding	NO	21CS-01	n/a	06/29/2021 - 07/05/2021	07/14/2021	07/06/2021	07/26/2021	07/27/2021- 07/30/2021	08/10/2021- 08/13/2021	08/17/2021	08/27/2021	08/31/2021		PDE 2021	4,126,376.35		4,126,376.35	3,301,101.08		3,301,101.08	COA, PICE, NGO	n/a	07/02/2021	07/02/2021	07/02/2021	07/02/2021	07/02/2021	n/a	n/a	n/a					
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		4,126,376.35																				
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		3,301,101.08																				
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		825,275.27																				
Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Pre-Procurement Conference	Schedule for Each Procurement Activity										Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION										Remarks (Explaining the changes from the APP)			
							Ads/Post of IB/REI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn over	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Delivery/Acceptance				
ONGOING PROCUREMENT ACTIVITIES																																						
	Consultancy Service for the Conduct of Environmental Impact Assessment (EIA), Preparation of Environmental Impact Statement (EIS) and Application of Environmental Compliance Certificate (ECC) for the Construction of Baler-Dingalan Road from two (2) lanes – four (4) lanes including Bridges, K0000+000 – K0055+000, Length = 55.00 km, Municipalities of Baler, San Luis and Dingalan, Aurora	Planning and Design Section	Competitive Bidding	NO	21CS-02	11/17/2021	11/23/2021- 11/29/2021	12/09/2021	12/01/2021	12/20/2021	12/21/2021- 12/23/2021	12/27/2021- 12/28/2021	12/29/2021				PDE 2022	1,611,274.77		1,611,274.77			COA, PICE, NGO	n/a	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	n/a	n/a	n/a						
	Consulting Services for the Feasibility Study of Casiguran Flood Control Master Plan	Planning and Design Section	Competitive Bidding	NO	21CS-03	11/17/2021	11/23/2021- 11/29/2021	12/09/2021	12/01/2021	12/20/2021	12/21/2021- 12/23/2021	12/27/2021- 12/28/2021	12/29/2021				PDE 2023	6,158,130.00		6,158,130.00			COA, PICE, NGO	n/a	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	n/a	n/a	n/a						
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		7,769,404.77																				
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																																						
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		7,769,404.77																				

PREPARED BY :

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RECOMMENDING FOR APPROVAL:

NICOMEDES G. NOHAY
Engineer III
BAC Chairperson

APPROVED BY :

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