



PROCUREMENT MONITORING REPORT FOR FY 2021 (1ST SEMESTER) AS OF JUNE 30, 2021 (CONSULTANCY)

Code/UAC S/PAP	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement?	Actual Procurement Activity													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 RFP	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/C ompletion	Inspection &Acceptan ce	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/C ompletion (if applicable)	
20CSOD31	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub- Surface Exploration and Dynamic Cone Penetration Test) for the Various Road Section in Caloocan City (Cluster 31)		small value procurement	Yes	06/18/21	06/22/21	N/A	06/25/21	06/25/21	06/25/21	07/05/21	07/08/21	07/08/21	07/09/21	07/21/21	60		GAA 2021	764,700.00			759,000.00			VACC, NACAP,CO A	N/A	06/25/21	06/25/21	06/25/21	07/05/21	60	Preliminary Detailed Engineering (PDE) Activities for Soil Testing	
20CSOD32	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub- Surface Exploration and Dynamic Cone Penetration Test) for the Various Road Section in Valenzuela City (Cluster 32)		small value procurement	Yes	06/18/21	06/22/21	N/A	06/25/21	06/25/21	06/25/21	07/05/21	07/08/21	07/08/21	07/09/21	07/21/21	60		GAA 2021	545,250.00			540,000.00			VACC, NACAP,CO A	N/A	06/25/21	06/25/21	06/25/21	07/05/21	60	Preliminary Detailed Engineering (PDE) Activities for Soil Testing	
20CSOD33	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub- Surface Exploration) for the Various Flood Control Projects in Caloocan City (Cluster 33)		small value procurement	Yes	06/18/21	06/22/21	N/A	06/25/21	06/25/21	06/25/21	07/05/21	07/08/21	07/08/21	07/09/21	07/21/21	60		GAA 2021	926,400.00			921,000.00			VACC, NACAP,CO A	N/A	06/25/21	06/25/21	06/25/21	07/05/21	60	Preliminary Detailed Engineering (PDE) Activities for Soil Testing	
20CSOD34	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub- Surface Exploration) for the Various Flood Control Projects in Caloocan City		small value procurement	Yes	06/18/21	06/22/21	N/A	06/25/21	06/25/21	06/25/21	07/05/21	07/08/21	07/08/21	07/09/21	07/21/21	60		GAA 2021	926,400.00			921,000.00			VACC, NACAP,CO A	N/A	06/25/21	06/25/21	06/25/21	07/05/21	60	Preliminary Detailed Engineering (PDE) Activities for Soil Testing	
20CSOD35	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub- Surface Exploration) for the Various Flood Control Projects in Caloocan City		small value procurement	Yes	06/18/21	06/22/21	N/A	06/25/21	06/25/21	06/25/21	07/05/21	07/08/21	07/08/21	07/09/21	07/21/21	45		GAA 2021	618,150.00			613,000.00			VACC, NACAP,CO A	N/A	06/25/21	06/25/21	06/25/21	07/05/21	45	Preliminary Detailed Engineering (PDE) Activities for Soil Testing	

Submitted By:

RUEL V. UMALI  
QC-Head, Procurement Unit

Recommended By:

ELIZABETH R. TALDE  
BAC, Chairperson

RUEL V. UMALI  
QC-District Engineer