

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

		JUW/	Engineer	RUEL V. UMALI OIC-District Engineer							INDE O	CLABETHR. TALDE	ELIZABETHR. TI BAC, Chairperson								Surviz Surement Unit	R. Header		
		MM		Alterné								Recommended By:	Recomm								M	Submitted By		
7		613,000.00			618,150.00	GAA 2021		45	1 07/21/21	21 07/09/21	1 07/08/21	1 07/08/21	1 07/05/21	06/25/21	06/25/21	06/25/21	21 N/A	06/22/21	06/18/21	nent Yes	Planning and Design Section small value procurement		Procurement for the Conduct of Preliminary Detailed Engineering (PDE) 20CSOD35 Activities for Soil Testing (Soil and Sub- Surface Exploration) for the Various Flood Cantrol Projects in Caloocan City	20CSOD35
z		921,000.00			926,400.00	GAA 2021		8	1 07/21/21	21 07/09/21	1 07/08/21	1 07/08/21	1 07/05/21	06/25/21	06/25/21	06/25/21	21 N/A	06/22/21	06/18/21	nent Yes	Planning and Design Section small value procurement		Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Tacting (Soil and Sub- Surface Exploration) for the Various Flood Control Projects in Caloocan City	20CSOD34
z		921,000.00			926,400.00	GAA 2021		60	1 07/21/21	21 07/09/21	1 07/08/21	1 07/08/21	1 07/05/21	06/25/21	06/25/21	06/25/21	21 N/A	06/22/21	06/18/21	nent	Planning and Design Section small value procurement		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 Caloccan City (/fuedar 43)	20CSOD33
z		540,000.00		_	545,250.00	GAA 2021		60	1 07/21/21	21 07/09/21	1 07/08/21	1 07/08/21	1 07/05/21	06/25/21	06/25/21	06/25/21	21 N/A	06/22/21	06/18/21	nent Yes	Planning and Design Section small value procurement		Procurement for the Conduct of Preliminary Dataled Engineering (PDE) Advinities for Soil Teeling (Sail and Sub- Advinities Exploration and Dynamic Cone Penetration Teel) for the Various Road Section in Valenzuela City (Cluster 32)	20CSOD32
z		759,000.00			764,700.00	GAA 2021		8	1 07/21/21	21 07/09/21	1 07/08/21	1 07/08/21	1 07/05/21	06/25/21	06/25/21	06/25/21	21 N/A	06/22/21	06/18/21	nent Yes	Planning and Design Section small value procurement		Produment for the Conduct of Prelininary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub- Surface Exploration and Dynamic Cone Penetration Test) for the Various Road Section in Caloccan City (Cluster 31)	20CSOD31
8	MOOE	TOTAL	8	MOOE	TOTAL	Source of Funds	ompletion &Acceptan ce		Proceed	d Signing	on Award en Ind	tio BAC Resolution Recommen ding Award	n Qualificatio	Evaluation	of Bids	anc Check	P Conferenc e	nce of RFP	re Pre-Proc Pre io	ment an Early ment? Yes/No	nd-User	PMO/End-User	Procurement Program Project	Code(UAC S/PAP)
	st (PhP)	Contract Cost (PhP)		ABC (PhP)	ABC				-	-	-	ent Activity	Actual Procurement Activity			-	-	-	T		Mode			_

BAC, CR

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NACAP,CO	VACC, NACAP,CO A	VACC, NACAP,CO A	VACC, NACAP,CO A	VACC, NACAP,CO A	List of Invited Observers
N/A	N/A	NA	NIA	NIA	Pre-Bid Conferenc e
06/25/21	06/25/21	06/25/21	06/25/21	06/25/21	Eligibility Check
06/25/21	06/25/21	06/25/21	06/25/21	06/25/21	Date of Receipt of Invitation Sub/Open of Bid Bids Evaluation (
06/25/21	06/25/21	06/25/21	06/25/21	06/25/21	Evaluation
07/05/21	07/05/21	07/05/21	07/05/21	07/05/21	t of Invitation Bid Post Evaluation Qualificatio n
45	60	8	60	8	Delivery/C ompletion/ Acceptan ce(If applicable
Preliminary Detailed Engineering (PDE) Activities for Soil Testing	REMARKS (Explaining changes from the APP)				