

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUEZON III DEO PROCUREMENT MONITORING REPORT
PROCUREMENT MONITORING REPORT - CONSULTING SERVICES
 (January 1, 2022 to June 30, 2022)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure- ment Activity ?	Mode of Procure- ment	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 changes from the APP)		
					Pre-Proc Conference	Ads/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																																	
21CSDM01	21CSDM01 Geotechnical Investigation for various Infrastructure Projects	Planning & Design Section	No	Public Bidding	June 03, 2021	July 10, 2021	June 26, 2021	July 18, 2021	August 09, 2021	August 09, 2021	August 12, 2021	August 09, 2021	August 16, 2021	August 18, 2021	August 23, 2021	November 06, 2021	November 06, 2021	FY 2021 PDE	PhP 1,124,000.00			PhP 1,124,000.00			PhP 1,112,760.00	COA, Bantay Lansangan & QCA Represent atives	June 26, 2021	July 18, 2021	July 18, 2021	August 09, 2021	August 12, 2021		AWARDED
200000100770000	21CSDM02 Conduct of Preliminary and Detailed Engineering (Parcellary Survey)	Planning & Design Section	No	Public Bidding	June 03, 2021	July 10, 2021	June 26, 2021	July 18, 2021	August 09, 2021	August 09, 2021	August 12, 2021	August 09, 2021	August 16, 2021	August 18, 2021	August 23, 2021	February 19, 2022	November 06, 2021	FY 2021 PDE	PhP 2,000,000.00			PhP 2,000,000.00			PhP 1,951,402.00	COA, Bantay Lansangan & QCA Represent atives	June 26, 2021	July 18, 2021	July 18, 2021	August 09, 2021	August 12, 2021		AWARDED
Total Allotted Budget of Procurement Activities																						3,124,000.00											
Total Contract Price of Procurement Activities Conducted																						3,074,162.00											
Total Savings (Total Allotted Budget - Total Contract Price)																						49,838.00											
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Allotted Budget of On-going Procurement Activities																						-											

Prepared by:

JOHN C. NICOLAS
BAC Secretariat Head

Date: July 7, 2022

Recommended for Approval by:

FERDINAND Y. RICABLANCA
BAC Chairperson

Date: July 7, 2022

APPROVED:

JORGE C. PASTA
OIC-District Engineer
Head of the Procuring Entity
Date: July 7, 2022