



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
NATIONAL CAPITAL REGION
C-4 Road, Brgy. Bagumbayan North, Navotas City

Procurement Monitoring Report (Consulting Services) as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MODE	CD	Total	MODE	CD		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
22CSOA0001	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Construction of Nine (9) Multi-Purpose Building Projects in Malabon City	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	29-Nov-22	30-Nov-22	-	6-Dec-22	6-Dec-22	9-Dec-22	13-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	28-Dec-22	-	01101101 (PDE - F.Y. 2021) Extended Fund	987,075.00	-	987,075.00	931,191.00	-	931,191.00	COA	-	5-Dec-22	05-Dec-22	08-Dec-22	12-Dec-22	-	-
22CSOA0002	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Construction of Ten (10) Flood Control Structures in Brgy. Dampalit, Malabon City	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	29-Nov-22	30-Nov-22	-	6-Dec-22	6-Dec-22	9-Dec-22	13-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	28-Dec-22	-	01101101 (PDE - F.Y. 2021) Extended Fund	751,813.50	-	751,813.50	714,000.00	-	714,000.00	COA	-	5-Dec-22	05-Dec-22	08-Dec-22	12-Dec-22	-	-
22CSOA0003	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Construction of Riverwalls in Navotas City	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	29-Nov-22	30-Nov-22	-	6-Dec-22	6-Dec-22	9-Dec-22	13-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	28-Dec-22	-	01101101 (PDE - F.Y. 2021) Extended Fund	946,154.55	-	946,154.55	896,496.00	-	896,496.00	COA	-	5-Dec-22	05-Dec-22	08-Dec-22	12-Dec-22	-	-
22CSOA0004	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Construction of Eleven (11) Flood Mitigation Structures in Malabon City	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	29-Nov-22	30-Nov-22	-	6-Dec-22	6-Dec-22	9-Dec-22	13-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	28-Dec-22	-	01101101 (PDE - F.Y. 2021) Extended Fund	832,193.85	-	832,193.85	790,000.00	-	790,000.00	COA	-	5-Dec-22	05-Dec-22	08-Dec-22	12-Dec-22	-	-
Total Allotted Budget of Procurement Activities																		3,517,236.90			3,331,687.00											
Total Contract Price of Procurement Activities Conducted																		3,331,687.00														
Total Savings (Total Allotted Budget - Total Contract Price)																		185,549.90														

Submitted by:

EDUVIGES A. PAJIMNA
Engineer III
Head, BAC Secretariat

Recommended by:

SALVADOR T. RIPALDA
Chief, Maintenance Section
BAC Chairman

Approved by:

ARISTOTLE B. RAMOS
District Engineer