



PROCUREMENT MONITORING REPORT FOR FY 2021 (2nd SEMESTER) AS OF DECEMBER 31, 2021  
Consulting Services

| Code<br>(UACS/ PAP)   | Procurement Program/Project   | PMO/<br>End-User  | Is this an<br>Early<br>Procuremen<br>t Activity? | Mode of<br>Procuremen<br>t | Actual Procurement Activity |                    |                           |                      |                     |                   |            |  |                    |                     |                      |                             | Source<br>of<br>Funds | ABC (PhP)                     |       |          | Contract Cost (PhP) |       |          | List of<br>Invited<br>Observ<br>ers | Date of Receipt of Invitation |                 |                      |                     |                   |           | Remarks<br>(Explaining<br>changes from the<br>APP) |
|---|---|-------------------|--|----------------------------|-----------------------------|--------------------|---------------------------|----------------------|---------------------|-------------------|------------|--|--------------------|---------------------|----------------------|-----------------------------|-----------------------|-------------------------------|-------|----------|---------------------|-------|----------|-------------------------------------|-------------------------------|-----------------|----------------------|---------------------|-------------------|-----------|--|
|   |   |                   |  |                            | Pre-Proc<br>Conferenc<br>e  | Ads/Post<br>of ITB | Pre-bid<br>Conferenc<br>e | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommenda<br>g Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completi<br>on |                       | Inspection<br>&<br>Acceptance | Total | MOO<br>E | C<br>O              | Total | MOO<br>E |                                     | C<br>O                        | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual |  |
| 21CSOC0003  | CONSULTING SERVICES FOR THE SOIL EXPLORATION AND CALIFORNIA BEARING RATIO FOR THE PRELIMINARY DETAIL ENGINEERING (PDE) ACTIVITIES FOR THE PROPOSED FY 2022 INFRASTRUCTURE | Planning & Design | No   | Competitive Bidding        | 08/24/2021                  | 08/25/2021         | 09/09/2021                | 09/01/2021           | 09/20/2021          | 09/20/2021        | 09/29/2021 | 10/05/2021   | 10/05/2021         | 10/12/2021          | 10/13/2021           | 90                          | GAA 2021              | 4,491,000.00                  |       |          | 4,446,000.00        |       |          | VACC, NACAP, COA                    | 09/09/2021                    | 09/01/2021      | 09/20/2021           | 09/20/2021          | 09/29/2021        | 90        | Soil Investigation                                 |
| 21CSOC0004  | CONSULTING SERVICES FOR THE PARCELLARY SURVEY ALONG THE CREEKS IN MAKATI CITY AND PARAÑAQUE CITY, METRO MANILA  | Planning & Design | No   | Competitive Bidding        | 08/25/2021                  | 08/26/2021         | 09/10/2021                | 09/03/2021           | 09/21/2021          | 09/21/2021        | 09/30/2021 | 10/06/2021   | 10/06/2021         | 10/13/2021          | 10/14/2021           | 180                         | GAA 2021              | 7,000,000.00                  |       |          | 6,988,299.41        |       |          | VACC, NACAP, COA                    | 09/10/2021                    | 09/03/2021      | 09/21/2021           | 09/21/2021          | 09/30/2021        | 180       | Parcellary/Right of Way Survey                     |
|   |   |                   |  |                            |                             |                    |                           |                      |                     |                   |            |  |                    |                     |                      |                             |                       |                               |       |          |                     |       |          |                                     |                               |                 |                      |                     |                   |           |  |
| Total Alloted Budget of Procurement Activities              |   |                   |  |                            |                             |                    |                           |                      |                     |                   |            |  |                    |                     |                      |                             |                       | 11,491,000.00                 |       |          |                     |       |          |                                     |                               |                 |                      |                     |                   |           |  |
| Total Contract Price of Procurement Activites Conducted     |   |                   |  |                            |                             |                    |                           |                      |                     |                   |            |  |                    |                     |                      |                             |                       | 11,434,299.41                 |       |          |                     |       |          |                                     |                               |                 |                      |                     |                   |           |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |   |                   |  |                            |                             |                    |                           |                      |                     |                   |            |  |                    |                     |                      |                             |                       | 56,700.59                     |       |          |                     |       |          |                                     |                               |                 |                      |                     |                   |           |  |

Submitted By :

ALEX H. BALAN, PhD  
Head, Procurement Unit

Recommended By :

JOSE T. DE LEON JR.  
BAC Chairperson

Approved By :

OSCAR U. DELA CRUZ, DPA  
District Engineer