

DPWH-Rizal II DEO Procurement Monitoring Report for CONSULTANCY SERVICES as of December 31, 2020

Code (PAP)	Procurement Project	PHO/ End-User	Is this an Early Procurement Activity?	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	Ad/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of AAC Resolution Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																				
200000100031000	19-CS-DO-03: Consultancy Services of Jct. Bataan - San Mateo - Rodriguez Bypass Link Road (Phase IV) Including Preliminary Survey, Topographic Survey, Geotechnical Investigation (Test PI/CGR) and Detailed Engineering Design, Rodriguez, Rizal	Planning And Design Section		Competitive Bidding	2/21/2020	2/27/2020	-	3/6/2020	3/6/2020	6/10/2020	6/11/2020	6/16/2020	6/18/2020	6/29/2020	7/1/2020	-	-	FR 2019 RA 11260 Regular 2019 Current	409,759.17	-	409,759.17	409,000.00	-	409,000.00	COA PICE 03/02/2020 WACC	03/02/2020	03/02/2020	03/02/2020	03/02/2020							
300101200001000	20-CS-DO-01: Geotechnical Investigation for the Proposed Construction of School Building at 1, San Isidro ES. 2, Morong Science High School, Morong & Rodriguez (Montalban), Rizal	Planning And Design Section		Competitive Bidding	12/21/2019	12/20/2019	12/17/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019	12/27/2019	12/27/2019	1/6/2020	1/9/2020	-	-	RA10864 EXTENDED	285,000.00	-	285,000.00	279,000.00	-	279,000.00	COA PICE 12/18/2019 WACC	12/18/2019	12/18/2019	12/18/2019	12/18/2019							
200000100031000	20-CS-DO-02: Consultancy Services for the Conduct of Site-Surface Soil Exploration Works for the proposed Multi-Purpose Building and Facilities, San Francisco St. Brgy. Patubihay, Cardona, Rizal	Planning And Design Section		Competitive Bidding	7/6/2020	7/10/2020	-	7/20/2020	6/6/2020	8/6/2020	8/7/2020	8/7/2020	8/7/2020	8/10/2020	8/11/2020	-	-	FR 2020 RA11465 Regular 2020 CURRENT	749,219.30	-	749,219.30	740,000.00	-	740,000.00	COA PICE 07/10/2020 WACC	07/10/2020	07/10/2020	07/10/2020	07/10/2020							
200000100031000	20-CS-DO-03: Preliminary Detailed Engineering Services for the Construction of Flood Control Structures along: 1. Upper Manikla River, 2. Morong River, 3. Teresa River, 4. Pilla River, 5. Pura River, 6. Ampid River, 7. Baras River; Contract Location: Rodriguez, Morong, Teresa, Pilla, San Mateo and Baras, Rizal	Planning And Design Section		Competitive Bidding	8/17/2020	8/20/2020	8/19/2020	8/28/2020	9/23/2020	9/23/2020	9/24/2020	9/28/2020	9/29/2020	10/6/2020	10/12/2020	-	-	FR 2020 RA11465 Regular 2020 CURRENT	5,435,528.31	-	5,435,528.31	5,435,000.00	-	5,435,000.00	COA PICE 08/28/2020 WACC	08/28/2020	08/28/2020	08/28/2020	08/28/2020							
200000100031000	20-CS-DO-04: Preliminary Detailed Engineering Services for the different Roads and Bridges within the 2nd Legislative District of Rizal: 1. Pilla Jct. - Manila Road, 2. Tanay-Sampaloc Road, 3. Manila East Road, 4. Sagbi-Pilla Diversion Road, 5. Manikla - Intra Road, 6. Mahabang Sapo Br. Along Manila East Road, 7. Balimbing Br. Along Manila East Road, 8. Quiso Br. Along Tanay-Sampaloc Road, 8. Quiso Br. Along Pilla Jct.-Jalajala Road and 9. Tanay Bridge along Manila East Road Contract Location: Baras, Morong, Tanay and Jalajala, Rizal	Planning And Design Section		Competitive Bidding	8/17/2020	8/20/2020	8/19/2020	8/28/2020	9/23/2020	9/23/2020	9/24/2020	9/28/2020	9/29/2020	10/6/2020	10/12/2020	-	-	FR 2020 RA11465 Regular 2020 CURRENT	4,585,598.66	-	4,585,598.66	4,580,000.00	-	4,580,000.00	COA PICE 08/28/2020 WACC	08/28/2020	08/28/2020	08/28/2020	08/28/2020							
Total Allocated Budget of Procurement Activities																11,465,105.64											11,463,000.60									
Total Savings (Total Allocated Budget - Total Contract Price)																22,105.64																				

ON-GOING PROCUREMENT ACTIVITIES																															
200000100031000	20-CS-DO-05: Preliminary Detailed Engineering Services for the Construction of Flood Control along Upper Manikla River and Construction of Retaining Bridge within the 2nd Legislative District of Rizal Contract Location: Rodriguez, Rizal	Planning and Design Section		Competitive Bidding	11/16/2020	11/18/2020	12/4/2020	11/24/2020	12/21/2020	12/22/2020	12/23/2020	12/28/2020	12/28/2020	-	-	-	-	FR 2020 RA11465 Regular 2020 CURRENT	1,158,688.38	-	1,158,688.38	1,150,000.00	-	1,150,000.00	COA PICE 12/01/2020 WACC	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	
Total Allocated Budget of On-going Procurement Activities																1,158,688.38															

Prepared by:

ERICKSON A. MICOR
Engineer III
Head, Procurement Unit

Recommended for Approval by:

MANUELITO S. TABIAN
Engineer III
BAC Chairman

APPROVED:

JULIANA D. VERGARA
District Engineer