

## ANNEX B

## DPWH Quezon I District Engineering Office Procurement Monitoring Report as of July to December 2021 (2nd Semester)

Code (PAP)	Procurement Project	PMO/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	Adm/Post of BS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation 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
COMPLETED PROCUREMENT ACTIVITIES																															
21CSDK01	CONSULTANCY SERVICES FOR THE CONDUCT OF SUBSURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATIONS (BORING) REHABILITATION/CONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE TERTIARY ROADS - MARIKINA - INFANTA ROAD CONSTRUCTION OF NEW BRIDGE - INADUANO BRIDGE ALONG MAUBAN - TIGNOAN ROAD, REAL, QUEZON CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG AGOS RIVER, GENERAL NAKAR, QUEZON	Planning and Design	NO	Competitive Bidding	November 26, 2021	November 27, 2021	December 9, 2021	December 6, 2021	December 21, 2021	December 22, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021	January 3, 2022	July 9, 2022	GoP	2,820,000.00		2,820,000.00	2,750,000.00		2,750,000.00	UCMA/DPWH EMPLOYEES ASSOCIATION/PICTURES/IDENT AUDITOR	December 9, 2021	December 6, 2021	December 21, 2021	December 22, 2021	December 28, 2021	July 9, 2022	SAA was released on February 24, 2021
21CSDK02	CONSULTANCY SERVICES FOR THE CONDUCT OF SUBSURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATIONS (BORING) CONSTRUCTION OF SOUTHERN LUZON STATE UNIVERSITY (SLSU) COLLEGE OF MEDICINE, LUCBAN, QUEZON CONSTRUCTION OF MULTI-SPECIALTY MEDICAL CENTER, TAYABAS CITY, QUEZON CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY BANTIQUE, PAGRA AO, QUEZON CONSTRUCTION OF LEVEL III WATER SUPPLY SYSTEM, BROY, BARANO PALALE, TAYABAS, QUEZON	Planning and Design	NO	NP-53.9 - Small Value Procurement		December 3, 2021		December 10, 2021	December 10, 2021	December 13, 2021	December 22, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 29, 2021	February 8, 2022	GoP	605,000.00		600,000.00	582,000.00		582,000.00		December 10, 2021	December 10, 2021	December 13, 2021	December 22, 2021	February 8, 2022	SAA was released on February 24, 2021	
21CSDK03	CONSULTANCY SERVICES FOR THE CONDUCT OF SUBSURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATIONS (BORING) CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY AMOLONGIN, INFANTA, QUEZON CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY CAYAYNIN, INFANTA, QUEZON CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY KILOLORON, REAL, QUEZON CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY SIBULAN, POLILO, QUEZON CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY RABLANG, GENERAL NAKAR, QUEZON	Planning and Design	NO	NP-53.9 - Small Value Procurement		December 3, 2021		December 10, 2021	December 10, 2021	December 13, 2021	December 22, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 29, 2021	February 8, 2022	GoP	600,000.00		600,000.00			596,000.00		December 10, 2021	December 10, 2021	December 13, 2021	December 22, 2021	February 8, 2022	SAA was released on February 24, 2021	
21CSDK04	CONSULTANCY SERVICES FOR THE CONDUCT OF SUBSURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATIONS (BORING) CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - SECONDARY ROADS - FAMY-REAL-INFANTA-DINAHICAN PORT ROAD, KD137-889 - KD138-891 CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - SECONDARY ROADS - LUCENA-TAYABAS-LUCBAN-SAMPALOC-MAUBAN PORT ROAD (S01955L2) CONSTRUCTION OF CALIMBA BRIDGE ALONG MAUBAN-TIGNOAN ROAD, MAUBAN, QUEZON CONSTRUCTION OF MISSING LINKS/NEW ROADS MAUBAN - TIGNOAN (BISIS BRIDGE), MAUBAN, QUEZON	Planning and Design	NO	NP-53.9 - Small Value Procurement		December 3, 2021		December 10, 2021	December 10, 2021	December 13, 2021	December 22, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 29, 2021	February 14, 2022	GoP	720,000.00		720,000.00	730,000.00		700,000.00		December 10, 2021	December 10, 2021	December 13, 2021	December 22, 2021	February 14, 2022	SAA was released on February 24, 2021	
Total Allotted Budget of Procurement Activities																		4,740,000.00													
Total Contract Price of Procurement Activities Conducted																					4,032,000.00										
Total Savings (Total Allotted Budget - Total Contract Price)																					708,000.00										
ON-GOING PROCUREMENT ACTIVITIES																															
Total Allotted Budget of On-going Procurement Activities																		0													

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Recommended for Approval by:  
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