

ANNEX B

(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JULY - DECEMBER 2022 (CONSULTING SERVICES)

Code (UACS/P AP)	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	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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																																
	Consulting Service for the Conduct of Structural Design of Buildings - Construction of Multi-Purpose Building, Barangay 163, Zone 14, Manila City - 22CSOE08	NMDEO	YES	Negotiated Procurement - Small Value Procurement	11-Oct-22	14-Oct-22				21-Oct-22	25-Oct-22	02-Nov-22	28-Nov-22	28-Nov-22	01-Dec-22	02-Dec-22			PDE 2022		578,924.59		578,924.59	544,000.00								
	Consulting Service for the Conduct of Structural Design of Buildings - Construction of Multi-Purpose Building, Barangay 228 Zone 21, Manila City - 22CSOE09	NMDEO	YES	Negotiated Procurement - Small Value Procurement	11-Oct-22	14-Oct-22				21-Oct-22	25-Oct-22	02-Nov-22	28-Nov-22	28-Nov-22	01-Dec-22	02-Dec-22			PDE 2022		812,364.28		812,364.28	760,600.00								
	Consulting Service for the Conduct of Structural Design of Buildings - Construction of Multi-Purpose Building, Plaza Marga, Tondo, Manila City - 22CSOE12	NMDEO	YES	Negotiated Procurement - Small Value Procurement	11-Oct-22	14-Oct-22				21-Oct-22	25-Oct-22	02-Nov-22	28-Nov-22	28-Nov-22	01-Dec-22	02-Dec-22			PDE 2022		702,247.09		702,247.09	660,000.00								
	Consulting Service for the Conduct of Structural Design of Buildings - Construction of Multi-Purpose Building, Zone 41-57, Sampaloc, Manila - 22CSOE13	NMDEO	YES	Negotiated Procurement - Small Value Procurement	11-Oct-22	14-Oct-22				21-Oct-22	25-Oct-22	02-Nov-22	28-Nov-22	28-Nov-22	01-Dec-22	02-Dec-22			PDE 2022		670,614.28		670,614.28	630,000.00								
	Consulting Services for the Design of Conventional Retention / Retarding Basin - 22CSOE14	NMDEO	YES	Negotiated Procurement - Small Value Procurement	12-Oct-22	15-Oct-22				25-Oct-22	26-Oct-22	02-Nov-22	28-Nov-22	28-Nov-22	01-Dec-22	02-Dec-22			PDE 2022		998,774.98		998,774.98	990,601.87								
	Consulting Services for the Design of Pre-Cast Retention / Retarding Basin - 22CSOE15	NMDEO	YES	Negotiated Procurement - Small Value Procurement	12-Oct-22	15-Oct-22				25-Oct-22	26-Oct-22	02-Nov-22	28-Nov-22	28-Nov-22	01-Dec-22	02-Dec-22			PDE 2022		998,332.15		998,332.15	998,351.88								
	Consulting Services for the Design of Booster Pumps and Accessories - 22CSOE16	NMDEO	YES	Negotiated Procurement - Small Value Procurement	12-Oct-22	15-Oct-22				25-Oct-22	26-Oct-22	02-Nov-22	28-Nov-22	28-Nov-22	01-Dec-22	02-Dec-22			PDE 2022		998,472.65		998,472.65	997,215.69								
Total Alloted Budget of Procurement Activities																				5,760,730.02												
Total Contract Price of Procurement Activities Conducted																				5,570,769.44												
Total Savings (Total Alloted Budget - Total Contract Price)																				189,960.58												

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Prepared by:

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