

ANNEX B


(DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of December 31, 2019

CONSULTANCY SERVICES

	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	1. Consultancy Services for the Geotechnical Investigation of Proposed CY 2020 Projects		No		September 13, 2019	September 17, 2019	October 4, 2019		October 16, 2019	October 17, 2019		October 21, 2019	November 4, 2019	November 8, 2019	November 11, 2019	
	2. Consultancy Services for the Parcellary Survey of Junction to Manila East Road KM22+012, Rizal		No		November 27, 2019	December 4, 2019	December 19, 2019		January 6, 2020	January 7, 2020		January 11, 2020	January 25, 2020	January 29, 2020	February 1, 2020	
	2. Consultancy Services for the Parcellary Survey of Corazon C. Aquino Ave., Rizal		No		November 27, 2019	December 4, 2019	December 19, 2019		January 6, 2020	January 7, 2020		January 11, 2020	January 25, 2020	January 29, 2020	February 1, 2020	
	3. Consultancy Services for the Parcellary Survey of Proposed Coastal Road from Barkadahan Bridge to Binangonan Port, Rizal		No		November 27, 2019	December 4, 2019	December 19, 2019		January 6, 2020	January 7, 2020		January 11, 2020	January 25, 2020	January 29, 2020	February 1, 2020	
	5. Consultancy Services for the Geotechnical Investigation of Proposed Construction of Kaytikling Flyover, Brgy. Dolores, Taytay, Rizal		No		November 27, 2019	December 4, 2019	December 19, 2019		January 6, 2020	January 7, 2020		January 11, 2020	January 25, 2020	January 29, 2020	February 1, 2020	
														Total Allotted Budget for Procurement Activities		

Prepared by:

NELIA B. MEJIA
BAC Secretariat

Recommended for Approval by:

NAPOLEON T. ABRIL
BAC Chairperson

		ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	CY 2019 PDE	2,700,000.00			2,641,170.00			COA, VACC, PICE							
	CY 2019 PDE	816,120.00						COA, VACC, PICE							
	CY 2019 PDE	1,219,320.00						COA, VACC, PICE							
	CY 2019 PDE	3,456,000.00						COA, VACC, PICE							
	CY 2019 PDE	1,400,000.00						COA, VACC, PICE							
s		9,591,440.00													

APPROVED:

NESTOR T. CLEOFAS
Head of the Procuring Entity

4