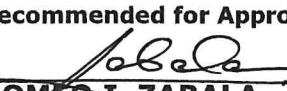


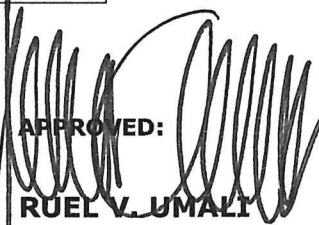
DPWH Metro Manila 3rd District Engineering Office (NCR) Procurement Monitoring Report for Second Semester FY2023 (Consulting Services)

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 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	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																																	
23CSOD01	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Various Multi-Purpose Building Projects in Caloocan City (Cluster 01)	Planning and Design Section	No	Small Value Procurement	5/18/2023	5/19/2023	n/a	5/22/2023	5/22/2023	5/29/2023	5/31/2023	5/31/2023	6/2/2023	6/5/2023	6/7/2023			FY 2022 GAA	745,800.00		745,800.00	730,884.00		730,884.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/19/2023	5/19/2023	5/19/2023	5/19/2023	5/19/2023		NA	
23CSOD02	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Various School & Multi-Purpose Building Project in Caloocan City and Valenzuela City (Cluster 02)	Planning and Design Section	No	Small Value Procurement	5/18/2023	5/19/2023	n/a	5/22/2023	5/22/2023	5/29/2023	5/31/2023	5/31/2023	6/2/2023	6/5/2023	6/7/2023			FY 2022 GAA	559,350.00		559,350.00	548,163.00		548,163.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/19/2023	5/19/2023	5/19/2023	5/19/2023	5/19/2023		NA	
23CSOD03	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil And Sub-Surface Exploration) for the Various Flood Control Projects in Valenzuela and Caloocan City (Cluster 03)	Planning and Design Section	No	Small Value Procurement	5/18/2023	5/19/2023	n/a	5/22/2023	5/22/2023	5/29/2023	5/31/2023	5/31/2023	6/2/2023	6/5/2023	6/7/2023			FY 2022 GAA	752,100.00		752,100.00	737,058.00		737,058.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/19/2023	5/19/2023	5/19/2023	5/19/2023	5/19/2023		NA	
23CSOD04	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil And Sub-Surface Exploration) for the Various Flood Control Projects in Caloocan City (Cluster 04)	Planning and Design Section	No	Small Value Procurement	5/18/2023	5/19/2023	n/a	5/22/2023	5/22/2023	5/29/2023	5/31/2023	5/31/2023	6/2/2023	6/5/2023	6/7/2023			FY 2022 GAA	752,100.00		752,100.00	737,058.00		737,058.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/19/2023	5/19/2023	5/19/2023	5/19/2023	5/19/2023		NA	
23CSOD05	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the Various Road Section in Valenzuela and Caloocan City (Cluster 05)	Planning and Design Section	No	Small Value Procurement	5/18/2023	5/19/2023	n/a	5/22/2023	5/22/2023	5/29/2023	5/31/2023	5/31/2023	6/2/2023	6/5/2023	6/7/2023			FY 2022 GAA	510,000.00		510,000.00	499,800.00		499,800.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/19/2023	5/19/2023	5/19/2023	5/19/2023	5/19/2023		NA	
Total Alloted Budget of Procurement Activities																			3319350														
Total Contract Price of Procurement Activites Conducted																						3252963											
Total Savings (Total Alloted Budget - Total Contract Price)																						66387											
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-going Procurement Activities																			0														

Prepared by:

CARLO LUIZ D. MARTIN
BAC Secretariat

Recommended for Approval by:

ROMEO I. ZABALA
BAC Chairperson

APPROVED:

RUEL V. UMALI
District Engineer