



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
QUEZON CITY 1 DISTRICT ENGINEERING OFFICE
Sta. Catalina St., Brgy. Holy Spirit, Q. C.
Procurement Monitoring Report as of JULY 1, 2021 to DECEMBER 31, 2021

| Code (PAP) | Procurement Program/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 | | | | | | | Remarks (Explaining changes from the APP) |
|--|---|------------------|---|---------------------|-----------------------------|------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--|--------------------|---------------------|-------------------|-------------------------|----------------------------|--------------------|--------------|------|--------------|---------------------|------|--------------|----------------------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|---|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | 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 Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Delivery/ Completion/ Acceptance (If applicable) | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 200000100026000 | 21OF0223 Soil Testing/Exploration of various Projects included in FY 2022, 1st and 2nd Legislative District, Quezon City | Planning Section | NO | Competitive Bidding | 10/14/2021 | 10/21-11/9/2021 | 10/26/2021 | N/a | 11/09/2021 | 11/10/2021 | 11/12/2021 | 11/12/2021 | 11/25/2021 | 11/29/2021 | 12/01/2021 | - | - | GAA 2021 | 2,999,985.78 | - | 2,999,985.78 | 2,968,500.00 | - | 2,968,500.00 | NACAP, COA, VACC, District Union | 10/28/2021 | - | 10/28/2021 | - | - | - | - |
| 200000100026000 | 21OF0224 Soil Testing/Exploration of various Projects included in FY 2022, 5th and 6th Legislative District, Quezon City | Planning Section | NO | Competitive Bidding | 10/19/2021 | 10/26-11/16/2021 | 11/04/2021 | N/a | 11/16/2021 | 11/18/2021 | 11/19/2021 | 11/19/2021 | 11/25/2021 | 11/29/2021 | 12/01/2021 | - | - | GAA 2021 | 2,999,985.78 | - | 2,999,985.78 | 2,967,600.00 | - | 2,967,600.00 | NACAP, COA, VACC, District Union | 10/28/2021 | - | 10/28/2021 | - | - | - | - |
| | 21OF0236 Parcelary Survey and Topographic/As-Built Survey of Creek in Connection with the Proposed Rehabilitation of Pasong Tamo Creek and Cular Creek Project, Quezon City | Planning Section | NO | Competitive Bidding | 12/02/2021 | 12/9-28/2021 | 12/16/2021 | N/a | 12/28/2021 | 12/29/2021 | 12/31/2021 | 12/31/2021 | | | | - | - | GAA 2019 | 654,000.00 | - | 654,000.00 | 640,920.00 | - | 640,920.00 | NACAP, COA, VACC, District Union | 12/14/2021 | - | 12/14/2021 | - | - | - | - |
| Total Allotted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | 6,653,971.56 | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | 6,577,020.00 | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | 76,951.56 | | | | | | | | | | | | | |

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

ARTURO L. GONZALES, JR.
BAC Chairperson

APPROVED:

LORDA S. BUSA
District Engineer