



**Department of Public Works and Highways
Pampanga 2nd District Engineering Office
Procurement Monitoring Report (Consultancy Services 1st Semester) FY 2021**

| Code (UACS/PA P) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | Contract Cost (Php) | | List of Invited Observer | | | | | | Remarks (Explaining changes from the APP) | | | |
|------------------|-----------------------------|---------------|-------------------------------|---------------------|-----------------------------|----------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-----------------|---------------------|-------------------------|---------------------|---------|--------------------------|-------|---------|--------------------|-------------------|------------------|---|----------------|-----------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Inspection & Acceptance | Total | Mode CO | | Total | Mode CO | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/Completion Acceptance (if applicable) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

COMPLETED PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|----------|----|----------------|-----------|------------|----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|--|--|--------------|--------------|--------------|--------------|--|--|------------------|-----------|----------|-----------|-----------|-----------|--|--|
| 200000100030000 | Conduct Preliminary and Detailed Engineering (Sub-Soil Exploration) of Proposed Various Projects FY 2021 Batch 3 Pampanga 2nd District, Pampanga | Pamp 2nd | NO | Public Bidding | 1/20/2021 | 1/20-27/21 | 2/8/2021 | 1/27/2021 | 2/22/2021 | 3/5/2021 | 3/12/2021 | 3/26/2021 | 4/16/2021 | 4/19/2021 | | | FY- 2020 PDE | 1,068,840.00 | | 961,956.00 | | | BANTAY LANSANGAN | 1/27/2021 | 2/8/2021 | 2/22/2021 | 2/23/2021 | 3/12/2021 | | |
| 200000100030000 | Conduct Preliminary and Detailed Engineering (Sub-Soil Exploration) of Proposed Various Projects FY 2021 Batch 4 Pampanga 2nd District, Pampanga | Pamp 2nd | NO | Public Bidding | 1/20/2021 | 1/20-27/21 | 2/8/2021 | 1/27/2021 | 2/22/2021 | 3/5/2021 | 3/12/2021 | 3/23/2021 | 4/16/2021 | 4/19/2021 | | | FY- 2020 PDE | 1,166,416.50 | | 1,073,412.37 | | | BANTAY LANSANGAN | 1/27/2021 | 2/8/2021 | 2/22/2021 | 2/23/2021 | 3/12/2021 | | |
| Total Allotted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | 2,235,256.50 | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | 2,035,368.37 | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | 199,888.13 | | | | | | | | | | | |

PREPARED BY:

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BAC, CHAIRMAN

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