



Chair/ADSP/AFI	Procurement Program/Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? (Yes/No)	Actual Procurement Activity													ABC (PWP)			Contract Cost (PWP)			Lot # Invited /Observer	Date of Receipt of Invitation					Contract/Order/Reference	Contract/Order/Reference											
					Pre-Bid Conference	Award of Bid	Pre-Bid Conference	Technical and Eligibility Check	Bid Evaluation	Opening of Financial Proposal	Post Qualification	Award of Contract	Contract Signing	Notice to Proceed	Contract Completion	Inspection & Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (PWP)		Pre-Bid Conference	Eligibility Check	Sub/Item of Bid	Bid Evaluation	Post Qualification													
19CS-0006	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 City (Cluster 6)	Planning and Design Section	SVP	No	PPMP REV ACT	10/14/2019 10/14/2019	10/16/2019 10/16/2019		10/23/2019 10/23/2019	10/28/2019 10/28/2019	10/30/2019 10/30/2019	11/5/2019 11/5/2019	11/11/2019 11/11/2019	11/13/2019 11/13/2019	11/20/2019 11/20/2019		PDE 2019	776,600.00		776,600.00	675,000.00		675,000.00	COA VACC PICE DPWH/EU/num346																		
19CS-0007	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 Flood Control Projects in Calabarzon City (Cluster 07)	Planning and Design Section	SVP	No	PPMP REV ACT	10/14/2019 10/14/2019	10/16/2019 10/16/2019		10/23/2019 10/23/2019	10/28/2019 10/28/2019	10/30/2019 10/30/2019	11/5/2019 11/5/2019	11/11/2019 11/11/2019	11/13/2019 11/13/2019	11/20/2019 11/20/2019		PDE 2019	503,300.00		503,300.00	464,000.00		464,000.00	COA VACC PICE DPWH/EU/num346																		
19CS-0008	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 Flood Control Projects in Calabarzon City (Cluster 08)	Planning and Design Section	SVP	No	PPMP REV ACT	10/14/2019 10/14/2019	10/16/2019 10/16/2019		10/23/2019 10/23/2019	10/28/2019 10/28/2019	10/30/2019 10/30/2019	11/5/2019 11/5/2019	11/11/2019 11/11/2019	11/13/2019 11/13/2019	11/20/2019 11/20/2019		PDE 2019	660,200.00		660,200.00	775,000.00		775,000.00	COA VACC PICE DPWH/EU/num346																		
19CS-0009	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 Flood Control Projects in Calabarzon City (Cluster 09)	Planning and Design Section	SVP	No	PPMP REV ACT	10/14/2019 10/14/2019	10/16/2019 10/16/2019		10/23/2019 10/23/2019	10/28/2019 10/28/2019	10/30/2019 10/30/2019	11/5/2019 11/5/2019	11/11/2019 11/11/2019	11/13/2019 11/13/2019	11/20/2019 11/20/2019		PDE 2019	664,450.00		664,450.00	760,000.00		760,000.00	COA VACC PICE DPWH/EU/num346																		
19CS-0010	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 Flood Control Projects in Calabarzon City (Cluster 10)	Planning and Design Section	SVP	No	PPMP REV ACT	10/14/2019 10/14/2019	10/16/2019 10/16/2019		10/23/2019 10/23/2019	10/28/2019 10/28/2019	10/30/2019 10/30/2019	11/5/2019 11/5/2019	11/11/2019 11/11/2019	11/13/2019 11/13/2019	11/20/2019 11/20/2019		PDE 2019	518,400.00		518,400.00	420,000.00		420,000.00	COA VACC PICE DPWH/EU/num346																		
19CS-0011	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 Flood Control Projects in Valenzuela City (Cluster 11)	Planning and Design Section	SVP	No	PPMP REV ACT	10/05/2019 10/26/2019	10/29/2019 10/29/2019		11/5/2019 11/5/2019	11/11/2019 11/11/2019	11/13/2019 11/13/2019	11/14/2019 11/14/2019	11/19/2019 11/19/2019	11/25/2019 11/25/2019	11/27/2019 11/27/2019		PDE 2019	803,300.00		503,300.00	503,000.00		503,000.00	COA VACC PICE DPWH/EU/num346																		

Code/ID ACSP AP	Procurement Program/Project	PMO/Est-Unit	Mode of Procurement	Is This an Early Procurement Year?	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Item/Work/Obsolescing	Date of Receipt of Information					Delivery system options available
					Pre-Proc Conference	Ad/Post of	Pre-Bid Conference	Technical and Eligibility Check	Bid Evaluation	Opening of Financial Proposal	Post Qualification	Issuance of Award	Contract Signing	Notice to Proceed	Delivery Completed	Inspection & Acceptance	TOTAL		MOCE	CO	TOTAL	MOCE	Contract Cost (Php)	Pre-Bid Conference		Eligibility Check	Sub-type of Bid	Bid Evaluation	Post Qualification		
19CS-CD12	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (S1) and Sub-Surface Exploration and Dynamic Cone Penetration Test for the Various Road Sections in Valenzuela City (Cluster 12)	Planning and Design Section	SVP	No	FPMP REV ACT	10/05/2019 10/05/2019	10/29/2019		11/05/2019 11/11/2019	11/13/2019 11/13/2019	11/14/2019 11/14/2019	11/18/2019 11/18/2019	11/25/2019 11/25/2019	11/27/2019 11/27/2019		PDE 2019	602,300.00		602,300.00	602,000.00		600,000.00	COA VACD PICE DPWHEU am3ba	10/05/2019	10/29/2019	10/25/2019	10/25/2019	10/25/2019			
19CS-CD13	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (S1) and Sub-Surface Exploration and Dynamic Cone Penetration Test for the Various Road Sections in Valenzuela City (Cluster 13)	Planning and Design Section	SVP	No	FPMP REV ACT	10/05/2019 10/05/2019	10/29/2019		11/05/2019 11/11/2019	11/13/2019 11/13/2019	11/14/2019 11/14/2019	11/18/2019 11/18/2019	11/25/2019 11/25/2019	11/27/2019 11/27/2019		PDE 2019	678,100.00		678,100.00	677,800.00		677,800.00	COA VACD PICE DPWHEU am3ba	10/05/2019	10/29/2019	10/25/2019	10/25/2019	10/25/2019			
19CS-CD14	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (S1) and Sub-Surface Exploration and Dynamic Cone Penetration Test for the Various Road Sections in Valenzuela City (Cluster 14)	Planning and Design Section	SVP	No	FPMP REV ACT	10/05/2019 10/05/2019	10/29/2019		11/05/2019 11/11/2019	11/13/2019 11/13/2019	11/14/2019 11/14/2019	11/18/2019 11/18/2019	11/25/2019 11/25/2019	11/27/2019 11/27/2019		PDE 2019	678,100.00		678,100.00	677,600.00		677,600.00	COA VACD PICE DPWHEU am3ba	10/05/2019	10/29/2019	10/25/2019	10/25/2019	10/25/2019			
19CS-CD15	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (S1) and Sub-Surface Exploration and Dynamic Cone Penetration Test for the Various Road Sections in Valenzuela City (Cluster 15)	Planning and Design Section	SVP	No	FPMP REV ACT	10/05/2019 10/05/2019	10/29/2019		11/05/2019 11/11/2019	11/13/2019 11/13/2019	11/14/2019 11/14/2019	11/18/2019 11/18/2019	11/25/2019 11/25/2019	11/27/2019 11/27/2019		PDE 2019	366,800.00		366,800.00	366,400.00		366,400.00	COA VACD PICE DPWHEU am3ba	10/05/2019	10/29/2019	10/25/2019	10/25/2019	10/25/2019			
19CS-CD16	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Science School & Multi-purpose Building Project in Valenzuela City (Cluster 16)	Planning and Design Section	SVP	No	FPMP REV ACT	10/05/2019 10/05/2019	10/29/2019		11/05/2019 11/11/2019	11/13/2019 11/13/2019	11/14/2019 11/14/2019	11/18/2019 11/18/2019	11/25/2019 11/25/2019	11/27/2019 11/27/2019		PDE 2019	699,600.00		699,600.00	699,000.00		699,000.00	COA VACD PICE DPWHEU am3ba	10/05/2019	10/29/2019	10/25/2019	10/25/2019	10/25/2019			
19CS-CD17	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Science School & Multi-purpose Building Project in Valenzuela City (Cluster 17)	Planning and Design Section	SVP	No	FPMP REV ACT	10/05/2019 10/05/2019	10/29/2019		11/05/2019 11/11/2019	11/13/2019 11/13/2019	11/14/2019 11/14/2019	11/18/2019 11/18/2019	11/25/2019 11/25/2019	11/27/2019 11/27/2019		PDE 2019	699,600.00		699,600.00	696,800.00		696,000.00	COA VACD PICE RM/AR DPWHEU am3ba	10/05/2019	10/29/2019	10/25/2019	10/25/2019	10/25/2019			

Code (AF/ACC/AF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement? (Yes/No)	Pre-Proc. Conference	Add'l Pre-Proc. Conf.	Pre-Bid Conference	Actual Procurement Activity						Notice of Award	Contract Signing	Follow-Up Proceed	Delivery Complete	Inspection & Acceptance	Success of Funds	ADC (PHP)			Contract Cost (PHP)			List of Insured (Covered)	Date of Receipt of Installation																								
								TOTAL	M00E	CO	TOTAL	M00E	Contract Cost (Php)							Pre-Bid Conference	Sight Check	Subj. Open of Bids	Est. Evaluation	Final Graduation	Delivery/Inspection/Release/Approach																										
19CS-OD-19	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Various School & Multi-purpose Building Project in Valenzuela City (Cluster 18)	Planning and Design Section	SVP	No	RFMP REV ACT	10/05/2019	10/29/2019	11/05/2019	11/11/2019	11/13/2019	11/14/2019	11/18/2019	11/25/2019	11/27/2019				PDE 2019	797,700.00		797,700.00	796,000.00	796,000.00	796,000.00	COA VACC FICF NACAP DPWH E U em38a	10/05/2019	10/05/2019	10/05/2019	10/05/2019	10/05/2019																					
19CS-OD-19	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Various School & Multi-purpose Building Project in Valenzuela City (Cluster 19)	Planning and Design Section	SVP	No	RFMP REV ACT	10/05/2019	10/29/2019	11/05/2019	11/11/2019	11/13/2019	11/14/2019	11/18/2019	11/25/2019	11/27/2019				PDE 2019	516,860.00		516,860.00	515,000.00	515,000.00	515,000.00	COA VACC FICF NACAP DPWH E U em38a	10/05/2019	10/05/2019	10/05/2019	10/05/2019	10/05/2019																					
19CS-OD-19	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Prelim. Sub-surface Exploration) for the Bridge Project in Valenzuela City (Cluster 22)	Planning and Design Section	SVP	No	RFMP REV ACT	10/05/2019	10/29/2019	11/05/2019	11/11/2019	11/13/2019	11/14/2019	11/18/2019	11/25/2019	11/27/2019				PDE 2019	144,450.00		144,450.00	143,000.00	143,000.00	143,000.00	COA VACC FICF NACAP DPWH E U em38a	10/05/2019	10/05/2019	10/05/2019	10/05/2019	10/05/2019																					
Total Allocated Budget of Procurement Activities																		14,984,400.00		14,984,400.00																															
Total Contract Price of Procurement Activities Conducted																																																			
Total Savings (Total Allocated Budget - Total Contract Price)																																																			

Prepared By:

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