Quezon City Local Government Unit Procurement Mo						Procurement Monitoring Report as of 31 December 2022																											
Total A	mount of APP(as updated):	₽ 23,984,07	3,579.94																														
Code (PAP)	Procurement Project					Actual Procurement Activi							ity						ABC (PhP)			Contract Cost (P	P)		Date of Receipt of Invitation								
		PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procurement t	n Pre-Proc Conference		f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing		Delivery Completio		n Source of Funds c		46	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid P Evaluati Q on Q	ost ual Accep (I applic	etion/ Status tance	If failed, which specific stage?	Remarks (Explaining changes from the APP)
	D PROCUREMENT ACTIVITIES	1			1	1		1	1						1	1	N/A		N/A	N/A				N/A			1		N/A 1		N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A N/	N/A	N/A	N/A
				•	•							•				ent Activities			0.0	0 0.0	.0 0.	00			_	•					•	•	
												et - Total Con						0.0	0.0	J 0.	00												
													Total Savi	ings (Total A	noteu buug	et - Total Coll	uact Flice)							•.									
ON-GOIN	G PROCUREMENT ACTIVITIES																																
50211030	Consultancy Services for the Formulation of the Quezon City Urban Biodiversity Plan	Architect	No	Public Bidding	7/19/2022	8/31/2022	10/6/2022	10/19/2022	10/19/2022	11/14/2022	12/5/2022	12/12/2022	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,500,000.00	0 1,500,000.0	00	- 1,499,500.0	00 1,499,500.0		PICE,TAAN,COA, IAS	9/1/2022	9/30/2022	9/30/2022	Not 1 Available Ava	Not Not Av	ilable For NOA Signatur	e	
50299990	Consulting Services for the conduct of Geotechnical Investigation for Variou Infrastructure Projects	15 CCESD	No	Public Bidding	10/27/2022	11/8/2022	12/2/2022	12/14/2022	12/14/2022	12/21/2022	12/27/2027	12/27/2022	Not Available	Not Available	Not Available	Not Available	Not Available	GF	5,850,000.00	0 5,850,000.0	20	- 4,680,000.0	4,680,000.0	1	PICE,TAAN,COA, IAS	11/8/2022	11/29/2022	11/29/2022		Not Not Av	ilable For NOA Signatur	e	
0211030	Consulting Services for the Waste Analysis and Characterization Study for Establishing Baseline on Food Loss and Food Waste	CCESD	No	Public Bidding	10/27/2022	11/8/2022	12/2/2022	12/14/2022	12/14/2022	12/21/2022	12/27/2027	12/27/2022	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,500,000.00	0 1,500,000.0	20	- 1,350,000.0	00 1,350,000.0	D	PICE,TAAN,COA, IAS	11/8/2022	11/29/2022	11/29/2022		Not Not Av	ilable For NOA Signatur	e	
50211030	Consulting Services for the Water Quality Management for QC (Development of the QC Water Quality Management Plan)	CCESD	No	Public Bidding	10/27/2022	11/8/2022	12/2/2022	12/14/2022	12/14/2022	12/21/2022	12/27/2027	12/27/2022	Not Available	Not Available	Not Available	Not Available	Not Available	GF	5,200,000.00	0 5,200,000.0	20	- 4,998,800.0	00 4,998,800.0	0	PICE,TAAN,COA, IAS	11/8/2022	11/29/2022	11/29/2022		Not Not Av	ilable For NOA Signatur	e	
												Total Allote	d Budget of Or	n-going Procu	urement Acti	vities	1		14,050,000.0	0							l.						

Prepared by:

Recommended for Approval by:

SGD. ATTY. MARK DALE DIAMOND P. PERRAL BAC Chairperson - Infrastructure

SGD. ATTY. DOMINIC B. GARCIA Head, BAC Secretariat

APPROVED BY:

SGD. MA. JOSEFINA G. BELMONTE CITY MAYOR