

FY 2021 PROCUREMENT MONITORING REPORT Second (2nd) Semester
 Consultancy Services as of December 31, 2021

Name of Agency: Department of Public Works and Highways - Cebu City District Engineering Office

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ade/Post of RSOI	Eligibility Check	Shortlisting of bidders	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation										Remarks (Explaining changes from the AFP)			
								Pre-bid Conf of shortlisted bidders	Sub/Opening of Bids	Bid Evaluation	Negotiation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Eligibility Check	Shortlisting of bidders	Pre-bid Conf of shortlisted bidders	Sub/Opening of Bids	Bid Evaluation	Negotiation	Post Qual	Notice of Award		Contract Signing	Delivery / Accept	
21CSH001	For the conduct of Geotechnical Investigation (Subsurface Exploration) of Rehabilitation/Reconstruction of Roads with Slips, Soil Collapse and Landslide 1. Cebu – Balaiban Transcentral Highway, K0009 + 235 – K0009 + 320, Cebu City (2 holes – 30 meters deep per hole) 2. Cebu – Balaiban Transcentral Highway, K0015 + 795 – K0015 + 938, Cebu City (2 holes – 30 meters deep per hole) 3. Cebu – Balaiban Transcentral Highway, K0018 + 450 – K0018 + 720, Cebu City (2 holes – 30 meters deep per hole)	CCDO	Public Bidding	21-May-21	04-Jun-21	09-Jun-21	11-Jun-21	16-Jun-21	28-Jun-21	29-Jun-21	30-Jun-21	02-Jul-21	16-Jul-21	22-Jul-21	08-Aug-21	11-Nov-21	10-Nov-22		GoP	1,100,000.00			828,740.00			4	21-May-21	09-Jun-21	11-Jun-21	16-Jun-21	28-Jun-21	29-Jun-21	30-Jun-21	02-Jul-21	16-Jul-21	22-Jul-21	11-Nov-21	
21CSH002	Consulting Services – Conduct of Geotechnical Investigation (Subsurface Exploration) for the: 1. Construction of Flood Mitigation Structure along Bulatan River, Brgy. Bacayan, Cebu City (1 Hole – 20 meters deep) 2. Construction of Flood Mitigation Structure along Bulatan River, Brgy. Pulangsoy, Cebu City (1 Hole – 20 meters deep) 3. Construction of Flood Mitigation Structure along Labang River, Cebu City (3 Holes – 20 meters deep per hole) 4. Construction of Flood Mitigation Structure at Brgy. Black Pardo, Cebu City (2 Holes – 20 meters deep per hole) 5. Construction of Multi-Purpose Building at Barangay Binawin, Cebu City, Cebu (3 Holes – 12 meters deep per hole) 6. Construction of Multi-Purpose Building at Barangay Pineda, Cebu City, Cebu (3 Holes – 12 meters deep per hole) 7. Construction of Multi-Purpose Building at Barangay Sino, Cebu City, Cebu (3 Holes – 12 meters deep per hole) 8. Construction (Completion) of Multi-Purpose Building, Barangay Buco-Tap, Cebu City, Cebu (3 Holes – 12 meters deep per hole) 9. Construction of Multi-Purpose Building, Barangay Guadalupe, Cebu City, Cebu (3 Holes – 12 meters deep per hole) 10. Construction of Multi-Purpose Building, Barangay Sulong 11, Cebu City, Cebu (3 Holes – 12 meters deep per hole) 11. Construction (Completion) of DPWH Cebu City DCO Annex Building, Cebu City (3 Holes – 20 meters deep per hole)	CCDO	Public Bidding	10-Nov-21	19-Nov-21	26-Nov-21	29-Nov-21	03-Dec-21	15-Dec-21	22-Dec-21	24-Dec-21	27-Dec-21	29-Dec-21	31-Dec-21	09-Jan-22	23-May-22	17-May-23		GoP	2,350,000.00			2,345,000.00			4	10-Nov-21	26-Nov-21	29-Nov-21	03-Dec-21	15-Dec-21	22-Dec-21	24-Dec-21	27-Dec-21	29-Dec-21	31-Dec-21	23-May-22	

Prepared by:


SHARIFAH A. BATOCAPALA
 PROCUREMENT FIELD

Recommended by Approval:


JOSE R. GAURAN, JR.
 SAC, CHAIRMAN

Approved by:


YUSOPH D. RASUMAN
 Head of Procurement Entity

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									Sub/ Open of Bids	Bid Evaluati on	Negotiat ion	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Accepta nce/ Turnove r	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf y Check		Shortlisti ng of bidders	Pre-bid Conf of shortlist ed bidders	Sub/Op en of Bids	Bid Evaluati on	Negotiat ion	Post Qual	Notice of Award	Contract Signing	Delivery / Accept		
21CSH001	For the conduct of Geotechnical Investigation (Subsurface Exploration) of Rehabilitation/Reconstruction of Roads with Slopes Soil Collapse and Landslide 1. Cebu – Balaiban Transcentral Highway, KM009+235 – KM009+320, Cebu City (2 holes – 30 meters deep per hole) 2. Cebu – Balaiban Transcentral Highway, KM015 + 755 – KM015 + 930, Cebu City (2 holes – 30 meters deep per hole) 3. Cebu – Balaiban Transcentral Highway, KM018 + 450 -KM018 + 730, Cebu City (2 holes – 30 meters deep per hole)	CDCEO	Public Bidding	21-May-21	04-Jun-21	09-Jun-21	11-Jun-21	16-Jun-21	28-Jul-21	29-Jun-21	30-Jun-21	02-Jul-21	16-Jul-21	22-Jul-21	06-Aug-21	11-Nov-21	10-Nov-22	GoP	1,100,000.00			820,740.00			4	21-May-21	09-Jun-21	11-Jun-21	16-Jun-21	28-Jun-21	29-Jun-21	30-Jun-21	02-Jul-21	16-Jul-21	22-Jul-21	11-Nov-21	
21CSH002	Consulting Services – Conduct of Geotechnical Investigation (Subsurface Exploration) for the: 1. Construction of Flood Mitigation Structure along Bataan River, Brgy. Baccayan, Cebu City (1 Hole – 20 meters deep) 2. Construction of Flood Mitigation Structure along Bataan River, Brgy. Pangasinan, Cebu City (1 Hole – 20 meters deep) 3. Construction of Flood Mitigation Structure along Laling River, Cebu City (3 Holes – 20 meters deep per hole) 4. Construction of Flood Mitigation Structure at Brgy. Baak Pardo, Cebu City (2 Holes – 20 meters deep per hole) 5. Construction of Multi-Purpose Building at Bataan River, Cebu City (3 Holes – 12 meters deep per hole) 6. Construction of Multi-Purpose Building at Bataan River, Cebu City (3 Holes – 12 meters deep per hole) 7. Construction of Multi-Purpose Building at Bataan River, Cebu City (3 Holes – 12 meters deep per hole) 8. Construction (Completion) of Multi-Purpose Building, Bataan River, Cebu City (3 Holes – 12 meters deep per hole) 9. Construction of Multi-Purpose Building, Bataan River, Cebu City (3 Holes – 12 meters deep per hole) 10. Construction of Multi-Purpose Building, Bataan River, Cebu City (3 Holes – 12 meters deep per hole) 11. Construction (Completion) of DPWH Cebu City DCO Annex Building, Cebu City (3 Holes – 20 meters deep per hole)	CDCEO	Public Bidding	10-Nov-21	19-Nov-21	26-Nov-21	29-Nov-21	03-Dec-21	15-Dec-21	22-Dec-21	24-Dec-21	27-Dec-21	29-Dec-21	31-Dec-21	09-Jan-22	23-May-22	17-May-23	GoP	2,350,000.00			2,345,000.00			4	10-Nov-21	25-Nov-21	28-Nov-21	03-Dec-21	15-Dec-21	22-Dec-21	24-Dec-21	27-Dec-21	29-Dec-21	31-Dec-21	23-May-22	

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SHARINAH A. BAYOCAPALA
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