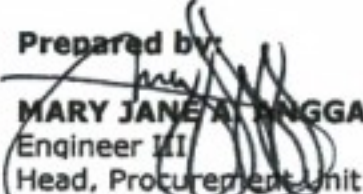
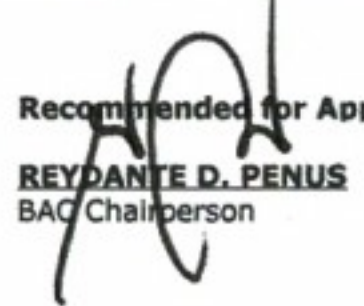


ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2018 (Consultancy Services)

Code (CS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																													
001000 000		Consultancy Services for the Conduct of Preliminary Detailed Engineering (PDE) Activities (Parcellary Survey) of General Aguinaldo-Magallanes-Nasugbu Road (East-West Road), Magallanes-General Aguinaldo-Maragondon-Indang Section; Project I.D. # 19-CSDG-04	Planning and Design Section	Public Bidding	05/06/19	05/07/19 to 05/13/19	05/15/19	05/14/19	05/15/19 to 05/28/19	05-29-149	06-06-19 to 06-07-19	06/14/19	06/20/19	06/28/19	08/26/19	-	FY 2019 Reg. Infra R.A. 11260	P 1,582,530.00	-	✓	1,542,790.84		✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/10/19	05/10/19	05/10/19	-	
001000 000		Consultancy Services for the Conduct of Preliminary Detailed Engineering (PDE) Activities of the Construction of Bridges and Multi-purpose Building; Project I.D. # 19-CSDG-05	Planning and Design Section	Public Bidding	05/14/19	05/15/19 to 05/21/19	05/23/19	05/22/19	05/23/19 to 06/05/19	06/06/19	06/13/19 to 06/14/19	06/17/19	06/24/19	06/28/19	08/26/19	-	FY 2019 Reg. Infra R.A. 11260	P 1,938,381.75	-	✓	1,930,000.00		✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/20/19	05/20/19	05/20/19	-	
Total Allotted Budget of Procurement Activities																		P	3,520,911.75										
Total Contract Price of Procurement Activities Conducted																		P	3,472,790.84										
Total Savings (Total Allotted Budget - Total Contract Price)																		48,120.91											
ONGOING PROCUREMENT ACTIVITIES																													
Total Allotted Budget of On-going Procurement Activities																		P	-										

Prepared by:

MARY JANE A. PANGGA
 Engineer III
 Head, Procurement Unit

Recommended for Approval by:

REY DANTE D. PENUS
 BAC Chairperson

APPROVED

ESMERALDO B. BAYOT
 Assistant District Engineer

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2018 (Consultancy Services)

Code (CS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																											
001000 .000	Consultancy Services for the Conduct of Preliminary Detailed Engineering (PDE) Activities (Parcellary Survey) of General Aguinaldo-Magallanes-Nasugbu Road (East-West Road), Magallanes-General Aguinaldo-Maragondon-Indang Section; Project I.D. # 19-CSDG-04	Planning and Design Section	Public Bidding	05/06/19	05/07/19 to 05/13/19	05/15/19	05/14/19	05/15/19 to 05/28/19	05-29-149	06-06-19 to 06-07-19	06/14/19	06/20/19	06/28/19	08/26/19	-	FY 2019 Reg. Infra R.A. 11260	P 1,582,530.00	-	✓	1,542,790.84		✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/10/19	05/10/19	05/10/19	-
001000 000	Consultancy Services for the Conduct of Preliminary Detailed Engineering (PDE) Activities of the Construction of Bridges and Multi-purpose Building; Project I.D. # 19-CSDG-05	Planning and Design Section	Public Bidding	05/14/19	05/15/19 to 05/21/19	05/23/19	05/22/19	05/23/19 to 06/05/19	06/06/19	06/13/19 to 06/14/19	06/17/19	06/24/19	06/28/19	08/26/19	-	FY 2019 Reg. Infra R.A. 11260	P 1,938,381.75	-	✓	1,930,000.00		✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	05/20/19	05/20/19	05/20/19	-
Total Allotted Budget of Procurement Activities																	P	3,520,911.75									
Total Contract Price of Procurement Activities Conducted																	P	3,472,790.84									
Total Savings (Total Allotted Budget - Total Contract Price)																		48,120.91									
ONGOING PROCUREMENT ACTIVITIES																											
Total Allotted Budget of On-going Procurement Activities																	P	-									

Prepared by:
MARY JANE LANGGA
 Engineer III
 Head, Procurement Unit

Recommended for Approval by:
REYDANTE D. PENUS
 BAC Chairperson

APPROVED
ESMERALDO B. BAYOT
 Assistant District Engineer