ANNEX B

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

code cs/PAP)	Procurement Program/Project	PMO/	Mode of					Actual Procurement Activity								Source of	ABC	(PhP)		Contract (Cost (PhP)		List of invited			Date of Rec	celpt of Invitation
(S/PAP)		End-User		Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	-	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility	Sub/Open of	
				- I			Jineck		2.0000001					- simple dott													
PLETE	D PROCUREMENT ACTIVITIES									7																	
	Consultancy Services for the Conduct of Preliminary Detailed																										
	Engineering (DDE) Arthities	Planning														FY 2019							a) THe Resident Auditor			(/	
001000	Aguinaido Magallagos Nasuebu	and	Public	05/06/19	05/07/19 to	05/15/19	05/14/19	05/15/19 to	05-29-149	06-06-19 to 06-07-	06/14/19	06/20/19	06/28/19	08/26/19		Reg. Infra	P 1,582,530.00			1,542,790.84			b) NACAP	05/10/19	05/10/19	05/10/19	1-
,000	Road (East-West Road),	Design Section	Bidding		05/13/19	15,15,15		05/28/19	25 215	19	-4-4-	20/20/25	-3/20/23	20,20,20		R.A. 11260	3,552,550,00		1	-1			Representative C) VACC				
	Magallanes-General Aguinaldo- Maragondon-Indang Section; Project I.D. # 19-CSDG-04																						Representative				
	Consultancy Services for the Conduct of Preliminary Detailed	Planning														FY 2019							a) THe Resident Auditor				
001000	Engineering (PDE) Activities of the Construction of Bridges and	and	Public Bidding	05/14/19	05/15/19 to	05/23/19	05/22/19	05/23/19 to		06/13/19 to	06/17/19	06/24/19	06/28/19	08/26/19		Reg. Infra R.A.	P 1,938,381.75		1	1,930,000.00			b) NACAP	05/20/19	05/20/19	05/20/19	(- I
	Multi-purpose Building; Project	Design Section	bluding		05/21/19			06/05/19	100 000	06/14/19			3.00			R.A. 11260			,	15 35			Representative C) VACC				
	I.D. # 19-CSDG-05																						Representative				
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											10	Total Savin	gs (Total A	ocurement loted Budge	t - Total Con	tract Price)		2,790.84 8,120.91									
OING I	PROCUREMENT ACTIVITIES	1111												200													
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												Total Alle	ted Budget	of On-going	Procuremen	nt Activities	P										
												\sim															

MARY JANE A MAGGA Engineer MI Head, Proturement unit Recommended for Approval by:

REYPANTE D. PENUS

BAG Chairperson

ESMERALDO B BAYOT Assistant Dietrict Engineer

ANNEX B

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

ode (S/PAP)	Procurement Program/Project	PMO/	Mode of Procurement	Actual Procurement Activity												Source of	ABC ((PhP)		Contract Cost (PhP)			List of invited			Date of Rec	elpt of Invitation
CS/PAP)		End-User		Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	PROCUREMENT ACTIVITIES																										
001000 .000	Aguinaldo Magallagos Maguelus	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	Engineering (PDE) Activities of the Construction of Bridges and	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	-
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					\bot							Total	Alloted B	ludget of Pr	ocurement	Activities	P 3,520	0,911.75									
											То	tal Contract F	Price of Pro	ocurement lioted Budget	Activities C	Conducted	P 3,477	2,790.84 18,120.91					1				
OING P	PROCUREMENT ACTIVITIES						GIGILIS.			770/77 20	3-13-16)	W W.							31 337								
			T																								
												Total Allo	ted Budget	of On-going	Procuremen	nt Activities	P	-					1				
												1															

MARY JANE A ANGGA Engineer III Head, Procurement unit

Recommended for Approval by:

BAC Chairperson

ESMERALDO B. BAYOT Assistant District Engineer