## Procurement Monitoring Report for Consultancy from July to December, 2019

lame of Agency:

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

			Is this an early	Mode of						Actu	al Procurement	Activity								ABC (PhP)	T		Contract Cost (PhP		st of vited		Da	ate of Receip	t of Invitation			Remarks
Code/UACS/P	PAP Procurement Program/Project	t PMO/End-User	procurement activity?	Procureme nt	Pre-Proc Conference	Ads/Post of	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE		ervers	e-bid E	Eligibility Su Check	ub/Open of Bids	Bid Evaluation		livery/Co letion/Acc	(Explaining changes from the APP)
COMPLETED PR	ROCUREMENT ACTIVITIES			HE STATE					24/8/33			Award	1 Award	Signing	Proceed	Impletion	Acceptance													ep	tance (if	the Walters
19CHG0001 (2000001000350	CONDUCT OF GEOTECHNICAL EXPLORATION/INVESTIGATION OF N. BACALSO AVENUE (CEBU SOUTH ROAD) – K0059+000 - K0061+000 (5 HOLES); N. BACALSO AVENUE (CEBU SOUTH ROAD) – K0075+962 – K0075+4000 (5 HOLES); N. BACALSO AVENUE (CEB SOUTH ROAD) – K0098+100 – K0101+000 (7 HOLES)	Cebu 4th DEO	NO	Small Value Procurement		July 12-18, 2019		July 24, 2019	July 24, 2019	July 25, 2019	July 26-29, 2019	August 9, 2019	August 14, 2019	August 22, 2019	August 23, 2019	November 4, 2019		FY 2019 PDE	850,000.00		850,000.00	840,000.00		Sugbo 4) PIC	ou actor ation bag sa	- 30	uly 12, 2019 Ju	uly 12, 2019	July 12, 2019	July 12, 2019		
15CH50002 (200000100035C	CONDUCT OF EEDTECHNICAL  EPPLORATION/INVESTIGATION OF  MOALBOAL ROLD — RODG9+147 —  KN009+179 &	); D — Cebu 4th DEO 5	NO	Small Value Procurement		July 12-18, 2019		July 24, 2019	July 24, 2019	July 25, 2019	July 26-29, 2019	August 9, 2019	August 14, 2019	August 22, 2019	August 23, 2019	November 4, 2019	,	FY 2019 PDE	850,000.00		850,000.00	846,750.00		1) CO. 2) Ce St. 846,750.00 Associ	ector ector	- Jul	aly 12, 2019 Ju	aly 12, 2019	July 12, 2019 1	July 12, 2019		
19CHG0003 (2000001000350	Consultancy Services for the Geotechnical Exploration / Investigation of Road Projects FV 2020: 1.) Rehabilitation/Reconstruction of Road Projects FV 2020: 1.) Rehabilitation/Reconstruction of Roads with Slips, Sloge Collapse and Landslides - Tertfary Roads, Dalaquet Mantalongon-Bedain Red - K0095 + 000 - K0095 + 200 (Soil Boring-3 holes); 2.) Construction of Missing Links/Me Roads, Dalaquete Marthalongon-Badian Road, Rry, Ablayan to Bryy, Dobdob Section, Cebu (Testpitting)-hole & Soil Boring-1 hole); 3.) Preventive Maintenance-Secondary Roads (Santander-Barill-Toleo) Additional Roads - Tertitory Roads, Santander-Barill-Toleo) Additional Roads - Tertitory Roads, Soil Boring-1 hole; 3.) Construction of Drainage along Rehabilitation of Drainage along National Roads - Tertitory Roads, Argao-Randia Rd - K0078 + (-678) (Testpitting-1 hole); 5.) Construction of Missing Links/New Roads, Dalaquete-Mantalongon-Badian Road, Basak, Badain, Cebu (Testpitting-3 holes & Soil Boring-3 holes); 6.) Construction of Missing Links/New Roads, Dalaquete-Mantalongon-Badian Road, Basak, Badian, Cebu (Testpitting-3 holes & Soil Boring-3 holes) (Soil Boring-3 holes) (Roads), Cebu Roads), Cebu Roads), Cebu Roads), Cebu Roads, Cebu Roads), Cebu Roads), Cebu Roads), Cebu Roads), Cebu Roads, Cebu Roads), Cebu Road	v Cebu 4th DEO	NO	Public Bidding		September 18- 24, 2019	October 9, 2019	September 25, 2019	October 21, 2019	October 25, 2019	October 28 - November 4, 2019	November 12, 2019	9 November 14, 2019	November 21, 2019	November 22, 2019	February 13, 2020	ė	FY 2019 PDE	1,220,000.00		1,220,000.00	1,128,000.00		1) Co. 2) Ce Constr  1,128,000.00  3) Kas Sugbo	outor  Octo 20 Sag sa	ober 3, Sep 019	optember 25, C 2019	October 3, 2019	October 3, 2019	October 3, 2019		
15CHG0006 (2000001000350		Cebu 4th DEO	МО	Small Value Procurement		September 18-24, 2019	-	September 30, 2019	September 30, 2019	October 1, 2019	October 2-3, 2015	October 18, 2019	October 23, 2019	November 4, 2019	November 5, 2019	January 9, 2020		FY 2019 PDE	880,000.00		880,000.00	790,000.00		2) Cebu (2) 2) Cebu (3) Construction (4) Fic.	uctor tion	Sep	ptember 17, Sep 2019	ptember 17, S 2019	eptember 17, Se 2019	eptember 17, 2019		
19CHG0007 (2000001000354	for the Structural Design Investigation of Bridge Projects PY 2020  1. Widening of Permanent Bridges, Argao Br. (800022CB) along N. Bacalso Ave. (Cebu South Rd) e., Bracalso Ave. (Cebu South Rd) 2. Widening of Permanent Bridges, Dalsquee Br. (80041CB) along N. Bacalso Ave. (Cebu South Rd) 3. Widening of Permanent Bridges, Taloot Br. (800622CB). along N. Bacalso Ave. (Cebu South Rd) 4. Widening of Permanent Bridges, Ablayan Br. along Dalaguete-Mantalongon-Badian Road	Cebu 4th DEO	NO	Small Value Procurement		November 13- 19, 2019	-	November 22, 2019	November 22, 2019	November 25, 2019	9 November 26-27, 2019	December 9, 2019	December 11, 2019	December 18, 2019	December 19, 2019	January 19, 2020	3	FY 2019 PDE	540,000.00		540,000.00	535,000.00		1) CO/ 2) Cel Constr 535,000.00 Associ	u ctor tion	_ No.	wember 13, No 2019	ovember 13, N	lovember 13, N 2019	ovember 13, 2019		

## Procurement Monitoring Report for Consultancy from July to December, 2019

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Market   M	Name of Agency:	DPWH CEBC	J 4TH DISTRICT	ENGINEERING	OFFICE																											
Second	998 200000000000000000000000000000000000			Is this an early	Mode of						Actual	Procurement /								1201	ABC (PhP)			Contract Cost (PhP)				-	Date of Receip	ot of Invitation		Remar (Explain
	Code/UACS/PAP	Procurement Program/Project	PMO/End-User	procurement	Procureme	Pre-Proc	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of	Contract	Notice to	Delivery/Co	Inspection &		Total	MOOE	со	Total	MOOE	со		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	mpletio	n/Acc the AP
## Company of the com		Preliminary Detailed Engineering Road Survey, Preparation & Submission of Standard Design Plans - Cluster 1 1. Concreting of Poblacion, Argao- Usmad-Cansuje-Linut-od (Vegetable Highway) leading to Coal Mountain Range							- Circus	Jus			Award	Awaru	Signing	Proceed	inpletion	Acceptance								1) COA					eptan	e (if
Patricery Called Support Services 1982   10 Carried Support Support Services 1982   10 Carried Support Support Services 1982   10 Carried Support Support Support Services 1982   10 Carried Support	19CHG0008 (2000001090359000)	2. Concreting of Montewerde Road to Dayran-Duyan Cee in Camburoy, Samboan, Cebu 3. Barragey Luda De Barragay Tumalog Road leading to Tumalog Road Road Road Road Road Road Road Road	Cebu 4th DEO				November 5- 11, 2019	-	November 14, 2019	November 14, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 18, 2019	November 25, 2019	November 26, 2019	February 9, 2020		FY 2019 PDE	990,000.00		990,000.00	960,000.00		980,000.00	Constructor  Association  3) Kaabag sa Sugbo		November 5, 2019	November 5, 2019	November 5, N 2019	ovember 5, 2019	
	19O+60009	Survey, Preparation & Submission of Sandard Design Plans - Cluster 2  1. Access Road leading to Cambais Falls, Alegnia, Cebu 2. Access Road leading to Cambais Falls, Alegnia, Cebu 2. Access Road leading to Camponeering and Cambais Falls, Alegnia, Cebu 3. Bugas - Tipbao - Santicon Road leading to Candungso and Schotch Peaks, Badian, Cebu 4. Tubod - Basiao - Candiis Road leading to Salagnaya Peak, Badian, Cebu 5. Poblacion-Dobbdo-Talayong-Tayta, Road cornecting Poblacion Badian and Badian-Dalaguete National Road in support of Mat Weeving and Furniturindustry at Rayr, Dobbdo, Talayong, and Taytay, Badian, Cebu 6. Construction of Spillway at Bryy. Vive, Ronda, Cebu 7. Concreting of Banhigan - Tubod-Basiao Road at Bryy. Banhigan at Tubod-Basiao Road at Bryy. Bagas Road at Bryy. Pagas Road at Bryy. Pagas Road at Bryy. Pagas Road at Bryy. Pagas Road Road at Bryy. Pagas Road Road at Bryy. Pagas Road at Bryy. Pagas Road at Bryy. Pagas Road Road at Bryy. Pagas Road at Bryy. Pagas Road at Bryy. Pagas Road Road at Bryy. Pagas R	Cebu 4th DEO	NO				-	November 14, 2019	November 14, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 18, 2019	November 25, 2019	November 26, 2019	February 5, 2020		FY 2019 PDE	990,000.00		990,000.00	980,000.00		980,000.00	2) Cebu  Constructor  Association  3) Kaabag sa					ovember 5, 2019	

## Procurement Monitoring Report for Consultancy from July to December, 2019

Name of Agency:

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/Project		Is this an early	Mode of	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)		List of Invited	ist of Date of Receipt of Invitation					Remai (Explain	
Code/UACS/PAP	Procurement Program/Project	t PMO/End-User	procurement activity?	Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection 8	Source of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		- hannes
19CHG00110 (200000100035000)	Consutancy Services for the Geotechnical Exploration / Investigation of Multi-Purpose Buildings 77 2020 — Cluster 1 1. Multipurpose Buildings 77 2020 — Cluster 1 1. Multipurpose Buildings 8 Bryy, Daanglungsod, Alcoy, Cebu 2. Multipurpose Building, Bryy, Ango, Cebu 3. Multipurpose Building, Bryy, Ango, Cebu 6. Multipurpose Building, Bryy, Alborn, Bodjoon, Cebu 6. Multipurpose Building, Bryy, Logo, Cebu 6. Multipurpose Building, Bryy, Logo, Cebu 7. Multipurpose Building, Bryy, Logo, Multipurpose Building, Bryy, Logo, Multipurpose Building, Bryy, Lapy, Ango, Cebu 10. Multipurpose Building, Bryy, Lapy, Tigub, Argao, Cebu 11. Multipurpose Building, Bryy, Lapy, Tigub, Argao, Cebu 11. Multipurpose Building, Stry, Lapy, Tigub, Argao, Cebu 11. Multipurpose Building, Stry, Lapy, Calleguete, Cebu 20. Multipurpose Building, Casy, Calleguete, Cebu 20.	Cebu 4th DEO	NO	Small Value Procurement		November 5- 11, 2019		November 14, 2019	November 14, 2019	November 15, 2019	November 18-19, 2019	November 20, 201	9 November 21, 2019	, November 28, 2019	, November 29, 2019	. January 28, 2020		FY 2019 PDE	770,000.00		770,000.00	672,000.00		672,000.00	1) COA 2) Cebu  Constructor Association 3) Kaabag sa Sugbo 4) PICE		November 5, 2019	November 5, 2019	November 5, 2019	November 5, 2019	annileabla
19CHG0011 (200000100035000)	Geotechnical Exploration / Investigation of Multi-Purpose Buildings PT 2020 – Cluster 2 1. Multipurpose Building at Basdiot Elementary School, Brgy, Basdiot, Moalboal, Cebu 2. Multipurpose Building at Brgy. Buguii, Moalboal, Cebu 3. Multipurpose Building at Brgy. Candlis, Badlan, Cebu 4. Multipurpose Building at Brgy. Cardis, Badlan, Cebu 4. Multipurpose Building, Brgy, Guivanon, Ginatilan, Cebu 5. Multipurpose Building, Brgy, Kanghalo, Dumanjug, Cebu 6. Multipurpose Building, Brgy, Kanguha, Dumanjug, Cebu 7. Multipurpose Building, Brgy, Multipurpose Building, Brgy, Multipurpose Building, Brgy, Multipurpose Building, Brgy, Salamanca, Ginatilan, Cebu 10. Multipurpose Building, Brgy, Salamanca, Ginatilan, Cebu 11. Multipurpose Building, Brgy, Salamanca, Ginatilan, Cebu 13. Multipurpose Building, Brgy, Salanyiao, Badian, Cebu 15. Multipurpose Building, at Brgy, Lalanyiao, Badian, Cebu 15. Multipurpose Building at Brgy, Ginatian, Bodian, Cebu 17. Multipurpose Building at Brgy, Malanyiao, Badian, Cebu 18. Multipurpose Building at Brgy, Salangan, Badian, Cebu 19. Multipurpose Building, Gerdenia, Malalbupy, Bodian, Cedu 19. Multipurpose Building, Cerdenia, Malalbupy, Bodian, Cedu 20. Multipurpose Building, Cerdenia, Malalbupy	Cebu 4th DEO	NO	Public Bidding		November 7- 13, 2019	November 25, 2019	November 14, 2019	December 9, 2019	December 10, 2019	December 11-12, 2019	December 13, 201	9 December 16, 2019	December 20, 2019	, December 21, 2019	April 5, 2020		FY 2019 PDE	1,400,000.00		1,400,000.00	1,300,000.00		1,300,000.00	3) Kaabaq sa Suqbo	November 18 2019	November 8, 2019	November 16, 2019	November 18, 2019	November 18, 2019	
					-	-				-			1		Tot	al Alloted Budg	get of Procure	ment Activities						8,490,000.00	Cebu Chapter	1					
															Total Contract	Price of Procu	rement Activi	ities Conducted						8,071,750.00							
					***										Total Saving	s (total Alloted	l Budget-Tota	l Contract Price						418,250.00							

HOSALIND K. VASQUEZ

Recommended for Approval

RENULT G. RICARDO BAC Chairmaín

APPROVED:

