

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Pro Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
19CHG0001 (200000100035000)		CONDUCT OF GEOTECHNICAL EXPLORATION/INVESTIGATION OF N. BACALSO AVENUE (CEBU SOUTH ROAD) – K0061+000 (5 HOLES); N. BACALSO AVENUE (CEBU SOUTH ROAD) – K0073+962 – K0078+000 (5 HOLES); N. BACALSO AVENUE (CEBU 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	840,000.00	1) COA 2) Cebu Contractor Association 3) Kaibag sa Sugbo 4) PIICE Cebu Chapter	-	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019				
19CHG0002 (200000100035000)		CONDUCT OF GEOTECHNICAL EXPLORATION/INVESTIGATION OF ARGAO – MOALBOAL ROAD – K0069+147 – K0069+171 & K0074+609 – K0074+724 (2 HOLES); N. BACALSO AVENUE (CEBU SOUTH ROAD) – K0094+644 – K0095+100 (2 HOLES); N. BACALSO AVENUE (CEBU SOUTH ROAD) – K0096+241 – K0097+297 (3 HOLES); N. BACALSO AVENUE (CEBU SOUTH ROAD) – K0128+000 – K0130+000 (5 HOLES) ; N. BACALSO AVENUE (CEBU SOUTH ROAD) – K0133+334 – K0134+000 (2 HOLES); SANTANDER-BARILI-TOLEDO ROAD – K0149+196 – K0150+371 (3 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	846,750.00	846,750.00	1) COA 2) Cebu Contractor Association 3) Kaibag sa Sugbo 4) PIICE Cebu Chapter	-	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019				
19CHG0003 (200000100035000)		Consultancy Services for the Geotechnical Exploration / Investigation of Road Projects FY 2020: 1.) Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides - Tertiary Roads, Dalaguete Mantalongon-Badian Rd - K0095 + 000 - K0095 + 200 (Soil Boring-3 holes); 2.) Construction of Missing Links/New Roads, Dalaguete-Mantalongon-Badian Road, Brgy. Ablayan to Brgy. Dobbob Section, Cebu (Testpitting-1 hole & Soil Boring-1 hole); 3.) Preventive Maintenance- Secondary Roads, Santander-Barili-Toledo Rd - K0153 + 000 - K0154 + 000, K0206 + 000 - K0206 + 864 (Testpitting-6 holes & Soil Boring-2 holes); 4.) Construction/ Upgrading /Rehabilitation of Drainage along National Roads - Tertiary Roads, Argao-Ronda Rd - K0078 + (-678) (Testpitting-1 hole & Soil Boring-1 hole); 5.) Construction of Missing Links/New Roads, Dalaguete-Mantalongon-Badian Road, Basak, Badian, Cebu (Testpitting-3 holes & Soil Boring-3 holes); 6.) Construction of Missing Links/New Roads, Dalaguete-Mantalongon-Badian Road, Dobbob, Badian, Cebu (Testpitting-3 holes & Soil Boring-3 holes)	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	November 14, 2019	November 21, 2019	November 22, 2019	February 13, 2020	-	FY 2019 PDE	1,220,000.00	1,220,000.00	1,128,000.00	1,128,000.00	1) COA 2) Cebu Contractor Association 3) Kaibag sa Sugbo 4) PIICE Cebu Chapter	October 3, 2019	September 25, 2019	October 3, 2019	October 3, 2019	October 3, 2019				
19CHG0006 (200000100035000)		Consultancy services for the Geotechnical Exploration/Investigation of Bridge & Water Projects FY 2020: Widening of Permanent Bridges, Dalaguete Br. (B00441CB) along N. Bacalso Ave. (Cebu South Rd) (Soil Boring-4 holes); 2.) Widening of Permanent Bridges, Taloot Br. (B00627CB) along N. Bacalso Ave. (Cebu South Rd) (Soil Boring-2 holes); 3.) Widening of Permanent Bridges, Ablayan Br. along Dalaguete-Mantalongon-Badian Road (Soil Boring-2 holes); 4.) Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Alcoy Seawall, Alcoy, Cebu (Soil Boring-2 holes)	Cebu 4th DEO	NO	Small Value Procurement	-	September 18-24, 2019	-	September 30, 2019	September 30, 2019	October 1, 2019	October 2-3, 2019	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	790,000.00	1) COA 2) Cebu Contractor Association 3) Kaibag sa Sugbo 4) PIICE Cebu Chapter	-	September 17, 2019	September 17, 2019	September 17, 2019	September 17, 2019				
19CHG0007 (200000100035000)		CONDUCT OF consultancy services for the Structural Design Investigation of Bridge Projects FY 2020 1. Widening of Permanent Bridges, Argao Br. (B00022CB) along N. Bacalso Ave. (Cebu South Rd) 2. Widening of Permanent Bridges, Dalaguete Br. (B00441CB) along N. Bacalso Ave. (Cebu South Rd) 3. Widening of Permanent Bridges, Taloot Br. (B00627CB) 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	November 26-27, 2019	December 9, 2019	December 11, 2019	December 18, 2019	December 19, 2019	January 19, 2020	-	FY 2019 PDE	540,000.00	540,000.00	535,000.00	535,000.00	1) COA 2) Cebu Contractor Association 3) Kaibag sa Sugbo 4) PIICE Cebu Chapter	-	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019				

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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	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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19CHG0010 (200000100035000)	Consultancy Services for the Geotechnical Exploration / Investigation of Multi-Purpose Buildings FY 2020 – Cluster 1 1. Multipurpose Building at Brgy. Daanglungsod, Alcoy, Cebu 2. Multipurpose Building at Brgy. Lengigon, Argao, Cebu 3. Multipurpose Building, Brgy. Apo, Argao, Cebu 4. Multipurpose Building, Brgy. Albor, Boljoon, Cebu 5. Multipurpose Building, Brgy. Badayan, Boljoon, Cebu 6. Multipurpose Building, Brgy. Catang, Argao, Cebu 7. Multipurpose Building, Brgy. Jolomaynon, Dalaguete, Cebu 8. Multipurpose Building, Brgy. Lapay, Argao, Cebu 9. Multipurpose Building, Brgy. Luka, Ostob, Cebu 10. Multipurpose Building, Brgy. Tiguib, Argao, Cebu 11. Multipurpose Building, Casay, Dalaguete, Cebu	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, 2019	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 Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	-	November 5, 2019	November 5, 2019	November 5, 2019	November 5, 2019		
19CHG0011 (200000100035000)	Geotechnical Exploration / Investigation of Multi-Purpose Buildings FY 2020 – Cluster 2 1. Multipurpose Building at Basdiot Elementary School, Brgy. Basdiot, Moalboal, Cebu 2. Multipurpose Building at Brgy. Bugui, Moalboal, Cebu 3. Multipurpose Building at Brgy. Candis, Badian, Cebu 4. Multipurpose Building at Brgy. Cotcoton, Dumanjug, Cebu 5. Multipurpose Building, Brgy. Guiswanon, Ginatlian, Cebu 6. Multipurpose Building, Brgy. Kanguha, Dumanjug, Cebu 7. Multipurpose Building, Brgy. Kanguha, Dumanjug, Cebu 8. Multipurpose Building, Brgy. Manduyong, Badian, Cebu 9. Multipurpose Building, Brgy. Masa, Dumanjug, Cebu 10. Multipurpose Building, Brgy. Poblacion Loco, Dumanjug, Cebu 11. Multipurpose Building, Brgy. Salamanca, Ginatlian, Cebu 12. Multipurpose Building, Brgy. Santicon, Badian, Cebu 13. Multipurpose Building at Brgy. Alawijao, Badian, Cebu 14. Multipurpose Building at Brgy. Calangang, Badian, Cebu 15. Multipurpose Building at Brgy. Dagatan, Badian, Cebu 16. Multipurpose Building at Brgy. Ginablan, Badian, Cebu 17. Multipurpose Building at Brgy. Malabago, Badian, Cebu 18. Multipurpose Building at Brgy. Poblacion East, Moalboal, Cebu 19. Multipurpose Building at Brgy. Sanlagan, Badian, Cebu 20. Multipurpose Building, Cerdania, Malabuyoc, Cebu	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, 2019	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	1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	November 18, 2019	November 8, 2019	November 18, 2019	November 18, 2019	November 18, 2019		
Total Alloted Budget of Procurement Activities																			8,490,000.00													
Total Contract Price of Procurement Activities Conducted																			8,071,750.00													
Total Savings (total Alloted Budget-Total Contract Price)																			418,250.00													

Prepared by:

ROSALIND R. VASQUEZ
Procurement Head

Recommended for Approval by:

RENULT G. RICARDO
BAC Chairman

APPROVED:

JAMES D. DELLOSA, LT. COL. PA RES.
DISTRICT ENGINEER