

ANNEX A

**Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July to December 2019**

Code (PAP)	Procurement 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-Proc Conference	Ads/Post of IB	Pre-bid Conf	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
CONSULTING SERVICES - COMPLETED PROCUREMENT ACTIVITIES																																
200000100035000	Conduct of Feasibility Study/Preliminary Detailed Engineering of Project of Balriong National High School, Naga City, Cebu	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2019	N/A	8/13/2019	8/14/2019	8/22/2019	8/23/2019	8/28/2019	8/28/2019	8/29/2019	8/30/2019	N/A	N/A	GoP	188,000.00			187,000.00			N/A	N/A	8/13/2019	8/14/2019	8/22/2019	8/23/2019	N/A	N/A
200000100035000	Conduct of Parcellary Survey at Tapal Carcar-Saragosa-Mantayupan Road (Missing Link), Carcar City, Cebu	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2019	N/A	10/31/2019	11/8/2019	11/11/2019	11/19/2019	11/25/2019	11/25/2019	11/26/2019	12/3/2019	N/A	N/A	GoP	897,750.00			888,750.00			N/A	N/A	10/31/2019	11/8/2019	11/11/2019	11/19/2019	N/A	N/A
200000100035000	Conduct of Parcellary Survey at Bulacao to Lagtang to Lawaan III, Talisay City, Cebu	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2019	N/A	10/31/2019	11/8/2019	11/11/2019	11/19/2019	11/25/2019	11/25/2019	11/26/2019	12/3/2019	N/A	N/A	GoP	897,750.00			888,000.00			N/A	N/A	10/31/2019	11/8/2019	11/11/2019	11/19/2019	N/A	N/A
Total Alloted Budget of Procurement Activities																		1,984,500.00														
Total Contract Price of Procurement Activities Conducted																					1,963,750.00											
Total Savings (Total Alloted Budget - Total Contract Price)																		20,750.00														
CONSULTING SERVICES - ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																			0													
Total Alloted Budget of On-going Procurement Activities																		0														

Prepared by:

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Recommended for Approval by:

MENCHU B. MONTEMAYOR
BAC Chairperson

APPROVED:

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Head of Procuring Entity