

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAVITE 3RD DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FOR JULY TO DECEMBER 2019
FY 2019 2ND SEMESTER

CONSULTING SERVICES

Case (UACS/PAP)	Program/Project	PMO/ Emit User	Mode of Procurement	Is this an Early Procurement Activity?	Pre-Proc Conference	Ass/Prelot IB	Pre-Proc Conference	Eligibility Check	Actual Procurement Activity										Source of Funds	ABC (P-P)			General Goal (P-P)			List of Invited Overseers	Date of Receipt of Invitation					Delivery/ Completion / Acceptance (L)	Remarks (Explain changes from the APP)
									Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																	
19CSDQ001	Consulting Services for the Conduct of Feasibility Study of the Proposed Aguinaldo Highway – Governor's Drive Interchanges	Planning and Design Section	Competitive Bidding	Yes	13/02/2019	20/02/2019	07/03/2019	28/02/2019	19/03/2019	20/03/2019	26/03/2019	11/07/2019	12/07/2019	09/08/2019	13/08/2019			FY 2019	P5,900,000.00		P5,900,000.00	P5,123,985.00		P5,123,985.00	VACC, NACAP & Resident Auditor	22/02/2019	22/02/2019	22/02/2019	22/02/2019	22/02/2019			
19CSDQ003	Conduct of Consultancy Services for The Parcelary Survey for FY 2019 And 2020 Infrastructure Projects in Cavite	Planning and Design Section	NP-53.9-Small Value Procurement	No	N/A	23/09/2019	N/A	30/09/2019	30/09/2019	01/10/2019	14/10/2019	16/10/2019	22/10/2019	23/10/2019	04/11/2019			GAA Year 2018	P321,183.00		P321,183.00	P320,411.84		P320,411.84	VACC, NACAP & Resident Auditor	N/A	27/09/2019	27/09/2019	27/09/2019	27/09/2019			
19CSDQ004	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Retaining Wall Along Bayanan, Brgy. San Nicolas, Phase II, Bacoor City.	Planning and Design Section	NP-53.9-Small Value Procurement	No	N/A	08/10/2019	N/A	15/10/2019	15/10/2019	16/10/2019	28/10/2019	30/10/2019	05/11/2019	07/11/2019	19/11/2019			FY2019 RA 11260 Regular 2019 Current	P288,000.00		P288,000.00	P276,480.00		P276,480.00	VACC, NACAP & Resident Auditor	N/A	08/10/2019	08/10/2019	08/10/2019	08/10/2019			
19CSDQ005	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Retevment From Baluctol River, East Side.	Planning and Design Section	NP-53.9-Small Value Procurement	No	N/A	08/10/2019	N/A	15/10/2019	15/10/2019	16/10/2019	28/10/2019	30/10/2019	05/11/2019	07/11/2019	19/11/2019			FY2019 RA 11260 Regular 2019 Current	P431,000.00		P431,000.00	P418,000.00		P418,000.00	VACC, NACAP & Resident Auditor	N/A	08/10/2019	08/10/2019	08/10/2019	08/10/2019			
19CSDQ006	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Retevment Along Inrus River, Phase I, Brgy. Banalo, Bacoor City, Cavite	Planning and Design Section	NP-53.9-Small Value Procurement	No	N/A	08/10/2019	N/A	15/10/2019	15/10/2019	16/10/2019	28/10/2019	30/10/2019	05/11/2019	07/11/2019	19/11/2019			FY2019 RA 11260 Regular 2019 Current	P431,000.00		P431,000.00	P418,000.00		P418,000.00	VACC, NACAP & Resident Auditor	N/A	08/10/2019	08/10/2019	08/10/2019	08/10/2019			
19CSDQ007	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Slope Protection Along Inrus River, Phase I And Phase II, Brgy. Santa Maria, Dasmariñas City, Cavite	Planning and Design Section	NP-53.9-Small Value Procurement	No	N/A	08/10/2019	N/A	15/10/2019	15/10/2019	16/10/2019	28/10/2019	30/10/2019	05/11/2019	07/11/2019	19/11/2019			FY2019 RA 11260 Regular 2019 Current	P705,000.00		P705,000.00	P685,000.00		P685,000.00	VACC, NACAP & Resident Auditor	N/A	08/10/2019	08/10/2019	08/10/2019	08/10/2019			
19CSDQ008	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Slope Protection Along Amuntay River, West Side, Brgy. San Agustin I And Brgy. San Jose, Dasmariñas City, Cavite	Planning and Design Section	NP-53.9-Small Value Procurement	No	N/A	08/10/2019	N/A	15/10/2019	15/10/2019	16/10/2019	28/10/2019	30/10/2019	05/11/2019	07/11/2019	19/11/2019			FY2019 RA 11260 Regular 2019 Current	P770,000.00		P770,000.00	P750,000.00		P750,000.00	VACC, NACAP & Resident Auditor	N/A	08/10/2019	08/10/2019	08/10/2019	08/10/2019			
19CSDQ009	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Retevment Along Malibol River, Phase III, Bacoor City, Cavite	Planning and Design Section	NP-53.9-Small Value Procurement	No	N/A	15/10/2019	N/A	22/10/2019	22/10/2019	23/10/2019	07/11/2019	11/11/2019	18/11/2019	19/11/2019	28/11/2019			FY2019 RA 11260 Regular 2019 Current	P215,000.00		P215,000.00	P205,000.00		P205,000.00	VACC, NACAP & Resident Auditor	N/A	18/10/2019	18/10/2019	18/10/2019	18/10/2019			
19CSDQ010	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Retevment Along Bacoor River, Phase I And Phase II, Brgy. Daang Bukid, Bacoor City, Cavite	Planning and Design Section	NP-53.9-Small Value Procurement	No	N/A	15/10/2019	N/A	22/10/2019	22/10/2019	23/10/2019	07/11/2019	11/11/2019	18/11/2019	19/11/2019	28/11/2019			FY2019 RA 11260 Regular 2019 Current	P490,000.00		P490,000.00	P480,000.00		P480,000.00	VACC, NACAP & Resident Auditor	N/A	18/10/2019	18/10/2019	18/10/2019	18/10/2019			
19CSDQ011	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Slope Protection Along Inrus River, Phase I And Phase II, Brgy. Fatima, Dasmariñas City, Cavite	Planning and Design Section	NP-53.9-Small Value Procurement	No	N/A	15/10/2019	N/A	22/10/2019	22/10/2019	23/10/2019	07/11/2019	11/11/2019	18/11/2019	19/11/2019	28/11/2019			FY2019 RA 11260 Regular 2019 Current	P665,000.00		P665,000.00	P650,000.00		P650,000.00	VACC, NACAP & Resident Auditor	N/A	18/10/2019	18/10/2019	18/10/2019	18/10/2019			
19CSDQ012	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Slope Protection Along Baluctol River, Phase II And Phase III, Brgy. Sampaloc III, Dasmariñas City, Cavite	Planning and Design Section	NP-53.9-Small Value Procurement	No	N/A	15/10/2019	N/A	22/10/2019	22/10/2019	23/10/2019	07/11/2019	11/11/2019	18/11/2019	19/11/2019	28/11/2019			FY2019 RA 11260 Regular 2019 Current	P665,000.00		P665,000.00	P650,000.00		P650,000.00	VACC, NACAP & Resident Auditor	N/A	18/10/2019	18/10/2019	18/10/2019	18/10/2019			
19CSDQ013	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Rerapping/Construction Of Retaining Wall/Retevment Along Carmona-Bigan River, Brgy. Madaya, Carmona, Cavite	Planning and Design Section	NP-53.9-Small Value Procurement	No	N/A	06/11/2019	N/A	13/11/2019	13/11/2019	14/11/2019	22/11/2019	29/11/2019	29/11/2019	02/12/2019	11/12/2019			FY2019 RA 11260 Regular 2019 Current	P215,000.00		P215,000.00	P208,000.00		P208,000.00	VACC, NACAP & Resident Auditor	N/A	07/11/2019	07/11/2019	07/11/2019	07/11/2019			

19CSDQ14	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Revetment Along Carmona River, Phase I, Brgy. Lantic, Carmona, Cavite	Planning and Design Section	NP-53.9-Small Value Procurement	No	N/A	06/11/2019	N/A	13/11/2019	13/11/2019	14/11/2019	22/11/2019	29/11/2019	29/11/2019	02/12/2019	11/12/2019					FY2019 RA 11260 Regular 2019 Current	P215,000.00		P215,000.00	P208,000.00		P208,000.00	VACC, NACAP & Resident Auditor	N/A	07/11/2019	07/11/2019	07/11/2019	07/11/2019				
19CSDQ15	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Revetment And Other Improvements Along Matlar River, Brgy. Real II, Bacoor City, Cavite	Planning and Design Section	NP-53.9-Small Value Procurement	No	N/A	06/11/2019	N/A	13/11/2019	13/11/2019	14/11/2019	22/11/2019	29/11/2019	29/11/2019	02/12/2019	11/12/2019					FY2019 RA 11260 Regular 2019 Current	P288,000.00		P288,000.00	P275,000.00		P275,000.00	VACC, NACAP & Resident Auditor	N/A	07/11/2019	07/11/2019	07/11/2019	07/11/2019				
19CSDQ16	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Slope Protection/Revetment Along Zapote River Phase III In Bacoor City, Cavite	Planning and Design Section	NP-53.9-Small Value Procurement	No	N/A	06/11/2019	N/A	13/11/2019	13/11/2019	14/11/2019	22/11/2019	29/11/2019	29/11/2019	02/12/2019	11/12/2019					FY2019 RA 11260 Regular 2019 Current	P288,000.00		P288,000.00	P275,000.00		P275,000.00	VACC, NACAP & Resident Auditor	N/A	07/11/2019	07/11/2019	07/11/2019	07/11/2019				
19CSDQ17	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Revetment Along Carmona-Bifan River, Phase I, Brgy. Lantic, Carmona, Cavite	Planning and Design Section	NP-53.9-Small Value Procurement	No	N/A	06/11/2019	N/A	13/11/2019	13/11/2019	14/11/2019	22/11/2019	29/11/2019	29/11/2019	02/12/2019	11/12/2019					FY2019 RA 11260 Regular 2019 Current	P288,000.00		P288,000.00	P275,000.00		P275,000.00	VACC, NACAP & Resident Auditor	N/A	07/11/2019	07/11/2019	07/11/2019	07/11/2019				
19CSDQ18	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Flood Mitigation Structures Along Zapote River, Phase I, Phase II And Phase III, Brgy. San Nicolas II, Bacoor City, Cavite	Planning and Design Section	NP-53.9-Small Value Procurement	No	N/A	06/11/2019	N/A	13/11/2019	13/11/2019	14/11/2019	22/11/2019	29/11/2019	29/11/2019	02/12/2019	11/12/2019					FY2019 RA 11260 Regular 2019 Current	P665,000.00		P665,000.00	P655,480.00		P655,480.00	VACC, NACAP & Resident Auditor	N/A	07/11/2019	07/11/2019	07/11/2019	07/11/2019				
19CSDQ21	Conduct Of Consultancy Services For The Preliminary Survey Of Various Infrastructure Projects In Silang, Cavite	Planning and Design Section	NP-53.9-Small Value Procurement	No	N/A	22/11/2019	N/A	29/11/2019	29/11/2019	02/12/2019	16/12/2019	19/12/2019	19/12/2019	20/12/2019	03/01/2020					FY2019 RA 11260 Regular 2019 Current	P999,000.00		P999,000.00	P987,806.08		P987,806.08	VACC, NACAP & Resident Auditor	N/A	07/11/2019	07/11/2019	07/11/2019	07/11/2019				
19CSDQ22	Conduct Of Consultancy Services For The Preliminary Survey Of Various Infrastructure Projects In Cavite	Planning and Design Section	NP-53.9-Small Value Procurement	No	N/A	22/11/2019	N/A	29/11/2019	29/11/2019	02/12/2019	16/12/2019	19/12/2019	19/12/2019	20/12/2019	03/01/2020					FY2019 RA 11260 Regular 2019 Current	P999,000.00		P999,000.00	P985,806.08		P985,806.08	VACC, NACAP & Resident Auditor	N/A	07/11/2019	07/11/2019	07/11/2019	07/11/2019				
Total Allotted Budget of Procurement Activities																					P15,438,183.00															
Total Contract Price of Procurement Activities Conducted																					P14,446,969.00															
Total Savings (Total Allotted Budget - Total Contract Price)																					P991,214.00															

ON-GOING PROCUREMENT ACTIVITIES

19CSDQ19	Conduct Of Consultancy Services For The Appraisal Of Properties Affected By Widening Of Desmarillas - Carmona Road, Cavite	Planning and Design Section	Competitive Bidding	No	05/11/2019	06/11/2019	22/11/2019	13/11/2019	04/12/2019	05/12/2019	13/12/2019	12/12/2019	17/12/2019							FY2019 RA 11260 Regular 2019 Current	P1,248,210.00		P1,248,210.00	P1,145,250,000.00		P1,145,250,000.00	VACC, NACAP & Resident Auditor	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019				
19CSDQ20	Conduct Of Consultancy Services For The Appraisal Of Properties Affected By Widening Of Desmarillas - Carmona Road And Widening Of Sugar Road Carmona, Cavite	Planning and Design Section	Competitive Bidding	No	05/11/2019	06/11/2019	22/11/2019	13/11/2019	04/12/2019	05/12/2019	13/12/2019	12/12/2019	17/12/2019							FY2019 RA 11260 Regular 2019 Current	P2,655,756.25		P2,655,756.25	P2,661,750.00		P2,661,750.00	VACC, NACAP & Resident Auditor	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019				
19CSDQ23	Conduct Of Consultancy Services For The Appraisal Of Properties Affected By Widening Of Sta. Rosa – Ulat – Tanastan Road	Planning and Design Section	Competitive Bidding	No	22/11/2019	25/11/2019	11/12/2019	03/12/2019	23/12/2019	23/12/2019	26/12/2019	27/12/2019	27/12/2019							FY2019 RA 11260 Regular 2019 Current	P2,542,200.00		P2,542,200.00	P2,397,780.00		P2,397,780.00	VACC, NACAP & Resident Auditor	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019				
Total Allotted Budget of On-going Procurement Activities																					P6,646,166.25															

Prepared by:


RAMIL L. JULIANO
 BAC Secretariat

Recommended for Approval by:


ELENA M. CASTILAN
 BAC Chairperson

APPROVED:


DONNIE D. CUNA
 Head of the Procuring Entity