

PROCUREMENT MONITORING REPORT FY 2020 (1st Sem) FOR CONSULTANCY
January - June 2020

Name of Agency:

Department of Public Works and Highways - Cebu City District Engineering Office

CONTRACT ID NO.	CODE (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End User	Is this an early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity												ABC (PHP)		Contract Cost (PHP)				List of Invited Observer	Date of Receipt of Invitation				Remarks			
						Ads/Post of ID/REI	Submission of Eligibility documents	Eligibility check and shortlisting	Issuance of bidding documents	Pre bid Conference	Receipt of technical & financial proposal	Opening of Technical & Financial Proposal	Evaluation of Result/Negotiation	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Completion/Inspection & Acceptance, if applicable	
COMPLETED PROCUREMENT ACTIVITIES																																
20CHSH0001		Geotechnical Investigation of Infrastructure project of Appraisal services of the ff: 1.) Network Development-Road Widening - secondary Roads, s. Osmelia Boulevard, (S00145CB) Chainage 200 - Chainage 427, Chainage 433- Chainage 775, Chainage 784- Chainage 940, (S00308CB) Chainage 200- Chainage 427, Chainage 433- Chainage 775, Chainage 784 - Chainage 940, Cebu City 2.) Network Development - Road Widening- Tertiary Roads, Gopordo Avenue, X003 + 934 - X004 + 567, Cebu City 3.) Network Development - Road Widening - secondary Roads, 1. Luna Ave. (S00024CB) Chainage 0000 - Chainage 1500, Cebu City (S00350CB) Chainage 0000 - Chainage 1500, Cebu City	CCDEO	No	Competitive Bidding		2/27/2020	2/27/2020	2/20/2020	2/3/2020	12/3/2020	12/3/2020	3/19/2020	3/16/2020				GoP	4,218,000.00			4,205,680.00			1. COA association 2. Kaibag sa Sugbo 3. Archdiocese of Cebu Chancery	2/3/2020	2/27/2020	12/3/2020	3/19/2020			Geotechnical Investigation (Appraisal Services)
20CHSH0002		Geotechnical Investigation (Subsurface Exploration) of : 1.) Construction of , Brgy. Sinsin, and e.) Gambinocok E/S/Mult - storey Buildings of the following sites (3 holes - 15 meters deep per hole): a.) CTU - Gula, Brgy. Gula, b.) Brgy. Lahanon, c.) Brgy. Samba 2, d.) Sinsin E/S, Brgy. Sinsin, and e.) Gambinocok E/S, Brgy. Gambinocok. 2.) Construction of Road Mitigation Structures along the following rivers: a.) Mananga River, Brgy. Bonbon(2 holes-45 meters deep per hole), b.) Guadalupe River , Brgy. Kalinasan (1 hole -15 meters deep) c.) Guadalupe river sa pangdalu (1 hole-15 meters deep), d.) Butanon River , Brgy. Talamban (1-hole meters deep)	CCDEO	No	Competitive Bidding		3/19/2020	3/19/2020	12/3/2020	3/23/2020	2/4/2020	2/4/2020	4/13/2020	7/14/2020				GoP	1,290,000.00						1. COA association 2. Kaibag sa Sugbo 3. Archdiocese of Cebu Chancery							Geotechnical Investigation (Subsurface Exploration)
Total Allocated Budget of Procurement Activities																		5,508,000.00														
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allocated Budget - Total Contract Price)																																
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Prepared by:

EVELYN C. MANSUETI
OIC - HEAD PROCUREMENT

Recommended by Approval:

EDUARDO R. ARDUENDO
BAC - CHAIRMAN

Approved by:

FLORINDA P. IBANEZ
HEAD OF PROCURING ENTITY