

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAVITE 3RD DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FOR JULY TO DECEMBER 2020
FY 2020 2ND SEMESTER

CONSULTING SERVICES																																
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity?	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 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/ Completi on		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																																
20CSDQ01	CONDUCT OF CONSULTANCY SERVICES FOR THE PARCELLARY SURVEY FOR FY 2021 PROJECTS	Planning and Design Section	Competitive Bidding	No	20/07/2020	21/07/2020	07/08/2020	20/07/2020	19/08/2020	20/08/2020	31/08/2020		03/09/2020	03/09/2020	07/09/2020	08/09/2020		FY 2020 RA 11465 REGULAR 2020 CURRENT	P1,724,200.00		P1,724,200.00	P1,516,000.00		P1,516,000.00	VACC, NACAP & Resident Auditor	30/07/2020	30/07/2020	30/07/2020	30/07/2020	30/07/2020		
20CSDQ02	CONSULTING SERVICES FOR THE CONDUCT OF SUB SURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATION FOR VARIOUS ROAD NETWORK DEVELOPMENT AND CONSTRUCTION OF FLOOD CONTROL STRUCTURES (CLUSTER A)	Planning and Design Section	Competitive Bidding	No	20/07/2020	21/07/2020	07/08/2020	20/07/2020	19/08/2020	20/08/2020	31/08/2020		03/09/2020	03/09/2020	07/09/2020	08/09/2020		FY 2020 RA 11465 REGULAR 2020 CURRENT	P5,321,250.00		P5,321,250.00	P5,270,000.00		P5,270,000.00	VACC, NACAP & Resident Auditor	30/07/2020	30/07/2020	30/07/2020	30/07/2020	30/07/2020		
20CSDQ03	CONSULTING SERVICES FOR THE CONDUCT OF SUB SURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATION FOR VARIOUS ROAD NETWORK DEVELOPMENT AND CONSTRUCTION OF FLOOD CONTROL STRUCTURES (CLUSTER B)	Planning and Design Section	Competitive Bidding	No	20/07/2020	21/07/2020	07/08/2020	20/07/2020	19/08/2020	20/08/2020	31/08/2020		03/09/2020	03/09/2020	07/09/2020	08/09/2020		FY2019 RA 11260 Regular 2019 Current	P8,590,000.00		P8,590,000.00	P8,418,200.00		P8,418,200.00	VACC, NACAP & Resident Auditor	30/07/2020	30/07/2020	30/07/2020	30/07/2020	30/07/2020		
Total Alloted Budget of Procurement Activities																			P15,635,450.00													
Total Contract Price of Procurement Activities Conducted																			P15,204,200.00													
Total Savings (Total Alloted Budget - Total Contract Price)																			P431,250.00													

ON-GOING PROCUREMENT ACTIVITIES																																															
20CSDQ04	CONSULTING SERVICES FOR THE CONDUCT OF SUB SURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATION FOR VARIOUS ROAD NETWORK DEVELOPMENT AND CONSTRUCTION OF FLOOD CONTROL STRUCTURES (CLUSTER C)	Planning and Design Section	Competitive Bidding	No	20/07/2020	21/07/2020	07/08/2020	29/07/2020	19/08/2020	20/08/2020	31/08/2020	09/09/2020	09/09/2020					FY2019 RA 11290 Regular 2019 Current	P7,240,000.00		P7,240,000.00	P6,387,000.00		P6,387,000.00	VACC, NACAP & Resident Auditor	30/07/2020	30/07/2020	30/07/2020	30/07/2020	30/07/2020																	
Total Alloted Budget of On-going Procurement Activities																			P7,240,000.00																												

Prepared by:


RAMIL L. JULIANO
BAC Secretariat

Recommended for Approval by:


NORMALITA R. BUENVIAJE
BAC Chairperson

APPROVED:


DONNIE B. CUNA
Head of the Procuring Entity