

Procurement Monitoring Report for Consultancy from January to June, 2020

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

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)
						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/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																
20CSHG0001	Consultancy Services for the Geotechnical Exploration/Investigation of Bridge: 1. Construction of Carbantug-Linud-od Bridge, Cebu (Soil Boring – 2 holes) 2. Construction of Lanao Bridge, Cebu (Soil Boring – 2 holes) 3. Construction of Colawin Bridge, Cebu (Soil Boring – 2 holes)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	May 27 - June 2, 2020	-	June 8, 2020	June 8, 2020	June 9, 2020	June 10-11, 2020	June 30, 2020	July 1, 2020	July 7, 2020	July 9, 2020	August 28, 2020	August 28, 2021	GoP	675,000.00		675,000.00	670,000.00		670,000.00	1) COA	May 27, 2020	May 27, 2020	May 27, 2020	May 27, 2020	May 27, 2020		
																									2) Cebu							
																									Contractor							
																									Association							
																									3) Archdiocese							
of Cebu																																
4) PICE																																
Cebu Chapter																																
20CSHG0002	Consultancy Services for the Conduct of Appraisal of Lots Involving Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program, Construction of Missing Links/New Roads, Dalaguete-Mantalongon-Badian Road, Brgy. Ablayan to Brgy. Dobodo Section, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	June 25 - July 1, 2020	-	July 6, 2020	July 6, 2020	July 7, 2020	July 8-9, 2020	July 13, 2020	July 14, 2020	July 22, 2020	July 24, 2020	August 30, 2020	August 30, 2021	GoP	423,534.61		423,534.61	421,837.50		421,837.50	1) COA	June 25, 2020	June 25, 2020	June 25, 2020	June 25, 2020	June 25, 2020		
																									2) Cebu							
																									Contractor							
																									Association							
																									3) Archdiocese							
of Cebu																																
4) PICE																																
Cebu Chapter																																
Total Alloted Budget of Procurement Activities																				1,098,634.61												
Total Contract Price of Procurement Activities Conducted																				1,091,837.50												
Total Savings (total Alloted Budget-Total Contract Price)																				6,697.11												

Prepared by:   
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ROSALINDA S. SUEZ  
Procurement Head

Recommended for Approval by:

  
EDELBERTO R. FRANCISCO  
BAC Chairman

APPROVED:

  
NOEL P. PINEDA  
OIC - DISTRICT ENGINEER

Procurement Monitoring Report for Goods from January to June, 2020

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)	
					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/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																																
20GHG0001	Supply/Delivery of Bituminous Materials (Item 310) for the Repair/Maint. (Pothole Patching, Ravelling, and Sealing) along Natalio Bacalso Avenue	Maintenance Section	NO	Competitive Bidding	-	March 24-30, 2020	March 31, 2020	May 27, 2020	May 27, 2020	May 28, 2020	May 29 - June 1, 2020	June 11, 2020	June 15, 2020	June 23, 2020	June 25, 2020	July 1, 2020	December 1, 2020	GoP	2,999,551.00			2,999,551.00			2,948,987.60							1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter
Total Alloted Budget of Procurement Activities																			2,999,551.00													
Total Contract Price of Procurement Activities Conducted																			2,948,987.60													
Total Savings (total Alloted Budget-Total Contract Price)																			50,563.40													

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