

## JULY - DECEMBER 2020 (CONSULTANCY)

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)								
20CSDF02	Consulting Services for the Conduct of Sub Surface Soil Exploration and Geotechnical Investigation for Various Road Network Development and Construction of Flood Control Structures	DEO	NO	Competitive Bidding	October 07, 2020	October 14, 2020	November 11, 2020	October 29, 2020	November 24, 2020	November 25, 2020	November 27, 2020	December 01, 2020	December 01, 2020	December 07, 2020	December 10, 2020	May 14, 2021	June 13, 2021	GoP	16,998,202.98			16,740,000.00			PICE / VACC / Res. Auditor	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020				
		DEO	NO	Competitive Bidding	October 07, 2020	October 14, 2020	November 11, 2020	October 29, 2020	November 24, 2020	November 25, 2020	November 27, 2020	December 01, 2020	December 01, 2020	December 07, 2020	December 10, 2020	May 14, 2021	June 13, 2021	GoP	16,998,202.98			16,740,000.00			PICE / VACC / Res. Auditor	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020				
		20CSDF01	Conduct of Feasibility Studies / Preliminary and Detailed Engineering / Economic Analysis / Technical Studies / Traffic Impact Assessment, Tejero Diversion Road & Tejero Intersection, Cavite	DEO	NO	Competitive Bidding	October 07, 2020	October 14, 2020	November 11, 2020	October 29, 2020	November 24, 2020	November 25, 2020	November 27, 2020	December 01, 2020	December 01, 2020	December 07, 2020	December 10, 2020	May 14, 2021	June 13, 2021	GoP	10,000,000.00			9,900,000.00			PICE / VACC / Res. Auditor	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020		
				DEO	NO	Competitive Bidding	October 07, 2020	October 14, 2020	November 11, 2020	October 29, 2020	November 24, 2020	November 25, 2020	November 27, 2020	December 01, 2020	December 01, 2020	December 07, 2020	December 10, 2020	May 14, 2021	June 13, 2021	GoP	10,000,000.00			9,900,000.00			PICE / VACC / Res. Auditor	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020		

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT**  
**JULY - DECEMBER 2020 (CONSULTANCY)**

20CSDFO3	Procurement Project	Code (PAP)	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			List of Invited Observers		Remarks (Explaining changes from the APP)																																																																																																																																																																											
						ABC (P/PP)	Contract Cost (P/PP)	Total	MOOE	CO	Total	MOOE	CO	Date of Receipt of Invitation	Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																	
	GoP	5,878,900.00	MOOE	CO	5,790,716.50											PICE / VACC / Res. Auditor	October 28, 2020	Pre-bid Conf																																																																																																																																																																														
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<b>Total Allotted Budget of Procurement Activities</b>	32,877,102.98
<b>Total Contract Price of Procurement Activities Conducted</b>	32,430,716.50
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>	446,386.48

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																			
<b>Total Allotted Budget of On-going Procurement Activities</b>										<b>0.00</b>									

Prepared by:

**REYNANTE B. SALAZAR, SR.**  
 Engineer III  
 Head, BAC Secretariat

Recommended for Approval by:

**GILBERTO M. ALMAZOR**  
 Chief, Construction Section  
 BAC Chairperson

Approved by:

**OSCAR D. DELA CRUZ, DPA**  
 District Engineer