

Procurement Monitoring Report for Consultancy from July to December, 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																																	
200000100035000		20CHG0001 - Consultancy Services for the Geotechnical Exploration/Investigation of Bridge: 1. Construction of Canbantug-Linu-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 8, 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 2) Cebu Contractor Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	May 27, 2020	May 27, 2020	May 27, 2020	May 27, 2020	May 27, 2020		
200000100035000		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. Doboob 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 23, 2020	July 24, 2020	August 23, 2020	August 23, 2021	GoP	423,534.61		423,534.61	421,837.50		421,837.50	1) COA 2) Cebu Contractor Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	June 25, 2020	June 25, 2020	June 25, 2020	June 25, 2020	June 25, 2020		
200000100035000		20CSHG0003 - Consultancy Services for the Preliminary Detailed Engineering Road Survey, Preparation & Submission of Standard Design Plans FY 2021 - Cluster 1: 1. Access Road leading to Dalaguete Beach Park, Dalaguete, Cebu 2. Barangay Tih-away, Oslob traversing Canyang, Samboan, San Antonio, Boljoon - Upper Becerril, Boljoon, Cebu 3. Concreting of Barangay Cawayan, Lanao and Siro Bayug leading to Bat Colony 2, Dalaguete, Cebu 4. Mantalongon-Lapa-Lugsangan Extension Road leading to Lugsangan Peak & Monkey Habitat, Dalaguete, Cebu 5. Poblacion, Argao-Umad-Cansuje-Linu-od (Vegetable Highway) leading to Coal Mountain Range, Argao, Cebu, Package II 6. Isidro C. Kantaner St. Connecting National Highway (Brgy. Tulic) in Support of Weaving Industry (Hablon de Cebu), Argao, Cebu 7. Nug-as Proper to Lingatong to Campalad Road in Barangay Nug-as connecting to Alcoy Agri-Business in Support of Logistics Industry, Alcoy Cebu 8. San Miguel St. Connecting Brgy. Canbanua and National Highway in support of Cacao Tablet Industry, Argao, Cebu 9. Construction of Colawin Circumferential Road, Barangay Colawin, Argao, Cebu 10. Construction of Lagundi-Canangcangan Road, Oslob, Cebu 11. Construction of Siro Cambudiot Road, Barangay Nug-as, Alcoy, Cebu 12. Road Concreting of Apo Circumferential Road, Argao, Cebu 13. Road Concreting of Canyorong-Ginatlan Road, Samboan, Cebu 14. Road Concreting of Doboob - Cantimoyong Road, Barangay Talaga, Argao, Cebu 15. Road Concreting of Jampang Circumferential Road, Argao, Cebu 16. Road Concreting of Lanao - Dumalan Road, Dalaguete, Cebu 17. Road Concreting of Lengigon - Alambijud Barangay Road, Argao, Cebu 18. Road Concreting of Tambo Road, Samboan, Cebu 19. Road Construction of Barangay Cansalo-ay Diversion Road, Oslob, Cebu 20. Road Construction of Saging - Kamparaog Road, San Antonio, Boljoon, Cebu 21. Concreting of Brgy. Liptong to Brgy. Kandiamang Road, Santander, Cebu	Planning and Design Section	NO	Competitive Bidding	-	October 16-22, 2020	November 11, 2020	October 26, 2020	November 23, 2020	November 24, 2020	November 25-26, 2020	December 11, 2020	December 14, 2020	December 22, 2020	December 23, 2020	March 22, 2021	March 22, 2022	GoP	1,200,000.00		1,200,000.00	1,199,000.00		1,199,000.00	1) COA 2) Cebu Contractor Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 4, 2020	October 16, 2020	November 4, 2020	November 4, 2020	November 4, 2020		

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					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 available)	
200000100035000	20CSHG0006 - Consultancy Services for the Geotechnical Exploration / Investigation of Flood Control Structures FY 2021 1. Construction of Campasac-Mantalongon River Flood Control, Barangay Campasac & Mantalongon, Dalaguete, Cebu 2. Construction of Flood Control/Drainage, Barangay Nangla, Boljoon, Cebu 3. Construction of Dugo-an River Flood Control, Barangay Dugo-an, Dumanjug, Cebu 4. Construction of Flood Control Structures along Yaya Bridge, Yaya Ronda, Cebu 5. Construction of Manilapay River Flood Control, Barangay Tubod-Dugo-an, Dumanjug, Cebu 6. Construction of Tapon River Flood Control (Phase 2), Dumanjug, Cebu 7. Construction of Tubod River Flood Control, Barangay Tubod-Dugo-an, Dumanjug, Cebu 8. Construction of Yaya Flood Control (Phase 2), Yaya, Dumanjug, Cebu 9. Construction of Yaya River Flood Control, Barangay Yaya, Ronda, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	October 16-22, 2020	-	October 26, 2020	October 26, 2020	October 27, 2020	October 28-29, 2020	November 6, 2020	November 9, 2020	November 18, 2020	November 19, 2020	February 4, 2021	February 4, 2022	GoP	900,000.00		900,000.00	897,450.00		897,450.00	1) COA 2) Cebu Contractor Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		
200000100035000	20CSHG0007 - Consultancy Services for the Geotechnical Exploration / Investigation of Multi-Purpose Buildings FY 2021 1. Construction of Butong, Coro Multi-Purpose Building, Brgy. Coro, Dalaguete, Cebu 2. Construction of Dugyan Multi-Purpose Building, Dalaguete, Cebu 3. Construction of Linao Multi-Purpose Building, Dalaguete, Cebu 4. Construction of Lumbang Multi-Purpose Building, Dalaguete, Cebu 5. Construction of Poblacion Multi-Purpose Building, Santander, Cebu 6. Construction of Multi-Purpose Building at Barangay Balhaan, Badian, Cebu 7. Construction of Multi-Purpose Building at Barangay Basiao, Badian, Cebu 8. Construction of Multi-Purpose Building at Barangay Matubinao, Badian, Cebu 9. Construction of Multi-Purpose Building at Barangay Poblacion, Alegria, Cebu 10. Construction of Multi-Purpose Building at Barangay Sohoton, Badian, Cebu 11. Construction of Multi-Purpose Building, Cebu Technological University - Ginatlian Extension Campus (2 holes) 12. Construction of Multi-Purpose Building at Dumanjug, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	October 16-22, 2020	-	October 26, 2020	October 26, 2020	October 27, 2020	October 28-29, 2020	November 6, 2020	November 9, 2020	November 18, 2020	November 19, 2020	February 10, 2021	February 10, 2022	GoP	910,000.00		910,000.00	909,000.00		909,000.00	1) COA 2) Cebu Contractor Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		
Total Alloted Budget of Procurement Activities																			6,710,000.00													
Total Contract Price of Procurement Activities Conducted																			6,194,450.00													
Total Savings (total Alloted Budget-Total Contract Price)																			515,550.00													

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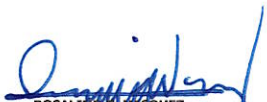
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ON-GOING PROCUREMENT ACTIVITIES

200000100035000	20CSHG0008 - Consultancy Services for the Appraisal of Lots Involving – OO1: Ensure Safe and Reliable National Road System, Network Development Program; Road Widening – Primary Roads; N. Bacalso Avenue (Cebu South Road) K0072+800.00 - K0074+238.00	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	December 16-22, 2020	-	December 28, 2020	December 28, 2020	December 29, 2020								GoP	800,000.00		800,000.00			0.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020		
200000100035000	20CSHG0009 - Consultancy Services for the Appraisal of Lots Involving – OO1: Ensure Safe and Reliable National Road System, Network Development Program; Road Widening – Primary Roads; N. Bacalso Avenue (Cebu South Road) K0063+600.00 - K0065+642.00	Planning and Design Section	NO	Competitive Bidding	-	December 16-22, 2020		December 28, 2020										GoP	1,080,000.00		1,080,000.00			0.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	January 8, 2021	December 16, 2020	January 8, 2021	January 8, 2021	January 8, 2021		
200000100035000	20CSHG0010 - Consultancy Services for the Appraisal of Lots Involving – OO1: Ensure Safe and Reliable National Road System, Network Development Program; Road Widening – Primary Roads; N. Bacalso Avenue (Cebu South Road) K0065+747.00 - K0069+325.00	Planning and Design Section	NO	Competitive Bidding	-	December 16-22, 2020		December 28, 2020										GoP	2,560,000.00		2,560,000.00			0.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	January 8, 2021	December 16, 2020	January 8, 2021	January 8, 2021	January 8, 2021		
200000100035000	20CSHG0011 - Consultancy Services for the Appraisal of Lots Involving – OO1: Ensure Safe and Reliable National Road System, Network Development Program; Road Widening - Primary Roads; N. Bacalso Avenue (Cebu South Road) K0070+000.00 - K0072+800.00	Planning and Design Section	NO	Competitive Bidding	-	December 16-22, 2020		December 28, 2020										GoP	1,460,000.00		1,460,000.00			0.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	January 8, 2021	December 16, 2020	January 8, 2021	January 8, 2021	January 8, 2021		
Total Allotted Budget of On-Going Procurement Activities																			5,900,000.00	-	5,900,000.00											

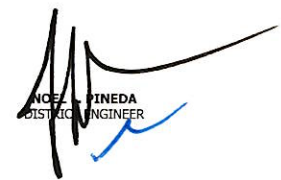
Prepared by:


ROSALINDA K. MARQUEZ
Procurement Head
3/24/21

Recommended for Approval by:


EDELBERTO R. FRANCISCO
BAC Chairman

APPROVED:


NOEL M. VINEDA
DISTRICT ENGINEER