

FY 2020 PROCUREMENT MONITORING REPORT (PMR) FOR CONSULTANCY 2nd SEMESTER
as of December 31, 2020

Name of Agency:

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

CONTRACT ID NO.	CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/En d-User	Is this an early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity										ABC (PIPP)			Contract Cost (PIPP)			List of invited Observer	Date of Receipt of Invitation				Remarks		
						Submission of Advs/Post of 1b/REI	Eligibility check and shortlisting	Issuance of bidding documents	Pre bid Conference	Receipt of technical & financial proposal	Opening of Technical & Financial Proposal	Evaluation Result/Notification	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
COMPLETED PROCUREMENT ACTIVITIES																													
		Geotechnical Investigation of Infrastructure project of Appraisal services of the If: 1.) Network Development-Road Widening - secondary Roads, 5. Oraneta Boulevard , (S001457B) Chainage 200 - Chainage 427, Chainage 433- Chainage 775, Chainage 784-Chainage 940 (S003086B) Chainage 200-Chainage 427- Chainage 433- Chainage 775, Chainage 784 - Chainage 940, Cebu City 2.) Network Development - Road Widening-Tertiary Roads, Gopordo Avenue, K003 + 934-K0004 + 567, Cebu City 3.) Network Development - Road Widening - secondary Roads , J. Luna Ave. (S00024CB) Chainage 0000 - Chainage 1000, Cebu City	CCDEO	No	Competitive Bidding	2/27/2020	2/27/2020	2/20/2020	03/02/2020	03/12/2020	03/12/2020	3/19/2020	03/27/2020	04/06/2020	04/07/2020	GOP	4,218,000.00			4,205,680.00			1. COA associate n 2. Kaibang sa Supbo 3. Archdiocese of Cebu Chancery	03/02/2020	2/27/2020	03/12/2020	3/19/2020		Geotechnical Investigation (Appraisal Services)
		Geotechnical Investigation (Subsurface Exploration) of : 1.) Construction of , bryg, Sinsin, and e.) Caminocock E/S Multi - storey Buildings of the following sites (3 holes - 15 meters deep per hole): a.) CTU - Guba, Bryg, Guba, b.) Bryg, Labangon, c.) Bryg, Sanbag 2. d.) Sinsin E/S, Bryg, Sinsin, and e.) Caminocock E/S, Bryg, Caminocock. 2.) Construction of Flood Mitigation Structures along the following rivers: a.) Mananga River, Bryg, Bonbon(2 holes-45 meters deep per hole), b.) Guadalupe River , Bryg, Kalunasan (1 hole -15 meters deep) c.) Guadalupe river sapangdaku (1 hole-15 meters deep), d.) Balamban River, Bryg, Alamban(1-hole)	CCDEO	No	Competitive Bidding	3/19/2020	24/03/2020	03/12/2020	3/23/2020	02/07/2020	02/07/2020	4/13/2020	09/23/2020	09/22/2020	09/23/2020	GOP	1,290,000.00			1,000,000.00			1. COA associate n 2. Kaibang sa Supbo 3. Archdiocese of Cebu Chancery						Geotechnical Investigation (Subsurface Exploration)
		Consulting Services - For the conduct of geotechnical investigation services (Subsurface Exploration) of: Rehabilitation/Reconstruction of roads with Slips, Soil Collapse and Landslide, 1.) Cebu-Balamban Trancentral Highway K0018+450-K0018+590(2 holes - 30 meters deep per hole) 2.) Cebu-Balamban Trancentral Highway K0018+590-K0018+730 (2 holes - 30	CCDEO	No	Competitive Bidding	18/12/2020	18/12/2020	12/18/20	12/10/20	12/18/20	12/18/29	12/22/20	28/12/2020	1/4/21	1/19/21	GOP	750,000.00			700,000.00			1. COA associate n 2. Kaibang sa Supbo 3. Archdiocese of Cebu Chancery						Geotechnical Investigation (Subsurface Exploration)
Total Allotted Budget of Procurement Activities																	6,258,000.00												
Total Contract Price of Procurement Activities Conducted																	5,905,680.00												
Total Savings (Total Allotted Budget - Total Contract Price)																	352,320.00												
ON-GOING PROCUREMENT ACTIVITIES																													

Prepared by:


EVELYN C. MANSUETO
OIC - HEAD PROCUREMENT

Recommended by Approval:


EDUARDO B. JARAMILA
BAC - CHAIRMAN

Approved by:


YUSOP D. RASUMAN
HEAD OF FORWARDING ENTITY