

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAVITE 3RD DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FOR JULY TO DECEMBER 2022
FY 2022 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	
COMPLETED PROCUREMENT ACTIVITIES																															
21CSDQ03	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Revetment along Imus River, Bacoor City, Cavite	Planning and Design Section	Negotiated Procurement (SVP)	No	N/A	11/25/2022	N/A	12/5/2022	12/05/2022	12/6/2022	12/9/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022			FY 2021 RA 11518 EXTENDED REGULAR 2021 CONTINUING	₱1,000,000.00		₱1,000,000.00	₱670,000.00		₱670,000.00	VACC, NACAP & Resident Auditor	N/A	12/5/2022	12/5/2022	12/5/2022	12/5/2022	
21CSDQ04	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Revetment along San Isidro River, Barangay Iba, Silang, Cavite	Planning and Design Section	Negotiated Procurement (SVP)	No	N/A	11/25/2022	N/A	12/5/2022	12/05/2022	12/6/2022	12/9/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022			FY 2021 RA 11518 EXTENDED REGULAR 2021 CONTINUING	₱1,000,000.00		₱1,000,000.00	₱670,000.00		₱670,000.00	VACC, NACAP & Resident Auditor	N/A	12/5/2022	12/5/2022	12/5/2022	12/5/2022	
Total Alloted Budget of Procurement Activities																		₱2,000,000.00													
Total Contract Price of Procurement Activites Conducted																		₱1,340,000.00													
Total Savings (Total Alloted Budget - Total Contract Price)																		₱660,000.00													

ON-GOING PROCUREMENT ACTIVITIES																														
Total Alloted Budget of On-going Procurement Activities																														

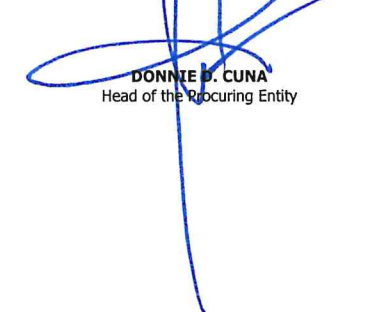
Prepared by:


RAMIL L. JULIANO
BAC Secretariat

Recommended for Approval by:


SAGOSARA D. CAPAL
BAC Chairperson

APPROVED:


DONNIE D. CUNA
Head of the Procuring Entity