

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CAVITE 3RD DISTRICT ENGINEERING OFFICE  
PROCUREMENT MONITORING REPORT FOR JULY TO DECEMBER 2021  
FY 2021 2ND SEMESTER

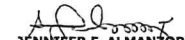
CONSULTING SERVICES																																
Code (UACSP/AF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity?	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)	
					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		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
21CSD001	CONDUCT OF CONSULTANCY SERVICES FOR THE PARCELLARY SURVEY FOR JUANITO R. REMULLA SR. ROAD (DASMARIÑAS – CARMONA ROAD)	Planning and Design Section	Competitive Bidding	No	29/04/2021	06/05/2021	20/05/2021	14/05/2021	01/06/2021	09/06/2021	11/06/2021	14/06/2021	15/06/2021	18/06/2021	21/06/2021			FY 2021 RA 11518 REGULAR 2021 CURRENT	₱1,942,400.00		₱1,942,400.00	₱1,738,447.20		₱1,738,447.20	VACC, NACAP & Resident Auditor	20/05/2021	20/05/2021	20/05/2021	20/05/2021	20/05/2021		
21CSD002	CONSULTING SERVICES FOR THE CONDUCT OF SUB SURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATION FOR VARIOUS CONSTRUCTION OF FLOOD CONTROL STRUCTURES	Planning and Design Section	Competitive Bidding	No	18/05/2021	25/05/2021	02/06/2021	02/06/2021	22/06/2021	23/06/2021	02/07/2021	05/07/2021	06/07/2021	09/07/2021	12/07/2021			FY 2021 RA 11518 REGULAR 2021 CURRENT	₱3,000,000.00		₱3,000,000.00	₱2,340,000.00		₱2,340,000.00	VACC, NACAP & Resident Auditor	09/06/2021	09/06/2021	09/06/2021	09/06/2021	09/06/2021		
Total Allotted Budget of Procurement Activities																			₱4,942,400.00													
Total Contract Price of Procurement Activities Conducted																			₱4,078,447.20													
Total Savings (Total Allotted Budget - Total Contract Price)																			₱863,952.80													

ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

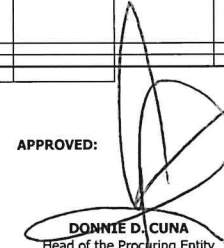
Prepared by:

  
RAMIL L. JULIANO  
BAC Secretariat

Recommended for Approval by:

  
JENNIFER F. ALMANZOR  
BAC Chairperson

APPROVED:

  
DONNIE D. CUNA  
Head of the Procuring Entity