

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE I DEO PROCUREMENT MONITORING REPORT
JULY - DECEMBER 2018 (CONSULTANCY)**

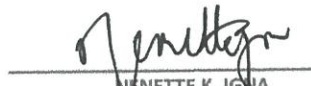
Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
COMPLETED PROCUREMENT ACTIVITIES																														
18CSDF11 200000100031000	Conduct of Consultancy Services for the Parcellary Surveys of Various Road Sections: Pascam2 - Bunga - Punta Diversion Road 1) Pascam - Bunga - Punta, Cavite I DEO	DEO	Public Bidding		Oct. 12, 2018	Oct. 19, 2018		Nov. 6, 2018	Nov. 21, 2018	Nov. 28, 2018	Dec. 6, 2018	Dec. 7, 2018	Dec. 13, 2018	Dec. 18, 2018	Mar. 23, 2019		FY2018 RA 10964 Regular 2018	198,120.00		198,120.00	192,120.00		192,120.00	VACC / PICE		Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	
18CSDF12 200000100031000	Conduct of Consultancy Services for the Parcellary Surveys of Various Road Sections: Advincula Avenue Diversion Road 1) Advincula Avenue Diverson Road, Cavite I DEO; Patindig Araw Bucandal Road 2) Ptindig Araw - Bucandal Road, Cavite I DEO	DEO	Public Bidding		Oct. 12, 2018	Oct. 19, 2018		Nov. 6, 2018	Nov. 21, 2018	Nov. 28, 2018	Dec. 6, 2018	Dec. 7, 2018	Dec. 13, 2018	Dec. 18, 2018	Mar. 23, 2019		FY2018 RA 10964 Regular 2018	255,270.00		255,270.00	247,611.90		247,611.90	VACC / PICE		Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	
18CSDF13 200000100031000	Conduct of Consultancy Services for the Parcellary Surveys of Various Road Sections: Pedro Reyes Road 1) Pedro Reyes Road, Cavite I DEO; Carsadang Bago - Tokwahan Road 2) Carsadang Bago - Tokwahan Road , Cavite I DEO	DEO	Public Bidding		Oct. 12, 2018	Oct. 19, 2018		Nov. 6, 2018	Nov. 21, 2018	Nov. 28, 2018	Dec. 6, 2018	Dec. 7, 2018	Dec. 13, 2018	Dec. 18, 2018	Mar. 23, 2019		FY2018 RA 10964 Regular 2018	328,930.00		328,930.00	319,062.10		319,062.10	VACC / PICE		Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	Oct. 19, 2018	

18CSDF18	Consultancy Services for the Conduct of Geological / Geotechnical Investigation for Slope Protection / Flood Control Projects and Design Analysis for Bridges	DEO	Public Bidding	Nov. 5, 2018	Nov. 12, 2018	Dec. 5, 2018	Nov. 26, 2018	Dec. 18, 2018	Dec. 20, 2018	Dec. 26, 2018	Dec. 27, 2018	Dec. 27, 2018	Jan. 2, 2019	Mar. 8, 2019		FY2018 RA 10964 Regular 2018	3,100,000.00		3,100,000.00	3,007,000.00	3,007,000.00	VACC / PICE	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018		
18CSDF19 300101200001000	Soil Testing / Exploration for Multi-Storey School Buildings and Tech-Voc Workshops under the DepED's Cys 2017/2018 Basic Education Facilities Fund (BEFF)	DEO	Public Bidding	Nov. 5, 2018	Nov. 12, 2018	Dec. 5, 2018	Nov. 26, 2018	Dec. 18, 2018	Dec. 20, 2018	Dec. 26, 2018	Dec. 27, 2018	Dec. 27, 2018	Jan. 2, 2019	Apr. 7, 2019		FY2018 RA 10964 Regular 2018	10,027,500.00		10,027,500.00	9,927,189.00	9,927,189.00	VACC / PICE	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018	Nov. 14, 2018		
18CSDF20 300101200001000	Soil Testing / Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd Basic Education Facilities Fund (BEFF)	DEO	Public Bidding	Nov. 15, 2018	Nov. 22, 2018	Dec. 14, 2018	Dec. 5, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Jul. 6, 2019		FY2018 RA 10964 Regular 2018	35,542,352.23		35,542,352.23	34,476,081.66	34,476,081.66	VACC / PICE	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018		
Total Alloted Budget of Procurement Activities																	51,194,612.23												
Total Contract Price of Procurement Activities Conducted																	49,859,231.46												
Total Savings (Total Alloted Budget - Total Contract Price)																	1,335,380.77												

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