

ANNEX B

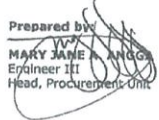
DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2018 (Consultancy Services)

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																			
2000001000 31000	Consultancy Services for the Conduct of Preliminary Detailed Engineering (PDE) Activities of Construction and Widening of Bridges, Project I.D. # 18-CSDG-01	Planning and Design Section	Public Bidding	07/13/18	07/16/18	07/23/18	07/22/18	07/23/18 to 08/08/18	08/03/18 to 08/07/18	08/09/18 to 08/10/18	08/13/18	09/04/18	09/05/18	12/07/18	-	FY 2018 Reg. Infra R.A. 10924	P 3,139,890.00	-		3,129,890.01			✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	07/21/18	07/21/18	07/21/18	-	-	-					
2000001000 31000	Consultancy Services for the Conduct of Preliminary Detailed Engineering (PDE) Activities of Construction and Widening of Roads and Bridges, Construction of Slope Protection Works, and Construction of Four-Storey Training Center Building at DPWH, Cavite II District Engineering Office, Alfonso, Cavite, Project I.D. # 18-CSDG-02	Planning and Design Section	Public Bidding	08/20/18	08/22/18	08/30/18	08/28/18	08/31/18 to 09/11/18	09/12/18	09/14/18 to 09/17/18	09/18/18	09/21/18	09/24/18	01/21/19	-	FY 2017 Reg. Infra R.A. 10924	P 4,875,512.00	-		4,865,512.00			✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	08/28/18	08/28/18	08/28/18	-	-	-					
3001012000 01000	Consultancy Services for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops under the DepEd's CY 2017-2018 Basic Educational Facilities Fund (BEFF), 7th Congressional District of Cavite, Project I.D. # 18-CSDG-03	Planning and Design Section	Public Bidding	10/05/18	10/09/18	10/18/18	10/16/18	10/18/18 to 10/30/18	10/31/18	11/08/18 to 11/09/18	11/08/18	11/28/18	11/29/18	03/28/19	-	FY 2017 Reg. Infra R.A. 10924	P 6,900,000.00	-		6,895,000.00			✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/16/18	10/16/18	10/16/18	-	-	-					
3001012000 01000	Consultancy Services for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc (Batch 2) Workshops under the DepEd's CY 2017-2018 Basic Educational Facilities Fund (BEFF), 7th Congressional District of Cavite, Project I.D. # 18-CSDG-04	Planning and Design Section	Public Bidding	10/05/18	10/09/18	10/18/18	10/16/18	10/18/18 to 10/30/18	10/31/18	11/08/18 to 11/09/18	11/08/18	11/09/18	11/12/18	12/26/18	-	FY 2017 Reg. Infra R.A. 10924	P 750,000.00	-		745,000.00			✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/16/18	10/16/18	10/16/18	-	-	-					
3001012000 01000	Consultancy Services for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Educational Facilities Fund (BEFF); 7th Congressional District of Cavite, Project I.D. # 18-CSDG-05	Planning and Design Section	Public Bidding	11/16/18	11/19/18	11/28/18	11/26/18	11/27/18 to 12/10/18	12/11/18	12/14/18 to 12/15/18	12/17/18	12/18/18	12/19/18	03/18/19	-	FY 2017 Reg. Infra R.A. 10924	P 4,650,000.00	-		4,635,000.00			✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/26/18	11/26/18	11/26/18	-	-	-					
3001012000 01000	Consultancy Services for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Educational Facilities Fund (BEFF) Batch 2; 7th Congressional District of Cavite, Project I.D. # 18-CSDG-06	Planning and Design Section	Public Bidding	11/16/18	11/21/18	11/29/18	11/29/18	11/29/18 to 12/11/18	12/12/18	12/14/18 to 12/17/18	12/18/18	12/27/18	12/28/18	11/25/19	-	FY 2017 Reg. Infra R.A. 10924	P 9,600,000.00	-		9,585,000.00			✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/29/18	11/29/18	11/29/18	-	-	-					
3001012000 01000	Consultancy Services for the Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Educational Facilities Fund (BEFF) - Batch 3; 7th Congressional District of Cavite, Project I.D. # 18-CSDG-08	Planning and Design Section	Public Bidding	11/16/18	11/21/18	11/29/18	11/29/18	11/29/18 to 12/11/18	12/12/18	12/14/18 to 12/17/18	12/18/18	12/27/18	12/28/18	05/26/19	-	FY 2017 Reg. Infra R.A. 10924	P 9,600,000.00	-		9,585,000.00			✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/29/18	11/29/18	11/29/18	-	-	-					
Total Allocated Budget of Procurement Activities																	P	9,600,000.00																	
Total Contract Price of Procurement Activities Conducted																	P	9,585,000.00																	
Total Savings (Total Allocated Budget - Total Contract Price)																		15,000.00																	

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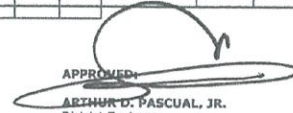
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COMPLETED PROCUREMENT ACTIVITIES																														
ON-GOING PROCUREMENT ACTIVITIES																														
Total Allotted Budget of On-going Procurement Activities																	P													

Prepared by:

 MARY JANE A. ANGGA
 Engineer III
 Head, Procurement Unit

Recommended for Approval by:

 ESMERALDO B. BAYOT
 SAC Chairperson

APPROVED:

 ARTHUR D. PASCUAL, JR.
 District Engineer
 Head of the Procuring Entity