Procurement Monitoring Report for Consulting Services 2018

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

CODE (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Pre-Procurement Conference: Pre-Proc Conference	Ads/Post of IB	Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi	Inspection & Acceptan	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of invited Observer	Date of Reciept of Invitation: Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completi	Inspection & Acceptan	Remarks (Explaining changes from APP)
	COMPLETED PROCUREMENT ACTIVITIES																														
18CSH0004	Consulting Services - For the Conduct of Geotechnical Investigation Services (Subsurface Exploration) of: per site-20 meters deep per hole) _: Brgy. Budlaan ; Brgy. Sirao; Brgy. Binaliw; 2.) Construction of road Slope / Slip protection Structure of the following sites	Quality Assurance Section	Small Value	NA	NA	NA	12/27/18	12/27/18	12/27/18	12/27/18	12/28/18	12/28/18				GAA FY 2018	882,627.00			882,600.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	NA	NA	NA	12/27/18	12/27/18			
18CSH0005	Consulting Services - For the Conduct of Geotechnical Investigation Services (Subsurface Exploration) of: Construction of Flood Mitigation Structure of the following sites (2 holes per site-20 meters deep per hole): Brgy. Pit-os; Brgy. Pulangbato; Brgy. Bacayan; Brgy.	Quality Assurance Section	Small Value	NA	NA	NA	12/27/18	12/27/18	12/27/18	12/27/18	12/28/18	12/28/18				GAA FY 2018	985,146.00			984,000.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	NA	NA	NA	12/27/18	12/27/18			
18CSH0006	Consulting Services - For the Conduct of Geotechnical Investigation Services (Subsurface Exploration) of: Construction of Multi-Purpose Building of the following sites (3 holes per site- 20 meters deep per hole): Brgy. Sudlon, Brgy. San Nicolas Proper; Brgy. Guba	Quality Assurance Section	Small Value	NA	NA	NA	12/27/18	12/27/18	12/27/18	12/27/18	12/28/18	12/28/18				GAA FY 2018	677,586.00			677,500.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	NA	NA	NA	12/27/18	12/27/18			
18CSH0007	Consulting Services - For the Conduct of Geotechnical Investigation Services (Test Pitting) of: Construction/Improvement/Preventive Maintenance of Roads of the following sites (32 holes-1.5 meters deep per hole): F. Gonzales St.; R. Palma St., Cebu	Quality Assurance Section	Small Value	NA	NA	NA	12/27/18	12/27/18	12/27/18	12/27/18	12/28/18	12/28/18				GAA FY 2018	302,358.00			302,000.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	NA	NA	NA	12/27/18	12/27/18			
18CSH0008	Consulting Services - For the Conduct of Geotechnical Investigation Services (Subsurface Exploration) of: Construction of Multi-Storey School Buildings of the following sites (3 holes per site-20 meters deep per hole): Buhisan ES; Punta Princesa ES; Bulacao Community ES;	Quality Assurance Section	Small Value	NA	NA	NA	12/27/18	12/27/18	12/27/18	12/27/18	12/28/18	12/28/18				GAA FY 2018	881,605.84			881,000.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	NA	NA	NA	12/27/18	12/27/18			
18CSH0009	Consulting Services - For the Conduct of Geotechnical Investigation Services (Subsurface Exploration) of: Construction of Multi-Storey School Buildings of the following sites (3 holes per site-20 meters deep per hole): Carreta ES; Sawang Calero ES; Barrio Luz ES; San Nicolas ES	Quality Assurance Section	Small Value	NA	NA	NA	12/27/18	12/27/18	12/27/18	12/27/18	12/28/18	12/28/18				GAA FY 2018	881,605.84			876,605.84			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	NA	NA	NA	12/27/18	12/27/18			
18CSH0010	Consulting Services - For the Conduct of Geotechnical Investigation Services (Subsurface Exploration) of: Construction of Multi-Storey School Buildings of the following sites (3 holes per site-20 meters deep per hole): Hipodromo ES; Bacayan ES; Dr. Emilio Osmeña ES	Quality Assurance Section	Small Value	NA	NA	NA	12/27/18	12/27/18	12/27/18	12/27/18	12/28/18	12/28/18				GAA FY 2018	661,204.38			656,204.38			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	NA	NA	NA	12/27/18	12/27/18			
18CSH0011	Consulting Services - For the Conduct of Geotechnical Investigation Services (Subsurface Exploration) of: Construction of Multi-Storey School Buildings of the following sites (3 holes per site-20 meters deep per hole): Malubog IS; Sudlon ES; Sinsin ES; Babag ES	Quality Assurance Section	Small Value	NA	NA	NA	12/27/18	12/27/18	12/27/18	12/27/18	12/28/18	12/28/18				GAA FY 2018	881,605.84			876,605.84			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	NA	NA	NA	12/27/18	12/27/18			
18CSH0012	Consulting Services - For the Conduct of Geotechnical Investigation Services (Subsurface Exploration) of: Construction of Multi-Storey School Buildings of the following sites (3 holes per site-20 meters deep per hole): Lusaran ES; Kang-atis ES; Guba HS	Quality Assurance Section	Small Value	NA	NA	NA	12/27/18	12/27/18	12/27/18	12/27/18	12/28/18	12/28/18				GAA FY 2018	661,204.38			656,204.38			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	NA	NA	NA	12/27/18	12/27/18			
18CSH0013	Consulting Services - For the Conduct of Geotechnical Investigation Services (Subsurface Exploration) of: Construction of Multi-Storey School Buildings of the following sites (3 holes per site-20 meters deep per hole):Tagbao ES; Cambinocot ES; Pulangbato ES	Quality Assurance Section	Small Value	NA	NA	NA	12/27/18	12/27/18	12/27/18	12/27/18	12/28/18	12/28/18				GAA FY 2018	661,204.38			661,000.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	NA	NA	NA	12/27/18	12/27/18			
18CSH0014	Consulting Services - For the Conduct of Appraisal Services Involving Network Development-Road Widening-Secondary Roads, S. Osmeña Boulevard, (S00145CB) Chainage 200-Chainage 427, Chainage 433-Chainage 775, Chainage 784-Chainage 940, (S00308CB) Chainage	Quality Assurance Section	Small Value	NA	NA	NA	12/27/18	12/27/18	12/27/18	12/27/18	12/28/18	12/28/18				GAA FY 2018	765,576.00			750,000.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	NA	NA	NA	12/27/18	12/27/18			

18CSH0015	Consulting Services - For the Conduct of Appraisal Services Involving Network Development-Road Widening-Tertiary Roads, Gov. Cuenco Avenue, K0005 + (-937)-K0005 + 476 Cebu City	Quality Assurance Section	Small Value	NA	NA	NA	12/27/18	12/27/18	12/27/18	12/27/18	12/28/18	12/28/18				GAA FY 2018	986,191.50			975,000.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	NA	NA	NA	12/27/18	12/27/18			
18CSH0016	Consulting Services - For the Conduct of Appraisal Services Involving Network Development-Road Widening-Tertiary Roads, Gorordo Avenue, K0003 + 934 - K0004 + 567	Quality Assurance Section	Small Value	NA	NA	NA	12/27/18	12/27/18	12/27/18	12/27/18	12/28/18	12/28/18				GAA FY 2018	850,374.00			830,000.00			1) COA Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	NA	NA	NA	12/27/18	12/27/18			

Total Alloted Budget of Procurement Activities	10,076,289.16
Total Contract Price of Procurement Activities Conducted	10,008,720.44
Total Savings(Total Alloted Budget- Total Contract Price)	69,568.72

ON-GOING PROCUREMENT ACTIVITIES

	NONE															FY 2017 RA 10924 REGULAR INFRA 2017 CURRENT															

Prepared by:

EVELYN C. MANSUETO
OIC- PROCUREMENT HEAD

Recommendefor Approval by:

JOSE P. GAURAN, JR.
BAC-CHAIRMAN

Approved by:

FLORIDA P. NUÑEZ
OIC- DISTRICT ENGINEER