Code Procurement	PMO/ Is	this an Early	Mode of						A	Actual Procurement Activity	nt Activity						Source of		ABC (PhP)			Contract Cost (PhP)	lost (PhP)	List of Invited		Date of Receipt of Invitation		Remarks
	-	Procurement Activity?	Procurement	Pre-Proc Conference		Ads/Post of Pre-bid Conf IB	Check	Sub/Open of Bids	Bid Eveluatio	Post Qual	Data of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Proceed Co	Completion	Inspection & Acceptance	Funds	Total	MOOE	8	Total	MO	NOOE	Observers	Pre-bid Conf Eligibility Check	y SubiCpin of Bid Post Qual Bits Evaluation	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES	ACTIVITIE	ίδ Ι					I		Ī																			
Consultancy Services for the Conduct of 200 Preliminary Dealled 000 Engineering (PDE) 100 Achitles of the 031 Construction of Multi- 030 purpose Buildings; Project LD. # 19-CSDG-	Planning and Design Section	8	Competitive Bidding	06/21/19 06/21/19 06/30/19	06/24/19 to 06/30/19	07/04/19	07/04/19 07/04/19	07/16/19	07/17/19	07/23/19 to 07/24/19	07/25/19	61/60/80	61/21/80 61/20/80	09/15/19			هې ۲	P 1,148,284.20		1,146,284,20	1,140,000.00		1,140,000.00	a) The Resident Auditor b) NACAP b) Representative C) VACC C) VACC Representative	07/02/19 07/20/70	19 07/07/19		
rsultancy Services for Conduct of Milminary Detailed Milminary Detailed Mittes of the Mittes of the Bridges, Sistruction of Bridges, ad Stope Protection ad Stope Protection uctures and Multi- prose Buildings; Ject I.D. # 19-CSDG-	Planning and Design Section	8	Competitive Bidding 09/16/19	09/16/19	09/19/19 to 09/25/19	09/26/19	01/32/60	10/08/19 10/10/19	10/10/19	10/18/19 to 10/21/19	10/22/19	10/29/19	06/28/19	10/23/30 (27/82/30			Gop	P 2,386,835.25		2,386,835,25	2,377,594.00		2,377,594,00		09/24/19 09/24/19 09/24/19	19 09/24/19		
																								a) The Resident Auditor b) NACAP Representative C) VACC Representative				
																								a) The Resident Auditor b) NACAP Representative C) VACC				
																								a) The Resident Auditor b) NACAP Representative C) VACC C) VACC				
																								a) The Resident Auditor b) NACAP Representative C) VACC C) VACC				
												Tota	Total Contract F otal Saving	Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price)	et of Procu ement Act Budget - T	urement Au titvites Cor otal Contra	ctivities nducted ct Price)			3,535,119.45			3,517,594.00					
ON-GOING PROCUREMENT ACTIVITIES	CTIVITIES																											
																		000				$\left  \right $						
																		0				-						

ANNEX B





ANNEX B DPWH, Cav	ANNEX B DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Infra)	strict Engin	eering Offi	ce, Alfons	so, Cavit	e: Procu	rement N	lonitorin	g Report a	as of Dece	mber 31,	2019 (Int	fra)																
2	Is this an Early	Mode of						Act	Actual Procurement Activity	nt Activity						Source of		ABC (PhP)			Contract Cost (PhP)	PhP)	List of invited			Date of Receipt of Invitation			Remarks
V V Project	Activity?	Procurement	Pre-Proc Conference	Ads/Post of Pre-bid Conf IB		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	8	Total	MOOE	8		Pre-bid Conf	Eligibility Check	Sub/Open of Bid Bids Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
COMPLETED PROCUREMENT ACTIVITIES	ITIES															Ī													
Consultancy Services for the Conduct of 200 Preliminary Dealed 000 Engineering (PDE) and 100 Achivities of the 001 Construction of Multi- 000 purpose Buildings: Project 1.D. # 19-CSDG- 06 Project 1.D. # 19-CSDG-	ð	Competitive Bidding	06/21/19	06/24/19 to 06/30/19	07/04/19	07/04/19	07/15/19 07/17/19		07/23/19 to 07/24/19	07/25/19	61/60/80	08/02/19	09/15/19			G P	P 1,148,284.20		1.148.284.20	1,140,000.00		1,140,000.00	a) The Resident Auditor b) NACAP Representative C) VACC Representative	07/02/19 e1/20/70	07/02/19	07/02/19			
Consultancy Services for the Conduct of Derpineering (PDE) 2000 Activities of the object 2000 Construction of Bridges, Deag 2000 Construction of Bridges, Deag 2000 Construction of Bridges, Deag 2011 Road Stope Protection 2013 Road Stope Protection 2013 Road Stope Protection 2013 Road Stope Protection 2013 Road Stope Protection 2014 Road Stope Protection 2014 Road Stope Protection 2015 Road Stope	ð	Competitive Bidding	09/16/19	09/19/19 to 09/25/19	99/26/19	99/26/19	05/26/10 05/26/10 05/26/20		10/18/19 to 10/21/19	10/22/19	10/29/19	10/29/19 06/28/19	12/28/19			Gop	P 2,386,835.25	r	2,386,835,25	2,377,594.00		2,377,584.00	a) The Resident Auditor b) NACAP b) NACAP C) VACC C) VACC Representative Representative	09/24/19	09/24/19 09/24/19	09/24/19			
																							a) The Resident Auditor b) NACAP C) VACC C) VACC						
																							a) The Resident Auditor b) NACAP Representative C) VACC						
																							a) The Resident Auditor b) NACAP Representative C) VACC Representative						
																							a) The Resident Auditor b) NACAP Representative C) VACC						
											Total	Tota Contract F otal Saving	Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price)	get of Prod irement A d Budget -	curement ctitvites C Total Conte	Activities onducted ract Price)			3,535,119.45			3,517,594.00 17,525.45							
ON-GOING PROCUREMENT ACTIVITIES	IES																												
													T																



...det or Approval by: C Chairleson

lead of the Procuring Entity

3

otal Alloted Budget of On-going Pr

Page 1 of 1 Pages