

DPWH, Cavite II District Engineering Office, Alfonso, Cavite: Procurement Monitoring Report as of December 31, 2019 (Infra)

ARTURO D. PASCUAL, JR.
Head of the Procuring Entity

ANNEX B

DPWH, Cavite II District Engineering Office, Alonzo, Cavite: Procurement Monitoring Report as of December 31, 2019 (Infra)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (P=)				List of Invited Observers	Pre-Bid Conf Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)					
					Pre-Bid Conference	Award of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspector's Acceptance	Funds	Total	MOOE			CO	Total	MOOE		CO	Pre-Bid Conf Check	Submission of Bids	Post Qual	Delivery/Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
Consulting Services for the Conduct of Preliminary Detailed Engineering (PDE)				NO	Competitive Bidding	06/24/19	07/04/19	07/04/19	07/16/19	07/17/19	07/23/19	07/25/19	08/09/19	08/12/19	09/15/19		GoP	P 1,146,264.20	-	1,146,264.20	1,140,000.00	1,140,000.00	a) The Resident Auditor b) NACAP Representative c) YACC Representative	07/02/19	07/02/19	07/02/19					
000	Activities of the	031	Construction of Multi-Purpose Buildings:			Project ID. # 19-CDSC-06																									
000	Planning and Design Section																														
Consulting Services for the Conduct of Preliminary Detailed Engineering (PDE)				NO	Competitive Bidding	09/16/19	09/26/19	09/26/19	10/08/19	10/10/19	10/18/19	10/22/19	10/29/19	06/28/19	12/28/19		GoP	P 2,386,835.25	-	2,386,835.25	2,377,594.00	2,377,594.00	a) The Resident Auditor b) NACAP Representative c) YACC Representative	09/24/19	09/24/19	09/24/19					
000	Activities of the	031	Construction of Bridges, Road Slope Protection Structures and Multi-Purpose Buildings:			Project ID. # 19-CDSC-06																									
000	Planning and Design Section																														
Total Allocated Budget of Procurement Activities Conducted																		3,535,119.45		3,517,594.00											
Total Savings (Total Allocated Budget - Total Contract Price)																				17,525.45											
ON-GOING PROCUREMENT ACTIVITIES																															
																		0		0											
																		0		0											
Total Allocated Budget of On-going Procurement Activities																		0		0											

Prepared by:
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Recommended for Approval by:
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B/C Chairperson

APPROVED:
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