FY 2022 PROCUREMENT MONITORING REPORT Second (2nd) Semester
Consultancy Services as of December 31, 2022

(PAP)

Name of Agency:

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

22CSH001

Consulting Services - For Property Appraisal Services of Various Affected Lots of Road Right of Way (RROW) Acquisition, Cebu City Procurement
Program/
Project PMO/ End-CCDEO Mode of Procurem ent Small Value Pre-Proc Confere 12-Sep-22 22-Sep-22 Ads/ Eligibilit Shorlisti Conf of Sub/ Bid Negotiat Post of Y Check Didders ed Bids on ion bidders 28-Sep-22 28-Sep-22 28-Sep-22 Actual Procurement Activity 28-Sep-22 04-0ct-22 Post Qual Notice of Contract Notice to / nce/
Award Signing Proceed Completi Turnove
on r 06-Oct-22 03-Nov-22 09-Nov-22 07-Feb-23 07-Feb-23 Source of Funds ĝ 500,000,00 Total ABC (PhP) MOOE 8 Total 498,525.00 Contract Cost (PhP) MOOE CO List of Invited Observers w Pre-bid

Pre-Proc Eligibilit Shorlisti Conf of Sub/Ope Bld Negotiat Post Notice of Contract Delivery Changes from Conf y Check bidders ed n of Bids on ion Qual Award Signing / Accept changes from bidders bidders 12-Sep-22 28-5ep-22 28-Sep-22 Date of Receipt of Invitation 04-Oct-22

Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

500,000.00 498,525.00 1,475.00

STEPHEN ERIC G. CASTRODES
BAC CHAIRPERSON

Prepared by:

Approved by: