

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JULY - DECEMBER 2021 (CONSULTANCY)**

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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																																
21CSDF01	Consulting Services for the conduct of Parcellary Survey for Roads Projects under FY2022 in Cavite I District Engineering Office	DEO	NO	Competitive Bidding	November 22, 2021	November 29, 2021	December 10, 2021	December 07, 2021	December 23, 2021	December 24, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 29, 2021	March 04, 2021		GoP	2,000,000.00				1,954,500.00			PICE / VACC / Res. Auditor	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	
21CSDF02	Conduct of Detailed Engineering Design, including Topographic Survey, and Sub Surface Soil Exploration for the Construction/Widening/R ehhabilitation of Permanent Bridges under Cavite I District Engineering Office	DEO	NO	Competitive Bidding	November 22, 2021	November 29, 2021	December 10, 2021	December 07, 2021	December 23, 2021	December 24, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 29, 2021	March 04, 2021		GoP	2,065,000.00				2,000,000.00			PICE / VACC / Res. Auditor	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
21CSDF03	Consulting Services for the Conduct of Sub Surface Soil Exploration and Geotechnical Investigation for the Construction of Revetment under Cavite 1 District Engineering Office	DEO	NO	Competitive Bidding	November 22, 2021	November 29, 2021	December 10, 2021	December 07, 2021	December 23, 2021	December 24, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 29, 2021	May 03, 2021	GoP	2,935,000.00				2,350,000.00				PICE / VACC / Res. Auditor	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		
Total Alloted Budget of Procurement Activities																		7,000,000.00															
Total Contract Price of Procurement Activites Conducted																		6,304,500.00															
Total Savings (Total Alloted Budget - Total Contract Price)																		695,500.00															

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																			0.00													

Prepared by:


REYNANTE B. SALAZAR, SR.
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Recommended for Approval by:


NENETTE K. IGNA
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BAC Chairperson

Approved by:


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District Engineer