

## Procurement Monitoring Report for Consulting Services from January 02 to June 30 2017

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Name of Agency: Name of Agency: **DPWH Regional Office VII**

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	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)
							Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES																
165002000400187	17CSH001-Consulting Services for the Conduct of Preliminary Detailed Engineering and Evaluation of Improvements Along Intersections of National Primary Roads in Cebu City Including the Cities of Talisay, Mandaue and Lapu-Lapu	Planning & Design Division	Public Bidding	1. Pre-Proc Conference	2/17/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	50,752,590.00					1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	6/6/2017 6/6/2017 6/6/2017		
				2. Ads/Post of IB	5/12/2017											
				3. Pre-bid Conference	6/8/2017											
				4. Eligibility Check	6/30/2017											
				5. Sub/Open of Bids	6/30/2017											
				6. Bid Evaluation												
				7. Post Qual												
				8. Notice of Award												
				9. Contract Signing												
				10. Notice to Proceed												
				11. Delivery/Completion												
				12. Inspection & Acceptance												
165002000400017	17CSH002-Consulting Services for the Conduct of Preliminary and Detailed Engineering, Economic Evaluation and Feasibility Study of the Mandaue City-Consolacion-Liloan Bypass Road	Planning & Design Division	Public Bidding	1. Pre-Proc Conference	6/8/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	50,681,000.00					1) COA 2) Cebu Contractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)			
				2. Ads/Post of IAEB	6/14/2017											
				3. Pre-bid Conference												
				4. Eligibility Check	6/20/2017											
				5. Sub/Open of Bids												
				6. Bid Evaluation												
				7. Post Qual												
				8. Notice of Award												
				9. Contract Signing												
				10. Notice to Proceed												
				11. Delivery/Completion												
				12. Acceptance/Turnover												
Total Allotted Budget of On-Going Procurement Activities							101,433,590.00									

Prepared by:

  
 ROSEMARY T. GEPTÉ  
 Procurement Head

Recommended for Approval by:

  
 JUBY B. CORDON, CEO  
 BAC Chairman

APPROVED:

  
 ADOR G. CANLAS, CESO IV  
 Regional Director