

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2017 (Consultancy Services)

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2017 (Consultancy Services)																															
Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
																	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																															
16500200040006	Consultancy Services for the Conduct of Preliminary Detailed Engineering (PDE) Activities of MFO 1 - National Road Network Services and Construction/Widening of Bridges Projects, Project I.D. # 17CSDG-04.	Planning and Design Section	Public Bidding	07/31/17	08/01/17	08/16/17	08/15/17	08/29/17	08/29/17	08/30/17	08/31/17	09/04/17	09/05/17	12/03/17	-	FY 2017 Reg. Infra R.A. 10924	P	4,767,755.32	-	✓	4,753,600.00	-	✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	08/16/17	08/15/17	08/29/17	-	-	-	
169002000400438	Consultancy Services for the Conduct of Preliminary Survey of Various Proposed Bypasses/Diversion Roads of Cavite 2nd District Engineering Office, Project I.D. # 17-CSDG-05.	Planning and Design Section	Public Bidding	09/19/17	09/22/17	10/06/17	10/05/17	10/17/17	10/18/17	10/19/17	10/20/17	10/26/17	10/27/17	12/25/17	-	FY 2017 Reg. Infra R.A. 10924	P	2,449,870.00	-	✓	2,420,000.00	-	✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/05/17	10/05/17	10/17/17	-	-	-	
Total Allotted Budget of Procurement Activities																	P	2,449,870.00													
Total Contract Price of Procurement Activities Conducted																	P	2,420,000.00													
Total Savings (Total Allotted Budget - Total Contract Price)																		29,870.00													
ON-GOING PROCUREMENT ACTIVITIES																															
	Bridge Detailed Engineering Design, Sub- Surface Soil Exploration Works and Resettlement Action Plan for the Construction of Tagaytay Bypass Road and Maragondon By-pass Road, Project I.D. # 17CSDG-06.	Planning and Design Section	Public Bidding	09/22/17	09/25/17	10/10/17	10/09/17	10/23/17	10/24/17 to 10/26/17	10/27/17 to 10/31/17	-	-	-	-	-	GAA 2016	P	3,599,999.97	-	✓	0.00	-	✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/10/17	10/09/17	10/23/17	-	-	-	
	Consultancy Services for the Conduct of Preliminary Detailed Engineering (PDE) Activities of Construction of Brgy. Hall, Brgy. Esperanza Ibaña, Alfonso, Cavite and Construction of Water System, Brgy. Sangay East and Brgy. Maharlika East, Tagaytay City, Project I.D. # 17-CSDG-07.	Planning and Design Section	Public Bidding	10/13/17	10/18/17	11/03/17	11/03/17	11/16/17	11/17/17 to 11/20/17	11/21/17 to 11/24/17	-	-	-	-	-	GAA 2016	P	504,000.00	-	✓	0.00	-	✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/03/17	11/03/17	11/16/17	-	-	-	
Total Allotted Budget of On-going Procurement Activities																	P	4,103,999.97													

Prepared by:
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Recommended for Approval by:
EMERALDO B. BAYOT
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BAG Chairman

APPROVED
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