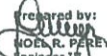


ANNEX B

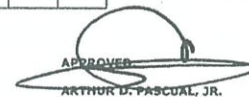
DPWH, Cavite II DEO Procurement Monitoring Report as of June 30, 2018 (Consultancy Services)

Code (IACSBAP)	Procurement Program/Project	PAC/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	AEC (TRP)			Contract Cost (TRP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from this APP)
				Pre-Proc Conference	Adm/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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
200000100211000	Conduct of Feasibility Study with 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. # 17-CSDG-06	Planning and Design Section	Public Bidding	09/22/17	09/25/17	10/18/17	10-03/17 to 10/09/17	10/17/17	10/18/17 to 10/23/17	10/24/17 to 10/30/17	02/26/18	04/10/18	04/11/18	07/09/18	-	FY 2018 Reg. Infra R.A. 10964	P 3,599,999.97	-	✓	3,520,000.00		✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	10/09/17	10/09/17	10/09/17	-	-	-
200000100031000	Consultancy Services for the Conduct of Preliminary Detailed Engineering (PDE) Activities of Construction of Brgy. Hall, Brgy. Esperanza Ibaba, Alfonso, Cambe and Construction of Water System, Brgy. Sungay East and Brgy. Mahanilla East, Tagaytay City, Project I.D. # 17-CSDG-07	Planning and Design Section	Public Bidding	10/16/18	10/18/17	11/03/17	10/26/17 to 11/03/17	11/10/17	11/10/17 to 11/15/17	11/16/17 to 11/22/17	04/02/18	04/10/18	04/11/18	11/30/18	-	FY 2018 Reg. Infra R.A. 10964	P 504,000.00	-	✓	500,000.00		✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	11/02/17	11/02/17	11/02/17	-	-	-
Total Allocated Budget of Procurement Activities																	P	4,103,999.97											
Total Contract Price of Procurement Activities Conducted																	P	4,020,000.00											
Total Savings (Total Allocated Budget - Total Contract Price)																		83,999.97											
ON-GOING PROCUREMENT ACTIVITIES																													
	N/A																												
Total Allocated Budget of On-going Procurement Activities																	P	-											

Prepared by:

 NOEL R. PEREY
 Engineer III
 Head, Procurement Unit

Recommended for Approval by:

 ESMERALDO B. BAYOT
 Assistant District Engineer
 SAC Chairperson

APPROVED

 ARTHUR D. PASCUAL, JR.
 District Engineer
 Head of the Procuring Entity