

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, CAVITE SUB-DISTRICT ENGINEERING OFFICE, CARMONA, CAVITE, PROCUREMENT MONITORING REPORT**  
July 05, 2019

**CONSULTING SERVICES**

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	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 IAEB	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
19CSDQ01	Consulting Services for the Conduct of Feasibility Study of the Proposed Aginaldo Highway – Governor's Drive Interchanges	Planning and Design Section	Competitive	13/02/2019	20/02/2019	28/02/2019	19/03/2019	20/03/2019	26/03/2019							NET FY 2019	₱5,900,000.00			₱5,123,985.00			VACC, NACAP & RESIDENT AUDITOR	22/02/2019	22/02/2019	22/02/2019	22/02/2019	22/02/2019	22/02/2019	NOA was held in abeyance pending the release of funds.
19CSDQ02	Conduct of Consultancy Services for The Parcellary Survey for FY 2019 And 2020 Infrastructure Projects in Cavite	Planning and Design Section	Negotiated Procurement	N/A												GAA YEAR 2018	₱321,183.00												The Procurement activities are still on - going.	

Prepared by:

  
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BAC Secretariat

Recommended for Approval by:

  
**ELENA M. CASTILAN**  
BAC Chairperson

APPROVED:

  
**DONNIE D. CUNA**  
Head of the Procuring Entity