

ANNEX B  
DPWH CEBU 2ND DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report as of July to December 2018

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)
				Pre-Proc Conference	Ads/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		Total	MOOE	CO(EAO)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CONSULTANCY PROCUREMENT ACTIVITIES																														
18-CSHE-0003	Conduct of Feasibility Study/Preliminary Detailed Engineering of Projects - Soil Investigation of School Building Projects for 76 School Sites		Public Bidding		12/11/2018	12/19/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018	12/28/2018					CY 2019 DPWH Infrastructure Program	14,364,000.00		14,364,000.00	14,277,588.00		14,277,588.00	Resident Auditor; Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Baritay Lungsangan "Kasabag Sa Sugbo"		12/21/2018	12/21/2018	12/26/2018	12/27/2018		
18-CSHE-0004	Conduct of Feasibility Study/Preliminary Detailed Engineering of Projects - Soil Investigation of School Building Projects for 54 School Sites		Public Bidding		12/11/2018	12/19/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018	12/28/2018					CY 2019 DPWH Infrastructure Program	10,710,000.00		10,710,000.00	10,694,666.40		10,694,666.40	Resident Auditor; Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Baritay Lungsangan "Kasabag Sa Sugbo"		12/21/2018	12/21/2018	12/26/2018	12/27/2018		
18-CSHE-0005	Conduct of Feasibility Study/Preliminary Detailed Engineering of Projects - Soil Investigation of School Building Projects for 55 School Sites		Public Bidding		12/11/2018	12/19/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018	12/28/2018					CY 2019 DPWH Infrastructure Program	10,395,000.00		10,395,000.00	10,294,978.00		10,294,978.00	Resident Auditor; Catholic Bishop Conference of the Phils; Phil. Institute of Civil Engineers- Cebu Chapter; Baritay Lungsangan "Kasabag Sa Sugbo"		12/21/2018	12/21/2018	12/26/2018	12/27/2018		
Total Alloted Budget of Procurement Activities																	35,469,000.00		35,469,000.00											
Total Contract Price of Procurement Activites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																	201,767.60													

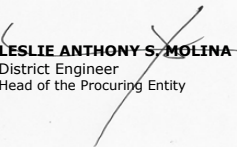
Prepared by:

  
**LALAINÉ D. CAUSIN**  
BAC Secretariat

Recommended for Approval by:

  
**MAMINTAL M. AMER**  
BAD Chairman

APPROVED:

  
**LESLIE ANTHONY S. MOLINA**  
District Engineer  
Head of the Procuring Entity