

ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Consultancy Services as of January 01, 2020

(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19CSH D0001	SOIL EXPLORATION OF VARIOUS INFRASTRUCTURE PROJECTS UNDER PROPOSED FY 2020 PROJECTS: 1.Reconstruction of Daguisungan Bridge, Medellin, Cebu; 2.Reconstruction of Luy-a Bridge, Medellin, Cebu; 3. Const./Maint. of Flood Control Structures along Dayhagon River Phase I, Medellin, Cebu; 4. Const./Maint. of Flood Control Structures along Dayhagon River Phase II, Bogo City, Cebu; 5. Const./Maint. of Flood Control Structures along Libjo River, Tabogon, Cebu; 6. Const./Maint. of Flood Control Structures along Poblacion, Daanbantayan,Cebu; 7. Const./Maint. of Flood Control Structures along Bongon River, Tabuelan, Cebu; 8. Const./Maint. of Flood Control Structures along Sinabag River, Bogo City, Cebu; 9. Const./Maint. of Flood Control Structures along Bangon River, Medellin, Cebu; 10.Rehab/Reconst. of Road with Slip, Slope Collapse and Landside, Antonio Y De Pio Highway, K0120+900-121+146, K0134+209-K0134+585, San Remigio, Cebu; 11. Rehab/Reconst. of Road with Slip, Slope Collapse and Landside, Cebu North Hagnaya Wharf Road, K089+397-K089+637, Bogo City, Cebu; 12. Rehab/Reconst. of Road with Slip, Slope Collapse and Landside, Sogod-Tabuelan Road, K0109+660-K0109+870, K0116+000-K0116+737; 13.Const./Improvement of Access Roads leading to Declared Tourism Destinations, Brgy. Curva, Medellin to Brgy. Poblacion, Daanbantayan leading to Maya Roro Port to Malapasua Island, Cebu Package I; 14. Const./Improvement of Access Roads leading to Declared Tourism Destinations, Brgy. Curva, Medellin to Brgy. Poblacion, Daanbantayan leading to Maya Roro Port to Malapasua Island, Cebu Package II & 15.Widening of Tacup Bridge along Antonio Y De Pio Highway	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	Competitive Bidding	10/11/2019	10/15-21/2019	10/29/2019	10/22/2019	11/11/2019	11/12-15/2019	11/21-25/2019	11/26/2019	11/26/2019	11/27/2019-12/4/2019	12/10/2019			GoP	1,992,663.65		1,992,663.65	1,815,950.00		1,815,950.00	1) COA 2) PICE 3) Kaabag Sa Sugbo Foundation, Inc.	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019		
19CSH D0002	Detailed Engineering Design and Program of Works Preparation of Construction of Reservoir, Barangay Kawit, Medellin, Cebu	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A/	10/31/2019-11/6/2019	N/A	11/11/2019	11/11/2019	11/12-15/2019	11/21-25/2019	11/26/2019	11/26/2019	11/27/2019	12/2/2019			GoP	345,504.54		345,504.54	345,000.00		345,000.00	1) COA 2) PICE 3) Kaabag Sa Sugbo Foundation, Inc.	N/A	N/A	N/A	N/A	N/A		
19CSH D0003	Parcellary Survey along Cebu North Hagnaya Wharf Road, K077+800-K081+000, K087+700-K092+000 & K097+852- K0100+000, Tabogon & Bogo City, Cebu	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	Competitive Bidding	10/28/2019	10/31/2019-117/2019	11/15/2019	11/8/2019	11/27/2019	11/27/2019	11/28-29/2019	11/30/2019	11/30/2019	12/2-4/2019	12/10/2019			GoP	5,443,461.42		5,443,461.42	5,443,000.00		5,443,000.00	1) COA 2) PICE 3) Kaabag Sa Sugbo Foundation, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019		
19CSH D0004	Parcellary Survey along Bogo-Curva-Medellin-Daanbantayan-Maya Road, K0118+000-K0119+000 & K0143+000-K0144+355, Medellin & Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	Competitive Bidding	10/28/2019	10/31/2019-117/2019	11/15/2019	11/8/2019	11/27/2019	11/27/2019	11/28-29/2019	11/30/2019	11/30/2019	12/2-4/2019	12/10/2019			GoP	1,328,705.60		1,328,705.60	1,328,000.00		1,328,000.00	1) COA 2) PICE 3) Kaabag Sa Sugbo Foundation, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019		
19CSH D0005	Parcellary Survey along 1) Toledo-Tabuelan Road, K0107+000- K0108+480, Tabuelan, Cebu; 2) Sogod-Tabuelan Road, K0109±519-K0109+000, Tabuelan, Cebu & 3) Antonio Y De Pio Highway, K0109±505-K0110+383 & K0133+000-K0135+000, Tabuelan & San Remigio, Cebu	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	Competitive Bidding	10/28/2019	10/31/2019-117/2019	11/15/2019	11/8/2019	11/27/2019	11/27/2019	11/28-29/2019	11/30/2019	11/30/2019	12/2-4/2019	12/10/2019			GoP	3,227,823.67		3,227,823.67	3,227,000.00		3,227,000.00	1) COA 2) PICE 3) Kaabag Sa Sugbo Foundation, Inc.	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019		
19CSH D0006	Bathymetric/Hydrographic Survey at Barangay Gitingti, Medellin, Cebu	DPWH-CEBU 1ST DEO/Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A/	10/31/2019-11/6/2019	N/A	11/11/2019	11/11/2019	11/12-15/2019	11/21-25/2019	11/26/2019	11/26/2019	11/27/2019-12/4/2019	12/10/2019			GoP	739,200.00		739,200.00	739,200.00		739,200.00	1) COA 2) PICE 3) Kaabag Sa Sugbo Foundation, Inc.	N/A	N/A	N/A	N/A	N/A		
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Total Alloted Budget of Procurement Activities																			13077358.88													
Total Contract Price of Procurement Activites Conducted																						12898150										
Total Savings (Total Alloted Budget - Total Contract Price)																						179208.88										
ON-GOING PROCUREMENT ACTIVITIES																																
	NONE																		0													
																			0													
																			0													
																			0													
Total Alloted Budget of On-going Procurement Activities																			0													

Prepared by:

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Recommended for Approval by:

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