

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office  
Procurement Monitoring Report for the period July 2020 to December 2020

Code (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)
CONSULTING SERVICES - COMPLETED PROCUREMENT ACTIVITIES																																
200000100035000	CLUSTER I – Flaring of Intersections at 1. Cebu South Coastal Road Jct. A. Bacaltos St., Talisay City, Cebu 2. Cebu South Coastal Road Jct. San Isidro St., Talisay City, Cebu 3. Cebu South Coastal Road Jct. Uldog St., Talisay City, Cebu 4. Cebu South Coastal Road Jct. R. Rabaya Road, Talisay City, Cebu	Planning & Desing Section	YES	Competitive Bidding	09/07/2020	7/15/200	31/07/2020	24/07/2020	12/08/2020	12/08/2020	17/08/2020	18/08/2020	21/09/2020	23/09/2020	24/09/2020	N/A	N/A	FY 2020 RA 11465 Regular 2020 Current	1,050,000.00			1,035,000.00			Resident Auditor; Cooperative Development Authority; Phil.Inst. of Civil Engineers	31/07/2020	24/07/2020	12/08/2020	12/08/2020	17/08/2020	N/A	N/A
200000100035000	Improvement of Talisay Bypass Road, Talisay City, Cebu	Planning & Desing Section	YES	Competitive Bidding	N/A	15/07/2029	N/A	24/07/2020	05/08/2020	05/08/2020	10/08/2020	11/08/2020	11/08/2020	12/08/2020	13/08/2020	N/A	N/A	FY 2020 RA 11465 Regular 2020	567,000.00			565,300.00			Resident Auditor; Cooperative Development Authority; Phil.Inst. of Civil Engineers	N/A	24/07/2020	05/08/2020	05/08/2020	10/08/2020	N/A	N/A
200000100035000	Consulting Services for the Feasibility Study of the Proposed Talisay City Bypass Road Project	Planning & Desing Section	YES	Competitive Bidding	28/08/2020	03/09/2020	11/09/2020	08/09/2020	16/09/2020	16/09/2020	18/09/2020	9/21/202	21/09/2020	23/09/2020	24/09/2020	N/A	N/A	PDE 2020	3,400,000.00						Resident Auditor; Cooperative Development Authority; Phil.Inst. of Civil Engineers	11/09/2020	08/09/2020	16/09/2020	16/09/2020	18/09/2020	N/A	N/A
Total Alloted Budget of Procurement Activities																			5,017,000.00													
Total Contract Price of Procurement Actitvites Conducted																						1,600,300.00										
Total Savings (Total Alloted Budget - Total Contract Price)																			3,416,700.00													
CONSULTING SERVICES - ON-GOING PROCUREMENT ACTIVITIES																																
																			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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BAC Chairman

APPROVED:

  
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