

PROCUREMENT MONITORING REPORT (PMR)

CONSULTING SERVICES

18CSLD01 to 18CSLD37

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Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Consulting Services)
As of June 30, 2018

Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity										Source of Funds	ABC (Php)																
					Advert. of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO													
					Post of REOI																											
CY 2018 Projects																																
310302100035000	Contract ID # 18C5LD01 Geotechnical Exploration for the Construction of New Permanent Bridge, Coronon Br. II (800128MN) along Davao-Cotabato Rd (Davao City-Jct. Digos Sect), Sta. Cruz, Davao del Sur	Planning and Design Section	Public Bidding	-	08/03/2017	08/10/2017 - 08/14/2017	-	08/22/2017	08/23/2017 - 08/29/2017	08/31/2017 - 09/06/2017	09/07/2017 - 09/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	429,303.39	-	429,303.39													
					08/03/2017 - 08/09/2017																											
					Contract Cost (Php)															List of Invited Observers	Date of Received of Invitation								Remarks			
					Total																MOOE	CO	Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP
					427,500.00															-	427,500.00	COA	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-	-
																						Prov'l Coordinator PPVR	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-	
																						Office of the Clergy	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-	
																						PICPA	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-	
																						Office of the Cong'man	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-	
					CY 2018 Projects																											
310305100505000	Contract ID # 18C5LD02 Geotechnical Exploration for the Widening of Permanent Bridges, Kinuskusan Br. (800160MN) along Davao-Cotabato Rd (Jct. Digos-Cotabato Sect), Bansalan, Davao del Sur	Planning and Design Section	Public Bidding	-	08/03/2017	08/10/2017 - 08/14/2017	-	08/22/2017	08/23/2017 - 08/29/2017	08/31/2017 - 09/06/2017	09/07/2017 - 09/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	429,303.39	-	429,303.39													
					08/03/2017 - 08/09/2017																											
					Contract Cost (Php)															List of Invited Observers	Date of Received of Invitation								Remarks			
					Total																MOOE	CO	Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP
					427,500.00															-	427,500.00	COA	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-	-
																						Prov'l Coordinator PPVR	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-	
																						Office of the Clergy	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-	
																						PICPA	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-	
																						Office of the Cong'man	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-	

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Consulting Services)
As of June 30, 2018

Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (Php)		
					Advert. of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY 2018 Projects																			
310306100067000	Contract ID # 18CSLD03 Geotechnical Exploration for the Construction of New Permanent Bridge, Marber Br. (B00154MN) along Davao-Cotabato Rd. (Jct. Digos-Cotabato Sect), Bansalan, Davao del Sur	Planning and Design Section	Public Bidding	-	08/03/2017	08/10/2017 - 08/14/2017	-	08/22/2017	08/23/2017 - 08/29/2017	08/31/2017 - 09/06/2017	09/07/2017 - 09/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	429,303.39	-	429,303.39
					08/03/2017 - 08/09/2017														
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		427,500.00	-	427,500.00	COA	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-	-			
					Prov'l Coordinator PPVR	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					
					Office of the Clergy	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					
					PICPA	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					
					Office of the Cong'man	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					
		CY 2018 Projects																	
310305100506000	Contract ID # 18CSLD04 Geotechnical Exploration for the Widening of Permanent Bridges, Matanao Br. (B00156MN) along Davao-Cotabato Rd. (Jct. Digos-Cotabato Sect), Bansalan, Davao del Sur	Planning and Design Section	Public Bidding	-	08/03/2017	08/10/2017 - 08/14/2017	-	08/22/2017	08/23/2017 - 08/29/2017	08/31/2017 - 09/06/2017	09/07/2017 - 09/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	429,303.39	-	429,303.39
					08/03/2017 - 08/09/2017														
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		427,500.00	-	427,500.00	COA	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-	-			
					Prov'l Coordinator PPVR	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-				
					Office of the Clergy	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					
					PICPA	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					
					Office of the Cong'man	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					

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Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Advert. of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY 2018 Projects																			
310305100507000	Contract ID # 18CSLD05 Geotechnical Exploration for the Widening of Permanent Bridges, Munuan Br. (B00158MN) along Davao-Cotabato Rd (Jct. Digos-Cotabato Sect), Bansalan, Davao del Sur	Planning and Design Section	Public Bidding	-	08/03/2017	08/10/2017 - 08/14/2017	-	08/22/2017	08/23/2017 - 08/29/2017	08/31/2017 - 09/06/2017	09/07/2017 - 09/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	429,303.39	-	429,303.39
					08/03/2017 - 08/09/2017														
		Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		427,500.00	-	427,500.00	COA	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-	-				
					Prov'l Coordinator PPVR	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					
					Office of the Clergy	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					
					PICPA	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					
					Office of the Cong'man	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					
		CY 2018 Projects																	
Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds <th colspan="3">ABC (PhP)</th>	ABC (PhP)		
					Advert. of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY 2018 Projects																			
310302100004000	Contract ID # 18CSLD06 Geotechnical Exploration for the Replacement of Permanent Weak Bridges, Barizon Br. (B00144MN) along Davao-Cotabato Rd (Jct. Digos-Cotabato Sect), Matanao, Davao del Sur	Planning and Design Section	Public Bidding	-	08/03/2017	08/10/2017 - 08/14/2017	-	08/22/2017	08/23/2017 - 08/29/2017	08/31/2017 - 09/06/2017	09/07/2017 - 09/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D	-	Fund 101	285,997.92	-	285,997.92
					08/03/2017 - 08/09/2017														
		Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		284,000.00	-	284,000.00	COA	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-	-				
					Prov'l Coordinator PPVR	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					
					Office of the Clergy	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					
					PICPA	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					
					Office of the Cong'man	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					

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					Advert. of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	
					Post of REOI															
CY 2018 Projects																				
310306100006000	Contract ID # 18CSLD07 Geotechnical Exploration for the Construction of New Permanent Bridge, Ebreo Br. (B00134MN) along Davao-Cotabato Rd (Jct. Digos-Cotabato Sect), Digos City, Davao del Sur	Planning and Design Section	Public Bidding	-	08/03/2017 08/03/2017 - 08/09/2017	08/10/2017 - 08/14/2017	-	08/22/2017	08/23/2017 - 08/29/2017	08/31/2017 - 09/06/2017	09/07/2017 - 09/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	285,997.92	-	285,997.92	
					Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation								Remarks			
		Total	MOOE	CO	Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference		Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
		284,000.00	-	284,000.00	COA	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-						
					Prov'l Coordinator PPVR	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	-	-							
					Office of the Clergy	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	-	-							
					PICPA	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	-	-							
		Office of the Cong'man	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	-	-										
		CY 2018 Projects																		
		310306100017000	Contract ID # 18CSLD08 Geotechnical Exploration for the Construction of New Permanent Bridge, Managa Br. (B00142MN) along Davao-Cotabato Rd (Jct. Digos-Cotabato Sect), Matanao, Davao del Sur	Planning and Design Section	Public Bidding	-	08/03/2017 08/03/2017 - 08/09/2017	08/10/2017 - 08/14/2017	-	08/22/2017	08/23/2017 - 08/29/2017	08/31/2017 - 09/06/2017	09/07/2017 - 09/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	285,997.92	-
Contract Cost (Php)							List of Invited Observers	Date of Received of Invitation								Remarks				
Total	MOOE			CO	Pre-Proc. Conference	Eligibility Check		Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP					
284,000.00	-			284,000.00	COA	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-						
					Prov'l Coordinator PPVR	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-						
					Office of the Clergy	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-						
					PICPA	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-						
Office of the Cong'man	-			08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-									

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Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
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Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity										Source of Funds	ABC (PhP)			
					Advert. of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of REOI														
CY 2018 Projects																			
31030210006000	Contract ID # 18CSDL09 Geotechnical Exploration for the Replacement of Permanent Weak Bridges, Sacub Br. (B00148MN) along Davao-Cotabato Rd. (Jct. Digos-Cotabato Sect), Matanao, Davao del Sur	Planning and Design Section	Public Bidding	-	08/03/2017	08/10/2017 - 08/14/2017	-	08/22/2017	08/23/2017 - 08/29/2017	08/31/2017 - 09/06/2017	09/07/2017 - 09/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	285,997.92	-	285,997.92
					08/03/2017 - 08/09/2017														
		Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		284,000.00	-	284,000.00	COA	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-	-				
					Prov'l Coordinator PPVR	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					
					Office of the Clergy	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					
					PICPA	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					
					Office of the Cong'man	-	08/02/2017	-	08/02/2017	08/02/2017	08/02/2017	08/02/2017	-	-					
		CY 2018 Projects																	
320101102302000	Contract ID # 18CSDL10 Geotechnical Exploration for the Construction of Concrete Retevment along Cebulan River, Sta. Cruz, Davao del Sur	Planning and Desigr. Section	Public Bidding	-	08/17/2017	08/24/2017 - 08/23/2017	-	08/29/2017	08/30/2017	09/01/2017	09/05/2017 - 12/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	288,688.81	-	288,688.81
					08/17/2017 - 08/23/2017														
		Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		288,000.00	-	288,000.00	COA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-	-				
					Prov'l Coordinator PPVR	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					Office of the Clergy	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					PICPA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					Office of the Cong'man	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					

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					Advert. of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO													
					Post of REOI																											
CY 2018 Projects																																
320101102303000	Contract ID # 18CSLD11 Geotechnical Exploration for the Construction of Concrete Revetment along Coronon River, Sta. Cruz, Davao del Sur	Planning and Design Section	Public Bidding	-	08/17/2017	08/24/2017	-	08/29/2017	08/30/2017	09/01/2017	09/05/2017 - 12/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	288,688.81	-	288,688.81													
					08/17/2017 - 08/23/2017																											
					Contract Cost (PhP)															List of Invited Observers	Date of Received of Invitation										Remarks	
																					Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
					Total															MOOE	CO	COA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-	-
					288,000.00															-	288,000.00	Prov'l Coordinator PPVR	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-	
																						Office of the Clergy	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-	
																						PICPA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-	
																						Office of the Cong'man	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-	
					CY 2018 Projects																											
320101100048000	Contract ID # 18CSLD12 Geotechnical Exploration for the Construction of Concrete Revetment along Digos River, Curvada Section, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	-	08/17/2017	08/24/2017	-	08/29/2017	08/30/2017	09/01/2017	09/05/2017 - 12/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	288,688.81	-	288,688.81													
					08/17/2017 - 08/23/2017																											
					Contract Cost (PhP)															List of Invited Observers	Date of Received of Invitation										Remarks	
																					Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP		
					Total															MOOE	CO	COA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-	-
					288,000.00															-	288,000.00	Prov'l Coordinator PPVR	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-	
																						Office of the Clergy	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-	
																						PICPA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-	
																						Office of the Cong'man	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-	

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Consulting Services)
As of June 30, 2018

Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)		
					Advert. of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY 2018 Projects																			
32010110048000	Contract ID # 18CSDL13 Geotechnical Exploration for the Construction of Concrete Revetment along Digos River, Digos Bridge 1 Section, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	-	08/17/2017	08/24/2017	-	08/29/2017	08/30/2017	09/01/2017	09/05/2017 - 12/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	288,688.81	-	288,688.81
					08/17/2017 - 08/23/2017														
		Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		288,000.00	-	288,000.00	COA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					Prov't Coordinator PPVR	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					Office of the Clergy	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					PICPA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
		Office of the Cong'man	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-							
		CY 2018 Projects																	
Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds <th colspan="3">ABC (PhP)</th>	ABC (PhP)		
					Advert. of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY 2018 Projects																			
3201011023050000	Contract ID # 18CSDL14 Geotechnical Exploration for the Construction of Concrete Revetment along Digos River, Digos Bridge 2, Aplaya Section, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	-	08/17/2017	08/24/2017	-	08/29/2017	08/30/2017	09/01/2017	09/05/2017 - 12/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	288,688.81	-	288,688.81
					08/17/2017 - 08/23/2017														
		Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		288,000.00	-	288,000.00	COA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-				
					Prov't Coordinator PPVR	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-				
					Office of the Clergy	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-				
					PICPA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-				
		Office of the Cong'man	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-						

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Consulting Services)
As of June 30, 2018

Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (Php)		
					Advert. of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY 2018 Projects																			
320101102306000	Contract ID # 18CSLD15 Geotechnical Exploration for the Construction of Concrete Revetment along Digos River, Digos Bridge 2, Cogon Section, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	-	08/17/2017	08/24/2017	-	08/29/2017	08/30/2017	09/01/2017	09/05/2017 - 12/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	288,688.81	-	288,688.81
					08/17/2017 - 08/23/2017														
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		288,000.00	-	288,000.00	COA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-	-			
					Prov'l Coordinator PPVR	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					Office of the Clergy	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					PICPA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					Office of the Cong'man	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
CY 2018 Projects																			
320101102307000	Contract ID # 18CSLD16 Geotechnical Exploration for the Construction of Concrete Revetment along Digos River, Ruparan Section, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	-	08/17/2017	08/24/2017	-	08/29/2017	08/30/2017	09/01/2017	09/05/2017 - 12/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	434,600.33	-	434,600.33
					08/17/2017 - 08/23/2017														
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		434,000.00	-	434,000.00	COA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-	-			
					Prov'l Coordinator PPVR	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					Office of the Clergy	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					PICPA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					Office of the Cong'man	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Consulting Services)
As of June 30, 2018

Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)																
					Advert. of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO														
					Post of REOI																												
CY 2018 Projects																																	
320101102308000	Contract ID # 18C5LD17 Geotechnical Exploration for the Construction of Concrete Revetment along Digos River, Tres de Mayo Section (Ebreo Bridge), Digos City, Davao del Sur	Planning and Design Section	Public Bidding	-	08/17/2017	08/24/2017	-	08/29/2017	08/30/2017	09/01/2017	09/05/2017 - 12/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	288,688.81	-	288,688.81														
					08/17/2017 - 08/23/2017																												
					Contract Cost (PhP)															List of Invited Observers	Date of Received of Invitation								Remarks				
					Total																MOOE	CO	Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP	
					288,000.00																-	288,000.00	COA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-	-
					Prov'l Coordinator PPVR															-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-				
					Office of the Clergy															-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-				
					PICPA															-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-				
					Office of the Cong'man															-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-				
					CY 2018 Projects																												
320101102309000	Contract ID # 18C5LD18 Geotechnical Exploration for the Construction of Concrete Revetment along Digos River, Tres de Mayo Section, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	-	08/17/2017	08/24/2017	-	08/29/2017	08/30/2017	09/01/2017	09/05/2017 - 12/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	288,688.81	-	288,688.81														
					08/17/2017 - 08/23/2017																												
					Contract Cost (PhP)															List of Invited Observers	Date of Received of Invitation								Remarks				
					Total																MOOE	CO	Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP	
					288,000.00																-	288,000.00	COA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-
					Prov'l Coordinator PPVR															-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-			
					Office of the Clergy															-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-			
					PICPA															-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-			
					Office of the Cong'man															-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-			

Annex "B"
Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Consulting Services)
As of June 30, 2018

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Annex "B"

Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur

Procurement Monitoring Report (Consulting Services)

As of June 30, 2018

Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (Php)		
					Advert. of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY 2018 Projects																			
320101102310000	Contract ID # 18CSLD21 Geotechnical Exploration for the Construction of Concrete Retevment /Dike along Digos River, Aplaya, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	-	08/17/2017	08/24/2017	-	08/29/2017	08/30/2017	09/01/2017	09/05/2017 - 12/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	288,688.81	-	288,688.81
					08/17/2017 - 08/23/2017														
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		288,000.00	-	288,000.00	COA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-	-			
					Prov'l Coordinator PPVR	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					Office of the Clergy	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					PICPA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					Office of the Cong'man	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
		CY 2018 Projects																	
320101102311000	Contract ID # 18CSLD22 Geotechnical Exploration for the SPAMAST River Control Protection (along Matti River), Matti, Davao del Sur	Planning and Design Section	Public Bidding	-	08/17/2017	08/24/2017	-	08/29/2017	08/30/2017	09/01/2017	09/05/2017 - 12/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	288,688.81	-	288,688.81
					08/17/2017 - 08/23/2017														
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation										Remarks			
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		288,000.00	-	288,000.00	COA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-	-			
					Prov'l Coordinator PPVR	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					Office of the Clergy	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					PICPA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					Office of the Cong'man	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					

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Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Consulting Services)
As of June 30, 2018

Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (Php)		
					Advert. of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY 2018 Projects																			
320102100009000	Contract ID # 18CSLD23 Geotechnical Exploration for the Construction of Concrete Retevment along Padada-Mainit River, Guhing, Hagonoy, Davao del Sur	Planning and Design Section	Public Bidding	-	08/17/2017	08/24/2017	-	08/29/2017	08/30/2017	09/01/2017	09/05/2017 - 12/13/2017	12/14/2017 - 12/19/2017	12/21/2017 - 12/22/2017	30 C.D.	-	Fund 101	288,688.81	-	288,688.81
					08/17/2017 - 08/23/2017														
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		288,000.00	-	288,000.00	COA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-	-				
					Prov'l Coordinator PPVR	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					Office of the Clergy	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					PICPA	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
					Office of the Cong'man	-	08/17/2017	-	08/17/2017	08/17/2017	08/17/2017	08/17/2017	-	-					
		CY 2018 Projects																	
300104204861000	Contract ID # 18CSLD24 Subsurface Soil Exploration Survey for the Construction of Multipurpose Building (Athlete's Dormitory), Davao del Sur Sports and Cultural Center, Matti, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	-	10/25/2017	11/10/2017	-	11/17/2017	11/18/2017 - 11/20/2017	11/22/2017 - 11/23/2017	11/24/2017 - 12/21/2017	12/22/2017 - 12/28/2017	01/04/2018 - 01/05/2018	20 C.D.	-	Fund 101	100,000.00	-	100,000.00
					10/25/2017 - 10/31/2017														
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		98,700.00	-	98,700.00	COA	-	10/23/2017	-	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	-	-	-			
					Prov'l Coordinator PPVR	-	10/23/2017	-	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	-	-				
					Office of the Clergy	-	10/23/2017	-	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	-	-				
					PICPA	-	10/23/2017	-	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	-	-				
					Office of the Cong'man	-	10/23/2017	-	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	-	-				

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Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Consulting Services)
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Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (Php)		
					Advert. of REDI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REDI														
CY 2018 Projects																			
300104204865000	Contract ID # 18CSD25 Subsurface Soil Exploration Survey for the Construction of Multipurpose Building, Harada Butai, Sulop, Davao del Sur	Planning and Design Section	Public Bidding	-	10/25/2017	11/10/2017	-	11/17/2017	11/18/2017 - 11/20/2017	11/22/2017 - 11/23/2017	11/24/2017 - 12/21/2017	12/22/2017 - 12/28/2017	01/04/2018 - 01/05/2018	10 C.D.	-	Fund 101	50,000.00	-	50,000.00
					10/25/2017 - 10/31/2017														
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		49,200.00	-	49,200.00	COA	-	10/23/2017	-	10/23/2017	10/23/2017	10/23/2017	10/23/2017	-	-	-				
					Prov'l Coordinator PPVR	-	10/23/2017	-	10/23/2017	10/23/2017	10/23/2017	10/23/2017	-	-					
					Office of the Clergy	-	10/23/2017	-	10/23/2017	10/23/2017	10/23/2017	10/23/2017	-	-					
					PICPA	-	10/23/2017	-	10/23/2017	10/23/2017	10/23/2017	10/23/2017	-	-					
					Office of the Cong'man	-	10/23/2017	-	10/23/2017	10/23/2017	10/23/2017	10/23/2017	-	-					

Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (Php)		
					Advert. of REDI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REDI														
CY 2018 Projects																			
300104204866000	Contract ID # 18CSD26 Subsurface Soil Exploration Survey for the Construction of Multipurpose Building, Poblacion Dos, Bansalan, Davao del Sur	Planning and Design Section	Public Bidding	-	10/25/2017	11/10/2017	-	11/17/2017	11/18/2017 - 11/20/2017	11/22/2017 - 11/23/2017	11/24/2017 - 12/21/2017	12/22/2017 - 12/28/2017	01/04/2018 - 01/05/2018	10 C.D.	-	Fund 101	50,000.00	-	50,000.00
					10/25/2017 - 10/31/2017														
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation								Remarks					
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		49,200.00	-	49,200.00	COA	-	10/23/2017	-	10/23/2017	10/23/2017	10/23/2017	10/23/2017	-	-	-				
					Prov'l Coordinator PPVR	-	10/23/2017	-	10/23/2017	10/23/2017	10/23/2017	10/23/2017	-	-					
					Office of the Clergy	-	10/23/2017	-	10/23/2017	10/23/2017	10/23/2017	10/23/2017	-	-					
					PICPA	-	10/23/2017	-	10/23/2017	10/23/2017	10/23/2017	10/23/2017	-	-					
					Office of the Cong'man	-	10/23/2017	-	10/23/2017	10/23/2017	10/23/2017	10/23/2017	-	-					

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Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (Php)		
					Advert. of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY 2018 Projects																			
300119200110000	Contract ID # 18CSLD29 Geotechnical Exploration for the Construction of Foot Bridge, Brgy. Bato, Sta. Cruz, Davao del Sur	Planning and Design Section	Public Bidding	-	16/11/2017	23/11/2017	-	11/12/2017	12/12/2017	14/12/2017	12/15-22/ 2017	12/23-28/ 2017	1/4-5/ 2018	30 C.O.	-	Fund 101	240,010.02	-	240,010.02
					11/16-22/ 2017														
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		238,000.00	-	238,000.00	COA	-	11/15/2017	-	11/15/2017	11/15/2017	11/15/2017	11/15/2017	-	-					
					Prov'l Coordinator PPVR	-	11/15/2017	-	11/15/2017	11/15/2017	11/15/2017	11/15/2017	-	-					
					Office of the Clergy	-	11/15/2017	-	11/15/2017	11/15/2017	11/15/2017	11/15/2017	-	-					
					PICPA	-	11/15/2017	-	11/15/2017	11/15/2017	11/15/2017	11/15/2017	-	-					
					Office of the Cong'man	-	11/15/2017	-	11/15/2017	11/15/2017	11/15/2017	11/15/2017	-	-					
		CY 2018 Projects																	
300103200005000	Contract ID # 18CSLD30 Geotechnical Exploration Survey for the Construction of Municipal Building, Sta. Cruz, Davao del Sur	Planning and Design Section	Public Bidding	-	03/08/2018	03/15/2018	-	03/23/2018	03/24/2018 - 03/26/2018	03/28/2018	04/13/2018	05/17/2018 - 05/23/2018	05/30/2018 - 05/31/2018	30 C.O.	-	Fund 101	150,000.00	-	150,000.00
					03/08/2018 - 03/14/2018														
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		148,680.00	-	148,680.00	COA	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					Prov'l Coordinator PPVR	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					Office of the Clergy	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					PICPA	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					Office of the Cong'man	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					

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Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity										Source of Funds	ABC (Php)			
					Advert. of RDO	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of RDO														
CY 2018 Projects																			
300104204860000	Contract ID # 18CSDL31 Geotechnical Exploration Survey for the Construction of Multi-Purpose Building, Hagonoy, Davao del Sur	Planning and Design Section	Public Bidding	-	03/08/2018	03/15/2018	-	03/23/2018	03/24/2018 - 03/26/2018	03/28/2018	04/13/2018	05/17/2018 - 05/23/2018	05/30/2018 - 05/31/2018	20 C.D.	-	Fund 101	100,000.00	-	100,000.00
					03/08/2018 - 03/14/2018														
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation									Remarks				
		Total	MODE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		99,600.00	-	99,600.00	COA	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-	-			
					Prov'l Coordinator PPVR	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					Office of the Clergy	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					PICPA	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					Office of the Cong'man	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
		CY 2018 Projects																	
300104204874000	Contract ID # 18CSDL32 Geotechnical Exploration Survey for the Construction of Sangguniang Bayan Building, Sta. Cruz, Davao del Sur	Planning and Design Section	Public Bidding	-	03/08/2018	03/15/2018	-	03/23/2018	03/24/2018 - 03/26/2018	03/28/2018	04/13/2018	05/17/2018 - 05/23/2018	05/30/2018 - 05/31/2018	20 C.D.	-	Fund 101	100,000.00	-	100,000.00
					03/08/2018 - 03/14/2018														
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation									Remarks				
		Total	MODE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		99,600.00	-	99,600.00	COA	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-	-			
					Prov'l Coordinator PPVR	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-				
					Office of the Clergy	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-				
					PICPA	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-				
					Office of the Cong'man	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-				

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					Advert. of NEOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
					Post of NEOI														
CY 2018 Projects																			
300184204486900	Contract ID # 18CSLD33 Geotechnical Exploration Survey for the Construction of a 2-Storey Legislative Building, Sulop, Davao del Sur	Planning and Desgr. Section	Public Bidding	-	03/08/2018	03/15/2018	-	03/23/2018	03/24/2018 - 03/26/2018	03/28/2018	04/13/2018	05/17/2018 - 05/23/2018	05/30/2018 - 05/31/2018	10 C.D.	-	Fund 101	50,000.00	-	50,000.00
					03/08/2018 - 03/14/2018														
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		49,350.00	-	49,350.00	COA	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-	-				
					Prov'l Coordinator PPVR	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					Office of the Clergy	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					PCPA	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					Office of the Cong'man	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
		CY 2018 Projects																	
300119200110000	Contract ID # 18CSLD34 Geotechnical Exploration Survey for the Construction of a Multi-Purpose Building (Investment and Tourism Promotion Office Building), Brgy. Zone 3, Sta. Cruz, Davao del Sur	Planning and Design Section	Public Bidding	-	03/08/2018	03/15/2018	-	03/23/2018	03/24/2018 - 03/26/2018	03/28/2018	04/13/2018	05/17/2018 - 05/23/2018	05/30/2018 - 05/31/2018	10 C.D.	-	Fund 101	50,000.00	-	50,000.00
					03/08/2018 - 03/14/2018														
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		49,350.00	-	49,350.00	COA	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-	-				
					Prov'l Coordinator PPVR	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					Office of the Clergy	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					PCPA	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					Office of the Cong'man	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					

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Code/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity											Source of Funds	ABC (Php)		
					Advert. of REOI	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
					Post of REOI														
CY 2018 Projects																			
300104204877000	Contract ID # 18CSLD35 Geotechnical Exploration Survey for the Construction of Legislative Building, Sulop, Davao del Sur	Planning and Design Section	Public Bidding	-	03/08/2018	03/15/2018	-	03/23/2018	03/24/2018 - 03/26/2018	03/28/2018	04/13/2018	05/17/2018 - 05/23/2018	05/30/2018 - 05/31/2018	10 C.D.	-	Fund 101	50,000.00	-	50,000.00
					03/08/2018 - 03/14/2018														
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		49,350.00	-	49,350.00	COA	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-	-				
					Prov'l Coordinator PPVR	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					Office of the Clergy	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					PKCPA	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					Office of the Cong'man	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
		CY 2018 Projects																	
300119200110000	Contract ID # 18CSLD36 Geotechnical Exploration Survey for the Construction of Legislative Building, Sta. Cruz, Davao del Sur	Planning and Design Section	Public Bidding	-	03/08/2018	03/15/2018	-	03/23/2018	03/24/2018 - 03/26/2018	03/28/2018	04/13/2018	05/17/2018 - 05/23/2018	05/30/2018 - 05/31/2018	10 C.D.	-	Fund 101	50,000.00	-	50,000.00
					03/08/2018 - 03/14/2018														
		Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation									Remarks				
		Total	MOOE	CO		Pre-Proc. Conference	Eligibility Check	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	Explaining changes from the APP				
		49,350.00	-	49,350.00	COA	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-	-				
					Prov'l Coordinator PPVR	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					Office of the Clergy	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					PKCPA	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					
					Office of the Cong'man	-	02/26/2018	-	02/26/2018	02/26/2018	02/26/2018	02/26/2018	-	-					

Аппех "В"

Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur

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DOMINIO O. CABANOG
Engineer III
Head, Procurement Unit
and Concurrent Head, BAC Secretariat


JESSILEE SUSAN B. JUAB
Chief, Maintenance Section
BAC Chairperson

NICOMEDES D. PARILLA, JR.
District Engineer