ANNEX B

(Department of Public Works and Highways, davao del Norte District Engineering Office) Procurement Monitoring Report as of JANUARY TO JUNE 2018 (Consultancy)

Procurement Program/Project	PMO/ Bid-User	Mode of Procurement	Actual Procurement Activity: 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 & Acc	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
PLETED PROCUREMENT ACTIVITIES																												
Contract ID: 18LC0009-CS Project Name: Package 8 1. Subsurface Exploration Survey for the proposed Rehabilitation of Road, Brgy. Balangan, San Isidro-Brgy. Cebulida,Lusk with Bridge Component, Brgy Balangan, Asuncion, Davao del Norte.2. Subsurface Exploration Survey for the proposed Construction of Bunawan Bridge, Brgy. Concepcion, Asuncion, Davao del Norte.3. Subsurface Exploration Survey for the proposed Construction of Sauig Bridge, Brgy. Cabayoyo, Asuncion, Davao del Norte.4. Subsurface Exploration Survey for the proposed Construction of Mama Bridge, Brgy. San Miguel, San Isidro, Davao del Norte.5. Subsurface Exploration Survey for the proposed Construction of Angles Bridge, Brgy Manuangan, San Isidro, Davao del Norte.6. Subsurface Exploration Survey for the proposed Construction/ Improvement of Road, Lake Village with Bridge Component, Brgy. Sawata, San Isidro, Davao del Norte.	Planning	Public Mode	NA	13/02/2018	06/03/2018	22/02/2018	15/03/2018	13/03/2018	26/03/2018	02/04/2018	11/04/2018	11/04/2018	03/05/2018		CY 2018 PDE	₱1,315,946.29		₱1,315,946.29	₱1,306,800.00		₱1,306,800.00	06/03/2018	22/02/2018	13/03/2018	13/03/2018	26/03/2018		
Contract ID No.: 18CSLC09 Contract Name: PACKAGE – 9 1. Subsurface Exploration Survey for the proposed Construction of Earth dike with revetment along Tugaway River, Dujali, Davao del Norte. 2. Subsurface Exploration Survey for the proposed Construction of Concrete Revetment on steel sheet piles along Sauig River, protecting Tagum-Panabo Circumferential Road incl. ROW, Asuncion, Davao del Norte. 3. Subsurface Exploration Survey for the proposed Construction of Concrete Revetment on steel sheet piles along Sauig River, Cambanogoy Section, Asuncion, Davao del Norte. 4. Subsurface Exploration Survey for the proposed Construction of Concrete Revetment on steel sheet piles along Hijo River (Downstream of Hijo Bridge) incl. ROW, Tagum City, Davao del Norte. 5. Subsurface Exploration Survey for the proposed Construction of Concrete Revetment on steel sheet piles along Hijo River (Upstream of Hijo Bridge) incl. ROW, Tagum City, Davao del Norte. 6. Subsurface Exploration Survey for the proposed Construction of Earth dike with Revetment along Tugaway River Junction Median Channel, Carmen, Davao del Norte.	Area and Equipment	Public Mode	NA	05/04/2018	NA	13/04/2018	03/05/2018	07/05/2018	16/05/2018	21/05/2018	30/05/2018	30/05/2018	06/06/2018		CY 2018 PDE	₱315,142.02		₱315,142.02	₱313,800.00		₱313,800.00	NA	13/04/2018	03/05/2018	07/05/2018	16/05/2018		
Contract ID No.: 18CSLC10 Contract Name: PACKAGE – 10 1. Subsurface Exploration Survey for the proposed widening of Nanage Bridge 1 along Kapalong-Talaingod-Valencia (Bukidnon Road), Talaingod, Davao del Norte. 2. Subsurface Exploration Survey for the proposed widening of Nanage Bridge 2 along Kapalong-Talaingod-Valencia (Bukidnon Road), Talaingod, Davao del Norte.	Area and Equipment	Public Mode	NA	05/04/2018	NA	13/04/2018	03/05/2018	07/05/2018	16/05/2018	21/05/2018	30/05/2018	30/05/2018	16/06/2018		CY 2018 PDE	₱407,205.98		₱407,205.98	₱404,600.00		₱404,600.00	NA	13/04/2018	03/05/2018	07/05/2018	16/05/2018		
																2,038,294.29			2,025,200.00									

Total Alloted Budget of Procurement Activities	2,038,294.29
Total Contract Price of Procurement Activities Conducted	2,025,200.00
Total Savings (Total Alloted Budget - Total Contract Price) -	13,094.29

Prepared by:

NELITA L. ACAIN
Head, BAC TWG/BAC Secretariat

Recommended for Approval by:

CHARLIE S. MARAVILLA
BAC Chairperson

APPROVED:

NOEL C. [illegible]
District Engineer