

Annex "B"
DPWH, Davao City District Engineering Office
Procurement Monitoring Report (Consultancy)
As of June 30, 2018

Code //PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity															Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total	MOOE	CO				
	18CLB0001 Conduct Geotechnical Survey if the following: 1. Rehab/ Reconst. of Roads with slips, slope collapse and landslide along Davao City Diversion Road K1509+502-K1509+540, K1512+840-K1512+883, 2. Widening of permanent bridges Nakum Bridge (B00178MN) along Davao-Cotabato Old Road; 3. Construction of reinforced concrete revetment on steel sheet piles along Davao River, Bolton Bridge downstream section, Brgy. 76, sta. 1+000-sta.1+550, Brgy. 76, Davao City 4. Rehab/Reconst. of Roads with slips, slope collapse and landslide along Fatima-Malabog Road K1501+229-K1501+267,K1510+018-K1510+041,K1510+081-K1510+115,K1510+669-K1510+704; 5. Construction of Concrete Revetment along Lasang River, Lasang Section, Davao City 6. Installation of Gablons and Mattresses for slope protection and cut-off channel, starting point at sta. 0+0593 to exit point sta. 1+025, Brgy. Bunawan, Davao City 7. Installation of Gablons and Mattresses along Davao River Basin Flood Control structures along Mandug Section, DDF Subdivision Phase 5, Davao City 8. Installation of Gablons and Mattresses along Davao River Tigatoo Section (Jade Valley) sta. 14+008 - sta. 14+008 - sta. 14+678, left bank, Davao City 9. Construction of Concrete Road, Alternative Road from Region XI to Region X including (Jct. Davao City Diversion Road-Catalunan Grande-Talandang-Sumimao-Panalum-Tapak-Cabanglasan-Aglayan, Malaybalay, Davao City 10. Construction of Reinforced Concrete Revetment on Steel Sheet Piles along Davao River, Bolton Bridge Downstream Section, Right Bank, sta. 0+710-sta.1+000, Brgy. 76, Davao City 11. Construction of Concrete Revetment along Davao River, Ma-a, Davao City 12. Rehabilitation of Concrete Revetment along Davao River, Brgy. 1A, 2A, and 5A Section, Davao City 13. Const. of missing link/ new roads Fatima-Malabog Road (Malabog-Gumilam) including ROW, Davao del Sur 14. Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Jct. Fatima-Malabog Road leading to Megkawayan Peak Resort, Malabog, Davao City	Planning Section	Competitive Bidding	03/06/18	11/9/17 11/16/17	4/18/18	4/30/18	4/30/18	5/6/18	5/22/18	5/25/18	5/27/18	6/1/18	40CD		PDE	3,035,591.30					
Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks								
Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	(Explaining changes from the APP)									
3,022,600.00		P		COA PICE DPTCG CBCP NEDA	3/6/18	4/10/18	4/30/18	4/30/18	5/18/18	5/20/18	5/22/18	5/25/18	40CD									

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	18CLB0002 Geotechnical Investigation of Multi-Purpose Building District hall, Davao City a) Const./ Imp./ Rehab of 3 Storey Bunawan District Hall, Davao City b) Const./ Imp./ Rehab of Buhangin District Hall, Davao City c) Construction of Multi-Purpose Building (NBI) I.P. Laurel Avenue, Bajada, Davao City, and d) Construction of Multi-Purpose Building at dava oCity Police Office Camp Capt. Domingo Leonor, San Pedro Street	Planning Section	Competitive Bidding	06/06/18	5/28/18 6/17/18	6/10/18	6/22/18	6/22/18	7/7/18	7/25/18	7/27/18	7/29/18	8/1/18	45CD		PDE	640,000.00			
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)					
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./						
		636,400.80				6/6/18	6/18/18	6/10/18	6/28/18	7/6/18	7/20/18	7/22/18	8/1/18	45CD						
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				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over	Total		MOOE	CO	
	18CLB0003 Geotechnical Investigation for Flood Control, Davao City a) Bago River, et. Al	Planning Section	Competitive Bidding	06/06/18	5/28/18 6/17/18	6/10/18	6/22/18	6/22/18	7/7/18	7/25/18	7/27/18	7/29/18	8/1/18	90CD		PDE	3,360,000.00			
		Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)					
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./						
		3,347,560.44				6/6/18	6/18/18	6/10/18	6/28/18	7/6/18	7/20/18	7/22/18	8/1/18	90CD						

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				Pre-Proc. Conf.	Ads of IAB Post of IAB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.	Accept./ Turn-over		Total	MOOE	CO
	18CLB0004 Geotechnical Investigation of School Building at 1st LD and 2nd LD, Davao City a) 1st LD: Matina CES, et. al.	Planning Section	Competitive	06/06/18	5/28/18	6/10/18	6/22/18	6/22/18	7/7/18	7/25/18	7/27/18	7/29/18	8/1/18	45CD		PDE	1,440,000.00		
			Bidding		6/17/18														
		Contract Cost (Php)			List of Invited Observers			Receipt of Invitation								Remarks			
		Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./		plaining changes from the APP)			
		1,431,901.80			COA PICE DPTOG CBCP NEDA	6/6/18	6/18/18	6/10/18	6/28/18	7/6/18	7/20/18	7/22/18	8/1/18	45CD					

Prepared By:

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