

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2019

CANCELLED/FAILED PROCUREMENT ACTIVITIES FY 2018																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO	
FY 2018 Projects 18CSL003 Consulting Services for the Feasibility Study of the Four (4) Bypass Roads: a.) Jct. Fatima Malabog Road-Brgy. Gumitan, b.) Davao-Bukidnon Road (Jct. Marahan)-Brgy. Gumitan, c.) Malitbog-Kasilak-Consolacion Road and d.) Fatima-Malabog-Panabo City Road, Region XI (Identified Location)	Planning and Design Division	Public Bidding	08/30/18	09/04/18	9/11-17/18	09/24/18	-	-	-	-	-	-	-	-	150 c.d.		Fund 101	13,206,500.00		13,206,500.00
	Contract Cost (Php)			List of Invited Observers		Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)								
	-		-	COA	09/06/18	09/06/18	-	-	-			Bid Bulletin No.3 dated 09/26/18-CANCELLED (further review of the detailed estimates/ABC of the project in view of the changes of the total estimated length for the 4 bypass roads); Rebid as 18CSL008								

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				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO	
FY 2018 Projects 18CSL009 Consulting Services for the Feasibility Study of the Two (2) Bypass Roads: a.) Baganga Diversion Road and b.) Cateel Diversion Road, Davao Oriental	Planning and Design Division	Public Bidding	11/08/18	11/12/18 re-adv. 11/21/18	-	-	-	-	-	-	-	-	-	-	90 c.d.		Fund 101	8,859,023.75		8,859,023.75
	Contract Cost (Php)			List of Invited Observers		Date of Receipt of Invitation										Remarks				
	Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)								
	-		-	COA	-	-	-	-	-			Failure (no bidders responded to the request for expression of interest)								

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				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects 18CSL010 Consulting Services for the Feasibility Study of the Bypass Road: Maa Radio Station-Riverside-Jct. Bacaca Road, Davao City	Planning and Design Division	Public Bidding	11/08/18	11/12/18 re-adv. 11/21/18	-	-	-	-	-	-	-	-	-	90 c.d.		Fund 101	5,930,508.45		5,930,508.45
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
			Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
			-		-	COA	-	-	-	-	-	-	-	-	-	-	-	-	-

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects 18CSL011 Consulting Services for the Feasibility Study of the Bypass Road: Tagum City bypass Road, Tagum City	Planning and Design Division	Public Bidding	11/08/18	11/12/18	11/19-22/18	11/29/18	Technical 12/11/18 Financial 12/18/18	-	-	-	-	-	-	120 c.d.		Fund 101	8,521,676.95		8,521,676.95
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks		
			Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
			-		-	COA	11/13/18	11/13/18	11/13/18	-	-	-	-	-	-	-	-	-	-

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COMPLETED PROCUREMENT ACTIVITIES FY 2018																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects 18CSL001 Consulting Services for the Feasibility Study of the Bypass Road: Nabunturan-New Corella-Kapalong Road, Compostela Valley/Davao del Norte	Planning and Design Division	Public Bidding	08/30/18	09/04/18	9/11-17/18	09/24/18	Technical 10/09/18 Financial 10/23/18	10/24/18- 11/05/18	11/6-12/18	11/16/18	01/07/19	01/08/19	90 c.d.		Fund 101	9,245,800.00		9,245,800.00	
	Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation						Remarks						
	Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)							
	9,172,452.90		9,172,452.90	COA	09/06/18	09/06/18	09/13/18	09/13/18	09/13/18			NTP issued							
		200000100266000		PICE	09/06/18	09/06/18	09/13/18	09/13/18	09/13/18										

COMPLETED PROCUREMENT ACTIVITIES FY 2018																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects 18CSL002 Consulting Services for the Feasibility Study of the Bypass Road: DNAS-Laak Road, Compostela Valley	Planning and Design Division	Public Bidding	08/30/18	09/04/18	9/11-17/18	09/24/18	Technical 10/09/18 Financial 10/23/18	10/24/18- 11/05/18	11/6-12/18	11/16/18	01/07/19	01/08/19	150 c.d.		Fund 101	12,751,500.00		12,751,500.00	
	Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation						Remarks						
	Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)							
	11,997,798.75		11,997,798.75	COA	09/06/18	09/06/18	09/13/18	09/13/18	09/13/18			NTP issued							
		200000100263000		PICE	09/06/18	09/06/18	09/13/18	09/13/18	09/13/18										

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				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects 18CSL004 Consulting Services for the preparation of Architectural and Engineering (A&E) design for the Construction of Tagum City Multi-Purpose Building (Stadium) Barangay Madaam, Tagum City, Davao del Norte	Planning and Design Division	Public Bidding	10/02/18	10/09/18 re-adv. 11/22/18	11/29/18 -12/3/18	12/10/18	Technical 12/27/18 Financial 12/27/18	12/27/18	12/28/18	12/28/18	02/14/19	02/14/19	90 c.d.		Fund 101	20,000,000.00		20,000,000.00	
	Contract Cost (Php)			List of Invited Observers		Date of Receipt of Invitation										Remarks			
	Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)							
	17,426,775.00		17,426,775.00	COA	11/23/18	11/23/18	12/22/18	12/22/18	12/22/18			NTP issued							
			PICE	11/23/18	11/23/18	12/22/18	12/22/18	12/22/18											
			DPTCG	11/23/18	11/23/18	12/22/18	12/22/18	12/22/18											
			CBCP	11/23/18	11/23/18	12/22/18	12/22/18	12/22/18											
			NEDA	11/23/18	11/23/18	12/22/18	12/22/18	12/22/18											

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects 18CSL005 Consulting Services for the Feasibility Study of the Two (2) Bypass Roads: a) Bolila-Kibalatong-Bito-Mana Diversion Road and b) Talagutong-Baluntaya-Ticulon-Little Baguio Bypass Road, Davao Occidental	Planning and Design Division	Public Bidding	10/04/18	10/09/18	10/16-22/18	10/30/18	Technical 11/13/18 Financial 11/20/18	10/21/18-11/24/18	11/25/18-12/05/18	12/14/18	01/30/19	01/30/19	120 c.d.		Fund 101	10,096,313.10		10,096,313.10	
	Contract Cost (Php)			List of Invited Observers		Date of Receipt of Invitation										Remarks			
	Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)							
	9,869,953.20		9,869,953.20	COA	10/11/18	10/12/18	10/12/18	10/12/18	10/12/18			NTP issued							
			PICE	10/11/18	10/16/18	10/16/18	10/16/18	10/16/18											
			DPTCG	10/11/18	10/15/18	10/15/18	10/15/18	10/15/18											
			CBCP	10/11/18	10/16/18	10/16/18	10/16/18	10/16/18											
			NEDA	10/11/18	10/15/18	10/15/18	10/15/18	10/15/18											

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				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects 18CSL006 Consulting Services for the Feasibility Study of the Bypass Road: San Agustin-Sto. Niño-Kisulad-Tubalan Port Road, Davao Occidental	Planning and Design Division	Public Bidding	10/04/18	10/09/18	10/16-22/18	10/30/18	Technical 11/13/18 Financial 11/20/18	10/21/18- 11/24/18	11/25/18- 12/05/18	12/14/18	01/30/19	01/30/19	120 c.d.		Fund 101	7,790,779.35		7,790,779.35	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
			7,584,600.00		7,584,600.00	COA	10/11/18	10/12/18	10/12/18	10/12/18	10/12/18			NTP issued					
			PICE	10/11/18	10/16/18	10/16/18	10/16/18	10/16/18											
			DPTCG	10/11/18	10/15/18	10/15/18	10/15/18	10/15/18											
			CBCP	10/11/18	10/16/18	10/16/18	10/16/18	10/16/18											
			NEDA	10/11/18	10/15/18	10/15/18	10/15/18	10/15/18											

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				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects 18CSL007 Consulting Services for the Feasibility Study of the Bypass Road: Don Mariano Marcos-Macangao Road, Davao Oriental 2nd	Planning and Design Division	Public Bidding	10/04/18	10/09/18	10/16-22/18	10/30/18	Technical 11/13/18 Financial 11/20/18	10/21/18- 11/24/18	11/25/18- 12/05/18	12/14/18	03/04/19	03/04/19	120 c.d.		Fund 101	8,017,622.25		8,017,622.25	
			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
			7,960,960.00		7,960,960.00	COA	10/11/18	10/12/18	10/12/18	10/12/18	10/12/18			NTP issued					
			PICE	10/11/18	10/16/18	10/16/18	10/16/18	10/16/18											
			DPTCG	10/11/18	10/15/18	10/15/18	10/15/18	10/15/18											
			CBCP	10/11/18	10/16/18	10/16/18	10/16/18	10/16/18											
			NEDA	10/11/18	10/15/18	10/15/18	10/15/18	10/15/18											

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				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects 18CSL008 Consulting Services for the Feasibility Study of the Four (4) Bypass Roads: a.) Jct. Fatima Malabog Road-Brgy. Gumitan, b.) Davao-Bukidnon Road (Jct. Marahan)-Brgy. Gumitan, c.) Malitbog-Kasilak-Consolacion Road and d.) Fatima-Malabog-Panabo City Road, Region XI (Identified Location)	Planning and Design Division	Public Bidding	10/17/18	10/23/18	10/30/18-11/07/18	11/14/18	Technical 11/26/18 Financial 12/03/18	12/4-7/18	12/8-19/18	12/27/18	01/18/19	01/18/19	165 c.d.		Fund 101	14,816,615.95		14,816,615.95	
	Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation						Remarks						
	Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)							
	14,811,337.50		14,811,337.50	COA	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18			NTP issued							

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects 18CSL012 Consulting Services for the Feasibility Study of the Flyover: Toril Flyover, Davao City	Planning and Design Division	Public Bidding	11/08/18	11/12/18	11/19-22/18	11/29/18	Technical 12/11/18 Financial 12/18/18	12/19-20/18	12/21-27/18	12/28/18	02/04/19	02/04/19	90 c.d.		Fund 101	8,701,831.20		8,701,831.20	
	Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation						Remarks						
	Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)							
	8,521,298.51		8,521,298.51	COA	11/13/18	11/13/18	11/13/18	11/13/18	11/13/18			NTP issued							

(Note: not included in the computation - 4 Cancelled Projects (18CSL003, 18CSL009, 18CSL010 & 18CSL011))

COMPLETED PROCUREMENT ACTIVITIES - CONSULTING SERVICES (FY 2018)

Total Alloted Budget of Procurement Activities	P91,420,461.85
Total Contract Price of Procurement Activities Conducted	P87,345,175.86
Total Savings (Total Alloted Budget-Total Contract Price)	P4,075,285.99

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ON-GOING PROCUREMENT ACTIVITIES FY 2018																			
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				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects 18CSL013 Consulting Services for the Feasibility Study of the Bypass Road Monkayo, Compostela Valley-Veruela, Agusan del Sur Road, Compostela Valley	Planning and Design Division	Public Bidding	03/04/19	03/07/19	3/14-19/19	03/26/19	Technical 04/11/19 Financial 04/25/19	4/26-29/19	4/30/19- 05/06/19	05/16/19			150 c.d.		Fund 101	8,323,886.60		8,323,886.60	
	Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation						Remarks						
	Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)							
	8,286,492.00		8,286,492.00	COA PICE DPTCG CBCP NEDA	03/08/19 03/08/19 03/08/19 03/08/19 03/08/19	03/08/19 03/08/19 03/08/19 03/08/19 03/08/19	03/08/19 03/08/19 03/08/19 03/08/19 03/08/19	03/08/19 03/08/19 03/08/19 03/08/19 03/08/19	03/08/19 03/08/19 03/08/19 03/08/19 03/08/19										
200000100039000 SR2018-02-005849-EXT dtd 01/01/19 (PDE) FY 2018 RA 10964 REGULAR 2018 CURRENT																			

ON-GOING PROCUREMENT ACTIVITIES FY 2018																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects 18CSL014 Consulting Services for the Pre-Feasibility Study of Tagum City Bypass Road, Tagum City	Planning and Design Division	Public Bidding	03/14/19	03/20/19	3/27/19- 04/03/19	04/10/19	Technical 04/22/19 Financial 05/06/19	5/7-8/19	5/9-17/19	05/27/19			120 c.d.		Fund 101	6,599,996.95		6,599,996.95	
	Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation						Remarks						
	Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)							
	6,539,325.00		6,539,325.00	COA PICE DPTCG CBCP NEDA	03/20/19 03/20/19 03/22/19 03/22/19 03/20/19	03/20/19 03/20/19 03/22/19 03/22/19 03/20/19	03/20/19 03/20/19 03/22/19 03/22/19 03/20/19	03/20/19 03/20/19 03/22/19 03/22/19 03/20/19	03/20/19 03/20/19 03/22/19 03/22/19 03/20/19										
200000100268000 SR2018-02-004468-EXT dtd 01/01/19 (PDE) FY 2018 RA 10964 EXT. REGULAR 2018 CONT.																			

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FY 2018 Projects 18CSL015 Consulting Services for the Pre-Feasibility Study of the Two (2) bypass roads: a.) Baganga Diversion Road and b.) Cateel Diversion Road, Davao Oriental	Planning and Design Division	Public Bidding	03/14/19	03/20/19	3/27/19- 04/03/19	04/10/19	Technical 04/22/19 Financial 05/06/19	5/7-8/19	5/9-17/19	05/27/19			90 c.d.		Fund 101	6,499,998.93		6,499,998.93													
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
																			Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)		
																			6,409,575.00		6,409,575.00	COA	03/20/19	03/20/19	03/20/19	03/20/19	03/20/19				
200000100262000			PICE	03/20/19	03/20/19	03/20/19	03/20/19	03/20/19																							
SR2018-02-004442-EXT dtd 01/01/19 (PDE)			DPTCG	03/22/19	03/22/19	03/22/19	03/22/19	03/22/19																							
FY 2018 RA 10964 EXT. REGULAR 2018 CONT.			CBCP	03/22/19	03/22/19	03/22/19	03/22/19	03/22/19																							
			NEDA	03/20/19	03/20/19	03/20/19	03/20/19	03/20/19																							

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO												
FY 2018 Projects 18CSL016 Consulting Services for the Pre-Feasibility Study of Maa Radio Station-Riverside-Jct Bacaca Road, Davao City	Planning and Design Division	Public Bidding	03/14/19	03/20/19	03/20/19 re-adv. 03/29/19 04/12/19	4/22-24/19	05/02/19	Technical 05/14/19 Financial 05/21/19	5/22-27/19	5/28/19- 06/07/19	06/17/19			90 c.d.	Fund 101	4,999,997.70		4,999,997.70													
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
																			Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)		
																			4,991,070.00		4,991,070.00	COA	04/13/19	04/13/19	04/13/19	04/13/19	04/13/19				
200000100264000			PICE	04/13/19	04/13/19	04/13/19	04/13/19	04/13/19																							
SR2018-02-004446-EXT dtd 01/01/19 (PDE)			DPTCG	04/13/19	04/13/19	04/13/19	04/13/19	04/13/19																							
FY 2018 RA 10964 EXT. REGULAR 2018 CONT.			CBCP	04/13/19	04/13/19	04/13/19	04/13/19	04/13/19																							
			NEDA	04/13/19	04/13/19	04/13/19	04/13/19	04/13/19																							

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO
FY 2018 Projects 18CSL017 Consulting Services for the Feasibility Study of Panacan Bypass Road (Jct. DC Diversion Road-Jct. Malagamot Road-Jct. Mudiang Road-Jct. Eliong Road-Crossing Mahayag Road- Jct. Daang Maharlika Road, Davao City), Davao City	Planning and Design Division	Public Bidding	03/20/19	03/26/19	4/2-10/19	04/17/19	Technical 04/29/19 Financial 05/14/19	5/15-22/19	5/23-29/19	06/07/19			120 c.d.		Fund 101	9,183,936.75		9,183,936.75	
	Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation						Remarks						
	Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)							
	9,000,255.00		9,000,255.00	COA	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19										
		200000100039000		PICE	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19										
	SR2018-02-005849-EXT dtd 01/01/19 (PDE)		DPTCG	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19											
	FY 2018 RA 10964 EXT. REGULAR 2018 CONT.		CBCP	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19											
			NEDA	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19											

ON-GOING PROCUREMENT ACTIVITIES - CONSULTING SERVICES (FY 2018)	
Total Alloted Budget of On-going Procurement Activities	P35,607,816.93

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2019

ON-GOING PROCUREMENT ACTIVITIES FY 2019																																
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO													
FY 2019 Projects 19CSL001 Consulting Services for the Feasibility Study of Carmen-Tagum City Coastal Road, Davao del Norte	Planning and Design Division	Public Bidding	03/20/19	03/26/19	4/2-10/19	04/17/19	Technical 04/29/19 Financial 05/14/19	5/15-22/19	5/23-31/19					180 c.d.		Fund 101	11,324,328.30		11,324,328.30													
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
																				Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)		
																							COA	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19			waiting for the release of funds
			PICE	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19																							
			DPTCG	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19																							
			CBCP	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19																							
			NEDA	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19																							

ON-GOING PROCUREMENT ACTIVITIES FY 2019																																
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO													
FY 2019 Projects 19CSL002 Consulting Services for the Feasibility Study of the two (2) Proposed Roads in Davao City: a) Eden-Bato Road and b) Matina Biao Road, Davao City	Planning and Design Division	Public Bidding	03/20/19	03/26/19	4/2-10/19	04/17/19	Technical 04/29/19 Financial 05/14/19	5/15-22/19	5/23-31/19					150 c.d.		Fund 101	11,299,992.20		11,299,992.20													
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
																				Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)		
																							COA	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19			waiting for the release of funds
			PICE	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19																							
			DPTCG	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19																							
			CBCP	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19																							
			NEDA	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19																							

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO												
FY 2019 Projects 19CSL003 Consulting Services for the Feasibility Study of Monkayo-Montevista Road, Compostela Valley	Planning and Design Division	Public Bidding	03/20/19	03/26/19	4/2-10/19	04/17/19	Technical 04/29/19 Financial 05/14/19	5/15-22/19	5/23-31/19				150 c.d.		Fund 101	8,400,000.00		8,400,000.00													
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
																			Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)		
																						COA	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19		waiting for the release of funds	
			PICE	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19																						
			DPTCG	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19																						
			CBCP	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19																						
			NEDA	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19																						

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO												
FY 2019 Projects 19CSL004 Consulting Services for the Feasibility Study of the two (2) Proposed Roads in Compostela Valley: a) Mawab-Nabunturan Road and b) Maragusan-Paloc Road, Compostela Valley	Planning and Design Division	Public Bidding	03/20/19	03/26/19	4/2-10/19	04/17/19	Technical 04/29/19 Financial 05/14/19	5/15-22/19	5/23-31/19				190 c.d.		Fund 101	10,199,997.80		10,199,997.80													
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
																			Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)		
																						COA	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19		waiting for the release of funds	
			PICE	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19																						
			DPTCG	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19																						
			CBCP	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19	03/28/19																						
			NEDA	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19																						

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO												
FY 2019 Projects 19CSL005 Consulting Services for the Feasibility Study of the two (2) Proposed Roads in Davao del Norte: a) B.E. Dujali Road Network and b) Talaingod-Sto. Tomas Road, Davao del Norte	Planning and Design Division	Public Bidding	03/20/19	03/26/19	4/2-10/19	04/17/19	Technical 04/29/19 Financial 05/14/19	5/15-22/19	5/23-31/19				210 c.d.		Fund 101	16,399,993.80		16,399,993.80													
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
																			Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)		
																						COA	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19	03/27/19	waiting for the release of funds		

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)														
				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO												
FY 2019 Projects 19CSL006 Consulting Services for the Pre-Feasibility Study of the Three (3) Proposed Roads in Davao del Norte/Davao City: a) Tagum-Paialum Road, b) Panabo Wharf Road and c) Bunawan-Malabog Road, Davao del Norte/Davao City	Planning and Design Division	Public Bidding	03/26/19	03/29/19 re-adv. 04/12/19	4/22-24/19	05/02/19	Technical 05/14/19 Financial 05/21/19	5/22-27/19	5/28/19- 06/06/19				180 c.d.		Fund 101	10,399,996.95		10,399,996.95													
																			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
																			Total	MOOE	CO		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)		
																						COA	04/13/19	04/13/19	04/13/19	04/13/19	04/13/19	04/13/19	waiting for the release of funds		

Annex B

Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				Pre-Procurement Conference	Ads/Post 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	Inspection/ Acceptance		Total	MOOE	CO	
FY 2019 Projects																				
19CSL007 Consulting Services for the Environmental Report and Management Plan: Davao Coastal Road, Davao City	Planning and Design Division	Public Bidding	06/18/19	06/24/19	7/1-04/19 <i>plan</i>	07/11/19 <i>plan</i>	Technical 07/23/19							90 c.d.		Fund 101	2,914,845.00		2,914,845.00	
			Contract Cost (Php)			Date of Receipt of Invitation												Remarks		
			Total	MOOE	CO	List of Invited Observers	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)						
						COA PICE DPTCG CBCP NEDA	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19	06/25/19 06/25/19 06/25/19 06/25/19 06/25/19			scheduled for submission and checking of eligibility documents						

ON-GOING PROCUREMENT ACTIVITIES - CONSULTING SERVICES (FY 2019)	
Total Alloted Budget of On-going Procurement Activities	₱70,939,154.05

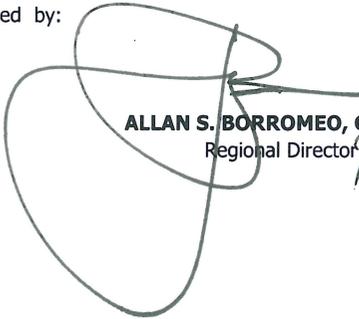
Prepared by:


CHARITO T. MERTENS
 Engineer IV
 Head, Procurement Unit
 and concurrent Head, BAC Secretariat

Reviewed by:


LORENZO M. YUMANG
 Chief, Equipment Management Division
 BAC Chairperson

Submitted by:


ALLAN S. BORROMELO, CESO IV
 Regional Director