Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Consultancy) as of December 31, 2019

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	Description																		
Code	Procurement	PMO/	Mode of					Ac	tuał Procurem	ent Activity						Source		ABC(Php)	
UACS PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	CO
Y 2019	Projects																		
	Contract ID # 19CLB0001	PDS	Small Value Procurement	4/4/2019	5/10/2019 5/14/2019	N/A	5/14/2019	5/14/2019	5/20/2019	5/23/2019	9/5/2019	9/19/2019	9/19/2019	30CD		FUND 1101101	316,600.00		316,600.0
			Contract Cost (Ph		List of					Receipt of In			Derwery/ C	ompletion		Remarks			
- 1	Consultancy Services for the	Total	MODE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		accepta	ance (if	(Explaining char	-		
	Geotechnical Services for the Geotechnical Investigation of				Observers COA		Conf.	Check	of Bids		Qualification		anolir	ahleï		from the APP	2)	-	
	Construction of 4-Storey LTO	316,600.00		316,600.00	PICE		5/16/2019 5/16/2019		5/16/2019 5/16/2019	5/16/2019 5/16/2019									
P	Regional Office Building, Davao City	310,000.00		310,000.00	DCCC						5/16/2019								
					DCA		5/16/2019 5/16/2019 5/16/2019 5/16/201 5/16/2019 5/16/2019 5/16/2019 5/16/201				/16/2019 5/16/2019 /16/2019 5/16/2019					NTP Issued			
			2083 FY 2019 RA		RPMC			5/16/2019	5/16/2019	5/16/2019		1 1							
			2019 CURRENT PE)E	NT PAG		3/10/2013	5/10/2019	5/10/2015	3/10/2013	5/10/2019								
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source		A B C (Php)	
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bld	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
PAP)				Conference	AUS/POST OF IB	Conference	Check	of Bids		Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
Y 2019	Projects Contract ID # 19CLB0002		Small Value	4/4/2019	5/10/2019	N/A		5/14/2019	5/20/2019	5/23/2019	9/6/2019	9/19/2019	9/19/2019	30CD		FUND	156,800.00		156,800.0
		PDS	Procurement		5/14/2019				0,00,0000	010010000	51012025	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1101101	150,005,00		130,000
		Contract Cost (Php) Total MOOE CO			List of				Date of	Receipt of In	vitation					Remarks		1	
	Consultancy Services for the	Total	MOOE	Invited		Pre-bid Elicibility Sub-Open Bid Post Dervery Completion (Explaining changes						nges							
	Geotechnical Services for the				Observers		Conf.	Check	of Bids	Evaluation	Qualification	<u> </u>	annlir			from the APP	2)		
	Geotechnical Investigation of Construction of Coast Guard Multi-				COA		5/16/2019	5/16/2019	5/16/2019		5/16/2019								
	Purpose Building, Davao City	156,800.00		156,800.00	PICE		5/16/2019		5/16/2019	5/16/2019	5/16/2019								
					DCCC	h	5/16/2019												
			2083 FY 2019 RA 2019 CURRENT PI	DCA RPMC		5/16/2019 5/16/2019	5/16/2019 5/16/2019	5/16/2019 5/16/2019	5/16/2019 5/16/2019	5/16/2019 5/16/2019				NTP Issued					
												·							
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source		ABC(Php)	
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
(PAP)	Part and a			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		-	
Y 2019	Contract ID # 19CLB0003	PDS	Small Value Procurement	4/4/2019	5/10/2019 5/14/2019	N/A	5/14/2019	5/14/2019	5/20/2019	5/23/2019	9/5/2019	9/19/2019	9/19/2019	30CD		FUND 1101101	156.800.00		155,800.
			Contract Cost (Ph	0)	List of				Date of	Receipt of In	witation					Remarks			
	Consultancy Services for the Geotechnical Services for the	Total			Invited		Pre-bid Elig		Sub-Open	Bid	Post	Derivery/ completion/		((Explaining char	nnes	1		
	Geotechnical Investigation of				Observers		Conf.	Check	of Bids		Qualification			ance (If		from the APF			
	Construction of Multi-Purpose				COA		5/16/2019		5/16/2019	5/16/2019									
	Building (DOJ Building at Hall of	156,800.00		156,800.00	PICE		5/16/2019		5/16/2019	5/16/2019									
	Justice), Davao City				DCCC		5/16/2019												
		582019-05-00	2083 FY 2019 RA	11260 REGULAR	DCA		5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019					NTP Issued			
			2019 CURRENT PI		RPMC		5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019								
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	TED PROCUREMENT ACTIVITIES																		
Code	Procurement				Actual Procurement Activity										Source		A B C (Php)		
UACS	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со
	Projects								LTUIGGUUTT	- upiniouton			1100000	LIGHT CLUBIT	(today mining	10,105			
	Contract ID # 19CL80004	PDS	Small Value Procurement	4/4/2019	5/10/2019 5/14/2019	N/A	5/14/2019	5/14/2019	5/20/2019	5/23/2019	9/6/2019	9/19/2019	9/19/2019	30CD		FUND 1101101	181,300.00		181,300.0
	-	6																	
	Consultancy Services for the		Contract Cost (Ph		List of		1	-		Receipt of In			Delwery/ C	mplebony		Remarks			
	Geotechnical Services for the	Total	MOOE	CO	Invited		Pre-bid Conf.	Eliqibility Check	Sub-Open	Bid	Post		accepta		(Explaining char			
	Geotechnical Investigation of Concreting of Brgy. Magwawa				Observers			5/16/2019	of Bids 5/16/2019	Evaluation 5/16/2019	Qualification 5/16/2019		annin	ahie)		from the APP	1		
	Brgy. Colosas Road including Panaga	181,300.00		181,300.00	COA		5/16/2019 5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019								
	Bridge (Bridge)	101,300.00	e 1	101,300.00	DCCC		5/16/2019		5/16/2019										
					DCA		5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019					NTP Issued			
			2019-05-002083 FY 2019 RA 11260 REGULAR					5/16/2019	5/16/2019	5/16/2019									
		1	2019 CURRENT PC	ΡE	RPMC		3/10/2013	5/10/2015	3/10/2013	3/10/2019	3/10/2019								
Code	Procurement	PMO/	Mode of			-		Ac	tual Procurem	ent Activity			-			Source		ABC(Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of 1B	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
(PAP)				Conference	Huarrost of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		_	
Y 2019	Projects																		
	Contract ID # 19CLB0005	PDS	Small Value Procurement	4/4/2019	5/10/2019 5/14/2019	N/A	5/14/2019	5/14/2019	5/20/2019	5/23/2019	9/6/2019	9/19/2019	9/19/2019	20CD		FUND 1101101	53,900.00		53,900.00
		Contract Cost (Php)		List of		Date of Receipt of Invitation Derivery/ Completion/							Remarks						
	Consultancy Services for the Geotechnical Services for the	Tota!	MOOE	CO	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bld Evaluation	Post Qualification		accepta anolio	ance (if	(Explaining char from the APF	7		
	Geotechnical Investigation of Concreting of Brgy. Magwawa –				COA		5/16/2019		5/16/2019	5/16/2019	5/16/2019								
	Brgy. Colosas Road Including Panaga	53,900.00		53,900.00	PICE		5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019								
	Bridge (Roads), Davao City				DCCC	5/16/201		5/16/2019	5/16/2019	5/16/2019	5/16/2019								
		SR2019-05-002083 FY 2019 RA 1			DCA		5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	.9			NTP Issued				
			2019 CURRENT PD		RPMC		5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019								
Code	Procurement	PMO/	Mode of						hund December	ant Arthur						Course 1		A D C (Db-)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	tual Procurem Bid	Post	Notice of	Contract	Notice to	Delivery/	Transadian 7	Source	Total	A B C (Php) MOOE	CO
(DALS		LING USER	riocarement	Conference	Ads/Post of IB	Conference	Check	of Bids		Qualification		Signing	Proceed	Completion	Inspection & Acceptance	Funds	1 OLZI	MOUL	
	Projects			connerence		Somercie	CIRCUN	or Dius	Creidadult		Andiu	Juliu	FIGUEEU	completion	Acceptonce	runus			
.1 2015	Contract ID # 19CLB0006	PDS	Small Value Procurement	4/4/2019	5/10/2019 5/14/2019	N/A	5/14/2019	5/14/2019	5/20/2019	5/23/2019	9/5/2019	9/19/2019	9/19/2019	30CD		FUND 1101101	156,800.00		156,800.00
			Contract Cost (Ph	(p)	List of				Date of	Receipt of In	vitation					Remarks			
	Consultancy Services for the Geotechnical Services for the	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		accepta		(Explaining cha	nges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		annik			from the API			
	Geotechnical Investigation of Construction of the Cooperative				COA		5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019								
1	Development Authority (CDA) Davao	156,800.00		156,800.00	PICE		5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019								
	Extension Office Building, Davao City				DCCC		5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019								
		SR2019-05-00	2083 FY 2019 RA	11260 REGULAR	DĊA		5/16/2019		5/16/2019	5/16/2019	5/16/2019					NTP Issued			
					RPMC	1	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019								
			2019 CURRENT PD	JE .	No Free	1													

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Code	Procurement	PMO/		Actual Procurement Activity												Source	A B C (Php)		
UACS (PAP)	111	End-User		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	co
Y 2019 Proje Co	ects ontract ID # 19CLB0007	PDS	Small Value Procurement	4/4/2019	5/10/2019 5/14/2019	N/A	5/14/2019	5/14/2019	5/20/2019	5/23/2019	9/5/2019	9/19/2019	9/19/2019	20CD		FUND 1101101	47,040.00		47.040.
		Contract Cost (Php)			List of	Date of Receipt of Invitation Re							Remarks						
Geotech Geotech Recons Pavement	onsultancy Services for the extechnical Services for the	Total	MOOE	co	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	acceptant acceptant		ance (if	(Explaining changes from the APP)				
	Seotechnical Investigation of Reconstruction to Concrete rement along Daang Mahariika Road, Davao City		2083 FY 2019 RA 2019 CURRENT PI		COA PICE DCCC DCA RPMC		5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019	5/16/2019 5/16/2019 5/16/2019				NTP Issued				

COMPLETED PROCUREMENT ACTIVITIES								
Total Alloted Budget of Procurement Activities (FY2019)	₱1,069,240.00							
Total Contract Price of Procurement Activities Conducted (FY2019)	₽1,069,240.00							

Prepared by:

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MA. GLORIA G. SORRERA Engineer II Procurement Head

Recommended for Approval by:

JOSELITO MUMITO Assistant District Engineer BAC Chairm in

Approved by:

RICHARD A. RAG SA OIC - District Engineer