

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

**COMPLETED PROCUREMENT ACTIVITIES**

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 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	316,600.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE			CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				316,600.00				316,600.00	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 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			
SR2019-05-002083 FY 2019 RA 11260 REGULAR 2019 CURRENT PDE																			
CY 2019 Projects	Contract ID # 19CLB0002	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	156,800.00	156,800.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE			CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				156,800.00				156,800.00	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 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			
SR2019-05-002083 FY 2019 RA 11260 REGULAR 2019 CURRENT PDE																			
CY 2019 Projects	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	156,800.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE			CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				156,800.00				156,800.00	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 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			
SR2019-05-002083 FY 2019 RA 11260 REGULAR 2019 CURRENT PDE																			

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects																			
	Contract ID # 19CLB0004	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		181,300.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE			CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)		
				181,300.00				181,300.00	COA 5/16/2019 5/16/2019 5/16/2019 5/16/2019	PICE 5/16/2019 5/16/2019 5/16/2019	DCCC 5/16/2019 5/16/2019 5/16/2019	DCA 5/16/2019 5/16/2019 5/16/2019	RPMC 5/16/2019 5/16/2019 5/16/2019				NTP Issued		
				SR2019-05-002083 FY 2019 RA 11260 REGULAR 2019 CURRENT PDE															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 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 Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE			CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)		
				53,900.00				53,900.00	COA 5/16/2019 5/16/2019 5/16/2019 5/16/2019	PICE 5/16/2019 5/16/2019 5/16/2019	DCCC 5/16/2019 5/16/2019 5/16/2019	DCA 5/16/2019 5/16/2019 5/16/2019	RPMC 5/16/2019 5/16/2019 5/16/2019				NTP Issued		
				SR2019-05-002083 FY 2019 RA 11260 REGULAR 2019 CURRENT PDE															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects																			
	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 (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE			CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)		
				156,800.00				156,800.00	COA 5/16/2019 5/16/2019 5/16/2019 5/16/2019	PICE 5/16/2019 5/16/2019 5/16/2019	DCCC 5/16/2019 5/16/2019 5/16/2019	DCA 5/16/2019 5/16/2019 5/16/2019	RPMC 5/16/2019 5/16/2019 5/16/2019				NTP Issued		
				SR2019-05-002083 FY 2019 RA 11260 REGULAR 2019 CURRENT PDE															

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract 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		47,040.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks  (Explaining changes from the APP)			
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				47,040.00		47,040.00		5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019	5/16/2019						
				SR2019-05-002083 FY 2019 RA 11260 REGULAR 2019 CURRENT PDE				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 5/16/2019 5/16/2019 5/16/2019							NTP Issued

COMPLETED PROCUREMENT ACTIVITIES	
Total Allotted Budget of Procurement Activities (FY2019)	<b>₱1,069,240.00</b>
Total Contract Price of Procurement Activities Conducted (FY2019)	<b>₱1,069,240.00</b>

Prepared by:

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Recommended for Approval by:

**JOSELITO M. JAMITO**  
 Assistant District Engineer  
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Approved by:

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