

ANNEX B
(Department of Public Works and Highways, davao del Norte District Engineering Office) Procurement Monitoring Report as of JULY TO DECEMBER 2019 (Consultancy)

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is This an early Procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion		Inspecti on & Accepta nce	Total	MO OE	IU	Total	MO OE	IU	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
	Contract ID No. 19CSLC05 Contract Name: 1. Subsurface Exploration Survey for the Proposed Construction of MBP, LGU Compound, Brigy Manki, Kapalong, Davao del Norte	Planning	No	Small Value Procurement	6/11/2019	06/13/19 06/19/19	N/A	6/21/2019	6/20/2019	06/21/2019 06/25/2019	6/27/2019	6/28/2019	6/28/2019	01/07/2019 08/07/2019	7/10/2019			FY 2019 LP	₱146,524.82		₱146,524.82	₱146,524.82		₱146,524.82	N/A	21/06/2019	6/20/2019	6/21/2019	6/27/2019		Due to availability of Funds
	Contract ID No. 19CSLC06 Contract Name: 1. Subsurface Exploration Survey for the proposed Widening of Gabuyan Bridge along Kapalong-Talagod-Valencia (Bukidnon) Road. 2. Subsurface Exploration Survey for the proposed Widening of Kpaliko Bridge along Kapalong-Talagod-Valencia (Bukidnon) Road. 3. Subsurface Exploration Survey for the proposed Widening of Binoling Bridge along Babak-Sama-Kaputan Trunkline Road. 4. Subsurface Exploration Survey for the proposed Widening of Locutan Bridge 1 along Tagum-Panabo Circumferential Road. 5. Subsurface Exploration Survey for the proposed Widening of Tanglaw Bridge 2 along Tagum-Panabo Circumferential Road. 6. Subsurface Exploration Survey for the proposed Widening of Tanglaw Bridge 3 along Tagum-Panabo Circumferential Road. 7. Subsurface Exploration Survey for the proposed Construction of Bridge along Santo Tomas-Talagod Diversion Road.	Planning	No	Public Mode	6/28/2019	08/07/2019 14/07/2019	N/A	7/15/2019	8/13/2019	14/08/2019 20/08/2019	8/22/2019	6/29/2019	6/29/2019	28/08/2019 05/09/2019	9/10/2019			FY 2019 PDE	₱1,570,001.36		₱1,570,001.36	₱1,373,750.00		₱1,373,750.00	7/31/2019	7/15/2019	8/13/2019	14/08/2019 20/08/2019	8/22/2019		Due to availability of Funds
	Contract ID No. 19CSLC07 Contract Name: 1. Subsurface Exploration Survey for the proposed Construction of Drainage along San Isidro Creek protecting Agusan - Davao Road. 2. Subsurface Exploration survey for the proposed Construction of Revetment along Tagum-Libuganon Flood Control, Mabantao Section, Davao del Norte. 3. Subsurface Exploration Survey for the proposed Construction of Revetment along Saug River, Davao del Norte. 4. Subsurface Exploration Survey for the proposed Construction of Revetment along Hijo River (Downstream) Tagum City, Davao del Norte. 5. Subsurface Exploration Survey for the proposed Construction of Mangrove Bank Protection along Carmen-Dapezol Compound Road, Davao del Norte. 6. Subsurface Exploration Survey for the proposed Construction of Bank Protection at Baranagay Talomo, Sto. Tomas, Davao del Norte. 7. Subsurface Exploration Survey for the proposed Construction of Revetment along Lasang River (Upstream of Lasang Bridge), Davao del Norte. 8. Subsurface Exploration Survey for the proposed Construction of Bank Protection along Daang Maharlika, Magdum Section, Tagum City, Davao del Norte.	Planning	No	Public Mode	6/28/2019	08/07/2019 14/07/2019	N/A	7/15/2019	8/13/2019	14/08/2019 20/08/2019	8/22/2019	6/30/2019	6/30/2019	28/08/2019 05/09/2019	9/10/2019			FY 2019 PDE	₱1,448,993.79		₱1,448,993.79	₱1,267,870.00		₱1,267,870.00	7/31/2019	8/15/2019	8/13/2019	14/08/2019 20/08/2019	8/23/2019		Due to availability of Funds

Code (UACSPAP)	Procurement Program/ Project	PMO/ End-User	Is This an early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MO OE	IU	Total	MO OE	IU	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (if applicable)
	Contract ID No. : 19CSLC08 Contract Name: 1. Subsurface Exploration Survey for the Proposed Construction of Bridge along Kapatagan - Mangkay - Tapayanon, Gupitan, Kapatagan, Davao del Norte - Cabanglasan, Bukidnon Road.	Planning	No	Small Value Procurement	7/31/2019	02/06/2019 06/06/2019	N/A	8/10/2019	8/9/2019	8/10/2019	8/16/2019	7/1/2019	7/1/2019	20/08/2019 24/08/2019	8/28/2019			FY 2019 PDE	₱483,810.36		₱483,810.36	₱478,310.00		₱478,310.00	N/A	8/10/2019	8/9/2019	8/10/2019	8/16/2019		Due to availabil ity of Funds
	Contract ID No. : 19CSLC09 Contract Name: 1. Subsurface Exploration Survey for the proposed Construction of Three-Storey Building of DPWH Davao del Norte, District Engineering Office, Tagum City, Davao del Norte. 2. Subsurface Exploration Survey for the proposed Construction of Multi-Purpose Building (Barangay Hall) Brgy. Nanyo, Panabo City, Davao del Norte. 3. Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building Brgy. Dujali, Davao del Norte. 4. Subsurface Exploration Survey for the proposed Construction of Multi-Purpose Building Brgy. Ising, Carmen, Davao del Norte. 5. Subsurface Exploration Survey for the proposed Construction of Multi-Purpose Building Brgy. JP Laurel, Panabo City, Davao del Norte. 6. Subsurface Exploration Survey for the proposed Construction of Multi-Purpose Building Brgy. San Vicente, Panabo, Davao del Norte.	Planning	No	Small Value Procurement	9/11/2019	13/09/2019 19/09/2019	N/A	9/20/2019	9/20/2019	20/09/2019 25/09/2019	9/7/2019	7/2/2019	7/2/2019	10/9/2019	10/10/2019			FY 2019 PDE	₱999,043.96		₱999,043.96	₱995,000.00		₱995,000.00	N/A	9/20/2019	9/20/2019	9/20/2019	11/7/2019		Due to availabil ity of Funds
	Contract ID No. : 19CSLC10 Contract Name: 1. Subsurface Exploration Survey for the proposed construction of 25TY10CL at Sto. Tomas NHS, Davao del Norte.	Planning	No	Small Value Procurement	11/5/2019	07/11/2019 13/11/2019	N/A	11/20/2019	11/20/2019	20/11/2019 24/11/2019	11/29/2019	7/3/2019	7/3/2019	05/12/2019 09/12/2019	12/13/2019			FY 2019 PDE	₱347,167.41		₱347,167.41	₱345,000.00		₱345,000.00	N/A	11/20/2019	11/20/2019	11/20/2019	11/29/2019		Due to availabil ity of Funds
	Contract ID No. : 19CSLC11 Contract Name: 1. Consulting Services for the Feasibility Study of the Sto. Tomas-Magawa-Panaga Road, Davao del Norte/Davao City.	Planning	No	Public Mode	11/14/2019	15/11/2019 21/11/2019	12/2/2019	11/22/2019	12/16/2019	17/12/2019 23/12/2019	12/24/2019	7/4/2019	7/4/2019	27/12/2019 05/01/2020	1/10/2020			FY 2019 PDE	₱9,068,134.80		₱9,068,134.80	₱8,795,250.00		₱8,795,250.00	12/2/2019	11/22/2019	12/16/2019	12/17/2019	3/1/2019		Due to availabil ity of Funds
Total Alloted Budget of Procurement Activities																			999,043.96												
Total Contract Price of Procurement Activites Conducted																			995,000.00												
Total Savings (Total Alloted Budget - Total Contract Price)																			4,043.96												

Prepared by:

LORNA B. ROBIN
Engineer II

Head, BAC Secretariat/Procurement Unit

Recommended for Approval by:

ROGELIO T. ANGHAG
OIC- Assistant District Engineer
BAC Chairperson

APPROVED:

MINDA R. ROSLINDA
District Engineer

For and the absence of the District Engineer

ROGELIO T. ANGHAG
OIC- Assistant District Engineer