

**ANNEX B**  
(Department of Public Works and Highways, Davao del Norte District Engineering Office ) Procurement Monitoring Report as of JULY to DECEMBER 2020 (Consultancy)

[illegible]

Code (UACS/PAP)	Procurement Program/Project	PMU/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	AdstPost of IB	Pre-Bid Conf	Sub/Open of Bids	Eligibility Check	Bid Evaluation	Post Qualification	Date of Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total MOU	NU	Total MOU	NU	Pre-proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
2025-C&A 13	Exposition Survey for the proposed Construction Multi-Purpose Building (Government Component)																										
	Boonngan, Sto Tomas, Davao del Norte 3																										
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					Pre-Proc Conference	Adst/Post of IB	Pre-bid Conf	Sub/Open of Bids	Eligibility Check	Bid Evaluation	Post Qualification	Date of Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total MO	Total UE	Total MO	Total UE	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	20CSLCOB-1) Exploration Survey for the proposed construction of Multi-Purpose Building (Barangay Hall), Barangay Caramoran, Palawan City, Davao del Norte 2) Subsurface Survey for the proposed Multi-Purpose Building (Barangay Peace and Justice Building), Kapatagan District, IGACCS, Davao del Norte 3) Subsurface Survey for the proposed Building (Barangay Hall), Barangay San Diego, IGACCS, Davao del Norte Construction of the proposed Building (Barangay Hall), Barangay Caramoran, Palawan City, Davao del Norte 5) Subsurface Survey for the proposed Building (Indigenous Peoples' Cultural Building), Barangay Patajan, Sarai, Palawan City, Davao del Norte			No	Small Value Procurement	04/12/2020	12/10/2020 12/16/2020	N/A	12/17/2020	12/17/2020	12/17/2020 12/22/2020	12/29/2020	12/29/2020	12/29/2020	01/04/2021 01/17/2021	11/01/2021		PDE 2020	₱46,891.79	₱46,891.79	04/12/2020	N/A	12/17/2020	12/17/2020 12/22/2020	12/29/2020		Completed
ON - GOING PROCUREMENT ACTIVITIES																											
	20CSLCOB-1) Subsurface Survey for the proposed construction of Multi-Purpose Building (Barangay Hall), Barangay Caramoran, Palawan City, Davao del Norte Special Needs			No	Small Value Procurement	11/27/2020	12/03/2020 12/09/2020	N/A	10/12/2020	10/12/2020	12/10/2020 12/15/2020	12/22/2020	12/22/2020	12/22/2020	12/29/2020 04/01/2021			FY 2018 Extended Fund	₱40,000.00	₱140,000.00	11/27/2020	N/A	10/12/2020	10/12/2020 12/15/2020	12/22/2020		Short of Award and waiting for the release of funds
Total Allocated Budget of On-Going Procurement Activities																		3,817,948.72									

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

APPROVED:

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