

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Loron, Davao Oriental

PROCUREMENT MONITORING REPORT CONSULTING SERVICES AS OF DECEMBER 31, 2020

ANNEX B

Code (SACSA #)	Procurement Program/Project	PRC Bid Code	Mode of Procurement	Proc. Plan Code/Reference	Actual Period of Bids	Proc. Bid Code	Eligibility Class	Actual Procurement Activity							Source of Funds	BIC (P1)			Contract Cost (P1)			List of bidders	Proc. Bid Code	Eligibility Class	Actual Period of Bids	Bid Evaluation	Post Date	Delivery/ Accepted Application	Remarks (Explaining changes from the APP)
								Notice of Bids	Bid Evaluation	Post Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Date		Total	MOOE	GO	Total	MOOE	GO								
COMPLETED PROCUREMENT ACTIVITIES																													
(SACSA#)	Contract of Bid Testing Expenses for Road Slope Protection and Flood Control Projects in Terrapine & Marry Cluster 1 (Geotechnical Investigation) District 1, Davao Oriental	Planning & Design Section	Small Value Procurement	13-058	10/05/20 to 10/20/20		130600	10/05/20		11/06/20	11/10/20	11/19/20	11/23/20		GO	840,000.00		840,000.00	770,000.00		770,000.00	PRCL Davao Oriental Division of Staff COA, Regional OPWH Employees Union		10/20/20	10/20/20	10/20/20	10/20/20		
(SACSA#)	Contract of Bid Testing Expenses for the Proposed FY 2021 Road Slope Protection and Flood Control Projects in Marry & George Cluster 2 (Geotechnical Investigation) District 1, Davao Oriental	Planning & Design Section	Small Value Procurement	130520	10/05/20 to 10/04/20		130600	10/05/20		11/06/20	11/10/20	11/09/20	11/04/20		GO	880,000.00		880,000.00	780,000.00		780,000.00	PRCL Davao Oriental Division of Staff COA, Regional OPWH Employees Union		10/20/20	10/20/20	10/20/20	10/20/20		
(SACSA#)	Cluster 2 Geotechnical Investigation-Contract of Bid Testing Expenses for the Proposed FY 2020 Flood Control Projects, Davao Oriental for LD District 1, Davao Oriental	Planning & Design Section	Small Value Procurement	130510	10/05/20 to 10/04/20		130600	10/05/20		11/06/20	11/10/20	11/09/20	11/04/20		GO	870,000.00		870,000.00	804,000.00		804,000.00	PRCL Davao Oriental Division of Staff COA, Regional OPWH Employees Union		10/20/20	10/20/20	10/20/20	10/20/20		
(SACSA#)	Contract of Geotechnical Investigation-Contract of Bid Testing Expenses for the Proposed FY 2021 DPWH Building Project, Davao Oriental for LD District 1, Davao Oriental	Planning & Design Section	Small Value Procurement	130450	12/10/20 to 12/14/20		130600	12/10/20		12/10/20	12/08/20	01/09/21	01/11/21		GO	226,000.00		226,000.00	219,000.00		219,000.00	PRCL Davao Oriental Division of Staff COA, Regional OPWH Employees Union		12/14/20	12/14/20	12/14/20	12/14/20		
Total Actual Budget of Procurement Activities																3,226,000.00													
Total Contract Price of Procurement Activities Completed																3,180,000.00			46,000.00										
Total Savings (Total Actual Budget - Total Contract Price)																46,000.00													

Prepared by:

Engineer T. M. M. M.

Recommended for approval by:


Engineer M. M. M.
SAC-Commission

Approved:

