

Consulting Services



(Davao del Sur 1st District Engineering Office, Digos City) Procurement Monitoring Report
As of June 30, 2016

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Delivery/ Completion	ABC (PhP)		
				Preparation of BDs	Pre-Procurement Conference	REOI	Eligibility Check	Shortlist and RFP	Bids Receipts and Opening	Bid Evaluation	Negotiations	Post Qualification	Award	Contract Signing		Total	Mode	CO
	2016-001-0001 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 1) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-Storey, 8-Classrooms at Kapatagan NHS, Digos City, Davao del sur.	Planning and Design Section	Public Bidding	1/25-28/2016	-	1/28-2/4 2016	2/5/2016	2/6/2016	2/9/2016	2/10/2016	2/11/2016	2/12-13/2016	2/15/2016	2/16-17/2016	30 C.D.	150,000.00	-	150,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Source of Funds	Remarks
				Total	Mode	CO		Pre-Procurement Conference	REOI	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Award	Contract Signing		Explaining changes from the APP
	2016-001-0001 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 1) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-Storey, 8-Classrooms at Kapatagan NHS, Digos City, Davao del sur.	Planning and Design Section	Public Bidding	149,200.00	-	149,200.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Congressman	- - - - -	- - - - -	- - - - -	2/5/2016 2/5/2016 2/5/2016 2/5/2016 2/5/2016	2/5/2016 2/5/2016 2/5/2016 2/5/2016 2/5/2016	2/5/2016 2/5/2016 2/5/2016 2/5/2016 2/5/2016	2/5/2016 2/5/2016 2/5/2016 2/5/2016 2/5/2016	GOP	

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				Preparation of BDs	Pre-Procurement Conference	REOI	Eligibility Check	Shortlist and RFP	Bids Receipts and Opening	Bid Evaluation	Negotia- tions	Post Quali- fication	Award	Contract Signing		Total	Mode	CO
	2016-001-0002 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 1) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-Storey, 4-Classrooms at Kapatagan NHS, Digos City, Davao del sur.	Planning and Design Section	Public Bidding	1/25-28/2016	-	1/28-2/4 2016	2/5/2016	2/6/2016	2/9/2016	2/10/2016	2/11/2016	2/12-13/2016	2/15/2016	2/16-17/2016	30 C.D.	150,000.00	-	150,000.00

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				Total	Mode	CO		Pre-Procurement Conference	REOI	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Award	Contract Signing	Explaining changes from the APP
	2016-001-0002 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 1) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-Storey, 4-Classrooms at Kapatagan NHS, Digos City, Davao del sur.	Planning and Design Section	Public Bidding	149,000.00	-	149,000.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Congressman	- - - - -	- - - - -	- - - - -	2/5/2016 2/5/2016 2/5/2016 2/5/2016 2/5/2016	2/5/2016 2/5/2016 2/5/2016 2/5/2016 2/5/2016	2/5/2016 2/5/2016 2/5/2016 2/5/2016 2/5/2016	2/5/2016 2/5/2016 2/5/2016 2/5/2016 2/5/2016	

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				Preparation of BDs	Pre- Procurement Conference	REOI	Eligibility Check	Shortlist and RFP	Bids Receipts and Opening	Bid Evaluation	Negotia- tions	Post Quali- fication	Award		Contract Signing	Total	Mode	CO
	2016-001-0003 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 1) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-units, 4-Storey, 12-Classrooms at Hagonoy NHS, Hagonoy, Davao del sur.	Planning and Design Section	Public Bidding	1/25-28/ 2016	-	1/28-2/4 2016	2/5/2016	2/6/2016	2/9/2016	2/10/2016	2/11/2016	2/12-13/ 2016	2/15/2016	2/16-17/ 2016	30 C.D.	300,000.00	-	300,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation						Source of Funds	Remarks
				Total	Mode	CO		Pre-Procurement Conference	REOI	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Award	Contract Signing	Explaining changes from the APP
	2016-001-0003 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 1) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-units, 4-Storey, 12-Classrooms at Hagonoy NHS, Hagonoy, Davao del sur.	Planning and Design Section	Public Bidding	298,400.00	-	298,400.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Congressman	-	-	-	2/5/2016	2/5/2016	2/5/2016	2/5/2016	
								-	-	-	2/5/2016	2/5/2016	2/5/2016	2/5/2016	
								-	-	-	2/5/2016	2/5/2016	2/5/2016	2/5/2016	
								-	-	-	2/5/2016	2/5/2016	2/5/2016	2/5/2016	
								-	-	-	2/5/2016	2/5/2016	2/5/2016	2/5/2016	

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	2016-003-0004 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-Storey, 4-Classrooms at Agripina ES, Sta. Cruz, Davao del sur.	Planning and Design Section	Public Bidding	3/14-21/2016	-	3/22-29/2016	3/30-4/2/2016	4/3-9/2016	4/14/2016	4/15-27/2016	4/28-5/4/2016	5/5-15/2016	5/18/2016	5/19-29/2016	30 C.D.	150,000.00	-	150,000.00

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				Total	Mode	CO		Pre-Procurement Conference	REOI	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Award	Contract Signing	Explaining changes from the APP
	2016-003-0004 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-Storey, 4-Classrooms at Agripina ES, Sta. Cruz, Davao del sur.	Planning and Design Section	Public Bidding	148,220.00	-	148,220.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Congressman	- - - - -	- - - - -	- - - - -	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	GOP	

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	2016-003-0005 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 9-Classrooms at Sibulan NHS, Sta. Cruz, Davao del sur.	Planning and Design Section	Public Bidding	3/14-21/2016	-	3/22-29/2016	3/30-4/2/2016	4/3-9/2016	4/14/2016	4/15-27/2016	4/28-5/4/2016	5/5-15/2016	5/18/2016	5/19-29/2016	30 C.D.	150,000.00	-	150,000.00

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	2016-003-0005 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 9-Classrooms at Sibulan NHS, Sta. Cruz, Davao del sur.	Planning and Design Section	Public Bidding	148,220.00	-	148,220.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Congressman	- - - - -	- - - - -	- - - - -	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	GOP	

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	2016-003-0006 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-Storey, 6-Classrooms at Tudaya NHS, Sta. Cruz, Davao del sur.	Planning and Design Section	Public Bidding	3/14-21/ 2016	-	3/22-29/ 2016	3/30-4/2 2016	4/3-9/ 2016	4/14/2016	4/15-27/ 2016	4/28-5/4 2016	5/5-15/ 2016	5/18/2016	5/19-29/ 2016	30 C.D.	150,000.00	-	150,000.00

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	2016-003-0006 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-Storey, 6-Classrooms at Tudaya NHS, Sta. Cruz, Davao del sur.						COA	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016	GOP	
							Prov'l Coord- inator PPBR	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016		
		Planning and Design Section	Public Bidding	148,220.00	-	148,220.00	Office of the Clergy	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016		
							PICE	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016		
							Office of the Congressman	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016		

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	2016-003-0007 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 12-Classrooms at Lower Bala NHS, Magsaysay, Davao del sur.	Planning and Design Section	Public Bidding	3/14-21/2016	-	3/22-29/2016	3/30-4/2/2016	4/3-9/2016	4/14/2016	4/15-27/2016	4/28-5/4/2016	5/5-15/2016	5/18/2016	5/19-29/2016	30 C.D.	150,000.00	-	150,000.00

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	2016-003-0007 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 12-Classrooms at Lower Bala NHS, Magsaysay, Davao del sur.						COA	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016	GOP			
		Planning	Public	148,220.00	-	148,220.00	Prov'l Coor- dinator PPBR	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016				
		Design					Office of the Clergy	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016				
		Section					PICE	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016				
							Office of the Congressman	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016				

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	2016-003-0008 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-units, 4-Storey, 20-Classrooms at Matanao NHS, Matanao, Davao del sur.																	
		Planning and Design Section	Public Bidding	3/14-21/2016	-	3/22-29/2016	3/30-4/2/2016	4/3-9/2016	4/14/2016	4/15-27/2016	4/28-5/4/2016	5/5-15/2016	5/18/2016	5/19-29/2016	60 C.D.	300,000.00	-	300,000.00

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	2016-003-0008 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-units, 4-Storey, 20-Classrooms at Matanao NHS, Matanao, Davao del sur.						COA	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016	
		Planning and Design Section	Public Bidding	297,900.00	-	297,900.00	Prov'l Coordinator PPBR	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016	GOP
							Office of the Clergy	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016	
							PICE	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016	
							Office of the Congressman	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016	

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				Preparation of BDs	Pre-Procurement Conference	REOI	Eligibility Check	Shortlist and RFP	Bids Receipts and Opening	Bid Evaluation	Negotiations	Post Qualification	Award	Contract Signing		Total	Mode	CO
	2016-003-0009 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 12-Classrooms at Matanao NHS, Matanao, Davao del sur.	Planning and Design Section	Public Bidding	3/14-21/2016	-	3/22-29/2016	3/30-4/2/2016	4/3-9/2016	4/14/2016	4/15-27/2016	4/28-5/4/2016	5/5-15/2016	5/18/2016	5/19-29/2016	30 C.D.	150,000.00	-	150,000.00

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				Total	Mode	CO		Pre- Procurement Conference	REOI	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Award			Explaining changes from the APP
	2016-003-0009 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 12-Classrooms at Matanao NHS, Matanao, Davao del sur.	Planning and Design Section	Public Bidding	148,220.00	-	148,220.00	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Congressman	- - - - -	- - - -	- - - -	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	GOP		

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	2016-003-0010 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 4-Storey, 12-Classrooms at Sinawilan NHS, Matanao, Davao del sur.	Planning and Design Section	Public Bidding	3/14-21/2016	-	3/22-29/2016	3/30-4/2/2016	4/3-9/2016	4/14/2016	4/15-27/2016	4/28-5/4/2016	5/5-15/2016	5/18/2016	5/19-29/2016	30 C.D.	150,000.00	-	150,000.00

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				Total	Mode	CO		Pre-Procurement Conference	REOI	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Award	Contract Signing		Explaining changes from the APP
	2016-003-0010 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 4-Storey, 12-Classrooms at Sinawilan NHS, Matanao, Davao del sur.	Planning and Design Section	Public Bidding	148,220.00	-	148,220.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Congressman	- - - - -	- - - - -	- - - - -	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	GOP	

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	2016-003-0011 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-units, 2-Storey, 4-Classrooms at Bato NHS, Sta. Cruz, Davao del sur.	Planning and Design Section	Public Bidding	3/14-21/2016	-	3/22-29/2016	3/30-4/2/2016	4/3-9/2016	4/14/2016	4/15-27/2016	4/28-5/4/2016	5/5-15/2016	5/18/2016	5/19-29/2016	60 C.D.	300,000.00	-	300,000.00

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	2016-003-0011 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-units, 2-Storey, 4-Classrooms at Bato NHS, Sta. Cruz, Davao del sur.	Planning and Design Section	Public Bidding	297,900.00	-	297,900.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Congressman	- - - - -	- - - - -	- - - - -	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	GOP	

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	2016-003-0012 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 9-Classrooms at Padada NHS, Padada, Davao del sur.	Planning and Design Section	Public Bidding	3/14-21/ 2016	-	3/22-29/ 2016	3/30-4/2 2016	4/3-9/ 2016	4/14/2016	4/15-27/ 2016	4/28-5/4 2016	5/5-15/ 2016	5/18/2016	5/19-29/ 2016	30 C.D.	150,000.00	-	150,000.00

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				Total	Mode	CO		Pre-Procurement Conference	REOI	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Award	Contract Signing	Explaining changes from the APP
	2016-003-0012 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 9-Classrooms at Padada NHS, Padada, Davao del sur.	Planning and Design Section	Public Bidding	148,220.00	-	148,220.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Congressman	- - - - -	- - - - -	- - - - -	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	GOP	

(Davao del Sur 1st District Engineering Office, Digos City) Procurement Monitoring Report
As of June 30, 2016

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Delivery/ Completion	ABC (PhP)		
				Preparation of BDs	Pre-Procurement Conference	REOI	Eligibility Check	Shortlist and RFP	Bids Receipts and Opening	Bid Evaluation	Negotia- tions	Post Quali- fication	Award	Contract Signing		Total	Mode	CO
	2016-003-0013 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 6-Classrooms at Padada NHS, Padada, Davao del sur.	Planning and Design Section	Public Bidding	3/14-21/ 2016	-	3/22-29/ 2016	3/30-4/2 2016	4/3-9/ 2016	4/14/2016	4/15-27/ 2016	4/28-5/4 2016	5/5-15/ 2016	5/18/2016	5/19-29/ 2016	30 C.D.	150,000.00	-	150,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation						Source of Funds	Remarks
				Total	Mode	CO		Pre-Procurement Conference	REOI	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Award		Contract Signing
	2016-003-0013 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 6-Classrooms at Padada NHS, Padada, Davao del sur.	Planning and Design Section	Public Bidding	148,220.00	-	148,220.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Congressman	- - - - -	- - - - -	- - - - -	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	GOP	

(Davao del Sur 1st District Engineering Office, Digos City) Procurement Monitoring Report
As of June 30, 2016

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Delivery/ Comple- tion	ABC (PhP)		
				Preparation of BDs	Pre- Procurement Conference	REOI	Eligibility Check	Shortlist and RFP	Bids Receipts and Opening	Bid Evaluation	Negotia- tions	Post Quali- fication	Award	Contract Signing		Total	Mode	CO
	2016-003-0014 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 6-Classrooms at Salud Cagas Tech & Voc HS, Matanao, Davao del sur.	Planning and Design Section	Public Bidding	3/14-21/ 2016	-	3/22-29/ 2016	3/30-4/2 2016	4/3-9/ 2016	4/14/2016	4/15-27/ 2016	4/28-5/4 2016	5/5-15/ 2016	5/18/2016	5/19-29/ 2016	30 C.D.	150,000.00	-	150,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation						Source of Funds	Remarks
				Total	Mode	CO		Pre- Procurement Conference	REOI	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Award		Contract Signing
	2016-003-0014 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 6-Classrooms at Salud Cagas Tech & Voc HS, Matanao, Davao del sur.	Planning and Design Section	Public Bidding	148,220.00	-	148,220.00	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Congressman	- - - -	- - - -	- - - -	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	GOP	

(Davao del Sur 1st District Engineering Office, Digos City) Procurement Monitoring Report
As of June 30, 2016

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Delivery/ Completion	ABC (PhP)		
				Preparation of BDs	Pre-Procurement Conference	REOI	Eligibility Check	Shortlist and RFP	Bids Receipts and Opening	Bid Evaluation	Negotiations	Post Qualification	Award	Contract Signing		Total	Mode	CO
	2016-003-0015 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-Storey, 4-Classrooms at Salud Cagas Tech & Voc HS, Matanao, Davao del sur.	Planning and Design Section	Public Bidding	3/14-21/2016	-	3/22-29/2016	3/30-4/2/2016	4/3-9/2016	4/14/2016	4/15-27/2016	4/28-5/4/2016	5/5-15/2016	5/18/2016	5/19-29/2016	30 C.D.	150,000.00	-	150,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation						Contract Signing	Source of Funds	Remarks
				Total	Mode	CO		Pre- Procurement Conference	REOI	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Award			Explaining changes from the APP
	2016-003-0015 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-Storey, 4-Classrooms at Salud Cagas Tech & Voc HS, Matanao, Davao del sur.						COA	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016	GOP	
		Planning and Design Section	Public Bidding	148,220.00	-	148,220.00	Prov'l Coordinator PPBR	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016		
							Office of the Clergy	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016		
							PICE	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016		
							Office of the Congressman	-	-	-	3/22/2016	3/22/2016	3/22/2016	3/22/2016		

(Davao del Sur 1st District Engineering Office, Digos City) Procurement Monitoring Report
As of June 30, 2016

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity											Delivery/ Comple- tion	ABC (PhP)		
				Preparation of BDs	Pre- Procure- ment Confe- rence	REOI	Eligibility Check	Shortlist and RFP	Bids Receipts and Opening	Bid Evaluation	Negotia- tions	Post Quali- fication	Award	Contract Signing		Total	Mode	CO
	2016-003-0016 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 15-Classrooms at Digos City NHS-Matti HS Annex, Digos City, Davao del sur.	Planning and Design Section	Public Bidding	3/14-21/ 2016	-	3/22-29/ 2016	3/30-4/2 2016	4/3-9/ 2016	4/14/2016	4/15-27/ 2016	4/28-5/4 2016	5/5-15/ 2016	5/18/2016	5/19-29/ 2016	30 C.D.	150,000.00	-	150,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End- User	Mode of Procure- ment	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation						Source of Funds	Remarks
				Total	Mode	CO		Pre- Procurement Conference	REOI	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Award	Contract Signing	Explaining changes from the APP
	2016-003-0016 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 5) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 15-Classrooms at Digos City NHS-Matti HS Annex, Digos City, Davao del sur.	Planning and Design Section	Public Bidding	148,220.00	-	148,220.00	COA Prov'l Coor- dinator PPBR Office of the Clergy PICE Office of the Congressman	- - - - -	- - - - -	- - - - -	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	3/22/2016 3/22/2016 3/22/2016 3/22/2016 3/22/2016	GOP	

(Davao del Sur 1st District Engineering Office, Digos City) Procurement Monitoring Report
As of June 30, 2016

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	ABC (PhP)			
				Preparation of BDs	Pre-Procurement Conference	REOI	Eligibility Check	Shortlist and RFP	Bids Receipts and Opening	Bid Evaluation	Negotiations	Post Qualification	Award		Contract Signing	Total	Mode	CO
	2016-004-0021 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 9) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 6-Classrooms at Bangkal NHS, Matanao, Davao del sur.	Planning and Design Section	Public Bidding	4/21-28/2016	-	4/29-5/6/2016	5/7-10/2016	5/11-16/2016	5/20/2016	6/21-7/2/2016	7/3-9/2016	7/10-20/2016	7/21-23/2016	6/24-7/4/2016	30 C.D.	150,000.00	-	150,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation						Source of Funds	Remarks
				Total	Mode	CO		Pre-Procurement Conference	REOI	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Award	Contract Signing	Explaining changes from the APP
	2016-004-0021 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 9) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 6-Classrooms at Bangkal NHS, Matanao, Davao del sur.	Planning and Design Section	Public Bidding	148,220.00	-	148,220.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Congressman	- - - - -	- - - - -	- - - - -	4/29/2016 4/29/2016 4/29/2016 4/29/2016 4/29/2016	4/29/2016 4/29/2016 4/29/2016 4/29/2016 4/29/2016	4/29/2016 4/29/2016 4/29/2016 4/29/2016 4/29/2016	GOP	

(Davao del Sur 1st District Engineering Office, Digos City) Procurement Monitoring Report
As of June 30, 2016

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Delivery/ Comple-tion	ABC (PhP)		
				Preparation of BDs	Pre-Procurement Conference	REOI	Eligibility Check	Shortlist and RFP	Bids Receipts and Opening	Bid Evaluation	Negotia-tions	Post Quali-fication	Award	Contract Signing		Total	Mode	CO
	2016-004-0022 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 9) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 9-Classrooms at Inawayan NHS, Sta. Cruz, Davao del sur.	Planning and Design Section	Public Bidding	4/21-28/2016	-	4/29-5/6/2016	5/7-10/2016	5/11-16/2016	5/20/2016	6/21-7/2/2016	7/3-9/2016	7/10-20/2016	7/21-23/2016	6/24-7/4/2016	30 C.D.	150,000.00	-	150,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Source of Funds	Remarks
				Total	Mode	CO		Pre-Procurement Conference	REOI	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Award	Contract Signing		Explaining changes from the APP
	2016-004-0022 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 9) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 9-Classrooms at Inawayan NHS, Sta. Cruz, Davao del sur.	Planning and Design Section	Public Bidding	148,220.00	-	148,220.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Congressman	- - - - -	- - - - -	- - - - -	4/29/2016 4/29/2016 4/29/2016 4/29/2016 4/29/2016	4/29/2016 4/29/2016 4/29/2016 4/29/2016 4/29/2016	4/29/2016 4/29/2016 4/29/2016 4/29/2016 4/29/2016	4/29/2016 4/29/2016 4/29/2016 4/29/2016 4/29/2016	GOP	

(Davao del Sur 1st District Engineering Office, Digos City) Procurement Monitoring Report
As of June 30, 2016

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Acitivity										Delivery/ Comple- tion	ABC (PhP)			
				Preparation of BDs	Pre-Procurement Conference	REOI	Eligibility Check	Shortlist and RFP	Bids Receipts and Opening	Bid Evaluation	Negotia- tions	Post Quali- fication	Award		Contract Signing	Total	Mode	CO
	2016-004-0023 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 9) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-Storey, 4-Classrooms at Inawayan NHS, Sta. Cruz, Davao del sur.	Planning and Design Section	Public Bidding	4/21-28/ 2016	-	4/29-5/6 2016	5/7-10/ 2016	5/11-16/ 2016	5/20/2016	6/21-7/2 2016	7/3-9/ 2016	7/10-20/ 2016	7/21-23/ 2016	6/24-7/4 2016	30 C.D.	150,000.00	-	150,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation						Contract Signing	Source of Funds	Remarks
				Total	Mode	CO		Pre- Procurement Conference	REOI	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Award			Explaining changes from the APP
	2016-004-0023 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 9) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-Storey, 4-Classrooms at Inawayan NHS, Sta. Cruz, Davao del sur.						COA	-	-	-	4/29/2016	4/29/2016	4/29/2016	4/29/2016	GOP	
		Planning and Design Section	Public Bidding	148,220.00	-	148,220.00	Prov'l Coordinator PPBR	-	-	-	4/29/2016	4/29/2016	4/29/2016	4/29/2016		
							Office of the Clergy	-	-	-	4/29/2016	4/29/2016	4/29/2016	4/29/2016		
							PICE	-	-	-	4/29/2016	4/29/2016	4/29/2016	4/29/2016		
							Office of the Congressman	-	-	-	4/29/2016	4/29/2016	4/29/2016	4/29/2016		

**(Davao del Sur 1st District Engineering Office, Digos City) Procurement Monitoring Report
As of June 30, 2016**

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity											Delivery/ Comple- tion	ABC (PhP)		
				Preparation of BDs	Pre- Procure- ment Confe- rence	REOI	Eligibility Check	Shortlist and RFP	Bids Receipts and Opening	Bid Evaluation	Negotia- tions	Post Quali- fication	Award	Contract Signing		Total	Mode	CO
	2016-004-0024 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 9) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 4-Storey, 24-Classrooms at Sta. Cruz NHS, Sta. Cruz, Davao del sur.	Planning and Design Section	Public Bidding	4/21-28/ 2016	-	4/29-5/6 2016	5/7-10/ 2016	5/11-16/ 2016	5/20/2016	6/21-7/2 2016	7/3-9/ 2016	7/10-20/ 2016	7/21-23/ 2016	6/24-7/4 2016	30 C.D.	150,000.00	-	150,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End- User	Mode of Procure- ment	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation						Contract Signing	Source of Funds	Remarks
				Total	Mode	CO		Pre- Procurement Conference	REOI	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Award			Explaining changes from the APP
	2016-004-0024 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 9) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 4-Storey, 24-Classrooms at Sta. Cruz NHS, Sta. Cruz, Davao del sur.	Planning and Design Section	Public Bidding	148,220.00	-	148,220.00	COA Prov'l Coord- inator PPBR Office of the Clergy PICE Office of the Congressman	- - - -	- - - -	- - - -	4/29/2016 4/29/2016 4/29/2016 4/29/2016 4/29/2016	4/29/2016 4/29/2016 4/29/2016 4/29/2016 4/29/2016	4/29/2016 4/29/2016 4/29/2016 4/29/2016 4/29/2016	GOP		

(Davao del Sur 1st District Engineering Office, Digos City) Procurement Monitoring Report
As of June 30, 2016

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				Preparation of BDs	Pre-Procurement Conference	REOI	Eligibility Check	Shortlist and RFP	Bids Receipts and Opening	Bid Evaluation	Negotiations	Post Qualification	Award		Contract Signing	Total	Mode	CO
	2016-004-0025 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 9) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey,12-Classrooms at Sta. Cruz NHS, Sta. Cruz, Davao del sur.																	
		Planning and Design Section	Public Bidding	4/21-28/2016	-	4/29-5/6 2016	5/7-10/2016	5/11-16/2016	5/20/2016	6/21-7/2 2016	7/3-9/2016	7/10-20/2016	7/21-23/2016	6/24-7/4 2016	30 C.D.	150,000.00	-	150,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation						Source of Funds	Remarks
				Total	Mode	CO		Pre-Procurement Conference	REOI	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Award	Contract Signing	Explaining changes from the APP
	2016-004-0025 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 9) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey,12-Classrooms at Sta. Cruz NHS, Sta. Cruz, Davao del sur.	Planning and Design Section	Public Bidding	148,220.00	-	148,220.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Congressman	- - - - -	- - - - -	- - - - -	4/29/2016 4/29/2016 4/29/2016 4/29/2016 4/29/2016	4/29/2016 4/29/2016 4/29/2016 4/29/2016 4/29/2016	4/29/2016 4/29/2016 4/29/2016 4/29/2016 4/29/2016	GOP	

(Davao del Sur 1st District Engineering Office, Digos City) Procurement Monitoring Report
As of June 30, 2016

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				Preparation of BDs	Pre-Procurement Conference	REOI	Eligibility Check	Shortlist and RFP	Bids Receipts and Opening	Bid Evaluation	Negotiations	Post Qualification	Award	Contract Signing		Total	Mode	CO
	2016-004-0026 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 9) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey,15-Classrooms at Sta. Cruz NHS, Sta. Cruz, Davao del sur.	Planning and Design Section	Public Bidding	4/21-28/2016	-	4/29-5/6 2016	5/7-10/ 2016	5/11-16/ 2016	5/20/2016	6/21-7/2 2016	7/3-9/ 2016	7/10-20/ 2016	7/21-23/ 2016	6/24-7/4 2016	30 C.D.	150,000.00	-	150,000.00

Code	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited	Date of Received of Invitation						Contract	Source of Funds	Remarks	
				Total	Mode	CO		Pre-	REOI	Eligibility	Sub/	Bid	Award			Explaining changes from the APP	
	2016-004-0026 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 9) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey,15-Classrooms at Sta. Cruz NHS, Sta. Cruz, Davao del sur.	Planning and Design Section	Public Bidding	148,220.00	-	148,220.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Congressman	- - - - -	- - - - -	- - - - -	4/29/2016 4/29/2016 4/29/2016 4/29/2016 4/29/2016	4/29/2016 4/29/2016 4/29/2016 4/29/2016 4/29/2016	4/29/2016 4/29/2016 4/29/2016 4/29/2016 4/29/2016	4/29/2016 4/29/2016 4/29/2016 4/29/2016 4/29/2016	GOP		

(Davao del Sur 1st District Engineering Office, Digos City) Procurement Monitoring Report
As of June 30, 2016

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Delivery/ Completion	ABC (PhP)		
				Preparation of BDs	Pre-Procurement Conference	REOI	Eligibility Check	Shortlist and RFP	Bids Receipts and Opening	Bid Evaluation	Negotiations	Post Qualification	Award	Contract Signing		Total	Mode	CO
	2016-005-0027 CY-2016 SRSF-MVUC Fund : Subsurface Soil Exploration Survey for the Repair/Rehabilitation/Construction of Pedestrian Overpass, Davao-Cotabato Road (Jct. Digos-Cotabato Section), front of Davao del Sur Coliseum and Spamast State College and mear Davao del Sur Provincial Capitol, Matti, Digos City, Davao del Sur.	Planning and Design Section	Public Bidding	5/2-8/2016	-	5/11-17/2016	5/18-20/2016	5/21-24/2016	6/2/2016	6/3/2016	6/4-6/2016	6/7/2016	6/8/2016	6/9-12/2016	30 C.D.	329,690.25	-	329,690.25

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation						Contract Signing	Source of Funds	Remarks	
				Total	Mode	CO		Pre-Procurement Conference	REOI	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Award			Explaining changes from the APP	
	2016-005-0027 CY-2016 SRSF-MVUC Fund : Subsurface Soil Exploration Survey for the Repair/Rehabilitation/Construction of Pedestrian Overpass, Davao-Cotabato Road (Jct. Digos-Cotabato Section), front of Davao del Sur Coliseum and Spamast State College and mear Davao del Sur Provincial Capitol, Matti, Digos City, Davao del Sur.	Planning and Design Section	Public Bidding	326,050.00	-	326,050.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Congressman	- - - - -	- - - - -	- - - - -	5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016	5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016	5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016	5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016	GOP		

(Davao del Sur 1st District Engineering Office, Digos City) Procurement Monitoring Report
As of June 30, 2016

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				Preparation of BDs	Pre-Procurement Conference	REOI	Eligibility Check	Shortlist and RFP	Bids Receipts and Opening	Bid Evaluation	Negotia- tions	Post Quali- fication	Award	Contract Signing		Total	Mode	CO
	2016-005-0028 CY-2016 MinSAAD : Subsurface Soil Exploration Survey for the Construction of San Roque Bridge, Sitio San Roque, Brgy. Bamgkal, Matanao, Davao del Sur.	Planning and Design Section	Public Bidding	5/2-8/2016	-	5/11-17/2016	6/9-10/2016	6/11-14/2016	6/21/2016	6/22/2016	6/23/2016	6/24-26/2016	6/27/2016	6/28-29/2016	30 C.D.	318,083.78	-	318,083.78

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Received of Invitation						Contract Signing	Source of Funds	Remarks
				Total	Mode	CO		Pre- Procurement Conference	REOI	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Award			Explaining changes from the APP
	2016-005-0028 CY-2016 MinSAAD : Subsurface Soil Exploration Survey for the Construction of San Roque Bridge, Sitio San Roque, Brgy. Bamgkal, Matanao, Davao del Sur.	Planning and Design Section	Public Bidding	316,600.00	-	316,600.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Congressman	- - - - -	- - - - -	- - - - -	5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016	5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016	5/10/2016 5/10/2016 5/10/2016 5/10/2016 5/10/2016	GOP		

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