

Procurement Monitoring Report as of December 31, 2024

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Delivery/ Completion/A acceptance (if Applicable)	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 Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)																																
	24CSLG01 - Cluster I Geotechnical Investigation - Conduct of Soil testing/Exploration for the Proposed FY 2024 Road Slope Protection Structures and Widening of Bridge, Davao Oriental 2nd District Engineering Office	Planning and Design Section	Yes	Negotiated Procurement (Small Value Procurement)	N/A	11/21/23	N/A	11/30/23	11/30/23	12/01/23	12/13/23	02/27/24	02/27/24	03/07/24	03/12/24	30 CD		FY 2024 RA 11975 REGULAR 2024 CURRENT (PDE)	840,000.00		840,000.00	828,330.00		828,330.00	COA PICE PICPA	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23		
	24CSLG02 - Cluster II Geotechnical Investigation - Conduct of Soil testing/Exploration for the Proposed FY 2024 Flood Control Mitigation Structures, Davao Oriental 2nd District Engineering Office	Planning and Design Section	Yes	Negotiated Procurement (Small Value Procurement)	N/A	11/21/23	N/A	11/30/23	11/30/23	12/01/23	12/13/23	02/27/24	02/27/24	03/07/24	03/12/24	40 CD		FY 2024 RA 11975 REGULAR 2024 CURRENT (PDE)	730,000.00		730,000.00	725,482.50		725,482.50	COA PCAI COWI	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23		
	24CSLG03 - Cluster III Geotechnical Investigation - Conduct of Soil testing/Exploration for the Proposed FY 2024 Flood Mitigation Structure and River Bank Protection, Davao Oriental 2nd District Engineering Office	Planning and Design Section	Yes	Negotiated Procurement (Small Value Procurement)	N/A	11/21/23	N/A	11/30/23	11/30/23	12/01/23	12/13/23	02/27/24	02/27/24	03/07/24	03/12/24	50 CD		FY 2024 RA 11975 REGULAR 2024 CURRENT (PDE)	835,000.00		835,000.00	834,000.00		834,000.00	COA PCAI COWI	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23		
	24CSLG04 - Cluster IV Geotechnical Investigation - Conduct of Soil testing/Exploration for the Proposed FY 2024 Flood Mitigation Structure, Davao Oriental 2nd District Engineering Office	Planning and Design Section	Yes	Negotiated Procurement (Small Value Procurement)	N/A	11/21/23	N/A	11/30/23	11/30/23	12/01/23	12/13/23	02/27/24	02/27/24	03/07/24	03/12/24	30 CD		FY 2024 RA 11975 REGULAR 2024 CURRENT (PDE)	625,000.00		625,000.00	624,000.00		624,000.00	COA PCAI COWI	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23		
	24CSLG05 - Cluster V Geotechnical Investigation - Conduct of Soil Testing/Exploration for the proposed Road Concreting and Construction of Multi Purpose Building, Davao Oriental 2nd District Engineering Office	Planning and Design Section	No	Negotiated Procurement (Small Value Procurement)	N/A	03/15/24	N/A	03/25/24	03/25/24	03/26/24	03/28/24	03/30/24	03/30/24	04/04/24	04/10/24	30 CD		FY 2024 RA 11975 REGULAR 2024 CURRENT (PDE)	860,000.00		860,000.00	812,535.00		812,535.00	COA PCAI COWI	03/19/24 03/22/24 03/22/24	03/19/24 03/22/24 03/22/24	03/19/24 03/22/24 03/22/24	03/19/24 03/22/24 03/22/24	03/19/24 03/22/24 03/22/24		
	24CSLG06 - Geotechnical Investigation - Conduct of Soil Testing/Exploration for the Proposed Construction of Multi-Purpose Building (Barangay Center), Matiaco, City of Mati, Davao Oriental	Planning and Design Section	No	Negotiated Procurement (Small Value Procurement)	N/A	03/15/24	N/A	03/25/24	03/25/24	03/26/24	03/28/24	03/30/24	03/30/24	04/04/24	04/10/24	30 CD		FY 2024 RA 11975 REGULAR 2024 CURRENT (PDE)	660,000.00		660,000.00	625,000.00		625,000.00	COA PCAI COWI	03/19/24 03/22/24 03/22/24	03/19/24 03/22/24 03/22/24	03/19/24 03/22/24 03/22/24	03/19/24 03/22/24 03/22/24	03/19/24 03/22/24 03/22/24		
Total Allotted Budget of Procurement Activities																			4,550,000.00		4,550,000.00											
Total Contract Price of Procurement Activities																						4,449,347.50		4,449,347.50								
Total Savings (Total Allotted Budget - Total Contract Price)																			100,652.50													

Prepared by:


ROWENA A. AQUINO
Procurement Head

Recommended for Approval by:


CRISPIN P. VALLES
BAC Chairperson

APPROVED:


JANE D. CAINGHOG
District Engineer