

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
<b>COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)</b>																		
	23CSLG09 - Cluster VIII Geotechnical Investigation – Conduct of Soil Testing/Exploration for the Proposed FY 2023 Flood Mitigation Structures, Road Slope Protection and Three Storey Office Building, Davao Oriental 2nd District Engineering Office	Planning and Design Section	Yes	Competitive Bidding	11/03/22	11/04/22	11/21/22	11/11/22	12/05/22	12/06/22	12/14/22	02/28/23	02/28/23	03/06/23	03/09/23	30 CD		FY 2023 GAA
	23CSLG10 - Cluster IX Geotechnical Investigation – Conduct of Soil Testing/Exploration for the Proposed FY 2023 Road Slope Protection and Concrete Pavement Structures, Davao Oriental 2nd District Engineering Office	Planning and Design Section	No	Competitive Bidding	11/03/22	12/13/22	12/29/22	12/21/22	01/10/23	01/11/23	01/20/23	02/16/23	02/16/23	02/21/23	02/23/23	30 CD		FY 2023 GAA

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Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**DAVAO ORIENTAL**  
**2nd DISTRICT ENGINEERING OFFICE**  
**REGION XI**  
Matiao, City of Mati

**Procurement Monitoring Report as of June 30, 2023**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds
					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		
ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES)																			
	23CSLG08 - Cluster VII Geotechnical Investigation – Conduct of Soil Testing/Exploration for the Proposed FY 2023 Flood Mitigation and Road Slope Protection Structures, Davao Oriental 2nd District Engineering Office	Planning and Design Section	Yes	Competitive Bidding	11/03/22	11/04/22	11/21/22	11/11/22	12/05/22	12/06/22	12/14/22						30 CD		FY 2023 GAA

Prepared by:



**MERLYN D. MALABAR**  
Procurement Head

Recommended for Approval by:



**CRISPIN P. VALLES**  
BAC Chairperson

APPROVED:



**JANE D. CAINGHOG**  
District Engineer

## Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
	23CSLG08 - Cluster VII Geotechnical Investigation – Conduct of Soil Testing/Exploration for the Proposed FY 2023 Flood Mitigation and Road Slope Protection Structures, Davao Oriental 2nd District Engineering Office	1,380,000.00		1,380,000.00			0.00	COA PCAI CCWI	11/08/22 11/08/22 11/08/22	11/08/22 11/08/22 11/08/22	11/08/22 11/08/22 11/08/22	11/08/22 11/08/22 11/08/22			
Total Alloted Budget of On-going Procurement Activities		1,380,000.00		1,380,000.00											