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

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	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity?		Actual Procurement Activity													
Code (UACS/PAP)				Mode of Procurement	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	Source of Funds
COMPLETED	PROCUREMENT ACTIVITIES (CO	NSULTIN	G SERVICI	ES)														
	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	Design Section		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	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

Conduct 2023 Flo and Thre District E 23CSLG1 Conduct	Procurement Program/Project Go9 - Cluster VIII Geotechnical Investigation	Total	моое	со	Total	MOOE	co	List of Invited	Pre-bid	Eligibility	Sub/Open	Bid		Delivery/ Completion/A	(Explaining
Conduct 2023 Flo and Thre District E 23CSLG1 Conduct									Conf	Check	of Bids	Evaluation	Post Quai	cceptance (If Applicable)	the APP)
Conduct	ct of Soil Testing/Exploration for the Proposed FY Flood Mitigation Structures, Road Slope Protection hree Storey Office Building, Davao Oriental 2nd Engineering Office	1,710,000.00		1,710,000.00	1,410,800.00		1,410,800.00	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	11/08/22 11/08/22 11/08/22		
	G10 - Cluster IX Geotechnical Investigation — ct of Soll Testing/Exploration for the Proposed FY Road Slope Protection and Concrete Pavement ures, Davao Oriental 2nd District Engineering			1,350,000.00	1,341,690.00		1,341,690.00	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	11/08/22 11/08/22 11/08/22		
	Total Alloted Budget of Procurement Activities		3,060,000.0	00											
	Total Contract Price of Procurement Activities			307,510.0	-	2,752,490.0	10								

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Code (UACS/PAP)		To Mile on		Actual Procurement Activity														
	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	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	Source of Funds
ON-GOING	PROCUREMENT ACTIVITIES (CON	SULTING	SERVICES	S)														
	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	Design Section		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:

Recommended for Approval by:

APPROVED:

MERLYN D. MALABAR
Procurement Head

BAC Chairperson

District Engineer

Code (UACS/PAP)		ABC (PhP) Contract Cost (PhP)													
	Procurement Program/Project	Total	MOOE	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
	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	11/08/22 11/08/22 11/08/22		
Total A	Alloted Budget of On-going Procurement Activities	1,380,000.00		1,380,000.00											