

Republic of the Philippines
Department of Public Works and Highways
DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF CONSULTING SERVICES AS OF DECEMBER 2024

Code (UACB / AP)	Procurement Program/Project	PMO/ End-Year	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ 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	BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO									Total	MOOE
COMPLETED PROCUREMENT ACTIVITIES																															
	NONE																														
ON-GOING PROCUREMENT ACTIVITIES																															
25CSLF0001	Cluster I Geotechnical Investigation - Conduct of Soil Testing/Exploration for the Proposed FY 2023 Slope Protection Projects along Surigao del Sur Bdy- Davao Or Coastal Rd (Tarragona Section), Davao Oriental 1st LD	Planning and Design Section	Yes	Public Bidding	09/24/2024	09/26/24 to 10/02/2024	-	10/03/2024	10/17/2024	10/17/2024	10/23/2024	11/04/2024	On-going	On-going	On-going	On-going	On-going	GOP	837,443.00		837,443.00	-	-		Diocese of Mati COA - Baganga DPWH Employee's Union PICE CCWI	- - - - -	10/01/2024 09/30/2024 09/30/2024 10/02/2024 10/02/2024	10/01/2024 09/30/2024 09/30/2024 10/02/2024 10/02/2024	10/01/2024 09/30/2024 09/30/2024 10/02/2024 10/02/2024	- - - - -	
25CSLF0002	Cluster II Geotechnical Investigation - Conduct of Soil Testing/Exploration for the Proposed FY 2023 Slope Protection and Flood Control Projects in Caga and Baganga, Davao Oriental 1st LD	Planning and Design Section	Yes	Public Bidding	09/24/2024	09/26/24 to 10/02/2024	-	10/03/2024	10/17/2024	10/17/2024	10/23/2024	11/04/2024	On-going	On-going	On-going	On-going	On-going	GOP	934,539.00		934,539.00	-	-		Diocese of Mati COA - Baganga DPWH Employee's Union PICE CCWI	- - - - -	10/01/2024 09/30/2024 09/30/2024 10/02/2024 10/02/2024	10/01/2024 09/30/2024 09/30/2024 10/02/2024 10/02/2024	10/01/2024 09/30/2024 09/30/2024 10/02/2024 10/02/2024	- - - - -	
25CSLF0003	Cluster III Geotechnical Investigation - Conduct of Soil Testing/Exploration for the Proposed FY 2023 Slope Protection and Flood Control Projects, Cabalet, Davao Oriental 1st LD	Planning and Design Section	Yes	Public Bidding	09/24/2024	09/26/24 to 10/02/2024	-	10/03/2024	10/17/2024	10/17/2024	10/23/2024	11/04/2024	On-going	On-going	On-going	On-going	On-going	GOP	995,051.00		995,051.00	-	-		Diocese of Mati COA - Baganga DPWH Employee's Union PICE CCWI	- - - - -	10/01/2024 09/30/2024 09/30/2024 10/02/2024 10/02/2024	10/01/2024 09/30/2024 09/30/2024 10/02/2024 10/02/2024	10/01/2024 09/30/2024 09/30/2024 10/02/2024 10/02/2024	- - - - -	
Total Allocated Budget of Procurement Activities																		2,767,033.00													
Total Contract Price of Procurement Activities Conducted																		0.00 (As Calculated)													
Total Savings (Total Allocated Budget - Total Contract Price)																		2,767,033.00													

Prepared by:

Recommended for Approval by:

Approved:

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Engineer II
OIC-Head, Procurement Unit

WILFRIDO L. MELUCUA
Engineer III
BAC Chairperson

DAVAO ORIENTAL FIRST DISTRICT ENGINEERING OFFICE
District Engineer
Head of Procuring Entity