

Republic of the Philippines Department of Public Works and Highways Davao Occidental District Engineering Office

Buhangin, Malita, Davao Occidental Annex "B"

As of December 31, 2018

CONSULTING SERVICES

	COMPLETED PROCUREMENT ACTIV	ITIES																			
Code/	Procurement	PMO/	Mode of		Actual Procurement Activity Sou											Source	A B C (Php)				
PAP	Program/Project	End-User	Procurement	Pre Procurement Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conference	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co		
300101200001000.00	18CSLE01 CLUSTER "A" — Subsurface Soil Exploration for the Construction of Six (6) School Building Projects for FY 2018, Sta. Maria & Malita, Davao Occidental	Planning Section	Public Bidding	10/10/18	10/11/18 to 10/17/18	10/18/18	10/29/18	11/13/18 to 11/15/18	11/16/18 to 11/21/18	11/22/18 to 11/23/18	11/26/18	12/13/18	12/18/18	01/19/19	01/19/20	GAA 2018	1,237,500.00		1,237,500.00		
200000100039000.00	18CSLE002 CLUSTER "B" — Subsurface Soil Exploration for the Rehabilitation / Reconstruction of Nine (9) Road Slips, Slope Collapse, and Landslide Projects for FY 2019, Malita & Don Marcelino, Davao Occidental	Planning Section	Public Bidding	10/10/18	10/11/18 to 10/17/18	10/18/18	10/29/18	11/13/18 to 11/15/18	11/16/18 to 11/21/18	11/22/18 to 11/23/18	11/26/18	12/13/18	12/18/18	01/12/19	01/12/20	GAA 2018	1,573,650.00		1,573,650.00		
Code/	Procurement	PMO/	Mode of		ntract Cost (F	N(-)	Τ	Ι									Γ	Remarks			
PAP	Program/Project	End-User	Procurement	Total	MOOE	CO		f Invited	Pre-bid Conference	Eligibility	Sub-Open of Bids	Bid Evaluation	Post	Delivery / Completion / Acceptance (If Applicable)			(Explaining changes				
	18CSLE01 CLUSTER "A"—Subsurface Soil Exploration for the Construction of Six (5) School Building Projects for FY 2018, Sta. Maria & Malita, Davao Occidental	Planning Section	Public Bidding	1,232,500.00		1,232,500.00		COA PICE CSO UNION		10/15/18 10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18 10/15/18			Project awarded and implemented.		emented.			
	18CSLE002 CLUSTER "B" — Subsurface Soil Exploration for the Rehabilitation / Reconstruction of Nine (9) Road Slips, Slope Collapse, and Landslide Projects for FY 2019, Malita & Don Marcelino, Davao Occidental	Planning Section	Public Bidding	1,568,650.00		1,568,650.00		COA PICE CSO UNION		10/15/18 10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18 10/15/18				Project awarded and implementer		lemented.		

PREPARED BY:

CHECKED BY:/

DOMINGO C. DE LOS REYES, IR

APPROVED:



Republic of the Philippines Department of Public Works and Highways

Davao Occidental District Engineering Office Buhangin, Malita, Davao Occidental

Annex "B"

As of December 31, 2018

CONSULTING SERVICES

Code/	Procurement	PMO/	Mode of	Actual Procurement Activity													A B C (Php)		
PAP	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Opening	Bid	Post	Notice of	Contract	Notice to	Delivery /	inspection/	Source of			
				Conference	of IB	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOE	со
200000100039000.00	18CSLE03 CLUSTER "C" — Subsurface Soil Exploration for a) One (1) Proposed Bridge Project at Pangian, Mailta, Davao Occidental; b) Six (6) Proposed Flood Control Projects at Mailta, Don Marcelino, & Jose Abad Santos, Davao Occidental	Planning Section	Public Bidding	10/10/18	10/11/18 to 10/17/18	10/18/18	10/29/18	11/13/18 to 11/15/18	11/16/18 to 11/21/18	11/22/18 to 11/23/18	11/26/18	12/13/18	12/18/18	01/29/19	01/29/20	GAA 2018	1,549,100.00		1,549,100.00
Code/	Procurement	PMO/	Mode of	Co	ntract Cost (F	Php)	T				Date of	Receipt of Inv	ritation					Remarks	
PAP	Program/Project	End-User	Procurement	Total	MODE	со		f Invited servers	Pre-bid Conference	Acceptance (If Applica				(Explaining cha		es			
	18CSLE03 CLUSTER "C" – Subsurface Soil Exploration for a) One (1) Proposed Bridge Project at Panglan, Malita, Dava Occidental; b) Six (6) Proposed Flood Control Projects at Malita, Don Marcelino, & Jose Abad Santos, Davao Occidental							COA	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18				·	TOTAL PARTY	
		posed Bridge Project at					,	PICE		10/15/18	10/15/18	10/15/18	10/15/18				Project awarded and implement		emented
		Section	Public Bidding	1,544,100.00		1,544,100.00		NION	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18				Project awarded and impleme		
						<u> </u>				Total Allo	cated Bud	get of Proc	urement A	Activities (P	hp)	L		-	4,360,250.00
														vities Cond					4,345,250.00
										Total Savi	ngs (Total	Allocated	Budget - To	otal Contrac	ct Price) (P	hp)			15,000.00

PREPARED BY:

CHECKED BY;

DOMINGO C. DE LOS REYES, JR.

APPROVED:

RODRIGO C/VARETE OIC - District Ingineer



Republic of the Philippines Department of Public Works and Highways Davao Occidental District Engineering Office Buhangin, Malita, Davao Occidental

Annex "B"

As of December 31, 2018

CONSULTING SERVICES

Actual Procurement Activity

ON - GOING PROCUREMENT ACTIVITIES

PMO/ Mode of

Code/

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PAP	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Eligibility Check	Pre-bld Conference	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
300101200001000.00	18CSLE04 CLUSTER "D" — Subsurface Soil Exploration for New Construction of Nineteen (19) School Building Projects at Various Schools for FY 2018, Sta. Maria & Malita, Davao Occidental	Planning Section	Public Bidding	11/14/18	11/15/18 to 11/21/18	11/22/18	11/29/18	12/11/18 to 12/12/18	12/13/18 to 12/14/18	12/14/18 to 12/17/18	12/18/18			•		GAA 2018	2,820,750.00		2,820,750.00
300101200001000.00	18CSLE002 CLUSTER "E" — Subsurface Soil Exploration for New Construction of Nineteen (19) School Building Projects at Various Schools for FY 2018, Mailta, Don Marcelino, & Jose Abad Santos, Davao Occidental	Planning Section	Public Bidding	11/14/18	11/15/18 to 11/21/18	11/22/18	11/29/18	12/11/18 to 12/12/18	12/13/18 to 12/14/18	12/14/18 to 12/17/18	12/18/18					GAA 2018	2,820,750.00		2,820,750.00
Code/	Procurement	Procurement PMO/ Mode of Contract Cost (Php) Date of Receipt of Invitation									Remarks								
PAP	Program/Project	End-User	Procurement	Total	MODE	со	List of Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)			(Explaining changes from the APP)		es
	18CSLE04 CLUSTER "D" — Subsurface Soil Exploration for New Construction of Nineteen (19) School Building Projects at Various Schools for FY 2018, Sta. Maria & Malita, Davao Occidental	Planning Section	Public Bidding	2,819,000.00		2,819,000.00			11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18				Project awarded.		
	18CSLE002 CLUSTER "E" – Subsurface Soil Exploration for New Construction of Nineteen (19) School Building Projects at Various Schools for FY 2018, Malita, Don Marcelino, & Jose Abad Santos, Davao Occidental	Planning Section	Public Bidding	2,819,000.00		2,819,000.00			11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18	11/20/18 11/20/18 11/20/18 11/20/18				Pt	oject awarded	i.

PREPARED BY:

CHECKED BY:

DOMINGO C. DE LOS REYES, JR

APPROVED:

Total Allocated Budget of On-going Procurement Activities (Php)

BODRIGO OLARETE

5,641,500.00

Source

ABC(Php)