



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 ACTIVITIES

COMPLETED PROCUREMENT ACTIVITIES																			
Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
3001012000010000.00	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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks  (Explaining changes from the APP)
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	
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	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	10/15/18 10/15/18 10/15/18 10/15/18		Project awarded and implemented.
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	10/15/18 10/15/18 10/15/18 10/15/18		Project awarded and implemented.

PREPARED BY:

CHERYL N. GODOY  
BAC Secretariat - Head

CHECKED BY:

DOMINGO C. DE LOS REYES, JR.  
BAC Chairman

APPROVED:

RODRIGO C. LARETE  
OIC - District Engineer



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				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		Total	MOOE	CO
200000100039000.00	18CSLE03  CLUSTER "C" – Subsurface Soil Exploration for a) One (1) Proposed Bridge Project at Pangian, Malita, Davao Occidental; b) Six (6) Proposed Flood Control Projects at Malita, 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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	
18CSLE03	CLUSTER "C" – Subsurface Soil Exploration for a) One (1) Proposed Bridge Project at Pangian, Malita, Davao Occidental; b) Six (6) Proposed Flood Control Projects at Malita, Don Marcelino, & Jose Abad Santos, Davao Occidental	Planning Section	Public Bidding	1,544,100.00		1,544,100.00	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.
Total Allocated Budget of Procurement Activities (Php)														4,360,250.00
Total Contract Price of Procurement Activities Conducted (Php)														4,345,250.00
Total Savings (Total Allocated Budget - Total Contract Price) (Php)														15,000.00

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CONSULTING SERVICES

ON - GOING PROCUREMENT ACTIVITIES

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
				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	Total	MOOE	CO
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, Malita, 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/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Contract Cost (Php)			Date of Receipt of Invitation							Remarks  (Explaining changes from the APP)
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion / Acceptance (If Applicable)	
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	COA PICE CSO UNION	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	COA PICE CSO UNION	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.
Total Allocated Budget of On-going Procurement Activities (Php)														5,641,500.00

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CHECKED BY:

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