

Annex B
Department of Public Works and Highways (Davao City 1st District Engineering Office) Procurement Monitoring Report (Consultancy) as of December 31, 2018

COMPLETED PROCUREMENT ACTIVITIES

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /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	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	18CLB0005 Geotechnical Investigation for Construction of Seven Storey DOLE Office Building, Davao City	Maintenance Section	Competitive Bidding	11/30/18	12/1/18 12/7/18	12/7/18	12/28/18	12/28/18	12/31/18	12/31/18	1/4/19	1/16/19	1/16/19	30CD		FUND 1101101	160, 000.00		160, 000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				157,770.00		157,770.00		COA PICE DPTCG CBCP NEDA			12/26/18	12/26/18	12/28/18	12/28/18			NTP Issued		
Code (UACS /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	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO					
CY 2018 Projects	18CLB0006 Geotechnical Investigation for DepEd School Building under 2nd Legislative Districts (Cornelio C. Reta Sr. ES, et.al)	Maintenance Section	Competitive Bidding	11/30/18	12/1/18 12/7/18	12/7/18	12/28/18	12/28/18	12/31/18	12/31/18	1/4/19	1/16/19	1/16/19	60CD		FUND 1101101	3, 900, 000.00		3, 900, 000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				3, 868, 020.00		3, 868, 020.00		COA PICE DPTCG CBCP NEDA			12/26/18	12/26/18	12/28/18	12/28/18			NTP Issued		

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	18CLB0007 Geotechnical Investigation for DepEd School Building (Lapu- lapu ES, et.al)	Maintenance Section	Competitive Bidding	11/30/18	12/1/18 12/7/18	12/7/18	12/28/18	12/28/18	12/31/18	12/31/18	1/4/19	1/16/19	1/16/19	60CD		FUND 1101101	5, 120, 000.00		5, 120, 000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				5, 059, 215.00		5, 059, 215.00					12/26/18	12/26/18	12/28/18	12/28/18			NTP Issued		
Code (UACS /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	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	18CLB0008 Geotechnical Investigation for DepEd School Building under 1st Legislative District (Magallanes ES, et.al)	Maintenance Section	Competitive Bidding	11/30/18	12/1/18 12/7/18	12/7/18	12/28/18	12/28/18	12/31/18	12/31/18	1/4/19	1/16/19	1/16/19	90CD		FUND 1101101	6, 750, 000.00		6, 750, 000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				6, 609, 690.00		6, 609, 690.00					12/26/18	12/26/18	12/28/18	12/28/18			NTP Issued		

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(UACS /PAP)	Program/Project			Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects 18CLB0009 Geotechnical Investigation for Construction of City Engineer's Office Building, Magallanes, Davao City		Maintenance Section	Competitive Bidding	11/30/18	12/1/18 12/7/18	12/7/18	12/28/18	12/28/18	12/31/18	12/31/18	1/4/19	1/16/19	1/16/19	90CD		FUND 1101101	150, 000.00		150, 000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				147, 000.00		147, 000.00					12/26/18	12/26/18	12/28/18	12/28/18			NTP Issued		
				EAO			COA PICE DPTCG CBCP NEDA												
Code	Procurement	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
(UACS /PAP)	Program/Project			Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects 18CLB00011 Geotechnical Investigation for Construction revetment, Davao City		Maintenance Section	Competitive Bidding	12/08/18	12/9/18 12/16/18	12/17/18	12/28/18	12/28/18	12/31/18	12/31/18	1/4/19	1/16/19	1/16/19	30CD		FUND 1101101	767, 520.00		767, 520.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				767, 520.00		767, 520.00					12/26/18	12/26/18	12/28/18	12/28/18			NTP Issued		
				COA PICE DPTCG CBCP NEDA															

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				Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
CY 2018 Projects	18CLB00012 Geotechnical Investigation for Roads, road slope protection, Davao City	Maintenance Section	Competitive Bidding	12/08/18	12/9/18 12/16/18	12/17/18	12/28/18	12/28/18	12/31/18	12/31/18	1/4/19	1/16/19	1/16/19	60CD		FUND 1101101	1, 615, 920.00		1, 615, 920.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				1, 610, 000.00		1, 610, 000.00		COA PICE DPTCG CBCP NEDA			12/26/18	12/26/18	12/28/18	12/28/18			NTP Issued		
Code (UACS /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	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO					
CY 2018 Projects	18CLB00013 Geotechnical Investigation for Widening of Bridge: Bunawan Bridge 1 (B01689MN) along Daang Maharlika (MN) Davao City	Maintenance Section	Competitive Bidding	12/08/18	12/9/18 12/16/18	12/17/18	12/28/18	12/28/18	12/31/18	12/31/18	1/4/19	1/16/19	1/16/19	30CD		FUND 1101101	234, 000.00		234, 000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if	(Explaining changes from the APP)			
				228, 872.00		228, 872.00		COA PICE DPTCG CBCP NEDA			12/26/18	12/26/18	12/28/18	12/28/18			NTP Issued		

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Total Alloted Budget of Procurement Activities (FY2018)	₱18,697,440.00
Total Contract Price of Procurement Activities Conducted (FY2018)	₱18,298,714.00
Total Savings (Total Alloted Budget-Total Contract Price) (FY2018)	₱398,726.00

Prepared by:


EMILIO P. SUCALDITO JR.
Head, Procurement Unit

Recommended for Approval by:


DWIGHT VINCENT J. FERNANDEZ
Chief, Maintenance Section
BAC Chairperson

Approved:


WILFREDO G. AGUILAR
District Engineer