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

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COMPL	ETED PROCUREMENT ACTIVI	TIES											No. 2021					10023	
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					Inspection	Source	A	BC (Ph	p)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract			&	of	Total	MOOE	СО
(PAP)				Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	8 Projects																		anneas an anneas an
	18CLB0005	Maintenance	Competitive	11/30/18	12/1/18	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			160, 000.00		160, 000.00
	Geotechnical Investigation for Construction of Seven Storey DOLE Office Building, Davao	Section	Bidding		12/7/18											1101101			
	City	Contract Cost (Php)			List of	Date of Receipt of Invitation										Remark	S		
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			very/ pletion/	(Explaining cl	nanges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			ance (if		from the A	NPP)		
					COA			12/26/18	12/26/18	12/28/18	12/28/18								
		157,770.00		157,770.00	PICE														
					DPTCG														
					CBCP										NTP Issued				
					NEDA														
Code	Procurement	nt PMO/ Mode of					Actual Procurement Activity											ABC (Ph	p)
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	&	of	Total	MOOE	со
/PAP)				Conference	Aus/Fost of 1D	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 201	L8 Projects																		
	18CLB0006	Maintenance	Competitive	11/30/18	12/1/18	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	3, 900, 000.00		3, 900, 000.00
	Geotechnical Investigation for DepEd School Building under	Section	Bidding		12/7/18											1101101			
	2nd Legislative Districts																		
	(Cornelio C. Reta Sr. ES, et.al)			l				1								Remark			
			ontract Cost (1	List of	Date of Receipt of Invitation Pre-bid Eligibility Sub-Open Bid Post Completion									(Explaining c		-		
		Total	MOOE	со	Invited		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Evaluation	Oualification	1		pletion/		from the			
					Observers COA		Conr.	12/26/18		12/28/18	12/28/18	1	accen	tance (if		from the s	¬rr)	1	
		3, 868, 020.00		3, 868, 020.00	PICE			12/20/10	12/20/10	12/20/10	12/20/10								
		5, 666, 020.00	1	13, 000, 020.00	DPTCG														
					CBCP										NTP Issued				
					NEDA														
		1			1	1	1	1	1	1	1	1	1		1				

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(UACS Program /PAP) CY 2018 Projects 8CL Geotechnical I DepEd School	urement m/Project LB0007 Investigation for I Building (Lapu- ES, et.al)	Maintenance Section	Competitive Bidding ntract Cost (F MOOE		Ads/Post of IB 12/1/18 12/7/18 List of Invited Observers COA PICE	Pre-bid Conference 12/7/18	Eligibility Check 12/28/18 Pre-bid Conf.	Sub-Open of Bids 12/28/18 Eligibility	12/31/18	Activity Post Qualification 12/31/18 Receipt of Invi Bid	Notice of Award 1/4/19 itation Post		Proceed 1/16/19	Completion 60CD wery/	Acceptance	Source of Funds FUND 1101101 Remark	Total 5, 120, 000.00	MOOE	p) CO 5, 120, 000.00
(VACS /PAP) CY 2018 Projects 18CL Geotechnical I DepEd School	LB0007 Investigation for I Building (Lapu- ES, et.al)	Maintenance Section Co Total	Competitive Bidding ntract Cost (F MOOE	Conference 11/30/18 Php) CO	12/1/18 12/7/18 List of Invited Observers COA	Conference	Check 12/28/18 Pre-bid	of Bids 12/28/18 Eligibility	Evaluation 12/31/18 Date of F	Qualification 12/31/18 seceipt of Invi	Award 1/4/19 itation	Signing	Proceed 1/16/19	Completion 60CD wery/	& Acceptance	Funds FUND 1101101 Remark	5, 120, 000.00		20.749
CY 2018 Projects 18CL Geotechnical I DepEd School	Investigation for I Building (Lapu- ES, et.al)	Section Co Total	Bidding ntract Cost (F MOOE	11/30/18 Php) CO	12/1/18 12/7/18 List of Invited Observers COA		12/28/18 Pre-bid	12/28/18 Eligibility	12/31/18 Date of F	12/31/18	1/4/19 itation	1/16/19		ivery/		1101101 Remark	s	-	5, 120, 000.00
18CL Geotechnical I DepEd School	Investigation for I Building (Lapu- ES, et.al)	Section Co Total	Bidding ntract Cost (F MOOE	Php) CO	12/7/18 List of Invited Observers COA	12/7/18	Pre-bid	Eligibility	Date of F	eceipt of Inv	itation	1/16/19		ivery/		1101101 Remark	s	-	5, 120, 000.00
DepEd School	l Building (Lapu- ES, et.al)	Co Total	ntract Cost (F MOOE	со	List of Invited Observers COA		1000 (040)						Deli			Remark		-	
		Total	MOOE	со	Invited Observers COA		1000 (040)						Del					-	
					Observers COA		1000 (040)		Sub-Open	Bid	Post		Deli		(Explaining c	hanges	1	
		5, 059, 215.00		5, 059, 215.00	COA		Conf.	Charle			1050		Comr	oletion/		(Explaining c	nunges	1	
		5, 059, 215.00		5, 059, 215.00				Check	of Bids	Evaluation	Qualification			tance (if		from the A	APP)		
		5, 059, 215.00		5, 059, 215.00	DICE			12/26/18	12/26/18	12/28/18	12/28/18								
					PICE														
					DPTCG														
					CBCP										NTP Issued				
					NEDA														
Code Procu	urement	PMO/	Mode of					Actual	Procurement	Activity					- inspection	Source	A	BC (Ph	<u>p)</u>
(UACS Program	am/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract Signing		Delivery/ Completion	& Acceptance	of Funds	Total	MOOE	со
CY 2018 Projects				Concretiee		comercinee	Check	or blub	Lingaron	quantación	7.01010								
	LB0008	Maintenance	Competitive	11/30/18	12/1/18	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	6, 750, 000.00		6, 750, 000.00
	Investigation for	Section	Bidding		12/7/18		1000000000000									1101101			
1st Legisla	bl Building under lative District																		
(Haganari	(Magallanes ES, et.al)		ontract Cost (Php)	List of		Date of Receipt of Invitation								Remarks				
		Total	MOOE	СО	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			ivery/ pletion/		(Explaining o	changes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	1		tance (if		from the	APP)	-	
					COA			12/26/18	12/26/18	12/28/18	12/28/18								
		6, 609, 690.00		6, 609, 690.00	PICE														
					DPTCG										NTP Issued				
					CBCP										INTP ISSUED				
					NEDA														

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COMPL	ETED PROCUREMENT ACTIVI	TIES											and second			1995 E. S. 1999		10.62018	
Code	Procurement	PMO/	Mode of					Actual	Procurement	Activity					Inspection	Source		A B C (Ph	1
(UACS /PAP)	Program/Project	End-User	Procurement	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			& Acceptance	of Funds	Total	MOOE	СО
CY 201	8 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
	Durius city	Contract Cost (P		Php)	List of	Date of Receipt of Invitation Delivery/										Remarks			
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Com	pletion/ tance (if		(Explaining c from the /	-		
		147, 000.00	EAO	147, 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	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Actual Sub-Open of Bids	Procurement Bid Evaluation	Activity Post Qualification	Notice of Award	Contract		Delivery/	Acceptance	Source of Funds	Total	A B C (Pr MOOE	1
	18 Projects			Conference		Conterence	Check	Of Didd	Litulation										
	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	f Date of Receipt of Invitation										Remarks			
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	1	Com	livery/ pletion/ ptance (if		(Explaining of from the	-		
		767, 520.00		767, 520.00	COA PICE DPTCG CBCP NEDA			12/26/18	12/26/18	12/28/18	12/28/18				NTP Issued				

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

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1	ETED PROCUREMENT ACTIVI Procurement	PMO/	Mode of					Actual	Procurement	Activity						Source	l A	BC (Ph)
Code	Program/Project			Des Des sures ant		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	2015pection &	of	Total	MOOE	СО
(UACS	riogram/rioject	End-User	Procurement	Pre-Procurement Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation		Award				Acceptance	Funds	i Activiti		12,404
(PAP)	8 Projects			conference		Conterence	CHECK	OI DIUS	Litulation	Quanneación	/ mara	<u> </u>							
	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)		Php)	List of Date of Receipt of Invitation Remarks								-						
		Total MOOE CO			Invited Observers		Pre-bid Eligibility Sub-Open Bid Post Completion/ Conf. Check of Bids Evaluation Qualification 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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Actual Sub-Open of Bids	Procuremen Bid	Activity Post Qualificatior	Notice of Award	Contract		Delivery/	Acceptance	Source of Funds	Total	A B C (Ph MOOE	p) CO
/PAP)	10 Preiosto			Conference		Conference	Спеск	OI DIUS	Evaluation	Qualification	Awaru	Signing	FIOCEEU	Completion	Acceptance	T drids			
CY 20	18 Projects 18CLB00013 Geotechnical Investigation for Widening of Bridge: Bunawan Bridge 1 (B01689MN) along	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
	Daang Maharlika (MN) Davao City	Co	ontract Cost (Php)	List of	Date of Receipt of Invitation									Remarks				
	City	Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Oualification	 1	Com	livery/ pletion/ plance (if		(Explaining of from the			
		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				

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
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:

Recommended for Approval by:

DWIGHT VINCENT J. FERNANDEZ

GHT VINCENT J. FERNANDEZ Chief, Maintenance Section BAC Chairperson Approved:

WILFREDO G. AGUILAR District Engineer

EMILIO P SUCALDITO JR. Head, Procurement Unit