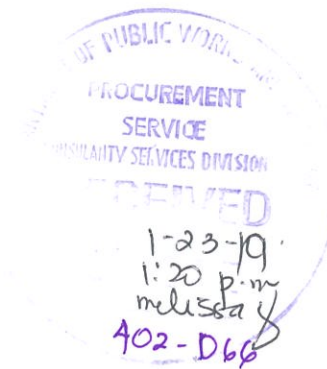


PROCUREMENT MONITORING REPORT (PMR)

Consulting Services



Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur

Procurement Monitoring Report (Consulting Services) as of January 11, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc 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	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Contract ID No. 19CSLD01 Cluster I - Geotechnical Exploration Survey for the following: 1. Construction of Concrete Retevment along Miral River, Bansalan, Davao del Sur 2. SPAMAST River Control Protection (along Matti River), Mati, Digos City, Davao del Sur 3. Construction of Concrete Retevment along Digos River (Purok Calumpang Cogan), Digos City, Davao del Sur	Planning and Design Section	Public Bidding	10/04/2018	10/09/2018 - 10/15/2018	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018	-	-	-	-	-	Fund 101	871,912.05	-	871,912.05	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018	-	-
	Contract ID No. 19CSLD02 Cluster II - Geotechnical Exploration Survey for the following: 1. Construction of Concrete Retevment along Digos River, Tres de Mayo Section (Ebreo), Digos City, Davao del Sur 2. Construction of Concrete Retevment along Digos River, Digos Bridge 2, Aplaya Section, Digos City, Davao del Sur 3. Construction of Concrete Retevment along Digos River, Digos Bridge 1 Section, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	10/04/2018	10/09/2018 - 10/15/2018	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018	-	-	-	-	-	Fund 101	823,253.26	-	823,253.26	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018	-	-
	Contract ID No. 19CSLD03 Cluster III - Geotechnical Exploration Survey for the following: 1. Construction of Concrete Retevment along Digos River, Digos Bridge 2, Cogan Section, Digos City, Davao del Sur 2. Construction of Concrete Retevment along Digos River, Ebreo Bridge (Upstream Section), Tres de Mayo, Digos City, Davao del Sur 3. Construction of Concrete Retevment along Digos River, Tres de Mayo Section (Ebreo), Digos City, Davao del Sur	Planning and Design Section	Public Bidding	10/04/2018	10/09/2018 - 10/15/2018	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018	-	-	-	-	-	Fund 101	823,253.26	-	823,253.26	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018	-	-
	Contract ID No. 19CSLD04 Cluster IV - Geotechnical Exploration Survey for the following: 1. Construction of Flood Control along Padada-Maint River, Sta. 0+000 - Sta. 0+157, Davao del Sur 2. Construction of Concrete Retevment along Padada-Maint River, Guhing, Hagonoy, Davao del Sur 3. Construction of Concrete Retevment along Balutakay River, Hagonoy, Davao del Sur	Planning and Design Section	Public Bidding	10/04/2018	10/09/2018 - 10/15/2018	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018	-	-	-	-	-	Fund 101	823,253.26	-	823,253.26	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018	-	-
	Contract ID No. 19CSLD05 Cluster V - Geotechnical Exploration Survey for the following: 1. Construction of Concrete Retevment along Digos River, Ruparan Section, Digos City, Davao del Sur 2. Construction of Concrete Retevment/Dike along Digos River, Brgy. Aplaya, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	10/04/2018	10/09/2018 - 10/15/2018	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018	-	-	-	-	-	Fund 101	727,206.22	-	727,206.22	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018	-	-

Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur

Procurement Monitoring Report (Consulting Services) as of January 11, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/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	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	Contract ID No. 19CSLD06 Cluster VI - Geotechnical Exploration Survey for the following: 1. Construction of Concrete Revetment, Malatag, Davao del Sur 2. Construction of Concrete Revetment/Dike along Digos River, Zone I Section, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	10/04/2018	10/09/2018 - 10/15/2018	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018	-	-	-	-	-	Fund 101	727,206.22	-	727,206.22	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018	-	-
	Contract ID No. 19CSLD07 Cluster VII - Geotechnical Exploration Survey for the following: 1. Construction of Road Slope Protection Structure - Specific Location along Digos-Makar Road (500202MN) K1587+889 - K1588+415, Malatag, Davao del Sur 2. Construction of Road Slope Protection Structure - Specific Location along Digos-Makar Road (500202MN) K1589+060 - K1589+660, Malatag, Davao del Sur	Planning and Design Section	Public Bidding	10/04/2018	10/09/2018 - 10/15/2018	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018	-	-	-	-	-	Fund 101	1,329,215.83	-	1,329,215.83	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018	-	-
	Contract ID No. 19CSLD08 Cluster VIII - Geotechnical Exploration Survey for the following: 1. Construction of Multi-Purpose Building, Ramos delos Cientes Sr., Poblacion Uno, Bansalan, Davao del Sur 2. Construction of DPWH Quality Assurance Laboratory Building, Davao del Sur District Engineering Office, Digos City	Planning and Design Section	Public Bidding	10/04/2018	10/09/2018 - 10/15/2018	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018	-	-	-	-	-	Fund 101	360,000.00	-	360,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018	-	-
	Contract ID No. 19CSLD09 Geotechnical Exploration Survey for Widening of Two Bridges along Bypass Road, Jct. Matanao (along Davao-Cotabato Road) - New Visayas - Jct. Hagunoy (along Digos-Makar Road), Package A, Matanao, Davao del Sur	Planning and Design Section	Public Bidding	10/04/2018	10/09/2018 - 10/15/2018	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018	-	-	-	-	-	Fund 101	476,208.20	-	476,208.20	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018	-	-
Total Allotted Budget of On-going Procurement Activities																	6,961,508.30			-										

Prepared by:

Recommending for Approval by:

APPROVED:


DOMINICO O. BARAHUG
(Engineer III)
Head, Procurement Unit
and Concurrent Head, BAC Secretariat


JESSILLER SUSAN B. OAB
Chief, Maintenance Section
BAC Chairperson


NICOMEDES D. PARILLA JR.
District Engineer

Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur

Procurement Monitoring Report (Consulting Services) as of January 11, 2019

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CANCELLED PROCUREMENT ACTIVITIES																														
	Contract ID No. 18CSLD38 Geotechnical Exploration Survey for the Construction of a 3 Storey 15 Classroom Aplaya ES, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	-	07/17/2018 - 07/23/2018	-	07/24/2018	-	-	-	-	-	-	-	-	Fund 101	150,000.00	-	150,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	07/24/2018	08/02/2018	08/03/2018 - 08/07/2018	08/09/2018 - 08/10/2018	-	Cancelled, Change of Procurement Method - Negotiated Procurement (SVP). Re- advertised to 18CSLD52 (Cluster II).
	Contract ID No. 18CSLD39 Geotechnical Exploration Survey for the Construction of a 2 Storey 4 Classroom Manga CES, Matanao, Davao del Sur	Planning and Design Section	Public Bidding	-	07/17/2018 - 07/23/2018	-	07/24/2018	-	-	-	-	-	-	-	-	Fund 101	150,000.00	-	150,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	07/24/2018	08/02/2018	08/03/2018 - 08/07/2018	08/09/2018 - 08/10/2018	-	Cancelled, Change of Procurement Method - Negotiated Procurement (SVP). Re- advertised to 18CSLD51 (Cluster I).
	Contract ID No. 18CSLD40 Geotechnical Exploration Survey for the Construction of a 2 Storey 8 Classroom Maria Clata Delos Cientos NHS, Padada, Davao del Sur	Planning and Design Section	Public Bidding	-	07/17/2018 - 07/23/2018	-	07/24/2018	-	-	-	-	-	-	-	-	Fund 101	150,000.00	-	150,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	07/24/2018	08/02/2018	08/03/2018 - 08/07/2018	08/09/2018 - 08/10/2018	-	Cancelled, Change of Procurement Method - Negotiated Procurement (SVP). Re- advertised to 18CSLD52 (Cluster II).
	Contract ID No. 18CSLD41 Geotechnical Exploration Survey for the Construction of a 2 Storey 4 Classroom Piapo ES, Padada, Davao del Sur	Planning and Design Section	Public Bidding	-	07/17/2018 - 07/23/2018	-	07/24/2018	-	-	-	-	-	-	-	-	Fund 101	150,000.00	-	150,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	07/24/2018	08/02/2018	08/03/2018 - 08/07/2018	08/09/2018 - 08/10/2018	-	Cancelled, Change of Procurement Method - Negotiated Procurement (SVP). Re- advertised to 18CSLD52 (Cluster II).
	Contract ID No. 18CSLD42 Geotechnical Exploration Survey for the Construction of a 2 Storey 4 Classroom New Clarín NHS, Bensalan, Davao del Sur	Planning and Design Section	Public Bidding	-	07/17/2018 - 07/23/2018	-	07/24/2018	-	-	-	-	-	-	-	-	Fund 101	150,000.00	-	150,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	07/24/2018	08/02/2018	08/03/2018 - 08/07/2018	08/09/2018 - 08/10/2018	-	Cancelled, Change of Procurement Method - Negotiated Procurement (SVP). Re- advertised to 18CSLD52 (Cluster II).
	Contract ID No. 18CSLD43 Geotechnical Exploration Survey for the Construction of a 2 Storey 4 Classroom Kasuga NHS, Magsaysay, Davao del Sur	Planning and Design Section	Public Bidding	-	07/17/2018 - 07/23/2018	-	07/24/2018	-	-	-	-	-	-	-	-	Fund 101	150,000.00	-	150,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	07/24/2018	08/02/2018	08/03/2018 - 08/07/2018	08/09/2018 - 08/10/2018	-	Cancelled, Change of Procurement Method - Negotiated Procurement (SVP). Re- advertised to 18CSLD51 (Cluster I).
	Contract ID No. 18CSLD44 Geotechnical Exploration Survey for the Construction of a 2 Storey 4 Classroom San Isidro NHS, Magsaysay, Davao del Sur	Planning and Design Section	Public Bidding	-	07/17/2018 - 07/23/2018	-	07/24/2018	-	-	-	-	-	-	-	-	Fund 101	150,000.00	-	150,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	07/24/2018	08/02/2018	08/03/2018 - 08/07/2018	08/09/2018 - 08/10/2018	-	Cancelled, Change of Procurement Method - Negotiated Procurement (SVP). Re- advertised to 18CSLD51 (Cluster I).

Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur
Procurement Monitoring Report (Consulting Services) as of January 11, 2019

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CANCELLED PROCUREMENT ACTIVITIES																														
	Contract ID No. 18CSLD45 Geotechnical Exploration Survey for the Construction of a 2 Storey 4 Classroom Maria Cleta Delos Santos NHS, Padada, Davao del Sur	Planning and Design Section	Public Bidding	-	07/17/2018 - 07/23/2018	-	07/24/2018	-	-	-	-	-	-	-	-	Fund 101	150,000.00	-	150,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	07/24/2018	08/02/2018	08/03/2018 - 08/07/2018	08/09/2018 - 08/10/2018	-	Cancelled, Change of Procurement Method - Negotiated Procurement (SVP). Re- advertised to 18CSLD52 (Cluster II).
	Contract ID No. 18CSLD46 Geotechnical Exploration Survey for the Construction of a 2 Storey 4 Classroom Malinao National High School of Arts and Trade, Padada, Davao del Sur	Planning and Design Section	Public Bidding	-	07/17/2018 - 07/23/2018	-	07/24/2018	-	-	-	-	-	-	-	-	Fund 101	150,000.00	-	150,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	07/24/2018	08/02/2018	08/03/2018 - 08/07/2018	08/09/2018 - 08/10/2018	-	Cancelled, Change of Procurement Method - Negotiated Procurement (SVP). Re- advertised to 18CSLD52 (Cluster II).
	Contract ID No. 18CSLD47 Geotechnical Exploration Survey for the Construction of a 2 Storey 4 Classroom Manuel Francisco C. Ramos NHS, Sta. Cruz, Davao del Sur	Planning and Design Section	Public Bidding	-	07/17/2018 - 07/23/2018	-	07/24/2018	-	-	-	-	-	-	-	-	Fund 101	150,000.00	-	150,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	07/24/2018	08/02/2018	08/03/2018 - 08/07/2018	08/09/2018 - 08/10/2018	-	Cancelled, Change of Procurement Method - Negotiated Procurement (SVP). Re- advertised to 18CSLD51 (Cluster I).
	Contract ID No. 18CSLD48 Geotechnical Exploration Survey for the Construction of a 2 Storey 4 Classroom Kasuga ES, Magsaysay, Davao del Sur	Planning and Design Section	Public Bidding	-	07/17/2018 - 07/23/2018	-	07/24/2018	-	-	-	-	-	-	-	-	Fund 101	150,000.00	-	150,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	07/24/2018	08/02/2018	08/03/2018 - 08/07/2018	08/09/2018 - 08/10/2018	-	Cancelled, Change of Procurement Method - Negotiated Procurement (SVP). Re- advertised to 18CSLD51 (Cluster I).
	Contract ID No. 18CSLD49 Geotechnical Exploration Survey for the Construction of a 2 Storey 4 Classroom Tacul ES, Magsaysay, Davao del Sur	Planning and Design Section	Public Bidding	-	07/17/2018 - 07/23/2018	-	07/24/2018	-	-	-	-	-	-	-	-	Fund 101	150,000.00	-	150,000.00	-	-	-	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	07/24/2018	08/02/2018	08/03/2018 - 08/07/2018	08/09/2018 - 08/10/2018	-	Cancelled, Change of Procurement Method - Negotiated Procurement (SVP). Re- advertised to 18CSLD51 (Cluster I).

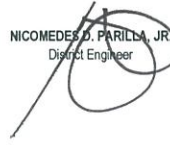
Prepared by:

Recommending for Approval by:

APPROVED:


DOMINICO C. CABANOG
Engineer III
Head, Procurement Unit
and Concurrent Head, BAC Secretariat


JESSLER SUSAN B. JUAB
Chief, Maintenance Section
BAC Chairperson


NICOMEDES D. PARILLA, JR.
District Engineer

Department of Public Works and Highways, Davao del Sur District Engineering Office, Digos City, Davao del Sur

Procurement Monitoring Report (Consulting Services) as of January 11, 2019

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc 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	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Contract ID No. 18CSLD50 Geotechnical Exploration Survey for the Construction of Malawanit Bridge, Magsaysay, Davao del Sur	Planning and Design Section	Negotiated Procurement (Small Value Procurement)	09/05/2018	09/07/2018 - 09/13/2018	-	09/25/2018	09/25/2018	09/26/2018 - 09/28/2018	10/02/2018 - 10/03/2018	12/14/2018	12/19/2018 - 12/21/2018	12/28/2018	01/27/2019	-	Fund 101	298,262.91	-	298,262.91	288,810.00	-	288,810.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	09/25/2018	09/25/2018	09/26/2018 - 09/28/2018	10/02/2018 - 10/03/2018	-	-
300101200001000	Contract ID No. 18CSLD51 Cluster I - Geotechnical Exploration Survey for the following: 1. Construction of 2 Storey 4 Classroom Manuel Francisco C. Ramos NHS, Sta. Cruz, Davao del Sur 2. Construction of 2 Storey 4 Classroom Manga CES, Matanao, Davao del Sur 3. Construction of 2 Storey 4 Classroom Kasuga NHS, Magsaysay, Davao del Sur 4. Construction of 2 Storey 4 Classroom San Isidro NHS, Magsaysay, Davao del Sur 5. Construction of 2 Storey 4 Classroom Tacul ES, Magsaysay, Davao del Sur 6. Construction of 2 Storey 4 Classroom Kasuga ES, Magsaysay, Davao del Sur	Planning and Design Section	Negotiated Procurement (Small Value Procurement)	09/05/2018	09/07/2018 - 09/13/2018	-	09/25/2018	09/25/2018	09/26/2018 - 09/28/2018	10/02/2018 - 10/03/2018	10/05/2018	10/16/2018 - 10/24/2018	11/05/2018	12/20/2018	-	Fund 101	900,000.00	-	900,000.00	890,000.00	-	890,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	09/25/2018	09/25/2018	09/26/2018 - 09/28/2018	10/02/2018 - 10/03/2018	-	-
300101200001000	Contract ID No. 18CSLD52 Cluster II - Geotechnical Exploration Survey for the following: 1. Construction of 2 Storey 4 Classroom New Clarin NHS, Bansalan, Davao del Sur 2. Construction of 3 Storey 15 Classroom Apleya ES, Digos City, Davao del Sur 3. Construction of 2 Storey 6 Classroom Maria Cieta Delos Cientos NHS, Padada, Davao del Sur 4. Construction of 2 Storey 4 Classroom Piapa ES, Padada, Davao del Sur 5. Construction of 2 Storey 4 Classroom Malinao National High School of Arts and Trade, Padada, Davao del Sur 6. Construction of 2 Storey 4 Classroom Maria Cieta Delos Cientos NHS, Padada, Davao del Sur	Planning and Design Section	Negotiated Procurement (Small Value Procurement)	09/05/2018	09/07/2018 - 09/13/2018	-	09/25/2018	09/25/2018	09/26/2018 - 09/28/2018	10/02/2018 - 10/03/2018	10/05/2018	10/16/2018 - 10/24/2018	11/05/2018	12/20/2018	-	Fund 101	900,000.00	-	900,000.00	890,000.00	-	890,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	-	09/25/2018	09/25/2018	09/26/2018 - 09/28/2018	10/02/2018 - 10/03/2018	-	-

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				Pre-Proc 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	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
300101200001000	Contract ID No. 18CSLD53 Cluster III - Geotechnical Exploration Survey for the following: 1. Construction of 2 Storey 6 Classroom Mabuhay ES, Bansalan, Davao del Sur 2. Construction of 2 Storey 6 Classroom Rizal ES, Bansalan, Davao del Sur 3. Construction of 2 Storey 4 Classroom Anonang ES, Bansalan, Davao del Sur 4. Construction of 2 Units 2 Storey 4 Classroom Vicente Duterte ES, Bansalan, Davao del Sur 5. Construction of 3 Storey 18 Classroom Villa Doneza CES, Bansalan, Davao del Sur 6. Construction of 2 Storey 4 Classroom Marber NHS, Bansalan, Davao del Sur	Planning and Design Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	12/14/2018	12/19/2018 - 12/21/2018	12/28/2018	04/27/2019	-	Fund 101	2,040,000.00	-	2,040,000.00	2,039,000.00	-	2,039,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	-	-
300101200001000	Contract ID No. 18CSLD54 Cluster IV - Geotechnical Exploration Survey for the following: 1. Construction of 2 Storey 4 Classroom Mabuhay NHS, Bansalan, Davao del Sur 2. Construction of 2 Storey 6 Classroom Mabuhay NHS, Bansalan, Davao del Sur 3. Construction of 2 Storey 4 Classroom New Clarin NHS, Bansalan, Davao del Sur 4. Construction of 2 Storey 4 Classroom Hagonoy Central Elementary School, Hagonoy, Davao del Sur 5. Construction of 2 Storey 6 Classroom Sacub ES, Hagonoy, Davao del Sur 6. Construction of 2 Storey 4 Classroom Malik Digos ES, Hagonoy, Davao del Sur	Planning and Design Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	12/14/2018	12/19/2018 - 12/21/2018	12/28/2018	04/12/2019	-	Fund 101	1,680,000.00	-	1,680,000.00	1,679,000.00	-	1,679,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA Congressman	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	-	-
300101200001000	Contract ID No. 18CSLD55 Cluster V - Geotechnical Exploration Survey for the following: 1. Construction of 2 Storey 6 Classroom Gulhing Central Elementary School, Hagonoy, Davao del Sur 2. Construction of 2 Storey 10 Classroom Aplaya ES, Hagonoy, Davao del Sur 3. Construction of 2 Storey 6 Classroom Sinayawan ES, Hagonoy, Davao del Sur 4. Construction of 3 Storey 12 Classroom Lapulebao NHS, Hagonoy, Davao del Sur 5. Construction of 2 Storey 4 Classroom Marcos Sombilon Elementary School, Kiblawan, Davao del Sur 6. Construction of 2 Storey 4 Classroom Kiblawan CES, Kiblawan, Davao del Sur	Planning and Design Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	12/14/2018	12/19/2018 - 12/21/2018	12/28/2018	04/27/2019	-	Fund 101	1,920,000.00	-	1,920,000.00	1,919,000.00	-	1,919,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	-	-

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/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	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
300101200001000	Contract ID No. 18CSLD56 Cluster VI - Geotechnical Exploration Survey for the following: 1. Construction of 2 Storey 6 Classroom Manuel ES, Kiblawan, Davao del Sur 2. Construction of 2 Storey 6 Classroom Maraga-a ES, Kiblawan, Davao del Sur 3. Construction of 2 Storey 4 Classroom Jose T. Arranguet Sr. ES, Kiblawan, Davao del Sur 4. Construction of 2 Storey 4 Classroom Barayong CES, Magsaysay, Davao del Sur 5. Construction of 2 Storey 4 Classroom Mabini ES, Magsaysay, Davao del Sur 6. Construction of 2 Storey 6 Classroom Upper Bale ES, Magsaysay, Davao del Sur	Planning and Design Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	12/14/2018	12/19/2018 - 12/21/2018	12/28/2018	04/27/2019	-	Fund 101	1,800,000.00	-	1,800,000.00	1,799,000.00	-	1,799,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	-	-
300101200001000	Contract ID No. 18CSLD57 Cluster VII - Geotechnical Exploration Survey for the following: 1. Construction of 2 Storey 4 Classroom New Ilocos ES, Magsaysay, Davao del Sur 2. Construction of 2 Storey 8 Classroom San Isidro ES, Magsaysay, Davao del Sur 3. Construction of 2 Storey 4 Classroom Kasuga NHS, Magsaysay, Davao del Sur 4. Construction of 2 Storey 4 Classroom San Isidro NHS, Magsaysay, Davao del Sur 5. Construction of 3 Storey 6 Classroom Bulacan ES, Malalag, Davao del Sur 6. Construction of 2 Storey 4 Classroom Malalag CES, Malalag, Davao del Sur	Planning and Design Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	12/14/2018	12/19/2018 - 12/21/2018	12/28/2018	04/12/2019	-	Fund 101	1,560,000.00	-	1,560,000.00	1,559,000.00	-	1,559,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	-	-
300101200001000	Contract ID No. 18CSLD58 Cluster VIII - Geotechnical Exploration Survey for the following: 1. Construction of 2 Storey 6 Classroom Rizal ES, Malalag, Davao del Sur 2. Construction of 2 Storey 4 Classroom Benito J. Quibod Elementary School, Malalag, Davao del Sur 3. Construction of 2 Storey 6 Classroom DSSF Bolton Extension, Malalag, Davao del Sur 4. Construction of 2 Storey 6 Classroom DSSF Mabini Extension, Malalag, Davao del Sur 5. Construction of 3 Storey 15 Classroom Matanao CES, Matanao, Davao del Sur 6. Construction of 2 Storey 4 Classroom Manga CES, Matanao, Davao del Sur	Planning and Design Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	12/14/2018	12/19/2018 - 12/21/2018	12/28/2018	04/27/2019	-	Fund 101	1,920,000.00	-	1,920,000.00	1,919,000.00	-	1,919,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	-	-

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc 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	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
300101200001000	Contract ID No. 18CSLD59 Cluster VIX - Geotechnical Exploration Survey for the following: 1. Construction of 3 Storey 9 Classroom Sampaguita ES, Matanao, Davao del Sur 2. Construction of 2 Storey 4 Classroom Matanao National High School, Matanao, Davao del Sur 3. Construction of 2 Storey 4 Classroom New Katipunan HS, Matanao, Davao del Sur 4. Construction of 2 Storey 4 Classroom Piapa ES, Padada, Davao del Sur 5. Construction of 2 Storey 8 Classroom Padada CES, Padada, Davao del Sur 6. Construction of 2 Storey 10 Classroom Padada CES, Padada, Davao del Sur	Planning and Design Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	12/14/2018	12/19/2018 - 12/21/2018	12/28/2018	04/27/2019	-	Fund 101	1,800,000.00	-	1,800,000.00	1,799,000.00	-	1,799,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	-	-
300101200001000	Contract ID No. 18CSLD60 Cluster X - Geotechnical Exploration Survey for the following: 1. Construction of 2 Storey 4 Classroom Malinao School of Arts and Trade, Padada, Davao del Sur 2. Construction of 2 Storey 6 Classroom Maria Clara R. Dalos Cientos National High School, Padada, Davao del Sur 3. Construction of 3 Storey 15 Classroom Astorga CES, Sta. Cruz, Davao del Sur 4. Construction of 3 Storey 9 Classroom Coronon ES, Sta. Cruz, Davao del Sur 5. Construction of 3 Storey 15 Classroom Apolinar Franco, Sr. ES, Sta. Cruz, Davao del Sur 6. Construction of 3 Storey 6 Classroom Anastacio G. Canda Elementary School, Sta. Cruz, Davao del Sur	Planning and Design Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	12/14/2018	12/19/2018 - 12/21/2018	12/28/2018	04/27/2019	-	Fund 101	1,920,000.00	-	1,920,000.00	1,919,000.00	-	1,919,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	-	-
300101200001000	Contract ID No. 18CSLD61 Cluster XI - Geotechnical Exploration Survey for the following: 1. Construction of 3 Storey 12 Classroom Sta. Cruz CES, Sta. Cruz, Davao del Sur 2. Construction of 2 Storey 6 Classroom Manuel Francisco C. Ramos Sr. National High School, Sta. Cruz, Davao del Sur 3. Construction of 2 Storey 8 Classroom Sulop CES, Sulop, Davao del Sur 4. Construction of 2 Storey 4 Classroom Tanwalang ES, Sulop, Davao del Sur 5. Construction of 2 Storey 4 Classroom Arcafor Maniapo ES, City of Digos (Capital), Davao del Sur	Planning and Design Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	12/14/2018	12/19/2018 - 12/21/2018	12/28/2018	04/12/2019	-	Fund 101	1,560,000.00	-	1,560,000.00	1,559,000.00	-	1,559,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	-	-

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				Pre-Proc 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	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
300101200001000	Contract ID No. 18CSLD62 Cluster XII - Geotechnical Exploration Survey for the following: 1. Construction of 2 Storey 4 Classroom Mahayahay ES, City of Digos (Capital), Davao del Sur 2. Construction of 2 Storey 6 Classroom Pedro Basalen ES, City of Digos (Capital), Davao del Sur 3. Construction of 2 Storey 4 Classroom Ruparan ES, City of Digos (Capital), Davao del Sur 4. Construction of 2 Storey 6 Classroom Soong ES, City of Digos (Capital), Davao del Sur 5. Construction of 2 Storey 8 Classroom Gome National High School, City of Digos (Capital), Davao del Sur	Planning and Design Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	12/14/2018	12/19/2018 - 12/21/2018	12/28/2018	04/12/2019	-	Fund 101	1,560,000.00	-	1,560,000.00	1,559,000.00	-	1,559,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	-	-
300101200001000	Contract ID No. 18CSLD63 Cluster XIII - Geotechnical Exploration Survey for the following: 1. Construction of 2 Storey 4 Classroom Dawis National High School, City of Digos (Capital), Davao del Sur 2. Construction of 2 Storey 4 Classroom Balisag HS Annex, City of Digos (Capital), Davao del Sur 3. Construction of 2 Storey 4 Classroom Igpit HS Annex, City of Digos (Capital), Davao del Sur 4. Construction of 2 Storey 6 Classroom Remedios Sapitela ES, City of Digos (Capital), Davao del Sur 5. Construction of 2 Storey 4 Classroom Apolandia ES, City of Digos (Capital), Davao del Sur	Planning and Design Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	12/14/2018	12/19/2018 - 12/21/2018	12/28/2018	03/28/2019	-	Fund 101	1,320,000.00	-	1,320,000.00	1,319,000.00	-	1,319,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	-	-
300101200001000	Contract ID No. 18CSLD64 Cluster XIV - Geotechnical Exploration Survey for the following: 1. Construction of 2 Storey 8 Classroom San Miguel ES, Digos City, Davao del Sur 2. Construction of 2 Storey 6 Classroom Matti ES, Digos City, Davao del Sur 3. Construction of 2 Storey 6 Classroom Necensio Isidro ES, Digos City, Davao del Sur 4. Construction of 2 Storey 6 Classroom Rizal Central ES, Digos City, Davao del Sur 5. Construction of 2 Storey 6 Classroom Ruparan NHS, Digos City, Davao del Sur 6. Construction of 2 Storey 4 Classroom Soong NHS, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	12/14/2018	12/19/2018 - 12/21/2018	12/28/2018	04/27/2019	-	Fund 101	2,040,000.00	-	2,040,000.00	2,039,000.00	-	2,039,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	-	-

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Code (UACS/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ada/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	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
300101200001000	Contract ID No. 18CSLD65 Cluster XV - Geotechnical Exploration Survey for the following: 1. Construction of 2 Storey 4 Classroom Casido Nonol ES, Digos City, Davao del Sur 2. Construction of 2 Storey 4 Classroom Balabag ES, Digos City, Davao del Sur 3. Construction of 3 Storey 6 Classroom Don Mariano ES, Digos City, Davao del Sur 4. Construction of 4 Storey 20 Classroom Digos City NHS (Davao del Sur NHS), Digos City, Davao del Sur 5. Construction of 2 Storey 4 Classroom Pedro Garcia ES, Digos City, Davao del Sur 6. Construction of 2 Storey 4 Classroom G. Reusora ES, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	12/14/2018	12/19/2018 - 12/21/2018	12/28/2018	04/12/2019	-	Fund 101	1,560,000.00	-	1,560,000.00	1,559,000.00	-	1,559,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	-	-
300101200001000	Contract ID No. 18CSLD66 Cluster XVI - Geotechnical Exploration Survey for the following: 1. Construction of 2 Storey 4 Classroom Hagonoy Elementary School, Hagonoy, Davao del Sur 2. Construction of 2 Storey 4 Classroom Bacungen ES, Magsaysay, Davao del Sur	Planning and Design Section	Public Bidding	11/15/2018	11/16/2018 - 11/22/2018	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	12/14/2018	12/19/2018 - 12/21/2018	12/28/2018	01/27/2019	-	Fund 101	480,000.00	-	480,000.00	479,000.00	-	479,000.00	1. COA 2. Provincial Coordinator PPVR 3. Office of the Clergy 4. PICPA 5. Office of the Congressman	11/26/2018	11/23/2018	12/10/2018	12/11/2018	12/12/2018 - 12/13/2018	-	-
Total Alloted Budget of Procurement Activities																	25,258,262.91			-										
Total Contract Price of Procurement Activities																	-			25,214,810.00										
Total Savings (Total Alloted Budget - Total Contract Price)																	43,452.91													

Prepared by:

Recommending Approval by:

Approved:


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