

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL
2nd DISTRICT ENGINEERING OFFICE
REGION XI
Matiao, City of Mati

Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)																
18CSLG0001	Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops (Cluster A), City of Mati, Davao Oriental	Planning and Design Section	Competitive Bidding	09/25/18	09/26/18	10/12/18	10/03/18	10/23/18	10/26/18	11/06/18	11/08/18	11/16/18	11/29/18			CY 2018 DepEd's BEFF
18CSLG0002	Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops (Cluster B), Governor Generoso, Davao Oriental	Planning and Design Section	Competitive Bidding	09/25/18	09/26/18	10/12/18	10/03/18	10/23/18	10/26/18	11/06/18	11/08/18	11/16/18	11/29/18			CY 2018 DepEd's BEFF
18CSLG0003	Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops (Cluster C), Davao Oriental	Planning and Design Section	Competitive Bidding	09/25/18	09/26/18	10/12/18	10/03/18	10/23/18	10/26/18	11/06/18	11/08/18	11/16/18	11/29/18			CY 2018 DepEd's BEFF
18CSLG0004	Conduct of Soil Testing/Exploration for the Construction of Bridge and Flood Mitigation Structures (Cluster D), Governor Generoso, Davao Oriental	Planning and Design Section	Competitive Bidding	10/24/18	10/29/18	11/14/18	11/05/18	11/29/18	11/29/18	12/06/18	12/10/18	12/11/18	12/14/18			CY 2018 DepEd's BEFF
18CSLG0005	Conduct of Soil Testing/Exploration for the Construction of Bridge and Flood Mitigation Structures (Cluster D), Governor Generoso, Davao Oriental	Planning and Design Section	Competitive Bidding	10/24/18	10/29/18	11/14/18	11/05/18	11/29/18	11/29/18	12/06/18	12/10/18	12/11/18	12/14/18			CY 2018 DepEd's BEFF
18CSLG0006	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster F), Banaybanay, Davao Oriental	Planning and Design Section	Negotiated Procurement (SVP)		11/27/18		12/04/18	12/04/18	12/05/18	12/10/18	12/14/18	12/17/18	12/27/18			CY 2018 DepEd's BEFF
18CSLG0007	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster G), Banaybanay/ Lupon, Davao Oriental	Planning and Design Section	Negotiated Procurement (SVP)		11/27/18		12/04/18	12/04/18	12/05/18	12/10/18	12/14/18	12/17/18	12/27/18			CY 2018 DepEd's BEFF

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
COMPLETED PROCUREMENT ACTIVITIES															
18CSLG0001	Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops (Cluster A), City of Mati, Davao Oriental	1,039,500.00		1,039,500.00	1,038,500.00		1,038,500.00	COA PICE DPTCG							
18CSLG0002	Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops (Cluster B), Governor Generoso, Davao Oriental	1,333,350.00		1,333,350.00	1,038,500.00		1,038,500.00	COA PICE DPTCG							
18CSLG0003	Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops (Cluster C), Davao Oriental	1,039,000.00		1,039,000.00	1,038,500.00		1,038,500.00	COA PICE DPTCG							
18CSLG0004	Conduct of Soil Testing/Exploration for the Construction of Bridge and Flood Mitigation Structures (Cluster D), Governor Generoso, Davao Oriental	1,485,000.00		1,485,000.00	1,484,999.00		1,484,999.00	COA PICE DPTCG							
18CSLG0005	Conduct of Soil Testing/Exploration for the Construction of Bridge and Flood Mitigation Structures (Cluster D), Governor Generoso, Davao Oriental	742,500.00		742,500.00	742,499.00		742,499.00	COA PICE DPTCG							
18CSLG0006	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster F), Banaybanay, Davao Oriental	891,000.00		891,000.00	800,000.00		800,000.00	COA PICE DPTCG							
18CSLG0007	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster G), Banaybanay/ Lupon, Davao Oriental	891,000.00		891,000.00	793,000.00		793,000.00	COA PICE DPTCG							

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18CSLG0008	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster H), City of Mati, Davao Oriental	Planning and Design Section	Negotiated Procurement (SVP)		11/27/18		12/04/18	12/04/18	12/05/18	12/10/18	12/14/18	12/17/18	12/27/18			CY 2018 DepEd's BEFF
18CSLG0009	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster I), City of Mati, Davao Oriental	Planning and Design Section	Negotiated Procurement (SVP)		11/27/18		12/04/18	12/04/18	12/05/18	12/10/18	12/14/18	12/17/18	12/27/18			CY 2018 DepEd's BEFF
18CSLG0010	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster J), City of Mati, Davao Oriental	Planning and Design Section	Negotiated Procurement (SVP)		11/27/18		12/04/18	12/04/18	12/05/18	12/10/18	12/14/18	12/17/18	12/27/18			CY 2018 DepEd's BEFF
18CSLG0011	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster K), City of Mati, Davao Oriental	Planning and Design Section	Negotiated Procurement (SVP)		11/27/18		12/04/18	12/04/18	12/05/18	12/10/18	12/14/18	12/17/18	12/27/18			CY 2018 DepEd's BEFF
18CSLG0012	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster L), San Isidro, Davao Oriental	Planning and Design Section	Negotiated Procurement (SVP)		11/27/18		12/04/18	12/04/18	12/05/18	12/10/18	12/14/18	12/17/18	12/27/18			CY 2018 DepEd's BEFF
18CSLG0013	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster M), Governor Generoso, Davao Oriental	Planning and Design Section	Negotiated Procurement (SVP)		11/27/18		12/04/18	12/04/18	12/05/18	12/10/18	12/14/18	12/17/18	12/27/18			CY 2018 DepEd's BEFF
18CSLG0014	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster N), Governor Generoso, Davao Oriental	Planning and Design Section	Negotiated Procurement (SVP)		11/27/18		12/04/18	12/04/18	12/05/18	12/10/18	12/14/18	12/17/18	12/27/18			CY 2018 DepEd's BEFF

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