Total Contract of

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **DAVAO ORIENTAL** 2nd DISTRICT ENGINEERING OFFICE **REGION XI**

Matiao, City of Mati

			Mode of Procurement	Actual Procurement Activity												
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User		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	Source of Funds
COMPLETE	D PROCUREMENT ACTIVITIES	(CONSUL	TING SERV	ICES)												
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 BEF
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 BEF
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 BEF
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 BEFI
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 BEF
18CSLG0006	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster F), Banaybanay, Davao Oriental	Planning and Design Section	Negiotated 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
	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster G), Banaybanay/ Lupon, Davao Oriental	Planning and Design Section	Negiotated 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)			Contr	ract Cost (F	PhP)								
		Total	МООЕ	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIVITIES												S-1/10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
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							

## Republic of the Philippines

## **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL** 2nd DISTRICT ENGINEERING OFFICE **REGION XI**

Matiao, City of Mati

Code (UACS/PAP)	Procurement Program/Project			rement Monitoring Report as of December 31, 2018  Actual Procurement Activity												
		PMO/ End-User	Mode of Procurement	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	Source of Funds
18CSLG0008	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster H), City of Mati, Davao Oriental		Negiotated 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	Negiotated 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	Negiotated 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	Negiotated 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	Negiotated 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	Negiotated 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		Negiotated 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

Total Savings (Total Alloted Budget - Total Contract Price)

1,022,352.00

	Procurement Program/Project			Cont	ract Cost (I	PhP)									
Code (UACS/PAP)		Total	МООЕ	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
18CSLG0008	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster	742,500.00		742,500.00	665,500.00		665,500.00	COA							
	H), City of Mati, Davao Oriental							PICE							
	20.000							DPTCG							
18CSLG0009	Conduct of Soil testing/Exploration for Multi-Storey	742,500.00		742,500.00	654,000.00	1	654,000.00	COA							
	School Buildings and Tech-Voc Workshops (Cluster I), City of Mati, Davao Oriental							PICE							
								DPTCG							
18CSLG0010	Conduct of Soil testing/Exploration for Multi-Storey	742,500.00		742,500.00	667,000.00	-	667,000.00	COA							
	School Buildings and Tech-Voc Workshops (Cluster J), City of Mati, Davao Oriental						•	PICE							
	Signal of the si							DPTCG							
18CSLG0011	Conduct of Soil testing/Exploration for Multi-Storey	445,500.00		445,500.00	410,000.00	-	410,000.00	COA							
	School Buildings and Tech-Voc Workshops (Cluster K), City of Mati, Davao Oriental	.0.					120,000.00	PICE							
	ly, city of Plati, Davao Offental							DPTCG							
18CSLG0012	Conduct of Soil testing/Exploration for Multi-Storey	742,500.00	-	742,500.00	664,000.00		664,000.00	COA							
	School Buildings and Tech-Voc Workshops (Cluster L), San Isidro, Davao Oriental	**************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	55 1,555.65		001,000.00	PICE							
	L), San Isidio, Davao Oriental							DPTCG							
18CSLG0013	Conduct of Soil testing/Exploration for Multi-Storey	891,000.00		891,000.00	795,000.00		795,000.00	COA							
	School Buildings and Tech-Voc Workshops (Cluster M), Governor Generoso, Davao Oriental							PICE							
	Typ deventer deficies, bavas offenda							DPTCG							
18CSLG0014	Conduct of Soil testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshops (Cluster	891,000.00		891,000.00	805,000.00		805,000.00	COA							
	N), Governor Generoso, Davao Oriental							PICE							
								DPTCG							
	Total Alloted Budget of Procurement Activities	12,618,850.00													
	Total Contract Price of Procurement Activities	11,596,498.00						1							
			1					1							