

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Consulting Services) as of December 31, 2019

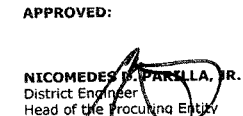
Davao del Sur District Engineering Office Procurement monitoring Report (Consolidated Summary)																														
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
200000100036002	19CSL010 - Cluster IX - Geotechnical Exploration Survey for the following: (1) Construction of Two-Storey Legislative Hall in Padada Davao del Sur; (2) Construction of Multi-Purpose Building (Legislative Hall) Brgy. Poblacon, Municipality of Malabon, Davao del Sur; (3) Construction of Multi-Purpose Building Brgy. Srayawan, Municipality of Hagayan, Davao del Sur; (4) Construction of Multi-Purpose Building Barangay N.C. Ordaneza District Padada, Davao del Sur; (5) Construction of Multi-Purpose Building Brgy. Nicholas Carbonel Ordaneza Padada, Davao del Sur	Planning and Design Section	Public Bidding	01/10/2019	10/02/2019 - 10/08/2019	24/10/2019	09/10/2019	12/11/2019	11/12/2019 - 11/17/2019	11/25/2019 - 12/04/2019	11/29/2019	12/06/2019	12/09/2019			GAA FY 2019	840,000.00		840,000.00	756,000.00		756,000.00	(1) Commission on Audit; (2) Provincial Coordinator PPVR; (3) Home of the Clergy Digos; (4) Phil. Institute of Certified Public Accountants; & (5) Office of the Congresswoman	17/10/2019	09/10/2019	30/11/2019	10/30/2019 - 11/08/2019	11/11/2019 - 11/20/2019		Amendment of Procurement Schedule (Pre-Bid Conference Submission and Opening of Bids) due to Force Majeure
200000100036003	19CSL011 - Cluster X - Geotechnical Exploration Survey for the following: (1) Construction of Flood Control Structure at Mati River, Brgy. Mati, Digos City, Davao del Sur; (2) Construction of Concrete Retention along Pan River, Sta. Cruz, Davao del Sur; (3) Construction of Concrete Retention along Digos River, Zone 1 San Vito Section, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	01/10/2019	10/02/2019 - 10/08/2019	24/10/2019	09/10/2019	12/11/2019	11/12/2019 - 11/17/2019	11/25/2019 - 12/04/2019	11/29/2019	12/06/2019	12/09/2019			GAA FY 2019	1,185,097.27		1,185,097.27	1,067,487.00		1,067,487.00	(1) Commission on Audit; (2) Provincial Coordinator PPVR; (3) Home of the Clergy Digos; (4) Phil. Institute of Certified Public Accountants; & (5) Office of the Congresswoman	17/10/2019	09/10/2019	30/11/2019	10/30/2019 - 11/08/2019	11/11/2019 - 11/20/2019		Amendment of Procurement Schedule (Pre-Bid Conference Submission and Opening of Bids) due to Force Majeure
200000100036001	19CSL012 - Geotechnical Exploration Survey for the Construction of Other Facilities at Pasag, Brgy. Bato, Municipality of Sta. Cruz, Davao del Sur	Planning and Design Section	Public Bidding	18/10/2019	10/24/2019 - 10/30/2019	26/11/2019	11/11/2019	10/12/2019	12/10/2019 - 12/18/2019	12/19/2019 - 12/20/2019	12/23/2019	01/03/2020	01/06/2020			GAA FY 2019	282,428.00		282,428.00	240,000.00		240,000.00	(1) Commission on Audit; (2) Provincial Coordinator PPVR; (3) Home of the Clergy Digos; (4) Phil. Institute of Certified Public Accountants	26/10/2019	11/11/2019	10/12/2019	12/10/2019 - 12/18/2019	12/19/2019 - 12/20/2019		
200000100036003	19CSL013 - Cluster XI - Geotechnical Exploration Survey for the following: 1. Construction of Road Slope Protection Structure - along Digos - Makar Road (SD0202Mn) K1591+032 - K1591+028; 2. Construction of Road Slope Protection Structure - along Digos - Makar Road (SD0202Mn) K1589+1225 - K1590+342 Davao del Sur	Planning and Design Section	Public Bidding		11/11/2019 - 11/17/2019		18/11/2019	10/12/2019	12/10/2019 - 12/18/2019	12/19/2019 - 12/20/2019	12/23/2019	01/03/2020	01/06/2020			GAA FY 2019	893,045.83		893,045.83	755,000.00		755,000.00	(1) Commission on Audit; (2) Provincial Coordinator PPVR; (3) Home of the Clergy Digos; (4) Phil. Institute of Certified Public Accountants; & (5) Office of the Congresswoman	18/11/2019	10/12/2019	12/10/2019 - 12/18/2019	12/19/2019 - 12/20/2019			
Total Alloted Budget of Procurement Activities																	3,201,571.10													
Total Contract Price of Procurement Activities Conducted																				2,818,487.00										
Total Savings (Total Alloted Budget - Total Contract Price)																				383,084.10										

Prepared by:

DOMINICO O. CABADUG
 Procurement Engineer
 Head, BAC Secretariat

Recommended for Approval by:

MARIA TERESA R. LUCABERTE
 Assistant District Engineer
 BAC Chairperson

APPROVED:

NICOMEDES E. PARILLA, JR.
 District Engineer
 Head of the Procuring Entity

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Davao del Sur District Engineering Office Procurement Monitoring Report (Consulting Services) as of December 31, 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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
200000100039000	19CSLD10 - Cluster IX - Geotechnical Exploration Survey for the following: (1) Construction of Two-Storey Legislative Hall in Padada, Davao del Sur; (2) Construction of Multi-Purpose Building (Legislative Hall), Brgy. Poblacion, Municipality of Matiag, Davao del Sur; (3) Construction of Multi-Purpose Building Brgy. Sinayawan, Municipality of Hagunoy, Davao del Sur; (4) Construction of Multi-Purpose Building, Barangay N.C. Ordaneza District, Padada, Davao del Sur; (5) Construction of Multi-Purpose Building, Brgy. Nicholas Carbonel Ordaneza, Padada, Davao del Sur	Planning and Design Section	Public Bidding	01/10/2019	10/02/2019 - 10/08/2019	24/10/2019	09/10/2019	12/11/2019	11/12/2019 - 11/17/2019	11/25/2019 - 12/04/2019	11/29/2019	12/06/2019	12/09/2019			GAA FY 2019	840,000.00		840,000.00	756,000.00		756,000.00	(1) Commission on Audit; (2) Provincial Coordinator PPVR; (3) Home of the Clergy Digos; (4) Phil Institute of Certified Public Accountants; & (5) Office of the Congresswoman	17/10/2019	09/10/2019	30/11/2019	10/30/2019 - 11/08/2019	11/11/2019 - 11/20/2019		Amendment of Procurement Schedule (Pre-Bid Conference, Submission and Opening of Bids) due to Force Majeure
200000100039000	19CSLD11 - Cluster X - Geotechnical Exploration Survey for the following: (1) Construction of Flood Control Structure at Mati River, Brgy. Mati, Digos City, Davao del Sur; (2) Construction of Concrete Revetment along Mati River, Sta. Cruz, Davao del Sur; (3) Construction of Concrete Revetment along Digos River, Zone I San Val, Section, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	01/10/2019	10/02/2019 - 10/08/2019	24/10/2019	09/10/2019	12/11/2019	11/12/2019 - 11/17/2019	11/25/2019 - 12/04/2019	11/29/2019	12/06/2019	12/09/2019			GAA FY 2019	1,186,097.27		1,186,097.27	1,067,487.00		1,067,487.00	(1) Commission on Audit; (2) Provincial Coordinator PPVR; (3) Home of the Clergy Digos; (4) Phil Institute of Certified Public Accountants; & (5) Office of the Congresswoman	17/10/2019	09/10/2019	30/11/2019	10/30/2019 - 11/08/2019	11/11/2019 - 11/20/2019		Amendment of Procurement Schedule (Pre-Bid Conference, Submission and Opening of Bids) due to Force Majeure
200000100039000	19CSLD12 - Geotechnical Exploration Survey for the Construction of Other Facilities at Passig, Brgy. Bato, Municipality of Sta. Cruz, Davao del Sur	Planning and Design Section	Public Bidding	18/10/2019	10/24/2019 - 10/30/2019	26/11/2019	11/11/2019	10/12/2019	12/10/2019 - 12/18/2019	12/19/2019 - 12/20/2019	12/23/2019	01/03/2020	01/06/2020			GAA FY 2019	282,428.00		282,428.00	240,000.00		240,000.00	(1) Commission on Audit; (2) Provincial Coordinator PPVR; (3) Home of the Clergy Digos; (4) Phil Institute of Certified Public Accountants	26/10/2019	11/11/2019	10/12/2019	12/10/2019 - 12/18/2019	12/19/2019 - 12/20/2019		
200000100039000	19CSLD13 - Cluster XI - Geotechnical Exploration Survey for the following: 1. Construction of Road Slope Protection Structure - along Digos - Makar Road (S00202M4) K1591+032 - K1591+326; 2. Construction of Road Slope Protection Structure - along Digos - Makar Road (S00202M4) K1589+123 - K1590+342 Davao del Sur	Planning and Design Section	Public Bidding		11/11/2019 - 11/17/2019		18/11/2019	10/12/2019	12/10/2019 - 12/18/2019	12/19/2019 - 12/20/2019	12/23/2019	01/03/2020	01/06/2020			GAA FY 2019	893,045.83		893,045.83	755,000.00		755,000.00	(1) Commission on Audit; (2) Provincial Coordinator PPVR; (3) Home of the Clergy Digos; (4) Phil Institute of Certified Public Accountants; & (5) Office of the Congresswoman		18/11/2019	10/12/2019	12/10/2019 - 12/18/2019	12/19/2019 - 12/20/2019		
Total Allotted Budget of Procurement Activities																	3,201,571.10													
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MARIA TERESA R. LUCABERTE
Assistant District Engineer
BAC Chairperson

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Head of the Procuring Entity