# Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Consulting Services) as of September 7, 2020

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_	DING PROCUREMENT ACTIVITI																	
Code	Procurement	PMO/	Early	Mode of				ŕ		Actual Pr	ocurement Acth	Ity one or one						Sourc
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	0
	0 Projects		Artiute/7		Conference	10	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fur
1 202	Contract ID# 20CSLB0017	Planning and Design Section	No	Samali Value Procurement	9//2020	9/9/2020	n/a									45CD		FU 0110
	Consultancy Services For The		A B C (Php)		Co	ntract Cost (Ph	0)	List of			Date	of Receipt of In	vitation					L
	Geotechnical Investigation Of Construction of Drainage System and Pumping Station: 1. Construction of	Total	MOOE	CO	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Exp	the APP)	anges f
	Dralange System at Diversion Road, Davao City, 2. Construction of Pumping Station (Pump Huse) at TigTTO, Davao City	P495,000.00	0 1495,000.00				COA	9/10/2020	9/10/2020	9.'10/2020	9/10/2020	9/10/2020			For B	idding 9/24/21	020	
		SR2020-03-0	04495 dated Ma	rch 10, 2020	SR2020-03-004495 dated March 10, 2020													
									Total Al	oted Budge	t of On-goin	g Procurem	ent Activities			495,000.00		
_	LETED PROCUREMENT ACTIVIT		To this as															
Code	Procurement	PMO/	Is this an Early	Mode of						Actual Pro	ocurement Activ	Ity		v				Sour
(UACS	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom. Award	Notice of Award	Contract	Notice to	Delivery/ Completion	Inspection& Acceptance	of Fun
	0 Projects		Pictivity?		contesence		Conference	CHELK	UIDRIS	Evaluation	Qualification	Awaru	Award	Signing	Proceed	completion	Hoopunce	Full
	Contract ID# 20CLB0001	Planning and Design Section	Yes	Samali Value Procurement	9/23/2019	9/30/2019	n/a	10/8/2020	10/8/2020	10/8/2019	10/22/2019	11/27/2019	11/27/2019	12/9/2019	12/12/2019	30CD		FUN 01101
			A B C (Php)		6	0	List of			D.t.		h-st-						
	Consultancy Services For Geotechnical Investigation Of Multi-	Total	MOOE CO		Contract Cost (Php)   Total MOQE CO		Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	of Bkds Evaluation		Delivery/ Completion/ acceptance (if applicable)		Remarks (Explaining the cha the APP)		anges fr	
	Storey Buildings, Davao City: 1.) Dpwh-Dcdeo Building 3 Storey, 2.) Construction Of Mpb, Brgy. Catalunan Grande	₽256,000.00		₽256,000.00	<b>P</b> 249,585.00		P249,585.00	CQA	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019					
		PDE		PDE												NTP Issued		
Code	Procurement	PMO/	Is this an	Mode of						Actual Pro	curement Activ	ity.						Sour
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP) CY 202	0 Projects		Activity?		Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion 30CD	Acceptance	Fund
	Contract ID# 20CLB0002	Planning and Design Section	Yes	Samall Value Procurement	9/23/2019	9/30/2019	n/a	10/8/2019	10/8/2019	10/8/2019	10/22/2019	11/26/2019	11/26/2019	12/11/2019	12/12/2019			FUN 01101
			A B C (Php)	2	Co	ntract Cost (Ph	0)	List of			Date	of Receipt of Inv	ritation					
	Consultancy Services For Geotechnical Investigation Of	Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (	Completion/ if applicable)	Remarks (Exp	laining the chi the APP)	anges fri
	Bridges, Davao City: 1.) Bunawan Br. 2 (B01619mn), 2.) Sitio Ayagon Brgy. Lumiad Br.	#510,000.00		<del>7</del> 510,000.00	₽453,900.00		<b>#</b> 453,900.00	COA	S Conf. 10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019					
			PDE		PDE												NTP Issued	

Code	Procurement	PMO/	Is this an	Mode of				_		Actual Pr	ocurement Activ	/itv						Source
(UACS	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Res. Recorn. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
Y 2020	0 Projects Contract ID# 20CLB0003	Planning and Design Section	Yes	Samall Value Procurement	9/23/2019	9/30/2019	n/a	10/8/2019	10/8/2019	10/8/2019	10/22/2019	11/26/2019	11/26/2019	12/11/2019	12/12/2019	30CD		FUND 0110110
	Consultancy Services For		A B C (Php)		Co	ntract Cost (Pi	(ar	List of			Date	of Receipt of In	vitation	-				
	Geotechnical Investigation Of Matina, Talomo, And Bago River, Davao City: 1.) Matina River, Matina Br.,	Total	MOOE	CO	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of 3ids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (	Completion/ if applicable)	Remarks (Exp	the APP)	anges from
	Upstream B/B 3+000 - 4+000, 2.) Talomo River, Talomo Br., Upstream, B/B 3+000 - 4+000, 3.) Bago River Sta. 2+500 - 3+500.	P450,000.00		P450,000.00	P400,500.00 P400,500.00		COA	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019				NTP Issued		
			PDE															
Code	Procurement	PMO/	ls this an Early	Mode of						Actual Pro	ocurement Activ	ity						Source
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
TY 2020	0 Projects Contract ID# 20CLB0004	Planning and Design Section	Yes	Samali Value Procurement	9/23/2019	9/30/2019	n/a	10/8/2019	10/8/2019	10/8/2019	10/22/2019	11/26/2019	11/26/2019	12/11/2019	12/12/2019	30CD		FUND 0110110
	Consultancy Services For		A B C (Php)		Co	ntract Cost (Pl	hp)	List of			Date	of Receipt of In	vitation					
	Geotechnical Investigation Of Davao River, Davao City: 1.) Davao River, Generos Br., Upstream B/B 2+700 –	Total	MOOE	00	Total	MOOE	со	Invited Observers	Pre-bld Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (		Remarks (Explaining the chang the APP)		anges from
	3+700, 2.) Davao River, Bolton Br., Upstream, R/B 1+500 - 2+500, 3.) Davao River Bolton Br., Downstream, L/B 0+500 - 1+500, 4.) Davao River L/B Sta. 19+500	₱600,000.00		₽600,000.00	P534,000.00		<b>#</b> 534,000.00	COA	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019				NTP Issued	
			PDE			PDE												
Code	Procurement	PMO/	Is this an	Mode of						Actual Pro	ocurement Activ	rity.						Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 202	0 Projects Contract ID# 20CLB0005	Planning and Design Section	Yes	Samali Value Procurement	9/23/2019	9/30/2019	n/a	10/8/2019	10/8/2019	10/8/2019	10/22/2019	11/7/2019	11/7/2019	12/11/2019	12/12/2019	30CD		FUND 01101101
	Consultancy Services For		A B C (Php)		Co	ntract Cost (Pl	np)	List of			Date	of Receipt of In	vitation			Domosius (Eur	Jololog the shi	
	Geotechnical Investigation Of 2nd Ld Rivers, Davao City: 1.) Panacan River Sta. 2+000 – 3+000, 2.) Lasang	Total	MOOE	CO	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ C acceptance (		Remarks (Exp	the APP)	inges rrom
	River, R/B 2+500 - 3+500, 3.) Lasang River Paquibato Sta. 42+500 - 43+500, 4.) Bunawan River Sta. 4+500 - 5+500.	P600,000.00		P600,000.00	P534,000.00		₱534,000.00	COA	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019				NTP Issued	
			PDE		PDE												_	

Code	Procurement	PMO/	Is this an	Mode of						Actual Pr	ocurement Activ	ity						Source
(UACS	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
	Projects		Sutar		domaranda		converence	Criccit	Of Didd	Cruidadon	Gunneddon	Antois	Antalo	Vietnore	TOCCO			
	Contract ID# 20CLB0006	Planning and Design Section	Yes	Samall Value Procurement	9/23/2019	9/30/2019	n/a	10/8/2019	10/8/2019	10/8/2019	10/22/2019	11/7/2019	11/7/2019	12/9/2019	12/12/2019	15CD		FUND 0110110
			A B C (Php)		Contract Cost (Php)			List of			Date	Date of Receipt of Invitation						
	Consultancy Services For	Total	MOOE	со	Total	<b>CO</b>		Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Exp	plaining the chi the APP)	anges fron
	Geotechnical Investigation Of Laverna Section, Davao City	₽150,000.00		P150,000.00	P147,070.00	₱147,070.00	COA	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019						
			PDE		PDE											NTP Issued		
Code	Procurement	PMO/	Is this an Early	Mode of						Actual Pro	ocurement Activ	ity						Source
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
TY 2020	Projects Contract ID# 20CLB0007	Planning and Design Section	Yes	Samali Value Procurement	9/23/2019	9/30/2019	n/a	10/8/2019	10/8/2019	10/8/2019	10/22/2019	11/7/2019	11/7/2019	12/9/2019	12/12/2019	30CD		FUND 0110110
				Co	ntract Cost (P)	(qr	List of			Date	of Receipt of In	vitation			B			
	Consultancy Services For			co	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	8id Evaluation	Post Qualification	Delivery/ Completion/ acceptance (If applicable)		Remarks (Explaining the changes fro the APP)		
	Geotechnical Investigation Of Fatima – Malabog Rd., Davao City.	P256,000.00		P256,000.00	<b>#</b> 249,585.00	. S	₽249,585.00	COA	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019					
			PDE			PDE											NTP Issued	
Code	Procurement	PMO/	Is this an	Mode of						Actual Pro	ocurement Activ	ity						Source
(UACS /PAP)	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
CY 2020	Projects Contract ID# 20CLB0008 Consultancy Services For Geotechnical Investigation Of Roads,	Planning and Design Section	Yes	Samall Value Procurement	9/23/2019	9/30/2019	n/a	10/8/2019	10/8/2019	10/8/2019	10/22/2019	11/27/2019	11/27/2019	12/9/2019	12/12/2019	30CD		FUND 0110110:
	Davao City: 1.) Davao-Bukkinon Rd - K1700+000 - K1701+000, 2.)		A B C (Php)		Co	ntract Cost (Ph	(q)	List of				of Receipt of In	vitation			Romarks (Evr	plaining the cha	ander from
	Fatima-Malabog Rd., 3.) Callawa Proper-Purok 5, 14 And 15 Road,	Total	MOOE	0	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (CA)	the APP)	anges num
	Buhangin District, Davao City, 4.) Sitio Tibungol-Purok 13 Raod, Brgy. Pandaitan Paquibato District, Davao City, 5.) Sitio Ayagon Brgy. Lumiad To Sitio			; ₱416,000.00	₱413,175.00		P413,175.00	COA	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019				NTP Issued	
	Salukadang, Brgy. Mapula, Paquibato District, Davao City.		PDE			PDE												

Code	Procurement	PMO/	Is this an	Mode of						Actual Pro	ocurement Activ	ity						Source
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Activity?		Conference	IB	Conference	Check	of Blds	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
	) Projects																	
	Contract ID# 20CLB0009	Planning and	Yes	Samali	12/6/2019	12/11/2019	n/a	12/17/2019	12/17/2019	12/18/2019	12/26/2019	5/22/2020	5/22/2020	6/1/2020	6/3/2020	30CD		FUN
		Design Section		Value														011011
				Procurement														
	-		A B C (Php)		Co	List of			Date	of Receipt of In-	vitation							
	Consultancy Services For	Total	MOOE	CO	Contract Cost (Php) Total MOOE CO		Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		completion/	Remarks (Exp	plaining the ch the APP)	anges tro	
	Geotechnical Investigation Of Bridge, Cotabato Old Road (Bago Gallera	10021	THOOL		1046,			Observers	Conf.	Check	of Bids	Evaluation	Qualification	acceptance (	if applicable)			
	Section) Leading to Philippine Coconut Authority (PCA), Sta. 01+362 - 01+392	P510,000.00		<del>7</del> 510,000.00	P480,000.00		P480,000.00	COA	12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020			NTP Iss		
			PDE			PDE												
			Is this an											l				Sourc
Code	Procurement Program/Project	PMO/	Early	Mode of	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Actual Pro Bid	Post	Date to fact	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(UACS /PAP)	Piogram/Pioject	End-User	Procurement Activity?	Procurement	Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom. Award	Award	Signing	Proceed	Completion	Acceptance	Fund
	0 Projects		ACTIALIA,		conterence		conference	Cingun	OT DRUS	Craidación								
	Contract ID# 20CLB0010	Planning and	No	Samall	1/21/2020	2/4/2020	n/a	2/11/2020	2/11/2020	2/12/2020	2/27/2020	5/22/2020	5/22/2020	6/1/2020	6/3/2020	30CD		FUN
		Design Section		Value Procurement														01101
			A B C (Php)		Co	ntract Cost (Pi	τρ).	List of				of Receipt of In				Remarks (Exp	plaining the ch	anges fro
	Consultancy Services For Geotechnical Investigation of	Total	MOOE	CO	Total	MOOE	СО	Invited Observers	Pre-bld Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Construction of Bridge - Asico Bridge (Asico Village), Matina pangi, Davao City	₽255,000.00		₱255,000.00	P255,000.00		₱255,000.00	COA	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020					
			PDE			PDE											NTP Issued	
Cada	Procurement	PMO/	Is this an	Mode of					L	Actual Pr	ocurement Activ	/itv						Sourc
Code (UACS		End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Activity?		Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Fund
	0 Projects Contract ID# 20CSLB0011	Planning and Design Section	No	Samall Value	1/28/2020	2/4/2020	n/a	2/11/2020	2/11/2020	2/12/2020	2/27/2020	5/22/2020	5/22/2020	6/1/2020	6/3/2020	30CD		FUNE 011011
				Procurement														
			A B C (Php)		Co	ntract Cost (P	100	List of				of Receipt of In				Remarks (Ex	plaining the ch	langes fro
	Consultancy Services For Geotechnical Investigation of	Total	MOOE	CO	Total	MOOE	co	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)		the APP)	
	Construction of Bridge - Matina Pangi Bridge 3, Matina River, Davao City	P255,000.00		₱255,000.00	₱255,000.00		P255,000.00	COA	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020					
		PDE			PDE												NTP Issued	

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Code	Procurement	PMO/	Is this an	Mode of						Actual Pro	ocurement Activ	ity.						Source	
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection& Acceptance	of	
PAP			ACTIVITY?		Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion	Acceptance	Funds	
Y 2020	Projects Contract ID# 20CSLB0012	Planning and Design Section	No	Samall Value Procurement	5/12/2020	5/23/2020	n/a	6/2/2020	6/2/2020	6/18/2020	6/18/2020	6/25/2020	6/25/2020	7/9/2020	7/13/2020	30CD		FUND 0110110	
			A B C (Php)		Co	Contract Cost (Php) List of Date of Receipt of Invitation													
	Consultancy Services For The Geotechnical Investigation Of Construction Of Road Slope	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Exp	the APP)	anges from	
	Protection (Installation Of Geotextile With Steel Sheet Piles On Foundation) K1509+115 – K1509+777	<b>#</b> 195,000.00		<del>*</del> 195,000.00	· 02.1 02.0 ·			COA	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020				NTP Issued		
		SR2020-03-0	04495 dated Ma	rch 10, 2020	SR2020-03-004495 dated March 10, 2020														
Code	Procurement	PMO/	Is this an	Mode of						Actual Pro	ocurement Activ	îty						Source	
(UACS	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds	
	Projects Contract ID# 20CSLB0013	Planning and Design Section	No	Samali Value Procurement	5/12/2020	5/23/2020	n/a	6/2/2020	6/2/2020	6/18/2020	6/18/2020	6/25/2020	6/25/2020	7/9/2020	7/13/2020	30CD		FUND 0110110	
	A B C (Php)		Co	ntract Cost (Pi	(P)	List of			Date	of Receipt of In	vitation								
	Consultancy Services For The	Total	MOOE	œ	Total	MOOE	со	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)				
	Geotechnical Investigation Of Construction Of Bridge – Matina Aplaya Bridge 3, Davao City	₽255,000.00		<b>₽</b> 255,000.00	₽183,624.00		<b>P183,624.00</b>	COA	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020						
		SR2020-03-0	04495 dated Ma	urch 10, 2020	SR2020-03-004495 dated March 10, 2020												NTP Issued		
6.4	Procurement	is this an include the second se																	
Code (UACS /PAP)	Program/Project	PMO/ End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Dualification	Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	Source of Funds	
	) Projects Contract ID# 20CSLB0014	Planning and Design Section	No	Samall Value Procurement	5/12/2020	5/26/2020	n/a	6/2/2020	6/2/2020	6/18/2020	6/18/2020	6/25/2020	6/25/2020	7/9/2020	7/13/2020	30CD		FUND 0110110	
			A B C (Php)		Co	ntract Cost P	no)	List of				of Receipt of In	vitation	· · · · ·		Remarks /Fvr	plaining the ch	annes from	
	Consultancy Services For The Geotechnical Investigation Of	Total	MOOE	со	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Actuality (CK)	the APP)	anyos nolli	
	Construction Of Drainage Along Laverna Section, Davao City	₽195,000.00		₱195,000.00	<b>#183,624.00</b>		₱183,624.00	COA	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020						
		SR2020-03-0	arch 10, 2020	SR2020-03-004495 dated March 10, 2020												NTP Issued			

# Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Consulting Services) as of September 7, 2020

Code	Procurement	PMO/	Is this an	Mode of						Actual Pro	ocurement Activ	ity						Source	
(UACS	Program/Project	End-User	Early Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds	
/PAP)	Broinste		Activity?		conterence		conterence	CHECK	UI BIUS	Lagingrout	Vuolinkation	Andro	Analu	Signing	riocecu				
.1 2020	Projects Contract ID# 20CSLB0015	Planning and Design Section	-		5/12/2020 5/26/2020 n/a		n/a	6/2/2020	6/2/2020	6/18/2020	6/18/2020	6/25/2020	6/25/2020	7/9/2020	7/13/2020	30CD		FUND 0110110	
		A B C (Php)			Co	Contract Cost (Php)					Date of Receipt of Invitation					Remarks (Explaining the cha		annes from	
	Consultancy Services For The	Total	Total MOOE		Total	MOOE	00	Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids			Delivery/ Completion/ acceptance (if applicable)		Kelliana (LX	the APP)	anges non	
	Geotechnical Investigation Of Construction Of Mpb (Brgy. Hall), Brgy. Malabog, Davao City	P128,000.00 P128,000.00 SR2020-03-004495 dated March 10, 2020			+121,079.00 P121,079.00 SR2020-03-004495 dated March 10, 2020			COA	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020				NTP Issued		
Code	Procurement	Procurement PMO/ Is this an Mode of									curement Activ	lty						Source	
(UACS	Program/Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds	
	Projects Contract ID# 20CSLB0016	Planning and Design Section	Νο	Samali Value Procurement	5/12/2020	5/26/2020	n/a	6/2/2020	6/2/2020	6/18/2020	6/18/2020	6/25/2020	6/25/2020	7/9/2020	7/13/2020	30CD		FUND 0110110	
	Consultancy Services For The					1100.05			Data	of Receipt of In	ditation					1			
	Geotechnical Investigation Of Construction Of Pedestrian Overpass: 1. Construction Of Pedestrian	Total	A B C (Php) MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf,	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Qualification		Completion/ (if applicable)	Remarks (Ex	plaining the ch the APP)	anges from	
	Overpass Along Davao City Diversion Road (Maa), Davao City Diversion Road (Maa), Davao City, 2. Construction Of Pedestrian Overpass Along Matina Crossing Road, Davao City	P765,000.00 P765,000.00			P724,515.00 P724,515.00			COA	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020				NTP Issued		
		SR2020-03-0	004495 dated Ma	arch 10, 2020	5R2020-03-0	04495 dated Ma	arcn 10, 2020												
						_			To	tal Alloted	Budget of	Procuremen	nt Activities		PS	,796,000.0	00		
						_		Tot			and the second se	Contract of the local division of the local	and the second se			,368,281.			
	Total Contract Price of Procurement Actitvites Conducte Total Savings (Total Alloted Budget - Total Contract Price																		

Prepared by:

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Recommended for Approval by:

MA. GLORIA G. SORRERA Engineer III Procurement Head

**DOSELITO M. JAMITO** Assitant District Engineer BAC Chairman

Approved by:

**RICHARD A** 

District Engineer