

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

ON-GOING PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds		
					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			
CY 2020 Projects	Contract ID# 20CSLB0017 Consultancy Services For The Geotechnical Investigation Of Construction of Drainage System and Pumping Station: 1. Construction of Drailage System at Diversion Road, Davao City, 2. Construction of Pumping Station (Pump Huse) at TigTTO, Davao City	Planning and Design Section	No	Samall Value Procurement	9//2020	9/9/2020	n/a										45CD	FUND 01101101		
					A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)	
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)			
					₱495,000.00		₱495,000.00			COA		9/10/2020	9/10/2020	9/10/2020	9/10/2020	9/10/2020				
					SR2020-03-004495 dated March 10, 2020				SR2020-03-004495 dated March 10, 2020											For Bidding 9/24/2020
Total Allocated Budget of On-going Procurement Activities															₱495,000.00					
COMPLETED PROCUREMENT ACTIVITIES																				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds		
					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			
CY 2020 Projects	Contract ID# 20CLB0001 Consultancy Services For Geotechnical Investigation Of Multi- Storey Buildings, Davao City: 1.) Dpwh-Dcdeo Building 3 Storey, 2.) Construction Of Mpb, Brgy. Catalunan Grande	Planning and Design Section	Yes	Samall 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	FUND 01101101			
					A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Completion/ acceptance (if applicable)	
					₱256,000.00		₱256,000.00	₱249,585.00		₱249,585.00		COA	10/1/2019	10/1/2019	10/1/2019	10/1/2019			10/1/2019	
					PDE				PDE										NTP Issued	
CY 2020 Projects	Contract ID# 20CLB0002 Consultancy Services For Geotechnical Investigation Of Bridges, Davao City: 1.) Bunawan Br. 2 (B01619ma), 2.) Sitio Ayagon Brgy. Lumiad Br.	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 01101101			
					A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)		
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Delivery/ Completion/ acceptance (if applicable)	
					₱510,000.00		₱510,000.00	₱453,900.00		₱453,900.00		COA	10/1/2019	10/1/2019	10/1/2019	10/1/2019			10/1/2019	
					PDE				PDE										NTP Issued	

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bids Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection& Acceptance
CY 2020 Projects	Contract ID# 20CLB0003 Consultancy Services For Geotechnical Investigation Of Matina, Talomo, And Bago River, Davao City: 1.) Matina River, Matina Br., 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.	Planning and Design Section	Yes	Small 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 01101101
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		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				PDE											
CY 2020 Projects	Contract ID# 20CLB0004 Consultancy Services For Geotechnical Investigation Of Davao River, Davao City: 1.) Davao River, Generos Br., Upstream B/B 2+700 – 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	Planning and Design Section	Yes	Small 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 01101101
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		P600,000.00		P600,000.00	P534,000.00			P534,000.00	COA	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019			NTP Issued	
			PDE				PDE											
CY 2020 Projects	Contract ID# 20CLB0005 Consultancy Services For Geotechnical Investigation Of 2nd Ld Rivers, Davao City: 1.) Panacan River Sta. 2+000 – 3+000, 2.) Lasang River, R/B 2+500 – 3+500, 3.) Lasang River Paquibato Sta. 42+500 – 43+500, 4.) Bunawan River Sta. 4+500 – 5+500.	Planning and Design Section	Yes	Small 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
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		P600,000.00		P600,000.00	P534,000.00			P534,000.00	COA	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019			NTP Issued	
			PDE				PDE											

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	DATE OF BIDDING Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 Projects	Contract ID# 20CSLB0012	Planning and Design Section	No	Small 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 01101101
	Consultancy Services For The Geotechnical Investigation Of Construction Of Road Slope Protection (Installation Of Geotextile With Steel Sheet Piles On Foundation) K1509+115 – K1509+777	A B C (Php)			Contract Cost (Php)			List of Invited Observers COA	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱195,000.00		₱195,000.00	₱183,624.00		₱183,624.00		5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		NTP Issued			
		SR2020-03-004495 dated March 10, 2020			SR2020-03-004495 dated March 10, 2020													
CY 2020 Projects	Contract ID# 20CSLB0013	Planning and Design Section	No	Small 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 01101101
	Consultancy Services For The Geotechnical Investigation Of Construction Of Bridge – Matina Aplaya Bridge 3, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers COA	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱255,000.00		₱255,000.00	₱183,624.00		₱183,624.00		5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		NTP Issued			
		SR2020-03-004495 dated March 10, 2020			SR2020-03-004495 dated March 10, 2020													
CY 2020 Projects	Contract ID# 20CSLB0014	Planning and Design Section	No	Small 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 01101101
	Consultancy Services For The Geotechnical Investigation Of Construction Of Drainage Along Lavera Section, Davao City	A B C (Php)			Contract Cost (Php)			List of Invited Observers COA	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱195,000.00		₱195,000.00	₱183,624.00		₱183,624.00		5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		NTP Issued			
		SR2020-03-004495 dated March 10, 2020			SR2020-03-004495 dated March 10, 2020													

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CY 2020 Projects																		
	Contract ID# 20CSLB0015 Consultancy Services For The Geotechnical Investigation Of Construction Of Mpb (Brgy. Hall), Brgy. Malabog, Davao City	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 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱128,000.00		₱128,000.00	₱121,079.00		₱121,079.00	COA	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		NTP Issued			
		SR2020-03-004495 dated March 10, 2020			SR2020-03-004495 dated March 10, 2020													
CY 2020 Projects																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bids Res. Recom. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
CY 2020 Projects																		
	Contract ID# 20CSLB0016 Consultancy Services For The Geotechnical Investigation Of Construction Of Pedestrian Overpass: 1. Construction Of Pedestrian Overpass Along Davao City Diversion Road (Maa), Davao City, 2. Construction Of Pedestrian Overpass Along Matina Crossing Road, Davao City	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 01101101
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱765,000.00		₱765,000.00	₱724,515.00		₱724,515.00	COA	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		NTP Issued			
		SR2020-03-004495 dated March 10, 2020			SR2020-03-004495 dated March 10, 2020													
Total Alloted Budget of Procurement Activities															₱5,796,000.00			
Total Contract Price of Procurement Activites Conducted															₱5,368,281.00			
Total Savings (Total Alloted Budget - Total Contract Price)															₱427,719.00			

Prepared by:

MA. GLORIA G. SORRERA
 Engineer III
 Procurement Head

Recommended for Approval by:

JOSE LITO M. JAMITO
 Assistant District Engineer
 BAC Chairman

Approved by:

RICHARD A. RAGASA
 District Engineer