

ANNEX B

(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report as of JANUARY TO JUNE 2021 (Consultancy)

Code (UAC S/PAP)	Procurement Program/ Project	PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Eligibility Check	Bid Evaluation	Post Qualification	Date of BAC Reso Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MO OE	IU	Total	MO OE	IU	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery / Completion/ Acceptance	
ON-GOING PROCUREMENT ACTIVITIES																																
	21CSLCO1-1.) Subsurface Exploration Survey for the proposed Construction of Multi-Purpose Building (Civil Society Organizations Training Center) Ising, Carmen, Davao del Norte. 2.) Subsurface Exploration Survey for the proposed Construction (Completion) of Multi-Purpose Building (Municipal Crisis Center) in New Corella, Davao del Norte. 3.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building (2-Storey Multi-Purpose Hall), Brgy. Pagsabangan, Tagum City, Davao del Norte. 4.) Subsurface Exploration Survey for the Proposed Completion of Multi-Purpose Building (Barangay Hall), Brgy. Magugpo South, Tagum City, Davao del Norte. 5.) Subsurface Exploration Survey for the Proposed Renovation and Expansion of Multi-Purpose Building (Barangay Hall), Brgy. Magugpo West, Tagum City, Davao del Norte. 6.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building (LTO Building), Panabo, Davao del Norte. 7.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building (LTO Building), Simal, Davao del Norte. 8.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building (COMELEC), Barangay Petaipata, Simal District, IGACOS, Davao del Norte			Small Value Procurement	02/23/2021	03/02/2021 03/08/2021	N/A	09/03/2021	09/03/2021	03/09/2021 03/14/2021	03/23/2021	03/24/2021	03/24/2021	03/24/2021	03/31/2021	03/31/2021	-	-	PDE 2021	₱906,711.68	-	₱906,711.68	₱706,000.00	-	₱706,000.00	N/A	09/03/2021	09/03/2021	03/09/2021 03/14/2021	03/23/2021	-	Completed

