Annex "B"

Department of Public Works and Highways, Regional Office XI, Davao City

Procurement Monitoring Report (Consulting Services)

As of December 2016

Code/	Procurement	PMO/	Mode of	Actual Procurement Activity									Source	T	ABC(Php)	:			
PAP	Program/Project	End-User	Procuremen	t Pre-Procurement	Ads of REOI	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	cceptano	or or	Total	MOOE MOOE	T
			<u> </u>	Conference	Post of REOI	Check	Conference	of Bids	Evaluation	Qualification		Signing	Proceed	Completion	1	Funds	10/21	MUUE	ω
	6 Consulting Services		Í		4/28/16					<u> </u>	1	2/3/(4/9	1112444	Conspiction	TOTAL	runus		 	 _ _
	Contract ID# 16CSLO-01	Planning and	Public	04/18/16	5/20/16	05/31/16	07/22/16	08/04/16	08/5-29/16	08/30/16-	9/15/16	09/28/16	09/30/16	291 c.d.	i i	Fund	10,000,000,00		10,000,00
	Conduct of Parcellary Survey along N1 Roads:	Design Division	Bidding		4/28/16-		1	1	1	09/01/16	1	1 1				101	20,000,000,000	1.	10,000,00
	a.) Davao-Cotabato Road		ľ	j	05/05/16	1]	ļ	ŀ		ľ		[l	!
	(Davao City-Jct. Digos	•			RE-ADV.	J	ľ	1	ŀ	1	ł	l l		ļ	1 1			1	İ
	Section),				16-08/04/16(P)		l	į .	1	1		l I		l 1			ŀ	1	ļ
	Davao del Sur		<u></u>		/23-30/16(DPW	/H)		<u> </u>	l	<u> </u>	<u> </u>					·			
****	b.) Digos-Makar Road, Davao del Sur/Davao Occidental	Total	ontract Cost (F		List of					Receipt of Invi	itation					R	marks		
wer	del Sul/Davau Occidental	1021	MODE	ω	Invited	Pre-Procuremen	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Delivery/		(Explain	ing changes	l	
- 1	}				Observers	Conference	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Acceptance		from	the APP)	i	
	,	8,459,000.00	۱ ،	9.450.000.00	COA		05/30/16	07/13/16	07/13/16	07/13/16	07/13/16	07/13/16	07/13/16					i	
- 1			5002000400:	8,459,000.00	PICE DPTCG		05/30/16	07/13/16	07/13/16	07/13/16	07/13/16		07/13/16				i	l	
Į	1	SR No. 2015-0			CBCP		05/30/16 05/30/16	07/13/16	07/13/16	07/13/16	07/13/16		07/13/16		Re-advert	ised due	to failure of bidding		
- 1		FY	2015 RA 106	51	NEDA			07/13/16 07/13/16	07/13/16 07/13/16	07/13/16 07/13/16	07/13/16 07/13/16		07/13/16		(no bidde	respon	ied to the invitation)		
_L		Extended R	legular 2015	Continuina			03,50,10	0,,,,,,,,,,,	01/13/10	07/13/10	07/13/16	07/13/16	07/13/16	- 1			1		
		• •								<u> </u>						<u> </u>			
đe/	* Procurement	PMO/	Mode of	*				Artual	Procurement A										
AP	Program/Project	End-User	Procurement	Pre-Procurement	Ads of REOI	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of					Source		ABC (Php)	
		- 1	ŀ	Conference	Post of REOI	Check	Conference	of Bids	Evaluation	Qualification		Contract	Notice to		cceptance	of	Total	MOOE	œ
2017	Consulting Services				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- Citak	COMPERCE	UI BILLS	EASINGTIOU	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds			
	ontract IO# 17CSL0-01	QAHD	Public	10/04/16	10/10/2016	10/19-21/16	10/21/16					. [1		i		ŀ	į	-
	t A-Subsurface Exploration	` "	Bidding	-4242		2013-21/10	10/21/10	j	1	1		- 1		17 cd.	i	Fund	2,595,615.00		2,595,615.
	rvey for the Proposed:	J	- 1	í	10/10-17/16]		ſ	1	Į.	١ ١	- 1				101	1	ľ	
	.Widening of Pasian Bridge 00062MN) along Daang	į				j	1	- 1		. [ſ	-	i		ľ			1	
M	hariika(MN), ComVal 1st LD-		1		- 1	- 1	1		ľ	- 1	- 1	- 1	Į	1	- 1	- 1	ľ	ľ	
	13,545.00	j		ľ	j			. 1	1		ļ	- 1	i i	ļ	.]	- 1	1	1	
-4 R-1	.Widening of Hagulmitan dge (800063MN) along Daang	j		- 1	Ì	- 1		- 1		l l	i		- 1		ı	- 1	I	J	
Ma	harlika(MN), ComVal 1st LD-			- 1	}	- 1			,		1	1		- 1	- I	- 1		İ	
PZ	13,545,00			—— <u> </u>						[ľ		ĺ		į.		
	.Widening of Gabanan Bridge 00064MN) along Daang			»	List of				Date of Re	ceipt of Invital	Nan						<u>-</u>		
Ma	harlika(MN), ComVal 1st LD-	Total	MODE		[1						Rem	arks		
P3	55,582,00 Widening of Kalaw Bridge	10001	17006	u ا	Invited Pr	e-Procuremen	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Delivery/	1	(Explaining	changes		
(80	16868MN) along Daang				Observers	Conference	Check C	onference	of Bids	Evaluation	Qualification	Award	Signing A	cceptance		from th	- 4PP)		
Ma	harfika(MN), ComVal 1st LD-	j			COA	1					i i					ион ф.	<u></u>		
	44,312.00 Widening of Tina Bridge			1	PICE	1	- 1	ľ	- 1	- 1			1						
780	0068MN) along Daang			·]	DPTCG	į į		- 1	- 1	1	ľ	j		ŀ					
Mai	rarlika(MN), ComVal 1st LD-				cece i	ſ	- 1		[ľ	- 1	- 1		- 1					
	14,982,00				NEDA	- 1	- 1	- 1	- 1				1	[44 m				
/80	Widening of Banlag Bridge 1069MN) along Daang			į				1					i				aring failure of esponded/		
Mai	artika(MN), ComVal-			f	ľ	- 1	- 1		i	·	l l	ŀ) & recommending		
PJC	4,982.00			1	- 1]	ı	.	- 1	- 1		1				ocurement.		
_7.\ /80	Videning of Hijo Bridge 209MN) along Surigao-Davao			ľ	[- 1	- 1		ľ	f	- 1				p			
Coa	zusmny along Sungao-Davao Ital Road, ComVal 2nd LD-			ľ	!	į			- 1	1	Į	I	ľ	1			1		
	8,667.00			1	1	Ī	ſ	i	- 1		1	ľ	J				4		
P54	9,007.00			1	, i				•	Į.			ŀ	ı			i		

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Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Consulting Services)

As of December 2016

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of		Actual Procurement Activity												T	ABC(Php)		
···	1103handstoller	CHU-OSES	Procurement	Pre-Procurement	Ads of REOI	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	cceptance	of	Total	HOOE	СО	
7 2017	7 Consulting Services		 	Conference	Post of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	Funds	ļ	1 1		
	Contract ID# 17CSL0-02	QAHD	Public	10/04/16	10/10/2016	10/19-21/16	10/21/15	l i									***		~	
	Lot 8-Subsurface Exploration	~	Bidding	140010	10/10-17/16	1413-2410	14/21/10	•	•	, ,		1 1	i	47 c.d.	i I	Fund	1,787,595.00	1 1	1,787,595.	
	Survey for the Proposed:		Distance		10/10-17/10	ľ		l i				1		[1 1	101	1			
	1.Widening of Pagan Grande		1 [1 1		1	i I			1 1		
- 1	Bridge (B00214MN) along Davao-		1 1	1		ľ				ľ							ŀ	i l		
	Bukidnon Road, Davao Citý 3rd		1 1							1		[;] [
	LD- P300,871.00		utana Cara (Ol					1						<u></u>			1	!!!		
	2.Construction of Pagan Pequeño Bridge 2 along Davao-	Contract Cost (Php) Total MODE CO			List of		Date of Receipt of Invitation								Rer	marks				
	Sukidnon Road, Dayao City 3rd	10/41	1000			Pre-Procuremen	- 1	1 1	Sub-Open of Bids	Bid	Post	Notice of Award	Contract	Delivery/		(Explaini	ng changes	1		
	D- P393,130.00				Observers	Conference	nce Check	Conference		Evaluation	Qualification		Signing A	Acceptance		from the APP)				
I_	3.Widening of Suawan Bridge				COA	ľ		- 1		1 1		! !	,					1		
	B00212MN) along Davao-				PICE	i	ı	ł				1						İ		
	ukkinon Road, Davao City 3rd			- 1	DPTCG													!		
	D- P640,201.00			ı		1	i	ſ	- 1											
	4.Construction of Mintal Bridge 2 long Bypass Road at Jct. Dayso-				CBCP			- 1				! [daring failure of			
	otabato Road (Bangkal Section)-			Î	NEDA	i	ł	- 1	- 1								responded/			
	atalunan Grande Road-Jct.			- 1			- 1	1	1	1	ľ	' 1	Į.				OI) & recommending			
	ever-Bukidnon Road(Minta)				i	Ĭ	ŀ	- 1	· · · · · · · · · · · · · · · · · · ·	ľ	J	Į	ľ		the cancel	liation of j	procurement			
	ection), Davas City-			- 1		1		- 1	j	- 1		- 1	i	ľ			ļ			
P/	453,393.00				ŀ		- 1			j.	J	J	ŀ	J			i			

	Procurement	PMO/	Mode of	<u> </u>					al Procurement	Activity						Source		ABC (Php)	
L	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Completion		of	Total	MOOE	co
	onsulting Services									Que marca const	Note .	Signify	Proceed	Competion	tum-over	Luxes	 	ļ.	_
Lot Sur _1.1 Has	ntract ID# 17CSL0-03 C-Subsurface Exploration vey for the Proposed: Widening U Balutakay- poncy Bridge (600165MN)	QAHD	Public Bidding	10/04/16	10/10/2016 10/10-17/16	10/19-21/16	10/21/16							10 c.d.		Fund 101	1,321,994,00		1,321,994.
	19 Digos-Makar Road, Davao Sur 1st LD- P209,434,00		1 1	· [į	1 1				ľ									
_2.1	Widening of F. Torres Bridge	α	ontract Cost (P)	(qr	List of				Date of	Receipt of Invita	ation	1				P-	marks.		
	ng Bypass Road Project,	Total	MOOE	8	Invited	Pre-Procuremen	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Delivery/				ı	
Reo	onstruction/Concreting/Wideni		L !		Observers	Conference		Conference	of Bids		Qualification	Award		Acceptance			ng changes the APP)		
ng c	of Slaughter House Road until		! I		COA					C. C. C. C. C. C. C. C. C. C. C. C. C. C	Qualifications	Anaid	3/grang	Acceptances		iiuii	ne APP)		
	ornes Bridge with Bridge uning, Davao City-		•	1	PICE		1	1		í		- 1	- 1						
	9,392.00				DPTCG		- 1			- 1	ľ	i	ľ						
	Construction of Davap River			1	CBCP	' ' I		1	1	1			- 1						
Orids	ge 2 along Bypass Road at			. [NEDA	i i	- 1			ŀ	ľ		ſ	- 1			I		
	Davas City Diversion Road-						i	ſ	- 1	- 1	l.	- 1	- 1				1		
	tto Road-Jct. Davao City					ľ	ı			[i	- 1	- 1					
	rsion Road, Davao City-			1		- 1	- 1	1	ľ	i	1	- 1	- 1				daring failure of		
	6,201.00 cconstruction of Bunawan			Į.	ŀ		ĺ	- 1	!	ľ			- 1				responded/		
	ie 3 along Bypass Road at				I	- 1	f				f	1	- 1				I) & recommending		
æ.C	Daang Maharlika-Licanan-			ŀ	ľ	- }	- 1	- 1	- 1			ľ		Įt	the cancel	lation of	procurement,		
dua	wan-Mahayag-Indangan-			i	1					ľ	l l	1	- 1						
Caba	ntian-Jct. Davao City				ŀ		- 1	- 1	- 1	1									
Diver	sion Road, Davao City-				1	ľ	ŀ]	- 1	1	- 1	- 1			-			
206	5,967.00					į	- 1	1	- 1	1	í	T I	ŀ	- 1			į.		
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Annex "B"

Department of Public Works and Highways, Regional Office XI, Davao City
Procurement Monitoring Report (Consulting Services)

As of December 2016

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