

Annex "B"

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 Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
				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	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE
FY 2016 Consulting Services		Planning and Design Division	Public Bidding	04/18/16	4/28/16	05/31/16	07/22/16	08/04/16	08/5-29/16	08/30/16- 09/01/16	9/15/16	09/28/16	09/30/16	291 c.d.	Fund 101	10,000,000.00		10,000,000.00
Contract ID# 16CSLO-01 Conduct of Parcellary Survey along N1 Roads: a.) Davao-Cotabato Road (Davao City-Jct. Digos Section), Davao del Sur b.) Digos-Makar Road, Davao del Sur/Davao Occidental	5/20/16																	
	4/28/16- 05/05/16 RE-ADV.																	
	5/20/16-08/04/16(PhilGEPS) 5/23-30/16(DPWH)																	
	Contract Cost (Php)				List of													
Total	MOOE	CO	Invited Observers	Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
carry over	8,459,000.00	8,459,000.00	COA		05/30/16	07/13/16	07/13/16	07/13/16	07/13/16	07/13/16	07/13/16	07/13/16		Re-advertised due to failure of bidding (no bidder responded to the invitation)				
			PICE		05/30/16	07/13/16	07/13/16	07/13/16	07/13/16	07/13/16	07/13/16	07/13/16						
			DPTCG		05/30/16	07/13/16	07/13/16	07/13/16	07/13/16	07/13/16	07/13/16	07/13/16						
			CBCP		05/30/16	07/13/16	07/13/16	07/13/16	07/13/16	07/13/16	07/13/16	07/13/16						
			NEDA		05/30/16	07/13/16	07/13/16	07/13/16	07/13/16	07/13/16	07/13/16	07/13/16						
	Extended Regular 2015 Continuing																	

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FY 2017 Consulting Services	Contract ID# 17CSLO-01 Lot A-Subsurface Exploration Survey for the Proposed: _1.Widening of Pastan Bridge (B00062MN) along Daang Maharlika(MN), ComVal 1st LD- P213,545.00 _2.Widening of Hagulmitan Bridge (B00063MN) along Daang Maharlika(MN), ComVal 1st LD- P213,545.00 _3.Widening of Gabenan Bridge (B00064MN) along Daang Maharlika(MN), ComVal 1st LD- P305,582.00 _4.Widening of Kalaw Bridge (B01668MN) along Daang Maharlika(MN), ComVal 1st LD- P644,312.00 _5.Widening of Tina Bridge (B00068MN) along Daang Maharlika(MN), ComVal 1st LD- P304,982.00 _6.Widening of Banlag Bridge (B00069MN) along Daang Maharlika(MN), ComVal- P304,982.00 _7.Widening of Hijo Bridge (B00205MN) along Surigao-Davao Coastal Road, ComVal 2nd LD- P548,667.00	QAHD	Public Bidding	10/04/16	10/10/2016	10/19-21/16	10/21/16							47 c.d.		Fund 101	2,595,615.00		2,595,615.00						
					10/10-17/16																				
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks					
					Total				MOOE	CO	Pre-Procurement Conference	Eligibility Check	Pre-bid Conference		Sub-Open of Bids					Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)


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FY 2017 Consulting Services	Contract ID# 17CSL0-02 Lot B-Subsurface Exploration Survey for the Proposed: _1.Widening of Pagan Grande Bridge (B00214MN) along Davao- Bukidnon Road, Davao City 3rd LD- P300,871.00 _2.Construction of Pagan Pequeño Bridge 2 along Davao- Bukidnon Road, Davao City 3rd LD- P393,130.00 _3.Widening of Suawan Bridge (B00212MN) along Davao- Bukidnon Road, Davao City 3rd LD- P640,201.00 _4.Construction of Mintal Bridge 2 along Bypass Road at Jct. Davao- Cotabato Road (Bangal Section)- Catalunan Grande Road-Jct. Davao-Bukidnon Road(Mintal Section), Davao City- P453,393.00	QAHD	Public Bidding	10/04/16	10/10/2016 10/10-17/16	10/19-21/16	10/21/16							47 c.d.		Fund 101	1,787,595.00		1,787,595.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
								COA PICE DPTCG CBCP NEDA											With Resolution declaring failure of bidding (no bidders responded/ submitted their REOI) & recommending the cancellation of procurement.

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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Y 2017 Consulting Services	Contract ID# 17CSL0-03 Lot C-Subsurface Exploration Survey for the Proposed: _1.Widening of Balutakay- Hagonoy Bridge (B00165MN) along Digos-Makar Road, Davao del Sur 1st LD- P209,434.00 _2.Widening of F. Torres Bridge along Bypass Road Project, Reconstruction/Concreting/Widen- ing of Slaughter House Road until F. Torres Bridge with Bridge Widening, Davao City- P359,392.00 _3.Construction of Davao River Bridge 2 along Bypass Road at Jct.Davao City Diversion Road- Tigatto Road-Jct. Davao City Diversion Road, Davao City- P546,201.00 _4.Reconstruction of Bunawan Bridge 3 along Bypass Road at Jct. Daang Maharlika-Ucanan- Bunawan-Mahayag-Indangan- Cabantian-Jct. Davao City Diversion Road, Davao City- P205,967.00	QAHD	Public Bidding	10/04/16	10/10/2016 10/10-17/16	10/19-21/16	10/21/16							40 c.d.		Fund 101	1,321,994.00		1,321,994.00
				Contract Cost (Php)			List of Invited Observers COA PICE DPTCG CBCP NEDA	Date of Receipt of Invitation								Remarks			
				Total	MOOE	CO		Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
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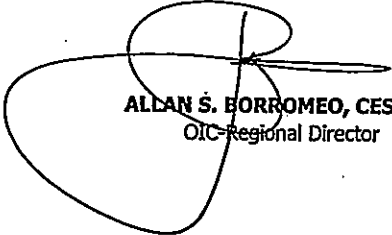
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