## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

**Procurement Monitoring Report as of December 31, 2021** 

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED	PROCUREMENT ACTIVITIES (C	ONSULT	ING SERVIC	ES)					II:							
	21CSLG0001 - Conduct of Soil Testing/Exploration for the Replacement of Bridge and Construction of Flood Mitigation Structure (Cluster I), Davao Oriental	Planning Section	Negotiated Procurement (SVP)		10/22/21		11/03/21	11/03/21	11/04/21	11/12/21	11/16/21	11/25/21	12/14/21	60 cd		Fund 101
	21CSLG0002 - Conduct of Soil Testing/Exploration for the Replacement of Bridge and Construction of Flood Mitigation Structure (Cluster II), Davao Oriental	Planning Section	Negotiated Procurement (SVP)		10/28/21		11/09/21	11/09/21	11/10/21	11/16/21	11/19/21	11/28/21	12/14/21	60 cd		Fund 101
	21CSLG0003 - Conduct of Soil Testing/Exploration for the Replacement of Bridge and Construction of Flood Mitigation Structure (Cluster III), Davao Oriental	Planning Section	Negotiated Procurement (SVP)		11/03/21		11/16/21	11/16/21	11/17/21	11/20/21	11/22/21	11/30/21	12/14/21	30 cd		Fund 101

Prepared by:

Recommended for Approval by:

APPROVED:

MERLYN D. MALABAR Procurement Head FIDELA M. BISEN BAC Chairperson

JANE D. CAINGHOG District Engineer Acres 4

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)										
		Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	from the APP)
	21CSLG0001 - Conduct of Soil Testing/Exploration for the Replacement of Bridge and Construction of Flood Mitiguiton Structure (Cluster I), Davao Oriental	900,000.00		900,000.00	621,000.00		621,000.00	COA PICE DPTCG CCWI	10/26/21 10/26/21 10/26/21 10/26/21	10/26/21 10/26/21 10/26/21 10/26/21	10/26/21 10/26/21 10/26/21 10/26/21	10/26/21 10/26/21 10/26/21 10/26/21	10/26/21 10/26/21 10/26/21 10/26/21		
	21CSLG0002 - Conduct of Soil Testing/Exploration for the Replacement of Bridge and Construction of Flood Mitigation Structure (Cluster II), Davao Oriental	600,000.00		600,000.00	404,370.00		404,370.00	COA PICE DPTCG CCWI	11/03/21 11/03/21 11/03/21 11/03/21	11/03/21 11/03/21 11/03/21 11/03/21	11/03/21 11/03/21 11/03/21 11/03/21	11/03/21 11/03/21 11/03/21 11/03/21	11/03/21 11/03/21 11/03/21 11/03/21		
	21CSLG0003 - Conduct of Soil Testing/Exploration for the Replacement of Bridge and Construction of Flood Mitigation Structure (Cluster III), Davao Oriental	450,000.00		450,000.00	302,145.00		302,145.00	COA PICE DPTCG CCWI	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21		
Т	otal Alloted Budget of Procurement Activities	1,950,000.00													
1	Total Contract Price of Procurement Activities	1,327,515.00						[							
Total Savings	(Total Alloted Budget - Total Contract Price)	622,485.00													