

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												Source of Funds
				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 (CONSULTING SERVICES)																
200000100039000	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
200000100039000	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
200000100039000	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:


MERLYN D. MALABAR
Procurement Head

Recommended for Approval by:


FIDELA M. BISEN
BAC Chairperson

APPROVED:


JANE D. CAINGHOG
District Engineer

