

Procurement Monitoring Report as of June 30, 2023

DPWH - Davao City District Engineering Office

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	23CMLB001 - Consultancy Services for the Geotechnical Investigation for the Construction of 10.1m Span Bridge at Barangay Pandan, Panguil, Davao City	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	09/09/2022	10/05/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/14/2022	11/07/2022	11/17/2022	11/25/2022	11/28/2022	15CD	FF 2023 PA11936 REGULAR 2023 CURRENT	P238,400.00		P238,400.00	P238,254.00		P238,254.00	COA/PCAF/HCAR/FICE	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	NTP Issued
	23CMLB002 - Consultancy Services for the Geotechnical Investigation for the Construction of 10.1m Span Bridge at Barangay Pandan, Panguil, Davao City	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	09/09/2022	10/05/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/14/2022	11/07/2022	11/17/2022	11/25/2022	11/28/2022	15CD	FF 2023 PA11936 REGULAR 2023 CURRENT	P458,000.00		P458,000.00	P458,078.00		P458,078.00	COA/PCAF/HCAR/FICE	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	NTP Issued
	23CMLB003 - Consultancy Services for the Geotechnical Investigation for the Construction of Retention Wall Along Matina River, Alce Bridge Section, Davao City	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	08/15/2022	10/05/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/14/2022	11/07/2022	11/17/2022	11/25/2022	11/28/2022	45CD	FF 2023 PA11936 REGULAR 2023 CURRENT	P998,400.00		P998,400.00	P998,448.00		P998,448.00	COA/PCAF/HCAR/FICE	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	NTP Issued
	23CMLB004 - Consultancy Services for the Geotechnical Investigation for the Construction of Retention Wall Along Matina River, Water Pumping Road Section, Davao City	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	08/15/2022	10/05/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/14/2022	11/07/2022	11/17/2022	11/25/2022	11/28/2022	45CD	FF 2023 PA11936 REGULAR 2023 CURRENT	P998,400.00		P998,400.00	P998,551.00		P998,551.00	COA/PCAF/HCAR/FICE	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	NTP Issued
	23CMLB005 - Consultancy Services for the Geotechnical Investigation for the Construction of Retention Wall Along Matina River, Water Pumping Road Section, Davao City	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	08/15/2022	10/05/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/14/2022	11/07/2022	11/17/2022	11/25/2022	11/28/2022	15CD	FF 2023 PA11936 REGULAR 2023 CURRENT	P337,600.00		P337,600.00	P337,214.00		P337,214.00	COA/PCAF/HCAR/FICE	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	NTP Issued
	23CMLB006 - Consultancy Services for the Geotechnical Investigation for the Construction of Retention Wall Along Burawan River, East Side, Davao City	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	08/15/2022	10/05/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/14/2022	11/07/2022	11/17/2022	11/25/2022	11/28/2022	45CD	FF 2023 PA11936 REGULAR 2023 CURRENT	P928,800.00		P928,800.00	P928,800.00		P928,800.00	COA/PCAF/HCAR/FICE	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	NTP Issued
	23CMLB007 - Consultancy Services for the Geotechnical Investigation for the Construction of Retention Wall Along Burawan River, West Side, Davao City	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	08/15/2022	10/05/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/14/2022	11/07/2022	11/17/2022	11/25/2022	11/28/2022	45CD	FF 2023 PA11936 REGULAR 2023 CURRENT	P928,800.00		P928,800.00	P928,000.00		P928,000.00	COA/PCAF/HCAR/FICE	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	NTP Issued
	23CMLB008 - CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR THE CONSTRUCTION OF RETENTION WALL ALONG BANAWAN RIVER, OUTFALL SECTION, DAVAO CITY	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	11/02/2022	12/01/2022	n/a	11/13/2022	12/13/2022	12/16/2022	12/16/2022	12/17/2022	12/21/2022	1/5/2023	1/9/2023	45CD	FF 2023 PA11936 REGULAR 2023 CURRENT	P768,000.00		P768,000.00	P767,000.00		P767,000.00	COA/PCAF/HCAR/FICE	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	Waiting for HOA
	23CMLB009 - CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR THE CONSTRUCTION OF RETENTION WALL ALONG CHANDEL, SALVING SECTION, DAVAO CITY	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	12/07/2022	11/16/2022	n/a	11/13/2022	12/15/2022	12/16/2022	12/16/2022	12/17/2022	12/21/2022	1/5/2023	1/9/2023	45CD	FF 2023 PA11936 REGULAR 2023 CURRENT	P614,400.00		P614,400.00	P595,968.00		P595,968.00	COA/PCAF/HCAR/FICE	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	Waiting for HOA
	23CMLB010 - CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR THE CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - DAVAO CITY DIVISION, A. 11501-11501.00, B. 11501-11501.00, C. 11501-11501.00, D. 11501-11501.00	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	11/07/2022	11/16/2022	n/a	12/15/2022	12/15/2022	12/15/2022	12/16/2022	12/17/2022	12/21/2022	1/5/2023	1/9/2023	45CD	FF 2023 PA11936 REGULAR 2023 CURRENT	P947,200.00		P947,200.00	P947,120.00		P947,120.00	COA/PCAF/HCAR/FICE	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	Waiting for HOA
	23CMLB011 - CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR THE CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - DAVAO CITY DIVISION, A. 11501-11501.00, B. 11501-11501.00, C. 11501-11501.00, D. 11501-11501.00	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	11/07/2022	12/02/2022	n/a	12/15/2022	12/15/2022	12/15/2022	12/16/2022	12/17/2022	12/21/2022	1/5/2023	1/9/2023	45CD	FF 2023 PA11936 REGULAR 2023 CURRENT	P460,800.00		P460,800.00	P460,815.25		P460,815.25	COA/PCAF/HCAR/FICE	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	Waiting for HOA
	23CMLB012 - CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR THE CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - DAVAO CITY DIVISION, A. 11501-11501.00, B. 11501-11501.00, C. 11501-11501.00, D. 11501-11501.00	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	11/07/2022	11/16/2022	n/a	12/15/2022	12/15/2022	12/15/2022	12/16/2022	12/17/2022	12/21/2022	1/5/2023	1/9/2023	45CD	FF 2023 PA11936 REGULAR 2023 CURRENT	P569,200.00		P569,200.00	P569,140.00		P569,140.00	COA/PCAF/HCAR/FICE	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	Waiting for HOA
	23CMLB013 - CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR THE CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - DAVAO CITY DIVISION, A. 11501-11501.00, B. 11501-11501.00, C. 11501-11501.00, D. 11501-11501.00	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	11/07/2022	11/16/2022	n/a	12/15/2022	12/15/2022	12/15/2022	12/16/2022	12/17/2022	12/21/2022	1/5/2023	1/9/2023	45CD	FF 2023 PA11936 REGULAR 2023 CURRENT	P928,400.00		P928,400.00	P928,400.00		P928,400.00	COA/PCAF/HCAR/FICE	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	Waiting for HOA

13CMB0014 - CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR THE CONSTRUCTION OF BRIDGE AT BIEZ-AHNE, ETOY, TAPAK, JAUQUANO DISTRICT, DAVAO CITY	Planning and Design Section	YES	1P-51.9 - Small Value Procurement	11/07/2022	12/16/2022	n/a	12/15/2022	12/15/2022	12/16/2022	12/16/2022	12/21/2022	12/28/2022	1/1/2023	1/9/2023	45CD		FY 2023 RA11936 REGULAR 2023 CURRENT	P614,000.00	P614,000.00	P591,360.00	P591,360.00	COA/FCM/HCAP/FICE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	Waiting for MOA
13CMB0015 - CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR THE CONSTRUCTION OF BRIDGE AT SINO DAPILAN, BRIG. MARINA, PAGO BATO DISTRICT, DAVAO CITY	Planning and Design Section	YES	1P-51.9 - Small Value Procurement	12/09/2022	12/16/2022	n/a	12/15/2022	12/15/2022	12/16/2022	12/16/2022	12/21/2022	12/28/2022	1/1/2023	1/9/2023	45CD		FY 2023 RA11936 REGULAR 2023 CURRENT	P614,600.00	P614,600.00	P601,720.00	P601,720.00	COA/FCM/HCAP/FICE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	Waiting for MOA
13CMB0016 - CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR THE CONSTRUCTION OF BRIDGE AT PARADISE LUMBAK, DAVAO CITY	Planning and Design Section	YES	1P-51.9 - Small Value Procurement	11/07/2022	12/16/2022	n/a	12/15/2022	12/15/2022	12/16/2022	12/16/2022	12/21/2022	12/28/2022	1/1/2023	1/9/2023	45CD		FY 2023 RA11936 REGULAR 2023 CURRENT	P768,000.00	P768,000.00	P749,500.00	P749,500.00	COA/FCM/HCAP/FICE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	Waiting for MOA
13CMB0017 - CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR ROAD SLOPE PROTECTION STRUCTURES, A. PUSK 12 Camia, Brgy. Palatun B. Surayan, Brgy. Coloma	Planning and Design Section	YES	1P-51.9 - Small Value Procurement	12/07/2022	12/16/2022	n/a	12/15/2022	12/15/2022	12/16/2022	12/16/2022	12/21/2022	12/28/2022	1/1/2023	1/9/2023	45CD		FY 2023 RA11936 REGULAR 2023 CURRENT	P409,400.00	P409,400.00	P401,240.00	P401,240.00	COA/FCM/HCAP/FICE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	Waiting for MOA
13CMB0018 - CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR ROAD SLOPE PROTECTION STRUCTURES, A. PUSK 12 Camia, Brgy. Palatun B. Surayan, Brgy. Coloma	Planning and Design Section	YES	1P-51.9 - Small Value Procurement	12/07/2022	12/16/2022	n/a	12/15/2022	12/15/2022	12/16/2022	12/16/2022	12/21/2022	12/28/2022	1/1/2023	1/9/2023	45CD		FY 2023 RA11936 REGULAR 2023 CURRENT	P409,400.00	P409,400.00	P401,240.00	P401,240.00	COA/FCM/HCAP/FICE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	Waiting for MOA
13CMB0019 - CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR ROAD SLOPE PROTECTION STRUCTURES, A. PUSK 12 Camia, Brgy. Palatun B. Surayan, Brgy. Coloma	Planning and Design Section	YES	1P-51.9 - Small Value Procurement	12/07/2022	12/16/2022	n/a	12/15/2022	12/15/2022	12/16/2022	12/16/2022	12/21/2022	12/28/2022	1/1/2023	1/9/2023	45CD		FY 2023 RA11936 REGULAR 2023 CURRENT	P614,100.00	P614,100.00	P608,310.00	P608,310.00	COA/FCM/HCAP/FICE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	Waiting for MOA
13CMB0020 - CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR ROAD SLOPE PROTECTION STRUCTURES, A. PUSK 12 Camia, Brgy. Palatun B. Surayan, Brgy. Coloma	Planning and Design Section	YES	1P-51.9 - Small Value Procurement	12/07/2022	12/16/2022	n/a	12/15/2022	12/15/2022	12/16/2022	12/16/2022	12/21/2022	12/28/2022	1/1/2023	1/9/2023	45CD		FY 2023 RA11936 REGULAR 2023 CURRENT	P409,400.00	P409,400.00	P401,240.00	P401,240.00	COA/FCM/HCAP/FICE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	Waiting for MOA
Total Allotted Budget of Procurement Activities																		P613,500.00											
Total Contract Price of Procurement Activities Conducted																				P13,397,833.25									
Total Savings (Total Allotted Budget - Total Contract Price)																				P13,170.35									

Prepared by:

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Head of Procurement
BAC Secretariat

Recommended for Approval by:

PERRY NEIL B. PALACIO
Engineer III
BAC Chairperson

APPROVED:

RICHARD A. RAGASA
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Head of the Procuring Entity