

ANNEX B

(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report as of July to December 2021 (Consultancy)

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Is this an early procure- ment	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Eligibility Check	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
										Bid Evaluation	Post Qualification	Date of BAC Reso Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delive ry/ Compl etion		Inspe ction & Acce ptanc e	Total	MO OE	IU	Total	MO OE	IU	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Comple on/ Acceptan ce (If applicabl	
COMPLETED PROCUREMENT ACTIVITIES																																
	21CSLC04 - 1.) Subsurface Exploration Survey for the Proposed Construction of Concrete Revetment, Tagum-Libuganon River Basin, Maniki Section, Kapalong, Davao del Norte. 2.) Subsurface Exploration Survey for the Proposed Construction of Flood Control Structure along Saug River, Protecting Tagum-Panabo Circumferential Road, Asuncion, Davao del Norte. 3.) Subsurface Exploration Survey for the Proposed Construction of Saug River Flood Control, Pagsabangan Section, Tagum City, Davao del Norte. 4.) Subsurface Exploration Survey for the Proposed Saug River Flood Control, Davao del Norte. 5.) Subsurface Exploration Survey for the Proposed Construction of Tagum-Libuganon Flood Control, Mabantao Section, Kapalong, Davao del Norte. 6.) Subsurface Exploration Survey for the Proposed Construction of Bank Protection Daang Maharlika, Magdum Section, Tagum City, Davao del Norte. 7.) Subsurface Exploration Survey for the Proposed Construction of Flood Control Structure (Bank Protection) at Barangay Talomo, Sto. Tomas, Davao del Norte. 8.) Subsurface Exploration Survey for the Proposed Construction of Hijo River Flood Control Structure from Brgy. Magdum – Brgy. East – Brgy. Apokon, Tagum, Davao del Norte. 9.) Subsurface Exploration Survey for the Proposed Construction of Revetment along Tagum – Libuganon River Basin, Carmen Section, Brgy. Guadalupe, Carmen Davao del Norte. 10.) Subsurface Exploration Survey for the Proposed Construction of Concrete Revetment along Tagum-Libuganon River Basin, Carmen Section, Davao del Norte. 11.) Subsurface Exploration Survey for the Proposed Construction of Concrete Revetment along Saug River Cambanogoy Section, Asuncion, Davao del Norte	Planning and Design Section	No	Public Bidding	8/5/2021	8/12/2021 8/18/2021	8/27/2021	8/19/2021	8/19/2021	9/10/2021	9/21/2021	9/24/2021	9/24/2021	9/27/2021	10/6/2021	-	-	CY 2021 PDE	₱1,837,974.08		₱1,837,974.08		₱1,418,500.50		₱1,418,500.50	8/27/2021	8/19/2021	8/19/2021	9/10/2021	9/22/2021	-	Completed
	21CSLC05 - 1.) Subsurface Exploration Survey for the Proposed Construction of Dike along Locutan Bridge to Mactan Channel Down to Tuganay River, Carmen Section, Davao del Norte. 2.) Subsurface Exploration Survey for the Proposed Construction of Flood Control Project (Dike with Road on Top) along Tuganay River (Locutan to Tuganay Bridge), Carmen, Davao del Norte. 3.) Subsurface Exploration Survey for the Proposed Rehabilitation of Tuganay-Libuganon and Mag Creek Protection Dikes, Tuganay, Davao del Norte. 4.) Subsurface Exploration Survey for the Proposed Construction of Dike along Tagum Libuganon River, Brgy. Bincungan – Brgy. Busaon, Tagum City, Davao del Norte	Planning and Design Section	No	Small Value Procurement	03/23/2021	04/06/2021 04/12/2021	N/A	10/12/2021	10/12/2021	10/12/2021	10/22/2021	10/25/2021	10/25/2021	10/29/2021	11/3/2021	-	-	PDE 2021	₱704,047.09	-	₱704,047.09	₱513,888.00	-	₱300,000.00	N/A	10/12/2021	10/12/2021	10/12/2021	10/22/2021	-	Completed	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Eligibility Check	Bid Evaluation	Post Qualification	Date of BAC Reso Recommen d g Award	Notice of Award	Contract Signing	Notice to Proceed	Delive ry/ Compl etion	Inspe ction & Acce ptanc e		Total	MO OE	IU	Total	MO OE	IU	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Comple tion/ Acceptan ce (If applicabl	
	21CSLC06 - 1.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building (Bureau of Fire Sub-Station Building) at Barangay Cogon, Talisud Island, Kaputian District, IGACOS, Davao del Norte. 2.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building (Bureau of Fire Sub-Station) at Kaputian District, Island Graden City of Samal, Davao del Norte. 3.) Subsurface Exploration Convey for the Proposed Construction of Multi-Purpose Building (Legislative Building), Brgy. Tibal-og, Santo Tomas, Davao del Norte. 4.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building, Brgy. Calidic, Island Garden City of Samal, Davao del Norte. 5.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building, Barangay Ising, Cammen, Davao del Norte. 6.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building, Barangay Magwawa, Santo Tomas, Davao del Norte. 7.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building, Barangay Malilivas, Panabo City, Davao del Norte. 8.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building, Barangay New Casay, E. E. Dujali, Davao del Norte. 9.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building, Barangay Pehlaplata, Island Garden City of Samal, Davao del Norte. 10.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building, Barangay Santo Niño, Cammen, Davao del Norte. 11.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building, Barangay Sindaton, Panabo City, Davao del Norte. 12.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building, Barangay Tabas, Cammen, Davao del Norte	Planning and Design Section	No	Public Bidding	10/5/2021	10/7/2021 10/13/2021	10/20/2021	10/14/2021	10/14/2021	11/3/2021	11/16/2021	11/19/2021	11/22/2021	11/23/2021	12/2/2021	-	-	PDE 2021	₱1,383,150.02	-	₱1,383,150.02	₱900,000.00	-	₱900,000.00	10/20/2021	10/14/2021	10/14/2021	11/3/2021	11/16/2021	-	Completed
ON GOING PROCUREMENT ACTIVITIES																															
	21CSLC07 - 1.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Causeway at BFAR, Barangay Cagangohan, Panabo City, Davao del Norte	Planning and Design Section	No	Small Value Procurement	11/12/2021	12/3/2021 12/6/2021	N/A	12/7/2021	12/7/2021	12/7/2021	12/21/2021	12/22/2021	12/21/2021	12/28/2021	03/31/2021	-	-	PDE 2021	₱190,717.57	-	₱190,717.57	₱180,000.00	-	₱180,000.00	N/A	12/7/2021	12/7/2021	12/7/2021	12/22/2021	-	Completed
																			4,115,888.76			3,012,388.50									
Total Alloted Budget of On-Going Procurement Activities																		4,115,888.76													
Total Contract Price of Procurement Activites Conducted																		3,012,388.50													
Total Savings (Total Alloted Budget - Total Contract Price)																		1,103,500.26													

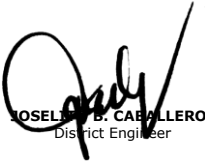
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