

Annex "B"
Department of Public Works and Highways, Davao Oriental 2nd District Engineering Office, Matiao, City of Mati
Procurement Monitoring Report (Consulting Services)
As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)													
				Pre-Proc Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification							Total	MOOE	CO											
					Post of IAEB						Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover															
	16CSLG01 Construction of Two (2) units – two (2) Storey – Ten (10) Classroom, Mati National Comprehensive High School, City of Mati, Davao Oriental	Planning and Design Section	Public Bidding		12/06/16		12/15/16	12/29/16	01/03/17	01/04/17	01/09/17	01/11/17	01/13/17	20 cd		CY 2016 BEFF - Batch 13	300,000.00	3,000.00	297,000.00											
					12/06-13/16																									
					Contract Cost (Php)															List of Invited Observers	Date of Receipt of Invitation						Remarks			
					Total																MOOE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing
					293,400.00		293,400.00	PICE, COA, Rotary Club DPTCG				12/27/16 12/27/16 12/27/16 12/27/16																		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)												
				Pre-Proc Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification							Total	MOOE	CO										
					Post of IAEB						Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover														
	16CSLG02 Construction of Two (2) units – two (2) Storey – Six (6) Classroom, Matiao National High School, City of Mati, Davao Oriental	Planning and Design Section	Public Bidding		12/06/16		12/15/16	12/29/16	01/03/17	01/04/17	01/09/17	01/11/17	01/13/17	20 cd		CY 2016 BEFF - Batch 13	300,000.00	3,000.00	297,000.00										
					12/06-13/16																								
					Contract Cost (Php)															List of	Date of Receipt of Invitation					Remarks			
					Total															MOOE	CO	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award
					293,400.00		293,400.00	PICE, COA, Rotary Club DPTCG				12/27/16 12/27/16 12/27/16 12/27/16																	

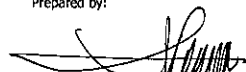
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Procurement Monitoring Report (Consulting Services)
As of June 2017

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)														
				Pre-Proc Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification							Total	MOOE	CO												
					Post of IAEB						Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover																
	16CSLG03 Construction of Two (2) units – two (2) Storey – Eight (8) Classroom, Manuel Gulifex Sr. National High School, Banaybanay, Davao Oriental	Planning and Design Section	Public Bidding		12/06/16		12/15/16	12/29/16	01/03/17	01/04/17	01/09/17	01/11/17	01/13/17	20 cd		CY 2016 BEFF - Batch 13	300,000.00	3,000.00	297,000.00												
					12/06-13/16																										
					Contract Cost (Php)															List of	Date of Receipt of Invitation						Remarks				
					Total															MOOE	CO	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
					293,400.00		293,400.00	PICE, COA, Rotary Club DPTCG				12/27/16 12/27/16 12/27/16 12/27/16																			


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Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)																	
				Pre-Proc Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO															
					Post of IAEB																													
	16CSLG04 Construction of Two (2) Storey – Twelve (12) Classroom, Lupon Vocational National High School, Lupon, Davao Oriental	Planning and Design Section	Public Bidding		12/06/16		12/15/16	12/29/16	01/03/17	01/04/17	01/09/17	01/11/17	01/13/17	20 cd		CY 2016 BEFF - Batch 13	150,000.00	1,500.00	148,500.00															
					12/06-13/16																													
					Contract Cost (Php)															List of Invited Observers	Date of Receipt of Invitation									Remarks				
					Total																MOOE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
					147,450.00		147,450.00	PICE, COA, Rotary Club DPTCG				12/27/16 12/27/16 12/27/16 12/27/16																						

Prepared by:


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