

ANNEX B

(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report as of JANUARY TO JUNE 2021 (Consultancy)

Code (UAC S/PA P)	Procurement Program/ Project	PMO/ End-User	Is this an early procure ment	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Eligibility Check	Bid Evaluation	Post Qualificati on	Date of BAC Reso Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Comple tion		Insp ectio n & Acce ptan ce	Total	MO OE	IU	Total	M OO E	IU	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on		Delivery / Comple tion/ Accepta nce
ON-GOING PROCUREMENT ACTIVITIES																															
	21CSLC01- 1.) Subsurface Exploration Survey for the proposed Construction of Multi-Purpose Building (Civil Society Organizations Training Center) Ising, Carmen, Davao del Norte. 2.) Subsurface Exploration Survey for the proposed Construction (Completion) of Multi-Purpose Building (Municipal Crisis Center) in New Corella, Davao del Norte. 3.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building (2-Storey Multi-Purpose Hall), Brgy. Pagsabangan, Tagum City, Davao del Norte. 4.) Subsurface Exploration Survey for the Proposed Completion of Multi- Purpose Building (Barangay Hall), Brgy. Maguppo South, Tagum City, Davao del Norte. 5.) Subsurface Exploration Survey for the Proposed Renovation and Expansion of Multi- Purpose Building (Barangay Hall), Brgy. Maguppo West, Tagum City, Davao del Norte. 6.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building (LTO Building), Panabo, Davao del Norte. 7.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building (LTO Building), Samal, Davao del Norte. 8.) Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building (COMELEC), Barangay Peñaplata, Samal District, IGACOS, Davao del Norte	Planning	No	Small Value Procurement	02/23/2021	03/02/2021 03/08/2021	N/A	09/03/2021	09/03/2021	03/09/2021 03/14/2021	03/23/2021	03/24/2021	03/31/2021	03/31/2021	-	-	PDE 2021	₱906,711.68	-	₱906,711.68	₱706,000.00	-	₱706,000.00	N/A	09/03/2021	09/03/2021	03/09/2021 03/14/2021	03/23/2021	-	Completed	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Eligibility Check	Bid Evaluation	Post Qualificati on	Date of BAC Reso Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Comple tion	Insp ectio n & Acce ptan ce		Total	MO OE	IU	Total	M OO E	IU	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Delivery / Comple tion/ Accepta nce	
	21CSLC02-1.) Subsurface Exploration Survey for the Proposed Widening of Igangon to Sawata, San Isidro, Davao del Norte - Laak, Davao de Oro Diversion Road, Davao del Norte. 2.) Subsurface Exploration Survey for the Proposed Construction of Concrete Road from Jct. Gredu Caballuna Road to Brgy. Datu Abdul Diversion Road, Panabo City, Davao del Norte.	Planning	No	Small Value Procurement	03/23/2021	04/06/2021 04/12/2021	N/A	04/13/2021	04/13/2021	04/13/2021 04/18/2021	04/26/2021	04/27/2021	04/27/2021	04/05/2021	04/05/2021	-	-	PDE 2021	₱379,205.33	-	₱379,205.33	₱300,000.00	-	₱300,000.00	N/A	04/13/2021	04/13/2021	04/13/2021 04/18/2021	04/26/2021	-	Completed
	21CSLC03- 1. Subsurface Exploration Survey for the Proposed Bridge for the Project; Concreting of Road, Barangay Madua-Barangay Tagpore, Panabo City, Davao del Norte.	Planning	No	Small Value Procurement	02/23/2021	03/02/2021 03/08/2021	N/A	09/03/2021	09/03/2021	03/09/2021 03/14/2021	03/23/2021	03/24/2021	03/24/2021	03/31/2021	03/31/2021	-	-	PDE 2021	₱355,240.36	-	₱355,240.36	₱302,000.00	-	₱302,000.00	N/A	09/03/2021	09/03/2021	03/09/2021 03/14/2021	03/23/2021	-	Completed
																			1,641,157.37			1,308,000.00									
Total Alloted Budget of On-Going Procurement Activities																			1,641,157.37												
Total Contract Price of Procurement Activtites Conducted																			1,308,000.00												
Total Savings (Total Alloted Budget - Total Contract Price)																			333,157.37												

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