

Annex "B"

**(Department of Public Works and Highways, Regional Office XI, Davao City) Procurement Monitoring Report (Consultancy Services)
As of June 2016**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)															
				Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE														
FY 2016 Consultancy Services																																
	Contract ID# 16CSLO-01 Conduct of Parcellary Survey along N1 Roads: a.) Davao-Cotabato Road (Davao City-Jct. Digos Section), Davao del Sur b.) Digos-Makar Road, Davao del Sur/Davao Occidental	Planning and Design Division	Public Bidding	04/18/16	4/28/2016- 05/05/16 RE-ADV. 5/20-27/16	5/30-31/16	07/22/16 (planned)	08/04/16 (planned)	08/5-27/16 (planned)	08/29/16- 09/13/16 (planned)	9/14-21/16 (planned)	9/22/16- 10/1/16 (planned)	-	291 c.d.		Fund 101	10,000,000.00		1													
Contract Cost (Php)																				List of Invited Observers	Date of Receipt of Invitation								Remarks			
Total																					MOOE	CO	Pre-Procurement 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)
SARO NO. SR2015-04-002690																					COA PICE DPTCG CBCP NEDA										Re-advertised due to failure of bidding (no bidder responded to the invitation)	

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