

(Davao del Sur District Engineering Office, Digos City) Procurement Monitoring Report
As of December 31, 2016

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Delivery/ Completion	ABC (PhP)		
				Preparation of BDs	Pre-Procurement Conference	REOI	Eligibility Check	Shortlist and RFP	Bids Receipts and Opening	Bid Evaluation	Negotiations	Post Qualification	Award	Contract Signing		Total	MOOE	CO
268004010100970.PC	2016CSD029 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 13) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-units, 4-Storey, 12-Classrooms, Pedro A. Arches NHS, Bansalan, Davao del sur.	Planning and Design Section	Public Bidding	11/-3-9/2016	-	11/9-15/2016	11/16-18/2016	11/19-21/2016	11/22/2016	11/23-24/7/8/1905	11/25-27/2016	11/28-30/2016	12/1-2/2016	12/3-9/2016	30 C.D.	300,000.00	-	300,000.00

Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procurement	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Source of Funds	Remarks
				Total	MOOE	CO		Pre-Procurement Conference	REOI	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	2016CSD029 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 13) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 2-units, 4-Storey, 12-Classrooms, Pedro A. Arches NHS, Bansalan, Davao del sur.	Planning and Design Section	Public Bidding	291,440.00	-	291,440.00	COA	-	-	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	CY-2016 BEFF Batch 13	
							Prov'l Coordinator PPBR	-	-	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016		
							Office of the Clergy	-	-	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016		
							PICE	-	-	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016		
							Office of the Congressman	-	-	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016		

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				Preparation of BDs	Pre-Procurement Conference	REOI	Eligibility Check	Shortlist and RFP	Bids Receipts and Opening	Bid Evaluation	Negotiations	Post Qualification	Award	Contract Signing		Total	MOOE	CO
268004010100970.PC	2016CSD030 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 13) :																	
	Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 9-Classrooms, Tacul Agrc'l. VHS (Tacul NHS), Magsaysay, Davao del sur.	Planning and Design Section	Public Bidding	11/-3-9/2016	-	11/9-15/2016	11/16-18/2016	11/19-21/2016	11/22/2016	11/23-24/7/8/1905	11/25-27/2016	11/28-30/2016	12/1-2/2016	12/3-9/2016	30 C.D.	150,000.00	-	150,000.00

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				Total	MOOE	CO		Pre-Procurement Conference	REOI	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	2016CSD030 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 13) :						COA	-	-	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	CY-2016 BEFF Batch 13	
	Subsurface Soil Exploration Survey for the Construction of Classrooms,	Planning and Design Section	Public Bidding	148,220.00	-	148,220.00	Prov'l Coordinator PPBR	-	-	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016		
	3-Storey, 9-Classrooms,						Office of the Clergy	-	-	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016		
	Tacul Agrc'l. VHS (Tacul NHS),						PICE	-	-	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016		
	Magsaysay, Davao del sur.						Office of the Congressman	-	-	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016		

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268004010100970.PC	2016CSD031																	
	CY-2016 Basic Educational Facilities Fund (BEFF-Batch 13) :																	
	Subsurface Soil Exploration Survey for the Construction of Classrooms, 4-Storey, 12-Classrooms, Federico Yap NHS, Sta. Cruz, Davao del sur.	Planning and Design Section	Public Bidding	11/-3-9/2016	-	11/9-15/2016	11/16-18/2016	11/19-21/2016	11/22/2016	11/23-24/7/8/1905	11/25-27/2016	11/28-30/2016	12/1-2/2016	12/3-9/2016	30 C.D.	150,000.00	-	150,000.00

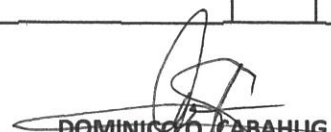
Code (PAP)	PROCUREMENT PROGRAM PROJECT	PMO/ End-User	Mode of Procure- ment	Contract Cost (PhP)			List of Invited Observers	Date of Received of Invitation							Source of Funds	Remarks
				Total	MOOE	CO		Pre- Procurement Conference	REOI	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	2016CSD031						COA	-	-	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016	CY-2016 BEFF Batch 13	
	CY-2016 Basic Educational Facilities Fund (BEFF-Batch 13) :						Prov/I Coor- dinator PPBR	-	-	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016		
	Subsurface Soil Exploration Survey for the	Planning	Public	148,220.00	-	148,220.00	Office of the	-	-	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016		
	Construction of Classrooms,	and	Bidding				Clergy	-	-	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016		
	4-Storey, 12-Classrooms,	Design					PICE	-	-	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016		
	Federico Yap NHS, Sta. Cruz,	Section				Office of the	-	-	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016			
	Davao del sur.					Congressman	-	-	-	11/2/2016	11/2/2016	11/2/2016	11/2/2016			

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268004010100970.PC	2016CSD032 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 13) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 12-Classrooms, Inawayan ES, Sta. Cruz, Davao del sur.	Planning and Design Section	Public Bidding	11/-3-9/2016	-	11/9-15/2016	11/16-18/2016	11/19-21/2016	11/22/2016	11/23-24/7/8/1905	11/25-27/2016	11/28-30/2016	12/1-2/2016	12/3-9/2016	30 C.D.	150,000.00	-	150,000.00

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				Total	MOOE	CO		Pre-Procurement Conference	REOI	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Award	Contract Signing		Explaining changes from the APP
268004010100970.PC	2016CSD032 CY-2016 Basic Educational Facilities Fund (BEFF-Batch 13) : Subsurface Soil Exploration Survey for the Construction of Classrooms, 3-Storey, 12-Classrooms, Inawayan ES, Sta. Cruz, Davao del sur.	Planning and Design Section	Public Bidding	148,220.00	-	148,220.00	COA Prov'l Coordinator PPBR Office of the Clergy PICE Office of the Congressman	- - - - -	- - - - -	- - - - -	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	11/2/2016 11/2/2016 11/2/2016 11/2/2016 11/2/2016	CY-2016 BEFF Batch 13	

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