

Annex "E"

Department of Public Works and Highways, Davao del Norte District Engineering Office

Procurement Monitoring Report (Consulting Services)

As of January-June 30, 2017

Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO
C.Y 2017 Projects	Contract ID # 17LC0001-CS Package- 1, 1.) Sub-Surface Soil Exploration for Const. of Two- Storey 2 Classroom at Pagsabangan ES, Brgy. Pagsabangan, Tagum City. 2.) Sub-Surface Soil Exploration for Const. of Brgy. Health Center, Brgy. Canocotan, Tagum City. 3.) Sub-Surface Soil Exploration for Const. of Brgy. Hall, Brgy. La Filipina, Tagum City. 4.) Sub- Surface Soil Exploration for Improvement of 2 Storey Baranggay Hall, Brgy. Madaam, Tagum City	Planning and Design Section	Public Bidding		03/29/2017 04/05/2017	04/06/2017		04/20/2017	04/21/2017	06/29/2017	06/19/2017			15CD		GAA CY 2017 LIP	321,911.95		321,911.95
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	Mode	CO		Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
				316,000.00		316,000.00	COA PICE CBCP				04/15/2017	04/15/2017	04/15/2017						

Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO
C.Y 2017 Projects	Contract ID # 17LC0002-CS Package-2, 1.) Sub-Surface Soil Exploration for Const. of Health Station and Day Care Building, Brgy. Magdum, Tagum City, Davao del Norte. 2.) Sub-Surface Soil Exploration for Const. of Birthing Facility, Brgy. Maguppo West, Tagum City, Davao del Norte. 3.) Sub-Surface Soil Exploration for Const. of 2 Storey MPB, Brgy. Maguppo East, Tagum City, Davao del Norte. 4.) Sub- Surface Soil Exploration for Const. of MPB (Barangay Hall) Brgy. Mesay, New Corella, Davao del Norte. 5.) Sub-Surface Soil Exploration for Const. of MPB (2 Storey Barangay Hall), Brgy. Libuton, San Isidro, Davao del Norte.	Planning and Design Section	Public Bidding		03/29/2017 04/05/2017	04/06/2017		04/20/2017	04/21/2017	06/29/2017	06/19/2017			15CD		GAA CY 2017 LIP	299,979.21		299,979.21
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	Mode	CO		Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
				297,500.00		297,500.00	COA PICE CBCP				04/15/2017	04/15/2017	04/15/2017						

Annex "B"
Department of Public Works and Highways, Davao del Norte District Engineering Office
Procurement-Monitoring-Report (Consulting Services)

As of January-June 30, 2017

Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads of REOI Post-of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO
C.Y 2017 Projects																			
	Contract ID # 17LC0003-CS Package-3; 1.) Sub-surface Soil exploration for construction of MPB (Barangay Hall) Brgy. New Bohol, Brgy. New Bohol, New Corella, Davao del Norte. 2. Sub-surface Soil exploration for Construction of MPB (Barangay Hall), Brgy. New Cortez, New Corella, Davao del Norte. 3.) Sub- surface Soil exploration for Construction of MPB, (Barangay Hall), Brgy. Limbaan, New Corella, Davao del Norte. 4.) Sub- surface Soil exploration for Construction of MPB, Brgy. PAG- ASA, Kapalong, Davao del Norte. 5.)Sub-surface Soil exploration for Construction of MPB (Barangay Hall), Brgy. Semong, Kapalong, Davao del Norte.	Planning and Design Section	Public Bidding		03/29/2017 04/05/2017	04/06/2017		04/20/2017	04/21/2017	06/29/2017	06/19/2017			15CD		GAA CY 2017 LIP	302,380.00		302,380.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
				Total	Mode	CO		Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)		
				298,500.00		298,500.00						04/15/2017	04/15/2017	04/15/2017					

As of January-June 30, 2017

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Department of Public Works and Highways, Davao del Norte District Engineering Office
Procurement Monitoring Report (Consulting Services)

As of January-June 30, 2017

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Annex "B"

Department of Public Works and Highways, Davao del Norte District Engineering Office

Procurement Monitoring Report (Consulting Services)

As of January-June 30, 2017

Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)			
				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO	
C.Y 2017 Projects																				
	Contract ID # 17LC0005-CS Package-2,1.) Subsurface Soil Exploration for Construction of 3 Storey 12 Classroom School Building at New Corella CES, New Corella, Davao del Norte. 2.) Subsurface Soil Exploration for Construction of 2 storey 4 Classroom School Building at New Bohol ES, New Corella, Davao del Norte. 3.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Asuncion NHS (Science Laboratory), Asuncion (Saug), Davao del Norte. 4.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Asuncion NHS (Computer Laboratory), Asuncion (Saug), Davao del Norte. 5.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Luna NHS (Science Laboratory), Kapalong, Davao del Norte. 6.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Luna NHS (Computer Laboratory), Kapalong, Davao del Norte. 7.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Semong NHS (Science Laboratory), Kapalong, Davao del Norte. 8.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Semong NHS (Computer Laboratory), Kapalong, Davao del Norte. 9.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Limbaan NHS (Science Laboratory), New Corella, Davao del Norte. 10.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Limbaan NHS (Computer Laboratory), New Corella, Davao del Norte. 11.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Mesaoy NHS (Science Laboratory), New Corella, Davao del Norte. 12.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Mesaoy NHS (Computer Laboratory), New Corella, Davao del Norte.	Planning and Design Section	Public Bidding	05/19/2017	05/25/2017 05/31/2017	06/01/2017	06/09/2017	06/22/2017	06/23/2017						SOCD		BEFF CY 2017	3,974,212.46		3,974,212.46

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Procurement Monitoring Report (Consulting Services)

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Department of Public Works and Highways, Davao del Norte District Engineering Office
Procurement Monitoring Report (Consulting Services)

As of January-June 30, 2017

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Annex "B"

Department of Public Works and Highways, Davao del Norte District Engineering Office

Procurement Monitoring Report (Consulting Services)

As of January-June 30, 2017

Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)			
				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO	
C.Y 2017 Projects																				
	Contract ID # 17LCO007-CS Package-4.1.)Subsurface Soil Exploration for Construction of 2 Storey 10 Classroom School Building at Linosatan Elementary School, IGACOS, Davao del Norte. 2.)Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Sta. Cruz National High School, IGACOS, Davao del Norte. 3.) Subsurface Soil Exploration for Construction of 2 Storey 6 Classroom School Building at Tagbaobo Elementary School, IGACOS, Davao del Norte. 4.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Diosdado Alorro Sr. National High School, IGACOS, Davao del Norte. 5.) Subsurface Soil Exploration for Construction of 2 Storey 6 Classroom School Building at SHS w/in PetaPlata Central ES, IGACOS, Davao del Norte. 6.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Anonang NHS (Science Laboratory), IGACOS, Davao del Norte. 7.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Anonang NHS (Computer Laboratory), IGACOS, Davao del Norte. 8.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Balet NHS (Science Laboratory), IGACOS, Davao del Norte. 9.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Balet NHS (Computer Laboratory), IGACOS, Davao del Norte. 10.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Del Monte NHS (Science Laboratory), IGACOS, Davao del Norte. 11.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Del Monte NHS (Computer Laboratory), IGACOS, Davao del Norte. 12.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Diosdado Alorro Sr. NHS (Science Laboratory), IGACOS, Davao del Norte. 13.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Diosdado Alorro Sr. NHS (Computer Laboratory), IGACOS, Davao del Norte	Planning and Design Section	Public Bidding	05/19/2017	05/25/2017 05/31/2017	06/01/2017	06/09/2017	06/22/2017	06/23/2017						SOCD		BEFF CY 2017	3,870,000.00		3,870,000.00
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As of January-June 30, 2017

Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Sources of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads of REOI Post. of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MODE
C.Y 2017 Projects																		
	Contract ID # 17LC0007-CS Package 1, 15.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Don Esteban Dasalla NHS (Science Laboratory), IGACOS, Davao del Norte. 15.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Don Esteban Dasalla NHS (Computer Laboratory), IGACOS, Davao del Norte. 16. Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Kaputian NHS (Science Laboratory), IGACOS, Davao del Norte. 17. Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Kaputian NHS (Computer Laboratory), IGACOS, Davao del Norte. 18. Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Mambago B NHS (Science Laboratory), IGACOS, Davao del Norte. 19. Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Mambago B NHS (Computer Laboratory), IGACOS, Davao del Norte. 20.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Matanos NHS (Science Laboratory), IGACOS, Davao del Norte. 21.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Matanos NHS (Computer Laboratory), IGACOS, Davao del Norte. 22.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Nieves NHS (Science Laboratory), IGACOS, Davao del Norte. 23.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Nieves NHS (Computer Laboratory), IGACOS, Davao del Norte. 24.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at SHS w/in Peñaflata Central ES (Science Laboratory), IGACOS, Davao del Norte. 25.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at SHS w/in Peñaflata Central ES (Computer Laboratory), IGACOS, Davao del Norte. 26.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Sta. Cruz NHS (Science Laboratory), IGACOS, Davao del Norte																	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
		Total	Mode	CO		Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
		3,837,000.00		3,837,000.00						06/19/2017	06/19/2017	06/19/2017						
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Department of Public Works and Highways, Davao del Norte District Engineering Office

As of January-June 30, 2017

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Procurement Monitoring Report (Consulting Services)

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Procurement Monitoring Report (Consulting Services)

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Department of Public Works and Highways, Davao del Norte District Engineering Office
Procurement Monitoring Report (Consulting Services)

As of January-June 30, 2017

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Department of Public Works and Highways, Davao del Norte District Engineering Office

As of January-June 30, 2017

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Annex "B"

Department of Public Works and Highways, Davao del Norte District Engineering Office

Procurement-Monitoring-Report-(Consulting-Services)

As of January-June 30, 2017

Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)																	
				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO															
C.Y 2017 Projects																																		
	Contract ID#: 18LC0001-CS Package-1,1.) Subsurface Soil Exploration for Widening of Bridge Including Approaches Cambaogo Bridge, Asuncion, Davao del Norte. 2.) Subsurface Soil Exploration for Widening of Bridge Including Approaches Sto. Niño Bridge I, Talangod, Davao del Norte.3. Subsurface Soil Exploration for Widening of Bridge Including Approaches, Sto. Niño Bridge II, Talangod, Davao del Norte.	Planning and Design Section	Public Bidding	06/20/2017	6/20/2017 07/003/2017																													
																				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks		
																				Total	Mode	CO		Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	
						COA PICE CBCP																												

Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO
C.Y 2017 Projects																			
	Contract ID#: 18LC0002-CS Package-2,1.) Subsurface Soil Exploration for Widening of Bridge Including Approaches, Binoling Bridge, IGACOS, Davao del Norte, 2.) Subsurface Soil Exploration for Widening of Bridge Including Approaches Feeder Road 5 Bridge, Sto. Tomas, Davao del Norte, 3.) Subsurface Soil Exploration for Widening of Bridge Including Approaches, Locutan Bridge II, Panabo, Davao del Norte. 4.) Subsurface Soil Exploration for Widening of Bridge Including Approaches, Tanglaw Bridge I, Panabo, Davao del Norte 5.) Subsurface Soil Exploration for Widening of Bridge Including Approaches, Tanglaw IV, Panabo, Davao del Norte.	Planning and Design Section	Public Bidding	06/20/2017	5/20/2017 07/003/2017														
		Contract Cost (Php)			List of	Date of Receipt of Invitation									Remarks				
		Total	Mode	CO	Invited Observers	Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
					COA PICE CBCP														

Prepared by:

NELITA L. ACAIN

Engineer III

Head, TW-BAC Secretariat

Submitted by:

DANIEL A. JARAVATA

Assistant District Engineer

BAC Chairman

Approved by:

NOEL C. CASANES

OIC-District Engineer

Annex "B"

Department of Public Works and Highways, Davao del Norte District Engineering Office

Procurement Monitoring Report (Consulting Services)

As of January-June 30, 2017

Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)																	
				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO															
C.Y 2017 Projects																																		
	Contract ID#: 18LC0001-CS Package-1,1.) Subsurface Soil Exploration for Widening of Bridge Including Approaches Cambaogo Bridge, Asuncion, Davao del Norte. 2.) Subsurface Soil Exploration for Widening of Bridge Including Approaches Sto. Niño Bridge I, Talaingod, Davao del Norte.3. Subsurface Soil Exploration for Widening of Bridge Including Approaches, Sto. Niño Bridge II, Talaingod, Davao del Norte.	Planning and Design Section	Public Bidding	06/20/2017	6/20/2017 07/003/2017																													
																				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								Remarks	
																				Total	Mode	CO	Pre-Procurement Conference		Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)	

Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)		
				Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MODE	CO
C.Y 2017 Projects																			
	Contract ID#: 18LC0002-CS Package-2,1.) Subsurface Soil Exploration for Widening of Bridge Including Approaches, Binoling Bridge, IGACOS, Davao del Norte, 2.) Subsurface Soil Exploration for Widening of Bridge Including Approaches, Feeder Road S Bridge, Sto. Tomas, Davao del Norte, 3.) Subsurface Soil Exploration for Widening of Bridge Including Approaches, Locutan Bridge II, Panabo, Davao del Norte. 4.) Subsurface Soil Exploration for Widening of Bridge Including Approaches, Tanglaw Bridge I, Panabo, Davao del Norte 5.) Subsurface Soil Exploration for Widening of Bridge Including Approaches, Tanglaw IV, Panabo, Davao del Norte.	Planning and Design Section	Public Bidding	06/20/2017	6/20/2017 07/003/2017														
		Contract Cost (Php)			List of	Date of Receipt of Invitation									Remarks				
		Total	Mode	CO	Invited Observers	Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
					COA PICE CBCP														

Prepared by:

NELITA L. ACAIN

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Submitted by:

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NOEL C. BASAÑES

OIC-District Engineer