

Annex B  
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2018

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /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 REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY 2017 Projects  carry over	Contract ID# 17CSLO-04 Subsurface Exploration Survey for the Proposed Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo- Matina Aplaya-Roxas Avenue Sections, Davao City	Planning and Design Division	Public Bidding	01/12/17	01/18/17	1/30/17- 02/10/17	02/13/17	02/27/17	02/28/17- 03/20/17	04/08/17- 05/19/17	06/05/17	08/14/17	08/17/17	300 c.d.		Fund 101	10,000,000.00	10,000,000.00	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				8,998,500.00		8,998,500.00		COA	01/19/17	01/19/17	01/19/17	01/19/17	01/19/17						
									165002000400014										
				SR2016-02-000057 EXT. dtd 01/01/17 (PDE)															
				FY2016 RA10717 EXT. Regular 2016 Cont.															

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Code (UACS /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 REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY 2017 Projects	Contract ID# 17CSLO-06 Consulting Services for the Conduct of Feasibility Study of the Proposed a.) Davao City Diversion Road-Catalunan Grande, b.) Jct. Davao Cotabato Road (Banglal Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road (Mintal Section), Davao City	Planning and Design Division	Public Bidding	07/26/17	07/31/17	08/8-9/17	08/10/17	08/22/17	08/23-30/17	09/06/17	09/29/17	11/29/17	11/29/17	30 c.d.		Fund 101	2,965,932.90		2,965,932.90
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				2,964,083.25		2,964,083.25		COA	08/01/17	08/01/17	08/01/17	08/01/17	08/01/17						
						165002000400185		DPTCG	08/01/17	08/01/17	08/01/17	08/01/17	08/01/17	08/01/17					
				SR2017-04-009123 dtd 04/19/17 (PDE)	CBCP	08/01/17	08/01/17	08/01/17	08/01/17	08/01/17	08/01/17								
				FY2016 RA10717 EXT. Regular 2016 Cont.	NEDA	08/01/17	08/01/17	08/01/17	08/01/17	08/01/17	08/01/17								

Code (UACS /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 REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY 2017 Projects	Contract ID# 17CSLO-07 Consulting Services for the Data Gathering and Investigating for the Feasibility Study of the Proposed Davao City Flyovers: Panacan Junction, Quilmpo- Sandawa Intersection, Matina Crossing, Davao City	Planning and Design Division	Public Bidding	08/10/17	08/15/17	8/23-25/17	08/31/17	09/12/17	09/13-25/17	10/06/17	10/12/17	12/11/17	12/11/17	60 c.d.		Fund 101	3,028,200.00		3,028,200.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)					
				3,024,480.00		3,024,480.00		COA	08/16/17	08/25/17	08/16/17	08/16/17	08/16/17						
									1.65002E+20	DPTCG	08/16/17	08/25/17	08/16/17	08/16/17	08/16/17				
				SR2017-04-009150 dtd 04/24/17 (PDE)	CBCP	08/16/17	08/25/17	08/16/17	08/16/17	08/16/17	08/16/17								
				FY2016 RA10717 EXT. Regular 2016 Cont.	NEDA	08/16/17	08/25/17	08/16/17	08/16/17	08/16/17	08/16/17								



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CY 2017 Projects	Contract ID# 17CSLO-08 Consulting Services for the Detailed Engineering Design of the Proposed Talomo- Matina Bridge and Davao River Bridge along Davao City Coastal Bypass Road, Davao City	Planning and Design Division	Public Bidding	08/17/17	10/25/17	09/14-13/17	09/14/17	Technical 10/03/17 Financial 10/18/17	10/4-10/17	11/23/17	12/11/17	01/05/18	01/05/18	180 c.d.		Fund 101	17,000,000.00		17,000,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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				14,454,030.00		14,454,030.00		08/25/17	08/25/17	10/03/17	10/03/17	10/03/17																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
				165002000400014 SR2017-02-003796 dtd 02/08/17 FY2017 RA10924 Regular 2017 Current				08/25/17	08/25/17	10/03/17	10/03/17	10/03/17																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
CY 2017 Projects	Contract ID# 17CSLO-10 Consulting Services for the Conduct of Feasibility Study of the two (2) Bypass Roads: a.) Panabo City Bypass Road and b.) Nabuntutan-New Bataan Road	Planning and Design Division	Public Bidding	10/25/17	11/09/17	11/16-20/17	11/27/17	Technical 12/12/17 Financial 12/26/17						4 mos.		Fund 101	12,612,797.40		12,612,797.40																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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## Annex B

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## ON-GOING PROCUREMENT ACTIVITIES

Code (UACS /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 REQ	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY 2017 Projects	Contract ID# 17CSLO-09 Consulting Services for the Preparation of Architectural and Engineering (A&E) Design for the Construction of Multi-Purpose Building (Davao del Norte Convention Center)	Planning and Design Division	Public Bidding	10/03/17	10/09/17	10/17/17- 11/09/17	11/16/17	Technical 11/28/17 Financial 12/12/17	11/29/17- 12/06/17	12/14/17	12/28/17		150 c.d.	Fund 101	20,000,000.00		20,000,000.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)							
		12,002,760.00	12,002,760.00	165002000400014 SR2017-02-003796 dtd 02/08/17 FY2017 RA10924 Regular 2017 Current	NEDA	COA	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17	Contract on hold, in view of the request proposed realignment.							
						PICE	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17								
						DPTCG	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17								
						CRCP	10/20/17	10/20/17	10/20/17	10/20/17	10/20/17								
				10/20/17	10/20/17	10/20/17	10/20/17	10/20/17											