Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2019

	CELLED/FAILED PROCURI	EMENT ACTIVITI	ES FY 2018																
Code	Procurement	PMO/	Mode of					A	tual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	CO
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 201	8 Projects																		
	18CSL003	Planning and	Public	08/30/18	09/04/18	9/11-17/18	09/24/18	-	-		-	-	-	150 c.d.		Fund	13,206,500.00		13,206,500.00
	Consulting Services for the Feasibility Study of the Four	Design Division	Bidding													101			
	(4) Bypass Roads: a.) Jct.																		
	Fatima Malabog Road-Brgy.																		
	Gumitan, b.) Davao-Bukidnon	С	ontract Cost (Php)		List of				Date of	Receipt of Invit	ation					Rema	rks		
	Road (Jct. Marahan)- Brgy.Gumitan, c.) Malitbog-	Total	MOOE	со	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/	Completion/		(Explaining	changes		
	Kasilak-Consolacion Road and				Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
	d.) Fatima-Malabog-Panabo				COA		09/06/18	09/06/18	-		-				Bid Bulletin	No 2 dated	1.00/26/19		
	City Road, Region XI	=		-	PICE		09/06/18	09/06/18	-		-				CANCELLED				
	(Identified Location)				DPTCG		09/06/18	09/06/18	-		-				detailed est	imates/AB0	C of the project in		
					CBCP		09/06/18	09/06/18	-	-	-				view of the				
					NEDA		09/06/18	09/06/18	-	-	-				Rebid as 18		ne 4 bypass roads);		
															rebid d5 10	COLOGO			
0.4.	Procurement																		
Code	Procurement	PMO/	Mode of					A	ctual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	ctual Procureme Bid	nt Activity Post	Notice of	Contract	Notice to	Delivery/	Inspection/	Source of	Total	A B C (Php) MOOE	СО
				Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference			· '	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	-1	Total		СО
(UACS /PAP)								Sub-Open	Bid	Post				,.		of	Total		СО
(UACS /PAP)	Program/Project							Sub-Open	Bid	Post				,.		of	Total 8,859,023.75		CO 8,859,023.75
(UACS /PAP)	Program/Project 8 Projects 18CSL009 Consulting Services for the	End-User	Procurement	Conference	of REOI	Check	Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification		Signing	Proceed	Completion		of Funds			
(UACS /PAP)	Program/Project 18 Projects 18CSL009 Consulting Services for the Feasibility Study of the Two	End-User Planning and	Procurement Public	Conference	of REOI	Check	Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification		Signing	Proceed	Completion		of Funds Fund			
(UACS /PAP)	Program/Project 8 Projects 18CSL009 Consulting Services for the Feasibility Study of the Two (2) Bypass Roads:	End-User Planning and	Procurement Public	Conference	of REOI 11/12/18 re-adv.	Check	Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification		Signing	Proceed	Completion		of Funds Fund			
(UACS /PAP)	Program/Project 18CSL009 Consulting Services for the Feasibility Study of the Two (2) Bypass Roads: a.)Baganga Diversion Road and b.)Cateel Diversion Road,	End-User Planning and Design Division	Procurement Public	Conference	of REOI 11/12/18 re-adv.	Check	Conference	Sub-Open of Bids	Bid Evaluation -	Post Qualification	Award -	Signing	Proceed	Completion		of Funds Fund	8,859,023.75		
(UACS /PAP)	Program/Project 18 Projects 18CSL009 Consulting Services for the Feasibility Study of the Two (2) Bypass Roads: a.)Baganga Diversion Road	End-User Planning and Design Division	Procurement Public Bidding	Conference	of REOI 11/12/18 re-adv. 11/21/18	Check	Conference	Sub-Open of Bids	Bid Evaluation -	Post Qualification	Award -	Signing	Proceed -	Completion	Acceptance	of Funds Fund 101	8,859,023.75		
(UACS /PAP)	Program/Project 18CSL009 Consulting Services for the Feasibility Study of the Two (2) Bypass Roads: a.)Baganga Diversion Road and b.)Cateel Diversion Road,	End-User Planning and Design Division	Procurement Public Bidding ontract Cost (Php)	Conference	of REOI 11/12/18 re-adv. 11/21/18 List of	Check	Conference -	Sub-Open of Bids	Bid Evaluation - Date of	Post Qualification - Receipt of Invit	Award - ation	Signing	Proceed - Delivery/	90 c.d.	Acceptance	of Funds Fund 101	8,859,023.75 rks changes		
(UACS /PAP)	Program/Project 18CSL009 Consulting Services for the Feasibility Study of the Two (2) Bypass Roads: a.)Baganga Diversion Road and b.)Cateel Diversion Road,	End-User Planning and Design Division	Procurement Public Bidding ontract Cost (Php)	Conference	of REOI 11/12/18 re-adv. 11/21/18 List of Invited	Check	Conference	Sub-Open of Bids - - Pre-bid	Bid Evaluation - Date of Sub-Open	Post Qualification - Receipt of Invit Bid	Award - ation Post	Signing	Proceed - Delivery/	Completion 90 c.d.	Acceptance	of Funds Fund 101 Rema (Explaining	8,859,023.75 rks changes		
(UACS /PAP)	Program/Project 18CSL009 Consulting Services for the Feasibility Study of the Two (2) Bypass Roads: a.)Baganga Diversion Road and b.)Cateel Diversion Road,	End-User Planning and Design Division	Procurement Public Bidding ontract Cost (Php)	Conference	of REOI 11/12/18 re-adv. 11/21/18 List of Invited Observers	Check	Conference	Sub-Open of Bids - - Pre-bid	Bid Evaluation - Date of Sub-Open of Bids	Post Qualification - Receipt of Invit Bid	Award - ation Post	Signing	Proceed - Delivery/	Completion 90 c.d.	Acceptance	of Funds Fund 101 Rema (Explaining	8,859,023.75 rks changes		
(UACS /PAP)	Program/Project 18CSL009 Consulting Services for the Feasibility Study of the Two (2) Bypass Roads: a.)Baganga Diversion Road and b.)Cateel Diversion Road,	Planning and Design Division C Total	Procurement Public Bidding ontract Cost (Php)	Conference	of REOI 11/12/18 re-adv. 11/21/18 List of Invited Observers COA	Check	Conference - Eligibility Check -	Sub-Open of Bids Pre-bid Conference -	Bid Evaluation - Date of Sub-Open of Bids -	Post Qualification - Receipt of Invit Bid Evaluation -	Award - ation Post Qualification -	Signing	Proceed - Delivery/	Completion 90 c.d.	Acceptance	of Funds Fund 101 Rema (Explaining from the	8,859,023.75 rks changes		
(UACS /PAP)	Program/Project 18CSL009 Consulting Services for the Feasibility Study of the Two (2) Bypass Roads: a.)Baganga Diversion Road and b.)Cateel Diversion Road,	Planning and Design Division C Total	Procurement Public Bidding ontract Cost (Php)	Conference	of REOI 11/12/18 re-adv. 11/21/18 List of Invited Observers COA PICE	Check	Conference - Eligibility Check	Sub-Open of Bids - Pre-bid Conference	Bid Evaluation Date of Sub-Open of Bids	Post Qualification - Receipt of Invit Bid Evaluation	Award - ation Post Qualification	Signing	Proceed - Delivery/	Completion 90 c.d.	Acceptance	of Funds Fund 101 Rema (Explaining from the	8,859,023.75 rks changes APP) ponded to the		
(UACS /PAP)	Program/Project 18CSL009 Consulting Services for the Feasibility Study of the Two (2) Bypass Roads: a.)Baganga Diversion Road and b.)Cateel Diversion Road,	Planning and Design Division C Total	Procurement Public Bidding ontract Cost (Php)	Conference	of REOI 11/12/18 re-adv. 11/21/18 List of Invited Observers COA PICE DPTCG	Check	Conference - Eligibility Check	Sub-Open of Bids Pre-bid Conference	Bid Evaluation Date of Sub-Open of Bids	Post Qualification - Receipt of Invit Bid Evaluation	Award - ation Post Qualification	Signing	Proceed - Delivery/	Completion 90 c.d.	Acceptance Failure (no l	of Funds Fund 101 Rema (Explaining from the	8,859,023.75 rks changes APP) ponded to the		

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2019

Code	Procurement	PMO/	Mode of					A	ctual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	со
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 201	8 Projects																		
	18CSL010	Planning and	Public	11/08/18	11/12/18	-	-	-	-	-	-	-	-	90 c.d.		Fund	5,930,508.45	,	5,930,508.45
	Consulting Services for the	Design Division	Bidding		re-adv.											101	, ,	,	
	Feasibility Study of the Bypass	, and the second			11/21/18													,	
	Road: Maa Radio Station- Riverside-Jct. Bacaca Road,																	,	
	Davao City	Co	ontract Cost (Php)		List of				Date of	Receipt of Invit	ation					Remar	rks		
		Total	MOOE	со	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/ (Completion/		(Explaining	changes		
					Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
					COA		-	-	-	-	-								
		-	•	-	PICE		-	-	-	-	-								
					DPTCG		-	-	-	-	-						ponded to the		
					CBCP		-	-	-		-				request for	expression	of interest)		
					NEDA		-	-	-		-								
				•															
Code	Procurement	PMO/	Mode of					A	ctual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	СО
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 201	8 Projects							Technical										,	
	18CSL011	Planning and	Public	11/08/18	11/12/18	11/19-22/18	11/29/18	12/11/18	-	-	-	-	-	120 c.d.		Fund	8,521,676.95	,	8,521,676.95
	Consulting Services for the Feasibility Study of the Bypass	Design Division	Bidding					Financial								101		,	
	Road: Tagum City bypass							12/18/18										,	
	Road, Tagum City																		
		Co	ontract Cost (Php)	1	List of				Date of	Receipt of Invit	ation					Remar	rks		
		Total	MOOE	СО	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/ (Completion/		(Explaining	changes		
					Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
			l	[COA		11/13/18	11/13/18	11/13/18	-	-								
		-		-	PICE		11/15/18	11/15/18	11/15/18	-	-								
					DPTCG		11/15/18	11/15/18	11/15/18	-	-						inancial evaluation-		
					CBCP		11/15/18	11/15/18	11/15/18	-	-				proposed co	ontract cost	is above ABC)		
					NEDA		11/15/18	11/15/18	11/15/18	-	-								

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2019

СОМІ	PLETED PROCUREMENT /	ACTIVITIES FY 2	018																
Code	Procurement	PMO/	Mode of					А	ctual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	СО
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 201	8 Projects							Technical											
	18CSL001	Planning and	Public	08/30/18	09/04/18	9/11-17/18	09/24/18	10/09/18	10/24/18-	11/6-12/18	11/16/18	01/07/19	01/08/19	90 c.d.		Fund	9,245,800.00		9,245,800.00
	Consulting Services for the Feasibility Study of the Bypass	Design Division	Bidding					Financial	11/05/18							101			
	Road: Nabunturan-New							10/23/18											
	Corella-Kapalong Road,																		
	Compostela Valley/Davao del	C	contract Cost (Php)		List of				Date of	Receipt of Invit	ation	1	1			Remai	rks		
	Norte	Total	MOOE	СО	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/	Completion/		(Explaining	changes		
					Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
					COA		09/06/18	09/06/18	09/13/18	09/13/18	09/13/18								
		9,172,452.90		9,172,452.90	PICE		09/06/18	09/06/18	09/13/18	09/13/18	09/13/18								
			00000100266000		DPTCG		09/06/18	09/06/18	09/13/18	09/13/18	09/13/18				NTP issued				
			004451 dtd 02/14	, , ,	CBCP		09/06/18	09/06/18	09/13/18	09/13/18	09/13/18								
		FY 2018 RA 10	964 REGULAR 20	18 CURRENT	NEDA		09/06/18	09/06/18	09/13/18	09/13/18	09/13/18								
Code	Procurement	PMO/	Mode of						ctual Procureme	A						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	СО
/PAP)	rrogram/rrojece	End osci	riocarcinene	Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	10001	HOOL	CO
	.8 Projects			conterence	OI REGI	Cricci	Conference	Technical	Evaluation	Qualification	Awara	Signing	TTOCCCU	Compiction	Ассеринес	Tunus			
	18CSL002	Planning and	Public	08/30/18	09/04/18	9/11-17/18	09/24/18	10/09/18	10/24/18-	11/6-12/18	11/16/18	01/07/19	01/08/19	150 c.d.		Fund	12,751,500.00		12,751,500.00
	Consulting Services for the	Design Division	Bidding	00/30/10	,,	5,11 1,10	03/2 1/10	Financial	11/05/18	11/0 12/10	11/10/10	01/0//15	01/00/13			101	12,751,500.00		12,751,500.00
	Feasibility Study of the Bypass	Design Division	Didding					10/23/18	11,00,10							101			
	Road: DNAS-Laak Road, Compostela Valley							10/25/10											
	Compostera variey	C	Contract Cost (Php)		List of				Date of	Receipt of Invit	ation	I.	I.	ı		Remai	rks		
		Total	MOOE	со	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/	Completion/		(Explaining	changes		
					Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
					COA		09/06/18	09/06/18	09/13/18	09/13/18	09/13/18								
		11,997,798.75	•	11,997,798.75	PICE		09/06/18	09/06/18	09/13/18	09/13/18	09/13/18								
		20	00000100263000		DPTCG		09/06/18	09/06/18	09/13/18	09/13/18	09/13/18				NTP issued				
		SR2018-	02-004444 dtd 02	2/14/18	CBCP		09/06/18	09/06/18	09/13/18	09/13/18	09/13/18				INTE ISSUEU				
		FY 2018 RA 10	964 REGULAR 20	18 CURRENT	NEDA		09/06/18	09/06/18	09/13/18	09/13/18	09/13/18								
	I									l	l		1						

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Code	Procurement	PMO/	Mode of					A	tual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	СО
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 201	8 Projects							Technical		,				·					
	18CSL004	Planning and	Public	10/02/18	10/09/18	11/29/18	12/10/18	12/27/18	12/27/18	12/28/18	12/28/18	02/14/19	02/14/19	90 c.d.		Fund	20,000,000.00		20,000,000.00
	Consulting Services for the	Design Division	Bidding		re-adv.	-12/3/18		Financial								101			
	preparation of Architectural		_		11/22/18			12/27/18											
	and Engineering (A&E) design for the Construction of Tagum																		
	City Multi-Purpose Building	С	ontract Cost (Php)		List of				Date of	Receipt of Invit	ation					Remai	rks		
	(Stadium) Barangay Madaum,	Total	MOOE	со	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/ C	Completion/		(Explaining	changes		
	Tagum City, Davao del Norte				Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	APP)		
					COA		11/23/18	11/23/18	12/22/18	12/22/18	12/22/18								
		17,426,775.00	•	17,426,775.00	PICE		11/23/18	11/23/18	12/22/18	12/22/18	12/22/18								
		20	00000100039000		DPTCG		11/23/18	11/23/18	12/22/18	12/22/18	12/22/18				NTP issued				
		SR2018-02-	005849 dtd 2/22,	/18 (PDE)	CBCP		11/23/18	11/23/18	12/22/18	12/22/18	12/22/18				IVII ISSUCU				
		FY 2018 RA 10	964 REGULAR 20	18 CURRENT	NEDA		11/23/18	11/23/18	12/22/18	12/22/18	12/22/18								
					JRRENT NEDA 11/23/18 11/23/18 12/22/18 12/22/18 12/22/18														
Code	Procurement	PMO/	Mode of					A	tual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	СО
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 201	8 Projects							Technical											
	18CSL005	Planning and	Public	10/04/18	10/09/18	10/16-22/18	10/30/18	11/13/18	10/21/18-	11/25/18-	12/14/18	01/30/19	01/30/19	120 c.d.		Fund	10,096,313.10		10,096,313.10
	Consulting Services for the Feasibility Study of the Two	Design Division	Bidding					Financial	11/24/18	12/05/18						101			
	(2) Bypass Roads: a) Bolila-							11/20/18											
	Kibalatong-Bito-Mana																		
	Diversion Road and b)	С	ontract Cost (Php)												Remai	rks			
	Talagutong-Baluntaya-Ticulon- Little Baquio Bypass Road,	Total	MOOE	СО	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	changes		
	Davao Occidental				Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	APP)		
			l	l	COA		10/11/18	10/12/18	10/12/18	10/12/18	10/12/18								
		9,869,953.20		9,869,953.20	PICE		10/11/18	10/16/18	10/16/18	10/16/18	10/16/18								
			00000100261000		DPTCG CBCP		10/11/18	10/15/18	10/15/18	10/15/18	10/15/18				NTP issued				
			004439 dtd 02/14			10/11/18	10/16/18	10/16/18	10/16/18	10/16/18									
		FY 2018 RA 10	964 REGULAR 20	18 CURRENT	NEDA		10/11/18	10/15/18	10/15/18	10/15/18	10/15/18								
											Ì	l			l				

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Code	Procurement	PMO/	Mode of					A	ctual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	СО
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 201	8 Projects							Technical											
	18CSL006	Planning and	Public	10/04/18	10/09/18	10/16-22/18	10/30/18	11/13/18	10/21/18-	11/25/18-	12/14/18	01/30/19	01/30/19	120 c.d.		Fund	7,790,779.35		7,790,779.35
	Consulting Services for the	Design Division	Bidding					Financial	11/24/18	12/05/18						101			
	Feasibility Study of the Bypass Road: San Agustin-Sto. Niño-							11/20/18											
	Kisulad-Tubalan Port Road,																		
	Davao Occidental	G	ontract Cost (Php)		List of				Date of	Receipt of Invit	ation					Remar	rks		
		Total	MOOE	со	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	changes		
					Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
				ļ	COA		10/11/18	10/12/18	10/12/18	10/12/18	10/12/18								
		7,584,600.00		7,584,600.00	PICE		10/11/18	10/16/18	10/16/18	10/16/18	10/16/18								
			00000100267000		DPTCG		10/11/18	10/15/18	10/15/18	10/15/18	10/15/18				NTP issued				
			004461 dtd 02/14		CBCP		10/11/18	10/16/18	10/16/18	10/16/18	10/16/18								
		FY 2018 RA 10	964 REGULAR 20	18 CURRENT	NEDA		10/11/18	10/15/18	10/15/18	10/15/18	10/15/18								
Code	Procurement	PMO/	Mode of	1					ctual Procureme	at Astinita						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	СО
/PAP)	riogram/rioject	Liid-Osei	rioculement	Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOOL	co
H	8 Projects			Conference	OI REOI	CHECK	Conterence	Technical	Lvaluauoii	Qualification	Awaiu	Signing	rioceed	Completion	Acceptance	Tulius			
	18CSL007	Planning and	Public	10/04/18	10/09/18	10/16-22/18	10/30/18	11/13/18	10/21/18-	11/25/18-	12/14/18	03/04/19	03/04/19	120 c.d.		Fund	8,017,622.25		8,017,622.25
	Consulting Services for the	Design Division	Bidding	20,0 1,20	, ,	,	,,	Financial	11/24/18	12/05/18	,,	,-,	22, 2 1, 22			101	0,021,022120		0,021,7022120
	Feasibility Study of the Bypass							11/20/18	,,	==, ==, ==									
	Road: Don Mariano Marcos- Macangao Road, Davao							,,											
	Oriental 2nd	G	ontract Cost (Php)) List of Date of Receipt of Invitation											Remar	rks		I.	
		Total	MOOE	со	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/ (Completion/		(Explaining	changes		
					Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
					COA		10/11/18	10/12/18	10/12/18	10/12/18	10/12/18								
		7,960,960.00		7,960,960.00	PICE		10/11/18	10/16/18	10/16/18	10/16/18	10/16/18								
		20	00000100269000		DPTCG		10/11/18	10/15/18	10/15/18	10/15/18	10/15/18				NTP issued				
		SR2018-02-0	004507 dtd 02/14	1/18 (PDE)	CBCP		10/11/18	10/16/18	10/16/18	10/16/18	10/16/18				133000				
		FY 2018 RA 10	964 REGULAR 20	18 CURRENT	NEDA		10/11/18	10/15/18	10/15/18	10/15/18	10/15/18								

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2019

Code	Procurement	PMO/	Mode of	1					ctual Procureme	nt Activity						Course		A.P.C.(Dhr.)	
(UACS	Procurement Program/Project	PMO/ End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	Source	Total	A B C (Php) MOOE	СО
/PAP)	riogram/Project	Enu-USer	Procurement	Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	TOLAI	MODE	
	3 Projects			Conference	OI REOI	Cricci	CONTICICNE	Technical	Lvalaadon	Qualification	Awara	Signing	TTOCCCU	compiction	Ассеринес	Tunus			
	18CSL008	Planning and	Public	10/17/18	10/23/18	10/30/18-	11/14/18	11/26/18	12/4-7/18	12/8-19/18	12/27/18	01/18/19	01/18/19	165 c.d.		Fund	14,816,615.95		14,816,615.95
	Consulting Services for the	Design Division	Bidding	10/1//10	,,	11/07/18	11/1 1/10	Financial	12, . , , 10	12/0 15/10	12,27,10	01/10/15	01/10/15			101	11,010,015.55		11,010,013.33
	Feasibility Study of the Four	g				==, =:, ==		12/03/18											
	(4) Bypass Roads: a.) Jct. Fatima Malabog Road-Brgy.	C	ontract Cost (Php)	l .	List of			,	Date of	Receipt of Invita	ation	ı				Remar	rks		
	Gumitan, b.) Davao-Bukidnon	Total	MOOE	СО	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/ (Completion/		(Explaining	changes		
	Road (Jct. Marahan)-Brgy.				Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
	Gumitan, c.)Malitbog-Kasilak- Consolacion Road and				COA		10/25/18	10/25/18	10/25/18	10/25/18	10/25/18								
	d.)Fatima-Malabog-Panabo	14,811,337.50	•	14,811,337.50	PICE		10/25/18	10/25/18	10/25/18	10/25/18	10/25/18								
	City Road, Region XI	20	00000100039000		DPTCG		10/25/18	10/25/18	10/25/18	10/25/18	10/25/18								
	(Identified Location)	SR2018-02-0	005849 dtd 02/22	2/18 (PDE)	CBCP		10/25/18	10/25/18	10/25/18	10/25/18	10/25/18				NTP issued				
		20	00000100265000		NEDA		10/25/18	10/25/18	10/25/18	10/25/18	10/25/18								
		SR2018-0	02-004450 dtd 02	/14/18															
		FY 2018 RA 10	964 REGULAR 20	18 CURRENT															
Code	Procurement	PMO/	Mode of		•	,	•	A	ctual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	СО
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 201	B Projects							Technical											
	18CSL012	Planning and	Public	11/08/18	11/12/18	11/19-22/18	11/29/18	12/11/18	12/19-20/18	12/21-27/18	12/28/18	02/04/19	02/04/19	90 c.d.		Fund	8,701,831.20		8,701,831.20
	Consulting Services for the Feasibility Study of the	Design Division	Bidding					Financial								101			
	Flyover: Toril Flyover, Davao		l					12/18/18											
	City		ontract Cost (Php)	ı	List of		1	ı		Receipt of Invita		ı				Remar			
		Total	MOOE	СО	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		,.	Completion/		(Explaining			
					Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
			1	0 = 0.1 0.00 = 1	COA		11/13/18	11/13/18	11/13/18	11/13/18	11/13/18								
		8,521,298.51		8,521,298.51	PICE		11/15/18	11/15/18	11/15/18	11/15/18	11/15/18								
			0000010027000	11 4 11 0	DPTCG		11/15/18	11/15/18	11/15/18	11/15/18	11/15/18				NTP issued				
			02-004508 dtd 02 00000100039000		CBCP NEDA		11/15/18	11/15/18	11/15/18	11/15/18	11/15/18				1111 133000				
			00000100039000 02-005849 dtd 02		NEDA		11/15/18	11/15/18	11/15/18	11/15/18	11/15/18								
			964 REGULAR 20																
		11 2010 KA 10			1.0		(4000) 000	10001000	1000101000	0001011)		l .							
				uded in the comput						8CSL011)									

(Note: not included in the comput	tation - 4 Cancelled Projects (18CSL003, 18CSL009, 18CSL010 & 18CSL011)
COMPLETED PROCU	REMENT ACTIVITIES - CONSULTING SERVICES (FY 2018)
Total Alloted Budget of Procurement Activities	₱91,420,461.85
Total Contract Price of Procurement Activities Conducted	₱87,345,175.86
Total Savings (Total Alloted Budget-Total Contract Price)	P4,075,285.99

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2019

ON-G	OING PROCUREMENT A	CTIVITIES FY 201	18																
Code	Procurement	PMO/	Mode of					А	ctual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	СО
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 201	8 Projects							Technical											
	18CSL013	Planning and	Public	03/04/19	03/07/19	3/14-19/19	03/26/19	04/11/19	4/26-29/19	4/30/19-	05/16/19			150 c.d.		Fund	8,323,886.60		8,323,886.60
	Consulting Services for the	Design Division	Bidding					Financial		05/06/19						101			
	Feasibility Study of the Bypass Road Monkayo, Compostela							04/25/19											
	Valley-Veruela, Agusan del																		
	Sur Road, Compostela Valley	С	Contract Cost (Php)		List of				Date of	Receipt of Invit	ation					Rema	rks		
		Total	MOOE	со	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/	Completion/		(Explaining	changes		
					Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
					COA		03/08/19	03/08/19	03/08/19	03/08/19	03/08/19								
		8,286,492.00		8,286,492.00	PICE		03/08/19	03/08/19	03/08/19	03/08/19	03/08/19								
		20	00000100039000		DPTCG		03/08/19	03/08/19	03/08/19	03/08/19	03/08/19								
		SR2018-02-005	5849-EXT dtd 01/	01/19 (PDE)	CBCP		03/08/19	03/08/19	03/08/19	03/08/19	03/08/19								
		FY 2018 RA 10	964 REGULAR 20	18 CURRENT	NEDA		03/08/19	03/08/19	03/08/19	03/08/19	03/08/19								
Code	D	PMO/	M. J. of	1												Source	I	4 B C (BL-)	
(UACS	Procurement	End-User	Mode of Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	ctual Procureme	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	A B C (Php) MOOE	СО
/PAP)	Program/Project	End-Oser	Procurement	Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	,,	Acceptance	Funds	TOLAI	MOUE	CO
	8 Projects			Conference	OI REOI	CHECK	Conference	Technical	Evaluation	Qualification	Awaiu	Signing	rioceeu	Completion	Acceptance	ruius			
F1 201	18CSL014	Planning and	Public	03/14/19	03/20/19	3/27/19-	04/10/19	04/22/19	5/7-8/19	5/9-17/19	05/27/19			120 c.d.		Fund	6,599,996.95		6,599,996.95
	Consulting Services for the	Design Division	Bidding	03/14/19	03/20/13	04/03/19	04/10/15	Financial	3/7-0/19	3/5-1//15	03/2//19			120 c.u.		101	0,355,550.53		0,399,990.93
	Pre-Feasibility Study of	Design Division	bidding			04/03/19		05/06/19								101			
	Tagum City Bypass Road,							03/00/19											
	Tagum City		Contract Cost (Php)	ı	List of				Date of	Receipt of Invit	ation					Rema	rke		I
		Total	MOOE	СО	Invited		Eligibility	Pre-bid	Sub-Open	Bid Bid	Post		Delivery/	Completion/		(Explaining			
		1000	HOOL	CO	Observers		Check	Conference	of Bids	Evaluation	Qualification		,.	(if applicable)		from the	-		
					COA		03/20/19	03/20/19	03/20/19	03/20/19	03/20/19		песеринее	(п аррисавіс)		Trom the	7,		
		6,539,325.00	1	6,539,325.00	PICE		03/20/19	03/20/19	03/20/19	03/20/19	03/20/19								
			00000100268000	-,-55,525.00	DPTCG		03/22/19	03/22/19	03/22/19	03/22/19	03/22/19								
			4468-EXT dtd 01/	(01/19 (PDE)	CBCP		03/22/19	03/22/19	03/22/19	03/22/19	03/22/19								
			964 EXT. REGULA	, , ,	NEDA		03/20/19	03/20/19	03/22/19	03/22/19	03/22/19								
1					1		,,15		,,	1,,,	,,,	1	1						

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2019

Code	Procurement	PMO/	Mode of					A	ctual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	со
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 201	8 Projects							Technical											
	18CSL015	Planning and	Public	03/14/19	03/20/19	3/27/19-	04/10/19	04/22/19	5/7-8/19	5/9-17/19	05/27/19			90 c.d.		Fund	6,499,998.93		6,499,998.93
	Consulting Services for the	Design Division	Bidding			04/03/19		Financial								101			
	Pre-Feasibility Study of the Two (2) bypass roads: a.)							05/06/19											
	Baganga Diversion Road and																		
	b.) Cateel Diversion Road,	С	ontract Cost (Php)		List of				Date of	Receipt of Invit	ation					Remar	rks		
	Davao Oriental	Total	MOOE	со	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/ 0	Completion/	1	(Explaining of	changes		
					Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
					COA		03/20/19	03/20/19	03/20/19	03/20/19	03/20/19								
		6,409,575.00		6,409,575.00	PICE		03/20/19	03/20/19	03/20/19	03/20/19	03/20/19								
		20	00000100262000		DPTCG		03/22/19	03/22/19	03/22/19	03/22/19	03/22/19								
		SR2018-02-004	4442-EXT dtd 01/	01/19 (PDE)	CBCP		03/22/19	03/22/19	03/22/19	03/22/19	03/22/19								
		FY 2018 RA 109	64 EXT. REGULA	R 2018 CONT.	NEDA		03/20/19	03/20/19	03/20/19	03/20/19	03/20/19								
				1													•		
Code	Procurement	PMO/	Mode of					A	ctual Procureme	nt Activity					1	Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	со
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 201	8 Projects				03/20/19			Technical											
	18CSL016	Planning and	Public	03/14/19	re-adv.	4/22-24/19	05/02/19	05/14/19	5/22-27/19	5/28/19-	06/17/19			90 c.d.		Fund	4,999,997.70		4,999,997.70
	Consulting Services for the Pre-Feasibility Study of Maa	Design Division	Bidding		03/29/19			Financial		06/07/19						101			
	Radio Station-Riverside-Jct				04/12/19			05/21/19											
	Bacaca Road, Davao City																		
		C	ontract Cost (Php)	,	List of				Date of	Receipt of Invit	ation					Remar	rks		
		Total	MOOE	со	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining of	changes		
					Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
			1		COA		04/13/19	04/13/19	04/13/19	04/13/19	04/13/19								
		4,991,070.00		4,991,070.00	PICE		04/13/19	04/13/19	04/13/19	04/13/19	04/13/19								
		20	00000100264000		DPTCG		04/13/19	04/13/19	04/13/19	04/13/19	04/13/19								
		SR2018-02-004	01/19 (PDE)	CBCP		04/13/19	04/13/19	04/13/19	04/13/19	04/13/19									
		FY 2018 RA 109	64 EXT. REGULA	R 2018 CONT.	NEDA		04/13/19	04/13/19	04/13/19	04/13/19	04/13/19								

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2019

Code	Procurement	PMO/	Mode of					A	tual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	СО
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 2018	8 Projects							Technical											
	18CSL017	Planning and	Public	03/20/19	03/26/19	4/2-10/19	04/17/19	04/29/19	5/15-22/19	5/23-29/19	06/07/19			120 c.d.		Fund	9,183,936.75		9,183,936.75
	Consulting Services for the	Design Division	Bidding					Financial								101			
	Feasibility Study of Panacan							05/14/19											
	Bypass Road (Jct. DC Diversion Road-Jct.																		
	Malagamot Road-Jct.	С	ontract Cost (Php)	•	List of			l l	Date of	Receipt of Invit	ation	J		U		Remar	ks	'	'
	Mudiang Road-Jct. Eliong	Total	со	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/ 0	Completion/		(Explaining	changes			
	Road-Crossing Mahayag Road- Jct. Daang Maharlika Road,		Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance ((if applicable)		from the	APP)				
	Davao City), Davao City				COA		03/27/19	03/27/19	03/27/19	03/27/19	03/27/19								
		9,000,255.00		9,000,255.00	PICE		03/27/19	03/27/19	03/27/19	03/27/19	03/27/19								
			00000100039000		DPTCG		03/28/19	03/28/19	03/28/19	03/28/19	03/28/19								
			5849-EXT dtd 01/		CBCP		03/28/19	03/28/19	03/28/19	03/28/19	03/28/19								
			64 EXT. REGULA		NEDA		03/27/19	03/27/19	03/27/19	03/27/19	03/27/19								
		2310 10(103		. 2010 00111	DA		03,27,13	05,27,15	05,27,15	05,27,15	00,27,13								
					l .		l						l		1				

ON-GOING PROCUE	REMENT ACTIVITIES - CONSULTING SERVICES (FY 2018)
Total Alloted Budget of On-going Procurement Activities	P35,607,816.93

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2019

ON-G	OING PROCUREMENT AC	CTIVITIES FY 20	19																
Code	Procurement	PMO/	Mode of					Α	ctual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	со
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 201	9 Projects							Technical											
	19CSL001	Planning and	Public	03/20/19	03/26/19	4/2-10/19	04/17/19	04/29/19	5/15-22/19	5/23-31/19				180 c.d.		Fund	11,324,328.30		11,324,328.30
	Consulting Services for the Feasibility Study of Carmen-	Design Division	Bidding					Financial								101			
	Tagum City Coastal Road,							05/14/19											
	Davao del Norte																		
		C	Contract Cost (Php)	ı	List of					Receipt of Invit	ation	1				Rema	rks		
		Total	MOOE	СО	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/ (Completion/		(Explaining	changes		
					Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
					COA		03/27/19	03/27/19	03/27/19	03/27/19	03/27/19								
					PICE		03/27/19	03/27/19	03/27/19	03/27/19	03/27/19								
			(PDE)		DPTCG		03/28/19	03/28/19	03/28/19	03/28/19	03/28/19				waiting for t	he release	e of funds		
					CBCP		03/28/19	03/28/19	03/28/19	03/28/19	03/28/19								
					NEDA		03/27/19	03/27/19	03/27/19	03/27/19	03/27/19								
Code	Procurement	PMO/	Mode of					Α	ctual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	СО
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 201	9 Projects							Technical											
	19CSL002	Planning and	Public	03/20/19	03/26/19	4/2-10/19	04/17/19	04/29/19	5/15-22/19	5/23-31/19				150 c.d.		Fund	11,299,992.20		11,299,992.20
	Consulting Services for the	Design Division	Bidding					Financial								101			
	Feasibility Study of the two (2) Proposed Roads in Davao							05/14/19											
	City: a) Eden-Bato Road and																		
	b) Matina Biao Road, Davao	C	Contract Cost (Php)	1	List of		1	1	Date of	Receipt of Invit	ation		1			Rema	rks		
	City	Total	MOOE	со	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/ (Completion/		(Explaining	changes		
					Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
					COA		03/27/19	03/27/19	03/27/19	03/27/19	03/27/19								
					PICE		03/27/19	03/27/19	03/27/19	03/27/19	03/27/19								
					DPTCG		03/28/19	03/28/19	03/28/19	03/28/19	03/28/19				waiting for t	he release	of funds		
1					CBCP		03/28/19	03/28/19	03/28/19	03/28/19	03/28/19				-				
					NEDA		03/27/19	03/27/19	03/27/19	03/27/19	03/27/19								

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2019

Code	Procurement	PMO/	Mode of					Α	ctual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	со
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 201	Projects							Technical											
	19CSL003	Planning and	Public	03/20/19	03/26/19	4/2-10/19	04/17/19	04/29/19	5/15-22/19	5/23-31/19				150 c.d.		Fund	8,400,000.00		8,400,000.00
	Consulting Services for the	Design Division	Bidding					Financial								101			
	Feasibility Study of Monkayo- Montevista Road, Compostela							05/14/19											
	Valley																		
	·	Contract Cost (Php)			List of				Date of	Receipt of Invit	ation	•		•		Rema	rks		
		Total	MOOE	со	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/	Completion/		(Explaining	changes		
					Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
					COA		03/27/19	03/27/19	03/27/19	03/27/19	03/27/19								
					PICE		03/27/19	03/27/19	03/27/19	03/27/19	03/27/19								
					DPTCG		03/28/19	03/28/19	03/28/19	03/28/19	03/28/19				waiting for t	he release	of funds		
					CBCP		03/28/19	03/28/19	03/28/19	03/28/19	03/28/19				waiting for t	ine reiease	. Or rurius		
					NEDA		03/27/19	03/27/19	03/27/19	03/27/19	03/27/19								
Code	Procurement	PMO/	Mode of					А	ctual Procureme	nt Activity	•					Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	со
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 201	Projects							Technical											
	19CSL004	Planning and	Public	03/20/19	03/26/19	4/2-10/19	04/17/19	04/29/19	5/15-22/19	5/23-31/19				190 c.d.		Fund	10,199,997.80		10,199,997.80
	Consulting Services for the Feasibility Study of the two	Design Division	Bidding					Financial								101			
	(2) Proposed Roads in							05/14/19											
	Compostela Valley: a) Mawab-																		
	Nabunturan Road and b)	C	Contract Cost (Php)		List of Date of Receipt of Invitation											Remarks			
	Maragusan-Paloc Road, Compostela Valley	Total	MOOE	СО	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/	Completion/		(Explaining	changes		
	composicia valley				Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
					COA		03/27/19	03/27/19	03/27/19	03/27/19	03/27/19								
					PICE		03/27/19	03/27/19	03/27/19	03/27/19	03/27/19								
					DPTCG		03/28/19	03/28/19	03/28/19	03/28/19	03/28/19				waiting for t	ha ralasca	of funds		
					CBCP		03/28/19	03/28/19	03/28/19	03/28/19	03/28/19				waiting for t	ric reicuse	or runus		
							03/28/19 03/27/19	03/28/19 03/27/19	03/28/19 03/27/19	03/28/19 03/27/19	03/28/19 03/27/19				waiting for t	ric release	or runus		

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2019

Code	Procurement	PMO/	Mode of					А	ctual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	со
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 201	9 Projects							Technical											
	19CSL005	Planning and	Public	03/20/19	03/26/19	4/2-10/19	04/17/19	04/29/19	5/15-22/19	5/23-31/19				210 c.d.		Fund	16,399,993.80		16,399,993.80
	Consulting Services for the	Design Division	Bidding					Financial								101			
	Feasibility Study of the two (2) Proposed Roads in Davao							05/14/19											
	del Norte: a) B.E. Dujali Road																		
	Network and b) Talaingod-	C	Contract Cost (Php)	•	List of		-		Date of	Receipt of Invit	ation			•		Rema	rks	•	
	Sto.Tomas Road, Davao del Norte	Total	MOOE	со	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/	Completion/		(Explaining	changes		
	Norte				Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
					COA		03/27/19	03/27/19	03/27/19	03/27/19	03/27/19								
					PICE		03/27/19	03/27/19	03/27/19	03/27/19	03/27/19								
					DPTCG		03/28/19	03/28/19	03/28/19	03/28/19	03/28/19				waiting for t	ho roloaco	of funds		
					CBCP		03/28/19	03/28/19	03/28/19	03/28/19	03/28/19				waiting for t	ile release	or runus		
					NEDA		03/27/19	03/27/19	03/27/19	03/27/19	03/27/19								
Code	Procurement	PMO/	Mode of					Α	ctual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project											_							
/PAP)		End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	CO
/PAP)		End-User	Procurement	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	of Funds	Total	MOOE	СО
<u> </u>	9 Projects	End-User	Procurement											-		-	Total	MOOE	со
<u> </u>	9 Projects 19CSL006	Planning and	Procurement Public					of Bids						-		-	Total 10,399,996.95	MOOE	co 10,399,996.95
<u> </u>	19CSL006 Consulting Services for the			Conference	of REOI	Check	Conference	of Bids Technical	Evaluation	Qualification				Completion		Funds		MOOE	
<u> </u>	19CSL006 Consulting Services for the Pre-Feasibility Study of the	Planning and	Public	Conference	of REOI 03/29/19	Check	Conference	of Bids Technical 05/14/19	Evaluation	Qualification 5/28/19-				Completion		Funds		MOOE	
<u> </u>	19CSL006 Consulting Services for the	Planning and	Public	Conference	of REOI 03/29/19 re-adv.	Check	Conference	of Bids Technical 05/14/19 Financial	Evaluation	Qualification 5/28/19-				Completion		Funds		MOOE	
<u> </u>	19CSL006 Consulting Services for the Pre-Feasibility Study of the Three (3) Proposed Roads in Davao del Norte/Davao City: a) Tagum-Pañalum Road, b)	Planning and Design Division	Public	Conference	of REOI 03/29/19 re-adv.	Check	Conference	of Bids Technical 05/14/19 Financial	5/22-27/19	Qualification 5/28/19-	Award			Completion		Funds	10,399,996.95	MOOE	
<u> </u>	19CSL006 Consulting Services for the Pre-Feasibility Study of the Three (3) Proposed Roads in Davao del Norte/Davao City: a) Tagum-Pañalum Road, b) Panabo Wharf Road and c)	Planning and Design Division	Public Bidding	Conference	of REOI 03/29/19 re-adv. 04/12/19	Check	Conference	of Bids Technical 05/14/19 Financial	5/22-27/19	Qualification 5/28/19- 06/06/19	Award		Proceed	Completion	Acceptance	Funds Fund 101	10,399,996.95	MOOE	
FY 201	19CSL006 Consulting Services for the Pre-Feasibility Study of the Three (3) Proposed Roads in Davao del Norte/Davao City: a) Tagum-Pañalum Road, b) Panabo Wharf Road and c) Bunawan-Malabog Road,	Planning and Design Division	Public Bidding contract Cost (Php)	Conference 03/26/19	of REOI 03/29/19 re-adv. 04/12/19 List of	Check	05/02/19	of Bids Technical 05/14/19 Financial 05/21/19	Evaluation 5/22-27/19 Date of	Qualification 5/28/19- 06/06/19 Receipt of Invite	Award		Proceed Delivery/ 0	Completion 180 c.d.	Acceptance	Funds Fund 101 Remai	10,399,996.95 rks changes	MOOE	
FY 201	19CSL006 Consulting Services for the Pre-Feasibility Study of the Three (3) Proposed Roads in Davao del Norte/Davao City: a) Tagum-Pañalum Road, b) Panabo Wharf Road and c)	Planning and Design Division	Public Bidding contract Cost (Php)	Conference 03/26/19	of REOI 03/29/19 re-adv. 04/12/19 List of Invited	Check	Conference 05/02/19 Eligibility	of Bids Technical 05/14/19 Financial 05/21/19 Pre-bid	Evaluation 5/22-27/19 Date of Sub-Open	Qualification 5/28/19- 06/06/19 Receipt of Invitation	Award ation Post		Proceed Delivery/ 0	Completion 180 c.d.	Acceptance	Funds Fund 101 Remai	10,399,996.95 rks changes	MOOE	
FY 201	19CSL006 Consulting Services for the Pre-Feasibility Study of the Three (3) Proposed Roads in Davao del Norte/Davao City: a) Tagum-Pañalum Road, b) Panabo Wharf Road and c) Bunawan-Malabog Road,	Planning and Design Division	Public Bidding contract Cost (Php)	Conference 03/26/19	of REOI 03/29/19 re-adv. 04/12/19 List of Invited Observers	Check	Conference 05/02/19 Eligibility Check	of Bids Technical 05/14/19 Financial 05/21/19 Pre-bid Conference	Evaluation 5/22-27/19 Date of Sub-Open of Bids	Qualification 5/28/19- 06/06/19 Receipt of Invit Bid Evaluation	Award ation Post Qualification		Proceed Delivery/ 0	Completion 180 c.d.	Acceptance	Funds Fund 101 Remai	10,399,996.95 rks changes	MOOE	
FY 201	19CSL006 Consulting Services for the Pre-Feasibility Study of the Three (3) Proposed Roads in Davao del Norte/Davao City: a) Tagum-Pañalum Road, b) Panabo Wharf Road and c) Bunawan-Malabog Road,	Planning and Design Division	Public Bidding contract Cost (Php)	Conference 03/26/19	of REOI 03/29/19 re-adv. 04/12/19 List of Invited Observers COA	Check	Conference 05/02/19 Eligibility Check 04/13/19	of Bids Technical 05/14/19 Financial 05/21/19 Pre-bid Conference 04/13/19	Date of Sub-Open of Bids 04/13/19	Qualification 5/28/19- 06/06/19 Receipt of Invit Bid Evaluation 04/13/19	Award ation Post Qualification 04/13/19		Proceed Delivery/ 0	Completion 180 c.d.	Acceptance	Funds Fund 101 Remai (Explaining from the	10,399,996.95 rks changes APP)	MOOE	
FY 201	19CSL006 Consulting Services for the Pre-Feasibility Study of the Three (3) Proposed Roads in Davao del Norte/Davao City: a) Tagum-Pañalum Road, b) Panabo Wharf Road and c) Bunawan-Malabog Road,	Planning and Design Division	Public Bidding contract Cost (Php)	Conference 03/26/19	of REOI 03/29/19 re-adv. 04/12/19 List of Invited Observers COA PICE	Check	Conference 05/02/19 Eligibility Check 04/13/19 04/13/19	of Bids Technical 05/14/19 Financial 05/21/19 Pre-bid Conference 04/13/19 04/13/19	5/22-27/19 Date of Sub-Open of Bids 04/13/19 04/13/19	Qualification 5/28/19- 06/06/19 Receipt of Invit Bid Evaluation 04/13/19 04/13/19	Award ation Post Qualification 04/13/19 04/13/19		Proceed Delivery/ 0	Completion 180 c.d.	Acceptance	Funds Fund 101 Remai (Explaining from the	10,399,996.95 rks changes APP)	MOOE	
FY 201	19CSL006 Consulting Services for the Pre-Feasibility Study of the Three (3) Proposed Roads in Davao del Norte/Davao City: a) Tagum-Pañalum Road, b) Panabo Wharf Road and c) Bunawan-Malabog Road,	Planning and Design Division	Public Bidding contract Cost (Php)	Conference 03/26/19	of REOI 03/29/19 re-adv. 04/12/19 List of Invited Observers COA PICE DPTCG	Check	Conference 05/02/19 Eligibility Check 04/13/19 04/13/19 04/13/19	of Bids Technical 05/14/19 Financial 05/21/19 Pre-bid Conference 04/13/19 04/13/19 04/13/19	Date of Sub-Open of Bids 04/13/19 04/13/19 04/13/19	Qualification 5/28/19- 06/06/19 Receipt of Invite Bid Evaluation 04/13/19 04/13/19 04/13/19	Award Award Post Qualification 04/13/19 04/13/19 04/13/19		Proceed Delivery/ 0	Completion 180 c.d.	Acceptance	Funds Fund 101 Remai (Explaining from the	10,399,996.95 rks changes APP)	MOOE	

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2019

Code	Procurement	PMO/	Mode of					A	ctual Procureme	nt Activity						Source	477-12-1-1	A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	со
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 201	9 Projects							Technical											
	19CSL007	Planning and	Public	06/18/19	06/24/19	7/1-04/19	07/11/19	07/23/19						90 c.d.		Fund	2,914,845.00		2,914,845.00
	Consulting Services for the	Design Division	Bidding			plan	plan	Financial								101			
	Environmental Report and Management Plan: Davao							07/26/19											
	Coastal Road, Davao City							plan											
	. ,	Contract Cost (Php)			List of		Date of Receipt of Invitation									Remarks			
		Total	MOOE	со	Invited		Eligibility	Pre-bid	Sub-Open	Bid	Post		Delivery/ C	ompletion/		(Explaining of	changes		
					Observers		Check	Conference	of Bids	Evaluation	Qualification		Acceptance (from the	- 1		
					COA		06/25/19	06/25/19	06/25/19	06/25/19	06/25/19								
					PICE		06/25/19	06/25/19	06/25/19	06/25/19	06/25/19								
					DPTCG		06/25/19	06/25/19	06/25/19	06/25/19	06/25/19				scheduled fo	r submissi	on and checking		
				CBCP		06/25/19		06/25/19	06/25/19	06/25/19				of eligibility documents					
					NEDA		06/25/19		06/25/19	06/25/19	06/25/19								
									,,	,,	,, 25								

ON-GOING PROCUE	REMENT ACTIVITIES - CONSULTING SERVICES (FY 2019)
Total Alloted Budget of On-going Procurement Activities	₽70,939,154.05

Prepared by:

Reviewed by:

CHARTO T. MERTENS

Engineer IV Head, Procurement Unit and concurrent Head, BAC Secretariat 11 1 1

LORENZO M. YUMANG
Chief, Equipment Management Division
BAC Chairperson

Submitted by:

ALLAN S. BORROMEO, CESO IV
Regional Director

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