

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

| CANCELLED/FAILED PROCUREMENT ACTIVITIES FY 2018 | | | | | | | | | | | | | | | | | | | |
|--|--------------------------------|------------------|------------------------|-------------------------------|---------------------|---------------------------|-------------------------------|---------------------|--------------------|-----------------------|--------------------|---------------------|----------------------|---|-----------------------------------|-----------------------|-------------|---------------|----|
| 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 |
| FY 2018 Projects | | | | | | | | | | | | | | | | | | | |
| 18CSL003 Consulting Services for the Feasibility Study of the Four (4) Bypass Roads: a.) Jct. Fatima Malabog Road-Brgy. Gumitan, b.) Davao-Bukidnon Road (Jct. Marahan)-Brgy. Gumitan, c.) Malitbog-Kasilak-Consolacion Road and d.) Fatima-Malabog-Panabo City Road, Region XI (Identified Location) | Planning and Design Division | Public Bidding | 08/30/18 | 09/04/18 | 9/11-17/18 | 09/24/18 | - | - | - | - | - | - | - | 150 c.d. | Fund 101 | 13,206,500.00 | | 13,206,500.00 | |
| | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | Total | MOOE | CO | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | | |
| | | | - | | - | | COA | 09/06/18 | 09/06/18 | - | - | - | | Bid Bulletin No.3 dated 09/26/18-CANCELLED (further review of the detailed estimates/ABC of the project in view of the changes of the total estimated length for the 4 bypass roads); Rebid as 18CSL008 | | | | | |
| | | | | | | | PICE | 09/06/18 | 09/06/18 | - | - | - | | | | | | | |
| | | | DPTCG | 09/06/18 | 09/06/18 | - | - | - | | | | | | | | | | | |
| | | | CBCP | 09/06/18 | 09/06/18 | - | - | - | | | | | | | | | | | |
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Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of June 30, 2019

| 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 |
| FY 2018 Projects 18CSL010 Consulting Services for the Feasibility Study of the Bypass Road: Maa Radio Station- Riverside-Jct. Bacaca Road, Davao City | Planning and Design Division | Public Bidding | 11/08/18 | 11/12/18 re-adv. 11/21/18 | - | - | - | - | - | - | - | - | - | 90 c.d. | | Fund 101 | 5,930,508.45 | | 5,930,508.45 |
| | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | |
| | | | Total | MOOE | CO | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | | |
| | | | - | | - | | COA | - | - | - | - | - | - | | | Failure (no bidders responded to the request for expression of interest) | | | |
| | | | | | | | PICE | - | - | - | - | - | - | | | | | | |
| | | | DPTCG | - | - | - | - | - | - | | | | | | | | | | |
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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 |
| FY 2018 Projects 18CSL011 Consulting Services for the Feasibility Study of the Bypass Road: Tagum City bypass Road, Tagum City | Planning and Design Division | Public Bidding | 11/08/18 | 11/12/18 | 11/19-22/18 | 11/29/18 | Technical 12/11/18 Financial 12/18/18 | - | - | - | - | - | 120 c.d. | | Fund 101 | 8,521,676.95 | | 8,521,676.95 | |
| | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | Total | MOOE | CO | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | | |
| | | | - | | - | COA | 11/13/18 | 11/13/18 | 11/13/18 | - | - | | | Failure (None passed financial evaluation- proposed contract cost is above ABC) | | | | | |
| | | | | | | PICE | 11/15/18 | 11/15/18 | 11/15/18 | - | - | | | | | | | | |
| | | | DPTCG | 11/15/18 | 11/15/18 | 11/15/18 | - | - | | | | | | | | | | | |
| | | | CBCP | 11/15/18 | 11/15/18 | 11/15/18 | - | - | | | | | | | | | | | |
| | | | | | | | 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

| COMPLETED PROCUREMENT ACTIVITIES FY 2018 | | | | | | | | | | | | | | | | | | | |
|--|---|------------------------------|------------------------|---------------------------------------|---------------------|---------------------------------|-------------------------------|--|-----------------------|-----------------------|--------------------|-----------------------|----------------------|---|-----------------------------------|-----------------------|--------------|------|--------------|
| 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 |
| FY 2018 Projects | 18CSL001 Consulting Services for the Feasibility Study of the Bypass Road: Nabunturan-New Corella-Kapalong Road, Compostela Valley/Davao del Norte | Planning and Design Division | Public Bidding | 08/30/18 | 09/04/18 | 9/11-17/18 | 09/24/18 | Technical 10/09/18 Financial 10/23/18 | 10/24/18- 11/05/18 | 11/6-12/18 | 11/16/18 | 01/07/19 | 01/08/19 | 90 c.d. | | Fund 101 | 9,245,800.00 | | 9,245,800.00 |
| | | | | Contract Cost (Php) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | | |
| | | | | 9,172,452.90 | 9,172,452.90 | | COA | 09/06/18 | 09/06/18 | 09/13/18 | 09/13/18 | 09/13/18 | | | NTP issued | | | | |
| | | | | 200000100266000 | | | PICE | 09/06/18 | 09/06/18 | 09/13/18 | 09/13/18 | 09/13/18 | | | | | | | |
| | | | | SR2018-02-004451 dtd 02/14/18 (PDE) | | | DPTCG | 09/06/18 | 09/06/18 | 09/13/18 | 09/13/18 | 09/13/18 | | | | | | | |
| | | | | FY 2018 RA 10964 REGULAR 2018 CURRENT | | | CBCP | 09/06/18 | 09/06/18 | 09/13/18 | 09/13/18 | 09/13/18 | | | | | | | |
| | | | | | | | NEDA | 09/06/18 | 09/06/18 | 09/13/18 | 09/13/18 | 09/13/18 | | | | | | | |

| 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 |
| FY 2018 Projects | 18CSL002 Consulting Services for the Feasibility Study of the Bypass Road: DNAS-Laak Road, Compostela Valley | Planning and Design Division | Public Bidding | 08/30/18 | 09/04/18 | 9/11-17/18 | 09/24/18 | Technical 10/09/18 Financial 10/23/18 | 10/24/18- 11/05/18 | 11/6-12/18 | 11/16/18 | 01/07/19 | 01/08/19 | 150 c.d. | | Fund 101 | 12,751,500.00 | | 12,751,500.00 |
| | | | | Contract Cost (Php) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | | |
| | | | | 11,997,798.75 | 11,997,798.75 | | COA | 09/06/18 | 09/06/18 | 09/13/18 | 09/13/18 | 09/13/18 | | | NTP issued | | | | |
| | | | | 200000100263000 | | | PICE | 09/06/18 | 09/06/18 | 09/13/18 | 09/13/18 | 09/13/18 | | | | | | | |
| | | | | SR2018-02-004444 dtd 02/14/18 | | | DPTCG | 09/06/18 | 09/06/18 | 09/13/18 | 09/13/18 | 09/13/18 | | | | | | | |
| | | | | FY 2018 RA 10964 REGULAR 2018 CURRENT | | | CBCP | 09/06/18 | 09/06/18 | 09/13/18 | 09/13/18 | 09/13/18 | | | | | | | |
| | | | | | | | NEDA | 09/06/18 | 09/06/18 | 09/13/18 | 09/13/18 | 09/13/18 | | | | | | | |

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

| 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 |
| FY 2018 Projects | 18CSL004 Consulting Services for the preparation of Architectural and Engineering (A&E) design for the Construction of Tagum City Multi-Purpose Building (Stadium) Barangay Madaum, Tagum City, Davao del Norte | Planning and Design Division | Public Bidding | 10/02/18 | 10/09/18 re-adv. 11/22/18 | 11/29/18 -12/3/18 | 12/10/18 | Technical 12/27/18 Financial 12/27/18 | 12/27/18 | 12/28/18 | 12/28/18 | 02/14/19 | 02/14/19 | 90 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 | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | | | |
| | | 17,426,775.00 | | 17,426,775.00 | | | 11/23/18 | 11/23/18 | 12/22/18 | 12/22/18 | 12/22/18 | | NTP issued | | | | | | |
| | | 200000100039000 | | | | | 11/23/18 | 11/23/18 | 12/22/18 | 12/22/18 | 12/22/18 | | | | | | | | |
| SR2018-02-005849 dtd 2/22/18 (PDE) | | | | 11/23/18 | 11/23/18 | 12/22/18 | 12/22/18 | 12/22/18 | | | | | | | | | | | |
| FY 2018 RA 10964 REGULAR 2018 CURRENT | | | | 11/23/18 | 11/23/18 | 12/22/18 | 12/22/18 | 12/22/18 | | | | | | | | | | | |

| 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 |
| FY 2018 Projects 18CSL005 Consulting Services for the Feasibility Study of the Two (2) Bypass Roads: a) Bolila- Kibalatong-Bito-Mana Diversion Road and b) Talagutong-Baluntaya-Ticulon- Little Baguio Bypass Road, Davao Occidental | Planning and Design Division | Public Bidding | 10/04/18 | 10/09/18 | 10/16-22/18 | 10/30/18 | Technical 11/13/18 Financial 11/20/18 | 10/21/18- 11/24/18 | 11/25/18- 12/05/18 | 12/14/18 | 01/30/19 | 01/30/19 | 120 c.d. | | Fund 101 | 10,096,313.10 | | 10,096,313.10 | |
| | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | Total | MOOE | CO | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | | |
| | | | 9,869,953.20 | | 9,869,953.20 | | COA | 10/11/18 | 10/12/18 | 10/12/18 | 10/12/18 | 10/12/18 | | NTP issued | | | | | |
| | | | 200000100261000 | | | | PICE | 10/11/18 | 10/16/18 | 10/16/18 | 10/16/18 | 10/16/18 | | | | | | | |
| | | | DPTCG | 10/11/18 | 10/15/18 | 10/15/18 | 10/15/18 | 10/15/18 | | | | | | | | | | | |
| SR2018-02-004439 dtd 02/14/18 (PDE) | | | CBCP | 10/11/18 | 10/16/18 | 10/16/18 | 10/16/18 | 10/16/18 | | | | | | | | | | | |
| FY 2018 RA 10964 REGULAR 2018 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 (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 |
| FY 2018 Projects 18CSL006 Consulting Services for the Feasibility Study of the Bypass Road: San Agustin-Sto. Niño-Kisulad-Tubalan Port Road, Davao Occidental | Planning and Design Division | Public Bidding | 10/04/18 | 10/09/18 | 10/16-22/18 | 10/30/18 | Technical 11/13/18 Financial 11/20/18 | 10/21/18- 11/24/18 | 11/25/18- 12/05/18 | 12/14/18 | 01/30/19 | 01/30/19 | 120 c.d. | | Fund 101 | 7,790,779.35 | | 7,790,779.35 | |
| | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | | |
| | | | Total | MOOE | CO | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | | |
| | | | 7,584,600.00 | | 7,584,600.00 | COA PICE DPTCG SR2018-02-004461 dtd 02/14/18 (PDE) FY 2018 RA 10964 REGULAR 2018 CURRENT | | 10/11/18 10/11/18 10/11/18 10/11/18 | 10/12/18 10/16/18 10/15/18 10/16/18 | 10/12/18 10/16/18 10/15/18 10/16/18 | 10/12/18 10/16/18 10/15/18 10/16/18 | 10/12/18 10/16/18 10/15/18 10/16/18 | | | | NTP issued | | | |

| 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 |
| FY 2018 Projects 18CSL007 Consulting Services for the Feasibility Study of the Bypass Road: Don Mariano Marcos-Macangao Road, Davao Oriental 2nd | Planning and Design Division | Public Bidding | 10/04/18 | 10/09/18 | 10/16-22/18 | 10/30/18 | Technical 11/13/18 Financial 11/20/18 | 10/21/18- 11/24/18 | 11/25/18- 12/05/18 | 12/14/18 | 03/04/19 | 03/04/19 | 120 c.d. | | Fund 101 | 8,017,622.25 | | 8,017,622.25 | |
| | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | | |
| | | | Total | MOOE | CO | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | | |
| | | | 7,960,960.00 | | 7,960,960.00 | COA PICE DPTCG SR2018-02-004507 dtd 02/14/18 (PDE) FY 2018 RA 10964 REGULAR 2018 CURRENT | | 10/11/18 10/11/18 10/11/18 10/11/18 | 10/12/18 10/16/18 10/15/18 10/16/18 | 10/12/18 10/16/18 10/15/18 10/16/18 | 10/12/18 10/16/18 10/15/18 10/16/18 | 10/12/18 10/16/18 10/15/18 10/16/18 | | | | NTP issued | | | |

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

| 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 |
| FY 2018 Projects | 18CSL008 Consulting Services for the Feasibility Study of the Four (4) Bypass Roads: a.) Jct. Fatima Malabog Road-Brgy. Gumitan, b.) Davao-Bukidnon Road (Jct. Marahan)-Brgy. Gumitan, c.)Malitbog-Kasilak- Consolacion Road and d.)Fatima-Malabog-Panabo City Road, Region XI (Identified Location) | Planning and Design Division | Public Bidding | 10/17/18 | 10/23/18 | 10/30/18- 11/07/18 | 11/14/18 | Technical 11/26/18 Financial 12/03/18 | 12/4-7/18 | 12/8-19/18 | 12/27/18 | 01/18/19 | 01/18/19 | 165 c.d. | | Fund 101 | 14,816,615.95 | | 14,816,615.95 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | CO | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | |
| | | | | 14,811,337.50 | | 14,811,337.50 | | COA | 10/25/18 | 10/25/18 | 10/25/18 | 10/25/18 | 10/25/18 | | | NTP issued | | | |
| | | | | | 200000100039000 | | | PICE | 10/25/18 | 10/25/18 | 10/25/18 | 10/25/18 | 10/25/18 | | | | | | |
| | SR2018-02-005849 dtd 02/22/18 (PDE) | | DPTCG | 10/25/18 | 10/25/18 | 10/25/18 | 10/25/18 | 10/25/18 | | | | | | | | | | | |
| | 200000100265000 | | NEDA | 10/25/18 | 10/25/18 | 10/25/18 | 10/25/18 | 10/25/18 | | | | | | | | | | | |
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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 |
| FY 2018 Projects 18CSL012 Consulting Services for the Feasibility Study of the Flyover: Toril Flyover, Davao City | Planning and Design Division | Public Bidding | 11/08/18 | 11/12/18 | 11/19-22/18 | 11/29/18 | Technical 12/11/18 Financial 12/18/18 | 12/19-20/18 | 12/21-27/18 | 12/28/18 | 02/04/19 | 02/04/19 | 90 c.d. | | Fund 101 | 8,701,831.20 | | 8,701,831.20 | |
| | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | | |
| | | | Total | MOOE | CO | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | | |
| | | | 8,521,298.51 | | 8,521,298.51 | | COA | | 11/13/18 | 11/13/18 | 11/13/18 | 11/13/18 | 11/13/18 | | | NTP issued | | | |
| | | | | | | | PICE | | 11/15/18 | 11/15/18 | 11/15/18 | 11/15/18 | 11/15/18 | | | | | | |
| | | | DPTCG | | 11/15/18 | 11/15/18 | 11/15/18 | 11/15/18 | 11/15/18 | | | | | | | | | | |
| | | | CBCP | | 11/15/18 | 11/15/18 | 11/15/18 | 11/15/18 | 11/15/18 | | | | | | | | | | |
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(Note: not included in the computation - 4 Cancelled Projects (18CSL003, 18CSL009, 18CSL010 & 18CSL011))

COMPLETED PROCUREMENT ACTIVITIES - CONSULTING SERVICES (FY 2018)

| | |
|--|-----------------------|
| Total Alloted Budget of Procurement Activities | P91,420,461.85 |
| Total Contract Price of Procurement Activities Conducted | P87,345,175.86 |
| 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-GOING PROCUREMENT ACTIVITIES FY 2018 | | | | | | | | | | | | | | | | | | | |
|---|---|--|------------------------|-------------------------------|---------------------|----------------------|---------------------------------|--|----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|---|--------------------------------------|--------------|------|--------------|
| 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 |
| FY 2018 Projects | 18CSL013 Consulting Services for the Feasibility Study of the Bypass Road Monkayo, Compostela Valley-Veruela, Agusan del Sur Road, Compostela Valley | Planning and Design Division | Public Bidding | 03/04/19 | 03/07/19 | 3/14-19/19 | 03/26/19 | Technical 04/11/19 Financial 04/25/19 | 4/26-29/19 | 4/30/19- 05/06/19 | 05/16/19 | | | 150 c.d. | | Fund 101 | 8,323,886.60 | | 8,323,886.60 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | CO | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | |
| | | | | 8,286,492.00 | | 8,286,492.00 | | | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | | | | | | |
| | | | | | | 200000100039000 | | COA | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | | | | | |
| | | SR2018-02-005849-EXT dtd 01/01/19 (PDE) | PICE | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | | | | | | | | | |
| | | FY 2018 RA 10964 REGULAR 2018 CURRENT | DPTCG | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | | | | | | | | | |
| | | | CBCP | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | | | | | | | | | |
| | | | NEDA | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | 03/08/19 | | | | | | | | | |
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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 |
| FY 2018 Projects | 18CSL014 Consulting Services for the Pre-Feasibility Study of Tagum City Bypass Road, Tagum City | Planning and Design Division | Public Bidding | 03/14/19 | 03/20/19 | 3/27/19- 04/03/19 | 04/10/19 | Technical 04/22/19 Financial 05/06/19 | 5/7-8/19 | 5/9-17/19 | 05/27/19 | | | 120 c.d. | | Fund 101 | 6,599,996.95 | | 6,599,996.95 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | | | |
| | | | | Total | MOOE | CO | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | |
| | | | | 6,539,325.00 | | 6,539,325.00 | | | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | | | | | | |
| | | | | | | 200000100268000 | | COA | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | | | | | |
| | | SR2018-02-004468-EXT dtd 01/01/19 (PDE) | PICE | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | | | | | | | | | |
| | | FY 2018 RA 10964 EXT. REGULAR 2018 CONT. | DPTCG | 03/22/19 | 03/22/19 | 03/22/19 | 03/22/19 | 03/22/19 | 03/22/19 | 03/22/19 | | | | | | | | | |
| | | | CBCP | 03/22/19 | 03/22/19 | 03/22/19 | 03/22/19 | 03/22/19 | 03/22/19 | 03/22/19 | | | | | | | | | |
| | | | NEDA | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | | | | | | | | | |

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

| 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 | | | | | | | | | | | | | | | |
| FY 2018 Projects 18CSL015 Consulting Services for the Pre-Feasibility Study of the Two (2) bypass roads: a.) Baganga Diversion Road and b.) Cateel Diversion Road, Davao Oriental | Planning and Design Division | Public Bidding | 03/14/19 | 03/20/19 | 3/27/19- 04/03/19 | 04/10/19 | Technical 04/22/19 Financial 05/06/19 | 5/7-8/19 | 5/9-17/19 | 05/27/19 | | | 90 c.d. | | Fund 101 | 6,499,998.93 | | 6,499,998.93 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | |
| | | | | | | | | | | | | | | | | | | | Total | MOOE | CO | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | |
| | | | | | | | | | | | | | | | | | | | 6,409,575.00 | | | COA PICE DPTCG CBCP NEDA | | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | | | | | |
| | | | | | | | | | | | | | | | | | | | 200000100262000 | | | | | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | 03/20/19 | | | | |
| | | | | | | | | | | | | | | | | | | | SR2018-02-004442-EXT dtd 01/01/19 (PDE) | | | | | 03/22/19 | 03/22/19 | 03/22/19 | 03/22/19 | 03/22/19 | 03/22/19 | 03/22/19 | | | | |
| FY 2018 RA 10964 EXT. REGULAR 2018 CONT. | | | | 03/22/19 | 03/22/19 | 03/22/19 | 03/22/19 | 03/22/19 | 03/22/19 | 03/22/19 | | | | | | | | | | | | | | | | | | | | | | | | |

| 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 |
| FY 2018 Projects 18CSL016 Consulting Services for the Pre-Feasibility Study of Maa Radio Station-Riverside-Jct Bacaca Road, Davao City | Planning and Design Division | Public Bidding | 03/14/19 | 03/20/19 re-adv. 03/29/19 04/12/19 | 4/22-24/19 | 05/02/19 | Technical 05/14/19 Financial 05/21/19 | 5/22-27/19 | 5/28/19- 06/07/19 | 06/17/19 | | | 90 c.d. | | Fund 101 | 4,999,997.70 | | 4,999,997.70 | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| | Total | MOOE | CO | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | | | | |
| | 4,991,070.00 | | 4,991,070.00 | COA | | 04/13/19 | 04/13/19 | 04/13/19 | 04/13/19 | 04/13/19 | 04/13/19 | | | | | | | | |
| | | | PICE | | 04/13/19 | 04/13/19 | 04/13/19 | 04/13/19 | 04/13/19 | 04/13/19 | | | | | | | | | |
| | | | DPTCG | | 04/13/19 | 04/13/19 | 04/13/19 | 04/13/19 | 04/13/19 | 04/13/19 | | | | | | | | | |
| | | | SR2018-02-004446-EXT dtd 01/01/19 (PDE) | CBCP | 04/13/19 | 04/13/19 | 04/13/19 | 04/13/19 | 04/13/19 | 04/13/19 | | | | | | | | | |
| | | | FY 2018 RA 10964 EXT. REGULAR 2018 CONT. | NEDA | 04/13/19 | 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 (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 | | | | | | | | | | | | | | |
| FY 2018 Projects 18CSL017 Consulting Services for the Feasibility Study of Panacan Bypass Road (Jct. DC Diversion Road-Jct. Malagamot Road-Jct. Mudiang Road-Jct. Eliong Road-Crossing Mahayag Road- Jct. Daang Maharlika Road, Davao City), Davao City | Planning and Design Division | Public Bidding | 03/20/19 | 03/26/19 | 4/2-10/19 | 04/17/19 | Technical 04/29/19 Financial 05/14/19 | 5/15-22/19 | 5/23-29/19 | 06/07/19 | | | 120 c.d. | | Fund 101 | 9,183,936.75 | | | 9,183,936.75 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks | | |
| | | | | | | | | | | | | | | | | | | | | Total | MOOE | CO | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | |
| | 9,000,255.00 | | 9,000,255.00 | 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 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 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 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| ON-GOING PROCUREMENT 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-GOING PROCUREMENT ACTIVITIES FY 2019 | | | | | | | | | | | | | | | | | | | |
|---|--|---------------------------------|------------------------|-------------------------------|---------------------|----------------------|---------------------------------|--|----------------------|-----------------------|---------------------|---------------------|-----------------------|-------------------------|---|--------------------------------------|-------------|---------------|----|
| 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 |
| FY 2019 Projects | 19CSL001 Consulting Services for the Feasibility Study of Carmen- Tagum City Coastal Road, Davao del Norte | Planning and Design Division | Public Bidding | 03/20/19 | 03/26/19 | 4/2-10/19 | 04/17/19 | Technical 04/29/19 Financial 05/14/19 | 5/15-22/19 | 5/23-31/19 | | | | 180 c.d. | Fund 101 | 11,324,328.30 | | 11,324,328.30 | |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks | | | | | |
| | | | | Total | MOOE | CO | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | |
| | | | | (PDE) | | | COA | 03/27/19 | 03/27/19 | 03/27/19 | 03/27/19 | 03/27/19 | 03/27/19 | | | waiting for the release of funds | | | |
| | | | | | | | PICE | 03/27/19 | 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 | 03/28/19 | 03/28/19 | | | | | | | | | |
| | | | CBCP | 03/28/19 | 03/28/19 | 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 | 03/27/19 | 03/27/19 | | | | | | | | | |

| 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 | | |
| FY 2019 Projects 19CSL002 Consulting Services for the Feasibility Study of the two (2) Proposed Roads in Davao City: a) Eden-Bato Road and b) Matina Biao Road, Davao City | Planning and Design Division | Public Bidding | 03/20/19 | 03/26/19 | 4/2-10/19 | 04/17/19 | Technical 04/29/19 Financial 05/14/19 | 5/15-22/19 | 5/23-31/19 | | | | | 150 c.d. | | Fund 101 | 11,299,992.20 | | 11,299,992.20 | | |
| | | | Contract Cost (Php) | | | List of | Date of Receipt of Invitation | | | | | | | | | Remarks | | | | | |
| | | | Total | MOOE | CO | Invited Observers | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | | | | |
| | | | | | | | | | 03/27/19 | 03/27/19 | 03/27/19 | 03/27/19 | 03/27/19 | | | waiting for the release of funds | | | | | |
| | | | | | | | PICE | 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 | | | | | | | | | | |
| | | | | | | | BCBP | 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 | | | | | | | | | | |

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

| 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 | |
| FY 2019 Projects 19CSL003 Consulting Services for the Feasibility Study of Monkayo- Montevista Road, Compostela Valley | Planning and Design Division | Public Bidding | 03/20/19 | 03/26/19 | 4/2-10/19 | 04/17/19 | Technical 04/29/19 Financial 05/14/19 | 5/15-22/19 | 5/23-31/19 | | | | 150 c.d. | | Fund 101 | 8,400,000.00 | | 8,400,000.00 | | |
| | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | | Total | MOOE | CO | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | 03/27/19 03/27/19 03/28/19 03/28/19 03/27/19 | 03/27/19 03/27/19 03/28/19 03/28/19 03/27/19 | 03/27/19 03/27/19 03/28/19 03/28/19 03/27/19 | 03/27/19 03/27/19 03/28/19 03/28/19 03/27/19 | 03/27/19 03/27/19 03/28/19 03/28/19 03/27/19 | | | waiting for the release of funds | | | | |

| 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 | |
| FY 2019 Projects 19CSL004 Consulting Services for the Feasibility Study of the two (2) Proposed Roads in Compostela Valley: a) Mawab-Nabunturan Road and b) Maragusan-Paloc Road, Compostela Valley | Planning and Design Division | Public Bidding | 03/20/19 | 03/26/19 | 4/2-10/19 | 04/17/19 | Technical 04/29/19 Financial 05/14/19 | 5/15-22/19 | 5/23-31/19 | | | | | 190 c.d. | | Fund 101 | 10,199,997.80 | | 10,199,997.80 | |
| | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | | | |
| | | | Total | MOOE | CO | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | | | |
| | | | | | | | | | | | | | | | | waiting for the release of funds | | | | |

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

| 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 |
| FY 2019 Projects 19CSL005 Consulting Services for the Feasibility Study of the two (2) Proposed Roads in Davao del Norte: a) B.E. Dujali Road Network and b) Talaingod-Sto. Tomas Road, Davao del Norte | Planning and Design Division | Public Bidding | | 03/20/19 | 03/26/19 | 4/2-10/19 | 04/17/19 | Technical 04/29/19 Financial 05/14/19 | 5/15-22/19 | 5/23-31/19 | | | | 210 c.d. | | Fund 101 | 16,399,993.80 | | 16,399,993.80 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks | | | | | |
| | | | | Total | MOOE | CO | | Eligibility Check | Pre-bid Conference | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | | | |
| | | | | | | | COA PICE DPTCG CBCP NEDA | 03/27/19 03/27/19 03/28/19 03/28/19 03/27/19 | 03/27/19 03/27/19 03/28/19 03/28/19 03/27/19 | 03/27/19 03/27/19 03/28/19 03/28/19 03/27/19 | 03/27/19 03/27/19 03/28/19 03/28/19 03/27/19 | | | waiting for the release of funds | | | | | |

| 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 |
| FY 2019 Projects 19CSL006 Consulting Services for the Pre-Feasibility Study of the Three (3) Proposed Roads in Davao del Norte/Davao City: a) Tagum-Paňalum Road, b) Panabo Wharf Road and c) Bunawan-Malabog Road, Davao del Norte/Davao City | Planning and Design Division | Public Bidding | 03/26/19 | 03/29/19 re-adv. 04/12/19 | 4/22-24/19 | 05/02/19 | Technical 05/14/19 Financial 05/21/19 | 5/22-27/19 | 5/28/19- 06/06/19 | | | | 180 c.d. | | Fund 101 | 10,399,996.95 | | 10,399,996.95 | |
| | | | Contract Cost (Php) | | | List of | Date of Receipt of Invitation | | | | | | | | Remarks | | | | |
| | | | Total | MOOE | CO | Invited Observers | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | | |
| | | | | | | | | COA PICE DPTCG CBCP NEDA | 04/13/19 04/13/19 04/13/19 04/13/19 04/13/19 | 04/13/19 04/13/19 04/13/19 04/13/19 04/13/19 | 04/13/19 04/13/19 04/13/19 04/13/19 04/13/19 | 04/13/19 04/13/19 04/13/19 04/13/19 04/13/19 | | | waiting for the release of funds | | | | |

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

| 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 |
| FY 2019 Projects | 19CSL007 Consulting Services for the Environmental Report and Management Plan: Davao Coastal Road, Davao City | Planning and Design Division | Public Bidding | 06/18/19 | 06/24/19 | 7/1-04/19 <i>plan</i> | 07/11/19 <i>plan</i> | Technical 07/23/19 Financial 07/26/19 <i>plan</i> | | | | | | 90 c.d. | | Fund 101 | 2,914,845.00 | | 2,914,845.00 |
| | | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks | | | |
| | | | | Total | MOOE | CO | | | Eligibility Check | Pre-bid Conference | Sub-Open of Bids | Bid Evaluation | Post Qualification | | Delivery/ Completion/ Acceptance (if applicable) | (Explaining changes from the APP) | | | |
| | | | | | | | | | 06/25/19 | 06/25/19 | 06/25/19 | 06/25/19 | 06/25/19 | 06/25/19 | | scheduled for submission and checking of eligibility documents | | | |
| | | | | | | | | | 06/25/19 | 06/25/19 | 06/25/19 | 06/25/19 | 06/25/19 | 06/25/19 | | | | | |
| | | | | 06/25/19 | 06/25/19 | 06/25/19 | 06/25/19 | 06/25/19 | 06/25/19 | | | | | | | | | | |
| | | | | 06/25/19 | 06/25/19 | 06/25/19 | 06/25/19 | 06/25/19 | 06/25/19 | | | | | | | | | | |