

ANNEX B
(Department of Public Works and Highways, Davao del Norte District Engineering Office) Procurement Monitoring Report as of JANUARY TO JUNE 2019 (Consultancy)

Code (UACS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Ins pec tion on & Acc	Total	MO OE	IU	Total	M O OE	IU	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual Evaluation
COMPLETED PROCUREMENT ACTIVITIES																											
19CSLC02		Planning	Small Value Procurement	01/07/2019	01/09/2019 01/15/2019	N/A	01/17/2019	01/16/2019	01/17/2019	01/23/2019	05/30/2019	05/31/2019 06/07/2019	06/10/2019			CY 2019 LIP	₱137,981.80		₱137,981.80			N/A	01/16/2019	01/16/2019	01/16/2019	01/24/2019	Due to availability of Funds
19CSLC03		Planning	Small Value Procurement	02/11/2019	02/13/2019 02/19/2019	N/A	02/21/2019	02/20/2019	02/21/2019	03/01/2019	06/14/2019	06/21/2019	06/24/2019			CY 2019 PDE	₱236,796.05		₱236,796.05			N/A	02/20/2019	02/20/2019	02/20/2019	03/01/2019	Due to availability of Funds
19CSLC04		Planning	Small Value Procurement	02/11/2019	02/13/2019 02/19/2019	N/A	02/21/2019	02/20/2019	02/21/2019	03/01/2019	05/30/2019	05/31/2019 06/07/2019	06/10/2019			CY 2019 LIP	₱137,981.08		₱137,981.08			N/A	02/20/2019	02/20/2019	02/20/2019	03/01/2019	Due to availability of Funds
																	512,718.93		512,718.93								

Prepared by:

Recommended for Approval by:

APPROVED:

NELITA L. ACAIN
Head, Procurement Unit

AMEE P. CARIAGA
BAC Chairperson

DANIEL A. JARAVATA
District Engineer

CONTRACT ID NO	CONTRACT NAME
19CSLC02	PACKAGE 2- 1. Subsurface Exploration Survey for the Proposed Construction of DepEd Panabo City Division Office, J.P. Laurel, Panabo City, Davao del Norte
19CSLC03	PACAKAGE 3- 1. Subsurface Exploration Survey for the Proposed Reconstruction of Dapco Bridge, Brgy. Dapco, Panabo City, Davao del Norte
19CSLC04	PACAKAGE 3- 1. Subsurface Exploration Survey for the Proposed Construction of Multi-Purpose Building at San Francisco Elementary School, Panabo City, Davao del Norte