

Procurement Monitoring Report as of JANUARY - JUNE 2024 (CONSULTING SERVICES)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
	24CSL0015 CONSULTANCY SERVICES FOR GEOTECHNICAL AND GEOLOGICAL SURVEYS / INVESTIGATIONS FOR THE PROPOSED CONSTRUCTION OF BRIDGE PROJECTS 1. Construction of Road including Bridge, Barangay Ising, Carmen, Davao del Norte 2. Construction of Road including Bridge, Barangay San Isidro, Carmen, Davao del Norte	DDN SUB-DEO	No	NP-53.9 - Small Value Procurement	08-03-2024	27-03-2024	N/A	03-04-2024	12-04-2024	12-04-2024	14-04-2024	15-04-2024	15-04-2024	15-05-2024	15-05-2024	60	Government of the Philippines (current year's budget)	992,790.00		992,790.00	890,000.00		890,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
	24CSL0016 Consultancy Services for Geotechnical and Geological Surveys/Investigations for the Proposed Construction of Flood Control Projects 1. Construction of Flood Mitigation Structure at Lasang RIS Dam and D/S Protection Dike, Panabo City, Davao del Norte 2. Construction of Dike Tadeco Channel, Ising to New Camiling, Carmen, Davao del Norte 3. Construction of River Bank Protection along Tuganay River, Sto. Tomas, Davao del Norte 4. Construction of Concrete Revetment at Lasang River, Panabo, Davao del Norte 5. Construction of Road, Saturnino R. Silva Road, Carmen, Davao del Norte, Phase 1 6. Construction of Road, Saturnino R. Silva Road, Carmen, Davao del Norte, Phase 2 7. Construction of Flood Mitigation Structure (Earth dike) along Mangalcal Creek both sides, Carmen, Davao del Norte 8. Construction of Flood Mitigation Structure along Lasana River protecting Panabo City Coastal Road, Carmen, Davao del Norte 9. Construction of Flood Mitigation Structure (Concrete Revetment), Ising River, Carmen, Davao del Norte 10. Construction of Bank Protection Structure along	DDN SUB-DEO	No	Competitive Bidding	08-03-2024	26-03-2024	12-04-2024	02-04-2024	30-04-2024	07-05-2024	23-05-2024	24-05-2024	10-06-2024	20-06-2024	20-06-2024	60	Government of the Philippines (current year's budget)	2,599,336.62		2,599,336.62	2,467,807.65		2,467,807.65	PICE Commission on Audit Crime and Corruption Watch International, Inc. (CCWI)	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024					
	24CSL0017 CONSULTANCY SERVICES FOR GEOTECHNICAL AND GEOLOGICAL SURVEYS / INVESTIGATIONS FOR THE CONSTRUCTION OF MULTI-PURPOSE BUILDINGS 1. Construction of Multi Purpose Building (Control Tower Building), AO Floirendo, Panabo City, Davao del Norte 2. Construction of Multi-Purpose Building (Admin Building), at Minda, Carmen, Davao del Norte 3. Rehabilitation of Fire Station Building at Bobongon, Sto. Tomas, Davao del Norte	DDN SUB-DEO	No	NP-53.9 - Small Value Procurement	08-03-2024	27-03-2024	N/A	03-04-2024	12-04-2024	12-04-2024	14-04-2024	15-04-2024	15-04-2024	15-05-2024	15-05-2024	60	Government of the Philippines (current year's budget)	834,502.50		834,502.50	750,000.00		750,000.00	N/A	N/A	N/A	N/A	N/A	N/A					
Total Allotted Budget of Procurement Activities																		4,426,629.12	0.00	4,426,629.12														
Total Contract Price of Procurement Activities Conducted																					4,107,807.65	0.00	4,107,807.65											
Total Savings (Total Allotted Budget - Total Contract Price)																		318,821.47																
ONGOING PROCUREMENT ACTIVITIES																																		
																Total Allotted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00												

Prepared by:

APRIL F. MOMO  
Engineer IV  
Head-Procurement Unit

Recommended for Approval by:

ROWENA P. JAMITO  
Chief, Quality Assurance & Hydrology Division  
BAC Chairperson

APPROVED:

JUBY B. CORDON  
Regional Director