

Republic of the Philippines  
Department Public Works and Highways  
DAVAO ORIENTAL

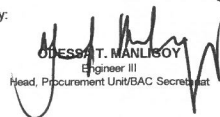
Region XI  
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022  
(2nd Semester -CONSULTING SERVICES)

ANNEX B

Code (UACSIAP)	Procurement Program/Project	PMO/ End -User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery of Accept (if Applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Acceptanc e/Turnover		Total	MOOE	CO	Total	MOOE	CO								
ON - GOING PROCUREMENT ACTIVITIES																														
	(23CSLF01)-Cluster I Geotechnical Investigation - Conduct of Soil Testing/Exploration for the Proposed FY 2023 Slope Protection Projects along Benigno S. Aquino Jr. National Highway, Davao Oriental 1st LD	Planning & Design Section	Public Bidding		09/22/22 to 9/28/2022		09/29/22	10/24/22	10/25/22	11/03/22	01/17/23	01/26/23	01/30/23			GOP	1,620,000.00		1,620,000.00	1,587,600.00		1,587,600.00	PICE, Davao Oriental Diocese of Mati COA, Baganga DPWH Employees Union CCWI	09/22/22 09/22/22 09/22/22 09/22/22 09/22/22	09/22/22 09/22/22 09/22/22 09/22/22 09/22/22	09/22/22 09/22/22 09/22/22 09/22/22 09/22/22	09/22/22 09/22/22 09/22/22 09/22/22 09/22/22	09/22/22 09/22/22 09/22/22 09/22/22 09/22/22		
	(23CSLF02)-Cluster II Geotechnical Investigation - Conduct of Soil Testing/Exploration for the Proposed FY 2023 Slope Protection Projects along Surigao del Sur Bdry.- Davao Oriental Coastal Road, Davao Oriental 1st LD	Planning & Design Section	Public Bidding		09/22/22 to 9/28/2022		09/29/22	10/24/22	10/25/22	11/03/22	01/17/23	01/26/23	01/30/23			GOP	1,620,000.00		1,620,000.00	1,587,600.00		1,587,600.00	PICE, Davao Oriental Diocese of Mati COA, Baganga DPWH Employees Union CCWI	09/22/22 09/22/22 09/22/22 09/22/22 09/22/22	09/22/22 09/22/22 09/22/22 09/22/22 09/22/22	09/22/22 09/22/22 09/22/22 09/22/22 09/22/22	09/22/22 09/22/22 09/22/22 09/22/22 09/22/22	09/22/22 09/22/22 09/22/22 09/22/22 09/22/22		
	(23CSLF03)-Cluster III Geotechnical Investigation - Conduct of Soil Testing/Exploration for the Proposed FY 2023 Bridge Projects, Davao Oriental 1st LD	Planning & Design Section	Public Bidding		09/24/22 to 9/30/2022		10/03/22	10/25/22	10/26/22	11/08/22	01/24/23	02/02/23	02/06/23			GOP	1,620,000.00		1,620,000.00	1,587,600.00		1,587,600.00	PICE, Davao Oriental Diocese of Mati COA, Baganga DPWH Employees Union CCWI	09/26/22 09/26/22 09/26/22 09/26/22 09/26/22	09/26/22 09/26/22 09/26/22 09/26/22 09/26/22	09/26/22 09/26/22 09/26/22 09/26/22 09/26/22	09/26/22 09/26/22 09/26/22 09/26/22 09/26/22	09/26/22 09/26/22 09/26/22 09/26/22 09/26/22		
	(23CSLF04)-Cluster IV Geotechnical Investigation - Conduct of Soil Testing/Exploration for the Proposed FY 2023 Flood Control Projects Davao Oriental 1st LD	Planning & Design Section	Public Bidding		09/24/22 to 9/30/2022		10/03/22	10/25/22	10/26/22	11/08/22	01/24/23	02/02/23	02/06/23			GOP	1,260,000.00		1,260,000.00	1,228,500.00		1,228,500.00	PICE, Davao Oriental Diocese of Mati COA, Baganga DPWH Employees Union CCWI	09/26/22 09/26/22 09/26/22 09/26/22 09/26/22	09/26/22 09/26/22 09/26/22 09/26/22 09/26/22	09/26/22 09/26/22 09/26/22 09/26/22 09/26/22	09/26/22 09/26/22 09/26/22 09/26/22 09/26/22	09/26/22 09/26/22 09/26/22 09/26/22 09/26/22		
Total Allotted Budget of Procurement Activities																	6,120,000.00													
Total Contract Price of Procurement Activities																	5,991,300.00 (As Calculated)													
Total Savings (Total Allotted Budget - Total Contract Price)																	128,700.00													

Prepared By:

  
EDessa T. MANLIBOY  
Engineer III  
Head, Procurement Unit/BAC Secretariat

Recommending Approval:

  
EDMAR M. LONGYAPON  
Off. Assistant District Engineer  
BAC, Chairperson

Approved:

CIRILO M. LASACA  
District Engineer

For and in the absence of the District Engineer:

  
EDMAR M. LONGYAPON  
Off. Assistant District Engineer