

Annex "B"
DPWH, Davao City District Engineering Office
Procurement Monitoring Report (Consultancy)
As of June 30, 2018

Code /PAP	Proc. Program/Project	PMO/ End-User	Mode of Proc.	Actual Proc. Activity											Source of Funds	A B C (Php)		
				Pre-Proc. Conf.	Ads of IAEB Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp.		Accept./ Turn-over	Total	MOOE
	18CLB0004 Geotechnical Investigation of School Building at 1st LD and 2nd LD, Davao City a) 1st LD: Matina CES, et. al.	Planning Section	Competitive Bidding	06/06/18	5/28/18 6/17/18	6/10/18	6/22/18	6/22/18	7/7/18	7/25/18	7/27/18	7/29/18	8/1/18	45CD	PDE	1,440,000.00		
Contract Cost (Php)				List of Invited Observers		Receipt of Invitation							Remarks					
Total		MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept./	plaining changes from the APP)					
1,431,901.80				COA PICE DPTCG CBCP NEDA	6/6/18	6/18/18	6/10/18	6/28/18	7/6/18	7/20/18	7/22/18	8/1/18	45CD					

Prepared By:

PERRY NEIL B. PALACIO
 Engineer III
 Head, Procurement Unit

Reviewed By:

MILAGROS E. DELOS REYES
 Assistant District Engineer
 BAC Chairperson

Submitted By:

WILFREDO A. AGUILAR
 District Engineer