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Procurement Monitoring Report as of 06/30/2023

Procurement Monitoring Report as of 06/30/2023																				Date of Receipt of Invitation										Remarks								
Department of Public Works and Highways, Davao City II District Engineering Office, Tagbok District, Davao City																				ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders						Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining change from the APP)
Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining change from the APP)						
Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining change from the APP)						
ONGOING PROCUREMENT ACTIVITIES																																						
	230-0000 Construction of Davao City Local Government Office Building (Phase 1) - Davao City	Construction	No	Competitive Bidding	15-05-2023	17-05-2023	09-09-2023	11-05-2023	18-05-2023	18-05-2023	22-05-2023	22-05-2023	25-05-2023	30-05-2023	N/A	N/A	N/A	Government of Davao City (Local Government Office Building)	11,800,000.00			11,800,000.00			13-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023								
	230-0001 Construction of Davao City Local Government Office Building (Phase 2) - Davao City	Construction	No	Competitive Bidding	15-05-2023	17-05-2023	09-09-2023	11-05-2023	18-05-2023	18-05-2023	22-05-2023	22-05-2023	25-05-2023	30-05-2023	N/A	N/A	N/A	Government of Davao City (Local Government Office Building)	14,500,000.00			14,500,000.00			13-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023								
	230-0002 Construction of Davao City Local Government Office Building (Phase 3) - Davao City	Construction	No	Competitive Bidding	15-05-2023	17-05-2023	09-09-2023	11-05-2023	18-05-2023	18-05-2023	22-05-2023	22-05-2023	25-05-2023	30-05-2023	N/A	N/A	N/A	Government of Davao City (Local Government Office Building)	7,820,000.00			7,820,000.00			13-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023								
	230-0003 Construction of Davao City Local Government Office Building (Phase 4) - Davao City	Construction	No	Competitive Bidding	15-05-2023	17-05-2023	09-09-2023	11-05-2023	18-05-2023	18-05-2023	22-05-2023	22-05-2023	25-05-2023	30-05-2023	N/A	N/A	N/A	Government of Davao City (Local Government Office Building)	5,940,000.00			5,940,000.00			13-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023								
	230-0004 Construction of Davao City Local Government Office Building (Phase 5) - Davao City	Construction	No	Competitive Bidding	15-05-2023	17-05-2023	09-09-2023	11-05-2023	18-05-2023	18-05-2023	22-05-2023	22-05-2023	25-05-2023	30-05-2023	N/A	N/A	N/A	Government of Davao City (Local Government Office Building)	1,580,000.00			1,580,000.00			13-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023								
	230-0005 Construction of Davao City Local Government Office Building (Phase 6) - Davao City	Construction	No	Competitive Bidding	15-05-2023	17-05-2023	09-09-2023	11-05-2023	18-05-2023	18-05-2023	22-05-2023	22-05-2023	25-05-2023	30-05-2023	N/A	N/A	N/A	Government of Davao City (Local Government Office Building)	8,450,000.00			8,450,000.00			13-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023								
	230-0006 Construction of Davao City Local Government Office Building (Phase 7) - Davao City	Construction	No	Competitive Bidding	15-05-2023	17-05-2023	09-09-2023	11-05-2023	18-05-2023	18-05-2023	22-05-2023	22-05-2023	25-05-2023	30-05-2023	N/A	N/A	N/A	Government of Davao City (Local Government Office Building)	14,970,000.00			14,970,000.00			13-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023								
	230-0007 Construction of Davao City Local Government Office Building (Phase 8) - Davao City	Construction	No	Competitive Bidding	15-05-2023	17-05-2023	09-09-2023	11-05-2023	18-05-2023	18-05-2023	22-05-2023	22-05-2023	25-05-2023	30-05-2023	N/A	N/A	N/A	Government of Davao City (Local Government Office Building)	11,810,000.00			11,810,000.00			13-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023								
	230-0008 Construction of Davao City Local Government Office Building (Phase 9) - Davao City	Construction	No	Competitive Bidding	15-05-2023	17-05-2023	09-09-2023	11-05-2023	18-05-2023	18-05-2023	22-05-2023	22-05-2023	25-05-2023	30-05-2023	N/A	N/A	N/A	Government of Davao City (Local Government Office Building)	8,450,000.00			8,450,000.00			13-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023								
	230-0009 Construction of Davao City Local Government Office Building (Phase 10) - Davao City	Construction	No	Competitive Bidding	15-05-2023	17-05-2023	09-09-2023	11-05-2023	18-05-2023	18-05-2023	22-05-2023	22-05-2023	25-05-2023	30-05-2023	N/A	N/A	N/A	Government of Davao City (Local Government Office Building)	11,730,000.00			11,730,000.00			13-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023								
	230-0010 Construction of Davao City Local Government Office Building (Phase 11) - Davao City	Construction	No	Competitive Bidding	15-05-2023	17-05-2023	09-09-2023	11-05-2023	18-05-2023	18-05-2023	22-05-2023	22-05-2023	25-05-2023	30-05-2023	N/A	N/A	N/A	Government of Davao City (Local Government Office Building)	17,410,000.00			17,410,000.00			13-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023								
Total Annual Budget of Ongoing Procurement Activities																			385,000,000.00			385,000,000.00			13-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023									

Prepared by:

MONA GONG D. AMEROL

BAC Secretariat

Recommended for Approval by:

FERDINAND B. DALLO, DPA

BAC Chairperson

APPROVED:

EDUARDO R. SEVILLA

Head of the Procuring Entity

Procurement Monitoring Report as of 06/30/2023

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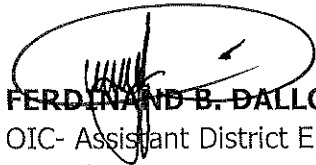
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO CITY II
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Tirol St., Tugbok District, Davao City

CERTIFICATION

This is to certify that this Office has no Procurement Monitoring Report (PMR) 1st Semester FY 2023 for Consulting Services Projects.

This certification is being issued to support the Procurement Monitoring Report (PMR) Report for this said calendar year.

Done this 14th day of July, 2023 at Tirol St., Brgy. Tugbok, Davao City.

A handwritten signature in black ink, enclosed within an oval. The signature is stylized and appears to read 'F. DALLO'.

FERDINAND B. DALLO, DPA
OIC- Assistant District Engineer
BAC Chairperson