



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL SUR
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Digos City, Davao del Sur

July 09, 2019

FOR : HEAD OF THE DEPARTMENT
Government Procurement Policy Board (GPPB)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City, Philippines 1605

SUBJECT : Procurement Monitoring Report (PMR) for Civil Works, Goods and Services and Consulting Services for the 1st Semester of CY 2019

We are submitting to your end the Procurement Monitoring Report (PMR) for Civil Works, Goods and Services and Consulting Services for the 1st Semester of CY 2019, duly accomplished in the prescribed format "Annex B".

NICOMEDES D. PARILLA, JR.
District Engineer

R11.15 ARRM/DOC/MTRL

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			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	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
COMPLETED PROCUREMENT ACTIVITIES																													
360203100587000	18LD0007 - Construction of Concrete Road – Jct. Tres de Mayo – Brgy. Goma Road leading to Mahlak Falls, Brgy. Goma, Digos City, Davao del Sur	Construction Section	Public Bidding	10/25/2018	10/31/2018 - 11/05/2018	11/07/2018	11/20/2018		11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	06/13/2019	06/20/2019	06/21/2019	09/05/2019	-	GAA FY 2019	14,700,000.00		14,700,000.00	14,258,986.34		14,258,986.34	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/07/2018	11/20/2018	11/20/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-
360203100020000	18LD0009 - Construction of Concrete Road – Access Road leading to Lao Integrated Farms – Mt. Apo Trail – Batusakay Waterfalls, Brgy. Eiman, Bansalan, Davao del Sur	Construction Section	Public Bidding	03/10/2018	10/04/2018 - 10/10/2018	11/10/2018	23/10/2018	23/10/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	13/09/2019	20/06/2019	21/08/2019	09/10/2019	-	GAA FY 2019	29,400,000.00		29,400,000.00	28,517,986.49		28,517,986.49	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/10/2018	23/10/2018	23/10/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	-
360203100569000	18LD0013 - Construction of Concrete Road – Parada – Piapi – Palis Circumferential Road leading to Scube Diving Beach Resorts, Mangrove Plantations, Brgy. Piapi, Paddas, Davao del Sur	Construction Section	Public Bidding	07/11/2018	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	13/06/2019	20/06/2019	21/06/2019	06/09/2019	-	GAA FY 2019	14,700,000.00		14,700,000.00	14,258,861.48		14,258,861.48	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-
360203100565000	18LD0014 - Construction of Concrete Road – Access Road leading to Viewing Deck and Support Facilities at Brgy. Kapatagan, Digos City, Davao del Sur	Construction Section	Public Bidding	04/10/2018	10/05/2018 - 10/11/2018	12/10/2018	25/10/2018	25/10/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	13/05/2019	20/06/2019	21/06/2019	06/09/2019	-	GAA FY 2019	14,700,000.00		14,700,000.00	14,185,397.61		14,185,397.61	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/10/2018	25/10/2018	25/10/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	-
360203101050000	18LD0015 - Construction of Concrete Road – Access Road leading to Sulag Drive Mercy, Sulop, Davao del Sur	Construction Section	Public Bidding	03/10/2018	10/04/2018 - 10/10/2018	11/10/2018	23/10/2018	23/10/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	13/05/2019	20/06/2019	21/06/2019	22/08/2019	-	GAA FY 2019	9,800,000.00		9,800,000.00	9,504,189.62		9,504,189.62	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/10/2018	23/10/2018	23/10/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	-
360203101060000	18LD0016 - Construction of Concrete Road – Mainway – Barurring Road leading to Tudaya Falls, Digos City, Davao del Sur	Construction Section	Public Bidding	04/10/2018	10/05/2018 - 10/11/2018	12/10/2018	25/10/2018	25/10/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	24/06/2019	03/07/2019	04/07/2019	02/09/2019	-	GAA FY 2019	9,800,000.00		9,800,000.00	9,505,212.89		9,505,212.89	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/10/2018	25/10/2018	25/10/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	-
360203101030000	18LD0017 - Construction of Concrete Road – Access Road leading to Pula Tana Viewing Deck, Kiblawan, Davao del Sur	Construction Section	Public Bidding	25/10/2018	10/31/2018 - 11/06/2018	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	13/05/2019	20/06/2019	21/06/2019	22/08/2019	-	GAA FY 2019	9,800,000.00		9,800,000.00	9,505,970.21		9,505,970.21	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-
360203101080000	18LD0018 - Construction of Concrete Road – Access Road from Waterfall Road leading to Pandang Bato Trail, Kiblawan, Davao del Sur	Construction Section	Public Bidding	03/10/2018	10/04/2018 - 10/10/2018	11/10/2018	23/10/2018	23/10/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	13/06/2019	20/06/2019	21/06/2019	22/08/2019	-	GAA FY 2019	9,800,000.00		9,800,000.00	9,450,000.00		9,450,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/10/2018	23/10/2018	23/10/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	-
360203101070000	18LD0019 - Construction of Concrete Road – NB1 leading to Soong Ecopark, Digos City, Davao del Sur	Construction Section	Public Bidding	25/10/2018	10/31/2018 - 11/06/2018	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	24/06/2019	03/07/2019	04/07/2019	02/09/2019	-	GAA FY 2019	9,800,000.00		9,800,000.00	9,504,842.31		9,504,842.31	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)
300104210104000	19L00020 - Construction of Concrete Road - Access Road leading to Shyren Bugak Spring Resort and Engole Lake, Mitanas, Davao del Sur	Construction Section	Public Bidding	25/10/2018	10/01/2018 - 11/06/2018	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	13/06/2019	20/06/2019	21/06/2019	22/06/2019	-	GAA FY 2019	9,800,000.00		9,800,000.00	9,505,643.68		9,505,643.68	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	
30010520021000	19L00060 - Construction of DPWH Office Building, Davao del Sur District Engineering Office, Lapu-lapu St., Digos City, Davao del Sur	Construction Section	Public Bidding	07/11/2018	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	27/06/2019	03/07/2019	04/07/2019	31/12/2019	-	GAA FY 2019	14,261,940.00		14,261,940.00	13,834,000.00		13,834,000.00	(1) Commission on Audit (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	
300104210327000	19L00061 - Construction (Completion) of Multi-Purpose Building, Brgy. Pabzon, Kiblawan, Davao del Sur	Construction Section	Public Bidding	-	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	24/06/2019	03/07/2019	04/07/2019	02/10/2019	-	GAA FY 2019	4,950,000.00		4,950,000.00	4,799,998.78		4,799,998.78	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	
300104210341000	19L00062 - Construction of Multi-Purpose Building, Ramon de los Santos Sr. St., Brgy. Pabzon Uno, Bansalan, Davao del Sur	Construction Section	Public Bidding	-	11/08/2018 - 11/14/2018	15/11/2018	13/12/2018	13/12/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019	27/06/2019	03/07/2019	04/07/2019	02/10/2019	-	GAA FY 2019	2,475,000.00		2,475,000.00	2,400,145.70		2,400,145.70	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to revision of Plans and Program of Works
300104210380000	19L00062 - Construction of Multipurpose Building (Social Hall of Elem. School), Lasing Hagoney, Davao del Sur	Construction Section	Public Bidding	-	12/14/2018 - 12/20/2018	21/12/2018	03/01/2019	03/01/2019	01/04/2019 - 01/10/2019	01/11/2019 - 01/24/2019	27/06/2019	03/07/2019	04/07/2019	02/09/2019	-	GAA FY 2019	1,000,000.00		1,000,000.00	969,867.65		969,867.65	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	21/12/2018	03/01/2019	03/01/2019	01/04/2019 - 01/10/2019	01/11/2019 - 01/24/2019	-	
300104210340000	19L00063 - Improvement of Multipurpose Building (Brgy. Gym), Bagumbayan, Kiblawan, Davao del Sur	Construction Section	Public Bidding	-	12/14/2018 - 12/20/2018	21/12/2018	03/01/2019	03/01/2019	01/04/2019 - 01/10/2019	01/11/2019 - 01/24/2019	27/06/2019	03/07/2019	04/07/2019	02/09/2019	-	GAA FY 2019	1,485,000.00		1,485,000.00	1,440,447.27		1,440,447.27	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	21/12/2018	03/01/2019	03/01/2019	01/04/2019 - 01/10/2019	01/11/2019 - 01/24/2019	-	
300104210340000	19L00064 - Rehabilitation of Multipurpose Bldg (Gymnasium), Tulogan, Padada, Davao del Sur	Construction Section	Public Bidding	-	12/14/2018 - 12/20/2018	21/12/2018	03/01/2019	03/01/2019	01/04/2019 - 01/10/2019	01/11/2019 - 01/24/2019	27/06/2019	03/07/2019	04/07/2019	02/09/2019	-	GAA FY 2019	1,485,000.00		1,485,000.00	1,440,000.00		1,440,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	21/12/2018	03/01/2019	03/01/2019	01/04/2019 - 01/10/2019	01/11/2019 - 01/24/2019	-	
300104210344000	19L00065 - Rehabilitation of Multipurpose Building (Crossing Gymnasium), Pabzon, Hagoney, Davao del Sur	Construction Section	Public Bidding	-	12/14/2018 - 12/20/2018	21/12/2018	03/01/2019	03/01/2019	01/04/2019 - 01/10/2019	01/11/2019 - 01/24/2019	27/06/2019	03/07/2019	04/07/2019	02/09/2019	-	GAA FY 2019	1,485,000.00		1,485,000.00	1,438,356.87		1,438,356.87	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	21/12/2018	03/01/2019	03/01/2019	01/04/2019 - 01/10/2019	01/11/2019 - 01/24/2019	-	
300104210345000	19L00066 - Rehabilitation of Multipurpose Building (Gymnasium), Guhing, Hagoney, Davao del Sur	Construction Section	Public Bidding	-	12/14/2018 - 12/20/2018	21/12/2018	03/01/2019	03/01/2019	01/04/2019 - 01/10/2019	01/11/2019 - 01/24/2019	27/06/2019	03/07/2019	04/07/2019	02/10/2019	-	GAA FY 2019	2,970,000.00		2,970,000.00	2,880,856.23		2,880,856.23	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	21/12/2018	03/01/2019	03/01/2019	01/04/2019 - 01/10/2019	01/11/2019 - 01/24/2019	-	

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				Pre-Proc Conference	Ads/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/ 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)
30010421234600	18LD0087 - Rehabilitation of Multipurpose Building (Gymnasium), Langan, Matanao, Davao del Sur	Construction Section	Public Bidding	-	12/14/2018 - 12/20/2018	21/12/2018	03/01/2019	03/01/2019	01/04/2019 - 01/10/2019	01/11/2019 - 01/24/2019	27/06/2019	03/07/2019	04/07/2019	02/09/2019	-	GAA FY 2019	1,485,000.00		1,485,000.00	1,440,000.00		1,440,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	21/12/2018	03/01/2019	03/01/2019	01/04/2019 - 01/10/2019	01/11/2019 - 01/24/2019	-	
30010421234700	18LD0088 - Rehabilitation of Multipurpose Building (NHS Gymnasium), Barangay Magsaysay, Davao del Sur	Construction Section	Public Bidding	-	12/14/2018 - 12/20/2018	21/12/2018	03/01/2019	03/01/2019	01/04/2019 - 01/10/2019	01/11/2019 - 01/24/2019	27/06/2019	03/07/2019	04/07/2019	02/09/2019	-	GAA FY 2019	1,485,000.00		1,485,000.00	1,440,000.00		1,440,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	21/12/2018	03/01/2019	03/01/2019	01/04/2019 - 01/10/2019	01/11/2019 - 01/24/2019	-	
30010421234800	18LD0089 - Construction of Multipurpose Building (Municipal Tribal Hall), Bansalan, Davao del Sur	Construction Section	Public Bidding	-	12/20/2018 - 12/26/2018	27/12/2018	08/01/2019	08/01/2019	01/09/2019 - 01/15/2019	01/16/2019 - 01/22/2019	27/06/2019	03/07/2019	04/07/2019	11/01/2019	-	GAA FY 2019	2,970,000.00		2,970,000.00	2,880,553.42		2,880,553.42	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	27/12/2018	08/01/2019	08/01/2019	01/09/2019 - 01/15/2019	01/16/2019 - 01/22/2019	-	
30010421233700	18LD0090 - Construction of Multipurpose Building (Senior Citizen Bldg.), Buas, Matanao, Davao del Sur	Construction Section	Public Bidding	-	12/20/2018 - 12/26/2018	27/12/2018	08/01/2019	08/01/2019	01/09/2019 - 01/15/2019	01/16/2019 - 01/22/2019	27/06/2019	03/07/2019	04/07/2019	08/02/2019	-	GAA FY 2019	1,000,000.00		1,000,000.00	970,004.72		970,004.72	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	27/12/2018	08/01/2019	08/01/2019	01/09/2019 - 01/15/2019	01/16/2019 - 01/22/2019	-	
30010421234000	18LD0091 - Construction of Multipurpose Building, New Katipunan, Matanao, Davao del Sur	Construction Section	Public Bidding	-	12/20/2018 - 12/26/2018	27/12/2018	08/01/2019	08/01/2019	01/09/2019 - 01/15/2019	01/16/2019 - 01/22/2019	27/06/2019	03/07/2019	04/07/2019	09/02/2019	-	GAA FY 2019	1,485,000.00		1,485,000.00	1,440,420.74		1,440,420.74	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	27/12/2018	08/01/2019	08/01/2019	01/09/2019 - 01/15/2019	01/16/2019 - 01/22/2019	-	
30010421234800	18LD0092 - Repair/ Rehabilitation of Multipurpose Building (Barangay Hall), Binaton, Digos City, Davao del Sur	Construction Section	Public Bidding	-	12/20/2018 - 12/26/2018	27/12/2018	08/01/2019	08/01/2019	01/09/2019 - 01/15/2019	01/16/2019 - 01/22/2019	27/06/2019	03/07/2019	04/07/2019	08/02/2019	-	GAA FY 2019	1,000,000.00		1,000,000.00	954,897.67		954,897.67	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	27/12/2018	08/01/2019	08/01/2019	01/09/2019 - 01/15/2019	01/16/2019 - 01/22/2019	-	
30010720623000	18LD0093 - Construction of Flood Control (Retaining Wall), Tacul, Davao del Sur	Construction Section	Public Bidding	-	12/20/2018 - 12/26/2018	27/12/2018	08/01/2019	08/01/2019	01/09/2019 - 01/15/2019	01/16/2019 - 01/22/2019	27/06/2019	03/07/2019	04/07/2019	08/18/2019	-	GAA FY 2019	1,000,000.00		1,000,000.00	969,929.18		969,929.18	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	27/12/2018	08/01/2019	08/01/2019	01/09/2019 - 01/15/2019	01/16/2019 - 01/22/2019	-	
30010421233900	18LD0095 - Construction of Multipurpose Bldg. (Athletes Dormitory) Davao del Sur Sports Complex, Mati, Digos City	Construction Section	Public Bidding	27/12/2018	12/28/2018 - 01/03/2019	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	27/06/2019	03/07/2019	04/07/2019	15/11/2019	-	GAA FY 2019	9,900,000.00		9,900,000.00	9,600,000.00		9,600,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	-	
30010421233200	18LD0098 - Construction of Multipurpose Building (2 Storey Bldg. Hall), Northern Paligue, Padada, Davao del Sur	Construction Section	Public Bidding	-	12/28/2018 - 01/03/2019	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	27/06/2019	03/07/2019	04/07/2019	03/10/2019	-	GAA FY 2019	2,970,000.00		2,970,000.00	2,880,890.21		2,880,890.21	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	-	

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Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)
360104212346000	19LD0100 - Repair/ Rehabilitation of Multipurpose Building (Barangay Hall), Cotoledo, Digos City, Davao del Sur	Construction Section	Public Bidding	-	12/28/2018 - 01/03/2019	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	27/06/2019	03/07/2019	04/07/2019	02/09/2019	-	GAA FY 2019	1,000,000.00		1,000,000.00	869,914.60		869,914.60	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	-	
360107205622000	19LD0101 - Construction of Flood Control (Retaining Wall) Kapapagan, Digos City, Davao del Sur	Construction Section	Public Bidding	-	12/28/2018 - 01/03/2019	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	28/06/2019	04/07/2019	05/07/2019	21/08/2019	-	GAA FY 2019	2,970,000.00		2,970,000.00	2,880,640.15		2,880,640.15	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	-	
360121205083000	19LD0103 - Construction of Water System (Level II), Ibo, Malilag, Davao del Sur	Construction Section	Public Bidding	-	12/28/2018 - 01/03/2019	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	27/06/2019	03/07/2019	04/07/2019	02/09/2019	-	GAA FY 2019	2,970,000.00		2,970,000.00	2,880,685.91		2,880,685.91	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	-	
360121205054000	19LD0104 - Construction of Water System (Level II), San Isidro, Malilag, Davao del Sur	Construction Section	Public Bidding	-	12/28/2018 - 01/03/2019	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	27/06/2019	03/07/2019	04/07/2019	02/09/2019	-	GAA FY 2019	1,980,000.00		1,980,000.00	1,920,329.06		1,920,329.06	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	-	
3001212050596000	19LD0105 - Improvement of Water System (Level II), Tibongbong, Matanao, Davao del Sur	Construction Section	Public Bidding	-	12/28/2018 - 01/03/2019	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	27/06/2019	03/07/2019	04/07/2019	08/08/2019	-	GAA FY 2019	1,000,000.00		1,000,000.00	969,906.07		969,906.07	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	-	
300164272135000	19LD0108 - Construction of Multi-Purpose Building (Municipal Hall), Malilag, Davao del Sur	Construction Section	Public Bidding	03/01/2019	01/04/2019 - 01/10/2019	11/01/2019	07/02/2019	07/02/2019	08/02/2019	02/11/2019 - 02/15/2019	27/06/2019	03/07/2019	04/07/2019	20/01/2020	-	GAA FY 2019	19,800,000.00		19,800,000.00	19,205,946.22		19,205,946.22	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	-	Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to revision of Plans and Program of Works
3601212050595000	19LD0110 - Construction of Water System, Kapapagan Digos City, Davao del Sur	Construction Section	Public Bidding	03/01/2019	01/04/2019 - 01/10/2019	11/01/2019	07/02/2019	07/02/2019	08/02/2019	02/11/2019 - 02/15/2019	28/06/2019	04/07/2019	05/07/2019	15/10/2019	-	GAA FY 2019	9,405,000.00		9,405,000.00	9,122,770.22		9,122,770.22	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	01/11/2019	01/24/2019	01/24/2019	01/25/2019 - 01/31/2019	02/01/2019 - 02/07/2019	-	Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to revision of Plans and Program of Works
Total Alloted Budget of Procurement Activities																	224,831,940.00													
Total Contract Price of Procurement Activities Conducted																				217,927,672.30										
Total Savings (Total Alloted Budget - Total Contract Price)																	6,904,267.70													

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											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	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	
ON-GOING PROCUREMENT ACTIVITIES																												
	19LD0001 - Retrofitting/ Strengthening of Bridge - Inweayan Br (B01491MN) along Davao-Cotabato Rd (Davao City - Jct Digos Sect), Sta Cruz, Davao del Sur	Construction Section	Public Bidding		10/04/2018 - 10/10/2018	11/10/2018	23/10/2018	23/10/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018					NEP	1,960,000.00		1,960,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/10/2018	23/10/2018	23/10/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	
	19LD0002 - Retrofitting/ Strengthening of Bridge - Maribay Br (B01541MN) along Davao-Cotabato Rd (Jct Digos - Cotabato Sect), Barnalan, Davao del Sur	Construction Section	Public Bidding		10/04/2018 - 10/10/2018	11/10/2018	23/10/2018	23/10/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018					NEP	4,704,000.00		4,704,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/10/2018	23/10/2018	23/10/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	
	19LD0003 - Preventive Maintenance of Road - Asphalt Overlay - Specific Locations along Davao - Cotabato Road (Jct Digos - Cotabato Sect) (S00163MN) K1569+727 to K1576+845, Davao del Sur	Construction Section	Public Bidding	04/10/2018	10/05/2018 - 10/11/2018	12/10/2018	25/10/2018	25/10/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018					NEP	96,278,050.00		96,278,050.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/10/2018	25/10/2018	25/10/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	
	19LD0004 - Preventive Maintenance of Road - Asphalt Overlay - Specific Locations along Digos - Makar Road (S00202MN) K1581+953 to K1583+882, Davao del Sur	Construction Section	Public Bidding	04/10/2018	10/05/2018 - 10/11/2018	12/10/2018	25/10/2018	25/10/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018					NEP	86,850,000.00		86,850,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/10/2018	25/10/2018	25/10/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	
5-10-102-100355600	19LD0005 - Preventive Maintenance of Road - Asphalt Overlay - Davao - Sarangani Coastal Rd (Malang-Malanga-JAS-G) K1590+052 to K1591+156, Davao del Sur	Construction Section	Public Bidding	13/06/2019	06/14/2019 - 06/20/2019	21/06/2019									GAA FY 2019	29,838,060.00		29,838,060.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	21/06/2019	04/07/2019	04/07/2019	05/07/2019	07/06/2019 - 07/09/2019	
	19LD0006 - Preventive Maintenance of Road - Asphalt Overlay - Specific Locations along Digos Div Rd (S00197MN) K1562+120 to K1565+920, Davao del Sur	Construction Section	Public Bidding	25/10/2018	10/31/2018 - 11/06/2018	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019					NEP	81,818,490.00		81,818,490.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	
	19LD0008 - Reconstruction to Concrete Pavement - Specific Locations along Davao - Sarangani Coastal Rd (Malang-Malanga-JAS-G) (S00207MN) K1592+150 - K1592+583, Davao del Sur	Construction Section	Public Bidding	07/11/2018	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019					NEP	9,310,000.00		9,310,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	
	19LD0010 - Reconstruction to Concrete Pavement - Specific Locations along Digos - Makar Rd (S00202MN) K1584+066 to K1589+020, Davao del Sur	Construction Section	Public Bidding	07/11/2018	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019					NEP	27,440,000.00		27,440,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	
	19LD0021 - Construction of Concrete Road - Bigay Poblacion - Bigay Dawaen connecting to Bigay Kausaga in support of Meat Processing, Magsaysay, Davao del Sur	Construction Section	Public Bidding	25/10/2018	10/31/2018 - 11/06/2018	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019					NEP	34,300,000.00		34,300,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	

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Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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	
	19L00022 - Construction of Concrete Road – Tubod – Libertad – Btug Road connecting Tribal Weavers Women Association (TWWA) and Davao-Cotabato Road (Cotabato Section) in support of Wearables Industry, Bansalan, Davao del Sur	Construction Section	Public Bidding	25/10/2018	10/31/2018 - 11/09/2018	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019						NEP	9,800,000.00		9,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019		
	19L00023 - Construction of Concrete Road – Guhing – Aptaya Road connecting Naglausang Mananahi sa Camucan Association (NCMA) and Digos-Makar Road in support of Wearables and Homestyles Industry, Brgy. Aptaya, Hagonoy, Davao del Sur	Construction Section	Public Bidding	25/10/2018	10/31/2018 - 11/06/2018	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019						NEP	19,600,000.00		19,600,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019		
	19L00024 - Construction of Concrete Road – Brgy. Kinsukusan Road connecting to Sita Als Farmers Agncultural Cooperative (SAFAC) and Davao-Cotabato Road (Cotabato Section) in support of Processed Meat Industry, Brgy. Daraputay, Bansalan, Davao del Sur	Construction Section	Public Bidding	07/11/2018	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019						NEP	9,800,000.00		9,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019		
	19L00025 - Construction of Concrete Road – Sita Butalalay – Pura Pura Road connecting Bulatayay Coffee Farmers Association (BACOF) and Bansalan Mt. Apo National Park Road in support of Coffee Processing Industry, Brgy. Managa, Bansalan, Davao del Sur	Construction Section	Public Bidding	07/11/2018	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019						NEP	9,800,000.00		9,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019		
	19L00026 - Construction of Concrete Road – Sikatuna Street Road connecting Paritada Farmers Coconut Coop (FFCC) and Digos – Makar Road in support of Coconut, Cassia and Banana Crops Industry, Harada Butai, Padada, Davao del Sur	Construction Section	Public Bidding	07/11/2018	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019						NEP	9,800,000.00		9,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019		
	19L00027 - Construction of Drainage along Road – Digos Junction Rd (S00201MN) K1565+570) – K1565+799, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	27/12/2018	27/12/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/16/2019						NEP	46,234,440.00		46,234,440.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	27/12/2018	27/12/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/16/2019		
	19L00028 - Construction of Drainage Structure Along Road, Bansalan – Mt. Apo Nat'l Park Road – K1595+290 to K1596+720, Bansalan, Davao del Sur	Construction Section	Public Bidding	04/10/2018	10/05/2018 - 10/11/2018	12/10/2018	25/10/2018	25/10/2018	10/26/2018 - 11/01/2018	10/22/2018 - 12/15/2018						NEP	9,800,000.00		9,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/10/2018	25/10/2018	25/10/2018	10/26/2018 - 11/01/2018	10/22/2018 - 12/15/2018		
	19L00031 - Off-Carriageway improvement Shoulder Paving/Construction – Bansalan – Mt. Apo Nat'l Park Rd (S00199MN) K1585+080 to K1586+744, Davao del Sur	Construction Section	Public Bidding	07/11/2018	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019						NEP	31,867,640.00		31,867,640.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019		

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Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											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	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
	19LD0035 - Road Widening – Specific Locations along Davao Cotabato Rd (Jct Digos-Cotabato Sect) (S00163MN) K1576+845 to K1578+776, Davao del Sur	Construction Section	Public Bidding	08/11/2018	11/09/2018 - 11/15/2018	16/11/2018	06/12/2018	05/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019					NEP	63,822,500.00		63,822,500.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/05/2018	12/10/2018 - 01/22/2019		Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to revision of Plans and Program of Works
	19LD0038 - Widening of Bridge – Balutakey Br (B00138MN) along Davao-Cotabato Rd (Jct Digos – Cotabato Sect), Digos City, Davao del Sur	Construction Section	Public Bidding	07/11/2018	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019					NEP	17,640,000.00		17,640,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/29/2018 - 12/04/2018	12/05/2018 - 01/17/2019		
	19LD0039 - Widening of Bridge – Cieslan Br (B00128MN) along Davao-Cotabato Rd (Davao City – Jct Digos Sect), Sta Cruz, Davao del Sur	Construction Section	Public Bidding	07/11/2018	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019					NEP	29,732,000.00		29,732,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/29/2018 - 12/04/2018	12/05/2018 - 01/17/2019		
	19LD0040 - Widening of Bridge – Condon Br 2 (B00128MN) along Davao-Cotabato Rd (Davao City-Jct Digos Sect), Sta Cruz, Davao del Sur	Construction Section	Public Bidding	15/11/2018	11/16/2018 - 11/22/2018	23/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019					NEP	41,060,000.00		41,060,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	23/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019		
	19LD0042 - Construction of Concrete Revetment – Construction of Concrete Revetment along Mual River, Bansalan, Davao del Sur	Construction Section	Public Bidding	28/11/2018	11/29/2018 - 12/05/2018	06/12/2018	19/12/2018	19/12/2018	12/20/2018 - 12/25/2018	12/27/2018 - 02/08/2019					NEP	19,600,000.00		19,600,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/12/2018	19/12/2018	19/12/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/08/2019		
	19LD0043 - Construction of Revetment – SPAMASTI River Control Protection (along Mual River) Bigay Math, Digos City, Davao del Sur	Construction Section	Public Bidding	15/11/2018	11/16/2018 - 11/22/2018	23/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019					NEP	19,600,000.00		19,600,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	23/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019		
	19LD0044 - Construction of Revetment – Construction of Concrete Revetment along Digos River, Digos Bridge 2, Aplaya Section, Digos City, Davao del Sur	Construction Section	Public Bidding	08/11/2018	11/09/2018 - 11/15/2018	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/05/2018	12/10/2018 - 01/22/2019					NEP	25,480,000.00		25,480,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/05/2018	12/10/2018 - 01/22/2019		
	19LD0045 - Construction of Revetment – Construction of Concrete Revetment along Digos River, Digos Bridge 2, Cogan Section, Digos City, Davao del Sur	Construction Section	Public Bidding	15/11/2018	11/16/2018 - 11/22/2018	23/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019					NEP	25,480,000.00		25,480,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	23/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019		
	19LD0046 - Construction of Revetment – Construction of Concrete Revetment along Digos River, Ruparan Section, Digos City, Davao del Sur	Construction Section	Public Bidding	15/11/2018	11/16/2018 - 11/22/2018	23/11/2018	13/12/2018	13/12/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019					NEP	29,400,000.00		29,400,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	23/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019		Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to further clarification of Road Right-of-Way

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											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	Adm/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/ 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)
	19L00047 - Construction of Revetment – Construction of Concrete Revetment along Digos River, Digos Bridge 1 Section, Digos City, Davao del Sur	Construction Section	Public Bidding	08/11/2018	11/09/2018 - 11/15/2018	18/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019						NEP	39,200,000.00		39,200,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019		
	19L00048 - Construction of Revetment – Construction of Concrete Revetment along Digos River, Tres de Mayo Section (Ebrao), Digos City, Davao del Sur	Construction Section	Public Bidding	28/11/2018	11/29/2018 - 12/05/2018	06/12/2018	19/12/2018	19/12/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/06/2019						NEP	49,000,000.00		49,000,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	29/11/2018	13/12/2018	13/12/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019		Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to further clarification of Road Right-of-Way
	19L00049 - Construction of Revetment – Construction of Concrete Revetment along Digos River, Tres de Mayo Section, Digos City, Davao del Sur	Construction Section	Public Bidding	08/11/2018	11/09/2018 - 11/15/2018	18/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019						NEP	49,000,000.00		49,000,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019		
	19L00050 - Construction of Concrete Revetment – Construction of Concrete Revetment/Dike along Digos River, Bigay Aplaya Digos City, Davao del Sur	Construction Section	Public Bidding	29/11/2018	11/29/2018 - 12/05/2018	06/12/2018	19/12/2018	19/12/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/06/2019						NEP	49,000,000.00		49,000,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/12/2018	18/12/2018	18/12/2018	12/19/2018 - 12/26/2018	12/27/2018 - 02/06/2019		Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to non-quorum of SAC Members
	19L00051 - Construction of Revetment – Construction of Concrete Revetment along Padada Manit River, Gulhug, Hagatay, Davao del Sur	Construction Section	Public Bidding	08/11/2018	11/09/2018 - 11/15/2018	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019						NEP	96,500,000.00		96,500,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019		
	19L00052 - Construction of Revetment – Construction of Flood Control along Padada Manit River Sta 0+000 – Sta 0+157, Davao del Sur	Construction Section	Public Bidding	08/11/2018	11/09/2018 - 11/15/2018	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019						NEP	31,261,020.00		31,261,020.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019		
	19L00053 - Construction of Revetment – Construction of Concrete Revetment along Digos River (Ebrao Bridge, Upstream Section), Tres de Mayo, Digos City, Davao del Sur	Construction Section	Public Bidding	28/11/2018	11/29/2018 - 12/05/2018	06/12/2018	19/12/2018	19/12/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/06/2019						NEP	81,940,080.00		81,940,080.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/12/2018	18/12/2018	18/12/2018	12/19/2018 - 12/26/2018	12/27/2018 - 02/06/2019		Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to further clarification of Road Right-of-Way
	19L00054 - Construction of Revetment – Construction of Concrete Revetment along Digos River, Zone 1 Section, Digos City, Davao del Sur	Construction Section	Public Bidding	08/11/2018	11/09/2018 - 11/15/2018	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019						NEP	67,550,000.00		67,550,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019		
	19L00055 - Construction of Concrete Revetment – Construction of Concrete Revetment, Malibag, Davao del Sur	Construction Section	Public Bidding	28/11/2018	11/29/2018 - 12/05/2018	06/12/2018	19/12/2018	19/12/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/06/2019						NEP	96,500,000.00		96,500,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/12/2018	18/12/2018	18/12/2018	12/19/2018 - 12/26/2018	12/27/2018 - 02/06/2019		Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to non-quorum of SAC Members

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
								Sub/Open of Bids	Bid Evaluation	Post Qual	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	
	19LD00056 - Construction of Revetment – Construction of Concrete Revetment along Baltakay River, Hagunoy, Davao del Sur	Construction Section	Public Bidding	09/11/2018	11/09/2018 - 11/15/2018	16/11/2018	29/11/2018	29/11/2018	11/03/2018 - 12/05/2018	12/10/2018 - 01/22/2019				NEP	49,000,000.00		49,000,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019		
	19LD00057 - Construction of Revetment – Construction of Concrete Revetment along Digos River (Punk Calumpang Cagon), Digos City, Davao del Sur	Construction Section	Public Bidding	15/11/2018	11/18/2018 - 11/22/2018	23/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019				NEP	49,000,000.00		49,000,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	23/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019		
	19LD00058 - Construction of Road Slope Protection Structure - Specific Locations along Digos-Makar Rd (S00202MM) K1567 + 508 to K1568 + 571 Davao del Sur	Construction Section	Public Bidding	28/11/2018	11/29/2018 - 12/05/2018	06/12/2018	10/01/2019	10/01/2019	01/11/2019 - 01/17/2019	01/18/2019 - 01/24/2019				NEP	84,920,000.00		84,920,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/12/2018	18/12/2018	18/12/2018	12/19/2018 - 12/26/2018	12/27/2018 - 02/08/2019		Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to revision of Plans, Program of Works and Correction of Contract Name
	19LD00059 - Construction of Road Slope Protection Structure - Specific Locations along Digos-Makar Rd (S00202MM) K1588 + 630 - K1589 + 590 Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	10/01/2019	10/01/2019	01/11/2019 - 01/17/2019	01/18/2019 - 01/24/2019				NEP	95,535,000.00		95,535,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	27/12/2018	27/12/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/16/2019		Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to revision of Plans, Program of Works and Correction of Contract Name
	19LD00063 - Construction of Concrete Road – Concreting of 1st Digos-Makar Road (Km 10) – San Pedro Kilagoran, Subop Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-				NEP	96,500,000.00		96,500,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	28/12/2018	28/12/2018	12/28/2018 - 01/04/2019	01/05/2019 - 02/17/2019		Indefinitely Postponed - Submission, Receipt and Opening of bids due to revision of Plans and Program of Works
	19LD00064 - Construction of Concrete Road – Concreting of 1st Digo-Cot Rd – Bay Tubod- Anonang-Libertad Road, Bansilat, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-				NEP	96,500,000.00		96,500,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	27/12/2018	27/12/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/16/2019		Indefinitely Postponed - Submission, Receipt and Opening of bids due to revision of Plans and Program of Works
	19LD00065 - Construction of Concrete Road – Concreting of Labor Gamay to Jct Liles Cagon-Bacaca Provincial Road, Subop, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-				NEP	96,500,000.00		96,500,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	27/12/2018	27/12/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/16/2019		Indefinitely Postponed - Submission, Receipt and Opening of bids due to revision of Plans and Program of Works
	19LD00066 - Construction of Concrete Road – Concreting of Municipal Streets at Padada, Davao del Sur	Construction Section	Public Bidding	09/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-				NEP	96,500,000.00		96,500,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	28/12/2018	28/12/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019		Indefinitely Postponed - Submission, Receipt and Opening of bids due to revision of Plans and Program of Works
	19LD00067 - Construction of Concrete Road – Concreting of Matanao – Casanagan Bangkial Road, Matanao, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-				NEP	96,500,000.00		96,500,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	27/12/2018	27/12/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/16/2019		Indefinitely Postponed - Submission, Receipt and Opening of bids due to revision of Plans and Program of Works

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)
	19LDO068 - Construction of Concrete Road – Improvement/ Construction of Bigay Road, Bigy Aplaya, Digos City, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-	-	-	-	-	-	NEP	86,850,000.00		86,850,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	28/12/2018	28/12/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019		Indefinitely Postponed - Submission, Receipt and Opening of bids due to revision of Plans and Program of Works
	19LDO069 - Construction of Concrete Road – Improvement/ Construction of Digos – Aplaya – Davao Road (Jct. Digos Diversion), Digos City, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-	-	-	-	-	-	NEP	86,850,000.00		86,850,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	28/12/2018	28/12/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019		Indefinitely Postponed - Submission, Receipt and Opening of bids due to revision of Plans and Program of Works
	19LDO070 - Construction of Concrete Road – Improvement/ Construction of Guhing – Tologan – Kauswagan Road, Hagoronyok/Bawen, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-	-	-	-	-	-	NEP	86,850,000.00		86,850,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	27/12/2018	27/12/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/16/2019		Indefinitely Postponed - Submission, Receipt and Opening of bids due to revision of Plans and Program of Works
	19LDO071 - Construction of Concrete Road – Concreting of Bato – Matutungan – Birston Provincial Road, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-	-	-	-	-	-	NEP	86,850,000.00		86,850,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	27/12/2018	27/12/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/16/2019		Indefinitely Postponed - Submission, Receipt and Opening of bids due to revision of Plans and Program of Works
	19LDO072 - Construction of Concrete Road – Concreting of San Miguel Igat Road, Digos City, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-	-	-	-	-	-	NEP	86,850,000.00		86,850,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	28/12/2018	28/12/2018	12/28/2018 - 01/04/2019	01/05/2019 - 02/17/2019		Indefinitely Postponed - Submission, Receipt and Opening of bids due to revision of Plans and Program of Works
	19LDO073 - Concreting of Tamingan - Lungan - Kauswagan - La Suerte - Tibongbong Road, Matanao, Davao del Sur	Construction Section	Public Bidding	13/06/2019	06/14/2019 - 06/20/2019	21/06/2019	-	-	-	-	-	-	-	-	-	GAA FY 2019	33,147,750.00		33,147,750.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	21/06/2019	04/07/2019	04/07/2019	05/07/2019	07/08/2019 - 07/09/2019		
	19LDO075 - Road Widening (2.4 lanes) with concrete reconstruction – Bypass Road, Jct. Matanao (along Davao-Cot Road) – New Visayas – Jct. Hagorony (along Digos-Makar Road), Package A, Davao del Sur	Construction Section	Public Bidding	28/11/2018	11/29/2018 - 12/05/2018	06/12/2018	27/12/2018	27/12/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/16/2019						NEP	88,500,000.00		88,500,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	08/12/2018	18/12/2018	18/12/2018	12/19/2018 - 12/26/2018	12/27/2018 - 02/08/2019		Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to revision of Plans and Program of Works
	19LDO076 - Road Widening (2.4 lanes) with concrete reconstruction – Bypass Road, Jct. Matanao (along Davao-Cot Road) – New Visayas – Jct. Hagorony (along Digos-Makar Road), Package B, Davao del Sur	Construction Section	Public Bidding	22/11/2018	11/23/2018 - 11/29/2018	29/11/2018	13/12/2018	13/12/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019						NEP	86,000,000.00		86,000,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	29/11/2018	13/12/2018	13/12/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019		
	19LDO077 - Preventive Maintenance of Road, Asphalt Overlay – Specific Locations along Davao-Cotabato Rd (Jct. Digos-Cotabato Sect) (500163MN) K1564+1278 – K1564+322, K1565+335 – K1566+000, K1566+003 – K1567+616, Davao del Sur	Construction Section	Public Bidding	28/10/2018	10/29/2018 - 12/05/2018	29/11/2018	12/19/2018	19/12/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/08/2019						NEP	93,322,255.00		93,322,255.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	29/11/2018	13/12/2018	13/12/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019		Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to further clarification of Road Right-of-Way

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											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	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/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	19LD00078 - Preventive Maintenance of Road: Asphalt Overlay - Specific Locations along Davao-Cotabato Rd (Davao City-Jct Digos Sect) (S00163MM) K1588+097 - K1560+000, Davao del Sur	Construction Section	Public Bidding	28/10/2018	10/29/2018 - 12/05/2018	29/11/2018	19/12/2018	19/12/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/08/2019						NEP	94,121,275.00		94,121,275.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	29/11/2018	13/12/2018	13/12/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019		Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to further clarification of Road Right-of-Way
	19LD00079 - Widening of Permanent Bridge, Matib Br. I along Davao - Cotabato Rd (Jct Digos - Cotabato Section) Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	28/12/2018	28/12/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019						NEP	8,983,660.00		8,983,660.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	28/12/2018	28/12/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019		
	19LD00080 - Widening of Permanent Bridge, Matib Br. II along Davao - Cotabato Rd (Jct Digos - Cotabato Section) Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	28/12/2018	28/12/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019						NEP	8,983,660.00		8,983,660.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	28/12/2018	28/12/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019		
30010421333000	19LD00081 - Construction of Multipurpose Building (Bayanhan Ingatara Asst., Admin Bldg.), Sarayan, Hagonoy, Davao del Sur	Construction Section	Public Bidding	-	12/14/2018 - 12/20/2018	21/12/2018	03/01/2019	03/01/2019	01/04/2019 - 01/10/2019	01/11/2019 - 01/24/2019						GAA FY 2019	1,485,000.00		1,485,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	21/12/2018	03/01/2019	03/01/2019	01/04/2019 - 01/10/2019	01/11/2019 - 01/24/2019		
30010421334000	19LD00093 - Repair/Rehabilitation of Multipurpose Building (Municipal Tribal Hall), Kibawan, Davao del Sur	Construction Section	Public Bidding	-	12/20/2018 - 12/26/2018	27/12/2018	08/01/2019	08/01/2019	01/09/2019 - 01/15/2019	01/16/2019 - 01/22/2019						GAA FY 2019	1,000,000.00		1,000,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	27/12/2018	08/01/2019	08/01/2019	01/09/2019 - 01/15/2019	01/16/2019 - 01/22/2019		
30010421335000	19LD00096 - Construction of Multipurpose Bldg (Convention Centre) Kinsukusan, Bansalan, Davao del Sur	Construction Section	Public Bidding	-	12/28/2018 - 01/03/2019	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019						GAA FY 2019	4,950,000.00		4,950,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019		
30010421331000	19LD00097 - Construction of Multipurpose Building (Barangay Hall), Saragan, Matanao, Davao del Sur	Construction Section	Public Bidding	-	12/28/2018 - 01/03/2019	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019						GAA FY 2019	2,970,000.00		2,970,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019		
30010421339000	19LD00099 - Construction of Multi-Purpose Building (Dev Of Infrastructure Bldg (Admin Bldg. of Sto Balakay)), Managa, Bansalan, Davao del Sur	Construction Section	Public Bidding	-	12/28/2018 - 01/03/2019	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019						GAA FY 2019	4,950,000.00		4,950,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019		
30011709140000	19LD01022 - Concreting of Road with Drainage (500m), Pobiscan, Bansalan, Davao del Sur	Construction Section	Public Bidding	-	12/28/2018 - 01/03/2019	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019						GAA FY 2019	2,970,000.00		2,970,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019		

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Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

Code (UAP/ PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qual	Notice of Award	Total	MOOE						CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	19LDO106 - Widening of Permanent Bridge, Matibon Dr. II along Davao – Cotabato Rd. (Jct Digos – Cotabato Section), Davao del Sur	Construction Section	Public Bidding	27/12/2018	12/28/2018 - 01/03/2019	04/01/2019	24/01/2019	24/01/2019	01/25/2019 - 01/31/2019	02/01/2019 - 02/07/2019							NEP	33,147,750.00		33,147,750.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019		Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to revision of Plans and Program of Works	
30010421334000	19LDO107 - Construction of Multi-Purpose Building (Mt Apo Eco-Agn Tourism National Park), Kapatagan, Digos City, Davao del Sur	Construction Section	Public Bidding	03/01/2019	01/04/2019 - 01/10/2019	11/01/2019	07/02/2019	07/02/2019	02/08/2019 - 02/10/2019	02/11/2019 - 02/15/2019							GAA FY 2019	14,850,000.00		14,850,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/01/2019	24/01/2019	24/01/2019	01/25/2019 - 01/31/2019	02/01/2019 - 02/07/2019		Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to revision of Plans and Program of Works	
30010720821000	19LDO108 - Construction of Drainage Culvert and Dredging Works (Mt Apo Eco-Agn Tourism National Park), Kapatagan, Digos City, Davao del Sur	Construction Section	Public Bidding	03/01/2019	01/04/2019 - 01/10/2019	11/01/2019	19/02/2019	19/02/2019	02/20/2019 - 02/22/2019	02/23/2019 - 02/27/2019							GAA FY 2019	14,850,000.00		14,850,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/01/2019	24/01/2019	24/01/2019	01/25/2019 - 01/31/2019	02/01/2019 - 02/07/2019		Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to revision of Plans and Program of Works	
30011725311000	19LDO111 - Concreting of access road from Barangay San Miguel and New Kibuman, Matambo, Davao del Sur	Construction Section	Public Bidding	-	06/14/2019 - 06/20/2019	21/06/2019	-	-	-	-							GAA FY 2019	2,475,000.00		2,475,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	21/06/2019	04/07/2019	04/07/2019	05/07/2019	07/06/2019 - 07/08/2019			
30011720814000	19LDO112 - Road Concreting Brgy. Soliman, Municipality of Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	-	06/14/2019 - 06/20/2019	21/06/2019	-	-	-	-							GAA FY 2019	4,950,000.00		4,950,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	21/06/2019	04/07/2019	04/07/2019	05/07/2019	07/06/2019 - 07/08/2019			
300103201986000	19LDO113 - Completion of Padada Multi-Purpose Building, Padada, Davao del Sur	Construction Section	Public Bidding	18/06/2019	06/20/2019 - 06/26/2019	26/06/2019	-	-	-	-							GAA FY 2019	6,435,000.00		6,435,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	26/06/2019	09/07/2019	09/07/2019	10/07/2019	07/11/2019 - 07/12/2019			
300164213355000	19LDO114 - Construction of Agri-Ecotourism Park, Kapatagan, Digos City, Davao del Sur	Construction Section	Public Bidding	-	06/20/2019 - 06/26/2019	26/06/2019	-	-	-	-							GAA FY 2019	2,970,000.00		2,970,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	26/06/2019	09/07/2019	09/07/2019	10/07/2019	07/11/2019 - 07/12/2019			
30016421351000	19LDO115 - Construction of Municipal Health Centre, Barangay Zone 3, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	-	06/20/2019 - 06/26/2019	26/06/2019	-	-	-	-							GAA FY 2019	9,900,000.00		9,900,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	26/06/2019	09/07/2019	09/07/2019	10/07/2019	07/11/2019 - 07/12/2019			
30016421352000	19LDO116 - Construction of Sangguniang Bayan (SB) Building, Barangay Zone 3, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	18/06/2019	06/20/2019 - 06/26/2019	26/06/2019	-	-	-	-							GAA FY 2019	9,900,000.00		9,900,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	26/06/2019	09/07/2019	09/07/2019	10/07/2019	07/11/2019 - 07/12/2019			

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Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2019

Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											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	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	
30010421356000	19LD0117 - Construction of Senior Citizen Building, Barangay Zone 3, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	18/06/2019	06/20/2019 - 06/26/2019	26/06/2019	-	-	-	-	-	-	-	-	GAA FY 2019	9,900,000.00		9,900,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	26/06/2019	09/07/2019	09/07/2019	10/07/2019	07/11/2019 - 07/12/2019		
300104213238000	19LD0118 - Construction (Completion) of Multi-Purpose Building, Brig. Pobacion, Matan-ao, Davao del Sur	Construction Section	Public Bidding	18/06/2019	06/20/2019 - 06/26/2019	26/06/2019	-	-	-	-	-	-	-	-	GAA FY 2019	2,970,000.00		2,970,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	26/06/2019	09/07/2019	09/07/2019	10/07/2019	07/11/2019 - 07/12/2019		
	19LD0119 - Concreting of Brig. Union FMR, Brig. Union, Bansalan, Davao del Sur	Construction Section	Public Bidding	25/06/2019	06/26/2019 - 07/02/2019	-	-	-	-	-	-	-	-	-	DA FMR FY 2019	12,935,000.00		12,935,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/07/2019	16/07/2019	16/07/2019	17/06/2019	06/18/2019 - 06/19/2019		
	19LD0120 - Concreting of Brig. Bolton FMR, Brig. Bolton, Matlag, Davao del Sur	Construction Section	Public Bidding	25/06/2019	06/26/2019 - 07/02/2019	-	-	-	-	-	-	-	-	-	DA FMR FY 2019	11,940,000.00		11,940,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/07/2019	16/07/2019	16/07/2019	17/06/2019	06/18/2019 - 06/19/2019		
	19LD0121 - Concreting of Brig. Kapatagan FMR, Brig. Kapatagan, Digos City, Davao del Sur	Construction Section	Public Bidding	25/06/2019	06/26/2019 - 07/02/2019	-	-	-	-	-	-	-	-	-	DA FMR FY 2019	19,900,000.00		19,900,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/07/2019	16/07/2019	16/07/2019	17/06/2019	06/18/2019 - 06/19/2019		
	19LD0122 - Repair/Maintenance of National Roads and Bridges, Act. No. 41X (Emergency Projects) Construction of Slope Protection along Bansalan – Mt. Apo National Park Road, K1595+078 to K1595+129, Davao del Sur	Maintenance Section	Public Bidding	-	06/27/2019 - 07/03/2019	-	-	-	-	-	-	-	-	-	Repair/ Maint. of Nat'l Roads & Bridges - GAA CY 2019	691,650.00	691,650.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/07/2019	16/07/2019	16/07/2019	17/07/2019	07/18/2019 - 07/19/2019			
	19LD0123 - Repair/Maintenance of National Roads and Bridges, Act. No. 66X (Selective Replacement of Concrete Pavement) along Davao – Cotabato Road, K1564+(-478) to K1593+057, with exceptions, Davao del Sur	Maintenance Section	Public Bidding	-	06/27/2019 - 07/03/2019	-	-	-	-	-	-	-	-	-	Repair/ Maint. of Nat'l Roads & Bridges - GAA CY 2019	4,228,924.00	4,228,924.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/07/2019	16/07/2019	16/07/2019	17/07/2019	07/18/2019 - 07/19/2019			
Total Allotted Budget of On-going Procurement Activities																3,139,598,204.00												

Prepared by:

DOMINICO O. CABAUG
Procurement Engineer
Head, BAC Secretariat

Recommended for Approval by:

MARIA TERESA R. LUCABERTE
Assistant District Engineer
BAC Chairperson

APPROVED:

NICOMEDES D. PARILLA, JR.
District Engineer
Head of the Procuring Entity

ANNEX B

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												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	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/ 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																														
	19GLD0001	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	March 26, 2019	March 27- Apr. 1, 2019	Apr. 2, 2019				471,000.00			470,750.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018		
	19GLD0002	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	March 26, 2019	March 27- Apr. 1, 2019	Apr. 2, 2019				156,000.00			126,480.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018		
	19GLD0003	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	March 26, 2019	March 27- Apr. 1, 2019	Apr. 2, 2019				530,000.00			409,000.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018		
	19GLD0004	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	June 13, 2019	June 14- 19, 2019	June 20, 2019				340,000.00			339,600.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	-	
	19GLD0005	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	March 26, 2019	March 27- Apr. 1, 2019	Apr. 2, 2019				999,999.98			999,943.49			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	-	
	19GLD0006	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	March 26, 2019	March 27- Apr. 1, 2019	Apr. 2, 2019				53,000.00			42,900.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	-	
	19GLD0007	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	March 26, 2019	March 27- Apr. 1, 2019	Apr. 2, 2019				57,000.00			45,410.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	-	
	19GLD0008	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	March 26, 2019	March 27- Apr. 1, 2019	Apr. 2, 2019				999,999.94			994,835.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	-	
	19GLD0009	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	March 26, 2019	March 27- Apr. 1, 2019	Apr. 2, 2019				543,375.00			540,000.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	-	

ANNEX B

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												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	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/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
19GLD0011	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 26, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	June 13, 2019	June 14-19, 2019	June 20, 2019				312,330.00			312,287.85			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 26, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	-	
19GLD0012	Maint. Sect.	Public Bidding	-	Apr. 17-23, 2019	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	June 13, 2019	June 14-19, 2019	June 20, 2019				600,000.00			490,800.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	-	
19GLD0013	Maint. Sect.	Public Bidding	-	Apr. 17-23, 2019	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	June 13, 2019	June 14-19, 2019	June 20, 2019				799,999.96			779,951.70			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	-	
19GLD0014	Maint. Sect.	Public Bidding	-	Apr. 17-23, 2019	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	June 13, 2019	June 14-19, 2019	June 20, 2019				106,000.00			99,680.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	-	
19GLD0015	Maint. Sect.	Public Bidding	-	Apr. 17-23, 2019	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	June 13, 2019	June 14-19, 2019	June 20, 2019				56,000.00			53,190.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	-	
19GLD0016	Maint. Sect.	Shopping	-	Apr. 17-23, 2019	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	June 13, 2019	June 14-19, 2019	June 20, 2019				520,000.00			485,400.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	-	
19GLD0017	Const. Section	Public Bidding	-	May 9-15, 2019	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	May 24, 2019	May 27-30, 2019	May 31, 2019			SLAAWXI-08-2017 (MINSAAD) (PS)	168,000.00			157,350.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	-	
19GLD0018	Const. Section	Public Bidding	-	May 9-15, 2019	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	May 24, 2019	May 27-30, 2019	May 31, 2019			SLAAWXI-08-2017 (MINSAAD) (PS)	478,000.00			467,710.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	-	
19GLD0019	OAS	Public Bidding	-	May 9-15, 2019	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	May 24, 2019	May 27-30, 2019	May 31, 2019			SLAAWXI-08-2017 (MINSAAD) (PS)	280,500.00			122,998.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	-	

ANNEX B

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of June 30, 2019

Cust. Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												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	Add/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/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																			
	19GLD0020	QAS	Public Bidding	-	May 9-15, 2019	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	May 24, 2019	May 27-30, 2019	May 31, 2019		SLAA#XI-01-2018 (MINSAAD) (PS)	124,275.00			114,155.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	-							
	19GLD0021	PDS	Public Bidding	-	May 9-15, 2019	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	May 24, 2019	May 27-30, 2019	May 31, 2019		SLAA#XI-08-2017 (MINSAAD) (PS)	130,000.00			117,600.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	-							
	19GLD0022	PDS	Public Bidding	-	May 9-15, 2019	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	May 24, 2019	May 27-30, 2019	May 31, 2019		SLAA#XI-08-2017 (MINSAAD) (PS)	171,220.00			169,440.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	-							
	19GLD0023	Maint. Sect.	Public Bidding	-	May 9-15, 2019	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	June 13, 2019	June 14-19, 2019	June 20, 2019			130,000.00			127,120.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	-							
	19GLD0024	Const. Section	Public Bidding	-	May 18-24, 2019	-	May 28, 2019	May 28, 2019	May 29, 2019	May 30, 2019	June 13, 2019	June 14-19, 2019	June 20, 2019		SLAA#XI-01-2018 (MINSAAD) (PS)	833,175.00			825,000.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	May 28, 2019	May 28, 2019	May 29, 2019	May 30, 2019	-							
	19GLD0025	Admin. Sect.	Public Bidding	-	May 30-June 5, 2019	-	June 13, 2019	June 13, 2019	June 14, 2019	June 17-19, 2019	July 4, 2019	July 5-9, 2019	Jul 15, 2019			75,000.00			67,500.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 13, 2019	June 13, 2019	June 14, 2019	June 17-19, 2019	-							
Total Alloted Budget of Procurement Activities																8,934,874.88																			
Total Contract Price of Procurement Activities Conducted																			8,359,101.04																
Total Savings (Total Alloted Budget - Total Contract Price)																			575,773.84																
ON-GOING PROCUREMENT ACTIVITIES																																			
	19GLD0010	Admin. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	SHORT OF AWARD	-	-			2,230,059.85			1,774,005.50			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	-							
Total Alloted Budget of On-going Procurement Activities																2,230,059.85																			

PREPARED BY:

DOMINICO O. CABAUG
Procurement Engineer
Head, BAC Secretariat

RECOMMENDED FOR

MARIA TERESA R. LUCABERTE
Assistant District Engineer
BAC Chairperson

APPROVED:

NICOMEDES D. PARILLA, JR.
District Engineer
Head of the Procuring Entity

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Consulting Services) as of June 30, 2019

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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																														
200000100039000	19CSLD001 - Cluster I - Geotechnical Exploration Survey for the following: (1) Construction of Concrete Revetment along Matal River, Bansalan, Davao del Sur, (2) SPAMAST River Control Protection (along Matal River), Mati, Digos City, Davao del Sur, and (3) Construction of Concrete Revetment along Digos River (Purok Calumpang Cogan), Digos City, Davao del Sur	Planning and Design Section	Public Bidding	04/10/2018	10/09/2018 - 10/15/2018	18/10/2018	16/10/2018	06/11/2018	11/06/2018 - 11/12/2018	14/11/2018	17/01/2019	01/28/2019 - 01/31/2019	04/02/2019	21/03/2019		GAA	871,912.05		871,912.05	867,000.00		867,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	18/10/2018	16/10/2018	06/11/2018	11/06/2018 - 11/12/2018	14/11/2018		
200000100039000	19CSLD002 - Cluster II - Geotechnical Exploration Survey for the following: (1) Construction of Concrete Revetment along Digos River, Tres de Mayo Section (Ebrea), Digos City, Davao del Sur, (2) Construction of Concrete Revetment along Digos River, Digos Bridge 2, Aplaya Section, Digos City, Davao del Sur, and (3) Construction of Concrete Revetment along Digos River, Digos Bridge 1 Section, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	04/10/2018	10/09/2018 - 10/15/2018	18/10/2018	16/10/2018	06/11/2018	11/06/2018 - 11/12/2018	14/11/2018	17/01/2019	01/28/2019 - 01/31/2019	04/02/2019	21/03/2019		GAA	823,253.26		823,253.26	819,000.00		819,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	18/10/2018	16/10/2018	06/11/2018	11/06/2018 - 11/12/2018	14/11/2018		
200000100039000	19CSLD003 - Cluster III - Geotechnical Exploration Survey for the following: (1) Construction of Concrete Revetment along Digos River, Digos Bridge 2, Cogan Section, Digos City, Davao del Sur, (2) Construction of Concrete Revetment along Digos River, Ebrea Bridge (Upstream Section), Tres de Mayo, Digos City, Davao del Sur, and (3) Construction of Concrete Revetment along Digos River, Tres de Mayo Section (Ebrea), Digos City, Davao del Sur	Planning and Design Section	Public Bidding	04/10/2018	10/09/2018 - 10/15/2018	18/10/2018	16/10/2018	06/11/2018	11/06/2018 - 11/12/2018	14/11/2018	17/01/2019	01/28/2019 - 01/31/2019	04/02/2019	21/03/2019		GAA	823,253.26		823,253.26	819,000.00		819,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	18/10/2018	16/10/2018	06/11/2018	11/06/2018 - 11/12/2018	14/11/2018		
200000100039000	19CSLD004 - Cluster IV - Geotechnical Exploration Survey for the following: (1) Construction of Flood Control along Padada-Maint River, Sta 0+000 - Sta 0+157, Davao del Sur, (2) Construction of Concrete Revetment along Padada-Maint River, Gauring, Hagonoy, Davao del Sur, and (3) Construction of Concrete Revetment along Balutakay River, Hagonoy, Davao del Sur	Planning and Design Section	Public Bidding	04/10/2018	10/09/2018 - 10/15/2018	18/10/2018	16/10/2018	06/11/2018	11/06/2018 - 11/12/2018	14/11/2018	17/01/2019	01/28/2019 - 01/31/2019	04/02/2019	21/03/2019		GAA	823,253.26		823,253.26	819,000.00		819,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	18/10/2018	16/10/2018	06/11/2018	11/06/2018 - 11/12/2018	14/11/2018		
200000100039000	19CSLD005 - Cluster V - Geotechnical Exploration Survey for the following: (1) Construction of Concrete Revetment along Digos River, Ruparan Section, Digos City, Davao del Sur, and (2) Construction of Concrete Revetment/Dike along Digos River, Brgy Aplaya, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	04/10/2018	10/09/2018 - 10/15/2018	18/10/2018	16/10/2018	06/11/2018	11/06/2018 - 11/12/2018	14/11/2018	17/01/2019	01/28/2019 - 01/31/2019	04/02/2019	21/03/2019		GAA	727,206.22		727,206.22	723,000.00		723,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	18/10/2018	16/10/2018	06/11/2018	11/06/2018 - 11/12/2018	14/11/2018		

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Davao del Sur District Engineering Office Procurement Monitoring Report (Consulting Services) as of June 30, 2019

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											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	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/ 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)
20000100039000	19CSLD06 - Cluster VI - Geotechnical Exploration Survey for the following: (1) Construction of Concrete Retention Wall along Digos River, Zone I Section, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	04/10/2018	10/09/2018 - 10/15/2018	18/10/2018	16/10/2018	06/11/2018	11/06/2018 - 11/12/2018	14/11/2018	17/01/2019	01/28/2019 - 01/31/2019	04/02/2019	21/03/2019		GAA	727,206.22		727,206.22	723,000.00		723,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	18/10/2018	16/10/2018	06/11/2018	11/06/2018 - 11/12/2018	14/11/2018		
20000100039000	19CSLD07 - Cluster VII - Geotechnical Exploration Survey for the following: (1) Construction of Road Slope Protection Structure - Specific Location along Digos-Makar Road (S00202MN) K1587+689 - K1588+415, Malatag, Davao del Sur, and (2) Construction of Road Slope Protection Structure - Specific Location along Digos-Makar Road (S00202MN) K1589+060 - K1589+660, Malatag, Davao del Sur	Planning and Design Section	Public Bidding	04/10/2018	10/09/2018 - 10/15/2018	18/10/2018	16/10/2018	06/11/2018	11/06/2018 - 11/12/2018	14/11/2018	17/01/2019	01/28/2019 - 01/31/2019	04/02/2019	21/03/2019		GAA	1,329,215.83		1,329,215.83	1,325,000.00		1,325,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	18/10/2018	16/10/2018	06/11/2018	11/06/2018 - 11/12/2018	14/11/2018		
20000100039000	19CSLD08 - Cluster VIII - Geotechnical Exploration Survey for the following: (1) Construction of Multi-Purpose Building, Ramos delos Cientos Sr. Poblacion Uno, Bansalan, Davao del Sur, and (2) Construction of DPWH Quality Assurance Laboratory Building, Davao del Sur District Engineering Office, Digos City	Planning and Design Section	Public Bidding	04/10/2018	10/09/2018 - 10/15/2018	18/10/2018	16/10/2018	06/11/2018	11/06/2018 - 11/12/2018	14/11/2018	17/01/2019	01/28/2019 - 01/31/2019	04/02/2019	21/03/2019		GAA	360,000.00		360,000.00	355,000.00		355,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	18/10/2018	16/10/2018	06/11/2018	11/06/2018 - 11/12/2018	14/11/2018		
20000100039000	19CSLD09 - Geotechnical Exploration Survey for Widening of Two Bridges along Bypass Road, Jct. Matanao (along Davao-Cotabato Road) - New Visayas - Jct. Hagunoy (along Digos-Makar Road), Package A, Matanao, Davao del Sur	Planning and Design Section	Public Bidding	04/10/2018	10/09/2018 - 10/15/2018	18/10/2018	16/10/2018	06/11/2018	11/06/2018 - 11/12/2018	14/11/2018	17/01/2019	01/28/2019 - 01/31/2019	04/02/2019	03/06/2019		GAA	476,208.20		476,208.20	472,000.00		472,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	10/18/2018	10/16/2018	11/06/2018	11/06/2018 - 11/12/2018	11/14/2018		
Total Allotted Budget of Procurement Activities																	6,961,508.30													
Total Contract Price of Procurement Activities Conducted																				6,922,000.00										
Total Savings (Total Allotted Budget - Total Contract Price)																				39,508.30										

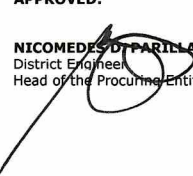
ON-GOING PROCUREMENT ACTIVITIES																													
Total Allotted Budget of On-going Procurement Activities																													

Prepared by:

DOMINICO O. CABAHUG
 Procurement Engineer
 Head, BAC Secretariat

Recommended for Approval by:

MARIA TERESA R. LUCABERTE
 Assistant District Engineer
 BAC Chairperson

APPROVED:

NICOMEDES D. PARILLA, JR.
 District Engineer
 Head of the Procuring Entity