ANNEX B

**Department of Public Works & Highways, Regional Office XI, Davao City**

**PROCUREMENT MONITORING REPORT - 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 ITB | Pre-bid Conference | Eligibility Check | Submission/ 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 Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SR2018-01-002247 | 19GL00021: JO: Catering Services | ADMIN | Public Bidding | - | 1/25/2019 | - | 2/1/2019 | 2/1/2019 | 2/4/2019 | 2/6/2019 | 2/18/2019 | | | | | 01101101 | 99,000.00 | | 99,000.00 | 96,250.00 | | 96,250.00 | COA/PICPA/DCCC | | | | | | | |
| SR2018-02-002962 | 19GL00022: JO: Catering Services | ADMIN | Public Bidding | - | 2/20/2019 | - | 2/28/2019 | 2/28/2019 | 3/1/2019 | 3/4/2019 | 3/13/2019 | | | | | 01101101 | 80,100.00 | | 80,100.00 | 79,922.00 | | 165,984.00 | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002247 | 19GL00023: JO: Repair Vehicle | PAIO | Public Bidding | - | 3/11/2019 | - | 3/19/2019 | 3/19/2019 | 3/21/2019 | 3/22/2019 | 4/5/2019 | | | | | 01101101 | 193,186.60 | | 193,186.60 | 193,186.46 | | 193,186.46 | COA/PICPA/DCCC | | | | | | | |
| SR2018-02-005849 | 19GL00024: JO: Repair Vehicle | PDD & QAHD | Public Bidding | - | 3/19/2019 | - | 3/26/2019 | 3/26/2019 | 3/28/2019 | 3/28/2019 | 4/17/2019 | | | | | 01101101 | 128,780.17 | | 128,780.17 | 128,511.64 | | 128,511.64 | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002247 | 19GL00025: JO: Mailing Services | ADMIN | Public Bidding | - | 3/19/2019 | - | 3/26/2019 | 3/26/2019 | No bid submitted | | | | | | | 01101101 | 600,000.00 | | 600,000.00 | - | | - | COA/PICPA/DCCC | | | | | | | |
| SR2018-02-002962 | 19GL00026: JO: Catering Services | ADMIN | Public Bidding | - | 3/19/2019 | - | 3/26/2019 | 3/26/2019 | 3/28/2019 | 3/29/2019 | 4/16/2019 | | | | | 01101101 | 112,500.00 | | 112,500.00 | 108,500.00 | | 108,500.00 | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002247 | 19GL00027: JO: Printing Services | PAIO | Public Bidding | - | 3/28/2019 | - | 4/5/2019 | 4/5/2019 | 4/12/2019 | 4/15/2019 | 4/25/2019 | | | | | 01101101 | 180,000.00 | | 180,000.00 | 179,004.00 | | 179,004.00 | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002247 | 19GL00028: JO: Mailing Services ® | ADMIN | Public Bidding | - | 4/5/2019 | - | 4/12/2019 | 4/12/2019 | No bid submitted | | | | | | | 01101101 | 600,000.00 | | 600,000.00 | - | | - | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002247 | 19GL00029: AVR | ADMIN | Public Bidding | - | 4/5/2019 | - | 4/12/2019 | 4/12/2019 | No bid submitted | | | | | | | 01101101 | 249,000.00 | | 249,000.00 | - | | - | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002247 | 19GL00030: JO: Repair Vehicle | LEGAL<br>CONST. | Public Bidding | -<br>- | 4/23/2019 | -<br>- | 5/2/2019 | 5/2/2019 | 5/6/2019 | 5/9/2019 | 5/23/2019 | | | | | 01101101<br>01101101 | 151,948.42 | | 151,948.42 | 146,594.63 | | 146,594.63 | COA/PICPA/DCCC | | | | | | | |
| SR2018-02-005849 | 19GL00031: JO: Repair Vehicle | PDD | Public Bidding | - | 4/23/2019 | - | 5/2/2019 | 5/2/2019 | No bid submitted | | | | | | | 01101101 | 70,189.42 | | 70,189.42 | | | | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002247 | 19GL00032: ID CARD CONSUM. | ADMIN | Public Bidding | - | 4/29/2019 | - | 5/7/2019 | 5/7/2019 | 5/8/2019 | 5/9/2019 | 5/22/2019 | | | | | 01101101 | 106,700.00 | | 106,700.00 | 96,600.00 | | 96,600.00 | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002247 | 19GL00033: JO: Repair Vehicle | CONST. | Public Bidding | - | 5/2/2019 | - | 5/10/2019 | 5/10/2019 | No bid submitted | | | | | | | 01101101 | 83,449.75 | | 83,449.75 | | | | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002423 | 19GL00034: JO: Catering Services | ADMIN | Public Bidding | - | 5/9/2019 | 5/17/2019 | 6/6/2019 | 6/6/2019 | 6/11/2019 | 6/13/2019 | 7/8/2019 | | | | | 01101101 | 2,000,000.00 | | 2,000,000.00 | 1,800,000.00 | | 1,800,000.00 | COA/PICPA/DCCC | | | | | | | |
| SR2018-02-005849 | 19GL00035: JO: Repair Vehicle | PDD | Public Bidding | - | 5/10/2019 | - | 5/17/2019 | 5/17/2019 | 5/21/2019 | 5/22/2019 | 6/7/2019 | | | | | 01101101 | 148,740.82 | | 148,740.82 | 148,690.82 | | 148,690.82 | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002423 | 19GL00036: SOUND SYSTEM | ADMIN | Public Bidding | - | 5/14/2019 | - | 5/21/2019 | 5/21/2019 | No bid submitted | | | | | | | 01101101 | 131,300.00 | | 131,300.00 | - | | - | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002806 | 19GL00037: AIRCONDITIONER | CONST. | Public Bidding | - | 5/14/2019 | - | 5/21/2019 | 5/21/2019 | 5/28/2019 | 5/29/2019 | 6/14/2019 | | | | | 01101101 | 287,500.00 | | 287,500.00 | 287,000.00 | | 287,000.00 | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002806 | 19GL00038: OFFICE EQUIPMENT | ADMIN/ICTS | Public Bidding | - | 5/14/2019 | - | 5/21/2019 | 5/21/2019 | Failed Bid | | | | | | | 01101101 | 103,200.00 | | 103,200.00 | - | | - | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002806 | 19GL00039: PHOTOCOPIER | CONST. | Public Bidding | - | 5/14/2019 | 5/23/2019 | 6/4/2019 | 6/4/2019 | 6/10/2019 | 6/11/2019 | 6/25/2019 | | | | | 01101101 | 850,000.00 | | 850,000.00 | 534,111.08 | | 534,111.08 | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002806 | 19GL00040: I.T. ACCESSCORIES | ORD/EMD<br>CONST./ADMIN | Public Bidding | -<br>- | 5/14/2019 | - | 5/21/2019 | 5/21/2019 | 5/22/2019 | 5/24/2019 | 6/7/2019 | | | | | 01101101<br>01101101 | 169,550.00 | | 169,550.00 | 167,540.00 | | 167,540.00 | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002806 | 19GL00041: I.T. EQUIPMENT | PRO. UNIT/CO.<br>ADMIN | Public Bidding | -<br>- | 5/14/2019 | 5/23/2019 | 6/4/2019 | 6/4/2019 | 6/10/2019 | 6/11/2019 | 6/25/2019 | | | | | 01101101<br>01101101 | 500,000.00 | | 500,000.00 | 484,110.00 | | 484,110.00 | COA/PICPA/DCCC | | | | | | | |
| SR2018-02-005849 | 19GL00042: JO: Repair Vehicle | PDD | Public Bidding | - | 5/23/2019 | - | 5/30/2019 | 5/30/2019 | 6/11/2019 | 6/13/2019 | 6/26/2019 | | | | | 01101101 | 133,456.51 | | 133,456.51 | 124,367.24 | | 124,367.24 | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002247 | 19GL00043: JO: Repair of Machine | QAHD | Public Bidding | - | 5/23/2019 | - | 5/30/2019 | 5/30/2019 | 6/11/2019 | 6/13/2019 | 7/8/2019 | | | | | 01101101 | 289,510.00 | | 289,510.00 | 286,455.00 | | 286,455.00 | COA/PICPA/DCCC | | | | | | | |
| SR2018-02-005849 | 19GL00044: JO: Repair of Vehicle | PDD/CONST. | Public Bidding | - | 5/28/2019 | - | 6/4/2019 | 6/4/2019 | 6/10/2019 | 6/11/2019 | 6/24/2019 | | | | | 01101101 | 223,531.19 | | 223,531.19 | 205,770.08 | | 205,770.08 | COA/PICPA/DCCC | | | | | | | |
| SR2019-03-000385 (MOOE) | 19GL00045: VARIOUS SUPPLIES | EMD | Public Bidding | - | 5/28/2019 | - | 6/4/2019 | 6/4/2019 | 6/10/2019 | 6/11/2019 | 6/24/2019 | | | | | 01101101 | 120,540.34 | | 120,540.34 | 120,297.00 | | 120,297.00 | COA/PICPA/DCCC | | | | | | | |
| SR2019-03-000385 (MOOE) | 19GL00046: DIESEL/LUBRICANTS | EMD | Public Bidding | - | 5/28/2019 | - | 6/4/2019 | 6/4/2019 | 6/10/2019 | 6/11/2019 | 6/24/2019 | | | | | 01101101 | 855,780.00 | | 855,780.00 | 763,370.93 | | 763,370.93 | COA/PICPA/DCCC | | | | | | | |
| SR2019-01-002806<br>SR2018-02-005849 | 19GL00047: PREVENTIVE MAINT. | EMD | Public Bidding | -<br>- | 5/31/2019 | - | 6/10/2019 | 6/10/2019 | 6/11/2019 | 6/13/2019 | 6/25/2019 | | | | | 01101101<br>01101101 | 375,500.00 | | 375,500.00 | 358,740.00 | | 358,740.00 | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002806 | 19GL00048: JO: Repair of Vehicle | ADMIN | Public Bidding | - | 6/11/2019 | - | 6/19/2019 | 6/19/2019 | 6/21/2019 | 6/24/2019 | 7/8/2019 | | | | | 01101101 | 160,783.00 | | 160,783.00 | 91,851.63 | | 91,851.63 | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002806 | 19GL00049: JO: Repair of Vehicle | MAINT./PDD | Public Bidding | - | 6/14/2019 | - | 6/21/2019 | 6/21/2019 | 6/26/2019 | 6/27/2019 | ON GOING | | | | | 01101101 | 100,888.46 | | 100,888.46 | 92,899.85 | | 92,899.85 | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002806 | 19GL00050: TRAINING SUPPLIES | MAINT | Public Bidding | - | 6/14/2019 | - | 6/21/2019 | 6/21/2019 | 6/26/2019 | 6/27/2019 | ON GOING | | | | | 01101101 | 126,697.00 | | 126,697.00 | 124,995.00 | | 124,995.00 | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002423 | 19GL00051: SOUND SYSTEM | ADMIN | Public Bidding | - | 6/14/2019 | - | 6/21/2019 | 6/21/2019 | No bid submitted | | | | | | | 01101101 | 131,300.00 | | 131,300.00 | - | | - | COA/PICPA/DCCC | | | | | | | |
| SR2018-01-002809, etc. | 19GL00052: SECURITY GUARD | ADMIN | Public Bidding | 6/20/2019 | 6/24/2019 | 7/2/2019 | 7/15/2019 | 7/15/2019 | Cancelled Bid | | | | | | | 01101101 | 8,943,931.00 | | 8,943,931.00 | - | | - | COA/PICPA/DCCC | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | |
| SR2018-01-002247 | 19GL00021: JO: Catering Services | ADMIN | Public Bidding | COA/PICPA/DCCC | | 1/29/2019 | 1/29/2019 | 1/29/2019 | 1/29/2019 | | |
| SR2018-02-002962 | 19GL00022: JO: Catering Services | ADMIN | Public Bidding | COA/PICPA/DCCC | | 2/22/2019 | 2/22/2019 | 2/22/2019 | 2/22/2019 | | |
| SR2018-01-002247 | 19GL00023: JO: Repair Vehicle | PAIO | Public Bidding | COA/PICPA/DCCC | | 3/13/2019 | 3/13/2019 | 3/13/2019 | 3/13/2019 | | |
| SR2018-02-005849 | 19GL00024: JO: Repair Vehicle | PDD & QAHD | Public Bidding | COA/PICPA/DCCC | | 3/20/2019 | 3/20/2019 | 3/20/2019 | 3/20/2019 | | |
| SR2018-01-002247 | 19GL00025: JO: Mailing Services | ADMIN | Public Bidding | COA/PICPA/DCCC | | 3/20/2019 | 3/20/2019 | 3/20/2019 | 3/20/2019 | | |
| SR2018-02-002962 | 19GL00026: JO: Catering Services | ADMIN | Public Bidding | COA/PICPA/DCCC | | 3/20/2019 | 3/20/2019 | 3/20/2019 | 3/20/2019 | | |
| SR2018-01-002247 | 19GL00027: JO: Printing Services | PAIO | Public Bidding | COA/PICPA/DCCC | | 4/1/2019 | 4/1/2019 | 4/1/2019 | 4/1/2019 | | |
| SR2018-01-002247 | 19GL00028: JO: Mailing Services ® | ADMIN | Public Bidding | COA/PICPA/DCCC | | 4/8/2019 | 4/8/2019 | 4/8/2019 | 4/8/2019 | | |
| SR2018-01-002247 | 19GL00029: AVR | ADMIN | Public Bidding | COA/PICPA/DCCC | | 4/8/2019 | 4/8/2019 | 4/8/2019 | 4/8/2019 | | |
| SR2018-01-002247 | 19GL00030: JO: Repair Vehicle | LEGAL CONST. | Public Bidding | COA/PICPA/DCCC | | 4/28/2019 | 4/28/2019 | 4/28/2019 | 4/28/2019 | | |
| SR2018-02-005849 | 19GL00031: JO: Repair Vehicle | PDD | Public Bidding | COA/PICPA/DCCC | | 4/28/2019 | 4/28/2019 | 4/28/2019 | 4/28/2019 | | |
| SR2018-01-002247 | 19GL00032: ID CARD CONSUM. | ADMIN | Public Bidding | COA/PICPA/DCCC | | 5/2/2019 | 5/2/2019 | 5/2/2019 | 5/2/2019 | | |
| SR2018-01-002247 | 19GL00033: JO: Repair Vehicle | CONST. | Public Bidding | COA/PICPA/DCCC | | 5/6/2019 | 5/6/2019 | 5/6/2019 | 5/6/2019 | | |
| SR2018-01-002423 | 19GL00034: JO: Catering Services | ADMIN | Public Bidding | COA/PICPA/DCCC | | 5/27/2019 | 5/27/2019 | 5/27/2019 | 5/27/2019 | | |
| SR2018-02-005849 | 19GL00035: JO: Repair Vehicle | PDD | Public Bidding | COA/PICPA/DCCC | | 5/15/2019 | 5/15/2019 | 5/15/2019 | 5/15/2019 | | |
| SR2018-01-002423 | 19GL00036: SOUND SYSTEM | ADMIN | Public Bidding | COA/PICPA/DCCC | | 5/15/2019 | 5/15/2019 | 5/15/2019 | 5/15/2019 | | |
| SR2018-01-002806 | 19GL00037: AIRCONDITIONER | CONST. | Public Bidding | COA/PICPA/DCCC | | 5/15/2019 | 5/15/2019 | 5/15/2019 | 5/15/2019 | | |
| SR2018-01-002806 | 19GL00038: OFFICE EQUIPMENT | ADMIN/ICTS | Public Bidding | COA/PICPA/DCCC | | 5/15/2019 | 5/15/2019 | 5/15/2019 | 5/15/2019 | | |
| SR2018-01-002806 | 19GL00039: PHOTOCOPIER | CONST. | Public Bidding | COA/PICPA/DCCC | 5/21/2019 | 5/21/2019 | 5/21/2019 | 5/21/2019 | 5/21/2019 | | |
| SR2018-01-002806 | 19GL00040: I.T. ACCESSCORIES | ORD/EMD CONST./ADMIN | Public Bidding | COA/PICPA/DCCC COA/PICPA/DCCC | | 5/15/2019 | 5/15/2019 | 5/15/2019 | 5/15/2019 | | |
| SR2018-01-002806 | 19GL00041: I.T. EQUIPMENT | PRO. UNIT/CO. ADMIN | Public Bidding | COA/PICPA/DCCC COA/PICPA/DCCC | 5/21/2019 | 5/21/2019 | 5/21/2019 | 5/21/2019 | 5/21/2019 | | |
| SR2018-02-005849 | 19GL00042: JO: Repair Vehicle | PDD | Public Bidding | COA/PICPA/DCCC | | 5/31/2019 | 5/31/2019 | 5/31/2019 | 5/31/2019 | | |
| SR2018-01-002247 | 19GL00043: JO: Repair of Machine | QAHD | Public Bidding | COA/PICPA/DCCC | | 5/31/2019 | 5/31/2019 | 5/31/2019 | 5/31/2019 | | |
| SR2018-02-005849 | 19GL00044: JO: Repair of Vehicle | PDD/CONST. | Public Bidding | COA/PICPA/DCCC | | 5/31/2019 | 5/31/2019 | 5/31/2019 | 5/31/2019 | | |
| SR2019-03-000385 (MOOE) | 19GL00045: VARIOUS SUPPLIES | EMD | Public Bidding | COA/PICPA/DCCC | | 5/31/2019 | 5/31/2019 | 5/31/2019 | 5/31/2019 | | |
| SR2019-03-000385 (MOOE) | 19GL00046: DIESEL/LUBRICANTS | EMD | Public Bidding | COA/PICPA/DCCC | | 5/31/2019 | 5/31/2019 | 5/31/2019 | 5/31/2019 | | |
| SR2019-01-002806 SR2018-02-005849 | 19GL00047: PREVENTIVE MAINT. | EMD | Public Bidding | COA/PICPA/DCCC COA/PICPA/DCCC | | 6/7/2019 | 6/7/2019 | 6/7/2019 | 6/7/2019 | | |
| SR2018-01-002806 | 19GL00048: JO: Repair of Vehicle | ADMIN | Public Bidding | COA/PICPA/DCCC | | 6/17/2019 | 6/17/2019 | 6/17/2019 | 6/17/2019 | | |
| SR2018-01-002806 | 19GL00049: JO: Repair of Vehicle | MAINT./PDD | Public Bidding | COA/PICPA/DCCC | | 6/20/2019 | 6/20/2019 | 6/20/2019 | 6/20/2019 | | |
| SR2018-01-002806 | 19GL00050: TRAINING SUPPLIES | MAINT | Public Bidding | COA/PICPA/DCCC | | 6/20/2019 | 6/20/2019 | 6/20/2019 | 6/20/2019 | | |
| SR2018-01-002423 | 19GL00051: SOUND SYSTEM | ADMIN | Public Bidding | COA/PICPA/DCCC | | 6/20/2019 | 6/20/2019 | 6/20/2019 | 6/20/2019 | | |
| SR2018-01-002809, etc. | 19GL00052: SECURITY GUARD | ADMIN | Public Bidding | COA/PICPA/DCCC | 5/31/2019 | 5/31/2019 | 5/31/2019 | 5/31/2019 | 5/31/2019 | | |

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|---|---|
| **Total Alloted Budget of Procurement Activities** | **18,307,062.68** |
| **Total Contract Price of Procurement Actitvites Conducted** | **6,618,767.36** |
| **Total Savings (Total Alloted Budget - Total Contract Price)** | **11,688,295.32** |

**Prepared by:**

**CHARITO T. MERTENS**
Head, Procurement Unit
*Concurrent, BAC Secretariat*

**Recommended for Approval by:**

**LORENZO M. YUMANG**
Chief, Equipment Management Division
*BAC Chairperson*

**APPROVED:**

**ALLAN S. BORROMEO, CESO IV**
Regional Director
*Head of the Procuring Entity*