Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2019

ANNEX B

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	Acceptance/Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(If Applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
18GLF0028	Supply and deliveries of 40w LED Panel Light-Ultra Slim Series for use in the office of the DPWH First District Engineering Office, Baganga, Davao Oriental	Adm. Sect	Public Bidding	-	11/09/18 to 11/15/18	-	11/20/18	11/20/18	11/29/18	12/03/18	12/10/18	12/21/18	12/20/18	03/04/19	03/04/19	SR2018-10-011561 RA10964	529,200.00		529,200.00	523,600.00		523,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	11/20/18 11/23/18 11/22/18 11/21/18	11/20/18 11/23/18 11/22/18 11/21/18	11/20/18 11/23/18 11/22/18 11/21/18	11/20/18 11/23/18 11/22/18 11/21/18		
18GLF0032	Supply and Delivery of One (1) Unit Wheel Excavator for Use in the DPWH, First DEO, Baganga, Davao Oriental	Maint. Sect	Public Bidding	-	01/05/19 to 01/11/19	01/11/19	01/24/19	01/24/19	01/25/19	01/28/19	01/31/19	02/11/19	02/18/19	03/22/19	03/22/19	Fund 101	8,750,000.00		8,750,000.00	8,740,000.00		8,740,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	01/08/19 01/08/19 01/08/19 01/08/19	01/08/19 01/08/19 01/08/19 01/08/19	01/08/19 01/08/19 01/08/19 01/08/19	01/08/19 01/08/19 01/08/19 01/08/19	01/08/19 01/08/19 01/08/19 01/08/19		
18GLF0033	Supply and delivery of IT Equipment for use in the Office of the DPWH First DEO, Baganga, Davao Oriental	Admin Sect	Public Bidding	-	11/30/18 to 12/06/18	12/07/18	12/19/18	12/19/18	12/20/18	12/20/18	12/27/18	01/04/19	01/18/19	02/28/19	03/01/19	SR2018-10-011561	1,557,700.00		1,557,700.00	1,537,900.00		1,537,900.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18		
18GLF0034	Supply and delivery of 1 unit Unmanned Aerial Vehicle (UAV), 2 units Geotagging Camera (GPS Capable), and 2 units Laser Distance Meter for use in the Planning and Design Section, Davao Oriental 1st District Engineering Office, Baganga, Davao Oriental	Planning and Design Section	Public Bidding	-	11/30/18 to 12/06/18	12/07/18	12/19/18	12/19/18	12/20/18	12/21/18	12/27/18	01/04/19	01/18/19	01/30/19	01/30/19	SR2018-10-011733	1,234,000.00		1,224,000.00	1,214,000.00		1,214,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/13/18	12/11/18 12/14/18 12/13/18 12/13/18	12/11/18 12/14/18 12/13/18 12/12/18		
18GLF0035-A	Supply and deliveries of office furniture and fixture for use in the office of the Planning and Design Section, DPWH, First DEO, Baganga, Davao Oriental	Planning and Design Section	Public Bidding	-	11/30/18 to 12/06/18	12/07/18	12/19/18	12/19/18	12/20/18	12/21/18	12/27/18	01/04/18	01/11/18	02/27/19	02/27/19	SR2018-10-011733	1,440,405.02		1,440,405.02	1,425,000.02		1,425,000.02	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/13/18	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/13/18	12/11/18 12/14/18 12/13/18 12/12/18		
18GLF0035	Supply and deliveries of Gasoline and 2T-Oil for use in the Gasoline feed equipments (Grass Cutter, Welding Machine, and Chainsaw) in connection with the Maintenance of National Roads and Bridges along District 1, DPWH, Baganga, Davao Oriental	Maint. Sect	Public Bidding	-	11/28/18 to 12/04/18	-	12/13/18	12/12/18	12/13/18	12/14/18	01/04/19	01/04/18	01/18/19	03/13/19 03/20/19 03/23/19 04/22/19 05/07/19 05/10/19 05/23/19	04/22/19 05/07/19 05/23/19	SR2018-02-003046 RA10964	948,900.00		948,900.00	944,700.00		944,700.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		
18GLF0036-A	Supply and deliveries of Airconditioning Units for use in the office of the DPWH First DEO, Baganga, Davao Oriental	Adm Sect	Public Bidding	-	12/06/18 to 12/13/18	-	12/26/18	12/26/18	12/26/18	12/26/18	12/27/18	01/04/18	01/18/19	01/29/19	01/29/19	SR2018-02-003534 RA10964	610,500.00		610,500.00	595,550.00		595,550.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		
18GLF0036	Supply and deliveries of Diesel Fuel for use in the Service vehicles & Heavy Equipments of Maintenance Sction, DPWH First District Engineering Office, Baganga, Davao Oriental	Maint. Sect	Public Bidding	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/13/18	12/14/18	12/21/18	01/04/18	01/18/19	01/26/19 02/11/19	03/22/19	SR2018-02-003046 RA10964	794,250.00		794,250.00	792,000.00		792,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		
18GLF0037	Supply and deliveries of Diesel Fuel and Lubricants for use of service vehicles assigned at the Const., Planning and Design, QA, Finance, Administrative Sections in connection with the supervision of various projects and financial transactions of the office	Adm., Const., Planning and Design, QA, Finance Sections	Public Bidding	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/13/18	12/14/18	12/21/18	01/04/18	01/18/19	05/23/19	04/29/19 to 06/11/19	Sr2018-02-003628 RA10964	953,100.00		953,100.00	950,400.00		950,400.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		

Total Alloted Budget of Procurement Activities	16,809,055.02
Total Contract Price of Procurement Activities Conducted	16,723,150.02 (As Calculated)
Total Savings (Total Alloted Budget - Total Contract Price)	84,905.00

Prepared by:

[illegible]
Engineer II
Head BAC-Secretariat

Recommended for Approval by:

W[illegible] L. [illegible]TUCUA
Engineer III
BAC, Chairperson

Approved:

[illegible]
[illegible] District Engineer

Republic of the Philippines
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DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

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ANNEX B

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the
				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	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept/tf	
COMPLETED PROCUREMENT ACTIVITIES																														
2018-11-227	Supply and delivery of Janitorial Supplies for use in the Office of the DPWH First DEO, Baganga, Davao Oriental (Good for First and Second Quarter 2019)	Admin Sect.	Shopping	-	11/29/18 to 12/04/18	-	12/12/18	12/12/18	12/14/18	12/17/18	01/04/19	01/04/19	01/14/19	02/04/19	02/04/19	SR2018-10-011559-EXT	36,300.00		36,300.00	35,538.00		35,538.00	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -		
2018-11-240	Supply and Deliveries of Office Supplies, Devices, and Consumables for use in the Office of the DPWH First DEO, Baganga, Davao Oriental	Admin Section	Small Value Procurement	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/14/18	12/17/18	01/07/19	01/08/19	01/14/19	02/04/19	02/04/19	SR2018-10-011559-EXT	268,500.00		268,500.00	263,860.00		263,800.00	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -		
2018-11-241	Supply and Deliveries of Office Supplies, Devices, and Consumables for use in the Office of the DPWH First DEO, Baganga, Davao Oriental	Admin Section	Small Value Procurement	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/14/18	12/17/18	01/07/19	01/08/19	02/00/19	03/26/19	02/27/19	SR2018-10-01169-EXT SR2019-03-003836-EXT	332,027.00		332,027.00	319,250.00		319,250.00	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -		
2018-12-249	Supply and deliveries of materials and supplies for use in the office, DPWH First DEO, Baganga, Davao Oriental	Adm. Sect.	Small Value Procurement	-	12/04/18 to 12/10/18	-	12/19/18	12/19/18	12/20/18	12/21/18	12/27/18	12/28/18	01/04/19	01/29/19	01/29/19	SR2018-10-011560 RA10964	258,690.00		258,690.00	256,328.00		256,328.00	- - -	- - -	- - -	- - -	- - -	- - -		
2018-12-254	Supply and deliveries of Office Supplies and equipment for use in the Planning and Design Section, DPWH First DEO, Baganga, Davao Oriental	Planning and Design Section	Small Value Procurement	-	12/07/18 to 12/13/18	-	12/19/18	12/19/18	12/20/18	12/21/18	12/27/18	12/28/18	01/06/18	02/03/19	02/03/19	SR2018-10-011733	694,372.50		694,372.50	679,738.00		679,738.00	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -		
2019-02-011	Supply and delivery of One Job Order and Spare Parts for use in the repair of Frontier Navarra H1-5520'112010 under Post Inspection	QA Section	Small Value Procurement	-	02/19/19 to 02/25/19	-	03/05/19	03/05/19	03/06/19	03/07/19	03/11/19	03/11/19	03/13/19	03/20/19	03/20/19	SR2019-02-003843	49,882.00		49,882.00	49,360.00		49,360.00	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -		
2019-02-015	Supply and delivery of Office Furnitures and Fixtures for use in the DPWH Quarters, DPWH First DEO, Baganga, Davao Oriental	Adm. Sect.	Small Value Procurement	-	02/27/19 to 03/05/19	-	03/08/19	03/08/19	03/11/19	03/11/19	03/14/19	03/18/19	03/14/19	03/20/19	03/20/19	SR2019-02-003843	354,000.00		354,000.00	352,550.00		352,550.00	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -		
2019-03-020	Supply and delivery of Lubricants for use in the Heavy Equipments and Service vehicles of the Maintenance Section in connection with the maintenance of national roads and bridges along First DEO, Baganga, Davao Oriental	Maint. Sect.	Small Value Procurement		03/20/19 to 03/26/19	-	03/29/19	03/29/19	04/01/19	04/03/19	04/05/19	04/08/19	04/08/19	04/22/19	04/22/19	FY 2018 GAA RA 10964	275,700.00		275,700.00	274,572.00		274,572.00	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -		
19GLF0001	Supply and deliveries of Diesel Fuel, Oil 30 and Oil 40 for use in the Heavy Equipment and Service Vehicles of the Maintenance of National Roads and Bridges along First DEO, Baganga, Davao Oriental (for 1st and 2nd Quarter 2019)	Maint. Sect.	Public Bidding		11/16/18 to 11/23/18	11/23/18	12/05/18	12/05/18	12/07/18	12/10/18	03/28/19	04/04/19	04/08/19	04/23/19 & 05/07/19	05/07/19	Fund 101	2,229,000.00		2,229,000.00	2,216,860.00		2,216,500.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18		
Total Alloted Budget of Procurement Activities																	4,500,471.50													
Total Contract Price of Procurement Activities Conducted																	4,447,928.00 (As Calculated)													
Total Savings (Total Alloted Budget - Total Contract Price)																	52,543.50													

Prepared by

ODESSA T. MANLIGOY
Engineer II
Head BAC-Secretariat

Recommended for Approval by

WILFREDO L. METUCUA
Engineer III
BAC, Chairperson

Approved

OIC-District Engineer

Republic of the Philippines
Department Public Works and Highways
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FRIST DISTRICT ENGINEERING OFFICE
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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	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(If	
ON-GOING PROCUREMENT ACTIVITIES																														
2018-11-260	Supply and deliveries of Diesel Fuel and Oil for use in the service vehicle of the Planning and Design Section in the conduct of survey and supervision of various projects along District 1, Davao Oriental	Planning and Design Section	Small Value Procurement	-	12/04/18 to 12/10/18	-	12/10/18	12/10/18	12/20/18	12/21/18	12/27/18	12/28/18	01/03/19	On-going	On-going	SR2018-04-6088 SR2018-02-004024 SR2018-03-008372 SR2018-03-008431 SR2018-03-007538 SR2018-02-005263	365,560.00		365,560.00	330,200.00		330,200.00	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -		
19GLF0004	Supply and delivery of Nylon #300 for use in the vegetation control of national roads along Surigao Sur-Davao Oriental Coastal Road and Cateel-Compostela Road, Davao Oriental First District CY 2019	Maint. Sect	Public Bidding	-	11/28/18 to 12/04/18	-	12/13/18	12/13/18	12/14/18	12/17/18	06/20/19	06/21/19	On-going	On-going	On-going	Fund 101	750,000.00		750,000.00	745,800.00		745,800.00	- - - -	- - - -	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		
19GLF0005	Supply and delivery of Herbicide and Sprayer for use in the vegetation control of national roads along Surigao Sur-Davao Oriental Coastal Road and Cateel-Compostela Road, Davao Oriental First District (CY 2019)	Maint. Sect	Public Bidding	-	11/28/18 to 12/04/18	-	12/13/18	12/13/18	12/14/18	12/17/19	06/20/19	06/24/19	On-going	On-going	On-going	Fund 101	930,250.00		930,250.00	925,100.00		925,100.00	- - - -	- - - -	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		
19GLF0006	Supply and delivery of Materials for use in the repair/maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Cateel-Compostela Road, Davao Oriental First District (CY 2019)	Maint. Sect	Public Bidding	-	11/28/18 to 12/04/18	12/06/18	12/17/18	12/17/18	12/19/18	12/20/18	06/20/19	06/24/19	On-going	On-going	On-going	Fund 101	1,252,456.30		1,252,456.30	1,243,520.00		1,243,520.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		
19GLF0007	Supply and delivery of aggregate base course for use in the spot surfacing of unpaved shoulders along Surigao Sur-Davao Oriental Coastal Road, Davao Oriental First District (CY 2019)	Maint. Sect	Public Bidding	-	11/28/18 to 12/04/18	12/06/18	12/17/18	12/17/18	12/19/18	12/20/18	06/20/19	06/24/19	On-going	On-going	On-going	Fund 101	1,240,551.39		1,240,551.39	1,231,932.00		1,231,932.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		
19GLF0008	Supply and delivery of Construction materials for use in the repair/maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Cateel-Compostela Road, Davao Oriental First District (CY 2019)	Maint. Sect	Public Bidding	-	11/28/18 to 12/04/18	12/06/18	12/17/18	12/17/18	12/19/18	12/20/18	06/20/19	06/21/19	On-going	On-going	On-going	Fund 101	2,667,197.79		2,667,197.79	2,657,230.00		2,657,230.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		
19GLF0009	Supply and delivery of Construction materials for use in the repair/maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road, Davao Oriental First District (CY 2019)	Maint. Sect	Public Bidding	-	11/28/18 to 12/04/18	12/06/18	12/17/18	12/17/18	12/19/18	12/20/18	06/20/19	06/21/19	On-going	On-going	On-going	Fund 101	1,193,999.85		1,193,999.85	1,188,960.00		1,188,960.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		
19GLF0010	Supply and delivery of painting materials for use in the traffic services maintenance along Surigao Sur-Davao Oriental Coastal Road and Cateel-Compostela Road, Davao Oriental First District (CY 2019)	Maint. Sect	Public Bidding	-	11/28/18 to 12/04/18	12/06/18	12/17/18	12/17/18	12/19/18	12/20/18	06/20/19	06/24/19	On-going	On-going	On-going	Fund 101	2,035,498.70		2,035,498.70	2,021,622.50		2,021,622.50	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		
19GLF0011	Supply and delivery of Surveying and Office Equipment for use in the Planning and Design Section, Davao Oriental First DEO, Baganga, Davao Oriental	Planning and Design Section	Public Bidding	-	11/30/18 to 12/06/18	12/07/18	12/17/18	12/17/18	12/19/18	12/21/18	06/20/19	06/21/19	On-going	On-going	On-going	Fund 101	5,250,000.00		5,250,000.00	5,200,000.00		5,200,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18		

Total Alloted Budget of Procurement Activities	15,705,514.03
Total Contract Price of Procurement Activities Conducted	15,544,364.50 (As Calculated)
Total Savings (Total Alloted Budget - Total Contract Price)	161,149.53

Prepapred by:

ODESSA T. MANLIGO
Engineer II
Head BAC-Secretariat

Recommended for Approval by:

YOLANDO L. MATUCUA
Engineer III
BAC, Chairperson

Approved:

OIC-District Engineer

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2019

ANNEX B

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the
				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	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if	
ON-GOING PROCUREMENT ACTIVITIES																														
18CLF0012	Supply and delivery of IT Equipment for use in the Office of the DPWH First DEO, Baganga, Davao Oriental	Admin. Sect	Public Bidding	-	12/06/18 to 12/12/18	12/14/18	12/20/18	12/20/18	12/28/18	01/03/19	05/20/19	06/27/19	On-going	On-going	On-going	Fund 101	1,570,000.00		1,570,000.00	1,000,402.00		1,000,402.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	13/06/18 13/06/18 13/06/18 13/06/18	13/06/18 13/06/18 13/06/18 13/06/18	13/06/18 13/06/18 13/06/18 13/06/18	13/06/18 13/06/18 13/06/18 13/06/18	13/06/18 13/06/18 13/06/18 13/06/18	13/06/18 13/06/18 13/06/18 13/06/18	
2018-10-198	Supply and delivery of spare parts for use in the preventive maintenance of Toyota Hi-Lux 6216/1301-79824 for CY 2019	Planning and Design Section	Small Value Procurement	-	11/23/18 to 11/29/18	-	12/07/18	12/07/18	12/12/18	12/13/18	06/20/19	06/21/19	06/24/19	On-going	On-going	SR2019-05-002009	257,392.00		257,392.00	252,156.00		252,156.00	-	-	-	-	-	-	-	
2018-10-199	Supply and delivery of spare parts for use in the preventive maintenance of Mitsubishi L-300 FB Delux with H1-6432 for CY 2019	Planning and Design Section	Small Value Procurement	-	11/23/18 to 11/29/18	-	12/07/18	12/07/18	12/12/18	12/13/18	06/20/19	06/21/19	06/24/19	On-going	On-going	SR2019-05-002069	257,382.00		257,382.00	253,162.00		253,162.00	-	-	-	-	-	-	-	
2018-10-200	Supply and delivery of spare parts for use in the preventive maintenance of Toyota Hi-Lux 6842LGJ 356 for CY 2019	Const. Sect	Small Value Procurement	-	11/23/18 to 11/29/18	-	12/07/18	12/07/18	12/12/18	12/13/18	06/20/19	06/21/19	06/24/19	On-going	On-going	FY 2019 GAA	143,190.00		143,190.00	140,300.00		140,300.00	-	-	-	-	-	-	-	
2018-11-210	Supply and delivery of spare parts for use in the office of the DPWH First DEO, Baganga, Davao Oriental	Maint. Sect	Small Value Procurement	-	11/23/18 to 11/29/18	-	12/07/18	12/07/18	12/13/18	12/13/18	06/20/19	06/21/19	06/24/19	On-going	On-going	SR2018-10-011561	378,862.00		378,882.00	375,440.00		375,440.00	-	-	-	-	-	-	-	
2019-01-002	Supply and delivery of spare parts for use in the repair of Kimco Payloader L2-1130 under WO No. R11-BB-18-09-084, Hydraulic Excavator F17-6 under WO No. R11-BB-18-09-008, Toyota Hilux H1-3406/2CH494 under WO No. R11-BB-18-09-007, Kimco Payloader L3-1135 under WO No. R11-BB-18-09-010, Vibratory Compactor Z2-050 under WO No. R11-BB-18-07-005	Maint. Sect.	Small Value Procurement	-	02/10/19 to 03/25/19	-	03/05/19	03/05/19	03/06/19	03/07/19	06/20/19	06/21/19	06/21/19	On-going	On-going	SR2018-02-003048 SR2018-02-004075	496,849.00		496,849.00	495,000.00		495,900.00	-	-	-	-	-	-	-	
2019-06-044	Supply and delivery of construction materials for use in the Maintenance of National Road along Surigao Sur-Davao Oriental Coastal Road, Davao Oriental First District	Maint. Sect	Small Value Procurement		06/17/19 to 06/23/19	-	06/20/19	06/20/19	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	126,901.00		126,901.00	-		-	-	-	-	-	-	-	-	
2019-06-045	Supply and delivery of Janitorial Supplies for use in the DPWH First DEO Baganga, Davao Oriental	Adm. Sect	Small Value Procurement		06/17/19 to 06/23/19	-	06/26/19	06/26/19	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	58,730.00		58,730.00	-		-	-	-	-	-	-	-	-	
													Total Alloted Budget of Procurement Activities				3,289,206.00													
													Total Contract Price of Procurement Activities Conducted				2,525,454.00 (As Calculated)													
													Total Savings (Total Alloted Budget - Total Contract Price)				763,842.00													

Prepapred by:

ODESSA T. MANLIGOD
Engineer II
Head BAC-Secretariat

Recommended for Approval by:

WILFREDO L. [illegible]TUCUA
Engineer III
BAC, Chairperson

Approved:

[illegible]
OIC-District Engineer