

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

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

ANNEX B

Code (BAC/AP)	Investment Program/Project	PMO Unit	Mode of Procurement	Actual Procurement Activity												ABC (BPP)			Contract Cost (PFA)			List of invited Bidders	Date Range of activities						Remarks (Highlight changes from 1st WAP)	
				Pre-Bid Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	First Qual	Notice of Award	Contract Signing	Execution Period	Delivery / Completion	Acceptance / Release	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	First Qual		Release of Acceptance
CHANGING PROCUREMENT ACTIVITIES																														
20L10001	Int'l Brgy. San Luis Interceptor Leading to San Luis Beach Line, Brgy. San Luis, Caganga, Davao Oriental	Comet	Competitive Bidding	10/23/19	10/24/19 to 10/25/19		10/23/19	10/23/19	10/24/19 to 10/25/19	11/04/19 to 11/05/19						Regular Infra CY 2020	16,762,500.00		16,762,500.00	13,147,326.63		16,207,126.00	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19	Sheet of award waiting for the release of funds	
20L10002	Road from National Highway Junction Brgy. Davao to Siliu Masao Connecting Baganga Public Terminal to the Mechanical Drying Facility in Masao and Rice Milling Station in Baganga in Support to Agribusiness - Rice Industry, Baganga, Davao Oriental	Comet	Competitive Bidding	10/23/19	10/24/19 to 10/25/19		10/23/19	10/23/19	10/24/19 to 10/25/19	11/04/19 to 11/05/19						Regular Infra CY 2020	12,514,500.00		12,514,500.00	12,152,875.26		12,152,875.26	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19	Sheet of award waiting for the release of funds	
20L10003	Jct. Hart Highway to Brgy. Alcala Proper in Brgy. San Vicente, Caganga, Davao Oriental Connecting Carabel Public Transport Terminal to Coconut, Rice and Corn Processing in Brgy. Agaña and Brgy. San Vicente in Support to Agribusiness - Coconut, Rice and Corn Industry, Caganga, Davao Oriental	Comet	Competitive Bidding	10/23/19	10/24/19 to 10/25/19		10/23/19	10/23/19	10/24/19 to 10/25/19	11/04/19 to 11/05/19						Regular Infra CY 2020	14,750,300.00		14,750,300.00	14,461,151.36		14,240,151.28	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19	Sheet of award waiting for the release of funds	
20L10004	Jct. Maray-Taranga Road leading to Diamalco Lake, Maray, Davao Oriental	Comet	Competitive Bidding	10/23/19	10/24/19 to 10/25/19		10/23/19	10/23/19	10/24/19 to 10/25/19	11/04/19 to 11/05/19						Regular Infra CY 2020	34,412,700.00		34,412,700.00	33,722,382.00		33,722,382.00	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19	Sheet of award waiting for the release of funds	
20L10005	Brgy. Orphea to Siliu Lungsoran Road Connecting Taranga Public Terminal to Masao, Corn & Coffee Processing Site in Support to Agribusiness - Alcala, Corn & Coffee Industries, Taranga, Davao Oriental	Comet	Competitive Bidding	10/23/19	10/24/19 to 10/25/19		10/23/19	10/23/19	10/24/19 to 10/25/19	11/04/19 to 11/05/19						Regular Infra CY 2020	18,600,300.00		18,600,300.00	18,190,051.13		18,190,051.13	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19	Sheet of award waiting for the release of funds	
20L10006	Road from National Highway Junction Brgy. Caganga to Pank Dula, Brgy. Caganga Connecting Botton Public Terminal to Rice Mills Facility and other Values Processing Site in Support to Agribusiness - Rice, Alcala, Corn, Coconut, Fish, Shrimp Industry, Baganga, Davao Oriental	Comet	Competitive Bidding	10/23/19	10/24/19 to 10/25/19		10/23/19	10/23/19	10/24/19 to 10/25/19	11/04/19 to 11/05/19						Regular Infra CY 2020	16,415,300.00		16,415,300.00	15,602,525.09		15,602,525.09	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19	Sheet of award waiting for the release of funds	
Total Allocated Budget of Procurement Activities																	114,451,500.00			114,451,500.00										
Total Contract Price of Procurement Activities Conducted																	114,451,500.00			114,451,500.00										
Total Savings (Total Allocated Budget - Total Contract Price)																	0.00			0.00										
Approved																														

Prepared By:

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SAC, BAC Secretariat

Received for Approval By:

Wendolyn M. Mucua
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Engineer II
SAC, Chairperson

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

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

ANNEX B

Code (BAC/LAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Involved Elements	Date Receipt of the Invoice					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
				Pre-Proc Confirmed	Adm/Proc of B	Pre-Bid Conf	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Accepted / Disputed	Total	MODE	CO	Total		MODE	CO	Pre-Bid Conf	Eligibility Check	Sub/Types of Bids		Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
DAVAO ORIENTAL PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
20410007	Road from National Highway Junction to Site for a of Storage/Production/Processing of Agri Products, Lucod to Baganga and District Office and Furniture Manufacturing, Abaca Processing, Fish Processing, and Coconut Processing in support for Agri Business, Baganga, District Office, Abaca, Fish and Coconut Industry, Baganga, Davao Oriental	Local	Competitive Bidding	10/10/19	10/10/19 to 10/20/19	10/20/19	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19	Regular Infra CY 2020	14,700,000.00		14,700,000.00	14,251,728.21		14,251,728.21	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20/19	10/20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Prepared By:

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Recommended for Approval by:

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Approved:

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Engineer II
BAC, Chairperson

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

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

ANNEX B

Code (BAC/PP)	Procurement Program/Project	PMU/End User	Mode of Procurement	Actual Procurement Activity												ABC (PWP)			Contract Cost (PWP)			List of Related Observations	Date Receipt of Indication					Remarks (Highlighting changes from the APP)
				Pre-Bid Conference	Advertise of IF	Pre-Bid Conf	EO/Reply/Clar	EO/Draw of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance and Release of Funds	Source of Funds	Total	MDR	CD	Total	MDR		CD	Pre-Bid Conf	Advertise of IF	Bid Evaluation	Post Qual	
DAVAO ORIENTAL GOVERNMENT ACTIVITIES																												
20170114	Cluster A - Construction of Multi-Purpose Building (Gymnasium Hall and Activity Center) Baganga, Davao Oriental	Const.	Competitive Bidding	11/09/19	11/09/19 to 12/11/19	11/11/19	11/20/19	11/20/19	11/20/19	11/20/19 to 12/05/19	12/05/19 to 12/11/19				Local Infra Reg. No. CY 2020	5,940,000.00		5,940,000.00	5,952,000.25		5,973,000.25	Dismiss of Mail	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	Short of amount, waiting for the release of funds
20170115	Construction of Flood Mitigation Structures, Cateel Coastal Protection Cateel, Davao Oriental	Const.	Competitive Bidding	11/09/19	11/09/19 to 12/01/19	11/11/19	11/20/19	11/20/19	11/20/19	11/20/19 to 12/05/19	12/05/19 to 12/11/19				Regular Infra CY 2020	30,200,000.00		30,200,000.00	30,124,000.00		30,004,000.00	Dismiss of Mail	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	Short of amount, waiting for the release of funds
20170116	Imagawa, Aquino Jr. Memorial Highway, M-155-000-4350-689, 4356-4729-41-861-132 Cateel, Davao Oriental	Const.	Competitive Bidding	11/09/19	11/09/19 to 12/11/19	11/11/19	11/20/19	11/20/19	11/20/19	11/20/19 to 12/05/19	12/05/19 to 12/11/19				Regular Infra CY 2020	15,103,000.00		15,103,000.00	14,720,000.01		14,720,000.01	Dismiss of Mail	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	Short of amount, waiting for the release of funds
20170117	Construction of Flood Control/Flow Rate at: Pita, Pita, Davao Oriental	Const.	Competitive Bidding	11/09/19	11/09/19 to 12/11/19	11/11/19	11/20/19	11/20/19	11/20/19	11/20/19 to 12/05/19	12/05/19 to 12/11/19				Regular Infra CY 2020	20,000,000.00		20,000,000.00	19,684,647.31		19,684,647.31	Dismiss of Mail	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	Short of amount, waiting for the release of funds
20170118	Internal Bridge (B000000000) along the edge of the Davao Oriental Coastal Road Davao, Davao Oriental	Const.	Competitive Bidding	11/09/19	11/09/19 to 12/11/19	11/11/19	11/20/19	11/20/19	11/20/19	11/20/19 to 12/05/19	12/05/19 to 12/11/19				Regular Infra CY 2020	2,940,000.00		2,940,000.00	2,343,111.41		2,085,712.41	Dismiss of Mail	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	Short of amount, waiting for the release of funds
20170119	MBR Bldg. San Isidro leading to Bldg. Pita, Pita, Davao Oriental	Const.	Competitive Bidding	11/13/19	11/13/19 to 12/01/19	11/13/19	11/20/19	11/20/19	11/20/19	11/20/19 to 12/05/19	12/05/19 to 12/11/19				Regular Infra CY 2020	14,700,000.00		14,700,000.00	14,254,430.85		14,254,430.85	Dismiss of Mail	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	Short of amount, waiting for the release of funds
20170120	Sanction Station 185 to San Isidro, Pita, Pita, Davao Oriental	Const.	Competitive Bidding	11/13/19	11/13/19 to 12/01/19	11/13/19	11/20/19	11/20/19	11/20/19	11/20/19 to 12/05/19	12/05/19 to 12/11/19				Regular Infra CY 2020	14,700,000.00		14,700,000.00	14,284,120.13		14,284,120.13	Dismiss of Mail	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	Short of amount, waiting for the release of funds
20170121	Sanction Station 185 to San Isidro, Pita, Pita, Davao Oriental	Const.	Competitive Bidding	11/13/19	11/13/19 to 12/01/19	11/13/19	11/20/19	11/20/19	11/20/19	11/20/19 to 12/05/19	12/05/19 to 12/11/19				Regular Infra CY 2020	19,600,000.00		19,600,000.00	19,368,261.48		19,368,261.48	Dismiss of Mail	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	Short of amount, waiting for the release of funds
Total Allocated Budget of Procurement Activities																159,679,000.00		159,679,000.00	157,640,711.48		157,640,711.48							
Total Current Price of Procurement Activities (Contracted)																132,443,713.61		132,443,713.61	NA (Contracted)		NA (Contracted)							
Total Savings (Local Allocated Budget - Total Contract Price)																27,235,286.39		27,235,286.39										

Prepared By:

[Signature]
Engr. T. B. B. B. B.
Head, BAC Secretariat

Recommended by Approval:

[Signature]
Engr. T. B. B. B. B.
BAC, C. B. B. B. B.

Approved:

[Signature]
Engr. T. B. B. B. B.
BAC, C. B. B. B. B.

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

~~XXXXXXXXXXXXXXXXXXXX~~
DIC District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

Prepared By :

Recommended for Approval by: _____

Approved _____

Handwritten signature: *[Signature]*
 Date: 11/11/2020
 Signature: *[Signature]*
 Title: CIO Data Engineer

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

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

ANNEX B

Code (MAC/APP)	Procurement Program/Project	PMU/ Sub-Unit	Mode of Procurement	Actual Procurement Activity										ABC (Bids)			Contract Cost (P/P)			List of Invited Bidders	Date Receipt of Indicators					Remarks (Discrepancy/Change/Exception/APP)					
				Pre-Bid Conference	Advert of IB	Pre-Bid Conf	Eligibility Check	Sub/Item of Bids	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Payment	Source of Funds	Total	ABDOE	CO		Total	ABDOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Item of Bids	Bid Evaluation	Post Bid	Contract Awarded Application	
ONGOING PROCUREMENT ACTIVITIES																															
2017018	Construction of Reclamation along Misamis River (Barinas to Sacking Camp), Davao Oriental	Comet	Competitive Bidding	11/10/19	1/21/2019	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	Regular Infra Program CY 2020	-	10,800,000.00		10,800,000.00		10,800,000.00		10/15/2019	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	Check of award, waiting for the release of funds
2017001	Cluster MB - Construction of Multi-Purpose Building (General Class and Barangay Hall) Turgayon, Davao Oriental	Comet	Competitive Bidding	11/20/19	1/21/2019	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	Local Infra Program CY 2020	-	-	-	-	-	-	-	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	Check of award, waiting for the release of funds
2017001	Construction of Flood Mitigation Structures, Pangasinan Coastal Protection Program, Davao Oriental	Comet	Competitive Bidding	11/10/19	1/21/2019	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	Regular Infra Program CY 2020	-	90,000,000.00		90,000,000.00		90,000,000.00		10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	Check of award, waiting for the release of funds
2017003	Cluster VII - Construction of Multi-Purpose Building - Carga, Davao Oriental	Comet	Competitive Bidding	11/20/19	1/21/2019	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	Local Infra Program CY 2020	-	6,300,000.00		6,300,000.00		6,300,000.00		10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	Check of award, waiting for the release of funds
2017004	Road Improvement and Covering of 2nd Turgayon-1932, Turgayon, Carga, Davao Oriental	Comet	Competitive Bidding	11/20/19	1/21/2019	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	Regular Infra Program CY 2020	-	40,000,000.00		40,000,000.00		40,000,000.00		10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	Check of award, waiting for the release of funds
2017005	Construction of Flood Mitigation Structure, General Coastal Protection Program, Carga, Davao Oriental	Comet	Competitive Bidding	11/21/19	1/21/2019	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	Regular Infra Program CY 2020	-	10,000,000.00		10,000,000.00		10,000,000.00		10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	Check of award, waiting for the release of funds
2017006	Rehabilitation, Region XI - National Highway 1000 to 1000-1000, Carga, Davao Oriental	Comet	Competitive Bidding	11/21/19	1/21/2019	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	Regular Infra Program CY 2020	-	6,500,000.00		6,500,000.00		6,500,000.00		10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	Check of award, waiting for the release of funds
2017007	Road Improvement and Covering of Turgayon-1932 to 1932-1932, Carga, Davao Oriental	Comet	Competitive Bidding	11/21/19	1/21/2019	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	Regular Infra Program CY 2020	-	20,000,000.00		20,000,000.00		20,000,000.00		10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	Check of award, waiting for the release of funds
Total Allotted Budget of Procurement Activities																	230,000,000.00		230,000,000.00		230,000,000.00										
Total Allotted Budget of Procurement Activities																	230,000,000.00		230,000,000.00		230,000,000.00										

Prepared by:

[Signature]
Engr. R. T. M. M. M.
Head, BAC Secretariat

Recommended for Approval by:

[Signature]
WILFREDO L. MENDOZA
Engr. R
BAC, Chairperson

Approved

[Signature]
Engr. R. T. M. M. M.
Head, BAC Secretariat

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

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

ANNEX B

Code (UACB/SP)	Procurement Program/Project	PMO/ Bid Unit	Mode of Procurement	Actual Procurement Activity										ABC (PWT)			Contract Cost (PWT)			List of Bids/ Observers	Date/Range of Evaluation					Remarks (Explaining changes from the 2017)
				Pre-Proc Conference	Advertise of Bids	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Price Check	Review of Award	Contract Signing	Monitor to Proceed	Delivery / Completion	Score of Bids	Total	MDRIS	CD	Total		MDRIS	CD	Pre-Bid Conf	Eligibility Check	Advertise of Bids	
ON-GOING PROCUREMENT ACTIVITIES																										
20170034	Access Road Connecting Access to Regencia Section, Brgy. San Jose to Sta. Clara Brgy. Intersection in District of Abao and Central Industrial, Canga, Davao Oriental	Competition Bidding	Competition Bidding	11/21/19 11/25/19	11/22/19 11/25/19	11/26/19 11/27/19	11/27/19	11/27/19 11/27/19	11/27/19 11/28/19	11/27/19 11/28/19	-	Regular Info Program CY 2020	14,700,000.00			14,700,000.00			11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	Short of award, waiting for the release of funds		
20170035	San Antonio Highway leading to Congressional Highway, Brgy. Baniy, Canga, Davao Oriental	Competition Bidding	Competition Bidding	11/22/19 11/22/19	11/23/19 to 11/26/19	11/26/19 11/27/19	11/27/19	11/27/19 11/28/19	11/27/19 to 11/28/19	11/27/19 to 11/28/19	-	Regular Info Program CY 2020	25,400,000.00			25,400,000.00			11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	Short of award, waiting for the release of funds		
20170036	Access Road leading to Education Tab. Brgy. Baniy, Canga, Davao Oriental	Competition Bidding	Competition Bidding	11/22/19 11/21/19	11/23/19 to 11/26/19	11/26/19 11/27/19	11/27/19	11/27/19 11/28/19	11/27/19 to 11/28/19	11/27/19 to 11/28/19	-	Regular Info Program CY 2020	14,700,000.00			14,700,000.00			11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	Short of award, waiting for the release of funds		
20170037	Water R - Construction of Multi-Purpose Building (Storage for, Activity Center and Public Market) - Masay, Davao Oriental	Competition Bidding	Competition Bidding	11/22/19 11/22/19	11/23/19 to 11/26/19	11/26/19 11/27/19	11/27/19	11/27/19 11/28/19	11/27/19 to 11/28/19	11/27/19 to 11/28/19	-	Regular Info Program CY 2020	4,470,000.00			4,470,000.00			11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	Short of award, waiting for the release of funds		
20170038	San Carlos Via Division to Brgy. San Carlos Via Federal Leading to San Carlos Brgy. and Masay Brgy., Masay, Davao Oriental	Competition Bidding	Competition Bidding	11/25/19 11/22/19	11/26/19 to 11/29/19	11/29/19 11/29/19	11/29/19	11/29/19 11/30/19	11/29/19 to 11/30/19	11/29/19 to 11/30/19	-	Regular Info Program CY 2020	25,400,000.00			25,400,000.00			11/29/19 11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19 11/29/19	Short of award, waiting for the release of funds		
20170039	Construction of Riverbank along Masay River, Masay, Davao Oriental	Competition Bidding	Competition Bidding	11/20/19 11/20/19	11/20/19 to 11/23/19	11/23/19 11/23/19	11/23/19	11/23/19 11/24/19	11/23/19 to 11/24/19	11/23/19 to 11/24/19	-	Regular Info Program CY 2020	25,400,000.00			25,400,000.00			11/23/19 11/23/19 11/23/19 11/23/19 11/23/19	11/23/19 11/23/19 11/23/19 11/23/19 11/23/19	11/23/19 11/23/19 11/23/19 11/23/19 11/23/19	11/23/19 11/23/19 11/23/19 11/23/19 11/23/19	11/23/19 11/23/19 11/23/19 11/23/19 11/23/19	Short of award, waiting for the release of funds		
20170040	Road Improvement and Constructing of Bridge Cultural Community Road leading to Brgy. Masay, Canga, Davao Oriental	Competition Bidding	Competition Bidding	11/23/19 11/22/19	11/24/19 to 11/27/19	11/27/19 11/27/19	11/27/19	11/27/19 11/28/19	11/27/19 to 11/28/19	11/27/19 to 11/28/19	-	Regular Info Program CY 2020	86,850,000.00			86,850,000.00			11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	Short of award, waiting for the release of funds		
20170041	Construction of Flood Mitigation Structures, Canga, Davao Oriental	Competition Bidding	Competition Bidding	11/25/19 11/25/19	11/26/19 to 11/29/19	11/29/19 11/29/19	11/29/19	11/29/19 11/30/19	11/29/19 to 11/30/19	11/29/19 to 11/30/19	-	Regular Info Program CY 2020	25,400,000.00			25,400,000.00			11/29/19 11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19 11/29/19	Short of award, waiting for the release of funds		
Total Actual Budget of Procurement Activities													285,833,229.50			285,833,229.50										
Total Contract Price of Procurement Activities Completed													285,833,229.50			285,833,229.50										
Total Savings (Total Actual Budget - Total Contract Price)													0.00			0.00										

Prepared By:

[Signature]
Engr. J. T. M. M. M.
Engr. J. T. M. M. M.
Head, BAC Secretariat

Recommended for Approval by:

[Signature]
Engr. J. T. M. M. M.
Engr. J. T. M. M. M.
BAC, Chairperson

Approved:

[Signature]
Engr. J. T. M. M. M.
Engr. J. T. M. M. M.
BAC, Chairperson

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

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2010

ANNEX B

Code (BAC/AF)	Procurement Program/Project	PMO/ Unit	Mode of Procurement	Actual Procurement Activity												ABC (P/F)			Contract Cost (P/F)			Date Receipt of Notification					Remarks (Explaining changes from APP)	
				Pre-Proc Completion	Ad/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Transfer	Source of Funds	Total	MDCE	CO	Total	MDCE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids		Bid Evaluation
ON-GOING PROCUREMENT ACTIVITIES																												
2010046	Abaca Roadside - Campesino Landfill to Cutsan Park, Baganga, Compost Beringay, Davao Oriental	Compt.	Competitive Bidding	11/25/09	11/28/2010 12/23/09	11/23/09	12/16/09	11/26/09	11/26/09	12/22/2010 12/23/09	01/06/10	-	-	Regular Infra Program CP 2010	85,994,750.00		85,994,750.00	84,379,434.23		84,379,434.23	Discuse of Mtd COA, Baganga Davao Constructor Ass'n, OPWH Employees Union	10/26/09	10/26/09	11/26/09	11/26/09	11/26/09	11/26/09	Short of award, waiting for the release of funds
2010045	National Highway Junction Sanctuary Beringay Ave to Old Beringay, Beringay P. then Road Connecting Canga Public Terminal to Abaca Processing and Manufacturing (Beringay) Beringay P. then Road Beringay P. then Canga, Davao Oriental is Support to Agribusiness (Abaca, Canga, Tobacco, Coconut, Rubber, Mango Upgraded Rice, Iloilo, and Cacao, Canga, Davao Oriental)	Compt.	Competitive Bidding	11/25/09	11/28/2010 12/23/09	11/23/09	12/16/09	11/26/09	11/26/09	12/22/2010 12/23/09	01/06/10	-	-	Regular Infra Program CP 2010	14,709,000.00		14,709,000.00	14,232,588.61		14,232,588.61	Discuse of Mtd COA, Baganga Davao Constructor Ass'n, OPWH Employees Union	10/26/09	10/26/09	11/26/09	11/26/09	11/26/09	11/26/09	Short of award, waiting for the release of funds
2010048	Water X - Construction (Completion) of Water System Level 8, Blandia 1, Davao Oriental	Compt.	Competitive Bidding	11/25/09	11/28/2010 12/23/09	11/23/09	12/16/09	11/26/09	11/26/09	12/22/2010 12/23/09	01/06/10	-	-	Local Infra Program CP 2010	1,700,000.00		1,700,000.00	1,647,910.39		1,647,910.39	Discuse of Mtd COA, Baganga Davao Constructor Ass'n, OPWH Employees Union	10/26/09	10/26/09	11/26/09	11/26/09	11/26/09	11/26/09	Short of award, waiting for the release of funds
2010049	Parkway Bridge (2001-044) along Sanctuary del Sur Bldg - Davao Oriental Coastal Road Matay, Davao Oriental	Compt.	Competitive Bidding	11/25/09	11/28/2010 12/23/09	11/23/09	12/16/09	11/26/09	11/26/09	12/22/2010 12/23/09	01/06/10	-	-	Regular Infra Program CP 2010	12,700,000.00		12,700,000.00	12,547,837.22		12,547,837.22	Discuse of Mtd COA, Baganga Davao Constructor Ass'n, OPWH Employees Union	10/26/09	10/26/09	11/26/09	11/26/09	11/26/09	11/26/09	Short of award, waiting for the release of funds
2010050	Water X - Construction of Multi-Purpose Building (Covered Court and Activity Center) Canga, Davao Oriental	Compt.	Competitive Bidding	11/25/09	11/28/2010 12/23/09	11/23/09	12/16/09	11/26/09	11/26/09	12/22/2010 12/23/09	01/06/10	-	-	Local Infra Program CP 2010	5,500,000.00		5,500,000.00	5,281,470.44		5,281,470.44	Discuse of Mtd COA, Baganga Davao Constructor Ass'n, OPWH Employees Union	10/26/09	10/26/09	11/26/09	11/26/09	11/26/09	11/26/09	Short of award, waiting for the release of funds
2010051	Sanctuary del Sur (B-1) - Davao Oriental Coastal Road (187-182-1810-207 Canga, Davao Oriental)	Compt.	Competitive Bidding	11/26/09	11/28/2010 12/23/09	11/23/09	12/16/09	11/26/09	11/26/09	12/22/2010 12/23/09	01/06/10	-	-	Regular Infra Program CP 2010	8,800,000.00		8,800,000.00	8,551,942.27		8,551,942.27	Discuse of Mtd COA, Baganga Davao Constructor Ass'n, OPWH Employees Union	10/26/09	10/26/09	11/26/09	11/26/09	11/26/09	11/26/09	Short of award, waiting for the release of funds
2010052	Sanctuary del Sur (B-1) - Davao Oriental Coastal Road (187-182-1810-207 Canga, Davao Oriental)	Compt.	Competitive Bidding	11/26/09	11/28/2010 12/23/09	11/23/09	12/16/09	11/26/09	11/26/09	12/22/2010 12/23/09	01/06/10	-	-	Regular Infra Program CP 2010	1,550,000.00		1,550,000.00	1,485,585.47		1,485,585.47	Discuse of Mtd COA, Baganga Davao Constructor Ass'n, OPWH Employees Union	10/26/09	10/26/09	11/26/09	11/26/09	11/26/09	11/26/09	Short of award, waiting for the release of funds
Total Allocated Budget of Procurement Activities															134,811,750.00			130,854,088.41										
Total Contract Price of Procurement Activities Completed															130,054,088.41													
Total Savings (From Allocated Budget - Total Contract Price)															4,757,661.59													

Prepared By:

Handwritten Signature
ENRIQUE T. MENDOZA
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

Handwritten Signature
WILFREDO L. METUCIA
Engineer II
BAC, Chairperson

Approved:

Handwritten Signature
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 AS OF DECEMBER, 2019

ANNEX B

Actual Procurement Activity																				ABC (PWP)			Contract Cost (PWP)			List of Included Observers	Date Receipt of Inclusion					Remarks (Explaining changes from the APP)													
Code (BAC/APP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Info/Specs of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Receipts Issued / Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO	Pre-Bid Conf	Eligibility Check	Info/Specs of Bids		Bid Evaluation	Post Qual	Delivery / Receipt of Applicable																
ON-Going Procurement Activities																																													
22100053	Road Improvement and Connecting of P.M. Subsidary Road Leading to Muanes Camp, Davao Oriental	Const.	Competitive Bidding	11/26/19 to 12/6/19	12/27/19 to 12/28/19	12/28/19	12/12/19	12/17/19	12/19/19 to 12/24/19	01/09/20						Regular Info Program CT 2020	29,400,000.00			27,400,000.00			31,518,119.00	Decrease of Malt COA, Baganga Davao Contractor Ass'n DPWH Employees Union	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19	short of award, waiting for the release of funds															
20100054	Cluster 1B - Construction of Multi-Purpose Building/Activity Center and Control Court, Grapag, Davao Oriental	Const.	Competitive Bidding	11/27/19 to 12/6/19	12/27/19 to 12/28/19	12/28/19	12/17/19	12/17/19	12/19/19 to 12/24/19	01/09/20						Local Info Program CT 2020	6,435,000.00			5,435,000.00			2,270,807.36	Decrease of Malt COA, Baganga Davao Contractor Ass'n DPWH Employees Union	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19	short of award, waiting for the release of funds															
20100055	Benigno S. Aquino Jr. National Highway - 431.7+/- 404 - 431.7+/- 404, Calat, Davao Oriental	Const.	Competitive Bidding	11/27/19 to 12/6/19	12/27/19 to 12/28/19	12/28/19	12/17/19	12/17/19	12/19/19 to 12/24/19	01/09/20						Regular Info Program CT 2020	5,880,000.00			5,810,000.00			5,710,386.54	Decrease of Malt COA, Baganga Davao Contractor Ass'n DPWH Employees Union	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19	short of award, waiting for the release of funds															
22100056	Benigno S. Aquino Jr. National Highway - 431.7+/- 404 - 431.7+/- 404, Calat, Davao Oriental	Const.	Competitive Bidding	11/27/19 to 12/6/19	12/27/19 to 12/28/19	12/28/19	12/17/19	12/17/19	12/19/19 to 12/24/19	01/09/20						Regular Info Program CT 2020	5,300,000.00			5,300,000.00			1,524,422.39	Decrease of Malt COA, Baganga Davao Contractor Ass'n DPWH Employees Union	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19	short of award, waiting for the release of funds															
20100057	Road Improvement and Connecting of RR2 Pulutan Highway-Camp Mariano-San Fermis Masay, Davao Oriental	Const.	Competitive Bidding	11/27/19 to 12/6/19	12/27/19 to 12/28/19	12/28/19	12/17/19	12/17/19	12/19/19 to 12/24/19	01/09/20						Regular Info Program CT 2020	29,900,000.00			29,400,000.00			30,497,303.71	Decrease of Malt COA, Baganga Davao Contractor Ass'n DPWH Employees Union	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19	short of award, waiting for the release of funds															
20100058	Road Improvement and Connecting of P.M. Subsidary Road Leading to So. Tagbanihan Camp, Davao Oriental	Const.	Competitive Bidding	11/27/19 to 12/6/19	12/27/19 to 12/28/19	12/28/19	12/17/19	12/17/19	12/19/19 to 12/24/19	01/09/20						Regular Info Program CT 2020	29,400,000.00			29,400,000.00			30,518,825.71	Decrease of Malt COA, Baganga Davao Contractor Ass'n DPWH Employees Union	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19	short of award, waiting for the release of funds															
20100059	Access Road from Davao Region to 10100059 Tupunan Bay, Pishon Camp, Offshoot Camp, Malindaga Indigenous Community, and Forest Protected Area, Coraga, Davao Oriental	Const.	Competitive Bidding	11/27/19 to 12/6/19	12/27/19 to 12/28/19	12/28/19	12/17/19	12/17/19	12/19/19 to 12/24/19	01/09/20						Regular Info Program CT 2020	39,300,000.00			39,300,000.00			38,337,635.84	Decrease of Malt COA, Baganga Davao Contractor Ass'n DPWH Employees Union	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19	short of award, waiting for the release of funds															
20100060	Road Improvement and Connecting of RR2 Malibya to SO, Schangon, P. Baganga	Const.	Competitive Bidding	11/27/19 to 12/6/19	12/27/19 to 12/28/19	12/28/19	12/17/19	12/17/19	12/19/19 to 12/24/19	01/09/20						Regular Info Program CT 2020	67,500,000.00			67,500,000.00			66,307,040.61	Decrease of Malt COA, Baganga Davao Contractor Ass'n DPWH Employees Union	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19	short of award, waiting for the release of funds															
Total Award Subject of Procurement Activities																		292,655,000.00			196,303,761.35																								
Total Contract Price of Procurement Activities Conducted																		196,303,761.35																											
Total Savings (Total Award Budget - Total Contract Price)																		96,351,238.65																											

Prepared By:

J. T. B. B. B.
Engineer II
Head, SAC Secretariat

Recommended for Approval by:

W. F. D. M.
Engineer II
BAC, Chairperson

Approved

J. T. B. B. B.
Engineer II
Head, SAC Secretariat

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

Approved _____


 Shrinivas
 OIC District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

Prepared By :

Recommended for Approval by _____

Approved _____


Chaitanya K. Vaidya
CPC District Engineer

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

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

ANNEX B

Code (BAC/AF)	Procurement Program/Project	PMO/ Unit	Mode of Procurement	Actual Procurement Activity										ABC (P/P)			Contract Cost (P/P)			List of Involved Concerns	Date Receipt of Installation					Remarks (Explaining changes from the APP)							
				Pre Price Conference	Advertise for Bids	Pre Bid Cost	Bid/Bidder Check	Sub/Evaluation of Bids	Bid Evaluation	Post Qual	Release of Award	Contract Signing	Material Procurement	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MDR	CO		Total	MDR	CO	Pre-Bid Cost	High/Low Bidder		Sub/Type of Bids	Bid Evaluation	Post Qual	Delivery/Acceptance/ Turnover			
ROADS AND TRANSPORTATION ACTIVITIES																																	
2019007	Surgeon del Sur Bldg - Ceres Oriental Coastal Road, 1000-1005-1006-1007-1008-1009, Davao Oriental	Ceres	Competitive Bidding	11/21/19	11/26/19 to 12/04/19	12/03/19	12/20/19	12/20/19	12/20/19	12/20/19	01/13/20				10,780,000.00			10,779,961.24			10,779,961.24	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19	Short of award, waiting for the release of funds					
2019008	Surgeon del Sur Bldg - Ceres Oriental Coastal Road, 1000-1005-1006-1007-1008-1009, Davao Oriental	Ceres	Competitive Bidding	11/21/19	11/26/19 to 12/04/19	12/03/19	12/20/19	12/20/19	12/20/19	12/20/19	01/13/20				5,881,000.00			5,743,364.25			5,743,364.25	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19	Short of award, waiting for the release of funds					
2019009	Surgeon del Sur Bldg - Ceres Oriental Coastal Road, 1000-1005-1006-1007-1008-1009, Davao Oriental	Ceres	Competitive Bidding	11/21/19	11/26/19 to 12/04/19	12/03/19	12/20/19	12/20/19	12/20/19	12/20/19	01/13/20				17,640,000.00			17,543,002.00			17,543,002.00	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19	Short of award, waiting for the release of funds					
2019010	Surgeon del Sur Bldg - Ceres Oriental Coastal Road, 1000-1005-1006-1007-1008-1009, Davao Oriental	Ceres	Competitive Bidding	11/21/19	11/26/19 to 12/04/19	12/03/19	12/20/19	12/20/19	12/20/19	12/20/19	01/13/20				9,800,000.00			9,903,954.33			9,903,954.33	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19	Short of award, waiting for the release of funds					
2019011	Surgeon del Sur Bldg - Ceres Oriental Coastal Road, 1000-1005-1006-1007-1008-1009, Davao Oriental	Ceres	Competitive Bidding	11/21/19	11/26/19 to 12/04/19	12/03/19	12/20/19	12/20/19	12/20/19	12/20/19	01/13/20				11,460,000.00			11,457,021.25			11,457,021.25	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19	Short of award, waiting for the release of funds					
2019012	Surgeon del Sur Bldg - Ceres Oriental Coastal Road, 1000-1005-1006-1007-1008-1009, Davao Oriental	Ceres	Competitive Bidding	11/21/19	11/26/19 to 12/04/19	12/03/19	12/20/19	12/20/19	12/20/19	12/20/19	01/13/20				14,700,000.00			14,523,024.33			14,523,024.33	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19	Short of award, waiting for the release of funds					
2019013	Construction (Correction) of DPMO Ceres Coastal Inter District Engineering Office Quarters including New Shop and Bridge, Baganga Lucod, Baganga, Davao Oriental	Ceres	Competitive Bidding	11/21/19	11/26/19 to 12/04/19	12/03/19	12/20/19	12/20/19	12/20/19	12/20/19	01/13/20				30,760,000.00			30,883,351.82			30,883,351.82	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19	Short of award, waiting for the release of funds					
2019014	Construction of Bridge and Approaches, ODA, Makena, Baganga, Davao Oriental	Ceres	Competitive Bidding	11/21/19	11/26/19 to 12/04/19	12/03/19	12/20/19	12/20/19	12/20/19	12/20/19	01/13/20				7,840,000.00			7,752,367.00			7,752,367.00	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19	10/01/19	Short of award, waiting for the release of funds					
Total Release Subject of Procurement Activities																114,580,000.00			113,981,216.62			113,981,216.62											
Total Contract Price of Procurement Activities Contracted																112,087,118.43			112,087,118.43														
Total Savings (Contract Award Budget - Total Contract Price)																2,492,881.57			1,897,898.20														

Prepared By:

[Signature]
Engr. R. M. M. M. M.
Engr. R. M. M. M. M.
Head, BAC Secretariat

Recommended for Approval by:

[Signature]
WILSON D. METUCUA
Engr. R. M. M. M. M.
BAC, Chairperson

Approved:

[Signature]
Engr. R. M. M. M. M.
Engr. R. M. M. M. M.
BAC, Chairperson

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

[illegible]

Prepared By :

ODESSA T. MANLIGOT
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO I. METUCUA
Engineer III
BAC, Chairperson

Approved _____

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

[illegible]

Prepared By :

Recommended for Approval by: _____

Approved: _____

WILFREDO L. METUCUA
Engineer III
BAC, Chairperson

CHIEF ENGINEER
CIC District Engineer

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

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

ANNEX B

Code (PACS/NA)	Procurement Program/Project	PMO/Unit	Mode of Procurement	Actual Procurement Activity										AEC (PWP)			Contract Cost (PWP)			List of Invited Bidders	Date Receipt of Invitation					Remarks (Explaining changes from AFP)		
				Pre-bid Conference	Advised of Bids	Pre-bid Conf.	Eligibility Check	Seal/Type of Bids	Bid Examination	Post Qual	Reason of Award	Contract Signing	Material Procured	Delivery / Change Order	Acceptance / Retention	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre Bid Conf.	Eligibility Check		Seal/Type of Bids	Bid Examination
GRAND TOTAL																												
20191001	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191002	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191003	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191004	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191005	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191006	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191007	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191008	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191009	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191010	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191011	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191012	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191013	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191014	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191015	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191016	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191017	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191018	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191019	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191020	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191021	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191022	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191023	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191024	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191025	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191026	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191027	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191028	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191029	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191030	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191031	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191032	Construction of Reinforcement along Canga River (San Leon Reference Section)	Civil	Competitive Bidding	12/02/19	12/02/19	12/11/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19	12/22/19
20191033	Construction of Reinforcement along Canga River (San Leon Reference Section)	C																										

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Approved:

[Signature]
BAC, District Engineer

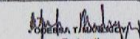
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Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

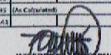
ANNEX B

Code (BAC/AF)	Procurement Program/Project	PMO/ Sub-Unit	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date Received of Bids/Offers							Remarks (Excluding changes from the AFP)		
				Pre-Proc. Conference	Advt/Post of B	Pre Bid Cost	Eligibility Check	Bids/Offers of Bids	Bid Evaluation	Post Qual	Status of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Accepted and / or Payment	Total	BOOKED	CO	Total		BOOKED	CO	Pre Bid Cost	Eligible Bids Check	Bids/Offers of Bids	Bid Evaluation	Post Qual		Delivery / Acceptance	
ON GOING PROCUREMENT ACTIVITIES																															
20190109	Subarea One (1) Storey Two (2) Classroom with Toilet Attached, Marawi, Davao Oriental	Dist.	Competitive Bidding	12/10/19	12/11/19 to 12/17/19	12/17/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	6,021,780.88			6,021,780.88	5,369,825.97		5,659,825.97			Process of Mail Bids, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/10/19	12/10/19	12/10/19	12/10/19	12/10/19	12/10/19	12/10/19	Start of award, waiting for the release of funds
20190110	Marawi Elementary School One (1) Storey Two (2) Classroom with Toilet Attached, Marawi, Davao Oriental	Dist.	Competitive Bidding	12/10/19	12/11/19 to 12/17/19	12/17/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	9,844,350.40			9,844,350.40	7,712,558.88		7,712,558.88			Process of Mail Bids, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/10/19	12/10/19	12/10/19	12/10/19	12/10/19	12/10/19	12/10/19	Start of award, waiting for the release of funds
Total Allotted Budget of Procurement Activities														15,866,130.28			12,782,384.85														
Total Contract Price of Procurement Activities Conducted														12,782,384.85																	
Total Savings (Actual Allotted Budget - Total Contract Price)														3,083,745.43																	

Prepared By:


Engineer II
Head, BAC Secretariat

Recommended for Approval by:


BAC Chairman

Approved:


BAC Chairman

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

Prepared By : 
G. S. Y. N. K. J.
Engine II
Head, BAC Secretariat

Recommended for Approval by _____

WILLIAM L. DETMERS
Chair III
BAC, Chairperson

Approved _____

CELESTINE LARSEN
CIC-Creative Learning

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

Prepared By: Chessa T. Manligoy
Chessa T. Manligoy
Engineer II
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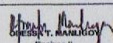
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WILFREDO L. METUCUA
Chairman III
BAC, Chairperson

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

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

APPENDIX II																													
Code (DAC/PP)	Procurement Program/Project	PMO/ Sub Unit	Mode of Procurement	Pre-Procurement	Actual Procurement Activity										Source of Funds	BID (P/F)			Contract Cost (P/F)			List of invited bidders	Bids Received/ Evaluation					Remarks (Highlighting changes from the APP)	
					Advert/Invitation	Pre-Bid Conf	Eligibility Check	Sub/Qualification	RFI Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Sub/Qualification		Total	BIDDER	CO	Total	BIDDER	CO		Pre-Bid Conf	Eligibility Check	Sub/Qualification	Sub/Qualification	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																													
10.FD007	Cluster 208 Construction of Multi-Purpose Building (Publicity Center and Barangay Hall) Cabal, Davao Oriental	Const.	Competitive Bidding	-	01/31/19 to 02/01/19	03/01/19	04/01/19	05/01/19	06/01/19	07/01/19 to 07/31/19	08/01/19	09/01/19 to 09/30/19	10/01/19	11/01/19	-	Local Infra Program CY 2019	4,980,000.00		4,980,000.00	4,984,138.30		4,914,138.20	Divices of Mat CDA, Baganga Davao Constructor Assn. DPWH Employees Union	05/08/19	05/08/19	05/08/19	05/08/19	05/08/19	
10.FD008	Cluster 209 Construction of Multi-Purpose Building (Barangay Hall) Cabal, Davao Oriental	Const.	Competitive Bidding	-	01/31/19 to 02/01/19	03/01/19	04/01/19	05/01/19	06/01/19	07/01/19 to 07/31/19	08/01/19	09/01/19 to 09/30/19	10/01/19	11/01/19	-	Local Infra Program CY 2019	4,950,000.00		4,950,000.00	4,899,328.95		4,899,328.95	Divices of Mat CDA, Baganga Davao Constructor Assn. DPWH Employees Union	05/08/19	05/08/19	05/08/19	05/08/19	05/08/19	
10.FD009	Cluster 208 Construction of Multi-Purpose Building (Barangay Hall) Baganga, Davao Oriental	Const.	Competitive Bidding	-	01/31/19 to 02/01/19	03/01/19	04/01/19	05/01/19	06/01/19	07/01/19 to 07/31/19	08/01/19	09/01/19 to 09/30/19	10/01/19	11/01/19	-	Local Infra Program CY 2019	4,752,000.00		4,752,000.00	4,890,315.80		4,890,315.80	Divices of Mat CDA, Baganga Davao Constructor Assn. DPWH Employees Union	05/08/19	05/08/19	05/08/19	05/08/19	05/08/19	
10.FD010	Cluster 209 Construction of Multi-Purpose Building (Barangay Hall) District 1, Davao Oriental	Const.	Competitive Bidding	-	01/31/19 to 02/01/19	03/01/19	04/01/19	05/01/19	06/01/19	07/01/19 to 07/31/19	08/01/19	09/01/19 to 09/30/19	10/01/19	11/01/19	-	Local Infra Program CY 2019	4,050,000.00		4,050,000.00	4,808,063.54		4,808,063.54	Divices of Mat CDA, Baganga Davao Constructor Assn. DPWH Employees Union	05/08/19	05/08/19	05/08/19	05/08/19	05/08/19	
10.FD011	Cluster 209 Construction of Multi-Purpose Building (Barangay Hall and Covered Court) Manay, Davao Oriental	Const.	Competitive Bidding	-	01/31/19 to 02/01/19	03/01/19	04/01/19	05/01/19	06/01/19	07/01/19 to 07/31/19	08/01/19	09/01/19 to 09/30/19	10/01/19	11/01/19	-	Local Infra Program CY 2019	4,465,000.00		4,465,000.00	4,468,463.48		4,468,463.48	Divices of Mat CDA, Baganga Davao Constructor Assn. DPWH Employees Union	05/08/19	05/08/19	05/08/19	05/08/19	05/08/19	
10.FD012	Cluster 209 Construction of Multi-Purpose Building (Barangay Hall and Covered Court) Cabal, Davao Oriental	Const.	Competitive Bidding	-	01/31/19 to 02/01/19	03/01/19	04/01/19	05/01/19	06/01/19	07/01/19 to 07/31/19	08/01/19	09/01/19 to 09/30/19	10/01/19	11/01/19	-	Local Infra Program CY 2019	2,870,800.00		2,870,800.00	2,838,811.43		2,838,811.43	Divices of Mat CDA, Baganga Davao Constructor Assn. DPWH Employees Union	05/08/19	05/08/19	05/08/19	05/08/19	05/08/19	
10.FD013	Construction of Road along Lucodong, Lucod, Baganga, Davao Oriental	Const.	Competitive Bidding	-	01/31/19 to 02/01/19	03/01/19	04/01/19	05/01/19	06/01/19	07/01/19 to 07/31/19	08/01/19	09/01/19 to 09/30/19	10/01/19	11/01/19	-	Regular Infra CY 2019	4,550,000.00		4,550,000.00	4,874,205.82		4,874,205.82	Divices of Mat CDA, Baganga Davao Constructor Assn. DPWH Employees Union	05/08/19	05/08/19	05/08/19	05/08/19	05/08/19	
10.FD014	Construction of Road, District to Edo Masao Baganga District Baganga, Davao Oriental	Const.	Competitive Bidding	-	01/31/19 to 02/01/19	03/01/19	04/01/19	05/01/19	06/01/19	07/01/19 to 07/31/19	08/01/19	09/01/19 to 09/30/19	10/01/19	11/01/19	-	Local Infra Program CY 2019	4,055,000.00		4,055,000.00	4,801,265.21		4,801,265.21	Divices of Mat CDA, Baganga Davao Constructor Assn. DPWH Employees Union	05/08/19	05/08/19	05/08/19	05/08/19	05/08/19	
Total Actual Budget of Procurement Activities																36,837,000.00			36,644,332.93										
Total Contract Price of Procurement Activities Contracted																36,014,832.93			36,014,832.93										
Total Savings (Total Actual Budget - Total Contract Price)																822,167.07			829,500.00										

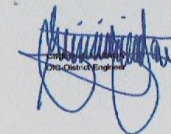
Prepared By:


Engineer II
Mans, BAC Secretariat

Recommended for Approval by:


Division Engineer II
BAC, Chairperson

Approved:


Division Engineer II
BAC, Chairperson

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Lucena, Bago, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

ANNEX 2																																	
Date (MM/DD/YY)	Procurement Program/Project	PMU/Lead	Mode of Procurement	Actual Procurement Activity												Actual Amount of Funds		Contract Cost (PWT)		List of Invited Bidders	Date Range of Evaluation						Remarks (Explaining changes from the AR)						
				Pre-Proc Conference	Advert/Post of B	Pre-Bid Conf	Highly Check	Sub/Item of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Items	Source of Funds	Total	MDR	CO	Total		MDR	CO	Pre-Bid Conf	Highly Check	Sub/Item of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Items	
COMPLETED PROCUREMENT ACTIVITIES																																	
10/1/2019	Construction of Road, Police Station to Sila Lala, Barangay Kasilangan, Bago, Davao Oriental	Comet	Competitive Bidding	01/23/19	01/23/19 to 02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	Local Infra Program CY 2019	6,930,000.00			6,930,000.00			01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19			
10/1/2019	Construction of Road from Tugay to Sila Paking, Tugay, Bago, Davao Oriental	Comet	Competitive Bidding	01/23/19	01/23/19 to 02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	Local Infra Program CY 2019	49,000,000.00			49,000,000.00			01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19			
10/1/2019	Construction of Water System, Barangay San Antonio, Bago, Davao Oriental	Comet	Competitive Bidding	01/23/19	01/23/19 to 02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	Local Infra Program CY 2019	700,000.00			700,000.00			01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19			
10/1/2019	Selective Rehabilitation of Concrete Pavement along Bago District Engineering Office, 100m x 20m to 100m x 40m to 100m x 60m, Bago District Road and Bago District Highway, Bago District, First District	Comet	Competitive Bidding	01/23/19	01/23/19 to 02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	Local Infra Program CY 2019	900,000.00			900,000.00			01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19			
10/1/2019	Cluster Construction of Multi-Purpose Building (Activity Center) Bago, Davao Oriental	Comet	Competitive Bidding	11/23/19	11/23/19 to 12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	12/06/19	Local Infra Program CY 2019	4,000,000.00			4,000,000.00			11/23/19	11/23/19	11/23/19	11/23/19	11/23/19	11/23/19	11/23/19	11/23/19	11/23/19			
10/1/2019	Construction of Multi-Purpose Building (Activity Center) Bago, Davao Oriental	Comet	Competitive Bidding	01/23/19	01/23/19 to 02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	Local Infra Program CY 2019	3,900,000.00			3,900,000.00			01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19			
10/1/2019	Cluster Construction of Multi-Purpose Building (Activity Center) Bago, Davao Oriental	Comet	Competitive Bidding	01/23/19	01/23/19 to 02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	02/06/19	Local Infra Program CY 2019	8,913,819.83			8,913,819.83			01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19	01/23/19			
Total Actual Budget of Procurement Activities																75,000,000.00			75,000,000.00														
Total Contract Price of Procurement Activities Conducted																75,000,000.00			75,000,000.00														
Total Savings (Total Actual Budget - Total Contract Price)																0.00			0.00														

Prepared By:

[Signature]
Engr. R. M. M. M. M.
Head BAC Secretariat

Recommended for Approval By:

[Signature]
Engr. R. M. M. M. M.
BAC, Chairperson

Approved:

[Signature]
Engr. R. M. M. M. M.
BAC, Chairperson

Republic of the Philippines
Department Public Works and Highways
OAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Luneta, Marikina, Division Oriental

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2015

Actual Procurement Activity																	ABC (PM)		Contract Cost (PM)			Cost Breakdown of Budget				Status of Account		Remarks (Highlight changes from the APP)					
Code (UAC/APP)	Procurement	Program/Project	PMO/Lead	Mode of Procurement	Pre-procurement	Advisory	Procurement	Eligibility Check	Sub/Project of Bid	BS Contract	Eligibility Check	Sub/Project of Bid	BS Contract	Post Award	Receipts of Award	Contract Signing	Transfer to Provincial	Disbursement/Commitment	Source of Funds	Total	MODE	CO	Total	MODE	CO	Use of Budget	Procurement		Capital Cost	Operating Cost	PM	Procurement	
COMPLETED PROCUREMENT ACTIVITIES																																	
19LF101		General XXVIII Road Construction of Various Recovery Road Rappings, Davao Oriental	Central	Competitive Bidding	06/10/19	08/03/19	09/14/19	09/26/19	09/28/19	09/27/19 to 09/29/19	7/24/19	7/29/19	8/5/19	-	-	-	Local Info Program: CY 2019	6,913,201.86		6,913,201.86	6,920,124.39		6,920,124.39	Division of Mal CCA, Baguio	06/06/19	06/27/19	06/30/19	06/30/19	06/30/19	06/30/19	06/30/19		
																								Davao Contractor's Assn. DPHW Employees Union	06/13/19	06/18/19	06/19/19	06/19/19	06/19/19	06/19/19	06/19/19		
19LF103		Cluster XXIX Road Construction of Various (Barangay Road Rappings, Davao Oriental	Central	Competitive Bidding	06/10/19	08/03/19	09/14/19	09/26/19	09/28/19	09/27/19 to 09/29/19	7/24/19	7/29/19	8/5/19	-	-	-	Local Info Program: CY 2019	8,913,331.79		8,913,331.79	8,918,628.42		8,918,628.42	Division of Mal CCA, Baguio	06/06/19	06/27/19	06/30/19	06/30/19	06/30/19	06/30/19	06/30/19		
																								Davao Contractor's Assn. DPHW Employees Union	06/13/19	06/18/19	06/19/19	06/19/19	06/19/19	06/19/19	06/19/19		
19LF107		Construction of Bridge and Approaches (Brgy. Pargi, San Ildefonso, Cebu, Davao Oriental	Central	Competitive Bidding	-	08/05/19	09/14/19	09/26/19	09/28/19	09/27/19 to 09/29/19	7/24/19	7/29/19	8/5/19	-	-	-	Local Info Program: CY 2019	4,953,388.55		4,953,388.55	4,952,360.89		4,952,360.89	Division of Mal CCA, Baguio	06/06/19	06/27/19	06/30/19	06/30/19	06/30/19	06/30/19	06/30/19		
																								Davao Contractor's Assn. DPHW Employees Union	06/13/19	06/18/19	06/19/19	06/19/19	06/19/19	06/19/19	06/19/19		
19LF110		Construction of Bridge and Approaches (Brgy. Hujan, Tuguegarao, Cagayan, Davao Oriental	Central	Competitive Bidding	06/10/19	08/03/19	09/14/19	09/26/19	09/28/19	09/27/19 to 09/29/19	7/24/19	7/29/19	8/5/19	-	-	-	Local Info Program: CY 2019	6,990,611.25		6,990,611.25	6,996,177.37		6,996,177.37	Division of Mal CCA, Baguio	06/06/19	06/27/19	06/30/19	06/30/19	06/30/19	06/30/19	06/30/19		
																								Davao Contractor's Assn. DPHW Employees Union	06/13/19	06/18/19	06/19/19	06/19/19	06/19/19	06/19/19	06/19/19		
19LF105		Construction of Hanging Bridge and Approaches, Brgy. Malubog, Davao Oriental	Central	Competitive Bidding	-	08/05/19	09/26/19	09/28/19	09/28/19	09/27/19 to 09/29/19	09/15/19 to 09/16/19	09/15/19 to 09/16/19	09/15/19 to 09/16/19	-	-	-	Local Info Program: CY 2019	4,955,703.00		4,955,703.00	4,951,248.15		4,951,248.15	Division of Mal CCA, Baguio	06/06/19	06/27/19	06/30/19	06/30/19	06/30/19	06/30/19	06/30/19		
																								Davao Contractor's Assn. DPHW Employees Union	06/13/19	06/18/19	06/19/19	06/19/19	06/19/19	06/19/19	06/19/19		
19LF109		Construction of Hanging Bridge and Approaches, Brgy. Malubog, Davao Oriental	Central	Competitive Bidding	-	08/05/19	09/26/19	09/28/19	09/28/19	09/27/19 to 09/29/19	09/15/19 to 09/16/19	09/15/19 to 09/16/19	09/15/19 to 09/16/19	-	-	-	Local Info Program: CY 2019	3,981,488.30		3,981,488.30	3,980,160.12		3,980,160.12	Division of Mal CCA, Baguio	06/06/19	06/27/19	06/30/19	06/30/19	06/30/19	06/30/19	06/30/19		
																								Davao Contractor's Assn. DPHW Employees Union	06/13/19	06/18/19	06/19/19	06/19/19	06/19/19	06/19/19	06/19/19		
19LF106		Calaguas Island (2) Borey Eight (8) Classroom, Boracay, Davao Oriental	Central	Competitive Bidding	07/17/19	09/15/19	09/23/19	09/30/19	09/30/19	09/30/19 to 09/30/19	09/14/19 to 09/15/19	09/14/19 to 09/15/19	09/14/19 to 09/15/19	-	-	-	Local Info Program: CY 2019	21,933,317.60		21,933,317.60	22,022,820.64		22,022,820.64	Division of Mal CCA, Baguio	07/23/19	07/23/19	07/23/19	07/23/19	07/23/19	07/23/19	07/23/19		
																								Davao Contractor's Assn. DPHW Employees Union	07/23/19	07/23/19	07/23/19	07/23/19	07/23/19	07/23/19	07/23/19		
19LF111		Construction of Bridge, Brgy. Pacion, Davao Oriental	Central	Competitive Bidding	06/22/19	08/22/19	09/09/19	09/11/19	09/11/19	09/11/19 to 09/11/19	09/11/19 to 09/11/19	09/11/19 to 09/11/19	09/11/19 to 09/11/19	-	-	-	Local Info Program: CY 2019	4,951,825.70		4,951,825.70	4,950,540.03		4,950,540.03	Division of Mal CCA, Baguio	07/03/19	07/03/19	07/03/19	07/03/19	07/03/19	07/03/19	07/03/19		
																								Davao Contractor's Assn. DPHW Employees Union	07/03/19	07/03/19	07/03/19	07/03/19	07/03/19	07/03/19	07/03/19		
Total Allowed Budget of Procurement Activities																	61,825,271.69	69,000,921.43 (Fy-Cumulative)															
Total Contract Price of Procurement Activities (Contracted)																	60,600,921.43	64,820,653															
Total Savings (Total Allowed Budget - Total Contract Price)																	1,224,350.26																

Prepared By :

ODESAT T. MANLIGO
Engine II
Head, BAC Secretariat

Recommended for Approval by

WILFREDO L. DETUGA
Engr. III
IAC, Chairperson

ADDRESS

~~CONFIDENTIAL~~
Chris D. [illegible]

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

Prepared By:

Recommended for Approval by:

Approved

DANIELA C. GONCALVES
QC - District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2019

Prepared By : COESSA T. MANUGAY
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. ANTUCUA
Engineer III
BAC, Chairperson

Approved