

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO CITY II

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XI Tirol Street, Tugbok, Davao City

January 14, 2020

ATTY, ELMIRA S. CRUZ-CAISIDO

Deputy Executive Director IV GPPB-TSO

Unit 2506, Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center

1605 Pasig City

Dear Atty, Cruz-Caisido:

of the Davao City II District 2nd Semester (July-December) and Goods and Services, Submitted are the Procurement Monitoring Report for 2019 of Infrastructure Projects and Goods and Service Engineering Office, Tugbok, Davao City.

Very truly yours,

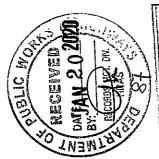
GENE P. LOZANO District Engineer ដូ

MS. MA. VICTORIA S. GREGORIO OIC- Director, Procurement Service Department of Public Works and Highways Bonifacio Drive, Port Area

Manila

The Regional Director
Department of Public Works and Highways
Regional Office XI
R. Magsaysay Ave., Davao City

R11.9 MDJ/MDA/ERS

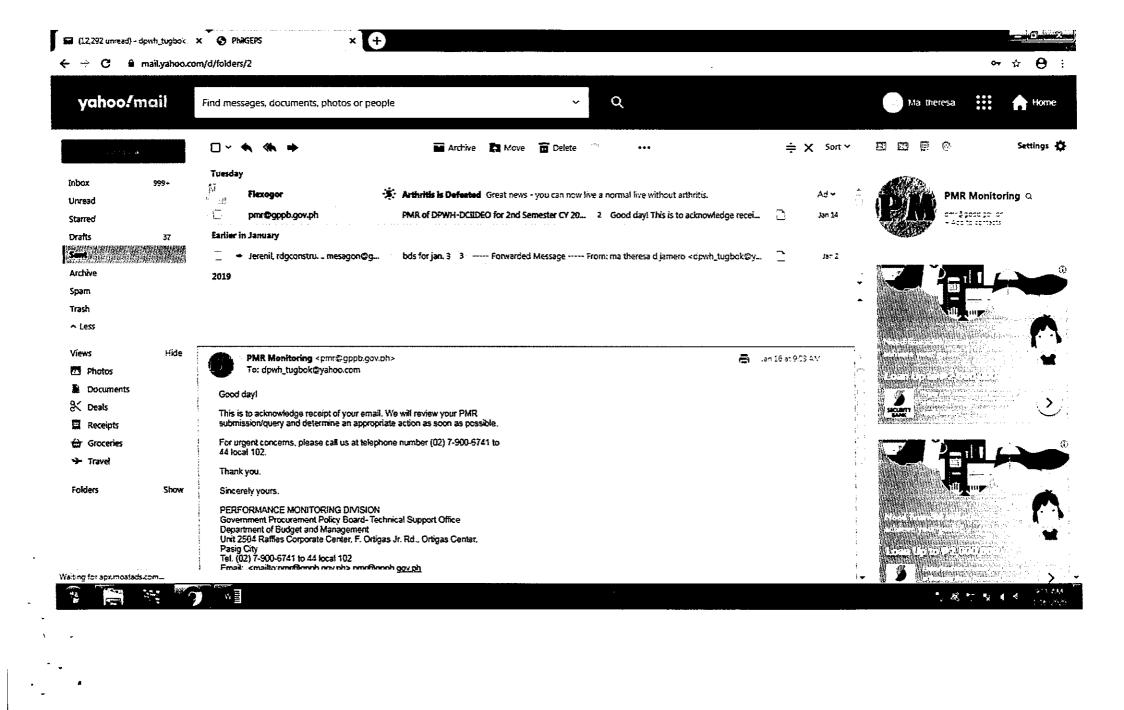


Department of Public Works and Highways PROCUREMENT SERVICE 30000 Date: JAN 2 0 2020 Time:

12-367-10-WA Reference No.: Received by:

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PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2019

	AS OF December 31, 2019															
	Actual Procurement Activity															
Code	Procurement	PMO/	Mode of	; 												Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
														1		,
COMPLE	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS)													
	19LH0079															ı
1	Concreting of Kilate-Bato Road to Eden-	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19-	4/3-12/19	7/8/19	7/25/19	8/1/19	308	6/4/2021	GAA
	Tagurano Road, Toril District, Davao City	Section	Bidding						4/2/19							2019
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	1														1	
										<u> </u>				<u> </u>		
	19LH0080				1							1				1
	Improvement of Multi-Purpose Building at	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19-	4/3-12/19	7/8/19	7/25/19	8/1/19	60	9/29/2020	GAA
1	Brgy. Camansi, Toril District, Davao City	Section	Bidding					1	4/2/19							2019
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1									İ						1	İ
				<u> </u>					1				ŀ			
	19LH0081								e e							
	Construction of Multi-Purpose Building at	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19-	4/3-12/19	7/8/19	7/25/19	8/1/19	60	9/29/2020	GAA
	Brgy. Bantol, Calinan District, Davao City	Section	Bidding			1			4/2/19					1		2019
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			<u> </u>	,				<u> </u>	<u> </u>			<u> </u>	1		1	<u> </u>
	19LH0082															
	Construction of Multi-Purpose Building at	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19-	4/3-12/19	7/8/19	7/25/19	8/1/19	60	9/29/2020	GAA
1	Brgy. Lampianao, Calinan District, Davao City	Section	Bidding						4/2/19]					1	2019
																1
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PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2019

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Code	Procurement							List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MODE	ထ	Total	MOGE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
,							j	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
						<u> </u>								(1f applicable)	the APP)
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORKS)												
	19LH0079						ŀ	NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
ļ	Concreting of Kilate-Bato Road to Eden-	70,000,000.00	700,000.00	69,300,000.00	67,251,582.67		67,251,582.67	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		ŀ
	Tagurano Road, Toril District, Davao City							PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		}
								COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		ł
								ale	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		ŀ
								PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		ļ
]		CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	19LH0080							NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Improvement of Multi-Purpose Building at	2,000,000.00	20,000.00	1,980,000.00	1,960,032.91		1,960,032.91	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Brgy. Camansi, Toril District, Davao City							PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		1
		1] •	•	1		COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
								CLG	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
		1						PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
1								CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	1	
	19LH0081							NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		1
	Construction of Multi-Purpose Building at	2,000,000.00	20,000.00	1,980,000.00	1,960,278.86		1,960,278.86	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	l	
	Brgy. Bantol, Calinan District, Davao City					1		PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
								COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
1								CLG	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
]					PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
								CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	1	1
	19LH0082							NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Construction of Multi-Purpose Building at	2,000,000.00	20,000.00	1,980,000.00	1,960,199.67		1,960,199.67	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
1	Brgy. Lampianao, Calinan District, Davao City						1	PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		1
								COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	1	
1								CLG	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
							1	PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		1
1							. [CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	1	

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								Act	tual Procurem	ent Activity						
Code	Procurement	PMO/	Mode of			·										Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Defivery/	Inspection &	of
		:	İ	Conference	of 1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
COMPLE	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS)											_		
	19LH0083															
	Construction of Multi-Purpose Building at	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19-	4/3-12/19	7/8/19	7/25/19	8/5/19	120	12/5/20	GAA
	TESDA National Agricultural School, Wangan	Section	Bidding						4/2/19					ļ		2019
	Davao City															
			:													
	19LH0084															
	Improvement of Multi-Purpose Building at Mt.	Const.	Public	9/23/19	9/25/19-	10/3/19	10/16/19	10/16/19	10/17/19	10/18-21/19	10/25/19	10/29/19	10/31/19	30	11/29/20	GAA
	Apo Elementary School, Brgy. Sibulan, Toril	Section	Bidding		10/1/19					1			}	1		2019
	District, Davao City					l l	ŀ									
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	19LH0085					ļ.		1						-		
	Improvement of Multi-Purpose Building at Los	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19-	4/3-12/19	7/8/19	7/25/19	8/5/19	110	11/22/20	GAA
	Amigos, Tugbok District, Davao City	Section	Bidding		1				4/2/19				!			2019
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	19LH0086															
1	Construction of Multi-Purpose Building at Sitio San	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19-	4/3-12/19	7/8/19	7/25/19	8/5/19	170	1/21/21	GAA
	San Nicolas, Brgy, Daliao, Toril District, Davao	Section	Bidding					1	4/2/19							2019
1	City										1			1		
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PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2019

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Code	Procurement	Total	MOOE	co	Total	MOOE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
(UACS/PAP)	Program/Project	iotai	MODE		iotai	FROOL		Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
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COMPLE	TED PROCUREMENT ACTIVITIES (CIV	ATI WORKS	\ \					<u> </u>				L		,	
COMPLE		VIL WORKS	,			·		NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		1
	191.H0083 Construction of Multi-Purpose Building at	4,500,000.00	45,000.00	4,455,000.00	4,405,382.65		4,405,382.65	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	TESDA National Agricultural School, Wangan	1,300,000.00	15,000,00	1,155,000.00	4,105,502.05		1,105,052.05	PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
1	l '						 	COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		1
	Davao City						l l	ag	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19].
								PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	1	
	1	ı		·				CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	101 10004							NEDA	9/26/19	9/26/19	9/26/19		9/26/19		
	19LH0084 Improvement of Multi-Purpose Building at Mt.	1,000,000.00	0.00	1,000,000.00	989,992.89		989,992.89	DACACI	9/26/19	9/26/19	9/26/19	1	9/26/19		
	Apo Elementary School, Brgy, Sibulan, Toril	1,000,000.00	0.00	1,000,000.00	303,332.03		303/332.03	PICE	9/26/19	9/26/19	9/26/19		9/26/19	1	
	District, Davao City	'						COA	9/26/19	9/26/19	9/26/19		9/26/19		
	District, Davao City							CLG	9/26/19	9/26/19	9/26/19		9/26/19		-
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-						1		CHURCH	9/26/19	9/26/19	9/26/19		9/26/19		
<u> </u>	19LH0085							NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Improvement of Multi-Purpose Building at Los						2,940,298.12	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
		3,000,000.00	30,000.00	2,970,000.00	2,940,298.12		2,940,296.12	PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Amigos, Tugbok District, Davao City		1					COA		3/8/19	3/8/19	3/8/19	3/8/19		
									3/8/19		3/8/19	3/8/19	3/8/19		
					1			CLG	3/8/19	3/8/19 3/8/19	3/8/19	3/8/19	3/8/19		
1								PARISH	3/8/19	1 ' '		l.	3/8/19		1
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	191H0086	5 000 000 00	50,000,00	4.050.000.00	4 076 071 15	1	4,826,871.15	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Construction of Multi-Purpose Building at Sitio San	5,000,000.00	50,000.00	4,950,000.00	4,826,871.15		4,020,071.13	PICE	3/8/19	3/8/19	3/8/19	1	3/8/19		
	San Nicolas, Brgy. Daliao, Toril District, Davao							COA	3/8/19	3/8/19	3/8/19		3/8/19		1
	City				1			CLG	3/8/19	3/8/19	3/8/19	1	3/8/19		
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								CHURCH		3/8/19	1		1	1	
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	AS OF December 31, 2019															
	Actual Procurement Activity															
Code	Procurement	PMO/	Mode of													Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
COMPLE	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS)													
	19LH0087						-									
	Construction of Multi-Purpose Building at	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19-	4/3-12/19	7/8/19	7/25/19	8/1/19	60	9/29/20	GAA
	Brgy. Tagluno, Toril District, Davao City	Section	Bidding						4/2/19							CY 2019
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	19LH0088						·									
!	Road Concreting at Brgy, Mintal, Tugbok	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19-	4/3-12/19	7/8/19	7/25/19	8/5/19	49	9/22/20	GAA
	District, Davao City	Section	Bidding			1			4/2/19		'					CY 2019
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	19LH0089						,									
	Road Concreting at Brgy. Calinan Poblacion,	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19-	4/3-12/19	7/8/19	7/25/19	8/5/19	133	12/15/20	GAA
1	Calinan District, Davao City	Section	Bidding						4/2/19		' '		1	1		CY 2019
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	Road Concreting from Brgy. Blao Guianga,	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19-	4/3-12/19	7/8/19	7/25/19	8/5/19	73	10/16/20	GAA
	Tugbok District to Sitio Balentong, Brgy.	Section	Bidding	",","	3,, 20,2025	"""	3,2.,125	",","	4/2/19	"	',','	1,23,13	0,0,25	~	10,10,20	CY 2019
1	Riverside, Calinan District, Davao City								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							0,2019
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	1	T			or Decemb	/CI (J.)	2022								
			ABC (Php)		CC	ntract Cos	t (Php)								<u> </u>
Code	Procurement							List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MODE	ထ	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
								Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
												<u> </u>		(If applicable)	the APP)
COMPLE	TED PROCUREMENT ACTIVITIES (C	IVIL WORKS)												
	191H0087				'	İ		NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		l
	Construction of Multi-Purpose Building at	2,000,000.00	20,000.00	1,980,000.00	1,949,977.43		1,949,977.43	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Brgy. Tagluno, Toril District, Davao City							PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
		1						COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
				ŀ	÷		-	as	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
								PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
				'				CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	19LH0088						,	NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Road Concreting at Brgy. Mintal, Tugbok	3,000,000.00	30,000.00	2,970,000.00	2,928,506.77	1	2,928,506.77	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	ŀ]
	District, Davao City							PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
ļ								COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
								are	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19]
		1						PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
]						1	İ	CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	19LH0089							NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Road Concreting at Brgy, Calinan Poblacion,	10,000,000.00	100,000.00	9,900,000.00	9,602,055.61		9,602,055.61	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
1	Calinan District, Davao City					1		PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	ļ	
								COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	1	
1		1						CLG	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
l								PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
			!					CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	-	1
	19LH0090			1				NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Road Concreting from Brgy. Blao Guianga,	5,000,000.00	50,000.00	4,950,000.00	4,899,856.51		4,899,856.51	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	1	
	Tugbok District to Sitio Balentong, Brgy.						1	PICE	3/8/19	3/8/19	3/8/19		3/8/19		
	Riverside, Calinan District, Davao City				1			COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		1
			1					CLG	3/8/19	3/8/19	3/8/19		3/8/19		
								PARISH	3/8/19	3/8/19	3/8/19		3/8/19		
							1	CHURCH	1	3/8/19	3/8/19	ŀ	1	1	
<u> </u>			<u> </u>	.1	I	-1	·								

	· ·	AS OF December 31, 2019 Actual Procurement Activity														
						,		Ad	rual Procurem	ent Activity			Γ	1		
Code	Procurement	PMO/	Mode of			']		Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
		·	i											<u> </u>	Ļl	
COMPLE	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS)													
İ	191H0091															
	Road Concreting at Sto. Niño, Tugbok District,	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19-	4/3-12/19	7/8/19	7/25/19	8/5/19	47	9/20/20	GAA
	Davao City	Section	Bidding]			4/2/19							CY 2019
											:					
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								1			i					
	19LH0092							<u> </u>				· · · · · · · · · · · · · · · · · · ·				
İ	Concreting of Road at Calinan Poblacion,	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19-	4/3-12/19	7/8/19	7/25/19	8/5/19	97	11/9/20	GAA
	Calinan District, Davao City	Section	Bidding	1,1,1	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,,	-,,	,,,	4/2/19	"" "	''-''	',,	,,,,,		,	CY 2019
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						1		1			ļ	j				
-	19LH0093															
	Concreting of Road at Sitio Macaring, Brgy.	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19-	4/3-12/19	7/8/19	7/25/19	8/5/19	31	9/4/20	GAA
	Catigan, Toril District, Davao City	Section	Bidding	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 5, 25, 25] ",","	72.72	4/2/19	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	', , , , ,	1,,00,33	9,5,15	"	,,,,=	CY 2019
1	Catigary 16th District David City	Section	Discurry	İ				1	712133				1	1		C. 2019
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<u> </u>	40110004				1			-	<u> </u>	<u> </u>	<u> </u>	 	 	 	<u> </u>	ļ <u>.</u>
	191H0094		5.48	2/5/22/2	247 42 42 4	3,,,,,,	2/22/22	2/22/12	2122115	40.55			A1		40/22/25	
1	Construction of Water System at Brgy. Wines,	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	1	4/3-12/19	7/10/19	7/25/19	8/5/19	80	10/23/20	GAA
	Baguio District, Davao City	Section	Bidding			1			4/2/19		1				1	CY 2019
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1		1					1	1	1							1
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Ĺ						<u> </u>	<u>1</u>	<u> </u>				<u> </u>	<u> </u>			

Computation Property Proper					M3	of Decemb	CI 31,	2019	1							
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 1000	'	1		ABC (Php)	r	C	ntract Co	st (Php)				·				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 19140091 Flood Concreting of Sin. Niño, Tugheck Detrict, A,500,000.00 4,455,000.00 4,455,000.00 4,220,311.88 4,2	Code	Procurement							List of						Delivery/	Remarks
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 19480991 1948	(UACS/PAP)	Program/Project	Total	MOOE	со <u> </u>	Total	MOOE	co .	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 191090000 191000000 191000000 191000000 1910000000 1910000000 1910000000 1910000000000	'	1			[i		Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
19140921 Road Concreting at Sio. Niño, Tughok District, Davao City	<u> </u>								<u> </u>			<u> </u>			(If applicable)	the APP)
Road Curroeting at Sto. Nilo, Tugbock District, 4,500,000.0 4,500,000 4,500,000 4,320,311.88 4,320,311.88 BACACI 3/8/19 3		1	IVIL WORKS)			<u> </u>				· · · · · · · · · · · · · · · · · · ·					
Davido City PECE 3/8/19 3/8/1	'					•			NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
COA 3/8/19 3/8/1	1	Road Concreting at Sto. Niño, Tugbok District,	4,500,000.00	45,000.00	4,455,000.00	4,320,311.88		4,320,311.88	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
COA 3/8/19 3/8	'	Davao City							PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
CLG 3/8/19 3/8/	'	!							COA	l	i		1			
PARISH 3/8/19	,	•							CLG	3/8/19	3/8/19	1		l .		
CHURCH 3/8/19 3	j '	1							PARISH			1 .				
191H0092 Concreting of Road at Calinan Poblacion, Calinan District, Davao City PICE 3/8/19 3									CHURCH	1		I				1
Concreting of Road at Calinan Poblacion, Calinan District, Davao City 7,000,000,00 7,000,000 7,000,000 6,930,000,00 6,721,901,95 6,721,901,95 6,721,901,95 PICE 3/8/19 3/		19LH0092							NEDA							
Calinan District, Davao City PICE 3/8/19 3/		Concreting of Road at Calinan Poblacion,	7,000,000.00	70,000.00	6,930,000.00	6,721,901.95		6,721,901.95	DACACI	l ' '	l ' '	'''		l		
COA 3/8/19 3/8/1		Calinan District, Davao City	•	1					PICE	l	ŀ	ł		l		
CLG 3/8/19 3/8/1									COA					l	ŧ	
PARISH 3/8/19 3/									cre			1	1	l		
CHURCH 3/8/19 3/					1				PARISH	1				l		
19140093 1,500,000.00 15,000.00 1,485,000.00 1,440,449.07 1,440,449.0	<u></u>	1							CHURCH			1		l .		
Concreting of Road at Sitlo Macaring, Brgy. Catigan, Toril District, Davao City 1,440,449.07 Catigan, Toril District, Davao City 1,440,449.07 CALG 3/8/19 3/8/		19LH0093							1						-	
Catigan, Toril District, Davao City PICE 3/8/19 3/		Concreting of Road at Sitio Macaring, Brgy.	1,500,000.00	15,000.00	1,485,000.00	1,440,449.07	ļ	1,440,449.07	DACACI					1		
COA 3/8/19 3/8/1		Catigan, Toril District, Davao City							PICE		l ' '	1		1		
CLG 3/8/19 3/8/1									COA			1	i .	1	į	
PARISH 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 19LH0094 Construction of Water System at Brgy. Wines, Baguio District, Davao City PICE 3/8/19	1]						are			1				
CHURCH 3/8/19 3			•					ļ	PARISH	1		1	1	1		
## Decay Construction of Water System at Brgy. Wines, Baguino District, Davao City ### Decay Construction of Water System at Brgy. Wines, Construction of Water System at Brgy. Wines, Baguino District, Davao City ### Decay Construction of Water System at Brgy. Wines, Construction of Water System at Brgy. Wines, And Construction of Water System at Construction of Water System at Construction of Water System at Construction of Water System at Construction of Water System at	ł		'						ł	1		1	1	ŀ		
Construction of Water System at Brgy. Wines, Baguin District, Davao City A,000,000.00 A0,000.00		19LH0094														
Baguio District, Davao City PICE 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 CCA 3/8/19		Construction of Water System at Brgy, Wines,	4,000,000.00	40,000.00	3,960,000.00	3,920,391.13		3,920,391.13	1	l '	1	l '		1		
COA 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 CLG 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 PARISH 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19		Baguio District, Davao City							1					1		1
CLG 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19 PARISH 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19	1									j]
PARISH 3/8/19 3/8/19 3/8/19 3/8/19 3/8/19					ļ	<u> </u>			ŀ	1			l	I		
								1	i i	1		1	1			1
		1		ļ		1			CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		

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	Actual Procurement Activity Code Procurement Activity Source															
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
COMPLET	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS	<u> </u>								<u> </u>			<u>!</u>		
	191H0095											-				,
	Construction of Water System at Brgy. Bagulo	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19-	4/3-12/19	7/10/19	7/25/19	8/5/19	75	10/18/20	GAA
	Proper, Baguio District, Davao City	Section	Bidding						4/2/19							CY 2019
				_			·									
										<u> </u>				ļ		
	19LH0096			-						}						
	Completion of Water System at Brgy. Wangan,	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	1 .	4/3-12/19	7/10/19	7/25/19	8/5/19	75	10/18/20	GAA
	Calinan District, Davao City	Section	Bidding				j		4/2/19							CY 2019
							1							1		
	19LH0097	<u> </u>	<u> </u>						ļ		1	<u> </u>				
	Construction of Water System-Level II, Brgy.	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19-	4/3-12/19	7/10/19	7/25/19	8/5/19	80	10/23/20	GAA
	Angalan, Tugbok District, Davao City	Section	Bidding	3/3/2013	37, 13,2013	3,13,17	3,2,,123	3/2/13	4/2/19	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7,20,13	1/23/13	0,0,15	~	10,25,25	CY 2019
			:		1											
				1									1			•
	19LH0098							1	 		 					
-	Improvement of Multi-Purpose Building at	Const.	Public	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19-	4/3-12/19	7/10/19	7/25/19	8/5/19	60	10/3/20	GAA
	Datu Salumay, Marilog District, Davao City	Section	Bidding						4/2/19	1						CY 2019
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			ABC (Php)		CC CC	ontract Co:		. :			· · · · · · · · · · · · · · · · · · ·				
Code	Procurement			-				List of			•			Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MODE	co	Total	MODE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
								Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
								,						(If applicable)	the APP)
COMPLE	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS)												
	19LH0095							NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
1	Construction of Water System at Brgy. Bagulo	5,000,000.00	50,000.00	4,950,000.00	4,899,938.41		4,899,938.41	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		1
	Proper, Baguio District, Davao City							PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
								COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
								CLG	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		1 1
1	i							PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
								CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	19LH0096							NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Completion of Water System at Brgy. Wangan,	2,000,000.00	20,000.00	1,980,000.00	1,950,247.48	1	1,950,247.48	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		1
	Calinan District, Davao City			İ		ļ		PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
								COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
]]	cre.	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	 .	1
								PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
								CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	191H0097							NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Construction of Water System-Level II, Brgy.	5,000,000.00	50,000.00	4,950,000.00	4,899,977.42	i	47,529,945.40	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Angalan, Tugbok District, Davao City							PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	ŀ	
								COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
						İ		CLG	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	1	1 1
		Ì						PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
				ł				CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	19LH0098							NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Improvement of Multi-Purpose Building at	2,000,000.00	20,000.00	1,980,000.00	1,811,204.88		1,811,204.88	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Datu Salumay, Marilog District, Davao City					1		PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
								COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		1
1								CLG	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
		1						PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
L	ļ	ļ	<u> </u>				ļ	CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	<u> </u>	<u>1</u>

	1			7.3	or Decemb	/C1 J4/	2023			 					i	
						r		Ac	ual Procurem	ent Activity						
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
COMPLE	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS)													
-	19LH0099 Construction of Multi-Purpose Building at Calinan Poblacion, Calinan District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	170	1/21/21	GAA CY 2019
	191.H0100 Construction of Multi-Purpose Building at NRDP Elementary School, Brgy. Sirawan, Toril District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	110	11/22/20	GAA CY 2019
	191.H0101 Concreting of Road at Brgy. Sto. Niño, Tugbok District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	49	9/22/20	GAA CY 2019
	191H0102 Construction of Hanging Bridge at Brgy. Dominga, Calinan District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	210	3/2/21	GAA CY 2019

			ABC (Php)		Or Decemb	ontract Co									
Code	Procurement		NOC (Trip)				1	List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MODE	co	Total	MOOE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
(0.100)								Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
				•									`	(If applicable)	the APP)
COMPLE	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS)			<u></u>			l			·			<u></u>
	19LH0099		•					NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Construction of Multi-Purpose Building at	5,000,000.00	50,000.00	4,950,000.00	4,856,306.26		4,856,306.26	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Calinan Poblacion, Calinan District, Davao City							PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
1								COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
			•					- CLG	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		1
								PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	1							CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	19LH0100							NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Construction of Multi-Purpose Building at	3,000,000.00	30,000.00	2,970,000.00	2,940,320.63		2,940,320.63	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		İ
	NRDP Elementary School, Brgy. Sirawan, Toril				1			PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		1
	District, Davao City				<u> </u>			COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
1		1			ļ			CLG	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
					1	ļ		PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		1
								CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	19LH0101							NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
İ	Concreting of Road at Brgy. Sto. Niño, Tugbok	3,000,000.00	30,000.00	2,970,000.00	2,879,565.82		2,879,565.82	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		1
	District, Davao City		·					PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
,						İ		COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
				1			}	CLG	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
1		1				i		PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19] •	
								CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		İ
	19LH0102							NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Construction of Hanging Bridge at Brgy.	5,000,000.00	50,000.00	4,950,000.00	4,895,499.92		4,895,499.92	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Dominga, Calinan District, Davao City]	1		1	PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
			[ļ			COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
								Cre	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
					1			PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
								CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	<u> </u>	

				HO	of Decemb	<i>Jei 31,</i>	2019									
								Act	tual Procurem	ent Activity						
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of 1B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
COMPLE	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS)			·										
	191.H0103 Construction of Hanglng Bridge at Brgy. Gumitan, Marilog District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	210	3/2/21	GAA CY 2019
	19LH0105 Construction of Hanging Bridge including Slope Protection, Sitio Awid, Brgy. Malamba, Marilog District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	180	1/31/21	GAA CY 2019
	19LH0106 Construction of Hanging Bridge including Slope Protection, Sitio Dumalogdog, Brgy. Malamba, Marilog District, Davao City	Const. Section	Public Bidding	3/5/2019	3/7-13/2019	3/15/19	3/27/19	3/27/19	3/28/19- 4/2/19	4/3-12/19	7/10/19	7/25/19	8/5/19	210	3/2/21	GAA CY 2019
	19LH0107 Repair/Rehabilitation of Hanging Bridge at Sitio Lur Luman, Brgy. New Valencia, Tugbok District, Davao City	Const. Section	Public Bidding	6/24/19	6/25/19- 7/1/19	7/3/19	7/15/19	7/15/19	7/16-19/1	5 7/22/19- 8/5/19	8/12/19	8/21/19	8/31/19	210	3/28/21	GAA CY 2019

			ABC (Php)	•	Co	ntract Cos	t (Php)								
Code	Procurement							List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MODE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
(3.132)								Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
												Ì		(If applicable)	the APP)
COMPLE	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS)												
	19LH0103							NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Construction of Hanging Bridge at Brgy.	5,000,000.00	50,000.00	4,950,000.00	4,801,301.25		4,801,301.25	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Gumitan, Marilog District, Davao City				'			PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
								COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
								are	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	<u> </u>					İ		PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	1	
1								CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	19LH0105							NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
1	Construction of Hanging Bridge including	5,000,000.00	50,000.00	4,950,000.00	4,899,623.96		4,899,623.96	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		İ
	Slope Protection, Sitio Awid, Brgy. Malamba,							PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Marilog District, Davao City				•			COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	ŀ	
								CLG	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	1	
				ļ			1	PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		1
						<u> </u>		CHURCH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		ļ
	19LH0106							NEDA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Construction of Hanging Bridge including	5,000,000.00	50,000.00	4,950,000.00	4,800,795.07		4,800,795.07	DACACI	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
	Slope Protection, Sitio Dumalogdog, Brgy.							PICE	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		1
	Malamba, Marilog District, Davao City							COA	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
					,		1	cre	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19	1	
İ			ļ					PARISH	3/8/19	3/8/19	3/8/19	3/8/19	3/8/19		
			<u> </u>			1		CHURCH		3/8/19	3/8/19	3/8/19	3/8/19		-
	19LH0107				1			NEDA	6/26/19	6/26/19	1		1	1	
	Repair/Rehabilitation of Hanging Bridge at Sitio Lu	5,000,000.00	50,000.00	4,950,000.00	4,850,362.85	1	4,850,362.85	DACACI	6/26/19	6/26/19				1	
	Luman, Brgy. New Valencia, Tugbok District,	L			1			PICE	6/26/19	6/26/19	1		1	i i	
	Davao City]	COA	6/26/19	6/26/19	1 ' '			1	
1				}				CLG	6/26/19	6/26/19			1	1	
								PARISH	6/26/19	6/26/19	1 ' '		1 .		
		<u> </u>	<u> </u>			_1]	CHURCH	6/26/19	6/26/19	6/26/19	6/26/19	6/26/19	<u>' </u>	1

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1								Act	ual Procurem	ent Activity	•			I		_
Code	Procurement	PMO/	Mode of										i			Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
				Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
													<u></u>	1		
	TED PROCUREMENT ACTIVITIES (CI	IVIL WORKS)											[i
	19LH0108			510.4440	40544		7/15/40	7115110	7/16 10/16	7/33/10	8/12/19	8/21/19	8/31/19	98	12/6/20	GAA
1	Construction of Slope Protection, Lampianao	Const.	Public	6/24/19	6/25/19-	//3/19	//15/19	//15/19	7/16-19/19		6/12/19	0/21/19	0/31/19	30	12/0/20	CY 2019
1	Bridge Approach, Calinan District, Davao City	Section	Bidding		7/1/19					8/5/19		ļ	ļ			C1 2019
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						1						•				
	19LH0109															
	Reconstruction of Slope Protection at	Const.	Public	6/24/19	6/25/19-	7/3/19	7/15/19	7/15/19	7/16-19/19	7/22/19-	8/12/19	8/21/19	8/31/19	55	10/24/20	GAA
	Lampianao Bridge Approach, Calinan District,	Section	Bidding		7/1/19					8/5/19						CY 2019
1	Davao City			j		1			1				1	1	!	
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								<u> </u>				ļ			<u> </u>	
	191H0110										ļ					
	Construction of Multi-Purpose Building at	Const.	Public	6/24/19	6/25/19-	7/3/19	7/15/19	7/15/19	7/16-19/19	i	8/12/19	8/21/19	8/31/19	110	12/18/20	GAA
İ	Brgy. Gumalang, Bagulo District, Davao City	Section	Bidding		7/1/19			i		8/5/19				1		CY 2019
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	10140111				·	+	 	1	 	1		 		 	 	
	19LH0111 Construction of Multi-Purpose Building at	Const.	Public	6/24/19	6/25/19-	7/3/19	7/15/10	7/15/19	7/16-19/1	g 7/22/19-	8/12/19	8/21/19	8/31/19	60	10/29/20	GAA
1	Brgy. Bankas Heights, Toril District,	Section	Bidding	0/21/13	7/1/19	1,3,1,5	,,,,,,,,	(1.5/15		8/5/19	""	-,,	1,3,7,7,7			CY 2019
	Davao City	Jection	1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					",","	1	-				
	Davao City			}				1								
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PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2019

Code Procurement Program/Project Total MODE CO Total MODE CO Invited Pre-Bid Eligibility Sub/Open Bid Evaluate Eligibility Evaluate Evaluate Eligibility Evaluate Evaluate Eligibility Evaluate Eligibility Evaluate Eligibility Evaluate E	26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19	Acceptance (If applicable) 26/19 26/19 26/19 26/19 26/19 26/19 26/19	Remarks (Explaining Changes from the APP)
(UACS/PAP) Program/Project Total MOOE CO Total MOOE CO Invited Observers Conference Check of Bids Evaluate COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 191H0108	26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19	Post Completion/ Acceptance (If applicable) 26/19 26/19 26/19 26/19 26/19 26/19 26/19	(Explaining Changes from
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 191H0108	26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19	Acceptance (If applicable) 26/19 26/19 26/19 26/19 26/19 26/19 26/19	Changes from
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 191H0108	26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19	(If applicable) 26/19 26/19 26/19 26/19 26/19 26/19 26/19	_
191H0108 Construction of Slope Protection, Lampianao 10,000,000.00 100,000.00 9,900,000.00 9,602,791.21 9,602,791.21 DACACI 6/26/19 6/26	26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19	26/19 26/19 26/19 26/19 26/19 26/19 26/19	the APP)
191H0108 Construction of Slope Protection, Lampianao 10,000,000.00 100,000.00 9,900,000.00 9,602,791.21 9,602,791.21 DACACI 6/26/19 6/26	26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19	26/19 26/19 26/19 26/19 26/19 26/19	
Construction of Slope Protection, Lampianao 10,000,000.00 100,000.00 9,900,000.00 9,602,791.21 9,602,791.21 DACACI 6/26/19 6/2	26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19	26/19 26/19 26/19 26/19 26/19 26/19	
Bridge Approach, Calinan District, Davao City PICE 6/26/19 6/	26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19 26/19 6/26/19	26/19 26/19 26/19 26/19 26/19	
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CLG 6/26/19 6/	26/19 6/26/19 26/19 6/26/19 26/19 6/26/19	26/19 26/19 26/19	
PARISH 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19	26/19 6/26/19 26/19 6/26/19	26/19 26/19	
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19LH0109 NEDA 6/26/19			1
Reconstruction of Slope Protection at 5,000,000.00 100,000.00 4,900,000.00 4,801,592.60 4,801,592.60 DACACI 6/26/19 6/26/19 6/26/19 6/26/19	26/19 6/26/19	26/19	
Lampianao Bridge Approach, Calinan District, PICE 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19	26/19 6/26/19	26/19	
Davao City COA 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19	26/19 6/26/19	26/19	
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19LH0110 NEDA 6/26/19	26/19 6/26/19	26/19	
Construction of Multi-Purpose Building at 3,000,000.00 30,000.00 2,970,000.00 2,935,680.00 2,935,680.00 DACACI 6/26/19 6/26/19 6/26/19 6/26/19	26/19 6/26/19	26/19	
Brgy. Gumalang, Baguio District, Davao City PICE 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19	26/19 6/26/19	26/19	1
COA 6/26/19 6/	26/19 6/26/19	/26/19	
CLG 6/26/19 6/	26/19 6/26/19	/26/19	ļ
PARISH 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19 6/26/19	1 1	1	
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								Act	tual Procurem	ent Activity			1	r		
Code	Procurement	PI-10/	Mode of													Source
(UACS/PAP)	Program/Project	End-User	Procurement .	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
		 		Conference	of IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
					<u> </u>											
COMPLE	TED PROCUREMENT ACTIVITIES (CI	IVIL WORKS	5)													
	19LH0112							İ								
	Repair/Rehabilitation of Hanging Bridge	Const.	Public	9/23/19	9/25/19-	10/3/19	10/16/19	10/16/19	10/17/19	10/18-21/19	10/25/19	10/29/19	10/31/19	180	4/28/21	GAA
	Including Slope Protection at Sitio Makatuno,	Section	Bidding		10/1/19											CY 2019
	Brgy, Lamanan, Calinan District, Davao City							ļ]		'	1			
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	19LH0113									-						
	Construction of Standard 2 Units 1 Storey 3	Const.	Public	7/23/19	7/25-31/19	8/2/19	8/15/19	8/15/19	8/16-21/19	8/22/19-	9/16/19	9/26/19	10/4/19	190	11/11/21	DepED
1	Classrooms Building at Cabagaayan Elem.	Section	Bidding			1		' '	1	8/6/19	1	, ,	'			CY 2019
	School (7.0m x 27.0m plus corridor), Toril						1			",","						
	District, Davao City							1			1	ļ		1	ļ	
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	191H0114					1										
	Construction of Standard 2 Storey (6 CL)	Const.	Public	7/23/19	7/25-31/19	8/2/19	8/15/19	8/15/19	8/16-21/19	8/22/19-	9/16/19	9/26/19	10/4/19	140	2/20/21	DepED
	School Building at Masicampo Elementary	Section	Bidding							8/6/19						CY 2019
	School (9.5m x 37.0m), Marilog District,									",","						
	Davao City		İ			1		1						1	ŀ	
	botto dity	İ	ł]				1						1	}
1			1			1		}		1			ļ			
	19LH0115			ļ				 		 	 	 	 	1		-
1	Concreting of Purok 3-A upper via Purok 3-B,	Const.	Public	8/5/19	8/7-13/19	8/15/10	8/28/19	8/28/19	8/29/19-	9/2/2019-	9/16/19	9/26/19	10/4/19	272	7/2/21	FMRDP
	connecting Purok 2 FMR, Brgy. Talomo River,	Section	Bidding	و د اد اد	0,7-13,13	19 19	0/20/19	0,20,13	8/30/19	1	9) 10/13	3/20/19	10,71,19	""	''421	CY 2019
		Section	piduling					1	0/30/19	9/12/19						C1 2019
1	Davao City										1				1	
							1									
								1								
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			ABC (Php)		Cc	ntract Cos	t (Php)								1
Code	Procurement			ļ				List of					<u>'</u>	Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MOOE	co	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
		1						Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
	1										L			(If applicable)	the APP)
COMPLE	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS)												<u> </u>
	19LH0112							NEDA	9/26/19	9/26/19	9/26/19	9/26/19	9/26/19		
	Repair/Rehabilitation of Hanging Bridge	5,000,000.00	100,000.00	4,900,000.00	4,891,718.24		4,891,718.24	DACACI	9/26/19	9/26/19	9/26/19	9/26/19	9/26/19		
1	including Slope Protection at Sitio Makatuno,							PICE	9/26/19	9/26/19	9/26/19	9/26/19	9/26/19		
	Brgy. Lamanan, Calinan District, Davao City	\ \ \		•		ļ		COA	9/26/19	9/26/19	9/26/19	9/26/19	9/26/19		
	,							Cre	9/26/19	9/26/19	9/26/19	9/26/19	9/26/19	ļ	
		1	i				1	PARISH	9/26/19	9/26/19	9/26/19	9/26/19	9/26/19		ŧ
1	ı:					1		CHURCH	9/26/19	9/26/19	9/26/19	9/26/19	9/26/19		
ļ	19LH0113							NEDA	7/25/19	7/25/19	7/25/19	7/25/19	7/25/19		'
	Construction of Standard 2 Units 1 Storey 3	14,337,537.36	35,754.47	14,301,782.89	13,872,678.64		13,872,678.64	DACACI	7/25/19	7/25/19	7/25/19	7/25/19	7/25/19		
1	Classrooms Building at Cabagaayan Elem.	2 1,000,000,000		1				PICE	7/25/19	7/25/19	7/25/19	7/25/19	7/25/19		1
1	School (7.0m x 27.0m plus corridor), Toril							COA	7/25/19	7/25/19	7/25/19	7/25/19	7/25/19		
	District, Davao City							a.g	7/25/19	7/25/19	7/25/19	7/25/19	7/25/19		
1	District, Davad City	1						PARISH	7/25/19	7/25/19	7/25/19	7/25/19	7/25/19	1	i
1								CHURCH	7/25/19	7/25/19	7/25/19	7/25/19	7/25/19	<u> </u>	
 	40110444		<u> </u>	 				NEDA	7/25/19	7/25/19	7/25/19	7/25/19	7/25/19		
	191.H0114 Construction of Standard 2 Storey (6 CL)	21,808,019.29	54,384.09	21.753.635.20	21,100,993.12		21,100,993.12	DACACI	7/25/19	7/25/19	7/25/19	7/25/19	7/25/19	1	
	School Building at Masicampo Elementary	21,000,015.25	3 .,505					PICE	7/25/19	7/25/19	7/25/19	7/25/19	7/25/19		1
	i					1		COA	7/25/19	7/25/19	7/25/19	7/25/19	7/25/19	1	
	School (9.5m x 37.0m), Marilog District,	1	1					ale	7/25/19	7/25/19	7/25/19	7/25/19	7/25/19	. [
	Davao City	1			1			PARISH		7/25/19	7/25/19	7/25/19	7/25/19	,	
1		1			1			CHURCE		7/25/19	1	7/25/19	7/25/19	,	į
			 	 	-	-		NEDA	8/7/19	8/7/19	8/7/19				
	191H0115	25 000 000 00	124,500,00	24 875 500 0	24,302,863.3	,	24,302,863.31	DACAC		8/7/19		1		1	
	Concreting of Purok 3-A upper via Purok 3-B,	25,000,000.00	124,500.00	24,073,300.00	, 24,502,003,3		2 ,,552,656	PICE	8/7/19	8/7/19	1 ' '			1	1
	connecting Purok 2 FMR, Brgy. Talomo River,						ļ	COA	8/7/19	8/7/19		1		l .	
	Davao City		1					CLG	8/7/19	8/7/19		l.	1		
1								PARISH		8/7/19	1	1		1	
				Ì	1	1		CHURC		8/7/19				ŀ	
i i	1	1	1		·		l	Linord	0///19	0///13	07.712	0,,,,	-,.,.,		

				H9	or Decemb	C) J1/	2027				· · · · · · · · · · · · · · · · · · ·	*****				
								Act	ual Procurem	ent Activity						1
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract :	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
COMPLE	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS)							. <u> </u>						<u> </u>
	19LH0116 Concreting of Brgy. Carmen-Sitio Tabak, Brgy. Tawan-Tawan FMR, Brgy. Carmen and Brgy. Tawan-Tawan, Davao City	Const. Section	Public Bidding	8/5/19	8/7-13/19	8/15/19	8/28/19	8/28/19	8/29/19- 8/30/19	9/2/2019- 9/12/19	9/16/19	9/26/19	10/4/19	295	7/25/19	FMRDP CY 2019
	19LH0117 Concreting of Sitio Kibalang-Sitio Laho FMR, Brgy. Marilog Proper, Marilog District, Davao City	Const. Section	Public Bidding	8/5/19	8/7-13/19	8/15/19	8/28/19	8/28/19	8/29/19- 8/30/19	1	9/16/19	9/26/19	10/4/19	133	2/13/21	FMRDP CY 2019
	19LH0118 Repair/Maintenance of Flood Control and Drainage Structures along Eden-Tagurano Road, Km. 1537+385, Davao City	Maint. Section	Public Bidding	8/20/19	8/22-28/19	8/30/19	9/12/19	9/12/19	9/13-20/1	9/23/19-10/9/19	10/11/19	10/21/19	10/31/19	75	1/13/21	GAA CY 2019
	191H0119 Repair/Maintenance of Flood Control and Drainage Structures along Davao-Bukidnon Road (Concrete Revetment) at Simod Bridge- Km. 1621+371, Davao City	Maint. Section	Public Bidding	8/20/19	8/22-28/19	8/30/1	9/12/19	9/12/19	9/13-20/:	19 9/23/19- 10/9/19		10/21/1	9 10/31/1	9 75	1/13/21	GAA CY 2019

				As	of Decemb	er 31,	2019			_					
			ABC (Php)		Co	ntract_Cos	(Php)								1
Code	Procurement							List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MOOE	œ	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
(0,00,1,7,7)	103.0.14	l		1		1		Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
		1												(If applicable)	the APP)
COMPLE	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS)												
COMPLE	19LH0116							NEDA	5/8/2018	5/8/2018	5/8/2018	5/8/2018	5/8/2018	ŀ	
	Concreting of Brgy. Carmen-Sitio Tabak, Brgy.	30,000,000.00	150,000.00	29.850.000.00	29,231,966.88		29,231,966.88	DACACI	5/8/2018	5/8/2018	5/8/2018	5/8/2018	5/8/2018	1	
	Tawan-Tawan FMR, Brgy. Carmen and Brgy.	30,000,000	200,000					PICE	5/8/2018	5/8/2018	5/8/2018	5/8/2018	5/8/2018		1
1				'			1	COA	5/4/2018	5/4/2018	5/4/2018	5/4/2018	5/4/2018	1	
	Tawan-Tawan, Davao City		-	ļ				ale	5/8/2018	5/8/2018	5/8/2018	5/8/2018	5/8/2018		
[Ì	<u> </u>		•				PARISH	5/8/2018	l	1	5/8/2018	I		
1								CHURCH	5/8/2018	5/8/2018		1	1	<u> </u>	
-							,	NEDA	5/8/2018	5/8/2018		1	5/8/2018		
	19LH0117	10,000,000.00	50,000.00	9,950,000.00	9,773,908.66		9,773,908.66	DACACI	5/8/2018	l .	5/8/2018		5/8/2018	1	1
1	Concreting of Sitio Kibalang-Sitio Laho FMR,	10,000,000.00	30,000.00	3,350,000.00	3,773,500.00		2 , 2 ,	PICE	5/8/2018	1	5/8/2018	1	1		1
	Brgy. Marilog Proper, Marilog District,	1				ļ		COA	5/4/2018	•	li .	5/4/2018	5/4/2018	:	
1	Davao City	1				į		CLG	5/8/2018	L	1	5/8/2018	1		
1							ŀ	PARISH	5/8/2018		1	5/8/2018	1		
			ļ					CHURCH		1	5/8/2018		1	1	1
	<u> </u>	 			 			NEDA	8/23/19	8/23/19			+		
	19LH0118		2.00		990,670.84		990,670.84	DACACI	8/23/19	8/23/19	1				İ
	Repair/Maintenance of Flood Control and	1,000,000.00	0.00	1,000,000.00	990,070.04		350,070.01	PICE	8/23/19	8/23/19	i .		1	1	1
1	Drainage Structures along Eden-Tagurano					ŀ	1	COA	8/23/19	8/23/19	1 ' '		1 ' '	1	1
	Road, Km. 1537+385, Davao City	ŀ		1				CLG	8/23/19	8/23/19	1	1			
1		1		}		}		PARISH	8/23/19	8/23/19	1	1	1	i i	
	1	1					1	CHURCH	1	8/23/19	1 ` `				
<u> </u>			 		<u> </u>	-		NEDA	8/23/19	8/23/19					
	19LH0119				001.000.50		004 007 74	DACACI	1	8/23/19	ı	1			
1	Repair/Maintenance of Flood Control and	1,000,000.00	0.00	1,000,000.00	994,997.74		994,997.74		8/23/19	8/23/19	l .	· I	1		
	Drainage Structures along Davao-Bukidnon							PICE		8/23/19	1 .			1	
	Road (Concrete Revetment) at Simod Bridge-					1	1	COA	8/23/19		1			1	
	Km. 1621+371, Davao City							CLG	8/23/19	1	1	1		1	
				1			1	PARISH	1 " '	L.	1 ' '	1		l l	
1		1	l	1	1	<u> </u>	<u> </u>	CHURCI	H 8/23/19	8/23/19	8/23/1	9 8/23/1	0/25/1	<u> </u>	

PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2019

		-			or Decemb	<u> </u>		Act	ual Procurem	ent Activity						
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of 1B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
COMPLE	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS)	· · · · · · · · · · · · · · · · · · ·						·				T	1	
	19LH0120 Repair/Maintenance of DPWH Building Comfort Room and Old Building Davao City II District Engineering Office, Davao City	Maint. Section	Public Bidding	8/20/19	8/22-28/19	8/30/19	9/12/19	9/12/19	9/13-20/19	9/23/19- 10/9/19	10/11/19	10/21/19	10/31/19	75	1/13/21	GAA CY 2019
	19140121 Repair/Maintenance of DILG Building, Philippine Public Safety College Visitor's Quarter with Storage Room, Mintal, Tugbok District, Davao City	Maint. Section	Public Bidding	8/20/19	8/22-28/19	8/30/19	9/12/19	9/12/19	9/13-20/1	9/23/19-	10/11/19	10/21/19	10/31/19	90	1/28/21	GAA CY 2019
	19LH0122 Repair/Maintenance of DA Building- Bureau of Plant and Industry (Dormitory), Mintal, Tugbok District, Davao City	Const. Section	Public Bldding	8/20/19	8/22-28/19	8/30/19	9/12/19	9/12/19	9/13-20/1	9/23/19-	10/11/19	10/21/19	10/31/19	75	1/13/21	GAA CY 2019
	19LH0123 Repair/Maintenance of Flood Control and Drainage Structures along Toril-Bayabas-Eden Road, Km. 1528+010-Km. 1528+090	Const. Section	Public Bidding	11/26/2018	11/29/2018- 12/5/2018	ı	18 12/20/1	8 12/20/1	8 12/21/20	18 5/3/2019 5/8/2019	1	9 6/6/201	9 6/19/20	19 75	1/13/21	GAA CY 201

PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2019

				M3 t	or Decemb					·········					
			ABC (Php)		Co	ntract Cos	t (Php)		 -					Delivery/	Remarks
Code	Procurement							List of		i				Completion/	(Explaining
(UACS/PAP)	Program/Project	Total	MODE	ထ	Total	MOOE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	1	Changes from
				1				Observers	Conference	Check	of Bids	Evaluation	Qualification		
1						L						<u> </u>	<u> </u>	(If applicable)	(ne APP)
COMPLE	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS)					 	<u></u>		<u> </u>	i .			
	19LH0120		<u>-</u>					NEDA	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19		
	Repair/Maintenance of DPWH Building	1,000,000.00	0.00	1,000,000.00	987,660.75		987,660.75	DACACI	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19		
	Comfort Room and Old Building Davae City II	!					<u> </u>	PICE	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	l l	
	District Engineering Office, Davao City			ļ				COA	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19		ļ
1			<u> </u>				l _i	CLG	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19		ŀ
]				PARISH	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19		ì
						<u> </u>		CHURCH	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	<u> </u>	
 	19LH0121							NEDA	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	ļ	1
	Repair/Maintenance of DILG Building,	1,000,000.00	0.00	1,000,000.00	986,445.79		986,445.79	DACACI	8/23/19	8/23/19	8/23/19	1	8/23/19	l l	
	Philippine Public Safety College Visitor's							PICE	8/23/19	8/23/19	8/23/19	ŀ	8/23/19	l .	1
	Ouarter with Storage Room, Mintal, Tugbok							COA	8/23/19	8/23/19	8/23/19	l .	1		l
1	District, Davao City		1		1		u.	CLG	8/23/19	8/23/19	8/23/19		i	'	1
1	District, Davids Sky		1					PARISH	8/23/19	8/23/19	8/23/19	1 '	L		
1						1		CHURCH	8/23/19	8/23/19	8/23/19	8/23/19		_	
	19LH0122	†						NEDA	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	•	1
-	Repair/Maintenance of DA Building- Bureau of	1,000,000.00	0.00	1,000,000.00	985,703.70	1	985,703.70	DACACI	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	'	l
1	Plant and Industry (Dormitory), Mintal, Tugbok	2,000,000						PICE	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	•	}
		1	1	Į	1	1		COA	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	9	
	District, Davao City		1			ł	1	CLG	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	9	
İ		İ					İ	PARISH	8/23/19	8/23/19	1		8/23/1	9	
ļ .							•	CHURCH		8/23/19	8/23/19	9 8/23/19	8/23/1	9	
					+	+	+	NEDA	8/23/19						
	19LH0123		0.00	. 200 000 00	1,274,766.96		1,274,766.96	DACAC		1		i i	1	1	1
1	Repair/Maintenance of Flood Control and	1,300,000.00	0.00	1,300,000.00	1,2/4,700.90	"	1,2,3,700.50		1	1	l l	ļ.	1	į.	
	Drainage Structures along Toril-Bayabas-Eden	1				1		PICE	8/23/19		l.	1	1 '	l l	
	Road, Km. 1528+010-Km. 1528+090							COA	8/23/19	1	1	L			
					1		1	are	8/23/19	1	1	- 1	ľ	L	
1			1	ŀ		-	ļ	PARISH		1	1		l.		
ŀ	1	1	1	l				CHURC	H 8/23/19	8/23/1	9 0/23/1	9 0123/1	9 0/23/		

PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2019

As of	Decemb	er 31,	2019
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					or Decemb			Act	ual Procurem	ent Activity						
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	•	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
COMPLE	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS)												1	
	19LH0125 Repair/Maintenance of Flood Control and Drainage Structures along Baracatan-Inawayan Road, Km. 1535+(-045), Davao City	Const. Section	Public Bidding	8/20/19	8/22-28/19	8/30/19	9/12/19	9/12/19	9/13-20/19	9/23/19-	10/11/19	10/21/19	10/31/19	90	1/28/21	GAA CY 2019
	191.H0126 Repair/Maintenance of Flood Control and Drainage Structures along Baracatan-Inawayan Road, Km. 1540+(-400), Davao City	Const. Section	Public Bidding	8/20/19	8/22-28/19	8/30/19	9/12/19	9/12/19	9/13-20/1	9/23/19-	10/11/19	10/21/19	10/31/19	90	1/28/21	GAA CY 2019

					OI DCCCIIID	,									
			ABC (Php)		Co	ntract Cos	t (Php)		<u></u>						
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	φ,	Total	MOOE	လ	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
COMPLE	 TED PROCUREMENT ACTIVITIES (C	IVII WORKS	,	l								l	<u></u>		<u> </u>
COMPLE	19LH0125 Repair/Maintenance of Flood Control and	1,600,000.00	0.00	1,600,000.00	1,550,851.45		1,550,851.45	NEDA DACACI	8/23/19 8/23/19	8/23/19 8/23/19	8/23/19 8/23/19	8/23/19 8/23/19	8/23/19 8/23/19		
	Drainage Structures along Baracatan-Inawayan Road, Km. 1535+(-045), Davao City							PICE COA	8/23/19 8/23/19	8/23/19 8/23/19	8/23/19 8/23/19	8/23/19 8/23/19	8/23/19 8/23/19		į
-		·						CLG PARISH CHURCH	8/23/19 8/23/19	8/23/19 8/23/19	8/23/19 8/23/19 8/23/19	8/23/19 8/23/19 8/23/19	8/23/19 8/23/19 8/23/19	L	
	19LH0126 Repair/Maintenance of Flood Control and	2,500,000.00	0.00	2,500,000.00	2,484,998.59		2,484,998.59	NEDA DACACI	8/23/19 8/23/19 8/23/19	8/23/19 8/23/19 8/23/19	8/23/19 8/23/19 8/23/19	8/23/19 8/23/19	8/23/19 8/23/19		
	Drainage Structures along Baracatan-Inawayan Road, Km. 1540+(-400), Davao City							PICE COA	8/23/19 8/23/19	8/23/19 8/23/19	i i	1	8/23/19 8/23/19	1	
								CLG PARISH	8/23/19 8/23/19	8/23/19 8/23/19	8/23/19	8/23/19	8/23/19		
								PARISH CHURCH	8/23/19 8/23/19	8/23/19 8/23/19		l.	1		3/19 3/19

· · · · · · ·		AS OF DECEMBER 31, 2019 Actual Procurement Activity														
Code	Procurement	PMO/	Mode of													Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
(,		,		Conference	of IB	Conference		of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
												1		l		
COMPLE	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS	5)													
	19LH0124					·										
	Package 1- Construction of Rain Water	Const.	Public	8/20/19	8/22-28/19	8/30/19	9/12/19	9/12/19	9/13-20/19	9/23/19-	10/11/19	10/21/19	10/31/19	90	1/28/21	GAA
1	Collection System (RWCS) at 1) Tambobong	Section	Bidding			İ			l	10/9/19]				1	CY 2019
1	ES, Brgy. Tambobong, Marilog Dist., D.C. 2)											1			ļ	
	Tambobong Brgy. Hall, Marilog Dist., D.C. 3)	•				į.		1				ļ				
ļ	Tambobong HS, Brgy. Tambobong, Marilog			}		1					1	<u> </u>				
	Dist., D.C. 4) Mangas-As ES, Brgy. Tambobong,			1												1
	Marilog Dist., D.C. 5) Luyan ES, Brgy.											ŀ			1	
	Tambobong, Marilog Dist., D.C. 6) Camansi							ļ				ļ				
	Brgy. Hall, Brgy. Camansi, Toril Dist., D.C. 7)		1]	1	1		1							İ	1
	Camansi NHS, Brgy. Camansi, Toril Dist., D.C.				İ]				ł			1		j
	8) Bankas ES, Brgy. Camansi, Toril Dist., D.C.					ŀ										
	9) Daliaon Plantation, Brgy. Hall, Toril Dist., D.C		[1					Ì		1	l		
1	10) Quezon ES, Brgy. Dalioan Plantation, Toril						1			ł				1	1	
1	Dist., D.C. 11) Baracayo Integrated School, Brgy.		1	•				1				1	ļ			
	Dalioan Plantation, Toril Dist., D.C. 12) Lourdes						1				1		1			ł
	ES, Brgy. Catigan, Toril Dist., D.C. 13) Catigan				1			1		1				1		1
	NHS, Brgy. Catigan, Toril Dist., D.C. 14) NRDP							1	1			1				
	ES, Brgy. Sirawan, Toril Dist., D.C. 15)						1	l				ļ				1
	Manambulan ES, Brgy, Manambulan, Tugbok			1					1					Ŀ		1
1	Dist., D.C. 16) Emilio J. Estipona HS, Brgy.			1	1	1			1			1				
	Manuel Guianga, Baguio Díst., D.C. 17) Rosalia		1		1	ł			1		1		1	1	1	
1	Aglay Ayag ES, Brgy. Tawan-Tawan, Baguio Dist								1							
	D.C. 18) Elias P. Dacudao-Gumalang NHS, Brgy.												1		1	
	Gumalang, Baguio Dist., D.C. 19) Malalan ES,										1		1	İ		
	Brgy. Carmen, Baguio Dist., D.C. 20) Carmen	1										1	1			1
	Brgy. Hall, Baguio Dist., D.C.						1						1	1		1

PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2019

				AS '	or Decemb										
			ABC (Php)		Co	ontract Cos	st (Php)			·· 1			· !		
Code	Procurement							List of		ļ				Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MOOE	ω	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
								Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
						ļ						<u> </u>		(If applicable)	the APP)
COMPLE	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS)	,				T		í" <u>.</u>		1		<u> </u>	1
	19LH0124							NEDA	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19		
	Package 1- Construction of Rain Water	3,715,250.00	0.00	3,715,250.00	3,705,227.58		3,705,227.58	DACACI	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	i	
	Collection System (RWCS) at 1) Tambobong							PICE	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	1	
	ES, Brgy. Tambobong, Marilog Dist., D.C. 2)			•		ļ		COA	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19		
1	Tambobong Brgy. Hall, Marilog Dist., D.C. 3)		•]	· .		cr.e.	8/23/19	8/23/19		8/23/19	8/23/19		1
	Tambobong HS, Brgy. Tambobong, Marilog				•	1	1	PARISH	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19		
	Dist., D.C. 4) Mangas-As ES, Brgy. Tambobong,			ł				CHURCH	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19		
1	Marilog Dist., D.C. 5) Luyan ES, Brgy.				1							1			l
	Tambobong, Marilog Dist., D.C. 6) Camansi		:			1]			1
	Brgy. Hall, Brgy. Camansi, Toril Dist., D.C. 7)]	1			j	ļ	l]	1	1			1
	Camansi NHS, Brgy. Camansi, Toril Dist., D.C.]			1	ļ			ļ		Ì	
	8) Bankas ES, Brgy. Camansi, Toril Dist., D.C.	İ			1		1	1		1	Į.	l		 	
	9) Daliaon Plantation, Brgy. Hall, Toril Dist., D.C					İ	j	1							
	10) Quezon ES, Brgy. Dalioan Plantation, Toril									1			1	i	1
1	Dist., D.C. 11) Baracayo Integrated School, Brgy.						1								1
	Dalioan Plantation, Toril Dist., D.C. 12) Lourdes										İ				
	ES, Brgy. Catigan, Toril Dist., D.C. 13) Catigan		1				ļ								
1	NHS, Brgy. Catigan, Toril Dist., D.C. 14) NRDP	1	1	1						ļ	1				
1	ES, Brgy. Sirawan, Toril Dist., D.C. 15)		1					1	ŀ		1		ļ	1	ļ
	Manambulan ES, Brgy. Manambulan, Tugbok	1				1				-	1	1			
	Dist., D.C. 16) Emilio J. Estipona HS, Brgy.								1			1	İ		1
	Manuel Guianga, Baguio Dist., D.C. 17) Rosalia				1			1		1	1	1	1	1	Ī
	Aglay Ayag ES, Brgy. Tawan-Tawan, Bagulo Dist						1					1			1
	D.C. 18) Elias P. Dacudao-Gumalang NHS, Brgy.						•								
	Gumalang, Baguio Dist., D.C. 19) Malalan ES,						1	1		1	1				
	Brgy. Carmen, Baguio Dist., D.C. 20) Carmen		1			1	1	-							
	Brgy. Hall, Baguio Dist., D.C.	1	1				1			1		1		1	
		1													

				Actual Procurement Activity												
Code	Procur e ment	PMO/	Mode of	1												Source
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of
]				Conference	of 1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds
											<u> </u>					
COMPLET	TED PROCUREMENT ACTIVITIES (CI	VIL WORKS)		,	1	,	,		, <u>.</u>	r			,		
	19LH0127]											
1	Repair/Maintenance of Flood Control and	Maint.	Public	8/20/19	8/22-28/19	8/30/19	9/12/19	9/12/19	9/13-20/19	9/23/19-	10/11/19	10/21/19	10/31/19	90	1/28/21	GAA
1	Drainage Structures along Baracatan-Inawayan	Section	Bidding				ļ			10/9/19	-	ļ		1		CY 2019
	Road, Km. 1538+(-646), Davao City					}	İ	ļ			<u> </u>	}		Ĺ		
	· ·											}				,
1														1		
]				1						1						

PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2019

As of December 31, 2019

			ABC (Php)		Co	ontract Co	st (Php)								
Code	Procurement							List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MOOE	ω	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
								Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
														(If applicable)	the APP)
COMPLE	OMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)														
	19LH0127							NEDA	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19		
	Repair/Maintenance of Flood Control and	2,680,000.00	0.00	2,680,000.00	2,669,887.31		2,669,887.31	DACACI	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19		ĺ
	Drainage Structures along Baracatan-Inawayan							PIÇE	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19		
	Road, Km. 1538+(-646), Davao City							COA	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19		
							·	cre	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19		İ
								PARISH	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19		
								CHURCH	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	<u> </u>	
Total All	oted Budget for Procurement Activi	ties												316,77	1,168.09
Total Co	ntract Price of Procurement Activiti	es Conducte	d											309,53	6,449.64
Total Sa	vings (Total Alloted Budget - Total (Contract Pric	:e)	·			·							7,23	4,718.45

Prepared by:

Checked by:

Noted by:

Engineer III

Procurement Engineer

District Engineer

المحافى رائع كا

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City

PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2019

								Act	ual Procurem	ent Activity						
Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery! Completion	Inspection & Acceptance	Source of Funds
OMPLETED PROCURI	EMENT ACTIVITIES (GOODS)					***		· · · · · · · · · · · · · · · · · · ·					· · · · · · · · · · · · · · · · · · ·			
320102100684000.EAO	IT Equipment, Consumables & Supplies	ADM	Public Bidding		07/03/2019		07/10/2019	07/10/2019	07/10/2019	07/31/2019	08/09/2019					01101101
320102100684000.EAO	Fuel	ADM	Public Bidding		07/03/2019		07/10/2019	07/10/2019	07/10/2019	07/11/2019	07/12/2019					01101101
200000100017000	Const Mts. (Hot Mix Asphalt - Hot Laid)	MAINT	Public Bidding		07/03/2019	07/09/2019	07/22/2019	07/22/2019	07/22/2019	07/26/2019	08/01/2019					01101101
200000100017000	Fuel	MAINT	Public Bidding		08/07/2019	08/14/2019	08/27/2019	08/27/2019	08/28/2019	09/04/2019	09/11/2019					01101101
320102100685000.EAO	Office Supplies	ADM	Public Bidding		08/30/2019		09/06/2019	09/06/2019	09/06/2019	09/19/2019	09/23/2019					01101101
320102100684000.EAO	Fuel	ADM	Public Bidding		10/16/2019		10/23/2019	10/23/2019	10/24/2019	11/11/2019	11/18/2019					01101101
200000100017000	Const Mtls (Aggregate Subbase Course - Item 200)	MAINT	Public Bidding		10/16/2019		10/23/2019	10/23/2019	10/24/2019	11/11/2019	11/18/2019					01101101
200000100017000	Const Mtls (Hot Mix Asphalt - Hot Laid, etc)	MAINT	Public Bidding		10/16/2019	10/23/2019	11/05/2019	11/05/2019	11/06/2019	11/13/2019	11/25/2019					01101101
200000100017000	Fuel	MAINT	Public Bidding		10/16/2019	10/23/2019	11/05/2019	11/05/2019	11/06/2019	11/12/2019	11/19/2019					01101101
320101102731000.EAO	Fuel & Lubricants	ADM	Public Bidding		11/20/2019		11/27/2019	11/27/2019	11/28/2019	12/04/2019	12/09/2019					01101101
320102100685000.EAQ	Security Services	ADM	Public Bidding		11/20/2019		11/27/2019	11/27/2019	11/28/2019	12/04/2019	12/09/2019					01101101
32010110273000.EAO	Hardware, Construction Equipments and Supplies	ADM	Public Bidding		11/20/2019		11/27/2019	11/27/2019	11/28/2019	12/04/2019	12/09/2019					01101101
200000100017000	Const Mtls (Emulsified Asphalt), etc	MAINT	Public Bidding		11/20/2019		11/27/2019	11/27/2019	11/28/2019	12/04/2019	12/09/2019					01101101
200000100017000	Fuel	MAINT	Public Bidding		11/20/2019	11/26/2019	12/09/2019	12/09/2019	12/10/2019	12/16/2019	12/23/2019					01101101
200000100055000	Surveying Equipments (RoadPod VT Plus ATC), etc	PDS	Public Bidding		11/29/2019		12/06/2019	12/06/2019	12/09/2019	12/16/2019	12/23/2019					01101101
200000100039000	Heavy Duty Photocopier Machine	PDS	Public Bidding		11/29/2019		12/06/2019	12/06/2019	12/09/2019	12/16/2019	12/23/2019					01101101
3000116201304000.EAO	Office Supplies, IT Equipments & Consumables	ADM	Public Bidding		12/07/2019		12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/23/2019					01101101

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2019

				ABC (PhP)	-	Con	tract Cost (F	ħP)	Date of Receipt of Invitation								
Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	List of Invited Observers	Total	MOOE	со	Total	MOOE	со	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliveryi Completioni Acceptance (Il applicable)	Remarks (Explaining changes from the APP)
OMPLETED PROCURE	MENT ACTIVITIES (GOODS)	•												ı'			
320102100684000.EAO	IT Equipment, Consumables & Supplies	ADM	Public Bidding	7	286,418.92		286,418.92	246,510.00	1	246,510.00		07/02/2019	07/02/2019	07/02/2019	07/02/2019		
	Fuel	ADM	Public Bidding	7	678,400.00		678,400.00	617,600.00		617,600.00		07/02/2019	07/02/2019	07/02/2019	07/02/2019		
	Const Mtls. (Hot Mix Asphalt - Hot Laid)	MAINT	Public Bidding	7	2,000,000.00		2,000,000.00	1,999,620.00		1,999,620.00	07/02/2019	07/02/2019	07/02/2019	07/02/2019	07/02/2019		
200000100017000	Fuel	MAINT	Public Bidding	7	1,968,000.00		1,968,000.00	1,694,000.00		1,694,000.00	08/07/2019	08/07/2019	08/07/2019	08/07/2019	08/07/2019		
320102100685000.EAO	Office Supplies	ADM	Public Bidding	7	937,620.18		937,620.18	934,362.15		934,362.15		08/30/2019	08/30/2019	08/30/2019	08/30/2019		
320102100684000.EAO	Fuel	ADM	Public Bidding	7	696,729.60		696,729.60	672,000.00		672,000.00		10/16/2019	10/16/2019	10/16/2019	10/16/2019		
200000100017000	Const Mtls (Aggregate Subbase Course - Item 200)	MAINT	Public Bidding	7	865,400.00		865,400.00	853,128.00		853,128.00		10/16/2019	10/16/2019	10/16/2019	10/16/2019		
200000100017000	Const Mtls (Hot Mix Asphalt - Hot Laid, etc)	MAINT	Public Bidding	7	1,700,000.00		1,700,000.00	1,695,000.00		1,695,000.00	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
200000100017000	Fuel	MAINT	Public Bidding	7	2,280,000.00		2,280,000.00	2,204,000.00		2,204,000.00	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
320101102731000.EAO	Fuel & Lubricants	ADM	Public Bidding	7	707,840.00		707,840.00	757,844.00	i i	757,844.00		11/21/2019	11/21/2019	11/21/2019	11/21/2019		
320102100685000.EAO	Security Services	ADM	Public Bidding	7	770,000.00		770,000.00	769,999.98		769,999.98		11/21/2019	11/21/2019	11/21/2019	11/21/2019	<u> </u>	
32010110273000.EAO	Hardware, Construction Equipments and Supplies	ADM	Public Bidding	7	674,104.79		674,104.79	672,955.00		672,955.00		11/21/2019	11/21/2019	11/21/2019	11/21/2019)	
200000100017000	Const Mtls (Emulsified Asphalt), etc	MAINT	Public Bidding	7	500,000.00		500,000.00	498,875.00		498,875.00		11/21/2019	11/21/2019	11/21/2019	11/21/2019		
200000100017000	Fuel	MAINT	Public Bidding	7	2,236,000.00		2,236,000.00	2,229,761.00		2,229,761.00	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
200000100055000	Surveying Equipments (RoadPod VT Plus ATC), etc	PDS	Public Bidding	7	428,042.50		428,042.50	427,901.00	+	427,901.00		11/29/2019	11/29/201	9 11/29/201	9 11/29/201	9	
200000100039000	Heavy Duty Photocopier Machine	PDS	Public Bidding	7	669,060.00		669,060.00	600,000.00)	600,000.00		11/29/2019	11/29/201	9 11/29/201	9 11/29/201	9	
3000116201304000.EAO	Office Supplies, IT Equipments & Consumables	ADM	Public Bidding	7	419,083.94		419,083.94	416,309.00)	416,309.00		12/04/2019	12/04/201	9 12/04/201	9 12/04/201	9	
	· · · · · · · · · · · · · · · · · · ·	1			<u> </u>			•	•	Tota	l Alloted I	Budget o	f Procur	ement A	ctivities	17	7,816,699.9
									Tot	ai Contract	Price of P	rocurem	ent Actit	vites Co	nducted	17	7,289,865.1
										l Savings (1							526,834.8

Prepared by:

MONAROGONG D. AMEROL

Engineer III

Head, Procurement Unit

Checked by:

Chief. Quality Assurance Section

BAC Vice/Chairman

Noted by:

GENE P. LOZANO District Engineer

Head of the Procuring Entity