

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 JUNE, 2020

ANNEX B

Code (BAC/DAF)	Procurement Program/Project	PMO/End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date Receipt of Invitation					Delivery/ Acceptance/ Approval	Remarks (Elaborating changes from the APP)	
					Pre-Bid Conference	Adm/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation			Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																
20LF0002	NRL Brgy. San Luis to Insular Leading to San Luis Beach Line, Brgy. San Luis, Canga, Davao Oriental	Constr.	yes	Competitive Bidding	10/03/19	10/04/19 to 10/10/19	10/11/19	10/23/19	10/23/19	10/24/19 to 10/29/19	10/29/19 to 11/04/19	11/18/19	02/11/20	02/20/20	02/24/20	-	-	Regular Intra CY 2020	16,762,500.00		16,762,500.00	16,287,126.83		16,287,126.83	Doccase of Mail COA, Baganga Davao Contractor/ Asst's DPWH Employees Union	10/06/19 10/08/19 10/11/19 10/09/19	10/08/19 10/09/19 10/11/19 10/11/19	10/09/19 10/09/19 10/11/19 10/09/19	10/09/19 10/09/19 10/11/19 10/09/19			
20LF0002	Road from National Highway Junction Brgy. Capunan to Sitio 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	Constr.	yes	Competitive Bidding	10/03/19	10/04/19 to 10/10/19	10/11/19	10/23/19	10/23/19	10/24/19 to 10/29/19	10/29/19 to 11/04/19	11/18/19	02/11/20	02/20/20	02/24/20	-	-	Regular Intra CY 2020	12,544,000.00		12,544,000.00	12,152,875.26		12,152,875.26	Doccase of Mail COA, Baganga Davao Contractor/ Asst's DPWH Employees Union	10/06/19 10/08/19 10/11/19 10/09/19	10/08/19 10/09/19 10/11/19 10/11/19	10/09/19 10/09/19 10/11/19 10/09/19	10/09/19 10/09/19 10/11/19 10/09/19			
20LF0003	Jct. Nat'l Highway to Brgy. Alegria Proper to Brgy. San Vicente, Cabal, Davao Oriental Connecting Cabal Public Transport Terminal to Coconut, Rice and Corn Processing in Brgy. Alegria and Brgy. San Vicente in Support to Agribusiness - Coconut, Rice and Corn Industry, Cabal, Davao Oriental	Constr.	yes	Competitive Bidding	10/03/19	10/04/19 to 10/10/19	10/11/19	10/23/19	10/23/19	10/24/19 to 10/29/19	10/29/19 to 11/04/19	11/18/19	02/11/20	02/20/20	02/24/20	-	-	Regular Intra CY 2020	14,700,000.00		14,700,000.00	14,246,151.39		14,246,151.39	Doccase of Mail COA, Baganga Davao Contractor/ Asst's DPWH Employees Union	10/06/19 10/08/19 10/11/19 10/08/19	10/08/19 10/09/19 10/11/19 10/09/19	10/09/19 10/09/19 10/11/19 10/09/19	10/09/19 10/09/19 10/11/19 10/09/19			
20LF0004	Jct. Manay-Tacanga Road leading to Dumanan Lake, Manay, Davao Oriental	Constr.	yes	Competitive Bidding	10/03/19	10/04/19 to 10/10/19	10/11/19	12/27/19	12/23/19	12/24/19 to 12/31/19	01/02/20 to 01/15/20	11/23/20	02/11/20	02/20/20	02/24/20	-	-	Regular Intra CY 2020	34,412,700.00		34,412,700.00	33,722,382.05		33,722,382.05	Doccase of Mail COA, Baganga Davao Contractor/ Asst's DPWH Employees Union	12/16/19 12/18/19 12/19/19 12/16/19	12/18/19 12/19/19 12/19/19 12/16/19	12/19/19 12/19/19 12/19/19 12/16/19	12/19/19 12/19/19 12/19/19 12/16/19			
20LF0005	Brgy. Onipao to Sitio Lunganawan Road Connecting Tarragona Public Terminal to Abaca, Corn & Coffee Processing Site in Support to Agribusiness - Abaca, Corn & Coffee Industries, Tarragona, Davao Oriental	Constr.	yes	Competitive Bidding	10/03/19	10/04/19 to 10/10/19	10/11/19	10/23/19	10/23/19	10/24/19 to 10/29/19	10/29/19 to 11/04/19	11/18/19	02/11/20	02/20/20	02/24/20	-	-	Regular Intra CY 2020	19,600,000.00		19,600,000.00	19,110,051.13		19,110,051.13	Doccase of Mail COA, Baganga Davao Contractor/ Asst's DPWH Employees Union	10/06/19 10/08/19 10/11/19 10/06/19	10/08/19 10/09/19 10/11/19 10/06/19	10/09/19 10/09/19 10/11/19 10/06/19	10/09/19 10/09/19 10/11/19 10/06/19			
20LF0005	Road from National Highway Junction, Brgy. German to Puyok Durian, Brgy. Carmen Connecting Bostan Public Terminal to Rice Milling Facility and other Various Processing Sites in Support to Agribusiness - Rice, Abaca, Corn, Coconut, Fish, Banana Industry, Bostan, Davao Oriental	Constr.	yes	Competitive Bidding	10/03/19	10/04/19 to 10/10/19	10/11/19	10/23/19	10/23/19	10/24/19 to 10/29/19	10/29/19 to 11/04/19	11/18/19	02/11/20	02/20/20	02/24/20	-	-	Regular Intra CY 2020	16,415,000.00		16,415,000.00	15,963,523.06		15,963,523.06	Doccase of Mail COA, Baganga Davao Contractor/ Asst's DPWH Employees Union	10/06/19 10/08/19 10/11/19 10/06/19	10/08/19 10/09/19 10/11/19 10/06/19	10/09/19 10/09/19 10/11/19 10/06/19	10/09/19 10/09/19 10/11/19 10/06/19			
Total Alotted Budget of Procurement Activities																		114,454,200.00			111,482,109.22 (As Calculated)											
Total Contract Price of Procurement Activities Conducted																		111,482,109.22														
Total Savings (Total Alotted Budget - Total Contract Price)																		2,972,090.78														

Prepared By:

JOSEPH T. MANLIO
JOSEPH T. MANLIO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

ROBERTO J. PALMERA
ROBERTO J. PALMERA
OCAR District Engineer
BAC, Chairperson

Approved:

ROBERTO J. PALMERA
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District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE, 2020

Remarks (Explaining changes from the APP)

Prepared By :

Engineer II
Head, BAC Secretariat


ROBERT S. PALMERA
OIC-Ass. District Engineer
BAC Chairperson

ORILYN LASAGA
District Engineer

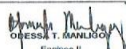
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DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JUNE, 2020

ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/End User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BMC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Release		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
20L0014	Cluster II – Construction of Multi-Purpose Building (Barangay Hall and Activity Center) Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/08/19	11/09/19 to 11/15/19	11/15/19	11/18/19	11/20/19	11/20/19 to 11/20/19	11/20/19	11/20/19	02/11/20	02/05/20	02/04/20	-	Local Infra Program CY 2020	5,940,000.00		5,940,000.00	5,757,092.25		5,757,092.25	Diocese of Marikina, Baganga, Davao Contractor Ass'n, DPWH Employees Union	11/12/19	11/12/19	11/12/19	11/12/19	11/12/19	11/12/19	
20L0015	Benigno S. Aquino Jr. National Highway, 1155th 300+1156+400, 1156+770 1155+1122 Cabalan, Davao Oriental	Const.	yes	Competitive Bidding	11/08/19	11/09/19 to 11/15/19	11/15/19	11/18/19	11/20/19	11/20/19 to 11/20/19	11/20/19	11/20/19	02/11/20	02/05/20	02/04/20	-	Regular Infra CY 2020	15,193,920.00		15,193,920.00	14,720,000.00		14,720,000.00	Diocese of Marikina, Baganga, Davao Contractor Ass'n, DPWH Employees Union	11/12/19	11/12/19	11/12/19	11/12/19	11/12/19	11/12/19	
20L0018	Manat Bridge (B000914M) Along Surigao del Sur Davao Oriental Coastal Road Roston, Davao Oriental	Const.	yes	Competitive Bidding	11/08/19	11/09/19 to 11/15/19	11/15/19	11/18/19	11/20/19	11/20/19 to 11/20/19	11/20/19	11/20/19	02/11/20	02/05/20	02/04/20	-	Regular Infra CY 2020	2,840,000.00		2,840,000.00	2,840,713.44		2,840,713.44	Diocese of Marikina, Baganga, Davao Contractor Ass'n, DPWH Employees Union	11/12/19	11/12/19	11/12/19	11/12/19	11/12/19	11/12/19	
20L0019	Sub Bridge, San Isidro Leading to Bulayan Falls Marang, Davao Oriental	Const.	yes	Competitive Bidding	11/13/19	11/14/19 to 11/20/19	11/20/19	11/21/19	11/21/19	11/21/19 to 11/21/19	11/21/19	11/21/19	02/11/20	02/05/20	02/04/20	-	Regular Infra CY 2020	14,700,000.00		14,700,000.00	14,246,430.69		14,246,430.69	Diocese of Marikina, Baganga, Davao Contractor Ass'n, DPWH Employees Union	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	
20L0020	Junction Banaue Hills to Sita Enriquez, Brgy. San Ignacio Connecting Marang Public Terminal to Coconut, Cacao & Banana Crops Processing Site, Marang, Davao Oriental	Const.	yes	Competitive Bidding	11/13/19	11/14/19 to 11/20/19	11/20/19	11/21/19	11/21/19	11/21/19 to 11/21/19	11/21/19	11/21/19	02/11/20	02/05/20	02/04/20	-	Regular Infra CY 2020	14,700,000.00		14,700,000.00	14,246,918.13		14,246,918.13	Diocese of Marikina, Baganga, Davao Contractor Ass'n, DPWH Employees Union	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	
20L0023	Construction of Retention, Ungeyan Flood Control, Brgy. San Ignacio Marang, Davao Oriental	Const.	yes	Competitive Bidding	11/13/19	11/14/19 to 11/20/19	11/20/19	11/21/19	11/21/19	11/21/19 to 11/21/19	11/21/19	11/21/19	02/11/20	02/05/20	02/04/20	-	Regular Infra CY 2020	-	-	-	-	-	-	Diocese of Marikina, Baganga, Davao Contractor Ass'n, DPWH Employees Union	-	-	-	-	-	-	Cancelled due to increased materials
20L0025	Construction of Multi-Purpose Building (Covered Court) Barangay Lambagan Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/13/19	11/14/19 to 11/20/19	11/20/19	11/21/19	11/21/19	11/21/19 to 11/21/19	11/21/19	11/21/19	02/11/20	02/05/20	02/04/20	-	Local Infra Program CY 2020	4,050,000.00		4,050,000.00	3,821,750.00		3,821,750.00	Diocese of Marikina, Baganga, Davao Contractor Ass'n, DPWH Employees Union	11/10/19	11/10/19	11/10/19	11/10/19	11/10/19	11/10/19	
Total Allocated Budget of Procurement Activities																		50,473,920.00			55,465,911.52										
Total Contract Price of Procurement Activities Conducted																		55,465,911.52	(As Calculated)												
Total Savings (Total Allocated Budget - Total Contract Price)																		2,750,008.48													

Prepared By:


ORESSA T. MANLIGAN
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


ROBERTO S. PALMERA
OC Asst. District Engineer
BAC - Chairperson

Approved


CIRILO L. LADICA
District Engineer

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ANNEX B

Code (UACS/AM)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWF)			Contract Cost (PWF)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Bid Conference	Adm./Post of IB	Pre-Bid Conf	Highly Check	Sub/Class of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total	MDRR	CD		Total	MDRR	CD	Pre-Bid Conf	Highly Check		Sub/Class of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
20L0026	Cluster III – Construction of Multi-Purpose Building (Senior Citizens and Covered Court, Bayangh Arenal, Cotab, Davao Oriental)	Consol.	yes	Competitive Bidding	11/11/19 to 11/22/19	11/22/19	12/06/19	12/06/19	12/06/19 to 12/21/19	12/21/19	12/21/19 to 12/21/19	01/02/20	02/11/20	02/20/20	02/24/20	-	-	Local Infra Program CY 2020	5,742,000.00	-	5,742,000.00	5,568,828.44	-	5,568,828.44	Disclose of Mat: COA, Baganga, Davao Contractor Ass'n, DPWH Employees Union	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	
20L0027	Cluster IV – Construction of Multi-Purpose Building, Caraga, Davao Oriental	Consol.	yes	Competitive Bidding	11/11/19 to 11/22/19	11/22/19	12/11/19	12/11/19	12/11/19 to 12/18/19	12/18/19	12/18/19 to 12/18/19	-	-	-	-	-	-	Local Infra Program CY 2020	-	-	-	-	-	-	Disclose of Mat: COA, Baganga, Davao Contractor Ass'n, DPWH Employees Union	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	Canceled
20L0028	Cluster V – Construction of Multi-Purpose Building, Caraga, Davao Oriental	Consol.	yes	Competitive Bidding	11/20/19 to 11/27/19	11/27/19	12/10/19	12/10/19	12/10/19 to 12/17/19	12/17/19	12/17/19 to 12/17/19	01/02/20	02/11/20	02/20/20	02/24/20	-	-	Local Infra Program CY 2020	5,441,000.00	-	5,441,000.00	5,338,065.37	-	5,338,065.37	Disclose of Mat: COA, Baganga, Davao Contractor Ass'n, DPWH Employees Union	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	
20L0029	Cluster VI – Construction of Multi-Purpose Building (Covered Court and Activity Center) Caraga, Davao Oriental	Consol.	yes	Competitive Bidding	11/20/19 to 11/27/19	11/27/19	12/10/19	12/10/19	12/10/19 to 12/17/19	12/17/19	12/17/19 to 12/17/19	01/02/20	02/11/20	02/20/20	02/24/20	-	-	Local Infra Program CY 2020	3,970,000.00	-	3,970,000.00	3,181,557.23	-	3,181,557.23	Disclose of Mat: COA, Baganga, Davao Contractor Ass'n, DPWH Employees Union	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	
20L0031	Cluster VII – Construction of Multi-Purpose Building (Covered Court and Bungalow Hall) Marangas, Davao Oriental	Consol.	yes	Competitive Bidding	11/20/19 to 11/27/19	11/27/19	12/10/19	12/10/19	12/10/19 to 12/17/19	12/17/19	12/17/19 to 12/17/19	-	-	-	-	-	-	Local Infra Program CY 2020	-	-	-	-	-	-	Disclose of Mat: COA, Baganga, Davao Contractor Ass'n, DPWH Employees Union	-	-	-	-	Discarded due to reduction of allocation
20L0033	Cluster VIII – Construction of Multi-Purpose Building, Caraga, Davao Oriental	Consol.	yes	Competitive Bidding	11/20/19 to 11/27/19	11/27/19	12/10/19	12/10/19	12/10/19 to 12/17/19	12/17/19	12/17/19 to 12/17/19	01/02/20	02/11/20	02/20/20	02/24/20	-	-	Local Infra Program CY 2020	6,910,000.00	-	6,910,000.00	6,745,433.93	-	6,745,433.93	Disclose of Mat: COA, Baganga, Davao Contractor Ass'n, DPWH Employees Union	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	
20L0036	Benigno S. Aquino Jr. National Highway-134631-1300-13465-1322, Caraga, Davao Oriental	Consol.	yes	Competitive Bidding	11/20/19 to 11/27/19	11/27/19	12/10/19	12/10/19	12/10/19 to 12/17/19	12/17/19	12/17/19 to 12/17/19	01/02/20	02/11/20	02/20/20	02/24/20	-	-	Regular Infra Program CY 2020	62,618,350.00	-	62,618,350.00	60,618,242.65	-	60,618,242.65	Disclose of Mat: COA, Baganga, Davao Contractor Ass'n, DPWH Employees Union	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	
20L0038	Access Road Connecting Junction Tagbayan Section, Brgy. San Jose to Santa Maria Brgy. Mercedes in Support of Abaca and Coconut Industries, Caraga, Davao Oriental	Consol.	yes	Competitive Bidding	11/20/19 to 11/27/19	11/27/19	12/10/19	12/10/19	12/10/19 to 12/17/19	12/17/19	12/17/19 to 12/17/19	01/02/20	02/11/20	02/20/20	02/24/20	-	-	Regular Infra Program CY 2020	14,700,000.00	-	14,700,000.00	14,330,724.68	-	14,330,724.68	Disclose of Mat: COA, Baganga, Davao Contractor Ass'n, DPWH Employees Union	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	
Total Allocated Budget of Procurement Activities																		99,997,350.00			96,020,642.35									
Total Contract Price of Procurement Activities Completed																		96,020,642.35			(As Calculated)									
Total Savings (Total Allocated Budget - Total Contract Price)																		3,976,707.65												

Prepared By:

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Head, BAC Secretariat

Recommended for Approval by:

Roberto B. Palmera
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OIC, Head, District Engineer
BAC, Chairperson

Approved:

Roberto B. Palmera
ROBERTO B. PALMERA
District Engineer

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DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
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Code (MACS/2019/AD06/07)	Procurement Program/Project	PMO/End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Status of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Bidders	Date Receipt of Invitation					Delivery/ Acceptance/ Applicability	Remarks (including changes from the AWP)	
					Pre Proc Conference	Adw/Post of B	Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total	MODE	CO		Total	MODE	CO	Pre-bid Conf	Eligibility Check			Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																														
20190001	Cluster IX - Construction of Multi-Purpose Building (Barangay Hall, Activity Center and Public Market) - Misay, Davao Oriental	Const.	yes	Competitive Bidding	11/22/19	11/23/19 to 11/29/19	11/29/19	12/12/19	12/12/19	11/24/19 to 12/19/19	12/20/19 to 01/02/20	01/02/20	0011/20	02/20/20	02/24/20	-	-	Local Infra Program CY 2020	4,476,000.00		4,476,000.00	4,335,078.77		4,335,078.77	Disclose of Mail COA, Baganga Davao Contractor Ass'n DPWH Employees Union	11/20/19	11/20/19	11/26/19	11/26/19	11/26/19
20190041	Construction of Revetment along Misay River Misay, Davao Oriental	Const.	yes	Competitive Bidding	11/25/19	11/26/19 to 11/29/19	11/29/19	12/16/19	12/16/19	11/27/19 to 12/23/19	12/24/19 to 01/06/20	01/06/20	0011/20	02/20/20	02/24/20	-	-	Regular Infra Program CY 2020	29,400,000.00		29,400,000.00	27,019,485.41		27,019,485.41	Disclose of Mail COA, Baganga Davao Contractor Ass'n DPWH Employees Union	11/20/19	11/20/19	11/26/19	11/26/19	11/26/19
20190049	National Highway Junction Salinas to Barangay Abao to Sta Barofish, Barangay Palina 08 to Sta Tulisan, Barangay Pichon Road Connecting Canga Public Terminal to Abao Processing and Hand Loom (Diagram) Weaving Sta Tulisan, Barangay Pichon, Canga, Davao Oriental in Support to Agriculture - Abao, Corn, Palawan, Coconut, Rubber, Mango Upland Rice, Banana and Cacao, Canga, Davao Oriental	Const.	yes	Competitive Bidding	11/25/19	11/26/19 to 11/29/19	11/29/19	12/16/19	12/16/19	11/27/19 to 12/23/19	12/24/19 to 01/02/20	01/02/20	0011/20	02/20/20	02/24/20	-	-	Regular Infra Program CY 2020	14,700,000.00		14,700,000.00	14,215,558.61		14,215,558.61	Disclose of Mail COA, Baganga Davao Contractor Ass'n DPWH Employees Union	11/20/19	11/20/19	11/26/19	11/26/19	11/26/19
20190048	Cluster IX - Construction/Completion of Water Systems Level 12, District 1, Davao Oriental	Const.	yes	Competitive Bidding	11/25/19	11/26/19 to 11/29/19	11/29/19	12/16/19	12/16/19	11/27/19 to 12/23/19	12/24/19 to 01/06/20	01/06/20	0011/20	02/20/20	02/24/20	-	-	Local Infra Program CY 2020	1,700,000.00		1,700,000.00	1,647,990.19		1,647,990.19	Disclose of Mail COA, Baganga Davao Contractor Ass'n DPWH Employees Union	11/20/19	11/20/19	11/26/19	11/26/19	11/26/19
20190050	Cluster XI - Construction of Multi-Purpose Building (Covered Court and Activity Center) - Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/25/19	11/26/19 to 11/29/19	11/29/19	12/17/19	12/17/19	11/28/19 to 12/24/19	12/25/19 to 01/08/20	01/08/20	0011/20	02/20/20	02/24/20	-	-	Local Infra Program CY 2020	5,365,000.00		5,365,000.00	5,056,470.44		5,056,470.44	Disclose of Mail COA, Baganga Davao Contractor Ass'n DPWH Employees Union	11/20/19	11/20/19	11/26/19	11/26/19	11/26/19
20190054	Cluster XII - Construction of Multi-Purpose Building (Activity Center and Covered Court) - Canga, Davao Oriental	Const.	yes	Competitive Bidding	11/25/19	11/26/19 to 11/29/19	11/29/19	12/17/19	12/17/19	11/28/19 to 12/24/19	12/25/19 to 01/08/20	01/08/20	0011/20	02/20/20	02/24/20	-	-	Local Infra Program CY 2020	6,435,000.00		6,435,000.00	6,279,007.30		6,279,007.30	Disclose of Mail COA, Baganga Davao Contractor Ass'n DPWH Employees Union	11/20/19	11/20/19	11/26/19	11/26/19	11/26/19
20190055	Design & Aqueduct for National Highway 41575+ 4034 - 41575+4064 - Cateel Davao Oriental	Const.	yes	Competitive Bidding	11/27/19	11/28/19 to 12/04/19	12/04/19	12/17/19	12/17/19	11/28/19 to 12/24/19	12/25/19 to 01/08/20	01/08/20	0011/20	02/20/20	02/24/20	-	-	Regular Infra Program CY 2020	5,080,000.00		5,080,000.00	5,730,398.14		5,730,398.14	Disclose of Mail COA, Baganga Davao Contractor Ass'n DPWH Employees Union	11/20/19	11/20/19	11/26/19	11/26/19	11/26/19
20190056	Design & Aqueduct for National Highway - 41575+ 4564 - 41575+4609 - Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/27/19	11/28/19 to 12/04/19	12/04/19	12/17/19	12/17/19	11/28/19 to 12/24/19	12/25/19 to 01/08/20	01/08/20	0011/20	02/20/20	02/24/20	-	-	Regular Infra Program CY 2020	5,390,000.00		5,390,000.00	5,754,422.56		5,754,422.56	Disclose of Mail COA, Baganga Davao Contractor Ass'n DPWH Employees Union	11/20/19	11/20/19	11/26/19	11/26/19	11/26/19
Total Actual Budget of Procurement Activities																	73,025,000.00			70,405,411.90										
Total Actual Price of Procurement Activities Combined																	70,405,411.90			(As Calculated)										
Total Savings (Total Actual Budget - Total Actual Price)																	2,619,588.10													

Prepared By:

Robert M. Palmera
ROBERT M. PALMERA
Engine II
Head, BAC Secretariat

Recommended for Approval by:

Roberto M. Palmera
ROBERTO M. PALMERA
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BAC - Chairperson

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District Engineer

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

PROCUREMENT MONITORING REPORT AS OF JUNE, 2020

ANNEX B

Code (BAC/SAP)	Procurement Program/Project	PMO/End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (BAP)			Contract Cost (PAP)			List of Invited Observers	Date Receipt of Invitation					Delivery/ Acceptance	Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance of Turnover	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation			Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																			
2010007	Road Improvement and Concrete of NH Road Improvement Project - Maricao San Benito Maricao, Davao Oriental	Const.	yes	Competitive Bidding	11/27/19	12/06/19 to 12/06/19	12/04/19	12/17/19	12/17/19	12/17/19 to 12/24/19	12/24/19 to 12/24/19	01/15/20	02/11/20	02/20/20	02/24/20	-	-	Regular Infra Program CY 2020	20,400,000.00		20,400,000.00	20,491,303.71		20,491,303.71	Discourse of Mat: COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/27/19	12/06/19	12/06/19	12/06/19	12/24/19	12/24/19				
2010009	Access Road from Site 1 to Site 2, Maricao, Baganga, Maricao San Benito Maricao, Davao Oriental	Const.	yes	Competitive Bidding	11/27/19	12/06/19 to 12/06/19	12/04/19	12/17/19	12/17/19	12/17/19 to 12/24/19	12/24/19 to 12/24/19	01/15/20	02/11/20	02/20/20	02/24/20	-	-	Regular Infra Program CY 2020	30,300,000.00		30,300,000.00	30,337,635.84		30,337,635.84	Discourse of Mat: COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/27/19	12/06/19	12/06/19	12/06/19	12/24/19	12/24/19				
2010002	Road Connecting Site 1 to Site 2, Maricao, Baganga, Maricao San Benito Maricao, Davao Oriental	Const.	yes	Competitive Bidding	11/27/19	12/06/19 to 12/06/19	12/04/19	12/17/19	12/17/19	12/17/19 to 12/24/19	12/24/19 to 12/24/19	01/15/20	02/11/20	02/20/20	02/24/20	-	-	Regular Infra Program CY 2020	19,600,000.00		19,600,000.00	19,230,065.07		19,230,065.07	Discourse of Mat: COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/27/19	12/06/19	12/06/19	12/06/19	12/24/19	12/24/19				
2010003	Cluster 200 Rehabilitation of Multi Purpose Building (Caraga Farmers Cooperative Office and Barangay Hall) Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/27/19	12/06/19 to 12/06/19	12/04/19	12/17/19	12/17/19	12/17/19 to 12/24/19	12/24/19 to 12/24/19	01/15/20	02/11/20	02/20/20	02/24/20	-	-	Local Infra Program CY 2020	3,970,000.00		3,970,000.00	3,897,195.95		3,897,195.95	Discourse of Mat: COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/27/19	12/06/19	12/06/19	12/06/19	12/24/19	12/24/19				
2010007	NH San Antonio-Lantawan Sangal Road Leading to Sangal Cultural Community, Baganga, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/27/19	12/06/19 to 12/06/19	12/04/19	12/17/19	12/17/19	12/17/19 to 12/24/19	12/24/19 to 12/24/19	01/15/20	02/11/20	02/20/20	02/24/20	-	-	Regular Infra Program CY 2020	37,062,820.00		37,062,820.00	35,955,102.77		35,955,102.77	Discourse of Mat: COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/27/19	12/06/19	12/06/19	12/06/19	12/24/19	12/24/19				
2010009	Construction of Breakwater, Barangay Zangara Maricao, Davao Oriental	Const.	yes	Competitive Bidding	11/27/19	12/06/19 to 12/06/19	12/04/19	12/17/19	12/17/19	12/17/19 to 12/24/19	12/24/19 to 12/24/19	01/15/20	02/11/20	02/20/20	02/24/20	-	-	Local Infra Program CY 2020	9,800,000.00		9,800,000.00	9,603,913.37		9,603,913.37	Discourse of Mat: COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/27/19	12/06/19	12/06/19	12/06/19	12/24/19	12/24/19				
2010007	NH Substation to Maricao Road Leading to Santa Maria Beach Maricao, Davao Oriental	Const.	yes	Competitive Bidding	11/27/19	12/06/19 to 12/06/19	12/04/19	12/17/19	12/17/19	12/17/19 to 12/24/19	12/24/19 to 12/24/19	01/15/20	02/11/20	02/20/20	02/24/20	-	-	Regular Infra Program CY 2020	13,720,000.00		13,720,000.00	13,312,490.00		13,312,490.00	Discourse of Mat: COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/27/19	12/06/19	12/06/19	12/06/19	12/24/19	12/24/19				
																		Total Allocated Budget of Procurement Activities			132,752,620.00	0.00			119,237,806.74			0.00							
																		Total Contract Price of Procurement Activities Conducted			119,237,806.74	(As Calculated)													
																		Total Savings (Total Allocated Budget - Total Contract Price)			13,514,813.26														

Prepared By:

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Engr. R. R. R.
Head, BAC Secretariat

Recommended for Approval by:

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ROBERTO S. PALMERA
OIC Asst. District Engineer
BAC Chairperson

Approved:

Handwritten Signature
ARIEL M. LARACA
District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE, 2020

PROCUREMENT MONITORING REPORT AS OF JUNE, 2020

Prepared By: Dmitry Mikhaylov
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Engineer II
Head, RAC Secretariat

Recommended for Approval by: Rafael A. Palmera
RAFAEL A. PALMERA
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BAC, Chairperson

Approved: Cynthia Lascano
CYNTHIA LASCANO
District Engineer

Prepared By :

ODESSA T. MANLIGOS
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Head, BAC Secretariat

Recommended for Approval by _____

ROBERT S. PALMERA
OIC-Assst. Distric Engine
BAC, Chairperson

Approved _____

CIRIO M. LASACA
District Engineer

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DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JUNE, 2020

ANNEX B

Code (BAC/APP)	Procurement Program/Project	PAC/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PNT)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining change from the APP)		
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual	Delivery/Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
20L0005	Construction of Baganga Potable Water System Baganga, Davao Oriental	Const.	yes	Competitive Bidding		11/06/19 to 11/13/19	11/16/19	11/27/19	12/27/19	12/29/19 to 01/05/20	01/06/20 to 01/12/20	01/27/20	02/01/20	02/02/20	02/04/20	-	-	VMP CY 2020	20,400,000.00			20,400,000.00			Disposal of Mat: COA, Baganga Davao Contractor Ass'n DPWH Employees Union	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19		
20L0117	Construction of Multi-Purpose Building (Storage Hall) Barangay Formosing Tarranga, Davao Oriental	Const.	yes	Competitive Bidding	12/26/19	11/27/19 to 01/03/20	01/03/20	01/27/20	01/27/20	01/27/20 to 01/31/20	02/01/20 to 02/09/20	02/11/20	02/14/20	01/28/20	02/14/20	-	-	Local Infra Program CY 2020	2,970,000.00			2,970,000.00			Disposal of Mat: COA, Baganga Davao Contractor Ass'n DPWH Employees Union	01/06/20 01/06/20 01/10/20 01/06/20	01/06/20 01/06/20 01/10/20 01/06/20	01/06/20 01/06/20 01/10/20 01/06/20	01/06/20 01/06/20 01/10/20 01/06/20	01/06/20 01/06/20 01/10/20 01/06/20		
20L0135	Construction of Multi-Purpose Building (Activity Center) Barangay San Pedro Caraga, Davao Oriental	Const.	no	Competitive Bidding	-	05/25/20 to 01/21/20	06/04/20	06/15/20	06/15/20	06/15/20 to 06/16/20	06/17/20 to 06/18/20	06/09/20	06/24/20	06/25/20	06/30/20	-	-	Local Infra Program CY 2020	2,970,000.00			2,970,000.00			Disposal of Mat: COA, Baganga Davao Contractor Ass'n DPWH Employees Union	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20		
20L0184	Cluster I - Repair/Maintenance of Various other Public Building, Davao Oriental First District Engineering Office	Maint.	no	Competitive Bidding	05/11/20	05/16/20 to 05/22/20	05/25/20	06/03/20	06/03/20	06/03/20 to 06/10/20	06/11/20 to 06/15/20	06/09/20	06/24/20	07/03/20	07/08/20	-	-	FY 2020 RA11465 Regular 2020 Current	7,345,165.50			7,345,165.50			Disposal of Mat: COA, Baganga Davao Contractor Ass'n DPWH Employees Union	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20		
20L0187	Cluster II - Construction of Various Waterwater Collector Facilities, District I, Davao Oriental	Maint.	no	Competitive Bidding	-	05/26/20 to 05/26/20	06/04/20	06/15/20	06/15/20	06/15/20 to 06/16/20	06/17/20 to 06/18/20	06/23/20	06/24/20	07/03/20	07/08/20	-	-	FY 2020 RA11465 Regular 2020 Current	4,008,775.00			4,008,775.00			Disposal of Mat: COA, Baganga Davao Contractor Ass'n DPWH Employees Union	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20		
20L0188	Cluster III - Repair/Maintenance of Various Drainage Structures along Barangay San Diego Oriental Coastal Road, Davao Oriental First District Engineering Office	Maint.	no	Competitive Bidding	05/28/20	05/26/20 to 05/31/20	06/04/20	06/15/20	06/15/20	06/15/20 to 06/16/20	06/17/20 to 06/18/20	06/23/20	06/24/20	07/03/20	07/08/20	-	-	FY 2020 RA11465 Regular 2020 Current	5,999,905.00			5,999,905.00			Disposal of Mat: COA, Baganga Davao Contractor Ass'n DPWH Employees Union	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20		
19L0126	Completion of their Gymnasium and Evacuation Centers Barangay Polabon Boston, Davao Oriental	Const.	no	Competitive Bidding	-	01/21/20 to 01/27/20	01/29/20	02/10/20	02/10/20	02/11/20 to 02/11/20	02/12/20 to 02/12/20	03/02/20	03/03/20	03/12/20	03/17/20	-	-	Local Infra Program CY 2020	4,825,000.00			4,825,000.00			Disposal of Mat: COA, Baganga Davao Contractor Ass'n DPWH Employees Union	01/26/20 01/26/20 01/26/20 01/26/20	01/26/20 01/26/20 01/26/20 01/26/20	01/26/20 01/26/20 01/26/20 01/26/20	01/26/20 01/26/20 01/26/20 01/26/20	01/26/20 01/26/20 01/26/20 01/26/20		
19L0127	Construction of their Multi-Purpose Building Barangay Polabon, Baganga, Davao Oriental	Const.	no	Competitive Bidding	-	01/21/20 to 01/27/20	01/29/20	02/10/20	02/10/20	02/11/20 to 02/11/20	02/12/20 to 02/12/20	03/02/20	03/03/20	03/12/20	03/17/20	-	-	Local Infra Program CY 2020	4,825,000.00			4,825,000.00			Disposal of Mat: COA, Baganga Davao Contractor Ass'n DPWH Employees Union	01/26/20 01/26/20 01/26/20 01/26/20	01/26/20 01/26/20 01/26/20 01/26/20	01/26/20 01/26/20 01/26/20 01/26/20	01/26/20 01/26/20 01/26/20 01/26/20	01/26/20 01/26/20 01/26/20 01/26/20		
Total Allocated Budget of Procurement Activities																			63,425,530.50			63,425,530.50										
Total Contract Price of Procurement Activities Conducted																			61,806,117.44			61,806,117.44										
Total Savings (Total Allocated Budget - Total Contract Price)																			1,619,413.06			1,619,413.06										

Prepared By:


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Head, BAC Secretariat

Recommended for Approval by:


RODERIC S. PALMEIRA
OIC, District Engineer
BAC, Chairperson

Approved


RODERIC S. PALMEIRA
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 JUNE, 2020

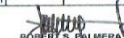
ANNEX B

Code (NAE/AF)	Procurement Program/Project	PMO/End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										ABC (PWP)			Contract Cost (PWP)			Date Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-bid Conference	Ack/Post of IB	Pre-bid Cost	Eligibility Check	Early/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Completion	Acceptance of Turn over	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers		Pre-bid Cost	Eligibility Check	Ack/Post of Bids	Bid Evaluation	Post Qual	Acceptance of Turn over			
ON-GOING PROCUREMENT ACTIVITIES																																			
20L00015	Construction of Flood Mitigation Structure, Cabat Coastal Protection Cabat, Davao Oriental	Constr.	yes	Competitive Bidding	11/09/19	11/09/19 to 11/13/19	11/15/19	11/26/19	11/26/19	11/26/19 to 12/06/19	12/06/19 to 12/13/19						Regular Infra CY 2020	39,200,000.00		39,200,000.00	38,024,958.85		38,024,958.85	Diocese of Mati, COA, Baganga, Davao Contractor As'n, DPWH Employees Union	11/12/19, 11/12/19, 11/12/19, 11/12/19, 11/12/19, 11/12/19	11/12/19, 11/12/19, 11/12/19, 11/12/19, 11/12/19, 11/12/19					Short of award, waiting for the release of funds				
20L00017	Construction of Flood Control/River Dike at Wing River, Barangay Carney, Baco, Davao Oriental	Constr.	yes	Competitive Bidding	11/09/19	11/09/19 to 11/13/19	11/15/19	11/26/19	11/26/19	11/26/19 to 12/06/19	12/06/19 to 12/13/19						Regular Infra CY 2020	29,800,000.00		29,800,000.00	28,464,447.72		28,464,447.72	Diocese of Mati, COA, Baganga, Davao Contractor As'n, DPWH Employees Union	11/12/19, 11/12/19, 11/12/19, 11/12/19, 11/12/19, 11/12/19	11/12/19, 11/12/19, 11/12/19, 11/12/19, 11/12/19, 11/12/19					Short of award, waiting for the release of funds				
20L00021	1st. Mawit Mangrove Canals to Brgs. Mercedes to Sita Calayuan leading to Magamangaw Falls, Brgs. Mercedes, Canaga, Davao Oriental	Constr.	yes	Competitive Bidding	11/13/19	11/13/19 to 11/20/19	11/21/19	12/04/19	12/04/19	12/04/19 to 12/13/19	12/13/19 to 12/18/19						Regular Infra CY 2020	19,600,000.00		19,600,000.00	19,109,203.48		19,109,203.48	Diocese of Mati, COA, Baganga, Davao Contractor As'n, DPWH Employees Union	11/13/19, 11/13/19, 11/13/19, 11/13/19, 11/13/19, 11/13/19	11/13/19, 11/13/19, 11/13/19, 11/13/19, 11/13/19, 11/13/19					Short of award, waiting for the release of funds				
20L00022	Sanction Brg. Old Macosa Centre to Sita Mangay, Brg. Old Macosa Connecting Maray Public Terminal to Abaca Processing and Com Milling in Support to Agribusiness Maray, Davao Oriental	Constr.	yes	Competitive Bidding	11/13/19	11/13/19 to 11/20/19	11/21/19	12/04/19	12/04/19	12/04/19 to 12/13/19	12/13/19 to 12/18/19						Regular Infra CY 2020	19,600,000.00		19,600,000.00	19,109,203.48		19,109,203.48	Diocese of Mati, COA, Baganga, Davao Contractor As'n, DPWH Employees Union	11/13/19, 11/13/19, 11/13/19, 11/13/19, 11/13/19, 11/13/19	11/13/19, 11/13/19, 11/13/19, 11/13/19, 11/13/19, 11/13/19					Short of award, waiting for the release of funds				
20L00024	Construction of Revetment along Calat River (Mangan Section), Cabat, Davao Oriental	Constr.	yes	Competitive Bidding	11/13/19	11/13/19 to 11/22/19	11/22/19	12/04/19	12/04/19	12/04/19 to 12/13/19	12/13/19 to 12/18/19						Regular Infra CY 2020	49,000,000.00		49,000,000.00	47,529,631.62		47,529,631.62	Diocese of Mati, COA, Baganga, Davao Contractor As'n, DPWH Employees Union	11/13/19, 11/13/19, 11/13/19, 11/13/19, 11/13/19, 11/13/19	11/13/19, 11/13/19, 11/13/19, 11/13/19, 11/13/19, 11/13/19					Short of award, waiting for the release of funds				
20L00027	Cluster IV - Construction of Multi-Purpose Building, Canaga, Davao Oriental	Constr.	yes	Competitive Bidding	11/13/19	11/13/19 to 11/22/19	11/22/19	12/04/19	12/04/19	12/04/19 to 12/13/19	12/13/19 to 12/18/19						Local Infra Program CY 2020	5,445,000.00		5,445,000.00	5,363,325.00		5,363,325.00	Diocese of Mati, COA, Baganga, Davao Contractor As'n, DPWH Employees Union	11/13/19, 11/13/19, 11/13/19, 11/13/19, 11/13/19, 11/13/19	11/13/19, 11/13/19, 11/13/19, 11/13/19, 11/13/19, 11/13/19					Cancelled				
20L00030	Construction of Revetment along Manugay River (Lantawan Section), Canaga, Davao Oriental	Constr.	yes	Competitive Bidding	11/22/19	11/22/19 to 11/22/19	11/22/19	12/10/19	12/10/19	12/10/19 to 12/13/19	12/13/19 to 12/18/19						Regular Infra Program CY 2020	19,600,000.00		19,600,000.00	19,051,901.91		19,051,901.91	Diocese of Mati, COA, Baganga, Davao Contractor As'n, DPWH Employees Union	11/22/19, 11/22/19, 11/22/19, 11/22/19, 11/22/19, 11/22/19	11/22/19, 11/22/19, 11/22/19, 11/22/19, 11/22/19, 11/22/19					Short of award, waiting for the release of funds				
20L00032	Construction of Flood Mitigation Structures, Baganga Coastal Protection Baganga, Davao Oriental	Constr.	yes	Competitive Bidding	11/22/19	11/22/19 to 11/22/19	11/22/19	12/10/19	12/10/19	12/10/19 to 12/13/19	12/13/19 to 12/18/19						Regular Infra Program CY 2020	39,200,000.00		39,200,000.00	37,971,881.18		37,971,881.18	Diocese of Mati, COA, Baganga, Davao Contractor As'n, DPWH Employees Union	11/22/19, 11/22/19, 11/22/19, 11/22/19, 11/22/19, 11/22/19	11/22/19, 11/22/19, 11/22/19, 11/22/19, 11/22/19, 11/22/19					Short of award, waiting for the release of funds				
Total Allocated Budget of Procurement Activities:																			221,045,000.00			214,824,593.29													
Total Contract Price of Procurement Activities Conducted:																			214,824,593.29		(As Calculated)														
Total Savings (Total Allocated Budget - Total Contract Price):																			6,220,406.71																

Prepared By:


OBEDS T. MANALANG
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


ROBERT S. PALMERA
OIC-Asst. District Engineer
BAC, Chairperson

Approved


CRISOSTOMO M. CASACA
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 JUNE, 2020

ANNEX B

Code (BACS/AP)	Procurement Program/Project	PMU/ End-User	Is this Early Procurement not?	Mode of Procurement	Actual Procurement Activity										ABC (PWP)			Contract Cost (PWP)			List of Invited Bidders	Date Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference e	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv- ery Com- pletion	Accept- ance of Turn- over	Source of Funds	Total	MODE		CO	Total	MODE	CO	Pre-bid Conf		Eligible e Check	Sub/Open of Bids	Bid Evalua- tion	Post Qual	Accept e / Approval (MA)
ON-GOING PROCUREMENT ACTIVITIES																																
20L0034	Road Improvement and Concrete of RRJ Tayayan to SO. Pabon - Cantel, Davao Oriental	Const.	yes	Competitive Bidding	11/20/19	11/21/19 to 11/22/19	11/27/19	12/10/19	12/10/19	12/11/19 to 12/11/19	12/11/19 to 12/11/19							Regular Infra Program CY 2020	43,000,000.00		43,000,000.00	47,519,935.79		47,519,935.79	Divorce of Malt COA, Baganga Davao Constructor Ass'n DPMW Employees Union	11/20/19 11/21/19 11/22/19 11/23/19 11/24/19	11/25/19 11/26/19 11/27/19 11/28/19 11/29/19	11/30/19 12/01/19 12/02/19 12/03/19 12/04/19	12/05/19 12/06/19 12/07/19 12/08/19 12/09/19	12/10/19 12/11/19 12/12/19 12/13/19 12/14/19	12/15/19 12/16/19 12/17/19 12/18/19 12/19/19	short of award, waiting for the release of funds
20L0035	Construction of Flood Mitigation Structures, Boston Coastal Protection Basin, Davao Oriental	Const.	yes	Competitive Bidding	11/21/19	11/22/19 to 11/28/19	11/28/19	12/11/19	12/11/19	12/12/19 to 12/16/19	12/16/19 to 12/16/19							Regular Infra Program CY 2020	29,400,000.00		29,400,000.00	26,734,146.47		26,734,146.47	Divorce of Malt COA, Baganga Davao Constructor Ass'n DPMW Employees Union	11/21/19 11/22/19 11/23/19 11/24/19 11/25/19	11/26/19 11/27/19 11/28/19 11/29/19 11/30/19	11/31/19 12/01/19 12/02/19 12/03/19 12/04/19	12/05/19 12/06/19 12/07/19 12/08/19 12/09/19	12/10/19 12/11/19 12/12/19 12/13/19 12/14/19	12/15/19 12/16/19 12/17/19 12/18/19 12/19/19	short of award, waiting for the release of funds
20L0037	Road Improvement and Concrete of Barangay Palma Gal (Site Lala) to Brgy. San Pedro (Blue Road) - Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/21/19	11/23/19 to 11/28/19	11/28/19	12/11/19	12/11/19	12/12/19 to 12/16/19	12/16/19 to 12/16/19							Regular Infra Program CY 2020	29,400,000.00		29,400,000.00	26,511,341.24		26,511,341.24	Divorce of Malt COA, Baganga Davao Constructor Ass'n DPMW Employees Union	11/21/19 11/22/19 11/23/19 11/24/19 11/25/19	11/26/19 11/27/19 11/28/19 11/29/19 11/30/19	11/31/19 12/01/19 12/02/19 12/03/19 12/04/19	12/05/19 12/06/19 12/07/19 12/08/19 12/09/19	12/10/19 12/11/19 12/12/19 12/13/19 12/14/19	12/15/19 12/16/19 12/17/19 12/18/19 12/19/19	short of award, waiting for the release of funds
20L0039	Jct. San Antonio Baybay Leading to Creansad Longbeach, Brgy. Baybay Cantel, Davao Oriental	Const.	yes	Competitive Bidding	11/22/19	11/23/19 to 11/29/19	11/29/19	12/12/19	12/12/19	12/13/19 to 12/18/19	12/18/19 to 12/18/19							Regular Infra Program CY 2020	29,400,000.00		29,400,000.00	26,511,422.13		26,511,422.13	Divorce of Malt COA, Baganga Davao Constructor Ass'n DPMW Employees Union	11/22/19 11/23/19 11/24/19 11/25/19 11/26/19	11/27/19 11/28/19 11/29/19 11/30/19 12/01/19	12/02/19 12/03/19 12/04/19 12/05/19 12/06/19	12/07/19 12/08/19 12/09/19 12/10/19 12/11/19	12/12/19 12/13/19 12/14/19 12/15/19 12/16/19	12/17/19 12/18/19 12/19/19 12/20/19 12/21/19	short of award, waiting for the release of funds
20L0040	Concrete of Access Road leading to Relocation Site, Brgy. Ranau, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/22/19	11/23/19 to 11/29/19	11/29/19	12/12/19	12/12/19	12/13/19 to 12/18/19	12/18/19 to 01/02/20							Regular Infra Program CY 2020	14,700,000.00		14,700,000.00	14,216,343.50		14,216,343.50	Divorce of Malt COA, Baganga Davao Constructor Ass'n DPMW Employees Union	11/22/19 11/23/19 11/24/19 11/25/19 11/26/19	11/27/19 11/28/19 11/29/19 11/30/19 12/01/19	12/02/19 12/03/19 12/04/19 12/05/19 12/06/19	12/07/19 12/08/19 12/09/19 12/10/19 12/11/19	12/12/19 12/13/19 12/14/19 12/15/19 12/16/19	12/17/19 12/18/19 12/19/19 12/20/19 12/21/19	short of award, waiting for the release of funds
20L0044	Road Improvement and Concrete of Sangab Cultural Community Road leading to Brgy. Pichon - Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/25/19	11/26/19 to 12/02/19	12/03/19	12/16/19	12/16/19	12/17/19 to 12/23/19	12/24/19 to 01/06/20							Regular Infra Program CY 2020	86,900,000.00		86,900,000.00	84,817,764.01		84,817,764.01	Divorce of Malt COA, Baganga Davao Constructor Ass'n DPMW Employees Union	11/25/19 11/26/19 11/27/19 11/28/19 11/29/19	11/30/19 12/01/19 12/02/19 12/03/19 12/04/19	12/05/19 12/06/19 12/07/19 12/08/19 12/09/19	12/10/19 12/11/19 12/12/19 12/13/19 12/14/19	12/15/19 12/16/19 12/17/19 12/18/19 12/19/19	12/20/19 12/21/19 12/22/19 12/23/19 12/24/19	short of award, waiting for the release of funds
20L0045	Construction of Flood Mitigation Structures, Caraga Coastal Protection Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/25/19	11/26/19 to 12/02/19	12/03/19	12/16/19	12/16/19	12/17/19 to 12/23/19	12/24/19 to 01/06/20							Regular Infra Program CY 2020	29,400,000.00		29,400,000.00	28,505,501.97		28,505,501.97	Divorce of Malt COA, Baganga Davao Constructor Ass'n DPMW Employees Union	11/25/19 11/26/19 11/27/19 11/28/19 11/29/19	11/30/19 12/01/19 12/02/19 12/03/19 12/04/19	12/05/19 12/06/19 12/07/19 12/08/19 12/09/19	12/10/19 12/11/19 12/12/19 12/13/19 12/14/19	12/15/19 12/16/19 12/17/19 12/18/19 12/19/19	12/20/19 12/21/19 12/22/19 12/23/19 12/24/19	short of award, waiting for the release of funds
20L0046	RRJ San Pedro - Campawa Leading to Cantel's Falls, Brgy. Campawa Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/25/19	11/26/19 to 12/02/19	12/03/19	12/16/19	12/16/19	12/17/19 to 12/23/19	12/24/19 to 01/06/20							Regular Infra Program CY 2020	85,994,750.00		85,994,750.00	84,375,494.23		84,375,494.23	Divorce of Malt COA, Baganga Davao Constructor Ass'n DPMW Employees Union	11/25/19 11/26/19 11/27/19 11/28/19 11/29/19	11/30/19 12/01/19 12/02/19 12/03/19 12/04/19	12/05/19 12/06/19 12/07/19 12/08/19 12/09/19	12/10/19 12/11/19 12/12/19 12/13/19 12/14/19	12/15/19 12/16/19 12/17/19 12/18/19 12/19/19	12/20/19 12/21/19 12/22/19 12/23/19 12/24/19	short of award, waiting for the release of funds
Total Allocated Budget of Procurement Activities																			355,144,750.00			345,201,850.45										
Total Contract Price of Procurement Activities Conducted																			345,201,850.45	(As Calculated)												
Total Savings (Total Allocated Budget - Total Contract Price)																			9,942,899.55													

Prepared By:


Head, BAC Secretariat

Recommended for Approval by:


District Engineer
BAC, Chairperson

Approved


District Engineer

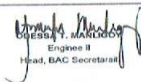
Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JUNE, 2020

ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMS/Tool-User	Is this Early Procurement #1?	Mode of Procurement	Actual Procurement Activity										Date of BAC Resolution/Recommendation/Assent	Notice of Award	Contract Signing	Notice to Proceed	Bids/RFI/Consultation	Award/Place of Turn over	ABC (PMP)			Contract Cost (PMP)			List of Involved Observers	Date Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference #	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Total	MODE	CO							Total	MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Acceptance / Approval (As)	Delivery (As)			
ON-GOING PROCUREMENT ACTIVITIES																																		
20L0003	Panogan Bridge (B03118M) along Surigao del Sur Bdy-Davao Oriental Coastal Road Munay, Davao Oriental	Const.	yes	Competitive Bidding	11/23/19	11/26/19 to 12/02/19	12/03/19	12/16/19	12/16/19	12/17/19 to 12/23/19	12/24/19 to 01/06/20		-	-	-	-	-	Regular Infra Program CY 2020	12,398,980.00		12,398,980.00	12,347,627.02		12,347,627.02	Discuse of Matl 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 11/26/19 11/26/19 11/26/19	short of award, waiting for the release of funds				
20L0003	Surigao del Sur Bdy-Davao Oriental Coastal Road-11635-11635+247 Canga, Davao Oriental	Const.	yes	Competitive Bidding	11/26/19	11/27/19 to 12/03/19	12/04/19	12/12/19	12/13/19	12/18/19 to 12/24/19	12/25/19 to 01/09/20		-	-	-	-	-	Regular Infra Program CY 2020	9,900,000.00		9,900,000.00	9,551,942.27		9,551,942.27	Discuse of Matl 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 11/26/19 11/26/19 11/26/19	short of award, waiting for the release of funds				
20L0002	Surigao del Sur Bdy-Davao Oriental Coastal Road-11672+740-11672+750 Farragana, Davao Oriental	Const.	yes	Competitive Bidding	11/26/19	11/27/19 to 12/03/19	12/04/19	12/12/19	12/13/19	12/18/19 to 12/24/19	12/25/19 to 01/08/20		-	-	-	-	-	Regular Infra Program CY 2020	1,960,000.00		1,960,000.00	1,819,585.67		1,819,585.67	Discuse of Matl 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 11/26/19 11/26/19 11/26/19	short of award, waiting for the release of funds				
20L0003	Road Improvement and Concrete of P.M. Suburban Road Leading to Binaton Canga, Davao Oriental	Const.	yes	Competitive Bidding	11/26/19	11/27/19 to 12/03/19	12/04/19	12/12/19	12/13/19	12/18/19 to 12/24/19	12/25/19 to 01/08/20		-	-	-	-	-	Regular Infra Program CY 2020	29,400,000.00		29,400,000.00	28,518,119.00		28,518,119.00	Discuse of Matl 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 11/26/19 11/26/19 11/26/19	short of award, waiting for the release of funds				
20L0004	Grader 3d -Construction of Multi-Purpose Building (Activity Center and Covered Court) Canga Davao Oriental	Const.	yes	Competitive Bidding	11/27/19	11/28/19 to 12/04/19	12/04/19	12/12/19	12/13/19	12/18/19 to 12/24/19	12/25/19 to 01/08/20		-	-	-	-	-	Local Infra Program CY 2020	6,435,000.00		6,435,000.00	2,270,007.38		2,270,007.38	Discuse of Matl 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 11/26/19 11/26/19 11/26/19	short of award, waiting for the release of funds				
20L0006	Road Improvement and Concrete of P.M. Suburban Road Leading to So. Tagbatahan Canga, Davao Oriental	Const.	yes	Competitive Bidding	11/27/19	11/28/19 to 12/04/19	12/04/19	12/12/19	12/13/19	12/18/19 to 12/24/19	12/25/19 to 01/08/20		-	-	-	-	-	Regular Infra Program CY 2020	29,400,000.00		29,400,000.00	28,518,825.71		28,518,825.71	Discuse of Matl 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 11/26/19 11/26/19 11/26/19	short of award, waiting for the release of funds				
20L0009	Road Improvement and Concrete of P.M. Mainhaya to SO, Suburban, Brgy. Malibgo	Const.	yes	Competitive Bidding	11/27/19	11/28/19 to 12/04/19	12/04/19	12/12/19	12/13/19	12/18/19 to 12/24/19	12/25/19 to 01/08/20		-	-	-	-	-	Regular Infra Program CY 2020	67,500,000.00		67,500,000.00	65,507,048.61		65,507,048.61	Discuse of Matl 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 11/26/19 11/26/19 11/26/19	short of award, waiting for the release of funds				
20L0003	Transverse Parallel to, Along Surigao del Sur Bdy-Davao Oriental Coastal Rd Farragana, Davao Oriental	Const.	yes	Competitive Bidding	11/29/19	11/30/19 to 12/06/19	12/06/19	12/12/19	12/13/19	12/18/19 to 01/05/20	01/06/20 to 01/17/20		-	-	-	-	-	Regular Infra Program CY 2020	58,382,500.00		58,382,500.00	56,831,070.32		56,831,070.32	Discuse of Matl 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 11/26/19 11/26/19 11/26/19	short of award, waiting for the release of funds				
Total Allocated Budget of Procurement Activities																			215,964,400.00															
Total Contract Price of Procurement Activities Conducted																			205,363,625.98		(As Calculated)													
Total Savings (Total Allocated Budget - Total Contract Price)																			10,590,774.02															

Prepared By:


Engineer II
Head, BAC Secretariat

Recommended for Approval by:


ROBERTA PALMERA
District Engineer
BAC, Chairperson

Approved


District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE, 2020

Prepared By :

ODESSA T. MANLIO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

ROBERT S. PALMERA
OIC Asst. District Engineer
BAC Chairperson

Approved _____

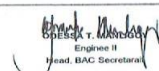
CHARLOTTA L. LARSEN
District Engineer

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

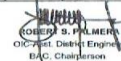
PROCUREMENT MONITORING REPORT AS OF JUNE, 2020

Code (MACS/AP)	Procurement Program/Project	PMO/End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommendation and Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Goods/Services		Total	ABO/C	CO	Total	ABO/C	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery / Acceptance (Applicable)				
ON-GOING PROCUREMENT ACTIVITIES																																			
20LF0007	Construction/Completion of Municipal Public Market, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	12/03/19	12/09/19 to 12/09/19	12/11/19	12/13/19	12/21/19	12/24/19 to 12/30/19	01/02/20 to 01/13/20	-	-	-	-	-	Regular Infra CY 2020	24,500,000.00		24,500,000.00	24,249,880.93		24,249,880.93	Disclose of Mail COA, Baganga Davao Constructor Ass'n DFWN Employees Union	12/03/19 12/05/19 12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19 12/05/19 12/05/19	12/05/19	short of award, waiting for the release of funds							
20LF0008	Construction of Flood Mitigation Structure at San Isidro Elementary School, Brgy. San Antonio, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	12/03/19	12/09/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/24/19 to 12/30/19	01/02/20 to 01/13/20	-	-	-	-	-	Regular Infra CY 2020	12,700,000.00		12,700,000.00	12,355,612.60		12,355,612.60	Disclose of Mail COA, Baganga Davao Constructor Ass'n DFWN Employees Union	12/03/19 12/05/19 12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19 12/05/19 12/05/19	12/05/19	short of award, waiting for the release of funds							
20LF0009	Construction of Multi-Purpose Building (Beachers) Barangay Sibuhay, Boston, Davao Oriental	Const.	yes	Competitive Bidding	12/03/19	12/09/19 to 12/09/19	12/11/19	12/23/19	12/23/19	12/24/19 to 12/30/19	01/02/20 to 01/13/20	-	-	-	-	-	Local Infra Program CY 2020	2,940,000.00		2,940,000.00	2,917,358.39		2,917,358.39	Disclose of Mail COA, Baganga Davao Constructor Ass'n DFWN Employees Union	12/03/19 12/05/19 12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19 12/05/19 12/05/19	12/05/19	short of award, waiting for the release of funds							
20LF0003	Cluster XVI – Construction of Multi-Purpose Building (Activity Center) Canga, Davao Oriental	Const.	yes	Competitive Bidding	12/03/19	12/04/19 to 12/10/19	12/11/19	12/23/19	12/23/19	12/24/19 to 12/30/19	01/02/20 to 01/13/20	-	-	-	-	-	Local Infra Program CY 2020	9,310,000.00		9,310,000.00	9,105,180.60		9,105,180.60	Disclose of Mail COA, Baganga Davao Constructor Ass'n DFWN Employees Union	12/05/19 12/05/19 12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19 12/05/19 12/05/19	12/05/19	short of award, waiting for the release of funds							
20LF0002	Cluster XVII – Construction of Multi-Purpose Building (Covered Court, Beachers and Activity Center), Manay, Davao Oriental	Const.	yes	Competitive Bidding	12/03/19	12/04/19 to 12/10/19	12/11/19	12/23/19	12/23/19	12/24/19 to 12/30/19	01/02/20 to 01/13/20	-	-	-	-	-	Local Infra Program CY 2020	9,310,000.00		9,310,000.00	9,216,458.32		9,216,458.32	Disclose of Mail COA, Baganga Davao Constructor Ass'n DFWN Employees Union	12/05/19 12/05/19 12/05/19 12/05/19 12/05/19	12/05/19 12/05/19 12/05/19 12/05/19 12/05/19	12/05/19	short of award, waiting for the release of funds							
20LF0005	Construction of Flood Mitigation Structure, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	12/04/19	12/06/19 to 12/12/19	12/16/19	12/27/19	12/27/19	12/28/19 to 01/05/20	01/06/20 to 01/17/20	-	-	-	-	-	Regular Infra Program	6,850,000.00		6,850,000.00	6,652,839.82		6,652,839.82	Disclose of Mail COA, Baganga Davao Constructor Ass'n DFWN Employees Union	12/04/19 12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19 12/04/19	12/04/19	short of award, waiting for the release of funds							
20LF0004	Cluster XIX Construction of Multi-Purpose Building (Activity Center) Manay, Davao Oriental	Const.	yes	Competitive Bidding	09/12/20 to 09/18/20	09/18/20	09/24/20	09/24/20	09/24/20	09/24/20 to 09/29/20	09/30/20 to 09/30/20	-	-	-	-	-	VILP CY 2020	5,880,000.00		5,880,000.00	5,759,756.04		5,759,756.04	Disclose of Mail COA, Baganga Davao Constructor Ass'n DFWN Employees Union	09/22/20 09/22/20 09/22/20 09/22/20 09/22/20	09/22/20 09/22/20 09/22/20 09/22/20 09/22/20	09/22/20	short of award, waiting for the release of funds							
20LF0006	Construction of Baganga Potable Water System, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	12/04/19	12/06/19 to 12/12/19	12/16/19	12/27/19	12/27/19	12/28/19 to 01/05/20	01/06/20 to 01/17/20	-	-	-	-	-	VILP CY 2020	29,400,000.00		29,400,000.00	28,658,950.87		28,658,950.87	Disclose of Mail COA, Baganga Davao Constructor Ass'n DFWN Employees Union	12/04/19 12/04/19 12/04/19 12/04/19 12/04/19	12/04/19 12/04/19 12/04/19 12/04/19 12/04/19	12/04/19	short of award, waiting for the release of funds							
Total Allocated Budget of Procurement Activities																	100,800,000.00																		
Total Contract Price of Procurement Activities Conducted																	99,880,044.45			(As Calculated)															
Total Savings (Total Allocated Budget - Total Contract Price)																	919,955.55																		

Prepared By:


Head, BAC Secretariat

Recommended for Approval by:


District Engineer

Approved


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 JUNE, 2020

Code (UACS/AF)		Procurement Program/Project	PMO/End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWF)			Contract Cost (PWF)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Status of Bid Resolution (Recommendation Being Award)	Notice of Award	Contract Signing	Notice to Proceed	Discrepancy/Completion	Acceptance of Turnover		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																																
20LF0005	Construction of Canaga Potable Water System - Canaga, Davao Oriental	Const.	yes	Competitive Bidding	12/04/19	12/06/19 to 12/12/19	12/16/19	12/22/19	12/27/19	12/28/19 to 01/05/20	01/06/20 to 01/12/20	-	-	-	-	-	-	VILP CY 2020	19,600,000.00		19,600,000.00	19,018,478.20		19,018,478.20	Diocese of Mati COA, Baganga Davao Contractor Ass'n DPWH Employees Union	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	short of award, waiting for the release of funds
20LF0007	Construction of Canaga Potable Water System - Canaga, Davao Oriental	Const.	yes	Competitive Bidding	12/04/19	12/06/19 to 12/12/19	12/16/19	12/22/19	12/27/19	12/28/19 to 01/05/20	01/06/20 to 01/12/20	-	-	-	-	-	-	VILP CY 2020	19,600,000.00		19,600,000.00	19,018,478.20		19,018,478.20	Diocese of Mati COA, Baganga Davao Contractor Ass'n DPWH Employees Union	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	short of award, waiting for the release of funds
20LF0008	Construction of Tarragona Potable Water System - Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	12/04/19	12/06/19 to 12/09/19	12/11/19	12/17/19	12/22/19	12/28/19 to 01/05/20	01/06/20 to 01/12/20	-	-	-	-	-	-	VILP CY 2020	19,600,000.00		19,600,000.00	19,548,822.99		19,548,822.99	Diocese of Mati COA, Baganga Davao Contractor Ass'n DPWH Employees Union	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	short of award, waiting for the release of funds
20LF0009	Construction of Cateel Potable Water System - Cateel, Davao Oriental	Const.	yes	Competitive Bidding	12/04/19	12/06/19 to 12/09/19	12/11/19	12/17/19	12/22/19	12/28/19 to 01/05/20	01/06/20 to 01/12/20	-	-	-	-	-	-	VILP CY 2020	9,806,000.00		9,806,000.00	9,561,658.63		9,561,658.63	Diocese of Mati COA, Baganga Davao Contractor Ass'n DPWH Employees Union	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	short of award, waiting for the release of funds
20LF0100	Cluster 39 - Construction of Multi-Purpose Building - Cateel, Davao Oriental	Const.	yes	Competitive Bidding	12/04/19	12/06/19 to 12/09/19	12/11/19	12/17/19	12/22/19	12/28/19 to 01/05/20	01/06/20 to 01/12/20	-	-	-	-	-	-	VILP CY 2020	8,829,000.00		8,829,000.00	8,731,207.96		8,731,207.96	Diocese of Mati COA, Baganga Davao Contractor Ass'n DPWH Employees Union	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	short of award, waiting for the release of funds
20LF0101	Construction of Bypass along Canaga River (Don Leon Balardo Section)	Const.	yes	Competitive Bidding	12/02/19	12/03/19 to 12/09/19	12/11/19	12/17/19	12/22/19	12/28/19 to 01/06/20	01/07/20 to 01/12/20	-	-	-	-	-	-	Regular Infra Program	39,350,000.00		39,350,000.00	38,010,508.00		38,030,908.00	Diocese of Mati COA, Baganga Davao Contractor Ass'n DPWH Employees Union	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	short of award, waiting for the release of funds
20LF0102	Concrete of NHI Cateel Brgy. Multi-lane Road - Cateel, Davao Oriental	Const.	yes	Competitive Bidding	12/02/19	12/03/19 to 12/09/19	12/11/19	12/17/19	12/22/19	12/28/19 to 12/30/19	01/10/20 to 01/15/20	-	-	-	-	-	-	VILP CY 2020	24,500,000.00		24,500,000.00	23,762,643.67		23,762,643.67	Diocese of Mati COA, Baganga Davao Contractor Ass'n DPWH Employees Union	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	short of award, waiting for the release of funds
20LF0103	Concrete of Road NHI Canaga to Brgy. San Pedro Road - Canaga, Davao Oriental	Const.	yes	Competitive Bidding	12/02/19	12/03/19 to 12/09/19	12/11/19	12/17/19	12/22/19	12/28/19 to 01/06/20	01/07/20 to 01/13/20	-	-	-	-	-	-	VILP CY 2020	14,700,000.00		14,700,000.00	14,250,720.11		14,250,720.11	Diocese of Mati COA, Baganga Davao Contractor Ass'n DPWH Employees Union	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	12/06/19 12/06/19 12/14/19 12/06/19	short of award, waiting for the release of funds
Total Allocated Budget of Procurement Activities																			155,820,000.00			151,888,917.84										
Total Contract Price of Procurement Activities Conducted																			151,888,917.84			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			3,931,082.16													

Prepared By:

ROBERT S. PALMERA
Engine II
Head, BAC Secretariat

Recommended for Approval by:

ROBERT S. PALMERA
OIC-Ass. District Engineer
BAC, Chairperson

Approved:

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 JUNE, 2020

ANNEX B

Code (BAC/APP)	Procurement Program/Project	P/O/End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Proc Award	Notice of Award	Contract Signing	Notice to Proceed	Daily pay/Completion		Acceptance of Turn over	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance of Turn over
ON-GOING PROCUREMENT ACTIVITIES																																
20-F0104	Constructing of NI-U Taylayan Baysang Mantandao Cateel, Davao Oriental	Const.	yes	Competitive Bidding	12/02/19	12/03/19 to 12/09/19	12/11/19	12/02/19	12/22/19	12/28/19 to 01/09/20	01/02/20 to 01/13/20	-	-	-	-	-	-	VHFP CY 2020	24,500,000.00		24,500,000.00	23,724,615.56		23,724,615.56	Discipline of Matl COA, Baganga Davao Contractor Ass'n DPWH Employees Union	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	short of award, waiting for the release of funds
20-F0105	Constructing of Ultra-Cassugan Kaputian, Bgy. Mahan-Uli, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	12/02/19	12/03/19 to 12/09/19	12/11/19	12/02/19	12/22/19	12/28/19 to 01/02/20	01/03/20 to 01/13/20	-	-	-	-	-	-	VHFP CY 2020	29,400,000.00		29,400,000.00	26,514,181.59		26,514,181.59	Discipline of Matl COA, Baganga Davao Contractor Ass'n DPWH Employees Union	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	short of award, waiting for the release of funds
20-F0106	Constructing/Completion of National Highway Junction Bgy. Cawaymanan Banton, Davao Oriental	Const.	yes	Competitive Bidding	12/10/19	12/11/19 to 12/17/19	12/19/19	12/10/19	12/30/19	12/31/19 to 01/02/20	01/03/20 to 01/13/20	-	-	-	-	-	-	VHFP CY 2020	14,715,937.06		14,715,937.06	14,268,851.34		14,268,851.34	Discipline of Matl COA, Baganga Davao Contractor 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 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	short of award, waiting for the release of funds
20-F0107	Blindado ES Two (2) Storey Six (6) Classroom Baganga, Davao Oriental	Const.	yes	Competitive Bidding	12/10/19	12/11/19 to 12/17/19	12/19/19	12/10/19	12/30/19	01/02/20 to 01/08/20	01/09/20 to 01/13/20	-	-	-	-	-	-	CY 2020 BEFF Batch 1	23,657,188.57		23,657,188.57	23,454,142.85		23,454,142.85	Discipline of Matl COA, Baganga Davao Contractor 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 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	short of award, waiting for the release of funds
20-F0108	Blindado ES One(1) Storey Two(2) Classroom with Toilet Attached, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	12/10/19	12/11/19 to 12/17/19	12/19/19	12/10/19	12/30/19	01/02/20 to 01/08/20	01/09/20 to 01/13/20	-	-	-	-	-	-	CY 2020 BEFF Batch 1	5,501,173.45		5,501,173.45	4,825,380.77		4,825,380.77	Discipline of Matl COA, Baganga Davao Contractor 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 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	short of award, waiting for the release of funds
20-F0109	Makasa One(1) Storey Two(2) Classroom with Toilet Attached, Makasa, Davao Oriental	Const.	yes	Competitive Bidding	12/10/19	12/11/19 to 12/17/19	12/19/19	12/10/19	12/30/19	01/02/20 to 01/08/20	01/09/20 to 01/13/20	-	-	-	-	-	-	CY 2020 BEFF Batch 1	6,021,780.88		6,021,780.88	5,009,925.07		5,009,925.07	Discipline of Matl COA, Baganga Davao Contractor 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 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	short of award, waiting for the release of funds
20-F0110	Mercedes Elementary School One (1) Storey Four(4) Classroom with Toilet Attached Canaga, Davao Oriental	Const.	yes	Competitive Bidding	12/10/19	12/11/19 to 12/17/19	12/19/19	12/10/19	12/30/19	01/02/20 to 01/08/20	01/09/20 to 01/13/20	-	-	-	-	-	-	CY 2020 BEFF Batch 1	9,844,355.48		9,844,355.48	7,712,508.88		7,712,508.88	Discipline of Matl COA, Baganga Davao Contractor 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 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	12/10/19 12/10/19 12/10/19 12/10/19 12/10/19	short of award, waiting for the release of funds
20-F0083	Construction/Completion of DPWH Davao Oriental 1st District Engineering Office Quarters including Area Shop and Bodega, Burengay Lucod, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/02/19	11/03/19 to 12/06/19	12/06/19	12/03/19	12/30/19	12/31/19 to 01/03/20	01/04/20 to 01/13/20	-	-	-	-	-	-	Regular Infra CY 2020	36,200,000.00		36,200,000.00	35,884,151.62		35,884,151.62	Discipline of Matl COA, Baganga Davao Contractor Ass'n DPWH Employees Union	11/02/19 11/02/19 11/02/19 11/02/19 11/02/19	11/02/19 11/02/19 11/02/19 11/02/19 11/02/19	11/02/19 11/02/19 11/02/19 11/02/19 11/02/19	11/02/19 11/02/19 11/02/19 11/02/19 11/02/19	11/02/19 11/02/19 11/02/19 11/02/19 11/02/19	11/02/19 11/02/19 11/02/19 11/02/19 11/02/19	short of award, waiting for the release of funds
Total Allocated Budget of Procurement Activities																			148,940,425.44			143,253,867.67										
Total Contract Price of Procurement Activities Conducted																			148,940,425.44			143,253,867.67			(As Calculated)							
Total Savings (Total Allocated Budget - Total Contract Price)																			5,686,557.77			5,686,557.77										

Prepared By:

GESSAY T. MANLOBO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

ROBERTO A. PALMERA
Chief of District Engineering
BAC, Chairperson

Approved

CARLOS A. PALMERA
District Engineer

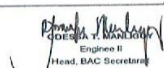
Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JUNE, 2020

ANNEX B

Code (BACS/APP)	Procurement Program/Project	PRG/ End User	Is this Early Procurement not?	Mode of Procurement	Actual Procurement Activity												ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date Receipt of Invitation						Remarks (Explaining changes from the APP)														
					Pre-Proc Conference	Adm/Proc of IB	Pre-bid Conf	Eligibility Check	Sub/Obj of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv- ery/Com- pletion	Area plant or Turn- over	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Obj of Bids	Bid Evalua- tion		Post Qual	Deliv- ery/ Ac- cept (if Applicable)												
ON-GOING PROCUREMENT ACTIVITIES																																												
201F0113	Constructing of 800 Protection Baganga to Muhavits, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	12/20/19	12/22/19 to 01/02/20	01/03/20	01/13/20	01/22/20	01/17/20 to 01/17/20	02/01/20 to 02/09/20	-	-	-	-	-	-	Local Infra Program CY 2020	19,600,000.00		19,600,000.00	19,097,744.30		19,097,744.30	Discose of Mail COA, Baganga Davao Constructor Ass'n DPWH Employees Union	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	short of award, waiting for the release of funds												
201F0116	Constructing of 800 San Antonio Canal to 500 Cansanghan, San Antonio, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	12/20/19	12/22/19 to 01/02/20	01/03/20	01/13/20	01/22/20	01/17/20 to 01/17/20	02/01/20 to 02/09/20	-	-	-	-	-	-	Local Infra Program CY 2020	14,700,000.00		14,700,000.00	14,259,437.48		14,259,437.48	Discose of Mail COA, Baganga Davao Constructor Ass'n DPWH Employees Union	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	short of award, waiting for the release of funds												
201F0117	Construction of Multi-Purpose Building (Barangay Hall) Barangay Tomsoning, Tarrangone, Davao Oriental	Const.	yes	Competitive Bidding	12/20/19	12/22/19 to 01/02/20	01/03/20	01/13/20	01/22/20	01/17/20 to 01/17/20	02/01/20 to 02/09/20	-	-	-	-	-	-	Local Infra Program CY 2020	2,970,000.00		2,970,000.00	2,940,350.52		2,940,350.52	Discose of Mail COA, Baganga Davao Constructor Ass'n DPWH Employees Union	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	short of award, waiting for the release of funds												
201F0120	Cluster X01 Construction of Barangay Hall and Construction of Covered Court District 1, Davao Oriental	Const.	yes	Competitive Bidding	01/05/20	02/01/20 to 02/07/20	02/10/20	02/11/20	02/11/20	02/24/20 to 02/28/20	03/13/20	-	-	-	-	-	-	Local Infra Program CY 2020	5,940,000.00		5,940,000.00	5,802,468.06		5,802,468.06	Discose of Mail COA, Baganga Davao Constructor Ass'n DPWH Employees Union	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	short of award, waiting for the release of funds												
201F0121	Cluster X01 Construction of Multi-Purpose Building Facilities(Activity Center) Caraga, Davao Oriental	Const.	yes	Competitive Bidding	01/05/20	02/01/20 to 02/07/20	02/10/20	02/11/20	02/11/20	02/24/20 to 02/28/20	03/13/20	-	-	-	-	-	-	Local Infra Program CY 2020	5,800,000.00		5,800,000.00	5,802,468.06		5,802,468.06	Discose of Mail COA, Baganga Davao Constructor Ass'n DPWH Employees Union	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	01/15/20 02/15/20 02/20/20 02/25/20	short of award, waiting for the release of funds												
201F0122	Construction of Retention along Cateel (San Alfonso Section) Brgy. San Alfonso Cateel, Davao Oriental	Const.	yes	Competitive Bidding	02/20/20	02/22/20 to 02/28/20	02/29/20	03/12/20	03/13/20	03/13/20 to 03/17/20	03/17/20 to 03/17/20	-	-	-	-	-	-	VRP CY 2020	19,600,000.00		19,600,000.00	16,017,675.91		16,017,675.91	Discose of Mail COA, Baganga Davao Constructor Ass'n DPWH Employees Union	03/22/20 04/02/20 04/02/20 04/02/20	03/22/20 04/02/20 04/02/20 04/02/20	03/22/20 04/02/20 04/02/20 04/02/20	03/22/20 04/02/20 04/02/20 04/02/20	03/22/20 04/02/20 04/02/20 04/02/20	03/22/20 04/02/20 04/02/20 04/02/20	short of award, waiting for the release of funds												
201F0123	Installation of Brgy. Central Water System Manay, Davao Oriental	Const.	yes	Competitive Bidding	12/10/19	12/11/19 to 12/11/19	12/15/19	01/26/20	01/26/20	01/27/20 to 01/29/20	01/29/20 to 01/29/20	-	-	-	-	-	-	Local Infra Program CY 2020	4,950,000.00		4,950,000.00	5,759,754.04		5,759,754.04	Discose of Mail COA, Baganga Davao Constructor Ass'n DPWH Employees Union	06/22/20 06/22/20 06/22/20 06/22/20	06/22/20 06/22/20 06/22/20 06/22/20	06/22/20 06/22/20 06/22/20 06/22/20	06/22/20 06/22/20 06/22/20 06/22/20	06/22/20 06/22/20 06/22/20 06/22/20	06/22/20 06/22/20 06/22/20 06/22/20	short of award, waiting for the release of funds												
201F0124	Cluster X03 Construction of Multi-Purpose Building(Stage and Activity Center) Tarrangone, Davao Oriental	Const.	yes	Competitive Bidding	02/04/20	02/05/20 to 02/11/20	02/13/20	02/24/20	02/24/20	02/25/20 to 02/28/20	03/02/20 to 03/15/20	-	-	-	-	-	-	VRP CY 2020	5,430,000.00		5,430,000.00	5,375,303.00		5,375,303.00	Discose of Mail COA, Baganga Davao Constructor Ass'n DPWH Employees Union	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	short of award, waiting for the release of funds												
Total Allocated Budget of Procurement Activities																			79,070,000.00																									
Total Contract Price of Procurement Activities Conducted																			75,055,200.37			(As Calculated)																						
Total Savings (Total Allocated Budget - Total Contract Price)																			4,014,799.63																									

Prepared By:


JESSICA F. MANLIG
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


ROBERT S. PALMERA
OC-Asst. District Engineer
B/C, Chairperson

Approved


ROBERT S. PALMERA
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 JUNE, 2020

ANNEX B

ACTIVITIES																															
Code (UACB/RF)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date Receipt of Evaluation						Remarks (Explaining changes from the AFP)	
					Pre-Proc Conference	Adm/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bids Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover	Source of Funds	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
ON-GOING PROCUREMENT ACTIVITIES																															
208.F0135	Cluster XIII Construction of Multi-Purpose Building (Covered Court and Multi-Purpose Hall) District 1, Davao Oriental	Const.	yes	Competitive Bidding	02/07/20	02/05/20 to 02/09/20	02/17/20	02/20/20	02/28/20	03/02/20 to 03/06/20	03/02/20	03/09/20 to 03/12/20	-	-	-	-	-	VHP CY 2020	5,940,000.00		5,940,000.00	5,860,366.76		5,860,366.75	Discose of Muti COA, Baganga Davao Contractor Ass'n DPWH Employees Union	02/16/20 02/16/20 02/16/20 02/16/20 02/16/20 02/16/20	02/16/20 02/16/20 02/16/20 02/16/20 02/16/20 02/16/20	02/16/20 02/16/20 02/16/20 02/16/20 02/16/20 02/16/20	02/16/20 02/16/20 02/16/20 02/16/20 02/16/20 02/16/20	short of amount, waiting for the release of funds	
208.F0136	Cluster XIV Construction of Multi-Purpose Building, District 1, Davao Oriental	Const.	yes	Competitive Bidding	12/10/19	12/11/19 to 12/17/19	12/19/19	05/26/20	05/26/20	05/27/20 to 05/29/20	05/27/20	05/26/20 to 06/08/20	-	-	-	-	-	Local Infra Program CY 2020	5,940,000.00		5,940,000.00	5,876,722.48		5,876,722.49	Discose of Muti COA, Baganga Davao Contractor Ass'n DPWH Employees Union	05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20	05/15/20 05/15/20 05/15/20 05/15/20 05/15/20 05/15/20	05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20	05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20	05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20	short of amount, waiting for the release of funds
208.F0138	Construction of 3-Storey Multi-Purpose Building (Davao Oriental State College of Science and Technology-Catoloc Campus), Brgy. Malint, Catoloc, Davao Oriental	Const.	no	Competitive Bidding	05/17/20	05/13/20 to 05/25/20	05/27/20	06/18/20	06/18/20	06/09/20 to 06/13/20	06/09/20	05/15/20 to 06/13/20	-	-	-	-	-	VHP CY 2020	6,860,000.00		6,860,000.00	6,706,263.23		6,706,263.22	Discose of Muti COA, Baganga Davao Contractor Ass'n DPWH Employees Union	05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20	05/15/20 05/15/20 05/15/20 05/15/20 05/15/20 05/15/20	05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20	05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20	05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20	short of amount, waiting for the release of funds
208.F0129	Cluster XVII - Construction of Multi-Purpose Building, Catoloc, Davao Oriental	Const.	yes	Competitive Bidding	-	02/14/20 to 02/20/20	02/24/20	03/06/20	03/06/20	03/09/20 to 03/13/20	03/09/20	03/14/20 to 03/27/20	-	-	-	-	-	VHP CY 2020	4,416,000.00		4,416,000.00	4,344,511.76		4,344,511.76	Discose of Muti COA, Baganga Davao Contractor Ass'n DPWH Employees Union	02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20	02/18/20 02/18/20 02/18/20 02/18/20 02/18/20 02/18/20	short of amount, waiting for the release of funds
208.F0130	Concreting of Local Road from National Highway Junction to Sita Daring, Barangay Sibahay, Boston, Davao Oriental	Const.	no	Competitive Bidding	-	02/05/20 to 02/11/20	02/13/20	02/24/20	02/24/20	02/25/20 to 02/28/20	02/25/20	02/20/20 to 03/11/20	-	-	-	-	-	Local Infra Program CY 2020	2,371,572.60		2,371,572.60	2,303,757.84		2,303,757.84	Discose of Muti COA, Baganga Davao Contractor Ass'n DPWH Employees Union	02/06/20 02/06/20 02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20 02/06/20 02/06/20	short of amount, waiting for the release of funds
208.F0131	Concreting of Junction Proper, Brgy. Abchad to Sita Daring FMR, Brgy. Abchad, Catoloc, Davao Oriental	Const.	no	Competitive Bidding	02/26/20	02/25/20 to 03/02/20	03/05/20	03/16/20	03/16/20	03/17/20 to 03/23/20	03/17/20	03/24/20 to 04/03/20	-	-	-	-	-	DA-FMR 2020	24,875,000.00		24,875,000.00	24,615,168.05		24,615,168.05	Discose of Muti COA, Baganga Davao Contractor Ass'n DPWH Employees Union	02/26/20 02/26/20 02/26/20 02/26/20 02/26/20 02/26/20	02/26/20 02/26/20 02/26/20 02/26/20 02/26/20 02/26/20	02/26/20 02/26/20 02/26/20 02/26/20 02/26/20 02/26/20	02/26/20 02/26/20 02/26/20 02/26/20 02/26/20 02/26/20	02/26/20 02/26/20 02/26/20 02/26/20 02/26/20 02/26/20	short of amount, waiting for the release of funds
208.F0132	Concreting of Brgy. Caatitan FMR, Brgy. Caatitan, Bostan, Davao Oriental	Const.	no	Competitive Bidding	02/24/20	02/23/20 to 03/02/20	03/05/20	03/16/20	03/16/20	03/17/20 to 03/23/20	03/17/20	03/24/20 to 04/03/20	-	-	-	-	-	DA-FMR 2020	11,940,000.00		11,940,000.00	9,750,416.56		9,750,416.56	Discose of Muti COA, Baganga Davao Contractor Ass'n DPWH Employees Union	02/26/20 02/26/20 02/26/20 02/26/20 02/26/20 02/26/20	02/26/20 02/26/20 02/26/20 02/26/20 02/26/20 02/26/20	02/26/20 02/26/20 02/26/20 02/26/20 02/26/20 02/26/20	02/26/20 02/26/20 02/26/20 02/26/20 02/26/20 02/26/20	02/26/20 02/26/20 02/26/20 02/26/20 02/26/20 02/26/20	short of amount, waiting for the release of funds
208.F0133	Concreting of Nat'l. Highway Junction Brgy. Bustin to Brgy. Batinas FMR, Brgy. Bustin and Brgy. Batinas, Baganga, Davao Oriental	Const.	no	Competitive Bidding	02/24/20	02/23/20 to 03/02/20	03/05/20	03/16/20	03/16/20	03/17/20 to 03/23/20	03/17/20	03/24/20 to 04/03/20	-	-	-	-	-	DA-FMR 2020	5,940,000.00		5,940,000.00	5,860,366.76		5,860,366.75	Discose of Muti COA, Baganga Davao Contractor Ass'n DPWH Employees Union	02/26/20 02/26/20 02/26/20 02/26/20 02/26/20 02/26/20	02/26/20 02/26/20 02/26/20 02/26/20 02/26/20 02/26/20	02/26/20 02/26/20 02/26/20 02/26/20 02/26/20 02/26/20	02/26/20 02/26/20 02/26/20 02/26/20 02/26/20 02/26/20	02/26/20 02/26/20 02/26/20 02/26/20 02/26/20 02/26/20	short of amount, waiting for the release of funds
Total Allocated Budget of Procurement Activities																			60,876,572.00			60,011,593.43									
Total Contract Price of Procurement Activities Conducted																			60,011,593.43	(As Calculated)											
Total Savings (Total Allocated Budget - Total Contract Price)																			864,978.57												

Prepared By:

Christina T. Maniego
Christina T. Maniego
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

Robert S. Palmares
ROBERT S. PALMARES
OIC Asst. District Engineer
BAC Chairperson

Approved

Armin L. Dizon
Armin L. Dizon
District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE, 2020

Prepared By :

Recommended for Approval by:

Approved _____


District Engineer