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

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2020

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(If Applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
2018-11-250	Supply and deliveries of Diesel Fuel and Oil for use in the service vehicle of the Planning and Design Section in the conduct of survey and supervision of various projects along District 1, Davao Oriental	Planning and Design Section	No	Small Value Procurement	-	12/04/18 to 12/10/18	-	12/19/18	12/19/18	12/20/18	12/21/18	12/21/18	12/27/18	12/28/18	01/03/19	05/06/2020	05/06/2020	SR2018-04-6860 SR2018-02-064024 SR2018-03-068372 SR2018-03-068431 SR2018-03-067538 SR2018-02-065263	385,560.00		385,560.00	330,200.00		330,200.00	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -		
19GLF0012	Supply and delivery of IT Equipment for use in the Office of the DPWH First DEO, Baganga, Davao Oriental	Admin. Sect.	No	Public Bidding	-	12/05/18 to 12/12/18	12/14/18	12/26/18	12/28/18	12/28/18	01/03/19	06/18/19	06/20/19	06/27/19	07/09/19	'01/06/2020	01/06/2020	Fund 101	1,570,000.00		1,570,000.00	1,009,402.00		1,009,402.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/06/18 12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18 12/06/18		
19GLF0014	Supply and deliveries of diesel fuel and lubricants for use of service vehicles assigned at the Construction Section, Planning and Design Sect., Quality Assurance Section, Finance, and HRAS, in connection with the supervision of various projects and financial transactions of the office (consolidated PR good for 3rd quarter of CY-2019) (PR No. 2019-06-053)	Construction Section, Planning and Design Sect., Quality Assurance Section, Finance, and HRAS	No	Public Bidding	-	07/12/19 to 07/18/19	07/19/19	07/31/19	07/31/19	08/02/19	08/06/19	08/09/19	08/13/19	08/29/19	09/04/19	12/10/19	12/10/19	Fund 101	1,243,950.00		1,243,950.00	1,230,050.00		1,230,050.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	07/12/19 07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19 07/12/19		
19GLF0017	Supply and deliveries of gasoline regular and 2T oil for use in the gasoline fed equipments (grass cutter, welding machine and chainsaw) in connection with the maintenance of national roads and bridges along District I, DPWH First DEO, Baganga, Davao Oriental (for 3rd Quarter of CY-2019) (PR No. 2019-06-051)	Maint. Sect.	No	Public Bidding	-	07/12/19 to 07/18/19	-	07/31/19	07/31/19	08/02/19	08/07/19	08/09/19	08/13/19	08/29/19	09/04/19	04/22/2020	04/22/2020	Fund 101	893,000.00		893,000.00	886,500.00		886,500.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	07/12/19 07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19 07/12/19		
19GLF0028	Procurement of diesel fuel and lubricants for use of service vehicles assigned at the Const., Planning and Design Sect., Quality Assurance, Finance, and HRAS, in connection with the supervision of various projects and financial transactions of the office (good for 4th Qrt. of CY-2019. with PR No. 2019-10-077 dated 10/3/2019	Const. Section, Planning and Design Sect., Quality Assurance, Finance, and HRAS	No	Public Bidding		10/18/19 to 10/24/19	10/25/19	11/06/19	11/06/19	11/07/19	11/10/19	11/14/19	11/15/19	11/25/19	11/29/19	01/14/2020	01/14/2020	Fund 101	1,513,750.00		1,513,750.00	1,503,000.00		1,503,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19		
19GLF0030	Procurement of diesel fuel and lubricants for use in the emergency repair of national roads and bridges caused by continuous heavy along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. Nat'l. Highway, DPWH Dvo. Or. First DEO, Baganga, Davao Oriental with PR No. 2019-10-080 dated 10/3/2019	Maint. Sect.	No	Public Bidding	-	10/18/19 to 10/24/19	10/25/19	11/06/19	11/06/19	11/07/19	11/10/19	11/14/19	11/15/19	12/04/19	12/09/19	12/09/19	12/09/19	Fund 101	1,037,388.48		1,037,388.48	1,029,640.80		1,029,640.80	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19		
19GLF0038	Procurement of office supplies/consumables and devices for use of the DPWH Davao Oriental First DEO, Baganga, Davao Oriental (consolidated pr for 4th Quarter of CY-2019) with PR No. 2019-10-083 dated 10/3/2019	Admin. Sect.	No	Public Bidding	11/21/19	11/22/19 to 11/28/19	11/29/19	12/11/19	12/11/19	12/16/19	12/17/19	12/20/19	12/23/19	12/27/19	01/08/2020	01/13/2020	01/13/2020	Fund 101	2,910,218.00		2,910,218.00	2,230,520.00		2,230,520.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	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	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19		
19GLF0039	Procurement of Thermoplastic Pavement Marking Applicator, Asphalt Cooker/Kettle, and Diesel Engine for Thermo Cooker for use in the Construction Section DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-10-096 dated 10/07/2019	Const. Sect.	No	Public Bidding	11/26/19	11/27/19 to 12/03/19	12/05/19	12/16/19	12/16/19	12/17/19	12/18/19	12/20/19	12/23/19	12/27/19	01/03/2020	01/13/2020	01/13/2020	Fund 101	2,590,000.00		2,590,000.00	2,580,036.00		2,580,036.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19		
19GLF0040	Procurement of various construction equipment for use in the Construction Section, DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-10-095 dated 10/07/2019	Const. Sect.	No	Public Bidding	-	11/27/19 to 12/03/19	12/05/19	12/16/19	12/16/19	12/17/19	12/18/19	12/20/19	12/23/19	01/06/2020	01/08/2020	01/31/2020	01/31/2020	Fund 101	1,965,000.00		1,965,000.00	1,962,100.00		1,962,100.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19		
19GLF0041	Procurement of office equipment (office furniture and fixtures) for use in the Office of the DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-11-102 dated 11/19/2019	Admin. Sect.	No	Public Bidding	11/26/19	11/27/19 to 12/03/19	12/05/19	12/16/19	12/16/19	12/17/19	12/18/19	12/20/19	12/23/19	12/27/19	01/03/2020	02/25/2020	02/25/2020	Fund 101	2,565,877.00		2,565,877.00	2,565,000.00		2,565,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19		
														Total Alloted Budget of Procurement Activities					16,684,743.48													
														Total Contract Price of Procurement Activities Conducted					15,326,448.80 (As Calculated)													
														Total Savings (Total Alloted Budget - Total Contract Price)					1,358,294.68													

Prepapred by:

ODESSA T. MANLIGOY
Engineer II
Head BAC-Secretariat

Recommended for Approval by:

ROBERT B. PALMERA
OIC - Assistant District Engineer
BAC Chairperson

Approved:

CIRILO B. LAYOG
District Engineer

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COMPLETED PROCUREMENT ACTIVITIES																																
19GLF0042	Procurement of diesel fuel and lubricants for use of service vehicles assigned at the Construction Section, Planning and Design Section, QA, Finance, and HRAS in connection with the supervision of various projects and financial transactions of the office with PR No. 2019-11-101 dated 11/19/2019	Construction Section, Planning and Design Section, QA, Finance, and HRAS	No	Public Bidding	-	11/27/19 to 12/03/19	12/05/19	12/16/19	12/16/19	12/17/19	12/18/19	12/20/19	12/23/19	12/27/19	01/24/2020	03/29/2020	03/29/2020	Fund 101	1,613,250.00		1,613,250.00	1,548,600.00		1,548,600.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19		
19GLF0043	Procurement of construction equipment and disaster kit with accessories for use in the Construction Section, DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-10-094 dated 10/7/2019	Const. Sect.	No	Public Bidding	-	11/29/19 to 12/05/19	-	12/13/19	12/13/19	12/16/19	12/17/19	12/19/19	12/20/19	12/27/19	01/09/2020	02/11/2020	02/11/2020	Fund 101	500,000.00		500,000.00	493,600.00		493,600.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19		
19GLF0044	Procurement of safety devices for use in the Construction Section, Baganga, Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-10-093 dated 10/7/2019	Const. Sect.	No	Public Bidding	-	11/29/19 to 12/05/19	-	12/13/19	12/13/19	12/16/19	12/17/19	12/19/19	12/20/19	01/06/2020	01/08/2020	01/15/2020	01/15/2020	Fund 101	500,000.00		500,000.00	496,250.00		496,250.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19		
19GLF0045	Procurement of LED Panel Light for use in the Office of the DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-10-089 dated 10/7/2019	Admin. Sect.	No	Public Bidding	-	12/10/19 to 12/16/19	-	12/20/19	12/20/19	12/20/19	12/23/19	12/23/19	12/23/19	12/27/19	01/03/2020	01/13/2020	01/13/2020	Fund 101	315,000.00		315,000.00	314,250.00		314,250.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	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		
19GLF0046	Procurement of room aircondition unit for use in the DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-10-091 dated 10/07/2019	Admin. Sect.	No	Public Bidding	-	11/29/19 to 12/05/19	-	12/13/19	12/13/19	12/16/19	12/17/19	12/19/19	12/20/19	12/27/19	01/03/2020	01/08/2020	01/08/2020	Fund 101	800,000.00		800,000.00	753,000.00		753,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	11/29/19 11/29/19 11/29/19 11/29/19	11/28/19 11/28/19 11/28/19 11/28/19	11/29/19 11/28/19 11/28/19 11/29/19	11/28/19 11/28/19 11/28/19 11/28/19		
19GLF0047	Procurement of office devices for use in the DPWH Davao Oriental First DEO, Baganga, Davao Oriental (consolidated 4th Quarter CY-2019) with PR No. 2019-11-103 dated 11/19/2019	Admin. Sect.	No	Public Bidding	11/28/19	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/19/19	12/20/19	12/23/19	12/23/19	12/27/19	01/03/2020	01/14/2020	01/14/2020	Fund 101	2,390,700.00		2,390,700.00	2,283,340.00		2,283,340.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19	11/28/19 11/28/19 11/28/19 11/28/19	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19		
19GLF0048	Procurement of photocopier machines and consumables for use in the Office of the DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-11-104 dated 11/19/2019	Admin. Sect.	No	Public Bidding	-	11/29/19 to 12/05/19	12/06/19	12/19/19	12/19/19	12/19/19	12/20/19	12/23/19	12/23/19	12/27/19	01/06/2020	02/11/2020	02/11/2020	Fund 101	1,629,000.00		1,629,000.00	997,500.00		997,500.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19		
19GLF0049	Procurement of various spare parts for use of Toyota Hilux H1-5570 under W.O. No. R11-BB-19-CM-10-002 & Toyota Hilux H1-6642 under W.O. No. R11-BB-19-CM-11-001 with PR No. 2019-11-105 dated 11/19/2019	Const. Sect.	No	Public Bidding	-	11/29/19 to 12/05/19	-	12/13/19	12/13/19	12/16/19	12/17/19	12/19/19	12/20/19	01/06/2020	01/31/2020	02/10/2020	02/10/2020	Fund 101	184,450.00		184,450.00	175,227.50		175,227.50	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19		
19GLF0051	Procurement of construction materials for use in the repair and repainting of DPWH First DEO Perimeter Fence, DPWH Baganga, Davao Oriental with PR No. 2019-11-109 dated 11/27/2019	Const. Sect.	No	Public Bidding	-	12/03/19 to 12/09/19	-	12/17/19	12/17/19	12/17/19	12/18/19	12/20/19	12/23/19	01/06/2020	01/08/2020	01/13/2020	01/13/2020	Fund 101	598,211.00		598,211.00	593,740.00		593,740.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19		
19GLF0052	Procurement of construction materials for use in the repair and extension of Chapel of DPWH First DEO, Baganga, Davao Oriental with PR No. 2019-11-110 dated 11/27/19	Const. Sect.	No	Public Bidding	-	12/03/19 to 12/09/19	-	12/17/19	12/17/19	12/17/19	12/18/19	12/20/19	12/23/19	01/06/2020	01/08/2020	01/13/2020	01/13/2020	Fund 101	542,632.00		542,632.00	537,574.40		537,574.40	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19		
19GLF0053	Procurement of construction materials for use in repair and renovation of Main Gate Arc of DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-11-111 dated 11/27/2019	Const. Sect.	No	Public Bidding	-	12/03/19 to 12/09/19	-	12/17/19	12/17/19	12/17/19	12/18/19	12/20/19	12/23/19	01/06/2020	01/08/2020	01/13/2020	01/13/2020	Fund 101	144,401.00		144,401.00	142,719.50		142,719.50	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19		
19GLF0054	Procurement of construction materials for use in the construction of DPWH Landmark Structure, DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-2019-11-112 dated 11/27/2019	Const. Sect.	No	Public Bidding	-	12/03/19 to 12/09/19	-	12/17/19	12/17/19	12/17/19	12/18/19	12/20/19	12/23/19	01/06/2020	01/08/2020	01/13/2020	01/13/2020	Fund 101	100,600.00		100,600.00	99,208.00		99,208.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19		
														Total Alloted Budget of Procurement Activities					9,318,304.00													
														Total Contract Price of Procurement Activities Conducted					8,435,009.40	(As Calculated)												
														Total Savings (Total Alloted Budget - Total Contract Price)					883,294.60													

Prepared by:

ODESSA T. MANLIGOY
Engineer II
Head BAC-Secretariat

Recommended for Approval by:

ROBERT A. PALMERA
OIC - Assistant District Engineer
BAC, Chairperson

Approved:

District Engineer

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Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(If Applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
19GLF0057	Procurement of diesel fuel for use in the heavy equipments and service vehicles of the Maintenance Section in connection with the maintenance of national roads and bridges along DPWH Davao Oriental First DEO, Baganga, Davao Oriental for CY-2019 with PR No. 2019-12-128 dated 12/04/2019	Maint. Sect.	No	Public Bidding	-	12/10/19 to 12/16/19	-	12/20/19	12/20/19	12/20/19	12/23/19	12/23/19	12/24/19	01/06/2020	01/31/2020	02/03/2020	02/03/2020	Fund 101	275,022.00		275,022.00	273,355.20		273,355.20	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	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		
19GLF0059	Procurement of office devices for use in the Construction Section, DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-12-138 dated 12/10/2019	Const. Sect.	No	Public Bidding	-	12/13/19 to 12/19/19	-	12/23/19	12/23/19	12/23/19	12/23/19	12/26/19	12/26/19	01/06/2020	01/08/2020	01/14/2020	01/14/2020	Fund 101	940,000.00		940,000.00	936,900.00		936,900.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	12/13/19 12/13/19 12/13/19 12/13/19	12/13/19 12/13/19 12/13/19 12/13/19	12/13/19 12/13/19 12/13/19 12/13/19	12/13/19 12/13/19 12/13/19 12/13/19		
19GLF0060	Procurement of various spare parts and One (1) Job Order for use in the repair of Nissan Frontier Navarra H1-6219/112804 (consolidated PR) with PR No. 2019-12-136 dated 12/10/2019	Finance Sect.	No	Public Bidding	-	12/13/19 to 12/19/19	-	12/23/19	12/23/19	12/23/19	12/23/19	12/26/19	12/26/19	12/27/19	01/06/2020	02/11/2020	02/11/2020	Fund 101	315,817.00		315,817.00	311,960.00		311,960.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	12/13/19 12/13/19 12/13/19 12/13/19	12/13/19 12/13/19 12/13/19 12/13/19	12/13/19 12/13/19 12/13/19 12/13/19	12/13/19 12/13/19 12/13/19 12/13/19		
19GLF0061	Procurement of various spare parts for use in the repair of Mitsubishi Pick Up H1-6217/112801, assigned at DPWH Dvo. Or. First DEO, Baganga, Dvo. Or. with PR No. 2019-12-139 dated 12/10/2019	Admin. Sect.	No	Public Bidding	-	12/13/19 to 12/19/19	-	12/23/19	12/23/19	12/23/19	12/23/19	12/26/19	12/26/19	01/06/2020	01/15/2020	02/25/2020	02/25/2020	Fund 101	140,000.00		140,000.00	133,000.00		133,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	12/13/19 12/13/19 12/13/19 12/13/19	12/13/19 12/13/19 12/13/19 12/13/19	12/13/19 12/13/19 12/13/19 12/13/19	12/13/19 12/13/19 12/13/19 12/13/19		
20GLF0001	Procurement of diesel fuel and lubricants for use of service vehicles of Maintenance Section in connection with the maintenance of national roads and bridges along First DEO, Baganga, Davao Oriental (for 1st and 2nd Quarter CY-2020) with PR No. 2019-12-114 dated 12/04/2019 (EPA)	Maint. Sect.	Yes	Public Bidding	12/07/19	12/08/19 to 12/14/19	12/16/19	12/27/19	12/27/19	01/02/20	01/03/20	01/07/2020	02/28/2020	03/09/2020	03/16/2020	05/04/2020	05/04/2020	Fund 101	2,248,120.00		2,248,120.00	2,073,680.00		2,073,680.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19		
20GLF0004	Procurement of herbicide and sprayer for use in the vegetation control of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-12-120 dated 12/04/2019	Maint. Sect.	Yes	Public Bidding	-	12/08/19 to 12/14/19	12/16/19	12/27/19	12/27/19	01/02/20	01/03/20	01/07/2020	02/28/2020	03/09/2020	03/10/2020	05/11/2020	05/11/2020	Fund 101	1,000,350.00		1,000,350.00	517,950.00		517,950.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19		
20GLF0005	Procurement of uniform requirements and tools for maintenance technical personnel and roadside maintenance workers along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-124 dated 12/04/2019	Maint. Sect.	Yes	Public Bidding	-	12/08/19 to 12/14/19	12/16/19	12/27/19	12/27/19	01/02/20	01/03/20	01/07/2020	02/28/2020	03/09/2020	03/12/2020	04/24/2020	04/24/2020	Fund 101	1,039,735.00		1,039,735.00	1,027,150.00		1,027,150.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19		
20GLF0006	Procurement of painting materials for use in the repair/maintenance of Nat'l. Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-118 dated 12/04/2019	Maint. Sect.	Yes	Public Bidding	12/07/19	12/08/19 to 12/14/19	12/16/19	12/27/19	12/27/19	01/02/20	01/03/20	01/07/2020	02/28/2020	03/09/2020	03/12/2020	03/19/2020	03/19/2020	Fund 101	2,208,608.30		2,208,608.30	2,203,970.00		2,203,970.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19		
20GLF0007	Procurement of construction materials for use in the repair/maintenance of Nat'l. Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-117 dated 12/04/2019	Maint. Sect.	Yes	Public Bidding	12/07/19	12/08/19 to 12/14/19	12/16/19	12/27/19	12/27/19	01/02/20	01/03/20	01/07/2020	02/28/2020	03/09/2020	03/10/2020	03/14/2020	03/14/2020	Fund 101	2,097,897.76		2,097,897.76	2,096,612.00		2,096,612.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19		
														Total Alloted Budget of Procurement Activities					10,265,550.06													
														Total Contract Price of Procurement Activities Conducted					9,574,597.20	(As Calculated)												
														Total Savings (Total Alloted Budget - Total Contract Price)					690,952.86													

Prepapred by:

ODESA T. MANLIGOY
Engineer II
Head BAC-Secretariat

Recommended for Approval by:

ROBERT P. PALMERA
OIC - Assistant District Engineer
BAC Chairperson

Approved:

[illegible]
District Engineer

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

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2020

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(If Applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
20GLF0008	Procurement of Asphalt Cement Penetration Grade 60-70 and Asphalt Emulsified Cationic SS1 for use in the repair/maintenance of Nat'l. Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-118 dated 12/04/2019	Maint. Sect.	Yes	Public Bidding	-	12/08/19 to 12/14/19	12/16/19	12/27/19	12/27/19	01/02/20	01/03/20	01/07/2020	02/28/2020	03/09/2020	03/12/2020	03/16/2020	03/16/2020	Fund 101	1,410,030.00		1,410,030.00	1,207,956.00		1,207,956.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19		
20GLF0009	Procurement of aggregate surface course (uncrushed grading a) for use in the repair/maintenance of Nat'l. Roads along Surigao Sur-Davao Oriental coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-125 dated 12/04/2019	Maint. Sect.	Yes	Public Bidding	12/07/19	12/08/19 to 12/14/19	12/16/19	12/27/19	12/27/19	01/02/20	01/03/20	01/07/2020	02/28/2020	03/09/2020	03/12/2020	02/25/2020	02/25/2020	Fund 101	1,395,240.00		1,395,240.00	1,388,898.00		1,388,898.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19		
20GLF0010	Procurement of construction materials for use in the repair/maintenance of Nat'l. Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with pr no. 2019-12-119 dated 12/04/2019	Maint. Sect.	Yes	Public Bidding	-	12/11/19 to 12/17/19	-	12/23/19	12/23/19	12/26/19	12/27/19	01/03/2020	02/28/2020	03/09/2020	03/12/2020	03/27/2020	03/27/2020	Fund 101	534,360.00		534,360.00	531,755.00		531,755.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19		
20GLF0011	Procurement of Nylon No. 300 for use in the vegetation control of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-121 dated 12/04/2019	Maint. Sect.	Yes	Public Bidding	-	12/11/19 to 12/17/19	-	12/23/19	12/23/19	12/26/19	12/27/19	01/03/2020	02/28/2020	03/09/2020	03/12/2020	05/04/2020	05/04/2020	Fund 101	750,000.00		750,000.00	743,750.00		743,750.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19		
20GLF0012	Procurement of construction materials for use in the repair/maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-122 dated 12/04/2019	Maint. Sect.	Yes	Public Bidding	-	12/11/19 to 12/17/19	-	12/23/19	12/23/19	12/24/19	12/26/19	01/03/2020	02/28/2020	03/09/2020	03/12/2020	06/15/2020	06/15/2020	Fund 101	145,500.00		145,500.00	145,000.00		145,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19		
20GLF0013	Procurement of grass cutter with complete accessories for use of vegetation control of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-123 dated	Maint. Sect.	Yes	Public Bidding	-	12/11/19 to 12/17/19	-	12/23/19	12/23/19	12/26/19	12/27/19	01/03/2020	02/28/2020	03/09/2020	03/16/2020	05/04/2020	05/04/2020	Fund 101	540,000.00		540,000.00	220,000.00		220,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19		
20GLF0014	Procurement of road signages for use in the purchasing of traffic safety devices of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, DPWH Davao Oriental First DEO, Baganga, Dvo. Or. with PR No. 2019-12-126 dated 12/04/2019	Maint. Sect.	Yes	Public Bidding	-	12/11/19 to 12/17/19	-	12/23/19	12/23/19	12/26/19	12/27/19	01/03/2020	02/28/2020	03/09/2020	03/12/2020	04/16/2020	04/16/2020	Fund 101	281,375.00		281,375.00	275,950.00		275,950.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19		

Total Alloted Budget of Procurement Activities	5,056,505.00	
Total Contract Price of Procurement Activites Conducted	4,513,309.00	(As Calculated)
Total Savings (Total Alloted Budget - Total Contract Price)	543,196.00	

Prepared by:

ODESSA T. MANLIGOY
Engineer II
Head BAC-Secretariat

Recommended for Approval by:

ROBERT [illegible] PALMERA
OIC - Assistant District Engineer
BAC, Chairperson

Approved:

[illegible]
District Engineer

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

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2020

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(If Applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
19GLF0055	One (1) Job Order: Contract Services for One (1) Year Contract for Security Service consisting of Three (3) Security Personnel of the Department of Public Works and Highways, Baganga, Davao Oriental	Admin. Sect.	No	Public Bidding	-	11/29/19 to 12/05/19	-	12/16/19	12/16/19	12/17/19	12/18/19	12/19/19	12/20/19	12/26/19	12/27/19	On-going	On-going	Fund 101	610,000.00		610,000.00	575,410.32		575,410.32	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19	11/29/19 11/29/19 11/29/19 11/29/19		
19GLF0056	Procurement of IT Equipment for use in the DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-12-131 dated 12/4/2019	Planning and Design Sect.	No	Public Bidding	-	12/10/19 to 12/16/19	-	12/20/19	12/20/19	12/20/19	12/23/19	12/23/19	12/23/19	12/27/19	01/09/2020	On-going	On-going	Fund 101	470,000.00		470,000.00	465,800.00		465,800.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	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		
19GLF0058	Procurement of IT Equipment for use in the Office of the DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-12-135 dated 12/10/2019 (consolidated PR for 4th Quarter CY-2019)	Admin. Sect.	No	Public Bidding	-	12/12/19 to 12/18/19	-	12/23/19	12/23/19	12/23/19	12/23/19	12/26/19	12/26/19	01/06/2020	01/09/2020	On-going	On-going	Fund 101	940,000.00		940,000.00	935,000.00		935,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	12/12/19 12/12/19 12/12/19 12/12/19	12/12/19 12/12/19 12/12/19 12/12/19	12/12/19 12/12/19 12/12/19 12/12/19	12/12/19 12/12/19 12/12/19 12/12/19		
19GLF0062	Procurement of Audio Visual Equipment for use in the Office of the DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-12-140 dated 12/10/2019	Admin. Sect.	No	Public Bidding	-	12/14/19 to 12/20/19	-	12/23/19	12/23/19	12/23/19	12/23/19	12/28/19	12/26/19	01/06/2020	01/09/2020	On-going	On-going	Fund 101	324,300.00		324,300.00	319,500.00		319,500.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	12/14/19 12/14/19 12/14/19 12/14/19	12/14/19 12/14/19 12/14/19 12/14/19	12/14/19 12/14/19 12/14/19 12/14/19	12/14/19 12/14/19 12/14/19 12/14/19		
20GLF0002	Procurement of gasoline and 2T Oil for use of in the gasoline feed equip. (grase cutters, welding machine and chainsaw) in connection with the maintenance of national roads and bridges along District I, DPWH Dvo. Or. First DEO, Baganga, Davao Oriental (for 1st and 2nd Quarter CY-2020) with PR No. 2019-12-115 dated 12/04/2019	Maint. Sect.	Yes	Public Bidding	-	12/08/19 to 12/14/19	12/16/19	12/27/19	12/27/19	01/02/20	01/03/20	01/07/2020	02/28/2020	03/09/2020	03/16/2020	On-going	On-going	Fund 101	1,842,000.00		1,842,000.00	1,666,500.00		1,666,500.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19		
20GLF0003	Procurement of diesel fuel and lubricants for use of service vehicles assigned at the Construction Section, Planning and Design Section, Quality Assurance Section, Finance, and HRAS in connection with the supervision of various projects and financial transactions of the office (for 1st and 2nd Quarter of CY-2020 with PR No. 2019-12-113 dated 12/04/2019	Construction Section, Planning and Design Section, Quality Assurance Section, Finance, and HRAS	Yes	Public Bidding	12/07/19	12/08/19 to 12/14/19	12/16/19	12/27/19	12/27/19	01/02/20	01/03/20	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	2,520,520.00		2,520,520.00			-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19		
20GLF0015	Procurement of various spare parts for use in the preventive maintenance of Mitsubishi Pick-Up H1-6217/112801 for the CY-2020 with PR No. 2019-12-127 dated 12/04/2019	Admin. Sect.	Yes	Public Bidding	-	12/11/19 to 12/17/19	-	12/23/19	12/23/19	12/24/19	12/26/19	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	200,490.00		200,490.00			-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19		
20GLF0016	Procurement of various spare parts for use in preventive maintenance of Mazda Pick-Up H1-4451/SFP-411, Toyota Hilux H1-3406/SCH-494, Toyota Hilux H1-5527/112809, Stake Truck Ford H2-248/SER 700, Volvo Road Grader N1-2230, Michigan Payloader L2-1445, 758, Hino Dumptruck H3-6625, Hino Mini Dumptruck H3-6787, Kia Bongo Double Cab H1-7298, Kia Bongo Double Cab H1-7299, Kia Bongo Double Cab 7300 and Kia Bongo Double Cab H1-7301 assigned at the Maintenance Section DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-12-132 dated 12/04/2019. (consolidated PR CY-2020)	Maint. Sect.	Yes	Public Bidding	-	12/11/19 to 12/17/19	-	12/23/19	12/23/19	12/24/19	12/28/19	01/03/2020	02/28/2020	03/09/2020	03/18/2020	On-going	On-going	Fund 101	529,838.00		529,838.00	502,966.74		502,966.74	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19		
20GLF0017	Procurement of various spare parts for use in the preventive maintenance of Toyota Hilux H1-6218/1301-79824, Mitsubishi L300 FB Delux H1-6432 with PR No. 2019-12-129 dated 12/4/2019	Planning and Design Sect.	Yes	Public Bidding	-	12/11/19 to 12/17/19	-	12/23/19	12/23/19	12/24/19	12/26/19	01/03/2020	06/29/2020	On-going	On-going	On-going	On-going	Fund 101	578,777.00		578,777.00	549,958.19		549,958.19	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19		

Total Alloted Budget of Procurement Activities	8,015,925.00	
Total Contract Price of Procurement Activites Conducted	5,015,135.25	(As Calculated)
Total Savings (Total Alloted Budget - Total Contract Price)	3,000,789.75	

Prepared by:

ODESSA C. MANLIGOY
Engineer II
Head BAC-Secretariat

Recommended for Approval by:

ROBERT B. PALMERA
OIC - Assistant 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 OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2020

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(If Applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
20GLF0018	Procurement of IT Equipment for use in the office of the DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-12-133 dated 12/04/2019 (consolidated PR for 1st Quarter CY-2020)	Admin. Sect.	Yes	Public Bidding	12/10/19	12/11/19 to 12/17/19	12/19/19	12/30/19	12/30/19	12/31/19	01/02/2020	01/06/2020	06/29/2020	On-going	On-going	On-going	On-going	Fund 101	3,210,000.00		3,210,000.00	3,108,200.00		3,108,200.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19		
20GLF0019	Procurement of various spare parts for use in preventive maintenance of Toyota Hilux H1-5570/1364-47354, Nissan Frontier Navarra H1-5528/112810, Toyota Hilux H1-6642/LG3-358, Toyota Hilux H1-6642/LG3-358, Toyota Hilux H1-5220/112805, and Nissan Frontier Navarra H1-6219 assigned at the DPWH Davao Oriental First DEO, Baganga, Davao Oriental with PR No. 2019-12-130 dated 12/04/2019 (consolidated PR for CY-2020)	Const. Sect., QA, Finance Sect.	Yes	Public Bidding	-	12/11/19 to 12/17/19	12/19/19	12/30/19	12/30/19	12/31/19	01/02/2020	On-going	On-going	On-going	On-going	On-going	On-going	Fund 101	1,062,352.00		1,062,352.00			-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19	12/11/19 12/11/19 12/11/19 12/11/19		
20GLF0020	Procurement of consumables for photocopier for use in the office of the DPWH First District Engineering Office, Baganga, Davao Oriental (consolidated good for 2nd Quarter CY-2020) with PR No. 2020-02-005 dated 2/12/2020	Admin. Sect., Const. Sect., Finance Sect., Maint. Sect.	No	Public Bidding	-	03/06/20 to 05/28/20	-	05/26/2020	05/26/2020	05/27/2020	06/01/2020	06/05/2020	06/09/2020	06/23/2020	On-going	On-going	On-going	Fund 101	831,060.00		831,060.00	804,000.00		804,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	03/11/2020 03/11/2020 03/11/2020 03/11/2020	03/11/2020 03/11/2020 03/11/2020 03/11/2020	03/11/2020 03/11/2020 03/11/2020 03/11/2020	03/11/2020 03/11/2020 03/11/2020 03/11/2020		
20GLF0021	Procurement of various spare parts of XCMG articulated road grader N1-2278 under WO No. R11-BB-20-CM-01-001 with PR No. 2020-02-008 dated 2/27/2020	Maint. Sect.	No	Public Bidding	-	03/11/20 to 05/28/20	-	05/26/2020	05/26/2020	05/27/2020	06/01/2020	06/05/2020	06/09/2020	06/23/2020	On-going	On-going	On-going	Fund 101	134,800.00		134,600.00	132,250.00		132,250.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	03/13/2020 03/13/2020 03/13/2020 03/13/2020	03/13/2020 03/13/2020 03/13/2020 03/13/2020	03/13/2020 03/13/2020 03/13/2020 03/13/2020	03/13/2020 03/13/2020 03/13/2020 03/13/2020		
20GLF0022	Procurement of various spare parts of various Maintenance Equipment for the repair of H1-7298 Kia Bongo W.O.#R11-BB-CM-07-021, H1-7299 Kia Bongo W.O.#R11-BB-19-CM-07-018, H1-5527 Toyota Hi-lux W.O.#R11-BB-19-CM-07-020, H1-7301 Kia Bongo W.O.#R11-BB-19-CM-07-019, H3-6427 Isuzu Dump Truck W.O.#R11-BB-19-CM-07-010, H3-6426 Isuzu Dump Truck W.O.#R11-BB-19-CM-07-002, Lane marker Z15-04 W.O.#R11-BB-19-CM-08-004, H3-6426 Dump Truck W.O.#R11-BB-19-CM-08-010, H1-5527 HI-LUX W.O.# R11-BB-19-CM-08-009, Mazda P-up H1-4451 W.O.#R11-BB-19-CM-05-005 & H1-3406 Toyota Hi-lux W.O.# R11-BB-19-05-006. (Consolidated PR) With PR No. 2020-02-009 dated 2/28/2020	Maint. Sect.	No	Public Bidding	-	06/10/20 to 06/18/20	-	06/24/2020	06/24/2020	06/25/2020	06/26/2020	06/30/2020	On-going	On-going	On-going	On-going	On-going	Fund 101	408,263.00		408,263.00			-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	06/10/2020 06/10/2020 06/10/2020 06/10/2020	06/10/2020 06/10/2020 06/10/2020 06/10/2020	06/10/2020 06/10/2020 06/10/2020 06/10/2020	06/10/2020 06/10/2020 06/10/2020 06/10/2020		
20GLF0023	Procurement of janitorial supplies for use in the DPWH 1st DEO Baganga, Davao Oriental (good for 1st Quarter CY-2020) with PR No. 2020-02-004 dated 2/12/2020	Admin. Sect.	No	Public Bidding	-	03/06/20 to 03/12/20	-	05/26/2020	05/28/2020	05/29/2020	06/02/2020	06/04/2020	06/09/2020	On-going	On-going	On-going	On-going	Fund 101	83,837.50		83,837.50	82,812.00		82,812.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	03/16/2020 03/16/2020 03/16/2020 03/16/2020	03/16/2020 03/16/2020 03/16/2020 03/16/2020	03/16/2020 03/16/2020 03/16/2020 03/16/2020	03/16/2020 03/16/2020 03/16/2020 03/16/2020		
20GLF0024	Procurement of various spare parts for use in the repair of Kimco Payloader L2-1135 under WO No. R11-BB-19-CM-12-001 and Hydraulic Excavator F17—73 under WO No. R11-BB-19-CM-12-002 assigned at Maintenance Section with PR No. 2020-03-010 dated 3/4/2020	Maint. Sect.	No	Public Bidding	-	03/06/20 to 03/12/20	-	05/26/2020	05/28/2020	05/29/2020	06/02/2020	06/05/2020	06/09/2020	On-going	On-going	On-going	On-going	Fund 101	107,300.00		107,300.00	106,300.00		106,300.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	03/16/2020 03/16/2020 03/16/2020 03/16/2020	03/16/2020 03/16/2020 03/16/2020 03/16/2020	03/16/2020 03/16/2020 03/16/2020 03/16/2020	03/16/2020 03/16/2020 03/16/2020 03/16/2020		
20GLF0025	Procurement of various spare parts for use in the repair of H1-7298, H1-7299, H1-7300, H1-7301, and F17-73 with PR No. 2020-03-012 dated 3/06/2020	Admin. Sect.	No	Public Bidding	-	06/10/20 to 06/16/20	-	06/24/2020	06/24/2020	06/25/2020	06/26/2020	06/30/2020	On-going	On-going	On-going	On-going	On-going	Fund 101	178,750.00		178,750.00			-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	06/10/2020 06/10/2020 06/10/2020 06/10/2020	06/10/2020 06/10/2020 06/10/2020 06/10/2020	06/10/2020 06/10/2020 06/10/2020 06/10/2020	06/10/2020 06/10/2020 06/10/2020 06/10/2020		
															Total Alloted Budget of Procurement Activities				6,016,162.50													
															Total Contract Price of Procurement Activites Conducted				4,233,562.00	(As Calculated)												
															Total Savings (Total Alloted Budget - Total Contract Price)				1,782,600.50													

Prepapred by:

ODESSA T. MANLIGOY
Engineer II
Head BAC-Secretariat

Recommended for Approval by:

ROBERT P. PALMERA
OIC - Assistant 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 OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2020

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
ON-GOING PROCUREMENT ACTIVITIES																	
20GLF0026	Procurement of guardrail delineator reflector for use in the installation of road safety devices along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway Davao Oriental First District, with PR No. 2020-03-014 dated 3/10/2020	Maint. Sect.	No	Public Bidding	-	06/02/20 to 06/08/20	-	06/16/2020	06/16/2020	06/17/2020	06/18/2020	06/23/2020	06/25/2020	On-going	On-going	On-going	On-going
20GLF0027	Procurement of various spare parts for use in the repair of Kimco Payloader L2-1136 under W.O. #R11-BB-20-CM-01-007 and Vibratory Compactor, Dynapac Z18-298 under WO #R11—BB-20-CM-01-008 with PR No. 2020-03-015 dated 3/11/2020	Maint. Sect.	No	Public Bidding	-	06/02/20 to 06/08/20	-	06/16/2020	06/18/2020	06/17/2020	06/18/2020	06/23/2020	06/25/2020	On-going	On-going	On-going	On-going
20GLF0028	Procurement of various spare parts for use in the repair of Izusu Dumptruck H3-6427/SFF-165 under WO No. R11-BB-20-CM-02-005; Michigan Payloader L2-1445 under Wo No. BB-20-CM-01-005 and Izusu Dumptruck H3-6426/SFF-145 under WO No, R11-BB-20-CM-01-006 with PR No. 2020-03-018 dated 3/12/2020	Maint. Sect.	No	Public Bidding	-	06/02/20 to 06/08/20	-	06/16/2020	06/16/2020	06/17/2020	06/19/2020	06/23/2020	06/25/2020	On-going	On-going	On-going	On-going
20GLF0029	Procurement of various spare parts for use in the repair of Isuzu Dumptruck 6427/SFF-165 under WO No. R11-BB-20-CM-01-002 and Isuzu Dumptruck H3-6428/SFF-145 under WO No. R11-BB-20-CM-20-001 with PR No. 2020-03-022 dated 3/20/2020	Maint. Sect.	No	Public Bidding	-	06/02/20 to 06/08/20	-	06/16/2020	06/16/2020	06/17/2020	06/19/2020	06/23/2020	06/25/2020	On-going	On-going	On-going	On-going
20GLF0030	Procurement of road right of way monument for use along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway Davao Oriental First District with PR No. 2020-03-023 dated 3/23/2020	Maint. Sect.	No	Public Bidding	-	06/02/20 to 06/08/20	-	06/16/2020	06/16/2020	06/17/2020	06/19/2020	06/23/2020	06/25/2020	On-going	On-going	On-going	On-going
20GLF0031	Procurement of office supplies/consumables for use in the Maintenance Section DPWH First DEO, Baganga, Davao Oriental (for 3rd Quarter CY-2020) with PR No. 2020-03-011 dated 3/05/2020	Maint. Sect.	No	Public Bidding	-	06/15/20 to 06/21/20	-	06/29/2020	06/29/2020	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going
20GLF0032	Procurement of office supplies/consumables for use in the DPWH Davao Oriental First DEO, Baganga, Davao Oriental (consolidated PR for 3rd Quarter CY-2020) with PR No. 2020-06-029 dated 6/01/2020	Admin. Sect.	No	Public Bidding		06/15/20 to 06/21/20	-	06/29/2020	06/29/2020	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going
20GLF0033	Procurement of office various spare parts for use in the repair of Double Cab, Kia Bongo H1-7299/Mee-6368, Double Cab Kia Bongo H1-7298/Mee-6372, and Hino Dumptruck H1-H3-6787 with PR No. 2020-06-031 dated 6/02/2020	Maint. Sect.	No	Public Bidding		06/15/20 to 06/21/20	-	06/29/2020	06/29/2020	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going

Code (UACS / AP)	Source of Funds	ABC (PhP) Total	ABC MOOE	ABC CO	Contract Cost (PhP) Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(If Applicable)	Remarks (Explaining changes from the APP)
20GLF0026	Fund 101	999,999.84		999,999.84	831,432.00		831,432.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020 06/03/2020 06/03/2020 06/03/2020		
20GLF0027	Fund 101	531,100.00		531,100.00	528,810.00		528,810.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020 06/03/2020 06/03/2020 06/03/2020		
20GLF0028	Fund 101	329,140.00		329,140.00	328,140.00		328,140.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020 06/03/2020 06/03/2020 06/03/2020		
20GLF0029	Fund 101	213,960.00		213,960.00	212,481.00		212,481.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020 06/03/2020 06/03/2020 06/03/2020		
20GLF0030	Fund 101	511,200.00		511,200.00	425,995.74		425,995.74	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - - -	06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020 06/03/2020 06/03/2020 06/03/2020		
20GLF0031	Fund 101	266,550.00		266,550.00				Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	06/16/2020 06/16/2020 06/16/2020 06/16/2020	06/16/2020 06/16/2020 06/16/2020 06/16/2020	06/16/2020 06/16/2020 06/16/2020 06/16/2020	06/16/2020 06/16/2020 06/16/2020 06/16/2020		
20GLF0032	Fund 101	500,110.00		500,110.00				Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	06/16/2020 06/16/2020 06/16/2020 06/16/2020	06/16/2020 06/16/2020 06/16/2020 06/16/2020	06/16/2020 06/16/2020 06/16/2020 06/16/2020	06/16/2020 06/16/2020 06/16/2020 06/16/2020		
20GLF0033	Fund 101	127,150.00		127,150.00				Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	06/16/2020 06/16/2020 06/16/2020 06/16/2020	06/16/2020 06/16/2020 06/16/2020 06/16/2020	06/16/2020 06/16/2020 06/16/2020 06/16/2020	06/16/2020 06/16/2020 06/16/2020 06/16/2020		

Total Alloted Budget of Procurement Activities	3,479,209.84	
Total Contract Price of Procurement Activites Conducted	2,324,958.74	(As Calculated)
Total Savings (Total Alloted Budget - Total Contract Price)	1,154,351.10	

Prepared by:

ODESSA Y. MANLISOY
Engineer II
Head BAC-Secretariat

Recommended for Approval by:

ROBERT [illegible] PALMERA
OIC - Assistant District Engineer
BAC Chairperson

Approved:

[illegible]
District Engineer