

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2020
As of December 31, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
30010120 0001000	20LH0076 Construction of Standard 4 Storey (12 Classrooms) School Building at Catigan National High School, Toril District, Davao City	Const. Section	Yes	Public Bidding	12/6/2019	12/12/2019- 12/18/2019	12/20/19	1/3/20	1/3/20	1/6-7/20	1/8/20- 1/15/20	1/20/20	8/20/20	8/27/20	9/8/20	190	12/5/21	DepED CY 2020
30010320 2867000	20LH0078 Construction (Completion) of Multi-Purpose Building, 3rd Infantry Battalion HQ, Brgy. Malagos, Baguio District, Davao City	Const. Section	No	Public Bidding	6/2/2020	6/6/2020- 6/12/2020	6/15/20	6/30/20	6/30/20	7/1/20- 7/3/20	7/6/20- 7/13/20	11/20/20	11/24/20	12/4/20	12/15/20	180	5/13/22	GAA CY 2020
30010320 1642000	20LH0079 Construction of Multi-Purpose Building (Phase 5), UP Mindanao, Davao City	Const. Section	No	Public Bidding	2/14/2020	2/20/2020- 2/26/2020	2/28/20	3/12/20	3/12/20	11/13/19- 11/14/19	12/9/19- 12/20/19	11/23/20	11/24/20	12/4/20	12/15/20	365	12/14/22	GAA CY 2020
30010320 1643000	20LH0080 Construction of Multi-Purpose Building (Phase 6), UP Mindanao, Davao City	Const. Section	No	Public Bidding	2/14/2020	2/20/2020- 2/26/2020	2/28/20	3/12/20	3/12/20	11/13/19- 11/14/19	12/9/19- 12/20/19	11/23/20	11/24/20	12/4/20	12/15/20	365	12/14/22	GAA CY 2020

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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
	20LH0076 Construction of Standard 4 Storey (12 Classrooms) School Building at Catigan National High School, Toril District, Davao City	33,486,342.15		33,486,342.15	32,816,419.57		32,816,419.57	NEDA DACACI PICE COA CLG PARISH CHURCH	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 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		
	20LH0078 Construction (Completion) of Multi-Purpose Building, 3rd Infantry Battalion HQ, Brgy. Malagos, Baguio District, Davao City	5,880,000		5,880,000	5,703,499.45		5,703,499.45	NEDA DACACI PICE COA CLG PARISH CHURCH	6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20		6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20	6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20	6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20		
	20LH0079 Construction of Multi-Purpose Building (Phase 5), UP Mindanao, Davao City	96,500,000		96,500,000	93,848,934.96		93,848,934.96	NEDA DACACI PICE COA CLG PARISH CHURCH	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20		2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20		
	20LH0080 Construction of Multi-Purpose Building (Phase 6), UP Mindanao, Davao City	96,500,000		96,500,000	94,088,741.04		94,088,741.04	NEDA DACACI PICE COA CLG PARISH CHURCH	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20		2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20		

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
30010320 2868000	<u>20LH0081</u> Construction of Multi-Purpose Building, Brgy. Calinan Poblacion, Calinan District, Davao City	Const. Section	No	Public Bidding	6/2/2020	6/6/2020- 6/12/2020	6/15/20	6/30/20	6/30/20	7/1/20- 7/3/20	7/6/20- 7/13/20	11/5/20	11/6/20	12/4/20	11/23/20	120	3/23/22	GAA CY 2020
30011620 2197000	<u>20LH0084</u> Construction of Road from Brgy. Talandang to Sitio Luman, New Valencia to Brgy. New Carmen, Tugbok District, Davao City	Const. Section	No	Public Bidding	6/2/2020	6/6/2020- 6/12/2020	6/15/20	6/30/20	6/30/20	7/1/20- 7/3/20	7/6/20- 7/13/20	11/20/20	11/24/20	12/4/20	12/15/20	272	9/12/22	GAA CY 2020
30011620 3277000	<u>20LH0085</u> Road Concreting at Barangay Calinan Poblacion, Calinan District, Davao City	Const. Section	No	Public Bidding	2/14/2020	2/20/2020- 2/26/2020	2/28/20	3/12/20	3/12/20	11/13/19- 11/14/19	12/9/19- 12/20/19	11/23/20	11/24/20	12/4/20	12/15/20	166	5/29/22	GAA CY 2020
30011620 3278000	<u>20LH0086</u> Road Concreting at Barangay Crossing Bayabas, Toril District, Davao City	Const. Section	No	Public Bidding	6/2/2020	6/6/2020- 6/12/2020	6/15/20	6/30/20	6/30/20	7/1/20- 7/3/20	7/6/20- 7/13/20	11/20/20	11/24/20	12/4/20	12/15/20	204	7/6/22	GAA CY 2020

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		Total		MOOE	CO	Total	MOOE								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
	20LH0081 Construction of Multi-Purpose Building, Brgy. Calinan Poblacion, Calinan District, Davao City	3,920,000			3,920,000.0	3,870,937.79		3,870,937.79	NEDA DACACI PICE COA CLG PARISH CHURCH	6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20		6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20	6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20		
	20LH0084 Construction of Road from Brgy. Talandang to Sitio Luman, New Valencia to Brgy. New Carmen, Tugbok District, Davao City	96,500,000			96,500,000	93,605,308.64		93,605,308.64	NEDA DACACI PICE COA CLG PARISH CHURCH	6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20		6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20	6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20		
	20LH0085 Road Concreting at Barangay Calinan Poblacion, Calinan District, Davao City	49,000,000			49,000,000	47,628,000.00		47,628,000.00	NEDA DACACI PICE COA CLG PARISH CHURCH	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20		2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20		
	20LH0086 Road Concreting at Barangay Crossing Bayabas, Toril District, Davao City	29,400,000			29,400,000	28,481,948.48		28,481,948.48	NEDA DACACI PICE COA CLG PARISH CHURCH	6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20		6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20	6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20		

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
30011620 3279000	<u>20LH0087</u> Concreting at Barangay Daliao, Toril District, Davao City	Const. Section	No	Public Bidding	2/14/2020	2/20/2020- 2/26/2020	2/28/20	3/12/20	3/12/20	11/13/19- 11/14/19	12/9/19- 12/20/19	11/23/20	11/24/20	12/4/20	12/15/20	221	7/23/22	GAA CY 2020
30011620 3280000	<u>20LH0088</u> Road Concreting at Barangay Lizada, Toril District, Davao City	Const. Section	No	Public Bidding	2/14/2020	2/20/2020- 2/26/2020	2/28/20	3/12/20	3/12/20	11/13/19- 11/14/19	12/9/19- 12/20/19	11/23/20	11/24/20	12/4/20	12/15/20	186	6/18/22	GAA CY 2020
30011620 3281000	<u>20LH0089</u> Road Concreting at Barangay Lubogan Toril District, Davao City	Const. Section	No	Public Bidding	2/14/2020	2/20/2020- 2/26/2020	2/28/20	3/12/20	3/12/20	11/13/19- 11/14/19	12/9/19- 12/20/19	11/23/20	11/24/20	12/4/20	12/15/20	252	8/23/22	GAA CY 2020
30011620 3282000	<u>20LH0090</u> Road Concreting at Barangay Marilog Proper, Marilog District, Davao City	Const. Section	No	Public Bidding	6/2/2020	6/6/2020- 6/12/2020	6/15/20	6/30/20	6/30/20	7/1/20- 7/3/20	7/6/20- 7/13/20	11/23/20	11/24/20	12/4/20	12/15/20	231	8/2/21	GAA CY 2020

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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
	<u>20LH0087</u> Concreting at Barangay Daliao, Toril District, Davao City	39,200,000		39,200,000	33,248,862.62		33,248,862.62	NEDA DACACI PICE COA CLG PARISH CHURCH	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20		2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20		
	<u>20LH0088</u> Road Concreting at Barangay Lizada, Toril District, Davao City	39,200,000		39,200,000	38,022,261.45		38,022,261.45	NEDA DACACI PICE COA CLG PARISH CHURCH	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20		2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20		
	<u>20LH0089</u> Road Concreting at Barangay Lubogan Toril District, Davao City	39,200,000		39,200,000	38,023,482.93		38,023,482.93	NEDA DACACI PICE COA CLG PARISH CHURCH	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20		2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20		
	<u>20LH0090</u> Road Concreting at Barangay Marilog Proper, Marilog District, Davao City	29,400,000		29,400,000	22,814,509.02		22,814,509.02	NEDA DACACI PICE COA CLG PARISH CHURCH	6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20		6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20	6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20	6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20 6/10/20		

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
30011620 3283000	<u>20LH0091</u> Road Concreting at Barangay Mintal, Tugbok District, Davao City	Const. Section	No	Public Bidding	6/2/2020	6/6/2020- 6/12/2020	6/15/20	6/30/20	6/30/20	7/1/20- 7/3/20	7/6/20- 7/13/20	11/23/20	11/24/20	12/4/20	12/15/20	131	4/24/22	GAA CY 2020
30011620 3284000	<u>20LH0092</u> Road Concreting at Barangay Sto. Niño, Tugbok District, Davao City	Const. Section	No	Public Bidding	6/2/2020	6/6/2020- 6/12/2020	6/15/20	6/30/20	6/30/20	7/1/20- 7/3/20	7/6/20- 7/13/20	11/23/20	11/24/20	12/4/20	12/15/20	205	7/07/22	GAA CY 2020
30011620 3285000	<u>20LH0093</u> Road Concreting at Barangay Toril Poblacion, Toril District, Davao City	Const. Section	No	Public Bidding	6/2/2020	6/6/2020- 6/12/2020	6/15/20	6/30/20	6/30/20	7/1/20- 7/3/20	7/6/20- 7/13/20	11/23/20	11/24/20	12/4/20	12/15/20	91	3/15/22	GAA CY 2020
30011820 0212000	<u>20LH0094</u> Construction of Kulafu River Bridge at Brgy. Magsaysay, Marilog District, Davao City	Const. Section	No	Public Bidding	6/2/2020	6/6/2020- 6/12/2020	6/15/20	6/30/20	6/30/20	7/1/20- 7/3/20	7/6/20- 7/13/20	11/23/20	11/24/20	12/4/20	12/15/20	313	10/23/22	GAA CY 2020

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
31010710 0184000	20LH0095 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1643+073- K1643+094	Const. Section	No	Public Bidding	2/14/2020	2/20/2020- 2/26/2020	2/28/20	3/12/20	3/12/20	11/13/19- 11/14/19	12/9/19- 12/20/19	11/23/20	11/24/20	12/4/20	12/15/20	106	3/30/22	GAA CY 2020
30010120 0001000	20LH0096 Construction of 2 Storey (4 Classrooms) School Building at Malagos Elementary School SPED Center, Calinan District, Davao City	Const. Section	No	Public Bidding	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20- 7/28/20	7/29/20- 8/7/20	8/17/20	8/20/20	8/17/20	9/8/20	90	12/6/21	DepED CY 2020
30010120 0001000	20LH0097 Construction of 2 Storey 4 Classrooms School Building at Tawantawan Elem School, Baguio District, Davao City	Const. Section	No	Public Bidding	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20- 7/28/20	7/29/20- 8/7/20	8/17/20	8/20/20	8/17/20	9/8/20	90	12/6/21	DepED CY 2020
30010120 0001000	19LH0098 Construction of One (1) Storey Two (2) Classrooms School Building with Toilet at each Classroom at Tagurano ES, Toril District, Davao City	Const. Section	No	Public Bidding	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20- 7/28/20	7/29/20- 8/7/20	8/17/20	8/20/20	8/17/20	9/8/20	60	11/6/21	DepED CY 2020

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		Total		MOOE	CO	Total	MOOE									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	20LH0095 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1643+073- K1643+094	10,152,800			10,152,800	9,848,156.07		9,848,156.07	NEDA DACACI PICE COA CLG PARISH CHURCH	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20		2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20	2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20 2/21/20		
	20LH0096 Construction of 2 Storey (4 Classrooms) School Building at Malagos Elementary School SPED Center, Calinan District, Davao City	12,764,004			12,764,004	12,566,162.74		12,566,162.74	NEDA DACACI PICE COA CLG PARISH CHURCH	7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20		7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20	7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20	7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20		
	20LH0097 Construction of 2 Storey 4 Classrooms School Building at Tawantawan Elem School, Baguio District, Davao City	12,764,004			12,764,004	12,743,951.17		12,743,951.17	NEDA DACACI PICE COA CLG PARISH CHURCH	7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20		7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20	7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20	7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20		
	19LH0098 Construction of One (1) Storey Two (2) Classrooms School Building with Toilet at each Classroom at Tagurano ES, Toril District, Davao City	5,120,486			5,120,486	5,043,679.96		5,043,679.96	NEDA DACACI PICE COA CLG PARISH CHURCH	7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20		7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20	7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20	7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
30010120 0001000	<u>20LH0099</u> Construction of One (1) Storey Two (2) Classroom School Building with Toilet at each Classroom at Tibuloy ES, Toril District, Davao City	Const. Section	No	Public Bidding	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20- 7/28/20	7/29/20- 8/7/20	8/17/20	8/20/20	8/17/20	9/8/20	60	11/6/21	DepED CY 2020
30010120 0001000	<u>20LH0100</u> Construction of 2 Storey 4 Classrooms School Building at Dalagdag ES, Calinan District, Davao City	Const. Section	No	Public Bidding	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20- 7/28/20	7/29/20- 8/7/20	8/17/20	8/20/20	8/17/20	9/8/20	90	12/6/21	DepED CY 2020
30010120 0001000	<u>20LH0101</u> Construction of 2 Storey 4 Classrooms School Building at Lacson ES, Calinan District, Davao City	Const. Section	No	Public Bidding	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20- 7/28/20	7/29/20- 8/7/20	8/17/20	8/20/20	8/17/20	9/8/20	90	12/6/21	DepED CY 2020
30010120 0001000	<u>20LH0102</u> Construction of One (1) Storey Two (2) Classrooms School Building with Toilet at each Classroom at Darila ES, Calinan District, Davao City	Const. Section	No	Public Bidding	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20- 7/28/20	7/29/20- 8/7/20	8/17/20	8/20/20	8/17/20	9/8/20	60	11/6/21	DepED CY 2020

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As of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conferences	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
		Total		MOOE	CO	Total	MOOE								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
	<u>20LH0099</u> Construction of One (1) Storey Two (2) Classroom School Building with Toilet at each Classroom at Tibuloy ES, Toril District, Davao City	5,120,486			5,120,486	5,017,999.87		5,017,999.87	NEDA DACACI PICE COA CLG PARISH CHURCH	7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20		7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20	7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20		
	<u>20LH0100</u> Construction of 2 Storey 4 Classrooms School Building at Dalagdag ES, Calinan District, Davao City	12,764,004			12,764,004	12,572,558.88		12,572,558.88	NEDA DACACI PICE COA CLG PARISH CHURCH	7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20		7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20	7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20		
	<u>20LH0101</u> Construction of 2 Storey 4 Classrooms School Building at Lacson ES, Calinan District, Davao City	12,764,004			12,764,004	9,932,185.58		9,932,185.58	NEDA DACACI PICE COA CLG PARISH CHURCH	7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20		7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20	7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20		
	<u>20LH0102</u> Construction of One (1) Storey Two (2) Classrooms School Building with Toilet at each Classroom at Darila ES, Calinan District, Davao City	5,120,486			5,120,486	5,044,311.67		5,044,311.67	NEDA DACACI PICE COA CLG PARISH CHURCH	7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20		7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20	7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20 7/3/20		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
30010120 0001000	<u>20LH0103</u> Construction of One (1) Storey Two (2) Classroom School Building with Toilet at each Classroom at Lamanan ES, Calinan District, Davao City	Const. Section	No	Public Bidding	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20- 7/28/20	7/29/20- 8/7/20	8/17/20	8/20/20	8/17/20	9/8/20	60	11/6/21	DepED CY 2020
30010120 0001000	<u>20LH0104</u> Construction of 2 Storey 4 Classrooms School Building at Salaysay ES, Marilog District, Davao City	Const. Section	No	Public Bidding	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20- 7/28/20	7/29/20- 8/7/20	8/17/20	8/20/20	8/17/20	9/8/20	90	12/6/21	DepED CY 2020
30010120 0001000	<u>20LH0105</u> Construction of Two Storey (4 CL) School Building at Wangan National High School, Calinan District, Davao City	Const. Section	No	Public Bidding	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20- 7/28/20	7/29/20- 8/7/20	8/17/20	8/20/20	8/17/20	9/8/20	90	12/6/21	DepED CY 2020
30010120 0001000	<u>20LH0106</u> Construction of Two Storey (4 CL) School Building at Baracayo Integrated School, Toril District, Davao City	Const. Section	No	Public Bidding	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20- 7/28/20	7/29/20- 8/7/20	8/17/20	8/20/20	8/17/20	9/8/20	90	12/6/21	DepED CY 2020

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
30010120 0001000	<u>20LH0107</u> Construction of Two Storey 4 Classrooms School Building at Angalan NHS, Tugbok District, Davao City	Const. Section	No	Public Bidding	6/25/20	7/1-7/20	7/9/20	11/19/19	7/23/20	7/24/20- 7/28/20	7/29/20- 8/7/20	8/17/20	8/20/20	8/17/20	9/8/20	90	12/6/21	DepED CY 2020
31020320 6221000	<u>20LH0108</u> Concreting of Brgy. Subasta FMR, Brgy. Subasta, Calinan District, Davao City	Const. Section	No	Public Bidding	7/3/20	7/9-15/20	7/17/20	7/30/20	7/30/20	7/31/20- 8/4/20	8/5/20- 8/14/20	8/25/20	8/27/20	8/27/20	9/8/20	83	11/29/21	FMRDP CY 2020
31020320 6224000	<u>20LH0111</u> Concreting of Purok 5 to Purok 6, Brgy. Lacson FMR, Brgy. Lacson, Calinan District, Davao City	Const. Section	No	Public Bidding	7/3/20	7/9-15/20	7/17/20	7/30/20	7/30/20	7/31/20- 8/4/20	8/5/20- 8/14/20	8/25/20	8/27/20	8/27/20	9/8/20	78	11/24/21	FMRDP CY 2020
31020320 6225000	<u>20LH0112</u> Concreting of Purok 8 to Purok 14, Brgy. Angalan FMR, Brgy. Angalan, Tugbok District, Davao City	Const. Section	No	Public Bidding	7/3/20	7/9-15/20	7/17/20	7/30/20	7/30/20	7/31/20- 8/4/20	8/5/20- 8/14/20	8/25/20	8/27/20	8/27/20	9/8/20	91	12/7/21	FMRDP CY 2020

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
20000010 0019000	20LH0115 Repair/Maintenance of DA Building- Bureau of Plant and Industry (Fruit Commodity Office) Bago Oshiro, Tugbok District, Davao City	Maint. Section	No	Public Bidding	7/10/20	7/16-22/20	7/23/20	8/5/20	8/5/20	8/6-7/20	8/10/20- 8/17/20	8/25/20	8/27/20	8/27/20	9/8/20	90	12/6/21	RA 11465 FY 2020
20000010 0019000	20LH0116 Repair/Maintenance of DA Building- Bureau of Plant and Industry Farmer's Pavillion/Library Building, Bago Oshiro, Tugbok District, Davao City	Maint. Section	No	Public Bidding	7/10/20	7/16-22/20	7/23/20	8/5/20	8/5/20	8/6-7/20	8/10/20- 8/17/20	8/25/20	8/27/20	8/27/20	9/8/20	90	12/6/21	RA 11465 FY 2020
20000010 0019000	20LH0117 Repair/Maintenance of DILG Building, Philippine Public Safety College Campos Dorm- Center and Right Wings, San Francisco St., Brgy. Mintal, Tugbok District, Davao City	Maint. Section	No	Public Bidding	7/10/20	7/16-22/20	7/23/20	8/5/20	8/5/20	8/6-7/20	8/10/20- 8/17/20	8/25/20	8/27/20	8/27/20	9/8/20	90	12/6/21	RA 11465 FY 2020
20000010 0020000	20LH0118 Repair/Maintenance of Flood Control and Drainage Structures at Davao- Bukidnon Road, Km. 1661+000-Km. 1663+ 000 (Intermittent Section)	Maint. Section	No	Public Bidding	7/10/20	7/16-22/20	7/23/20	8/5/20	8/5/20	8/6-7/20	8/10/20- 8/17/20	8/25/20	8/27/20	8/27/20	9/8/20	90	12/6/21	RA 11465 FY 2020

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As of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
	20LH0115 Repair/Maintenance of DA Building- Bureau of Plant and Industry (Fruit Commodity Office) Bago Oshiro, Tugbok District, Davao City	828,000		828,000	804,257.01		804,257.01	NEDA DACACI PICE COA CLG PARISH CHURCH	7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20		7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20	7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20	7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20		
	20LH0116 Repair/Maintenance of DA Building- Bureau of Plant and Industry Farmer's Pavillion/Library Building, Bago Oshiro, Tugbok District, Davao City	1,050,000		1,050,000	1,036,496.40		1,036,496.40	NEDA DACACI PICE COA CLG PARISH CHURCH	7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20		7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20	7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20	7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20		
	20LH0117 Repair/Maintenance of DILG Building, Philippine Public Safety College Campos Dorm- Center and Right Wings, San Francisco St., Brgy. Mintal, Tugbok District, Davao City	1,300,000		1,300,000	1,260,658.90		1,260,658.90	NEDA DACACI PICE COA CLG PARISH CHURCH	7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20		7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20	7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20	7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20		
	20LH0118 Repair/Maintenance of Flood Control and Drainage Structures at Davao- Bukidnon Road, Km. 1661+000-Km. 1663+ 000 (Intermittent Section)	4,000,000		4,000,000	3,879,892.98		3,879,892.98	NEDA DACACI PICE COA CLG PARISH CHURCH	7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20		7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20	7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20	7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20		

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As of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
30020510 0015000	20LH0119 Package 1- Construction of Rain Water Collection System Facilities at 1) Pedro Rodriguez ES, Brgy. Tamayong, D.C. 2) Jose Quiboloy Sr. NHS, Brgy. Tamayong, D.C. 3) Tamayong ES, Brgy. Tamayong, D.C. 4) Tamayong Brgy. Hall, Brgy. Tamayong, D.C. 5) Cawayan ES, Brgy. Cawayan, D.C. 6) Wangan Brgy. Hall, Brgy. Wangan, D.C. 7) Wangan ES, Brgy. Wangan, D.C. 8) Marilog Brgy. Hall, Brgy. Marilog, D.C. 9) Marapangi ES, Brgy. Marapangi, D.C. 10) Alambre ES, Brgy. Alambre, D.C. 11) Tungkalan HS, Brgy. Tungkalan, D.C. 12) Catigan Brgy. Hall, Brgy. Catigan, D.C. 13) Eden Brgy. Hall, Brgy. Eden, D.C. 14) Sirawan Beach ES, Brgy. Sirawan, D.C.	Maint. Section	No	Public Bidding	7/10/20	7/16-22/20	7/23/20	8/5/20	8/5/20	8/6-7/20	8/10/20- 8/17/20	8/25/20	8/27/20	8/27/20	9/8/20	120	1/5/22	RA 11465 FY 2020

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As of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
	20LH0119 Package 1- Construction of Rain Water Collection System Facilities at 1) Pedro Rodriguez ES, Brgy. Tamayong, D.C. 2) Jose Quiboloy Sr. NHS, Brgy. Tamayong, D.C. 3) Tamayong ES, Brgy. Tamayong, D.C. 4) Tamayong Brgy. Hall, Brgy. Tamayong, D.C. 5) Cawayan ES, Brgy. Cawayan, D.C. 6) Wangan Brgy. Hall, Brgy. Wangan, D.C. 7) Wangan ES, Brgy. Wangan, D.C. 8) Marilog Brgy. Hall, Brgy. Marilog, D.C. 9) Marapangi ES, Brgy. Marapangi, D.C. 10) Alambre ES, Brgy. Alambre, D.C. 11) Tungkalan HS, Brgy. Tungkalan, D.C. 12) Catigan Brgy. Hall, Brgy. Catigan, D.C. 13) Eden Brgy. Hall, Brgy. Eden, D.C. 14) Sirawan Beach ES, Brgy. Sirawan, D.C.	4,192,650		4,192,650	4,074,021.56		4,074,021.56	NEDA DACACI P&CE COA CLG PARISH	7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20	7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20	7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20	7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20	7/20/20 7/20/20 7/20/20 7/20/20 7/20/20 7/20/20		
Total Alloted Budget for Procurement Activities														936,603,766.11	
Total Contract Price of Procurement Activities Conducted														894,851,034.04	
Total Savings (Total Alloted Budget - Total Contract Price)														41,752,732.07	

Prepared by:

MONAROGONG D. AMEROL
 Engineer III
 Procurement Engineer

Checked by:

REYNALDO A. AMORES
 Chief, Construction Section
 BAC Chairperson

Noted by:

GENE P. LOZANO
 District Engineer

ANNEX B
Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City
PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2020

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-Proc Conference	Adsl/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																
200000100017000	20GLH0010 (PR 2020-03-016) - Repair/Maintenance of National Roads & Bridges (Crack & Joint Sealing of Concrete Pavements), 3rd Congressional District, Davao City	MAINT	Public Bidding		05/25/2020		06/02/2020	06/02/2020	06/08/2020	06/17/2020	07/03/2020					01101101
200000100017000	20GLH0011 (PR 2020-03-017) - Installation of Reflectorized Thermoplastic Pavement Markings along Davao-Bukidnon Road, Davao-Cotabato Road, Toril-Bayabas-Eden Road and Inawayan-Baracatan Road (71-X Traffic Services Maintenance)	MAINT	Public Bidding	05/20/2020	05/26/2020	06/03/2020	06/16/2020	06/16/2020	06/19/2020	06/24/2020	07/06/2020					01101101
200000100017000	20GLH0013 (P.R. No. 2020-03-021) - For use in the Maintenance Section in connection with the repair / maintenance of national roads, 3rd Congressional District, Davao City	MAINT	Public Bidding	05/28/2020	06/03/2020	06/11/2020	06/24/2020	06/24/2020	06/29/2020	07/06/2020	07/06/2020					01101101
200000100017000	20GLH0014 (P.R. No. 2020-06-030) - For use in Maintenance Section in connection with repair/maintenance of National Roads, 3rd Congressional District, Davao City	MAINT	Public Bidding		06/29/2020		07/07/2020	07/07/2020	07/10/2020	07/15/2020	07/28/2020					01101101
200000100017000	20GLH0015 (P.R. No. 2020-06-031) - Repair/Rehabilitation/Improvement of Concrete Pavement along Calinan-Bagulo-Cadalian Road (71X- Asphalt Overlay) (Materials Only)	MAINT	Public Bidding		06/29/2020	07/07/2020	07/20/2020	07/20/2020	07/23/2020	07/27/2020	07/29/2020					01101101
30010320168900.EAO	20GLH0016 (P.R. No. 2020-06-037) - For use in various vehicles assigned at ADE's Office, Admin. Section, Finance Section, Const Section, P&D Section and Quality Assurance Section, DPWH-DCII DEO, Tugbok District, Davao City (2nd Quarter)	ADM	Public Bidding		07/07/2020		07/15/2020	07/15/2020	07/17/2020	07/22/2020	07/27/2020					01101101
300116202315000.EAO	20GLH0017 (P.R. No. 2020-07-042) - For use in in the DPWH-DCII DEO, Tugbok District, Davao City	ADM	Public Bidding		07/29/2020		08/06/2020	08/06/2020	08/10/2020	07/19/2020	09/04/2020					01101101
300116202316000.EAO	20GLH0018 (P.R. No. 2020-07-044) - Procurement of Laboratory Equipments / Apparatus	QAS	Public Bidding		08/06/2020		08/14/2020	08/14/2020	08/18/2020	08/26/2020	09/01/2020					01101101
300103201689006.EAO	20GLH0019 (P.R. No. 2020-07-045) - For use in Quality Assurance Section, Davao City II District Engineering Office	QAS	Public Bidding		08/06/2020		08/14/2020	08/14/2020	08/18/2020	08/26/2020	09/03/2020					01101101
200000100018000	20GLH0020 (P.R. No. 2020-08-049) - 41X - Emergency Projects (Removal of Structures and Obstruction) along National Roads, 3rd Congressional District, Davao City	MAINT	Public Bidding		08/18/2020	08/26/2020	09/08/2020	09/08/2020	09/11/2020	09/17/2020	09/22/2020					01101101

ANNEX B

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

PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2020

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)															
300103201689000.EAO	20GLH0021 (P.R. No. 2020-08-057) - For Use in various vehicles assigned at ADE's office, Administrative Section, Finance Section, Construction Section, P&D Section and Quality Assurance Section, DPWH-DCII DEO, Tugbok District, Davao City (3rd Quarter)	ADM	Public Bidding		09/04/2020		09/15/2020	09/15/2020	09/18/2020	09/25/2020	10/05/2020				01101101
200000100018000	20GLH0022 (P.R. No. 2020-08-051) -41X – Emergency Projects (Riprap) along National Roads, 3rd District, Davao City	MAINT	Public Bidding		09/04/2020		09/15/2020	09/15/2020	09/18/2021	09/25/2020	10/07/2020				01101101
200000100512000	20GLH0023 (P.R. No. 2020-09-060) - Purchase of Supplies/Materials, Equipment & Other Related Road and Bridge Information Application (RBIA) Activities	MAINT	Public Bidding		09/21/2020		09/29/2020	09/29/2020	10/02/2020	10/06/2020	10/15/2020				01101101
300103201687000.EAO	20GLH0024 (P.R. No. 2020-09-059) - For use in the Network Office	ADM	Public Bidding		09/21/2020		09/29/2020	09/29/2020	10/02/2020	10/06/2020	10/15/2020				01101101
3101041000109000.EAO	20GLH0025 (P.R. No. 2020-09-068) - Procurement of Office Supplies and Materials for DPWH DC-II-DEO	ADM	Public Bidding	10/08/2020	10/08/2020	10/16/2020	10/29/2020	10/29/2020	11/03/2020	11/06/2020	11/10/2020				01101101
310207100083000.EAO	20GLH0026 (P.R. No. 2020-10-070) - Purchase of Supplies and Materials for DPWH DC II DEO	ADM	Public Bidding	10/13/2020	10/09/2020	10/20/2020	10/30/2020	10/30/2020	11/04/2020	11/06/2020	11/13/2020				01101101
310201100350000.EAO	20GLH0027 (P.R. No. 2020-09-064) - Procurement of various office supplies for use in the operations of Quality Assurance Section, Finance Section and Procurement Unit	ADM	Public Bidding		10/12/2020		10/20/2020	10/20/2020	10/23/2020	11/03/2020	11/05/2020				01101101
310201100350000.EAO	20GLH0028 (P.R. No. 2020-09-064) - Procurement of IT consumables for use in the operations of Quality Assurance Section, Finance Section and Procurement Unit	ADM	Public Bidding		10/12/2020		10/20/2020	10/20/2020	10/23/2020	11/03/2020	12/01/2020				01101101
200000100017000	20GLH0029 (P.R. No. 2020-10-072) - Purchase of Construction Materials for use in the Repair/Rehabilitation/Improvement of Concrete Pavement along Calinan-Bagulo-Cadalian Road (71X-Asphalt Overlay)(Materials only)	MAINT	Public Bidding		10/29/2020		11/06/2020	11/06/2020	11/11/2020	11/18/2020	12/07/2020				01101101
200000100017000	20GLH0030 (P.R. No. 2020-10-071) - Purchase of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges (Crack & Joint Sealing of Concrete Pavements) 3rd Congressional District, Davao City	MAINT	Public Bidding		10/29/2020		11/06/2020	11/06/2020	11/11/2020	11/18/2020	11/26/2020				01101101

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Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City
 PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2020

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	List of Invited Observers	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																
300103201689000.EAO	20GLH0021 (P.R. No. 2020-08-057) - For Use in various vehicles assigned at ADE's office, Administrative Section, Finance Section, Construction Section, P&D Section and Quality Assurance Section, DPWH-DCII DEO, Tugbok District, Davao City (3rd Quarter)	MAINT	Public Bidding	3	767,970.00		767,970.00	704,938.50		704,938.50		09/08/2020	09/08/2020	09/08/2020	09/08/2020	
200000100018000	20GLH0022 (P.R. No. 2020-08-051) -41X – Emergency Projects (Riprap) along National Roads, 3rd District, Davao City	MAINT	Public Bidding	3	500,000.00		500,000.00	498,999.00		498,999.00		09/08/2020	09/08/2020	09/08/2020	09/08/2020	
200000100512000	20GLH0023 (P.R. No. 2020-09-060) - Purchase of Supplies/Materials, Equipment & Other Related Road and Bridge Information Application (RBIA) Activities	MAINT	Public Bidding	3	550,000.00		550,000.00	549,400.00		549,400.00		09/22/2020	09/22/2020	09/22/2020	09/22/2020	
300103201687000.EAO	20GLH0024 (P.R. No. 2020-09-059) - For use in the Network Office	ADM	Public Bidding	3	307,391.11		307,391.11	305,900.00		305,900.00		09/22/2020	09/22/2020	09/22/2020	09/22/2020	
3101041000109000.EAO	20GLH0025 (P.R. No. 2020-09-068) - Procurement of Office Supplies and Materials for DPWH DC-II-DEO	MAINT	Public Bidding	3	3,247,787.29		3,247,787.29	3,237,787.29		3,237,787.29	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	
310207100083000.EAO	20GLH0026 (P.R. No. 2020-10-070) - Purchase of Supplies and Materials for DPWH DC II DEO	ADM	Public Bidding	3	3,299,248.00		3,299,248.00	3,158,228.00		3,158,228.00	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	
310201100350000.EAO	20GLH0027 (P.R. No. 2020-09-064) - Procurement of various office supplies for use in the operations of Quality Assurance Section, Finance Section and Procurement Unit	MAINT	Public Bidding	3	395,850.16		395,850.16	228,447.75		228,447.75		10/13/2020	10/13/2020	10/13/2020	10/13/2020	
310201100350000.EAO	20GLH0028 (P.R. No. 2020-09-064) - Procurement of IT consumables for use in the operations of Quality Assurance Section, Finance Section and Procurement Unit	QAS	Public Bidding	3	211,044.26		211,044.26	203,550.00		203,550.00		10/13/2020	10/13/2020	10/13/2020	10/13/2020	
200000100017000	20GLH0029 (P.R. No. 2020-10-072) - Purchase of Construction Materials for use in the Repair/Rehabilitation/Improvement of Concrete Pavement along Calinan-Baguio-Cadallan Road (71X-Asphalt Overlay)(Materials only)	MAINT	Public Bidding	3	897,016.09		897,016.09	895,050.00		895,050.00		10/30/2020	10/30/2020	10/30/2020	10/30/2020	
200000100017000	20GLH0030 (P.R. No. 2020-10-071) - Purchase of Construction Materials for use in the Repair/Maintenance of National Roads & Bridges (Crack & Joint Sealing of Concrete Pavements) 3rd Congressional District, Davao City	ADM	Public Bidding	3	500,000.00		500,000.00	498,950.00		498,950.00		10/30/2020	10/30/2020	10/30/2020	10/30/2020	

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

PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2020

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-Proc Conference	Adm/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																
300116202315000.EAO	20GLH0031 (P.R. No. 2020-10-074) - Purchase of IT Equipment for use in DPWH-DCII DEO	ADM	Public Bidding		10/29/2020	11/06/2020	11/19/2020	11/19/2020	11/21/2020	12/01/2020	12/10/2020					01101101
300116202316000.EAO, 300116202315000.EAO, 300106200231000.EAO, 300103201689000.EAO	20GLH0032 (P.R. No. 2020-10-079) -Purchase of Materials for the Installation of additional Structured Network Cabling for the new Quality Assurance, COA and Depot Building of Davao City 2nd DEO	ADM	Public Bidding		10/29/2020	11/06/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020	12/10/2020					01101101
200000100017000	20GLH0033 (P.R. No. 2020-10-076) - Purchase of Construction Materials for the Repair/Maintenance of National Roads and Bridges (Pothole Patching with Hot Mix Asphalt), 3rd Congressional District, Davao City	MAINT	Public Bidding	10/29/2020	10/29/2020	11/06/2020	11/19/2020	11/19/2020	11/23/2020	11/26/2020	12/10/2020					01101101
200000100017000	20GLH0034 (P.R. No. 2020-10-077) -Purchase of Construction Materials for the Repair/Maintenance of National Roads & Bridges (Penetration Patching of Bituminous Pavements), 3rd Congressional District, Davao City	MAINT	Public Bidding		10/29/2020	11/06/2020	11/19/2020	11/19/2020	11/23/2020	12/03/2020	12/10/2020					01101101
200000100017000	20GLH0035 (P.R. No. 2020-10-078 RE-ADVERTISEMENT) - Purchase of Fuel and Lubricants for use in the operations of the Maintenance Section, 3rd Congressional District, Davao City	MAINT	Public Bidding	10/30/2020	12/07/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020					01101101
200000100017000	20GLH0036 (P.R. No. 2020-11-087) - Purchase of Personal Protective Equipment for Maintenance Field Personnel	MAINT	Public Bidding		12/07/2020		12/16/2020	12/16/2020	12/21/2020	12/17/2020	12/18/2020					01101101
200000100491000	20GLH0037 (P.R. No. 2020-11-089) - Purchase of Materials for the Installation of Reflectorized Thermoplastic Pavement Markings along Calinan-Baguio-Cadalian Road, Davao-Cotabato Old Road and Eden-Tagurano Road (71X-Traffic Services maintenance)	MAINT	Public Bidding		11/26/2020		12/04/2020	12/04/2020	12/09/2020	12/14/2020	12/18/2020					01101101
310204100567000.EAO	20GLH0038 (P.R. No. 2020-11-103) - Procurement of One (1) Year Security Services for DPWH-DCII DEO, Tirol St., Tugbok District, Davao City	ADM	Public Bidding		11/26/2020		12/04/2020	12/04/2020	12/09/2020	12/15/2020	12/16/2020					01101101
200000100491000	20GLH0039 (P.R. No. 2020-11-099) - Purchase of Materials for the Repair/Maintenance of Road Safety Devices along National Roads and Bridges (71X-Traffic Services Maintenance)	MAINT	Public Bidding		11/26/2020	12/04/2020	12/17/2020	12/17/2020	12/21/2020	12/21/2020	12/21/2020					01101101
300103201687000.EAO	20GLH0040 (P.R. No. 2020-11-106) - Purchase of Fuel for use in the various vehicles assigned in DPWH-DCII DEO, Tugbok District, Davao City	MAINT	Public Bidding		12/07/2020		12/16/2020	12/16/2020	12/18/2020	12/18/2020	12/18/2020					01101101

ANNEX B

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

PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2020

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																
200000100039000	20GLH0041 (P.R. No. 2020-12-108) - Purchase of Office Equipment for use in the operations of the Planning and Design Section, DPWH-DCII DEO, Tugbok District, Davao City	PDS	Public Bidding		12/07/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020					01101101
200000100039000	20GLH0042 (P.R. No. 2020-12-111) -Purchase of Plotter (Wide Format Printing) in the Operations of the Planning and Design Section, DPWH-DCII DEO, Tugbok District, Davao City	ADM	Public Bidding		12/07/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/28/2020	12/29/2020					01101101
200000100017000	20GLH0043 (P.R. No. 2020-12-115) - Purchase of Materials for the Repair/Maintenance of National Roads and Bridges (Patching of Portland Cement Concrete Pavement with Hot Mix Asphalt	MAINT	Public Bidding		12/11/2020		12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/22/2020					01101101
310201100351000.EAO, 310207100048000.EAO, 310209100119000.EAO, 310104100108000.EAO, 31010410011000.EAO, 310204100550000.EAO, 310204100551000.EAO	20GLH0044 (P.R. No. 2020-12-118) - Purchase of Motor Vehicles for use in the Operations of the Maintenance Section, DPWH-DCII DEO, Tugbok District, Davao City	MAINT	Public Bidding	12/10/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020					01101101

ANNEX B

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

PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2020

Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	List of Invited Observers	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining charges from the APP)
					Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																
200000100039000	20GLH0041 (P.R. No. 2020-12-108) - Purchase of Office Equipment for use in the operations of the Planning and Design Section, DPWH-DCII DEO, Tugbok District, Davao City	PDS	Public Bidding	3	1,387,777.86		1,387,777.86	1,307,990.00		1,307,990.00	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020	
200000100039000	20GLH0042 (P.R. No. 2020-12-111) -Purchase of Plotter (Wide Format Printing) in the Operations of the Planning and Design Section, DPWH-DCII DEO, Tugbok District, Davao City	PDS	Public Bidding	3	2,000,000.00		2,000,000.00	1,950,000.00		1,950,000.00	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020	
200000100017000	20GLH0043 (P.R. No. 2020-12-115) - Purchase of Materials for the Repair/Maintenance of National Roads and Bridges (Patching of Portland Cement Concrete Pavement with Hot Mix Asphalt	MAINT	Public Bidding	3	982,530.00		982,530.00	978,600.00		978,600.00	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	
310201100351000.EAO, 310207100048000.EAO, 310209100119000.EAO, 310104100108000.EAO, 31010410011000.EAO, 310204100550000.EAO, 310204100551000.EAO	20GLH0044 (P.R. No. 2020-12-118) - Purchase of Motor Vehicles for use in the Operations of the Maintenance Section, DPWH-DCII DEO, Tugbok District, Davao City	MAINT	Public Bidding	3	9,587,000.00		9,587,000.00	9,550,000.00		9,550,000.00	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	
Total Alloted Budget of Procurement Activities															51,366,770.29	
Total Contract Price of Procurement Activites Conducted															48,082,057.35	
Total Savings (Total Alloted Budget - Total Contract Price)															3,284,712.94	

Prepared by:


MONAROGONG D. AMEROL
 Engineer III
 Head, Procurement Unit

Checked by:


REYNALDO A. AMORES
 Chief, Construction Section
 BAC Chairman

Noted by:


GENE P. LOZANO
 District Engineer
 Head of the Procuring Entity

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO CITY II
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Tirol St., Tugbok District, Davao City

CERTIFICATION

This is to certify that this Office has no Procurement Monitoring Report (PMR) 2nd Semester FY 2020 for Consulting Services Projects.

This certification is being issued to support the Procurement Monitoring Report (PMR) Report for this said calendar year.

Done this 15th day of March, 2021 at Tirol St., Brgy. Tugbok, Davao City.


REYNALDO A. AMORES
Chief, Construction Section
BAC Chairperson 