

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

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025

Code (LUGOD)		Procurement Program/Project	Procurement Method	Mode of Procurement	Actual Procurement Activity														Actual Cost (P=)			Contract Cost (P=)			Date of Award of Contract										Remarks (Supplemental Information from the RFP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
					Pre-Bid Conference	Advert of Intent	Pre-Bid Conf	Eligibility Check	Qualification of Bids	Bid Evaluation	Post-Bid Conf	Date of Bid Submission	Notice of Award	Contract Signing	Notice to Proceed	Commence of Work	Completion of Work	Actual Cost	Contract Cost	Contract Cost	Actual Cost	Contract Cost	Contract Cost	Actual Cost	Contract Cost	Contract Cost	Actual Cost	Contract Cost	Contract Cost	Actual Cost	Contract Cost	Contract Cost	Actual Cost	Contract Cost		Contract Cost	Actual Cost	Contract Cost	Contract Cost	Actual Cost	Contract Cost	Contract Cost	Actual Cost	Contract Cost	Contract Cost	Actual Cost	Contract Cost	Contract Cost	Actual Cost	Contract Cost	Contract Cost	Actual Cost	Contract Cost	Contract Cost	Actual Cost	Contract Cost	Contract Cost	Actual Cost	Contract Cost	Contract Cost	Actual Cost	Contract Cost	Contract Cost	Actual Cost	Contract Cost	Contract Cost	Actual Cost	Contract Cost	Contract Cost	Actual Cost	Contract Cost	Contract Cost	Actual Cost	Contract Cost	Contract Cost	Actual 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PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

Prepared By

Recommended for Approval by:

Aggravated

ELMARTH H. LONGYAPON
Engineer III
BAC Chairperson

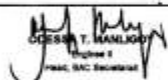
100-443887-100
 CIRCUIT CLERK
 District Court

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

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

Date (MM/DD/YY)		Procurement Program/Project	PMO/ Sub-Unit	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (Bids)			Contract Cost (Bids)			Use of Contract Documents	Date Receipt of Submittals					Delivery/Amount Applied (%)	Remarks (Outstanding items from the last)	
						Pre-Proc Conference	Advert of B	Pre-Bid Conf	Qualification of Bids	Advert of Bids	Bid Evaluation	Pre-Bid Conf	Date of Bids Submission (By Email)	Date of Bids Opening	Contract Signing	Notice to Proceed	Completion of Work	Total	MOB	EO	Total	MOB	EO	Pre-Bid Conf		Advert of Bids	Advert of Bids	Bid Evaluation	Pre-Bid Conf				
COMPLETED PROCUREMENT ACTIVITIES																																	
20190000	Procurement of 2000 (2000) along Surigao Rd for Bldg. Clean Oriental Coastal Road Marikina, Davao Oriental	Local	Yes	Competitive Bidding	11/13/19	11/13/19 to 11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	12,536,980.00			12,536,980.00			12,547,027.00	Pre-Bid Conf	Advert of Bids	Advert of Bids	Bid Evaluation	Pre-Bid Conf		100%	Start of work, waiting for release of funds
20190001	Surigao Rd for Bldg. Clean Oriental Coastal Road (1000+1000) to 1000+1000 Marikina, Davao Oriental	Local	Yes	Competitive Bidding	11/13/19	11/13/19 to 11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	9,800,000.00			9,800,000.00			9,855,942.27	Pre-Bid Conf	Advert of Bids	Advert of Bids	Bid Evaluation	Pre-Bid Conf		100%	Start of work, waiting for release of funds
20190002	Surigao Rd for Bldg. Clean Oriental Coastal Road (1000+1000) to 1000+1000 Marikina, Davao Oriental	Local	Yes	Competitive Bidding	11/13/19	11/13/19 to 11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	1,900,000.00			1,900,000.00			1,818,945.47	Pre-Bid Conf	Advert of Bids	Advert of Bids	Bid Evaluation	Pre-Bid Conf		100%	Start of work, waiting for release of funds
20190003	Realignment and Construction of P.A. Bypassing Road Leading to Marikina Marikina, Davao Oriental	Local	Yes	Competitive Bidding	11/13/19	11/13/19 to 11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	20,400,000.00			20,400,000.00			20,518,113.00	Pre-Bid Conf	Advert of Bids	Advert of Bids	Bid Evaluation	Pre-Bid Conf		100%	Start of work, waiting for release of funds
20190004	Realignment and Construction of P.A. Bypassing Road Leading to Marikina Marikina, Davao Oriental	Local	Yes	Competitive Bidding	11/13/19	11/13/19 to 11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	20,400,000.00			20,400,000.00			20,518,113.00	Pre-Bid Conf	Advert of Bids	Advert of Bids	Bid Evaluation	Pre-Bid Conf		100%	Start of work, waiting for release of funds
20190005	Construction of 1000+1000 along Surigao Rd Marikina, Davao Oriental	Local	Yes	Competitive Bidding	11/13/19	11/13/19 to 11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	6,415,000.00			6,415,000.00			6,710,007.38	Pre-Bid Conf	Advert of Bids	Advert of Bids	Bid Evaluation	Pre-Bid Conf		100%	Start of work, waiting for release of funds
20190006	Realignment and Construction of P.A. Bypassing Road Leading to Marikina Marikina, Davao Oriental	Local	Yes	Competitive Bidding	11/13/19	11/13/19 to 11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	20,400,000.00			20,400,000.00			20,518,113.11	Pre-Bid Conf	Advert of Bids	Advert of Bids	Bid Evaluation	Pre-Bid Conf		100%	Start of work, waiting for release of funds
20190007	Realignment and Construction of P.A. Bypassing Road Leading to Marikina Marikina, Davao Oriental	Local	Yes	Competitive Bidding	11/13/19	11/13/19 to 11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	6,750,000.00			6,750,000.00			6,907,648.61	Pre-Bid Conf	Advert of Bids	Advert of Bids	Bid Evaluation	Pre-Bid Conf		100%	Start of work, waiting for release of funds
20190008	Procurement of 2000 (2000) along Surigao Rd for Bldg. Clean Oriental Coastal Road Marikina, Davao Oriental	Local	Yes	Competitive Bidding	11/13/19	11/13/19 to 11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	16,363,000.00			16,363,000.00			16,611,170.11	Pre-Bid Conf	Advert of Bids	Advert of Bids	Bid Evaluation	Pre-Bid Conf		100%	Start of work, waiting for release of funds
Total Actual Budget of Procurement Activities																		215,864,480.00			215,864,480.00			215,864,480.00									
Total Contract Price of Procurement Activities Conducted																		215,864,480.00			215,864,480.00			215,864,480.00									
Total Savings (Total Actual Budget - Total Contract Price)																		0.00			0.00			0.00									

Prepared By:


GESSIE T. MANLIGAN
Engineer II
PMAC, SAC, Marikina

Recommended for Approval by:


ELIABETH L. LONGYAPON
Engineer II
SAC, Marikina

Approved:


ELIABETH L. LONGYAPON
Engineer II
SAC, Marikina

PROCUREMENT MONITORING REPORT AS OF December 31, 2020

Prepared By

Recommended For Approval by _____

Approved _____

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

PROCUREMENT MONITORING REPORT AS OF December 31, 2020

Date FISCAL YEAR	Procurement Program/Project	FISCAL Year	Is this Procurement an	Mode of Procurement	Procurement Activity														BID (PES)			Contract Cost (PES)			Remarks Including changes from this report																																																																																																																																																																																																																																																																																																											
					Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.		Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract 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No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.	Pre-Proc Contract No.

Prepared By:


Elbert H. Lomayon
BAC Chairperson

Recommended for Approval by:


Elbert H. Lomayon
Engineer III
BAC Chairperson

Approved:



PROCUREMENT MONITORING REPORT AS OF December 31, 2020

Prepared By

Revised for Approval By

ELIANTH LONGYAPON
Engineer III
EAC Division

Approved _____

[Signature]

PROCUREMENT MONITORING REPORT AS OF December 31, 2020

Prepared by

JOSEPH T. MANLEY
Engineer II
Head, DAC Section

Recommended for Approval by:

continued

ELHABT H. LONGYAPON
Engineer III
SAC, Chertson

PROCUREMENT MONITORING REPORT AS OF December 31, 2020

Prepared By:

Responsible for Approval by

ELBERT M. LONGSTON
Engineer III
BAC Chairperson

—

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

Prepared By


 GERALD M. WINKLER
 Captain
 West. DAC Sergeant

Recommended for Approval by:

Approved

ELMART M. LONGAYAN
Engineer III
BAC Chairperson

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

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

ANNEX B

ANNEX B																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
Task ID (ACT/SP)	Procurement Program/Project	Priority Level	Is this Procurement IT	Mode of Procurement	Annual Procurement Activity														July (JUL)			Contract Cost (PWT)			Bids Percentage of Evaluation						Remarks on APPC																																																																																																																																																																																																																																																																																																																																																																																																																																							
					Pre-Bid Conference	Submittal of Bids	Pre-Bid Conf.	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids		Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of 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Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids	Submittal of Bids

Prepared By:

Recommended for Approval By:

Approved:

Handwritten Signature
Engr. T. M. M. M.
Engr. T. M. M. M.
Engr. T. M. M. M.

Handwritten Signature
Engr. T. M. M. M.
Engr. T. M. M. M.
Engr. T. M. M. M.

Handwritten Signature
Engr. T. M. M. M.
Engr. T. M. M. M.
Engr. T. M. M. M.

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

Prepared By

Recommended for Approval by:

THOMAS R. LONGSTAFFE
Engineer III
SAC, Cheltenham

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

Prepared by

Recommended for Approval by _____

Архив

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

Prepared By:

GEORGE T. MANLEY
Engineer
Asst. SAC, Seattle

Recommended for August 1994

ELIANT M. LONGYAPON
* Engineer III
* BAC Chairperson

Accepted

[Signature]

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2003

Code (Contract/ Location)		Procurement Program/Project	PMU/ Lead Unit	Is this Initial Procurement ?	Mode of Procurement	Initial Procurement Activity											Status of Procurement	Contract / Envelope No.	Account No./ Envelope No.	Source of Funds	ABC (2017)			Contract Cost (2017)			List of Contract Documents	Date Receipt of Invoice/ Bill					Status of Payment (% of Invoice Paid)	Remarks (Outstanding Amount from 2017)			
						Pre-Proc Completion	Sub-Proc Start	Pre-Proc End	Disbursal Check	Sub-Type/Spec of Bid	Bid Evaluation	Final Bid	Site of BAC Inspection (if awarded)	Status of Award	Contract Signing	Total					Actual	100	Total	Actual	100	Proc. Bill No./Date		Invoice No./Date	Bill No./Date	Final Date							
ON-GOING PROCUREMENT ACTIVITIES																																					
133-0002	Construction of Road from RWJ Columbian to Calabanan, Brgy. Capunan, Ragunan, Davao Oriental	Local	NA	Competitive Bidding	11/04/16	12/05/16 to 12/15/16	12/16/16	-	-	-	-	-	-	-	-	-	GOA	13,900,000.00		13,900,000.00	-	-	Contract of Sale COA - Ragunan Bids: Construction and Other Engineering work	14/06/16 15/06/16 15/06/16	14/06/16 15/06/16 15/06/16	13/06/16 13/06/16 13/06/16	13/06/16 13/06/16 13/06/16	13/06/16 13/06/16 13/06/16									
211-0008	Construction of Road from Road to Jose Rios St, Barangay Road, Maray, Davao Oriental	Local	NA	Competitive Bidding	12/04/16	12/05/16 to 12/15/16	12/16/16	-	-	-	-	-	-	-	-	-	GOA	2,875,000.00		2,875,000.00	-	-	Contract of Sale COA - Ragunan Bids: Construction and Other Engineering work	13/06/16 14/06/16 14/06/16	13/06/16 14/06/16 14/06/16	13/06/16 13/06/16 13/06/16	13/06/16 13/06/16 13/06/16	13/06/16 13/06/16 13/06/16									
210-0003	Construction/Procurement of Access Road Leading to Declared Tourism Destinations, on Self-proposed to Site Roads Leading to Purok's View and Long Stretch of White Sand, Barangay Sarangani, Ragunan, Davao Oriental	Local	NA	Competitive Bidding	11/04/16	12/05/16 to 12/15/16	12/16/16	-	-	-	-	-	-	-	-	-	GOA	48,380,000.00		48,380,000.00	-	-	Contract of Sale COA - Ragunan Bids: Construction and Other Engineering work	14/06/16 15/06/16 15/06/16	14/06/16 15/06/16 15/06/16	14/06/16 14/06/16 14/06/16	14/06/16 14/06/16 14/06/16	14/06/16 14/06/16 14/06/16									
210-0004	PC Water Treatment Road Leading to Columbian Lake, Maray, Davao Oriental	Local	NA	Competitive Bidding	12/04/16	12/05/16 to 12/15/16	12/16/16	-	-	-	-	-	-	-	-	-	GOA	5,800,000.00		5,800,000.00	-	-	Contract of Sale COA - Ragunan Bids: Construction and Other Engineering work	13/06/16 14/06/16 14/06/16	13/06/16 14/06/16 14/06/16	13/06/16 13/06/16 13/06/16	13/06/16 13/06/16 13/06/16	13/06/16 13/06/16 13/06/16									
133-0003	Rehabilitate BR 18800814M along to Super Highway Brgy. Capunan, Davao Oriental	Local	NA	Competitive Bidding	11/04/16	12/05/16 to 12/15/16	12/16/16	-	-	-	-	-	-	-	-	-	GOA	2,840,000.00		2,840,000.00	-	-	Contract of Sale COA - Ragunan Bids: Construction and Other Engineering work	14/06/16 15/06/16 15/06/16	14/06/16 15/06/16 15/06/16	14/06/16 14/06/16 14/06/16	14/06/16 14/06/16 14/06/16	14/06/16 14/06/16 14/06/16									
133-0004	Construction of Package Road Contract, Maray, Davao Oriental (Site Access to Site, Access, Davao Oriental)	Local	NA	Competitive Bidding	11/04/16	12/05/16 to 12/15/16	12/16/16	-	-	-	-	-	-	-	-	-	GOA	14,750,000.00		14,750,000.00	-	-	Contract of Sale COA - Ragunan Bids: Construction and Other Engineering work	14/06/16 15/06/16 15/06/16	14/06/16 15/06/16 15/06/16	14/06/16 14/06/16 14/06/16	14/06/16 14/06/16 14/06/16	14/06/16 14/06/16 14/06/16									
133-0005	Construction of Multi-Purpose Building (Site Access to Site, Access, Davao Oriental)	Local	NA	Competitive Bidding	11/04/16	12/05/16 to 12/15/16	12/16/16	-	-	-	-	-	-	-	-	-	GOA	2,980,000.00		2,980,000.00	-	-	Contract of Sale COA - Ragunan Bids: Construction and Other Engineering work	14/06/16 15/06/16 15/06/16	14/06/16 15/06/16 15/06/16	14/06/16 14/06/16 14/06/16	14/06/16 14/06/16 14/06/16	14/06/16 14/06/16 14/06/16									
Total amount budget of Procurement Activities																	103,195,000.00																				
Total Contract Price of Procurement Activities																	103,195,000.00																				
Total Budget from Other Budgets - Total Budget from 1																																					

JOSEPH L. MANLIGO
Engineer II
Road (DAC) Secretariat

ELBERT M. LONGAPEN
Engineer III
BAC Chairperson

Approved



PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2024

Prepared by:

James T. Maudslayi
Engineer II
SASD, SAC, Sacramento

Revised/Amended for Approval by:

ELMAGHER, CONSTRUCTION
Engineer III
DAC Overload

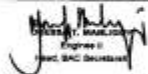
Registered

Republic of the Philippines
Department Public Works and Highways
DAVID ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Lugod, Baguio, Davao Oriental

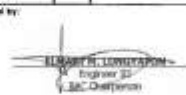
PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

ANNEX B																																			
Code (L03.02.01)	Procurement Program/Project	PMO/ Fund User	Is this Procurement of	Mode of Procurement	Award Procurement Activity														AM (PMT)			Contract Cost (PMT)			Date Receipt of Invoices										Remarks (Highlighting Discrepancies from the LPT)
					Pre-Proc Performance	Sub-Proc of B	Pre-Proc Cost	Regularity Check	Sub-Types of Bids	Bid Amount	Final Cost	Date of Last Reconciliation (Procurement Ag. Report)	Status of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance and Payment 1	Status of Funds	Total	Unsettled	Settled	Total	Unsettled	Settled	1st of Invoice Received	Pre-Proc Cost	Regularity Check	Sub-Proc Cost of B	Settled Cost	Pre-Proc Cost	Accepted by Appraiser				
ON-GOING PROCUREMENT ACTIVITIES																																			
11170048	Benigno S. Aquino, Jr. National Highway 10278-000-10279-000, Cotabato, Davao Oriental	Local	no	Competitive Bidding	11/06/20	12/05/20 to 12/06/20	12/11/20	-	-	-	-	-	-	-	-	-	-	GO	17,761,720.00			17,761,720.00			Invoice of work cost, Receipts Status: Construction work, Contract signed and work 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20										
11170049	Turkey Rd San Isidro - Davao City Coastal 1011010-1011011-1011012, Cotabato, Davao Oriental	Local	no	Competitive Bidding	11/06/20	11/15/20 to 11/16/20	12/11/20	-	-	-	-	-	-	-	-	-	-	GO	6,031,903.00			6,031,903.00			Invoice of work cost, Receipts Status: Construction work, Contract signed and work 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20										
11170050	Turkey Rd San Isidro - Davao City Coastal 1011010-1011011-1011012, Cotabato, Davao Oriental	Local	no	Competitive Bidding	11/06/20	11/15/20 to 11/16/20	12/11/20	-	-	-	-	-	-	-	-	-	-	GO	3,344,860.00			3,344,860.00			Invoice of work cost, Receipts Status: Construction work, Contract signed and work 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20										
11170051	Turkey Rd San Isidro - Davao City Coastal 1011010-1011011-1011012, Cotabato, Davao Oriental	Local	no	Competitive Bidding	11/06/20	11/15/20 to 11/16/20	12/11/20	-	-	-	-	-	-	-	-	-	-	GO	2,549,800.00			2,549,800.00			Invoice of work cost, Receipts Status: Construction work, Contract signed and work 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20										
11170052	Rehabilitation of Multi-Purpose Building (Covered Court and other Structures) Baguio Unit	Local	no	Competitive Bidding	11/06/20	11/15/20 to 11/16/20	12/11/20	-	-	-	-	-	-	-	-	-	-	GO	1,980,000.00			1,980,000.00			Invoice of work cost, Receipts Status: Construction work, Contract signed and work 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20										
11170049	Construction of Multi-Purpose Building (Covered Court and other Structures) Baguio Unit	Local	no	Competitive Bidding	11/06/20	11/15/20 to 11/16/20	12/11/20	-	-	-	-	-	-	-	-	-	-	GO	1,980,000.00			1,980,000.00			Invoice of work cost, Receipts Status: Construction work, Contract signed and work 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20										
11170051	Construction of Multi-Purpose Building (Covered Court and other Structures) Baguio Unit	Local	no	Competitive Bidding	11/06/20	11/15/20 to 11/16/20	12/11/20	-	-	-	-	-	-	-	-	-	-	GO	1,980,000.00			1,980,000.00			Invoice of work cost, Receipts Status: Construction work, Contract signed and work 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20										
Total Award Budget of Procurement Activities																			20,716,383.00																
Total Contract Price of Procurement Activities																																			
Total Budget (Total Award Budget - Total Contract Price)																																			

Prepared By:


Engineer II
BAC, BAC, BAC, BAC

Recommended for Approval by:


Engineer II
BAC, BAC, BAC, BAC

Approved:

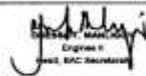

Engineer II
BAC, BAC, BAC, BAC

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

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

Code (DAWG/M)	Procurement Program/Project	PMB/ End User	Is this Early Procurement?	Mode of Procurement	Subject Procurement Activity														APR (PMP)		Contract Cost (PMP)			Date Receipt of Evaluation	Pre Bid Conf	Eligibility Check	Sub/Eval of Bids	Bid Evaluation
					Pre-Proc Conference	Advertise of IB	Pre-Bid Conf	Eligibility Check	Sub/Eval of Bids	Bid Evaluation	Post Bid	Date of BAC Resolution Recommendation (if Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Source of Funds	Total	MPWH	PP	Total	Actual	Est					
ON-GOING PROCUREMENT ACTIVITIES																												
111/P000	Construction of Multi-Purpose Building (Sanan Cinar's Center) Barangay Maganda, Tampilapa, Davao Oriental	Govt	no	Competitive Bidding	11/26/20	11/15/20 to 11/16/20	11/17/20	-	-	-	-	-	-	-	-	-	GOV	1,980,000.00			1,980,000.00	-	-	Source of Fund CRP - Regional Direct Construction Fund UPWH Engineering Unit	11/26/20 11/17/20 11/17/20	11/26/20 11/17/20 11/17/20	11/26/20 11/17/20 11/17/20	11/26/20 11/17/20 11/17/20
111/P001	Road From National Highway Junction to 3000 Lata of Barangay Poblacion, Connecting Bantolan Public Terminal to Bantolan and Bantolan Cebu and Furniture Manufacturing, Abaca Processing, Fish Processing and Coconut Processing in Support for Agriculture, Bantolan, Bantolan, Abaca, Fish and Coconut Industry, Bantolan, Davao Oriental	Govt	no	Competitive Bidding	11/26/20	11/26/20 to 11/26/20	11/26/20	-	-	-	-	-	-	-	-	-	GOV	14,700,000.00			14,700,000.00	-	-	Source of Fund CRP - Regional Direct Construction Fund UPWH Engineering Unit	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20
111/P002	11. Multi-Management Camps for High-Mountain to Bata-Cayanan Leading to Magamagang Falls, Bata, Marikina, Cagayan, Davao Oriental	Govt	no	Competitive Bidding	11/26/20	11/26/20 to 11/26/20	11/26/20	-	-	-	-	-	-	-	-	-	GOV	9,800,000.00			9,800,000.00	-	-	Source of Fund CRP - Regional Direct Construction Fund UPWH Engineering Unit	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20
111/P003	111. Bata San Isidro Leading to Bantolan Falls, Bantolan, Davao Oriental	Govt	no	Competitive Bidding	11/26/20	11/26/20 to 11/26/20	11/26/20	-	-	-	-	-	-	-	-	-	GOV	1,400,000.00			1,400,000.00	-	-	Source of Fund CRP - Regional Direct Construction Fund UPWH Engineering Unit	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20
Total Award Budget of Procurement Activities																		24,880,000.00			24,880,000.00							
Total Award Budget of Procurement Activities (Estimated)																					(As Calculated)							
Total Budget/Total Award Budget - Total Award Budget																												

Prepared By:


Engineer II
BAC Chairman

Recommended for Approval by:


Engineer II
BAC Chairman

Approved:


Engineer II
BAC Chairman