

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2021
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
INFRASTRUCTURE PROJECTS FY 2021

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
362254101986000	21L00001 - Construction of Concrete Road - Sitio Babulakay - Purok Photo Road connecting Babulakay Coffee Farmers Association (BACOFA) and Bansalan Mt. Apo National Park Road in support of Coffee Processing Industry, Brgy. Munaga, Bansalan, Davao del Sur	Const. Section	No	Public Bidding	12/07/2020	12/09/2020 - 12/15/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	01/06/2021 - 01/04/2021	02/16/2021	02/17/2021	02/17/2021	02/24/2021	02/26/2021	75 C.D.	05/14/2022	GAA FY 2021	14,853,860.00		14,853,860.00	14,408,083.46		14,408,083.46	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	
362254101947000	21L00002 - Construction of Concrete Road - Access Road leading to Lao Integrated Farms - Mt. Apo Trail - Babulakay Waterfalls, Brgy. Eman, Bansalan, Davao del Sur	Const. Section	No	Public Bidding	12/07/2020	12/09/2020 - 12/16/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	01/06/2021 - 01/04/2021	03/10/2021	03/11/2021	03/11/2021	03/18/2021	03/23/2021	42 C.D.	06/02/2022	GAA FY 2021	7,360,000.00		7,360,000.00	7,128,410.78		7,128,410.78	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	
362254101984000	21L00003 - Construction of Concrete Road - Padada - Pape - Padi Circumferential Road leading to Scuba Diving Beach Resorts, Mangrove Plantations, Brgy. Pape, Padada, Davao del Sur	Const. Section	No	Public Bidding	12/07/2020	12/09/2020 - 12/16/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	01/06/2021 - 01/04/2021	02/16/2021	02/17/2021	02/17/2021	02/24/2021	02/26/2021	42 C.D.	04/11/2022	GAA FY 2021	7,360,000.00		7,360,000.00	7,128,886.77		7,128,886.77	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	
362254101948000	21L00004 - Construction of Concrete Road - Access Road leading to Pula Tana Viewing Deck, Kiblawan, Davao del Sur	Const. Section	No	Public Bidding	12/07/2020	12/09/2020 - 12/16/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	01/06/2021 - 01/04/2021	02/16/2021	02/17/2021	02/17/2021	02/24/2021	02/26/2021	42 C.D.	04/11/2022	GAA FY 2021	7,360,000.00		7,360,000.00	7,006,889.85		7,006,889.85	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	
362254101948000	21L00005 - Construction of Concrete Road - Access Road from Waterfall Road leading to Pandang Bala Trail, Kiblawan, Davao del Sur	Const. Section	No	Public Bidding	12/07/2020	12/09/2020 - 12/16/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	01/06/2021 - 01/04/2021	02/16/2021	02/17/2021	02/17/2021	02/24/2021	02/26/2021	42 C.D.	04/11/2022	GAA FY 2021	7,360,000.00		7,360,000.00	7,128,720.46		7,128,720.46	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	
362254101995000	21L00006 - Construction of Concrete Road - Brgy. Pabacion - Brgy. Dalawon connecting to Brgy. Kasuga in support of Meat Processing, Magsaysay, Davao del Sur	Const. Section	No	Public Bidding	12/11/2020	12/16/2020 - 12/22/2020	12/23/2020	01/21/2021	01/21/2021	01/22/2021	01/26/2021 - 03/17/2021	03/18/2021	03/18/2021	03/18/2021	03/24/2021	03/26/2021	66 C.D.	06/30/2022	GAA FY 2021	12,763,720.00		12,763,720.00	12,368,833.00		12,368,833.00	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	-	
362254101988000	21L00007 - Construction of Concrete Road - Tubod - Libertad - Bitang Road connecting Tribal Weaver's Women Association (TWWA) and Davao-Cotabato Road (Cotabato Section) in support of Wearables Industry, Bansalan, Davao del Sur	Const. Section	No	Public Bidding	12/11/2020	12/16/2020 - 12/22/2020	12/23/2020	01/21/2021	01/21/2021	01/22/2021	01/26/2021 - 02/17/2021	02/18/2021	02/18/2021	02/18/2021	02/24/2021	02/26/2021	53 C.D.	04/22/2022	GAA FY 2021	9,800,000.00		9,800,000.00	9,506,400.51		9,506,400.51	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	-	
362254101988000	21L00008 - Construction of Concrete Road - Gulling - Aplaya Road connecting Nagkahiusang Mananahi sa Carawan Association (NACA) and Digos-Makar Road in support of Wearables and Homestyles Industry, Brgy. Aplaya, Hagunay, Davao del Sur, Package B	Const. Section	No	Public Bidding	12/11/2020	12/16/2020 - 12/22/2020	12/23/2020	01/21/2021	01/21/2021	01/22/2021	01/26/2021 - 03/17/2021	03/18/2021	03/18/2021	03/18/2021	03/24/2021	03/26/2021	53 C.D.	06/16/2022	GAA FY 2021	8,800,000.00		8,800,000.00	8,506,886.75		8,506,886.75	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	-	

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UACB/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
					Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (If applicable)	
36026101094000	21L00009 - Construction of Concrete Road - Brgy. Kinuskusan Road connecting Sitio Aba Farmers Agricultural Cooperative (SAPACO) and Davao-Colabato Road (Colabato Section) in support of Processed Meat Industry, Brgy. Darapnay, Bansalan, Davao del Sur	Const. Section	No	Public Bidding	12/11/2020	12/16/2020 - 12/22/2020	12/23/2020	01/21/2021	01/21/2021	01/23/2021	01/25/2021 - 03/17/2021	03/18/2021	03/18/2021	03/24/2021	03/25/2021	53 C.D.	06/16/2021	GAA FY 2021	9,800,000.00		9,800,000.00	9,505,990.85		9,505,990.85	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	-	
36026101097000	21L00010 - Construction of Concrete Road - Sitakana Street Road connecting Fairtrade Farmers Coconut Coop (FFCC) and Digos-Makar Road in support of Coconut, Coco Corn and Banana Chips Industry, Harada Batai, Patkaba, Davao del Sur	Const. Section	No	Public Bidding	12/11/2020	12/16/2020 - 12/22/2020	12/23/2020	01/21/2021	01/21/2021	01/22/2021	01/25/2021 - 02/16/2021	02/17/2021	02/17/2021	02/24/2021	02/26/2021	27 C.D.	03/27/2022	GAA FY 2021	3,778,880.00		3,778,880.00	3,665,173.75		3,665,173.75	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	-	
36026101149000	21L00011 - Construction of Concrete Road - Access Road leading to Shyren Bague Spring Resort & Brigida Lake, Matanao, Davao del Sur	Const. Section	No	Public Bidding	12/11/2020	12/16/2020 - 12/22/2020	12/23/2020	01/21/2021	01/21/2021	01/22/2021	01/25/2021 - 02/16/2021	02/17/2021	02/17/2021	02/24/2021	02/26/2021	42 C.D.	04/11/2022	GAA FY 2021	7,350,000.00		7,350,000.00	7,129,486.33		7,129,486.33	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	-	
36026101196000	21L00012 - Construction of Concrete Road - Access Road leading to Sulop Divine Mercy, Sulop, Davao del Sur	Const. Section	No	Public Bidding	12/11/2020	12/16/2020 - 12/22/2020	12/23/2020	01/21/2021	01/21/2021	01/22/2021	01/25/2021 - 03/17/2021	03/18/2021	03/18/2021	03/24/2021	03/25/2021	53 C.D.	06/16/2022	GAA FY 2021	9,800,000.00		9,800,000.00	9,503,998.07		9,503,998.07	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	-	
32010114289000	21L00013 - Construction of Concrete Retention along Pitan River, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	12/11/2020	12/16/2020 - 12/22/2020	12/23/2020	01/21/2021	01/21/2021	01/22/2021	01/25/2021 - 03/23/2021	02/24/2021	02/24/2021	03/08/2021	03/08/2021	195 C.D.	09/29/2022	GAA FY 2021	74,062,785.00		74,062,785.00	71,840,716.55		71,840,716.55	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	-	
36016422477000	21L00014 - Rehabilitation of Multi-Purpose Building (Badang Gymnasium), Barangay Poblacion, Maguway, Davao del Sur	Const. Section	No	Public Bidding	12/11/2020	12/16/2020 - 12/22/2020	12/23/2020	01/21/2021	01/21/2021	01/22/2021	01/25/2021 - 03/19/2021	03/11/2021	03/11/2021	03/19/2021	03/23/2021	75 C.D.	06/04/2022	GAA FY 2021	2,475,000.00		2,475,000.00	2,400,750.04		2,400,750.04	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	-	
36016422478000	21L00015 - Rehabilitation of Multi-Purpose Building of (Barangay Gymnasium), Barangay Lito, Sulop, Davao del Sur	Const. Section	No	Public Bidding	12/11/2020	12/16/2020 - 12/22/2020	12/23/2020	01/21/2021	01/21/2021	01/22/2021	01/25/2021 - 03/19/2021	03/11/2021	03/11/2021	03/19/2021	03/22/2021	60 C.D.	06/29/2022	GAA FY 2021	1,485,000.00		1,485,000.00	1,440,326.50		1,440,326.50	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	-	
310101180529000	21L00016 - Preventive Maintenance of Road Asphalt Overlay - Davao-Colabato Rd (Davao City-Jct Digos Sect) - K1536+560 - K1536+753, Davao del Sur	Const. Section	No	Public Bidding	12/21/2020	12/22/2020 - 12/28/2020	12/29/2020	01/28/2021	01/28/2021	01/29/2021	02/01/2021 - 02/16/2021	02/17/2021	02/17/2021	02/24/2021	02/26/2021	37 C.D.	04/06/2022	GAA FY 2021	9,079,720.00		9,079,720.00	8,797,022.37		8,797,022.37	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	-	
310101180530000	21L00017 - Preventive Maintenance of Road Asphalt Overlay - Davao-Colabato Rd (Davao City-Jct Digos Sect) - K1548+000 - K1548+200, K1555+553 - K1555+855, Davao del Sur	Const. Section	No	Public Bidding	12/21/2020	12/22/2020 - 12/28/2020	12/29/2020	01/28/2021	01/28/2021	01/29/2021	02/01/2021 - 03/10/2021	03/11/2021	03/11/2021	03/19/2021	03/22/2021	77 C.D.	06/06/2022	GAA FY 2021	30,820,960.00		30,820,960.00	29,990,350.66		29,990,350.66	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	-	

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					Pre-Proc Con	Adm/Posting of IB	Pre-bid Con	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
31010100032000	211.000118 - Preventive Maintenance of Road Asphalt Overlay - Digas-Makar Rd - K1568+1003 - K1568+000 K1568+718 - K1568+1003 K1568+000 - K1568+215, Davao del Sur	Const. Section	No	Public Bidding	12/21/2020	12/22/2020 - 12/28/2020	12/28/2020	01/28/2021	01/28/2021	01/28/2021	02/01/2021 - 03/17/2021	03/18/2021	03/18/2021	03/24/2021	03/25/2021	70 C.D.	06/02/2022	GAA FY 2021	23,661,120.00		23,661,120.00	22,827,211.84		22,827,211.84	1. COA 2. Prov't PPVR 3. KP/CA 4. Home of the Clergy 5. P/CE Davao del Sur 6. Office of the Congresswoman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	-	
31010100033000	211.000118 - Preventive Maintenance of Road Asphalt Overlay - Digas-Makar Rd - K1587+558 - K1588+462, K1591+180 - K1591+358, Davao del Sur	Const. Section	No	Public Bidding	12/21/2020	12/22/2020 - 12/28/2020	12/28/2020	01/28/2021	01/28/2021	01/28/2021	02/01/2021 - 03/17/2021	03/18/2021	03/18/2021	03/24/2021	03/25/2021	83 C.D.	06/25/2022	GAA FY 2021	47,604,480.00		47,604,480.00	46,177,258.26		46,177,258.26	1. COA 2. Prov't PPVR 3. KP/CA 4. Home of the Clergy 5. P/CE Davao del Sur 6. Office of the Congresswoman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	-	
310105000601000	211.000221 - Reconstruction to Concrete Pavement - Digas Div Rd - K1568+820 - K1568+000, Davao del Sur	Const. Section	No	Public Bidding	12/21/2020	12/22/2020 - 12/28/2020	12/28/2020	01/28/2021	01/28/2021	01/28/2021	02/01/2021 - 02/18/2021	02/17/2021	02/17/2021	02/24/2021	02/25/2021	30 C.D.	03/09/2021	GAA FY 2021	3,862,180.00		3,862,180.00	3,736,604.24		3,736,604.24	1. COA 2. Prov't PPVR 3. KP/CA 4. Home of the Clergy 5. P/CE Davao del Sur 6. Office of the Congresswoman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	-	
320101010707000	211.000222 - Construction of Concrete Reinforcement, Tres de Mayo Section, Digas City, Davao del Sur	Const. Section	No	Public Bidding	12/21/2020	12/22/2020 - 12/28/2020	12/28/2020	01/28/2021	01/28/2021	01/28/2021	02/01/2021 - 02/23/2021	02/24/2021	02/24/2021	03/08/2021	03/09/2021	172 C.D.	08/28/2022	GAA FY 2021	48,000,000.00		48,000,000.00	47,529,908.44		47,529,908.44	1. COA 2. Prov't PPVR 3. KP/CA 4. Home of the Clergy 5. P/CE Davao del Sur 6. Office of the Congresswoman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	-	
32010104020000	211.000222 - Construction of Concrete Road - NRJ - Balaokay-Hagunay Section, Hagunay, Davao del Sur	Const. Section	No	Public Bidding	12/21/2020	12/22/2020 - 12/28/2020	12/28/2020	01/28/2021	01/28/2021	01/28/2021	02/01/2021 - 02/23/2021	02/24/2021	02/24/2021	03/08/2021	03/09/2021	216 C.D.	10/19/2022	GAA FY 2021	86,600,000.00		86,600,000.00	83,608,081.53		83,608,081.53	1. COA 2. Prov't PPVR 3. KP/CA 4. Home of the Clergy 5. P/CE Davao del Sur 6. Office of the Congresswoman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	-	
30020101081000	211.000224 - Construction of Concrete Road - Jct. Tres de Mayo-Bigay, Gomla Road leading to Mahabul Falls, Bigay, Gomla, Digas City, Davao del Sur	Const. Section	No	Public Bidding	12/21/2020	12/22/2020 - 12/28/2020	12/28/2020	01/28/2021	01/28/2021	01/28/2021	02/01/2021 - 03/17/2021	03/18/2021	03/18/2021	03/24/2021	03/25/2021	42 C.D.	06/05/2022	GAA FY 2021	7,360,000.00		7,360,000.00	7,129,500.00		7,129,500.00	1. COA 2. Prov't PPVR 3. KP/CA 4. Home of the Clergy 5. P/CE Davao del Sur 6. Office of the Congresswoman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	-	
30020301093000	211.000225 - Construction of Concrete Road - NRJ - leading to Soung Eupark, Digas City, Davao del Sur	Const. Section	No	Public Bidding	12/21/2020	12/22/2020 - 12/28/2020	12/28/2020	01/28/2021	01/28/2021	01/28/2021	02/01/2021 - 03/17/2021	03/18/2021	03/18/2021	03/24/2021	03/25/2021	42 C.D.	06/05/2022	GAA FY 2021	7,360,000.00		7,360,000.00	7,129,487.73		7,129,487.73	1. COA 2. Prov't PPVR 3. KP/CA 4. Home of the Clergy 5. P/CE Davao del Sur 6. Office of the Congresswoman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	-	
30010320380000	211.000226 - Rehabilitation of Multi-Purpose Building (Municipal Gym) (Phase I and Phase II), Barangay Poblacion, Hagunay, Davao del Sur	Const. Section	No	Public Bidding	12/21/2020	12/22/2020 - 12/28/2020	12/28/2020	01/28/2021	01/28/2021	01/28/2021	02/01/2021 - 03/17/2021	03/18/2021	03/18/2021	03/24/2021	03/25/2021	76 C.D.	06/07/2022	GAA FY 2021	1,860,000.00		1,860,000.00	1,890,486.22		1,890,486.22	1. COA 2. Prov't PPVR 3. KP/CA 4. Home of the Clergy 5. P/CE Davao del Sur 6. Office of the Congresswoman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	-	
300104230701000	211.000227 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Bagumbayan, Matlag, Davao del Sur	Const. Section	No	Public Bidding	12/21/2020	12/22/2020 - 12/28/2020	12/28/2020	01/28/2021	01/28/2021	01/28/2021	02/01/2021 - 03/19/2021	03/11/2021	03/11/2021	03/18/2021	03/22/2021	80 C.D.	06/18/2022	GAA FY 2021	2,870,000.00		2,870,000.00	2,880,887.31		2,880,887.31	1. COA 2. Prov't PPVR 3. KP/CA 4. Home of the Clergy 5. P/CE Davao del Sur 6. Office of the Congresswoman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	-	

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Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Con	Ads/Posting of IB	Pre-bid Con	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (If applicable)	
30010422814006	211-00028 - Construction of Multi-Purpose Building (Barangay Hall, Barangay Waterfall, Sukop, Davao del Sur)	Const. Section	No	Public Bidding	12/21/2020	12/22/2020 - 12/28/2020	12/28/2020	01/28/2021	01/28/2021	01/28/2021	02/01/2021 - 03/10/2021	03/11/2021	03/11/2021	03/18/2021	03/22/2021	90 C.D.	06/18/2022	GAA FY 2021	2,870,000.00		2,870,000.00	2,878,689.52		2,878,689.52	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	-	
30010422819106	211-00028 - Rehabilitation of Multi-Purpose Building, Brgy. Aplara, Digos City, Davao del Sur	Const. Section	No	Public Bidding	12/21/2020	12/22/2020 - 12/28/2020	12/28/2020	01/28/2021	01/28/2021	01/28/2021	02/01/2021 - 03/10/2021	03/11/2021	03/11/2021	03/18/2021	03/22/2021	90 C.D.	06/18/2022	GAA FY 2021	2,870,000.00		2,870,000.00	2,879,787.82		2,879,787.82	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	-	
31020100172006	211-00031 - Off-Carriageway Improvement: Paving of Intersection/Improvement of Intersections - Davao-Colabato Rd (Davao City-Vel Digos Sect) - K1860+284, Davao del Sur	Const. Section	No	Public Bidding	01/19/2021	01/21/2021 - 01/27/2021	01/28/2021	02/09/2021	02/09/2021	02/10/2021	02/11/2021 - 02/17/2021	02/18/2021	02/18/2021	02/24/2021	02/28/2021	109 C.D.	06/17/2022	GAA FY 2021	28,400,000.00		28,400,000.00	28,517,743.55		28,517,743.55	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	01/22/2021	01/22/2021	01/22/2021	01/22/2021	01/22/2021	-	
30020310192006	211-00032 - Construction of Concrete Road - Marawan - Barangay Road leading to Tadayay Falls, Digos City, Davao del Sur	Const. Section	No	Public Bidding	01/19/2021	01/21/2021 - 01/27/2021	01/28/2021	02/09/2021	02/09/2021	02/10/2021	02/11/2021 - 02/17/2021	02/18/2021	02/18/2021	02/24/2021	02/28/2021	42 C.D.	04/11/2022	GAA FY 2021	7,360,000.00		7,360,000.00	7,128,841.81		7,128,841.81	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	01/22/2021	01/22/2021	01/22/2021	01/22/2021	01/22/2021	-	
32010101010606	211-00033 - Construction of Concrete Road, Digos City, Davao del Sur	Const. Section	No	Public Bidding	01/19/2021	01/21/2021 - 01/27/2021	01/28/2021	02/09/2021	02/09/2021	02/10/2021	02/11/2021 - 03/10/2021	03/11/2021	03/11/2021	03/18/2021	03/22/2021	172 C.D.	08/08/2022	GAA FY 2021	49,000,000.00		49,000,000.00	47,524,863.90		47,524,863.90	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	01/22/2021	01/22/2021	01/22/2021	01/22/2021	01/22/2021	-	
300104228142006	211-00034 - Construction of Multi-Purpose Building (Barangay Hall, Barangay Kulpunan, Sukop, Davao del Sur)	Const. Section	No	Public Bidding	01/19/2021	01/21/2021 - 01/27/2021	01/28/2021	02/09/2021	02/09/2021	02/10/2021	02/11/2021 - 03/10/2021	03/11/2021	03/11/2021	03/18/2021	03/22/2021	90 C.D.	06/18/2022	GAA FY 2021	2,870,000.00		2,870,000.00	2,880,566.00		2,880,566.00	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	01/22/2021	01/22/2021	01/22/2021	01/22/2021	01/22/2021	-	
300104228170006	211-00035 - Construction of Multi-Purpose Building, Davaonon Elementary School, Barangay Davaonon, Maguway, Davao del Sur	Const. Section	No	Public Bidding	01/19/2021	01/21/2021 - 01/27/2021	01/28/2021	02/09/2021	02/09/2021	02/10/2021	02/11/2021 - 03/10/2021	03/11/2021	03/11/2021	03/18/2021	03/22/2021	120 C.D.	07/18/2022	GAA FY 2021	4,860,000.00		4,860,000.00	4,447,743.78		4,447,743.78	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	01/22/2021	01/22/2021	01/22/2021	01/22/2021	01/22/2021	-	
310104100348006	211-00038 - Reconstruction to Concrete Pavement - Digos-Makar Rd K1864+020 - K1864+024, K1864+067 - K1864+080, K1864+103.8 - K1864+067, K1864+153 - K1864+140.8, K1864+160 - K1864+163, K1864+255 - K1864+160, K1864+271 - K1864+255, K1864+084.5 - K1864+271, K1864+004 - K1864+111, Davao del Sur	Const. Section	No	Public Bidding	01/26/2021	01/28/2021 - 02/03/2021	02/04/2021	04/08/2021	04/08/2021	04/12/2021	04/13/2021 - 05/31/2021	06/01/2021	06/01/2021	06/14/2021	06/16/2021	147 C.D.	11/08/2022	GAA FY 2021	24,278,520.00		24,278,520.00	23,503,610.78		23,503,610.78	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	01/28/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	-	
310104100348006	211-00038 - Reconstruction to Concrete Pavement - Digos-Makar Rd - K1864+702 - K1865+000, K1868+471 - K1868+000, K1861+083 - K1861+160, Davao del Sur	Const. Section	No	Public Bidding	01/26/2021	01/28/2021 - 02/03/2021	02/04/2021	02/16/2021	02/16/2021	02/17/2021	02/18/2021 - 05/31/2021	06/01/2021	06/01/2021	06/14/2021	06/16/2021	158 C.D.	11/20/2022	GAA FY 2021	28,863,840.00		28,863,840.00	27,996,261.18		27,996,261.18	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	01/28/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	-	

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					Pre-Proc. Con.	Advs/Posting of IB	Pre-bid Con.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
3201010103000	211-00040 - Construction of Flood Control Structure at Padada-Mamit River Section, Hagunay, Davao del Sur	Const. Section	No	Public Bidding	01/26/2021	01/28/2021 - 02/03/2021	02/04/2021	02/16/2021	02/18/2021	02/17/2021	02/18/2021 - 03/17/2021	03/18/2021	03/18/2021	03/24/2021	03/25/2021	215 C.D.	10/25/2022	GAA FY 2021	96,600,000.00		96,600,000.00	93,604,333.13		93,604,333.13	01/28/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
30010422073000	211-00041 - Rehabilitation of Multi-Purpose Building (Municipal Gym) Phase II in Barangay Poblacion, Hagunay, Davao del Sur	Const. Section	No	Public Bidding	01/26/2021	01/28/2021 - 02/03/2021	02/04/2021	02/16/2021	02/18/2021	02/17/2021	02/18/2021 - 03/10/2021	03/11/2021	03/11/2021	03/18/2021	03/22/2021	120 C.D.	07/18/2022	GAA FY 2021	4,950,000.00		4,950,000.00	4,800,430.41		4,800,430.41	01/28/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
30010422074000	211-00042 - Construction of Multi-Purpose Building (Barangay Hall, Barangay Melilla, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	01/27/2021	01/29/2021 - 02/04/2021	02/05/2021	02/18/2021	02/18/2021	02/18/2021	02/22/2021 - 03/10/2021	03/11/2021	03/11/2021	03/18/2021	03/22/2021	80 C.D.	06/18/2022	GAA FY 2021	2,870,000.00		2,870,000.00	2,880,440.89		2,880,440.89	01/28/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
30010422071000	211-00043 - Construction of Multi-Purpose Facilities, Padada Water System Coop (PAWASCO), Poblacion, Padada, Davao del Sur	Const. Section	No	Public Bidding	01/27/2021	01/29/2021 - 02/04/2021	02/05/2021	02/18/2021	02/18/2021	02/18/2021	02/22/2021 - 03/10/2021	03/11/2021	03/11/2021	03/18/2021	03/22/2021	80 C.D.	06/18/2022	GAA FY 2021	2,870,000.00		2,870,000.00	2,880,476.25		2,880,476.25	01/28/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
320101100294000	211-00045 - Construction of Concrete Retention along Digos River, Zone I - Aplaya Section, Digos City, Davao del Sur	Const. Section	No	Public Bidding	02/03/2021	02/04/2021 - 02/10/2021	02/11/2021	02/23/2021	02/23/2021	02/24/2021	02/26/2021 - 03/17/2021	03/18/2021	03/18/2021	03/24/2021	03/25/2021	188 C.D.	08/28/2022	GAA FY 2021	67,660,000.00		67,660,000.00	66,522,738.14		66,522,738.14	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
320101010718000	211-00046 - Construction of Concrete Retention/Dike along Digos River, Digos City, Davao del Sur	Const. Section	No	Public Bidding	02/03/2021	02/04/2021 - 02/10/2021	02/11/2021	02/23/2021	02/23/2021	02/24/2021	02/26/2021 - 03/17/2021	03/18/2021	03/18/2021	03/24/2021	03/25/2021	183 C.D.	08/24/2022	GAA FY 2021	30,802,500.00		30,802,500.00	28,587,336.84		28,587,336.84	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
320101100293000	211-00047 - Construction of Concrete Retention along Digos River, Cogon-Bias Section, Digos City, Davao del Sur	Const. Section	No	Public Bidding	02/03/2021	02/04/2021 - 02/10/2021	02/11/2021	02/23/2021	02/23/2021	02/24/2021	02/26/2021 - 03/17/2021	03/18/2021	03/18/2021	03/24/2021	03/25/2021	216 C.D.	10/25/2022	GAA FY 2021	96,600,000.00		96,600,000.00	93,604,369.54		93,604,369.54	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
320101010712000	211-00048 - Construction/ Upgrading/Rehabilitation of Drainage Outfall - Jct. Div.-Col. Rd., Simanellan Section, Digos City, Davao del Sur	Const. Section	No	Public Bidding	02/03/2021	02/04/2021 - 02/10/2021	02/11/2021	02/23/2021	02/23/2021	02/24/2021	02/26/2021 - 03/10/2021	03/11/2021	03/11/2021	03/18/2021	03/22/2021	122 C.D.	07/21/2022	GAA FY 2021	8,800,000.00		8,800,000.00	8,504,338.93		8,504,338.93	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
300103203784000	211-00050 - Construction of Multi-Purpose Building (Barangay Health Center), Sulop, Davao del Sur	Const. Section	No	Public Bidding	02/08/2021	02/11/2021 - 02/17/2021	02/18/2021	03/02/2021	03/02/2021	03/03/2021	03/04/2021 - 03/17/2021	03/18/2021	03/18/2021	03/24/2021	03/25/2021	80 C.D.	08/22/2022	GAA FY 2021	2,840,000.00		2,840,000.00	2,850,768.33		2,850,768.33	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
300103203807000	211-00057 - Rehabilitation of Multi-Purpose Building (Municipal Gym) (Phase I and Phase II), Malibing, Davao del Sur	Const. Section	No	Public Bidding	02/17/2021	02/19/2021 - 02/25/2021	02/26/2021	03/11/2021	03/11/2021	03/12/2021	03/15/2021 - 03/17/2021	03/18/2021	03/18/2021	03/24/2021	03/25/2021	80 C.D.	08/22/2022	GAA FY 2021	2,840,000.00		2,840,000.00	2,850,848.23		2,850,848.23	02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman

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30016423780000	211.00061 - Construction of Multi-Purpose Building (Sports Complex), Barangay Poblacion Dos, Bansalan, Davao del Sur	Const. Section	No	Public Bidding	02/22/2021	02/24/2021 - 03/02/2021	03/03/2021	03/16/2021	03/16/2021	03/17/2021	03/18/2021 - 03/24/2021	03/25/2021	03/25/2021	04/05/2021	04/06/2021	180 C.D.	10/02/2022	GAA FY 2021	9,900,000.00		9,900,000.00	9,900,213.88		9,900,213.88	1. COA 2. Prov'l PPVR 3. PCPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	-	
30011721030000	211.00062 - Concreting of Road in Barangay Kiblawan, Kiblawan, Davao del Sur	Const. Section	No	Public Bidding	02/24/2021	02/26/2021 - 03/04/2021	03/05/2021	03/16/2021	03/16/2021	03/19/2021	03/22/2021 - 03/24/2021	03/25/2021	03/25/2021	04/05/2021	04/06/2021	53 C.D.	06/28/2022	GAA FY 2021	9,900,000.00		9,900,000.00	9,901,650.81		9,901,650.81	1. COA 2. Prov'l PPVR 3. PCPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	-	
30016423774000	211.00067 - Rehabilitation of Multi-Purpose Building (Municipal Gym) Phase B, Malabag, Davao del Sur	Const. Section	No	Public Bidding	03/02/2021	03/04/2021 - 03/10/2021	03/11/2021	03/23/2021	03/23/2024	03/24/2021	03/25/2021 - 03/29/2021	03/29/2021	03/29/2021	04/07/2021	04/08/2021	180 C.D.	10/04/2022	GAA FY 2021	9,900,000.00		9,900,000.00	9,999,010.77		9,999,010.77	1. COA 2. Prov'l PPVR 3. PCPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021	-	
31030916139400	211.00068 - Widening of Bridge - Barcon Br. (B001448M) along Davao-Cotabato Rd Jct Digun-Cotabato Sect., Davao del Sur	Const. Section	No	Public Bidding	03/25/2021	03/26/2021 - 04/01/2021	04/05/2021	04/19/2021	04/19/2021	04/20/2021	04/21/2021 - 04/22/2021	04/22/2021	04/22/2021	04/28/2021	04/29/2021	250 C.D.	01/03/2023	GAA FY 2021	84,932,546.00		84,932,546.00	82,636,406.89		82,636,406.89	1. COA 2. Prov'l PPVR 3. PCPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/28/2021	03/28/2021	03/28/2021	03/28/2021	03/28/2021	-	
31032110271600	211.00068 - Replacement of Bridge - Ebreco Br. (B001448M) along Davao-Cotabato Rd Jct Digun-Cotabato Sect., Davao del Sur	Const. Section	No	Public Bidding	03/25/2021	03/26/2021 - 04/01/2021	04/05/2021	04/19/2021	04/19/2021	04/20/2021	04/21/2021 - 04/22/2021	04/22/2021	04/22/2021	04/28/2021	04/29/2021	250 C.D.	01/03/2023	GAA FY 2021	87,067,500.00		87,067,500.00	86,066,475.00		86,066,475.00	1. COA 2. Prov'l PPVR 3. PCPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/28/2021	03/28/2021	03/28/2021	03/28/2021	03/28/2021	-	
30010320300000	211.00070 - Construction of Multi-Purpose Building, Government Center, Santa Cruz, Davao del Sur	Const. Section	No	Public Bidding	03/10/2021	03/11/2021 - 03/17/2021	03/18/2021	04/06/2021	04/06/2021	04/07/2021	04/08/2021 - 04/13/2021	04/14/2021	04/14/2021	04/21/2021	04/22/2021	120 C.D.	08/18/2022	GAA FY 2021	4,900,000.00		4,900,000.00	4,782,953.04		4,782,953.04	1. COA 2. Prov'l PPVR 3. PCPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021	-	
30010320300000	211.00071 - Construction of Multi-Purpose Building (Sports Center), Bansalan, Davao del Sur	Const. Section	No	Public Bidding	03/16/2021	03/18/2021 - 03/24/2021	03/25/2021	04/06/2021	04/06/2021	04/07/2021	04/08/2021 - 04/13/2021	04/14/2021	04/14/2021	04/21/2021	04/22/2021	216 C.D.	11/22/2022	GAA FY 2021	21,860,000.00		21,860,000.00	20,812,180.87		20,812,180.87	1. COA 2. Prov'l PPVR 3. PCPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021	-	
30016423748000	211.00072 - Construction of Multi-Purpose Building (Municipal Hall, Barangay Poblacion, Matanog, Davao del Sur	Const. Section	No	Public Bidding	03/16/2021	03/18/2021 - 03/24/2021	03/25/2021	04/06/2021	04/06/2021	04/07/2021	04/08/2021 - 04/13/2021	04/14/2021	04/14/2021	04/21/2021	04/22/2021	210 C.D.	11/17/2022	GAA FY 2021	19,900,000.00		19,900,000.00	19,208,000.00		19,208,000.00	1. COA 2. Prov'l PPVR 3. PCPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/19/2021	03/19/2021	03/19/2021	03/19/2021	03/19/2021	-	
310321102716000	211.00074 - OR-Carriageway Improvement, Flaring of Intersections/Improvement of Intersections - Davao-Cotabato Rd (Davao City-Jct Digun Sect.) - K1561+220, Davao del Sur	Const. Section	No	Public Bidding	03/19/2021	03/19/2021 - 03/26/2021	03/28/2021	04/06/2021	04/06/2021	04/08/2021	04/12/2021 - 04/13/2021	04/14/2021	04/14/2021	04/21/2021	04/22/2021	124 C.D.	08/23/2022	GAA FY 2021	39,200,000.00		39,200,000.00	37,204,884.83		37,204,884.83	1. COA 2. Prov'l PPVR 3. PCPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/19/2021	03/19/2021	03/19/2021	03/19/2021	03/19/2021	-	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UAC/PAP)	Procurement Program/Project	PMOI End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc. Con.	Adm/Posting of IB	Pre-bid Con.	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (If applicable)		
32010110118600	21L00676 - Construction of Davao-Cotabato Road (Davao City-Jct Digos Sect) Outfall Cogan Section, Digos City, Davao del Sur	Const. Section	No	Public Bidding	03/18/2021	03/19/2021 - 03/25/2021	03/26/2021	04/06/2021	04/06/2021	04/12/2021	04/13/2021 - 05/24/2021	05/25/2021	05/25/2021	06/01/2021	06/03/2021	182 C.D.	12/10/2022	GAA FY 2021	28,400,000.00		28,400,000.00	28,507,528.38		28,507,528.38	1. COA 2. Prov'l PPVR 3. PCIPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/19/2021	03/19/2021	03/19/2021	03/19/2021	03/19/2021	-		
300103203803000	21L00679 - Construction of Provincial Museum, Digos City, Davao del Sur	Const. Section	No	Public Bidding	03/22/2021	03/24/2021 - 03/30/2021	03/31/2021	04/13/2021	04/13/2021	04/14/2021	04/15/2021 - 04/16/2021	04/16/2021	04/16/2021	04/23/2021	04/26/2021	240 C.D.	12/21/2022	GAA FY 2021	28,400,000.00		28,400,000.00	28,517,867.34		28,517,867.34	1. COA 2. Prov'l PPVR 3. PCIPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	-		
305104225746000	21L00680 - Construction of Multi-Purpose Building (Mt. Apo Eco-Agrit National Tourism Park), Barangay Kapatagan, Digos City, Davao del Sur	Const. Section	No	Public Bidding	03/22/2021	03/24/2021 - 03/30/2021	03/31/2021	04/13/2021	04/13/2021	04/14/2021	04/15/2021 - 04/20/2021	04/21/2021	04/21/2021	04/27/2021	04/28/2021	210 C.D.	08/05/2022	GAA FY 2021	19,800,000.00		19,800,000.00	19,205,990.00		19,205,990.00	1. COA 2. Prov'l PPVR 3. PCIPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	-		
310201100830000	21L00681 - Road Widening - Davao-Cotabato Rd (Davao City - Jct Digos Sect) - K1562+188 - K1563+400, Davao del Sur	Const. Section	No	Public Bidding	03/23/2021	03/24/2021 - 03/30/2021	03/31/2021	04/16/2021	04/16/2021	04/16/2021	04/19/2021 - 06/23/2021	06/24/2021	06/24/2021	07/06/2021	07/06/2021	128 C.D.	11/11/2022	GAA FY 2021	12,806,000.00		12,806,000.00	12,131,226.32		12,131,226.32	1. COA 2. Prov'l PPVR 3. PCIPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	-		
310201100711000	21L00682 - Road Widening - Davao-Cotabato Rd (Jct Digos - Cotabato Sect) - K1564+000 - K1566+740, Davao del Sur	Const. Section	No	Public Bidding	03/23/2021	03/24/2021 - 03/30/2021	03/31/2021	04/16/2021	04/16/2021	04/16/2021	04/19/2021 - 06/01/2021	06/01/2021	06/01/2021	06/14/2021	06/15/2021	206 C.D.	01/06/2023	GAA FY 2021	36,194,266.00		36,194,266.00	34,379,062.18		34,379,062.18	1. COA 2. Prov'l PPVR 3. PCIPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	-		
310108160722000	21L00683 - Construction of Road Slope Protection Structure - Bamsalan - Mt. Apo Nat'l Park Rd - K1562+400 - K1564+256, Davao del Sur	Const. Section	No	Public Bidding	03/23/2021	03/24/2021 - 03/30/2021	03/31/2021	04/16/2021	04/16/2021	04/16/2021	04/19/2021 - 06/01/2021	06/01/2021	06/01/2021	06/14/2021	06/15/2021	138 C.D.	10/01/2022	GAA FY 2021	26,460,000.00		26,460,000.00	26,686,280.81		26,686,280.81	1. COA 2. Prov'l PPVR 3. PCIPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	-		
300104225747000	21L00687 - Construction of Multi-Purpose Building (Municipal Hall), Barangay Poblacion, Hagunay, Davao del Sur	Const. Section	No	Public Bidding	03/23/2021	03/24/2021 - 03/30/2021	03/31/2021	04/16/2021	04/16/2021	04/16/2021	04/19/2021 - 04/20/2021	04/21/2021	04/21/2021	04/27/2021	04/28/2021	210 C.D.	11/23/2022	GAA FY 2021	19,800,000.00		19,800,000.00	19,206,971.77		19,206,971.77	1. COA 2. Prov'l PPVR 3. PCIPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	-		
300121011370000	21L00688 - Construction of Water System (level II) Centro, Barangay Manga, Matanao, Davao del Sur	Const. Section	No	Public Bidding	03/23/2021	03/24/2021 - 03/30/2021	03/31/2021	04/16/2021	04/16/2021	04/16/2021	04/19/2021 - 04/20/2021	04/21/2021	04/21/2021	04/27/2021	04/28/2021	75 C.D.	07/11/2022	GAA FY 2021	2,870,000.00		2,870,000.00	2,860,778.84		2,860,778.84	1. COA 2. Prov'l PPVR 3. PCIPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	-		
-	21L00689 - Cluster I - Repair/Maintenance of the following: (1.) DPWH Building, Building 2 - Old Staff House, Davao del Sur District Engineering Office, DPWH Compound, Lapu-lapu St., Digos City; (2.) DPWH Building, DPWH Gymnasium, Davao del Sur District Engineering Office, DPWH Compound, Lapu-lapu St., Digos City	Maint. Section	No	Public Bidding	-	03/26/2021 - 04/01/2021	04/05/2021	04/19/2021	04/19/2021	04/20/2021	04/21/2021 - 06/04/2021	06/05/2021	06/05/2021	06/13/2021	06/14/2021	75 C.D.	07/27/2022	GAA FY 2021	1,800,000.00	1,800,000.00		1,842,482.15	1,842,482.15		1,842,482.15	1. COA 2. Prov'l PPVR 3. PCIPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/28/2021	03/28/2021	03/28/2021	03/28/2021	03/28/2021	-	

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Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UAC/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc. Con.	Adm/Posting of IB	Pre-bid Con.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion Acceptance (If applicable)				
-	211-00090 - Cluster II – Repair/Maintenance of the following: (1.) D.O. Building, B.M.P. – Digos City District Jail – Main Jail Facility Building, Luna Ext., cor. Sugar Road, Brgy. San Miguel, Digos City; (2.) DICT Building, Telecommunication Office, Digos Provincial Office, Brgy. Zone I, Digos City	Maint. Section	No	Public Bidding	-	03/26/2021 - 04/01/2021	04/05/2021	04/19/2021	04/19/2021	04/20/2021	04/21/2021 - 05/04/2021	05/05/2021	05/05/2021	05/13/2021	05/14/2021	60 C.D.	07/12/2022	GAA FY 2021	1,800,000.00	1,800,000.00		1,745,066.09	1,745,066.09							1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/28/2021	03/28/2021	03/28/2021	03/28/2021	03/28/2021	-
-	211-00098 - Repair/ Maintenance of Abutment Slope Protection of Pan Bridge (Approach A), Brgy. Zone B, Sta. Cruz, Davao del Sur	Maint. Section	No	Public Bidding	-	04/08/2021 - 04/14/2021	04/15/2021	04/27/2021	04/27/2021	04/28/2021	04/28/2021 - 05/04/2021	05/05/2021	05/05/2021	05/13/2021	05/14/2021	60 C.D.	07/12/2022	GAA FY 2021	2,000,000.00	2,000,000.00		1,939,639.74	1,939,639.74							1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021	-
-	211-00099 - Repair/ Maintenance of Cebuano River Revetment (Left Side), Brgy. Astorga, Sta. Cruz, Davao del Sur	Maint. Section	No	Public Bidding	-	04/08/2021 - 04/14/2021	04/15/2021	04/27/2021	04/27/2021	04/28/2021	04/28/2021 - 05/04/2021	05/05/2021	05/05/2021	05/13/2021	05/14/2021	60 C.D.	07/12/2022	GAA FY 2021	2,000,000.00	2,000,000.00		1,939,900.54	1,939,900.54							1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021	-
Total Allotted Budget of Procurement Activities																		1,387,381,965.00																		
Total Contract Price of Procurement Activities Conducted																					1,343,816,265.03															
Total Savings (Total Allotted Budget - Total Contract Price)																					43,565,699.97															

ON-GOING PROCUREMENT ACTIVITIES																													
31010100344000	211-00020 - Reconstruction to Concrete Pavement - Davao-Cotabato Rd (Davao City-Alt Digos Sect.) - K154+000 - K154+145, K154+383 - K154+854, Davao del Sur	Const. Section	No	Public Bidding	12/21/2020	12/22/2020 - 12/28/2020	12/28/2020	01/28/2021	01/28/2021	01/28/2021	02/01/2021 - 02/02/2021	-	-	-	-	132 C.D.	-	GAA FY 2021	19,835,900.00		19,835,900.00								1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
31010100516000	211-00026 - Reconstruction to Concrete Pavement - Davao - Sarangani Coastal Rd (Makiling-Makiling-UKS-0) - K1584+155 - K1584+000, K1584+180 - K1584+155, K1584+235 - K1584+190, K1584+728 - K1584+887, K1584+000 - K1584+882, K1584+600 - K1584+853, Davao del Sur	Const. Section	No	Public Bidding	01/19/2021	01/21/2021 - 01/27/2021	01/28/2021	02/09/2021	02/09/2021	02/10/2021	02/11/2021 - 03/08/2021	-	-	-	-	206 C.D.	-	GAA FY 2021	49,819,125.00		49,819,125.00								1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
300104223778000	211-00028 - Construction/ Rehabilitation of Evacuation Center Gymnasium at Apo Beach, Zone B, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	01/19/2021	01/22/2021 - 01/28/2021	01/28/2021	02/11/2021	02/11/2021	02/15/2021	02/16/2021 - 03/01/2021	-	-	-	-	75 C.D.	-	GAA FY 2021	1,980,000.00		1,980,000.00								1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
300104223778000	211-00037 - Construction of Multi-Purpose Building (Barangay Health Center) (Phase 2) in Sulop, Davao del Sur	Const. Section	No	Public Bidding	01/19/2021	01/22/2021 - 01/28/2021	01/28/2021	02/11/2021	02/11/2021	02/15/2021	02/16/2021 - 03/01/2021	-	-	-	-	80 C.D.	-	GAA FY 2021	2,870,000.00		2,870,000.00								1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
31020100178000	211-00042 - OR-Carriageway Improvement, Shoulder Paving/Construction - along Digos-Makar Rd - K1569+040 - K1570+033, Davao del Sur	Const. Section	No	Public Bidding	01/27/2021	01/28/2021 - 02/04/2021	02/05/2021	02/18/2021	02/18/2021	02/19/2021	02/23/2021 - 04/07/2021	-	-	-	-	128 C.D.	-	GAA FY 2021	32,904,560.00		32,904,560.00								1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman

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Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Con.	Ads/Posting of IB	Pre-bid Conf.	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30516423776006	211.00048 - Construction/ Rehabilitation of Evacuation Center/ Gymnasium, Brgy. San Jose, Digos City, Davao del Sur	Const. Section	No	Public Bidding	02/03/2021	03/04/2021 - 02/10/2021	02/11/2021	02/23/2021	02/23/2021	02/24/2021	02/26/2021 - 04/07/2021	-	-	-	-	80 C.D.	-	GAA FY 2021	2,870,000.00		2,870,000.00				1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021	-	
30516423776006	211.00051 - Construction of Evacuation Center/ Gym. Brgy. Dolangan, Digos City, Davao del Sur	Const. Section	No	Public Bidding	02/08/2021	02/11/2021 - 02/17/2021	02/18/2021	03/02/2021	03/02/2021	03/03/2021	03/04/2021 - 04/16/2021	-	-	-	-	120 C.D.	-	GAA FY 2021	4,950,000.00		4,950,000.00				1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	-	
30516423777502	211.00052 - Construction of Evacuation Center/ Gymnasium at Barangay Site Brgy. Buri, Matina, Davao del Sur	Const. Section	No	Public Bidding	02/08/2021	02/11/2021 - 02/17/2021	02/18/2021	03/02/2021	03/02/2021	03/03/2021	03/04/2021 - 04/16/2021	-	-	-	-	120 C.D.	-	GAA FY 2021	3,960,000.00		3,960,000.00				1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	-	
320101107110006	211.00053 - Construction/ Upgrading/Rehabilitation of Drainage Outfall - Davao Cotabato Road (Davao City-Jct Digos Section) Outfall Loay Section, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	02/17/2021	02/19/2021 - 02/26/2021	02/26/2021	04/16/2021	04/16/2021	04/16/2021	04/19/2021 - 06/02/2021	-	-	-	-	152 C.D.	-	GAA FY 2021	28,400,000.00		28,400,000.00				1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/22/2021	04/06/2021	04/06/2021	04/06/2021	04/06/2021	-	
305108202311002	211.00054 - Rehabilitation of Concrete Revetment along Digos River, Paria Centennial Section, Barangay Zone 1, Digos City, Davao del Sur	Const. Section	No	Public Bidding	02/17/2021	02/19/2021 - 02/26/2021	02/26/2021	03/11/2021	03/11/2021	03/12/2021	03/16/2021 - 04/28/2021	-	-	-	-	181 C.D.	-	GAA FY 2021	57,900,000.00		57,900,000.00				1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021	-	
305108202312006	211.00055 - Rehabilitation of Concrete Revetment along Digos River, Aplaya Section, Barangay Aplaya, Digos City, Davao del Sur	Const. Section	No	Public Bidding	02/17/2021	02/19/2021 - 02/26/2021	02/26/2021	03/11/2021	03/11/2021	03/12/2021	03/16/2021 - 04/28/2021	-	-	-	-	172 C.D.	-	GAA FY 2021	48,250,000.00		48,250,000.00				1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021	-	
3051082023191002	211.00056 - Rehabilitation of Concrete Revetment along Digos River, Paria Manga Section, Barangay Tres de Mayo, Digos City, Davao del Sur	Const. Section	No	Public Bidding	02/17/2021	02/19/2021 - 02/26/2021	02/26/2021	03/11/2021	03/11/2021	03/12/2021	03/16/2021 - 04/28/2021	-	-	-	-	142 C.D.	-	GAA FY 2021	19,600,000.00		19,600,000.00				1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021	-	
3051023023081000	211.00058 - Construction of Multi-Purpose Building (Government Center for Indigenous People), Zone 3, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	02/17/2021	02/19/2021 - 02/26/2021	02/26/2021	03/11/2021	03/11/2021	03/12/2021	03/16/2021 - 04/28/2021	-	-	-	-	120 C.D.	-	GAA FY 2021	4,900,000.00		4,900,000.00				1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021	-	
31010110031000	211.00058 - Preventive Maintenance of Road Asphalt Overlay - Davao Cotabato Rd (Jct Digos - Cotabato Sect) - R157+310 - K157+000, Davao del Sur	Const. Section	No	Public Bidding	02/22/2021	02/24/2021 - 03/02/2021	03/03/2021	03/16/2021	03/16/2021	03/17/2021	03/18/2021 - 04/30/2021	-	-	-	-	81 C.D.	-	GAA FY 2021	34,794,900.00		34,794,900.00				1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/28/2021	02/28/2021	02/28/2021	02/28/2021	02/28/2021	-	
3051023023082006	211.00060 - Construction of Multi-Purpose Building (Government Center), Zone 3, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	02/22/2021	02/24/2021 - 03/02/2021	03/03/2021	03/16/2021	03/16/2021	03/17/2021	03/18/2021 - 04/30/2021	-	-	-	-	120 C.D.	-	GAA FY 2021	4,900,000.00		4,900,000.00				1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/28/2021	02/28/2021	02/28/2021	02/28/2021	02/28/2021	-	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Con	Ads/Posting of IB	Pre-bid Con	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30014204871000	211.00053 - Concrete of Road leading to Bahakary Holy Land (Way of the Cross), Munaga, Bansalan, Davao del Sur	Const. Section	No	Public Bidding	02/24/2021	02/26/2021 - 03/04/2021	03/05/2021	03/18/2021	03/18/2021	03/18/2021	03/22/2021 - 05/05/2021	-	-	-	-	53 C.D.	-	GAA FY 2021	9,800,000.00		9,800,000.00				02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	
30011721030000	211.00054 - Concrete of Road, Sitio Dula, Brgy. Colorado, Digos City, Davao del Sur	Const. Section	No	Public Bidding	02/24/2021	02/26/2021 - 03/04/2021	03/05/2021	03/18/2021	03/18/2021	03/18/2021	03/22/2021 - 05/05/2021	-	-	-	-	53 C.D.	-	GAA FY 2021	9,800,000.00		9,800,000.00				02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	
30014228760000	211.00055 - Construction of Municipal Drop Center, Brgy. Zone 3, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	03/02/2021	03/04/2021 - 03/10/2021	03/11/2021	03/23/2021	03/23/2021	03/24/2021	03/26/2021 - 05/07/2021	-	-	-	-	120 C.D.	-	GAA FY 2021	4,950,000.00		4,950,000.00				03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	
30010320300000	211.00056 - Construction of Multipurpose Building (Bansalan Sports Center), Davao del Sur	Const. Section	No	Public Bidding	03/02/2021	03/04/2021 - 03/10/2021	03/11/2021	04/13/2021	04/13/2021	04/14/2021	04/16/2021 - 05/28/2021	-	-	-	-	210 C.D.	-	GAA FY 2021	19,600,000.00		19,600,000.00				03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	
310207100174000	211.00073 - OR-Carriageway Improvement, Shoulder Paving/ Construction - along Davao-Cotabato Rd (Davao City-Jct Digos Sect) - K1561+902 - K1561+907, K1561+907 - K1561+914, K1568+985 - K1568+994, K1568+167 - K1568+260, K1561+984 - K1561+917, K1562+022 - K1562+048, K1562+568 - K1562+618, Davao del Sur	Const. Section	No	Public Bidding	03/25/2021	03/26/2021 - 04/01/2021	04/06/2021	04/19/2021	04/19/2021	04/20/2021	04/21/2021 - 04/22/2021	-	-	-	-	46 C.D.	-	GAA FY 2021	3,537,800.00		3,537,800.00				03/28/2021	03/28/2021	03/28/2021	03/28/2021	03/28/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	
320101107111000	211.00075 - Construction/ Upgrading/Rehabilitation of Drainage Outfall - Jct. Digos-Makar, Bahakary Section, Hagunoy, Davao del Sur	Const. Section	No	Public Bidding	03/18/2021	03/19/2021 - 03/25/2021	03/26/2021	04/06/2021	04/06/2021	04/12/2021	04/13/2021 - 05/27/2021	-	-	-	-	146 C.D.	-	GAA FY 2021	34,300,000.00		34,300,000.00				03/18/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	
320103104111000	211.00077 - Construction of Flood Control along Padada-Mandil River (Babuyan River Section-Protecting Muslim Br. & NIA Dam), Hagunoy, Davao del Sur	Const. Section	No	Public Bidding	03/18/2021	03/19/2021 - 03/25/2021	03/26/2021	04/06/2021	04/06/2021	04/12/2021	04/13/2021 - 05/27/2021	-	-	-	-	216 C.D.	-	GAA FY 2021	96,500,000.00		96,500,000.00				03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	
30014205070000	211.00078 - Construction of One (1) Classroom Building at Barangay San Miguel, Matanog, Davao del Sur	Const. Section	No	Public Bidding	03/22/2021	03/24/2021 - 03/30/2021	03/31/2021	04/13/2021	04/13/2021	04/14/2021	04/16/2021 - 05/28/2021	-	-	-	-	80 C.D.	-	GAA FY 2021	1,000,000.00		1,000,000.00				03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	
310207100171000	211.00082 - Road Widening - Davao-Cotabato Rd Jct Digos - Cotabato Sect - K1579+685 - K1581+380, Davao del Sur	Const. Section	No	Public Bidding	03/23/2021	03/24/2021 - 03/30/2021	03/31/2021	04/15/2021	04/15/2021	04/16/2021	04/18/2021 - 06/02/2021	-	-	-	-	201 C.D.	-	GAA FY 2021	69,962,500.00		69,962,500.00				03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Con	Adm/Posting of IB	Pre-bid Con	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310202100731000	21L00004 - Road Widening - Digos Div Rd - K1565+256 - K1586+186, Davao del Sur	Const. Section	No	Public Bidding	03/23/2021	03/24/2021 - 03/30/2021	03/31/2021	04/15/2021	04/15/2021	04/16/2021	04/18/2021 - 06/02/2021	-	-	-	-	208 C.D.	-	GAA FY 2021	38,488,385.00		38,488,385.00				1. COA 2. Prov'l PPVR 3. PCIPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	-	
300114203382000	21L00001 - Concreting of San Jose to Tacud Road with minor Drainage Structure, Kiblawan, Davao del Sur	Const. Section	No	Public Bidding	04/06/2021	04/07/2021 - 04/13/2021	04/14/2021	04/26/2021	04/26/2021	04/27/2021	04/28/2021 - 04/28/2021	-	-	-	-	181 C.D.	-	GAA FY 2021	96,500,000.00		96,500,000.00				1. COA 2. Prov'l PPVR 3. PCIPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021	-	
300114203414000	21L00002 - Construction of Sub-Sale to Abnabuk Road with Drainage Structure, Kiblawan, Davao del Sur	Const. Section	No	Public Bidding	04/06/2021	04/07/2021 - 04/13/2021	04/14/2021	postponed indefinitely	postponed indefinitely	-	-	-	-	-	-	181 C.D.	-	GAA FY 2021	96,500,000.00		96,500,000.00				1. COA 2. Prov'l PPVR 3. PCIPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	04/08/2021	-	-	-	-	-	
300114203422000	21L00003 - Construction of San Jose to Abnabuk Road with Reinforced Concrete Box Culvert (RCBC), Kiblawan, Davao del Sur	Const. Section	No	Public Bidding	04/07/2021	04/08/2021 - 04/14/2021	04/15/2021	04/27/2021	04/27/2021	04/28/2021	04/28/2021 - 04/30/2021	-	-	-	-	181 C.D.	-	GAA FY 2021	96,500,000.00		96,500,000.00				1. COA 2. Prov'l PPVR 3. PCIPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021	-	
30016423778000	21L00004 - Construction/ Improvement of Davao del Sur Sports Complex Tennis Court, Brgy. Muth, Digos City, Davao del Sur	Const. Section	No	Public Bidding	04/07/2021	04/08/2021 - 04/14/2021	04/15/2021	04/28/2021	04/28/2021	04/30/2021	06/03/2021 - 06/04/2021	-	-	-	-	136 C.D.	-	GAA FY 2021	5,940,000.00		5,940,000.00				1. COA 2. Prov'l PPVR 3. PCIPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021	-	
3001212015371000	21L00005 - Construction of Water System Level R, Barangay La Suerte, Matanog, Davao del Sur	Const. Section	No	Public Bidding	04/07/2021	04/08/2021 - 04/14/2021	04/15/2021	04/28/2021	04/28/2021	04/30/2021	06/03/2021 - 06/04/2021	-	-	-	-	78 C.D.	-	GAA FY 2021	2,870,000.00		2,870,000.00				1. COA 2. Prov'l PPVR 3. PCIPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021	-	
3001212015372000	21L00006 - Construction of Water System Level R, Barangay Darang, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	04/07/2021	04/08/2021 - 04/14/2021	04/15/2021	04/28/2021	04/28/2021	04/30/2021	06/03/2021 - 06/04/2021	-	-	-	-	78 C.D.	-	GAA FY 2021	2,870,000.00		2,870,000.00				1. COA 2. Prov'l PPVR 3. PCIPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021	-	
3001212015373000	21L00007 - Construction of Water System Level B/Spring Development, Sitio Madanay and Sitio Gasang, Barangay Alegre, Bansalan, Davao del Sur	Const. Section	No	Public Bidding	04/07/2021	04/08/2021 - 04/14/2021	04/15/2021	04/28/2021	04/28/2021	04/30/2021	06/03/2021 - 06/04/2021	-	-	-	-	90 C.D.	-	GAA FY 2021	3,960,000.00		3,960,000.00				1. COA 2. Prov'l PPVR 3. PCIPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	04/08/2021	06/25/2021	06/25/2021	06/25/2021	06/25/2021	-	
-	21L00100 - Concreting of Brgy. Abnabuk FMR, Brgy. Abnabuk, Kiblawan, Davao del Sur	Const. Section	No	Public Bidding	06/10/2021	06/11/2021 - 06/17/2021	06/18/2021	06/30/2021	06/30/2021	PLANNED 07/01/2021	PLANNED 07/02/2021 - 07/05/2021	-	-	-	-	101 C.D.	-	GAA FY 2021 (FMRDP)	23,880,000.00		23,880,000.00				1. COA 2. Prov'l PPVR 3. PCIPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	06/14/2021	06/14/2021	06/14/2021	06/14/2021	06/14/2021	-	
Total Allotted Budget of Procurement Activities																			925,391,880.00													

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CANCELLED PROCUREMENT ACTIVITIES																																
310350101281000	21LD0008 - Widening of Permanent Bridges, Pitan Br (800130MN) along Davao Cotabato Rd (Davao City-Jct Digos Sect), Davao del Sur	Const. Section	No	Public Bidding	03/23/2021	03/24/2021 - 03/30/2021	03/31/2021	-	-	-	-	-	-	-	-	242 C.D.	-	GAA FY 2021	89,512,600.00		89,512,600.00				1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/26/2021	-	-	-	-	-	Cancelled due to adjustments undertaken in the ABC, as per BAC Resolution No. 107, dated March 31, 2021.

Prepared by:

DOMINICO O. SABAHUG
Engineer III
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Date: JUL 12 2021

Recommended for Approval by:

ROLANDO R. OROG
Chief, Construction Section
BAC Chairperson

Date: JUL 12 2021

APPROVED:

NICOMEDES B. PARILLA, JR.
District Engineer
Head of the Procuring Entity

Date: JUL 12 2021

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2021
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
INFRASTRUCTURE PROJECTS FY 2020

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACB/ FAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc. Con	Ads/Posting of IB	Pre-bid Con	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
-	20LD0123 - Concreting of Brgy. New Bocos to Brgy. San Isidro FMR, Brgy. New Bocos and Brgy. San Isidro, Magsaysay, Davao del Sur	Const. Section	No	Public Bidding	02/24/2021	02/26/2021 - 03/04/2021	03/05/2021	3/17/21	03/17/2021	03/18/2021	03/19/2021 - 03/22/2021	03/23/2021	03/23/2021	04/05/2021	04/06/2021	53 C.D.	05/28/2022	GAA FY 2020 (FMRCP)	9,950,000.00		9,950,000.00	9,651,080.53		9,651,080.53	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	-	
Total Allotted Budget of Procurement Activities																		9,950,000.00														
Total Contract Price of Procurement Activities Conducted																					9,651,080.53											
Total Savings (Total Allotted Budget - Total Contract Price)																					298,919.47											
CANCELLED PROCUREMENT ACTIVITIES																																
-	20LD0118 - Concreting of Brgy. Baryung FMR, Brgy. Baryung, Magsaysay, Davao del Sur	Const. Section	No	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	90 C.D.	-	GAA FY 2020 (FMRCP)	15,920,000.00		15,920,000.00			1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020	-	Cancelled due to non-release of funds, as per BAC Resolution No. 147, dated June 21, 2021.	
-	20LD0119 - Concreting of Brgy. Kibawa FMR, Brgy. Kibawa, Hagunoy, Davao del Sur	Const. Section	No	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	95 C.D.	-	GAA FY 2020 (FMRCP)	11,840,000.00		11,840,000.00			1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020	-	Cancelled due to non-release of funds, as per BAC Resolution No. 147, dated June 21, 2021.	
-	20LD0120 - Concreting of Brgy. Dula FMR, Brgy. Dula, Bansalan, Davao del Sur	Const. Section	No	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	100 C.D.	-	GAA FY 2020 (FMRCP)	23,880,000.00		23,880,000.00			1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020	-	Cancelled due to non-release of funds, as per BAC Resolution No. 147, dated June 21, 2021.	
-	20LD0121 - Concreting of Brgy. Kintawa FMR, Brgy. Kintawa, Kiblawan, Davao del Sur	Const. Section	No	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	100 C.D.	-	GAA FY 2020 (FMRCP)	23,880,000.00		23,880,000.00			1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020	-	Cancelled due to non-release of funds, as per BAC Resolution No. 147, dated June 21, 2021.	
-	20LD0122 - Concreting of Brgy. Iban FMR, Brgy. Iban, Kiblawan, Davao del Sur	Const. Section	No	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	65 C.D.	-	GAA FY 2020 (FMRCP)	11,840,000.00		11,840,000.00			1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020	-	Cancelled due to non-release of funds, as per BAC Resolution No. 147, dated June 21, 2021.	
-	20LD0123 - Concreting of Brgy. Bacungan FMR, Brgy. Bacungan, Magsaysay, Davao del Sur	Const. Section	No	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	65 C.D.	-	GAA FY 2020 (FMRCP)	11,840,000.00		11,840,000.00			1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020	-	Cancelled due to non-release of funds, as per BAC Resolution No. 147, dated June 21, 2021.	
-	20LD0124 - Concreting of Brgy. New Bocos to Brgy. San Isidro FMR, Brgy. New Bocos and Brgy. San Isidro, Magsaysay, Davao del Sur	Const. Section	No	Public Bidding	12/07/2020	12/08/2020 - 12/15/2020	12/16/2020	-	-	-	-	-	-	-	-	60 C.D.	-	GAA FY 2020 (FMRCP)	11,840,000.00		11,840,000.00			1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	Cancelled due to adjustments undertaken in the ABC, as per BAC Resolution No. 48, dated March 03, 2021.	

Prepared by:

DOMINIC O. CABANUG
Engineer III

Head, Procurement Unit
and concurrent Head, BAC Secretariat

Date: **JUL 12 2021**

Recommended for Approval by:

ROLANDO R. OROC
Chief, Construction Section
BAC Chairperson

Date: **JUL 12 2021**

APPROVED:

NICOMEDES A. PARILLA, JR.
District Engineer
Head of the Procuring Entity

Date: **JUL 12 2021**

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2021
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
CONSULTING SERVICES PROJECTS FY 2021



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL SUR
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Digos City, Davao del Sur

CERTIFICATION

TO THE CONCERN:

This is to certify that this Office does not yet have any proposed Consulting Services projects for FY 2021.

This certificate is being issued to support the FY 2021 Procurement Monitoring Report (PMR) for the said Calendar Year.

Issued this **12th** day of **July 2021**, in DPWH, Davao del Sur District Engineering Office, Digos City, Davao del Sur, Philippines.

ROLANDO R. OROC
Engineer III
Chief, Construction Section
BAC Chairperson

R11.15 ARRM/DOC

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2021
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
CONSULTING SERVICES PROJECTS FY 2020

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of REI	Pre-bid Conf	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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
CANCELLED PROCUREMENT ACTIVITIES																																
200000100039000	20CBA011 - Cluster V8 - Geotechnical Exploration Survey for the following: 1.) Construction of Concrete Retention along SPAMAST Section, Digos City, Davao del Sur. 2.) Construction of Concrete Retention along Miral Section, Bansalan, Davao del Sur	Planning and Design Section	No	Public Bidding	-	07/10/2020 - 07/16/2020	-	07/17/2020	TECHNICAL 07/28/2020 FINANCIAL 08/06/2020	07/28/2020 - 08/10/2020	08/01/2020 - 08/28/2020	-	-	-	-	45 C.D.	-	GAA FY 2020 (PDE)	873,000.00		873,000.00	-			1. COA 2. Prov1 PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	07/13/2020	07/13/2020	07/13/2020	07/13/2020	-	Cancelled as per BAC Resolution No. CS-001, dated January 15, 2021 (Civil Works for this consultancy project was not included in the FY 2021 GAA).
200000100039000	20CBA014 - Geotechnical Exploration Survey for the Construction of Concrete Retention along Coronan River, Sta. Cruz, Davao del Sur	Planning and Design Section	No	Public Bidding	-	07/10/2020 - 07/16/2020	-	07/17/2020	TECHNICAL 07/28/2020 FINANCIAL 08/06/2020	07/28/2020 - 08/10/2020	08/01/2020 - 08/28/2020	-	-	-	-	45 C.D.	-	GAA FY 2020 (PDE)	776,000.00		776,000.00	-			1. COA 2. Prov1 PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	07/13/2020	07/13/2020	07/13/2020	07/13/2020	-	Cancelled as per BAC Resolution No. CS-001, dated January 15, 2021 (Civil Works for this consultancy project was not included in the FY 2021 GAA).
200000100039000	20CBA015 - Geotechnical Exploration Survey for the Construction of Concrete Retention along Cebulan River, Sta. Cruz, Davao del Sur	Planning and Design Section	No	Public Bidding	-	07/10/2020 - 07/16/2020	-	07/17/2020	TECHNICAL 07/28/2020 FINANCIAL 08/06/2020	07/28/2020 - 08/10/2020	08/01/2020 - 08/28/2020	-	-	-	-	45 C.D.	-	GAA FY 2020 (PDE)	776,000.00		776,000.00	-			1. COA 2. Prov1 PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	07/13/2020	07/13/2020	07/13/2020	07/13/2020	-	Cancelled as per BAC Resolution No. CS-001, dated January 15, 2021 (Civil Works for this consultancy project was not included in the FY 2021 GAA).

Prepared by:

DOMINIC R. CABAUGH
Engineer III
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Date: **JUL 12 2021**

Recommended for Approval by:

ROLANDO R. OROC
Chief, Construction Section
BAC Chairperson

Date: **JUL 12 2021**

APPROVED:

NICOMEDE D. PARRA, JR.
District Engineer
Head of the Procuring Entity

Date: **JUL 12 2021**

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2021
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
GOODS AND SERVICES PROJECTS FY 2021

Annex B

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACG/PA P)	Procurement Program/Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
310101100275000 EAO	20GLD0107 - PROCUREMENT OF 15,000 LITERS AUTOMOTIVE DIESEL	Maint. Section	No	Public Bidding	-	Feb 10 - 16, 2021	-	Feb 17, 2021	Feb 17, 2021	Feb 18, 2021	Feb 22, 2021	Feb 23, 2021	Feb 23, 2021	March 3, 2021	March 4, 2021	60 C.D.	SR2020-10-009811 EXT FY 2020 GAA RA 11466 EXTENDED	585,000.00		585,000.00	573,750.00		573,750.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	Feb 10, 2021	Feb 10, 2021	Feb 10, 2021	Feb 10, 2021		
310101100275000 EAO	20GLD0108 - PROCUREMENT OF 2,000 LITERS GASOLINE PREMIUM	Maint. Section	No	Public Bidding	-	Feb 10 - 16, 2021	-	Feb 17, 2021	Feb 17, 2021	Feb 18, 2021	Feb 22, 2021	Feb 23, 2021	Feb 23, 2021	March 3, 2021	March 4, 2021	45 C.D.	SR2020-10-009811 EXT FY 2020 GAA RA 11466 EXTENDED	160,000.00		160,000.00	99,100.00		99,100.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	Feb 10, 2021	Feb 10, 2021	Feb 10, 2021	Feb 10, 2021		
310101100275000 EAO	20GLD0109 - PROCUREMENT OF 3,000 LITERS GASOLINE, REGULAR	Maint. Section	No	Public Bidding	-	Feb 10 - 16, 2021	-	Feb 17, 2021	Feb 17, 2021	Feb 18, 2021	Feb 22, 2021	Feb 23, 2021	Feb 23, 2021	March 3, 2021	March 4, 2021	30 C.D.	SR2020-10-009811 EXT FY 2020 GAA RA 11466 EXTENDED	147,000.00		147,000.00	145,650.00		145,650.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	Feb 10, 2021	Feb 10, 2021	Feb 10, 2021	Feb 10, 2021		
3201011004235000 EAO	20GLD0110 - PROCUREMENT OF 4 PCS AIR FILTER RW248CZ, ETC.	Admin. Section	No	Direct Contracting	-	-	-	-	-	-	-	March 16, 2021	March 16, 2021	April 7, 2021	April 9, 2021	21 C.D.	SR2020-02-001564-EXT FY 2020 RA 11518	445,590.00		445,590.00	372,536.00		372,536.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	-	-	-	-		
200																															

Annex B

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UAC/SPA P)	Procurement Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adv/Post of B	Pre-Bid Conf	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		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
31C20410080000 EAO	20GLD0130 -JOB ORDER FOR THE CALIBRATION OF 1 UNIT ABRASION, ETC.	Quality Assurance Section	No	Public Bidding	-	May 5 - 11, 2021	-	May 12, 2021	May 12, 2021	May 14, 2021	May 18, 2021	May 19, 2021	May 19, 2021	May 27, 2021	May 28, 2021	2 C.D.	June 25, 2021	SR2020-06-005047-EXT FY2020 GAA RA 11520	47,580.00		47,580.00	46,580.00		46,580.00	1. The State Auditor - DPWH Compound, Digos City. 2. PICPA President - Davao del Sur Chapter. 3. PPWR Provincial Coordinator - Davao del Sur. 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021		
31C20410080000 EAO	20GLD0131 - PROCUREMENT OF 200 BOOKS (HARDBOUND BOOKS (ROYAL BLUE) WITH 100 PAGES, PRINTED FORM-BACK STRIP/SIDE VIEW WITH LOGO OF DPWH, ETC.	Const. Section	No	Public Bidding	-	May 5 - 11, 2021	-	May 12, 2021	May 12, 2021	May 14, 2021	May 18, 2021	May 19, 2021	May 19, 2021	May 27, 2021	May 28, 2021	45 C.D.		SR2020-06-005047-EXT FY2020 GAA RA 11520	372,000.00		372,000.00	336,000.00		336,000.00	1. The State Auditor - DPWH Compound, Digos City. 2. PICPA President - Davao del Sur Chapter. 3. PPWR Provincial Coordinator - Davao del Sur. 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021		
31C20410080000 EAO	21GLD0132 - PROCUREMENT OF 12 PCS SQUARE STEEL TUBE 1.5MM THK X 50MM X 50MM X 6M, ETC.	Admin. Section	No	Public Bidding	-	May 25 - 31, 2021	-	June 1, 2021	June 1, 2021	June 2, 2021	June 4, 2021	June 7, 2021	June 7, 2021	June 18, 2021	June 17, 2021	15 C.D.		SR2020-06-005047-EXT FY2020 GAA RA 11520	90,781.00		90,781.00	90,284.00		90,284.00	1. The State Auditor - DPWH Compound, Digos City. 2. PICPA President - Davao del Sur Chapter. 3. PPWR Provincial Coordinator - Davao del Sur. 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	May 25, 2021	May 25, 2021	May 25, 2021	May 25, 2021		
20C000100418000	21GLD0001 - PROCUREMENT OF 2,423.4 LITERS DIESEL FUEL	Planning and Design Section	No	Public Bidding	-	February 24 - March 2, 2021	-	March 3, 2021	March 3, 2021	March 4, 2021	March 9, 2021	March 9, 2021	March 9, 2021	March 19, 2021	March 19, 2021	60 C.D.	April 21, 2021	SR2021-03-003819-EXT and SR2020-06-005442-EXT FY 2020 GAA	121,179.00		121,179.00	112,933.78		112,933.78	1. The State Auditor - DPWH Compound, Digos City. 2. PICPA President - Davao del Sur Chapter. 3. PPWR Provincial Coordinator - Davao del Sur. 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	Feb 26, 2021	Feb 26, 2021	Feb 26, 2021	Feb 26, 2021		
20C000100412000	21GLD0002 - PROCUREMENT OF 3 UNITS LAPTOP COMPUTER AND 21 PAIRS SHOES (GORE-TEX FABRIC, WATERPROOF PROTECTION HIGH QUALITY)	Planning and Design Section	No	Public Bidding	-	March 3 - 9, 2021	-	Mar 10, 2021	Mar 10, 2021	Mar 11, 2021	Mar 19, 2021	Mar 22, 2021	Mar 22, 2021	March 31, 2021	April 5, 2021	30 C.D.		SR2020-03-002929-EXT and SR2020-06-005303-EXT under FY 2020 GAA RA 11520 EXTENDED	712,800.00		712,800.00	711,160.00		711,160.00	1. The State Auditor - DPWH Compound, Digos City. 2. PICPA President - Davao del Sur Chapter. 3. PPWR Provincial Coordinator - Davao del Sur. 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021		
20C000100417000	21GLD0003 - PROCUREMENT OF 16,000 LITERS GASOLINE DIESEL	Maint. Section	No	Public Bidding	-	March 10 - 16, 2021	-	March 17, 2021	March 17, 2021	March 18, 2021	March 22, 2021	March 23, 2021	March 23, 2021	April 7, 2021	April 8, 2021	60 C.D.		SR2021-03-003895 FY 2021 GAA RA 11518	645,000.00		645,000.00	631,000.00		631,000.00	1. The State Auditor - DPWH Compound, Digos City. 2. PICPA President - Davao del Sur Chapter. 3. PPWR Provincial Coordinator - Davao del Sur. 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021		
20C000100417000	21GLD0004 - PROCUREMENT OF 7,000 LITERS GASOLINE PREMIUM	Maint. Section	No	Public Bidding	-	March 10 - 16, 2021	-	March 17, 2021	March 17, 2021	March 18, 2021	March 22, 2021	March 23, 2021	March 23, 2021	April 7, 2021	April 8, 2021	30 C.D.		SR2021-03-003895 FY 2021 GAA RA 11518	108,000.00		108,000.00	104,800.00		104,800.00	1. The State Auditor - DPWH Compound, Digos City. 2. PICPA President - Davao del Sur Chapter. 3. PPWR Provincial Coordinator - Davao del Sur. 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021		

Annex B

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACS/PA P)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
200000100017000	21GLD0005 - PROCUREMENT OF 3,000 LITERS GASOLINE, REGULAR	Maint. Section	No	Public Bidding	-	March 10 - 16, 2021	-	March 17, 2021	March 17, 2021	March 18, 2021	March 22, 2021	March 23, 2021	March 23, 2021	April 7, 2021	April 8, 2021	30 C.D.		SR2021-02-003986 FY 2021 GAA RA 11518	159,000.00		159,000.00	147,570.00		147,570.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	
200000100017000	21GLD0006 - PROCUREMENT OF 60 PCS TRANSMISSION CLUTCH DISC, ETC.	Maint. Section	No	Public Bidding	-	March 10 - 16, 2021	-	March 17, 2021	March 17, 2021	March 18, 2021	March 22, 2021	March 23, 2021	March 23, 2021	April 7, 2021	April 8, 2021	15 C.D.	May 24, 2021	SR2021-02-003986 FY 2021 GAA RA 11518	325,100.00		325,100.00	324,882.00		324,882.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	
200000100017000	21GLD0007 - PROCUREMENT OF 207 BAGS THERMOPLASTIC PAINT (WHITE), ETC.	Maint. Section	No	Public Bidding	-	March 17 - 23, 2021	-	March 24, 2021	March 24, 2021	March 25, 2021	March 29, 2021	March 30, 2021	March 30, 2021	April 12, 2021	April 13, 2021	30 C.D.	May 28, 2021	SR2021-02-003986	500,000.00		500,000.00	499,953.00		499,953.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	
200000100017000	21GLD0008 - PROCUREMENT OF 10 CUM.M. CRUSHED GRAVEL, 3/4", ETC.	Maint. Section	No	Public Bidding	-	March 17 - 23, 2021	-	March 24, 2021	March 24, 2021	March 25, 2021	March 29, 2021	March 30, 2021	March 30, 2021	April 12, 2021	April 13, 2021	30 C.D.	April 28, 2021	SR2021-02-003986	500,000.00		500,000.00	499,915.00		499,915.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	
200000100017000	21GLD0009 - PROCUREMENT OF 36 M.T. ASPHALT PLANT MIX HOT, ET	Maint. Section	No	Public Bidding	-	March 17 - 23, 2021	-	March 24, 2021	March 24, 2021	March 25, 2021	March 29, 2021	March 30, 2021	March 30, 2021	April 12, 2021	April 13, 2021	30 C.D.	May 28, 2021	SR2021-02-003986	600,000.00		600,000.00	496,750.00		496,750.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	
200000100017000	21GLD0010 - PROCUREMENT OF 15,000 LITERS AUTOMOTIVE DIESEL	Maint. Section	No	Public Bidding	-	April 15 - 21, 2021	-	April 22, 2021	April 22, 2021	April 23, 2021	April 27, 2021	April 28, 2021	April 28, 2021	May 7, 2021	May 10, 2021	60 C.D.		SR2021-02-003986 FY 2021 GAA RA 11518	600,000.00		600,000.00	631,050.00		631,050.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021	
200000100017000	21GLD0011 - PROCUREMENT OF 2,000 LITERS KEROSENE	Maint. Section	No	Public Bidding	-	April 15 - 21, 2021	-	April 22, 2021	April 22, 2021	April 23, 2021	April 27, 2021	April 28, 2021	April 28, 2021	May 7, 2021	May 10, 2021	60 C.D.	June 9, 2021	SR2021-02-003986 FY 2021 GAA RA 11518	102,000.00		102,000.00	99,260.00		99,260.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021	

Annex B

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACS/PA P)	Procurement Program/ Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
200000100017000	21GLD0012 - PROCUREMENT OF 2,000 LITERS GASOLINE PREMIUM	Maint. Section	No	Public Bidding	-	April 15 - 21, 2021	-	April 22, 2021	April 22, 2021	April 23, 2021	April 27, 2021	April 28, 2021	April 28, 2021	May 7, 2021	May 10, 2021	60 C.D.	SR2021-02-003985 FY 2021 GAA RA 11518	118,000.00		118,000.00	110,740.00		110,740.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PCCE President - Davao del Sur Chapter No. 39	-	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021		
200000100017000	21GLD0013 - PROCUREMENT OF 3,000 LITERS GASOLINE PREMIUM	Maint. Section	No	Public Bidding	-	April 15 - 21, 2021	-	April 22, 2021	April 22, 2021	April 23, 2021	April 27, 2021	April 28, 2021	April 28, 2021	May 7, 2021	May 10, 2021	60 C.D.	SR2021-02-003985 FY 2021 GAA RA 11518	168,000.00		168,000.00	162,990.00		162,990.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PCCE President - Davao del Sur Chapter No. 39	-	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021		
200000100017000	21GLD0014 - PROCUREMENT OF 100 PAGES COOLANT (500 ML) ETC.	Maint. Section	No	Public Bidding	-	May 5 - 11, 2021	-	May 12, 2021	May 12, 2021	May 14, 2021	May 18, 2021	May 19, 2021	May 19, 2021	May 27, 2021	May 28, 2021	21 C.D.	SR2021-02-003985 FY 2021 GAA RA 11518	590,020.00		590,020.00	445,570.00		445,570.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PCCE President - Davao del Sur Chapter No. 39	-	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021		
31C30510128600 EAO	21GLD0015 - PROCUREMENT OF 6 UNITS DESKTOP COMPUTER (SPECIALIZED APPLICATION SOFTWARE USE) ETC	ICTS	No	Public Bidding	May 24, 2021	May 26 - June 1, 2021	June 2, 2021	June 16, 2021	June 16, 2021	June 16, 2021	June 21, 2021	June 22, 2021	June 22, 2021	July 1, 2021	July 2, 2021	90 C.D.	SR2021-02-002088 and SR2021-02-003985 FY 2020 GAA RA 11518	2,990,000.00		2,990,000.00	2,972,145.00		2,972,145.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PCCE President - Davao del Sur Chapter No. 39	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021		
200000100017000	21GLD0016 - PROCUREMENT OF 18,000 LITERS AUTOMOTIVE DIESEL	Maint. Section	No	Public Bidding	-	May 25 - 31, 2021	-	June 1, 2021	June 1, 2021	June 2, 2021	June 4, 2021	June 7, 2021	June 7, 2021	June 16, 2021	June 17, 2021	30 C.D.	SR2021-02-003985 FY 2021 GAA RA 11518	660,000.00		660,000.00	611,250.00		611,250.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PCCE President - Davao del Sur Chapter No. 39	-	May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021		
200000100017000	21GLD0017 - PROCUREMENT OF 2,000 LITERS GASOLINE PREMIUM	Maint. Section	No	Public Bidding	-	May 25 - 31, 2021	-	June 1, 2021	June 1, 2021	June 2, 2021	June 4, 2021	June 7, 2021	June 7, 2021	June 16, 2021	June 17, 2021	30 C.D.	SR2021-02-003985 FY 2021 GAA RA 11518	114,000.00		114,000.00	113,860.00		113,860.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PCCE President - Davao del Sur Chapter No. 39	-	May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021		
200000100017000	21GLD0018 - PROCUREMENT OF 3,000 LITERS GASOLINE REGULAR	Maint. Section	No	Public Bidding	-	May 25 - 31, 2021	-	June 1, 2021	June 1, 2021	June 2, 2021	June 4, 2021	June 7, 2021	June 7, 2021	June 16, 2021	June 17, 2021	30 C.D.	SR2021-02-003985 FY 2021 GAA RA 11518	168,000.00		168,000.00	167,370.00		167,370.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PCCE President - Davao del Sur Chapter No. 39	-	May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021		

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DPWH Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACG/PA P)	Procurement Program Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adv/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
310205101258000 EAO	21GLD0019 - PROCUREMENT OF 8 PCS TIRES (265/65 R17) TUBELESS TYPE A/T, ETC	Const. Section	No	Public Bidding	-	June 8 - 14, 2021	-	June 15, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 22, 2021	June 22, 2021	July 1, 2021	July 2, 2021	15 C.D.	SR2021-02-002089 FY 2021 GAA RA 11518	272,400.00		272,400.00	265,888.00		265,888.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	June 9, 2021	June 9, 2021	June 9, 2021	June 9, 2021	
200006100017000	21GLD0020 - PROCUREMENT OF 4 PCS TIRES 265/65 R17 A/T TUBELESS TYPE, ETC	Maint. Section	No	Public Bidding	-	June 8 - 14, 2021	-	June 15, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 22, 2021	June 22, 2021	July 1, 2021	July 2, 2021	15 C.D.	SR2021-02-003895 FY 2021 GAA RA 11518	429,300.00		429,300.00	409,948.00		409,948.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	June 9, 2021	June 9, 2021	June 9, 2021	June 9, 2021	
200000100023000	21GLD0021 - PROCUREMENT OF 24 ROLLS BITUMEN ROAD TAPE (58N/ROLL), ETC	Planning and Design Section	No	Public Bidding	-	June 8 - 14, 2021	-	June 15, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 22, 2021	June 22, 2021	July 1, 2021	July 2, 2021	30 C.D.	SAAH SR2021-02-005188 FY2021 GAA RA 11518	625,350.00		625,350.00	624,575.00		624,575.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	June 9, 2021	June 9, 2021	June 9, 2021	June 9, 2021	
	21GLD0022 - PROCUREMENT OF 4 PCS CORONA WIRE KIT (216-0999-200), ETC	ICTS	No	Public Bidding	-	June 8 - 14, 2021	-	June 29, 2021	June 29, 2021	June 30, 2021	July 6, 2021	July 6, 2021	July 6, 2021	July 14, 2021	July 15, 2021	60 C.D.	SR2021-02-002124 and SR2021-02-002128 FY 2021 GAA, RA 11518	1,981,640.00		1,981,640.00	1,979,840.00		1,979,840.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	June 9, 2021	June 9, 2021	June 9, 2021	June 9, 2021	
32010106286000 EAO	21GLD0023 - PROCUREMENT OF 1 SET FIBER RING STD, ETC	ICTS	No	Public Bidding	-	June 8 - 14, 2021	-	June 15, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 22, 2021	June 22, 2021	July 1, 2021	July 2, 2021	15 C.D.	SR2021-02-002124 FY 2021 GAA, RA 11518	78,760.00		78,760.00	76,710.00		76,710.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	June 9, 2021	June 9, 2021	June 9, 2021	June 9, 2021	
32010106286000 EAO	21GLD0024 - PROCUREMENT OF 3 PCS EXTERNAL HARD DRIVE 4TB (BRANDED), ETC	ICTS	No	Public Bidding	-	June 8 - 14, 2021	-	June 15, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 22, 2021	June 22, 2021	July 1, 2021	July 2, 2021	15 C.D.	SR2021-02-002124 FY 2021 GAA, RA 11518	314,808.00		314,808.00	314,887.10		314,887.10	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	June 9, 2021	June 9, 2021	June 9, 2021	June 9, 2021	
32010106286000 EAO	21GLD0025 - PROCUREMENT OF 2 SETS BRAKE PAD (FOR MITSUBISHI L300 FB), ETC	Admin. Section	No	Public Bidding	-	June 8 - 14, 2021	-	June 15, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 22, 2021	June 22, 2021	July 1, 2021	July 2, 2021	15 C.D.	SR2021-02-002124 FY 2021 GAA, RA 11518	236,150.00		236,150.00	235,639.00		235,639.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	June 9, 2021	June 9, 2021	June 9, 2021	June 9, 2021	

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DPWH Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (UACSPA P)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	21GLD0026 - PROCUREMENT OF 2 UNITS AIR-CONDITIONER - PACKAGE TYPE, FLOOR MOUNTED, 3 TONS WITH REMOTE CONTROL INVERT TYPE, ETC.	Admin. Section	No	Public Bidding	-	June 22 - 28, 2021	-	June 28, 2021	June 28, 2021	June 30, 2021	July 5, 2021	July 6, 2021	July 6, 2021	July 14, 2021	July 15, 2021	30 C.D.	SR2021-42-002124 FY 2021 GAA, RA 11518	612,889.18		612,889.18	610,433.00		610,433.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	June 23, 2021	June 23, 2021	June 23, 2021	June 23, 2021		
	21GLD0027 - PROCUREMENT OF 140 PCS DATA FILE BOX (ROYAL BLUE - ISO REQUIREMENT) ASP, ETC.	Admin. Section	No	Public Bidding	-	June 22 - 28, 2021	-	June 28, 2021	June 28, 2021	June 30, 2021	July 5, 2021	July 6, 2021	July 6, 2021	July 14, 2021	July 15, 2021	80 C.D.	SR2021-42-002124 and SR2021-42-002128 FY 2021 GAA, RA 11518	432,700.00		432,700.00	428,833.00		428,833.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	June 23, 2021	June 23, 2021	June 23, 2021	June 23, 2021		
Total Alloted Budget of Procurement Activities																		1,017,700.00													
Total Contract Price of Procurement Activities Conducted																					1,002,563.00										
Total Savings (Total Alloted Budget - Total Contract Price)																					15,117.00										

PREPARED BY:

DOMINICO O. CABAUG
 Engineer III
 Head, Procurement Unit
 and Concurrent Head, BAC Secretariat

Date: JUL 12 2021

RECOMMENDED FOR APPROVAL BY:

ROLANDO R. OROC
 Chief, Construction Section
 BAC Chairperson

Date: JUL 12 2021

APPROVED:

NICOMEDES D. PARELLA, JR.
 District Engineer
 Head of the Procuring Entity

Date: JUL 12 2021