PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2022

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, 2022

Code (UACS/ 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)	
COMPLETED PROCUREMENT ACTIVITIES (FY 2021 CIVIL WORKS/INFRASTRUCTURE)																																
P005496414MN / 300104225778000	21LD0036 - Construction/ Rehabilitation of Evacuation Center/ Gymnasium at Apo Beach, Zone III, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	01/19/2021	01/22/2021 - 01/28/2021	01/29/2021	02/11/2021	02/11/2021	02/15/2021	02/16/2021 - 03/31/2021	01/04/2022	01/04/2022	01/13/2022	01/14/2022	75 C.D.	-	GAA FY 2021 (FLR)	1,980,000.00	-	1,980,000.00	1,919,255.28	-	1,919,255.28	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	-	
P005496422MN / 300104225778000	21LD0049 - Construction/ Rehabilitation of Evacuation Center/ Gymnasium, Brgy. San Jose, 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 - 04/07/2021	01/04/2022	01/04/2022	01/13/2022	01/14/2022	90 C.D.	-	GAA FY 2021 (FLR)	2,970,000.00	-	2,970,000.00	2,880,821.87	-	2,880,821.87	1. COA 2. Prov'l 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	-	
P005496419MN / 300104225775000	21LD0051 - Construction of Evacuation Center/ Gym, Brgy. Dulangan, 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	01/04/2022	01/04/2022	01/13/2022	01/14/2022	120 C.D.	-	GAA FY 2021 (FLR)	4,950,000.00	-	4,950,000.00	4,606,033.32	-	4,606,033.32	1. COA 2. Prov'l 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	-	
P005496433MN / 300104225777000	21LD0052 - Construction of Evacuation Center/ Gymnasium at Barangay Site, Brgy. Buri, Matanao, 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	01/04/2022	01/04/2022	01/13/2022	01/14/2022	100 C.D.	-	GAA FY 2021 (FLR)	3,960,000.00	-	3,960,000.00	3,841,229.58	-	3,841,229.58	1. COA 2. Prov'l 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	-	
P005504598MN / 300108200311000	21LD0054 - Rehabilitation of Concrete Revetment along Digos River, Purok Centennial Section, Barangay Zone 1, Digos City, 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 - 04/28/2021	03/23/2022	03/24/2022	03/24/2022	03/24/2022	181 C.D.	-	GAA FY 2021 (FLR)	57,900,000.00	-	57,900,000.00	56,164,392.70	-	56,164,392.70	1. COA 2. Prov'l 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	-	
P005504577MN / 300101820631200	21LD0055 - 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 - 02/25/2021	02/26/2021	03/11/2021	03/11/2021	03/12/2021	03/15/2021 - 04/28/2021	03/23/2022	03/24/2022	03/24/2022	03/24/2022	172 C.D.	-	GAA FY 2021 (FLR)	48,250,000.00	-	48,250,000.00	46,800,482.84	-	46,800,482.84	1. COA 2. Prov'l 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	-	
P005504644MN / 300108200391000	21LD0056 - Rehabilitation of Concrete Revetment along Digos River, Purok Manga Section, Barangay Tres de Mayo, Digos City, 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 - 04/28/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	142 C.D.	-	GAA FY 2021 (FLR)	19,600,000.00	-	19,600,000.00	18,630,334.08	-	18,630,334.08	1. COA 2. Prov'l 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	-	
P005482282MN / 300103203801000	21LD0058 - 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 - 02/25/2021	02/26/2021	03/11/2021	03/11/2021	03/12/2021	03/15/2021 - 04/28/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	120 C.D.	-	GAA FY 2021 (FLR)	4,900,000.00	-	4,900,000.00	4,414,761.87	-	4,414,761.87	1. COA 2. Prov'l 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	-	
P005482283MN / 300103203802000	21LD0060 - 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	03/22/2022	03/22/2022	03/23/2022	03/24/2022	120 C.D.	-	GAA FY 2021 (FLR)	4,900,000.00	-	4,900,000.00	4,752,945.52	-	4,752,945.52	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	-	

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					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)	
P005509211MN / 300116204571000	21LD0062 - Concreting of Road leading to Balutakay Holy Land (Way of the Cross), Managa, 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	03/19/2021	03/22/2021 - 05/05/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	53 C.D.	-	GAA FY 2021 (FLR)	9,800,000.00	-	9,800,000.00	9,505,878.92	-	9,505,878.92	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	-	
P005513118MN / 300117210309000	21LD0064 - Concreting of Road, Sitio Dafra, 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	03/19/2021	03/22/2021 - 05/05/2021	01/04/2022	01/04/2022	01/13/2022	01/14/2022	53 C.D.	-	GAA FY 2021 (FLR)	9,900,000.00	-	9,900,000.00	9,602,997.47	-	9,602,997.47	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	-	
P005549626MN / 300104225760000	21LD0065 - 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	03/25/2021 - 05/07/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	120 C.D.	-	GAA FY 2021 (FLR)	4,950,000.00	-	4,950,000.00	4,801,431.42	-	4,801,431.42	1. COA 2. Prov'l PPVR 3. PICPA 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	-	
P005482874MN / 300110320360000	21LD0066 - 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	04/15/2021 - 05/28/2021	03/22/2022	03/22/2022	03/23/2022	03/24/2022	210 C.D.	-	GAA FY 2021 (FLR)	19,600,000.00	-	19,600,000.00	19,011,922.81	-	19,011,922.81	1. COA 2. Prov'l PPVR 3. PICPA 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	-	
P005506129MN / 300116203392000	21LD0091 - Concreting of San Jose to Tacul Road with minor Drainage Structure, Kibalawan, Daval 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 - 04/29/2021	03/23/2022	03/24/2022	03/24/2022	03/24/2022	181 C.D.	-	GAA FY 2021 (FLR)	96,500,000.00	-	96,500,000.00	93,514,684.36	-	93,514,684.36	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	-	
P005506289MN / 300116203414000	21LD0092 - Construction of Bulol-Salo to Atmutok 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*	-	-	03/23/2022	03/24/2022	03/24/2022	03/24/2022	181 C.D.	-	GAA FY 2021 (FLR)	96,500,000.00	-	96,500,000.00	93,604,285.51	-	93,604,285.51	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	07/15/2021	07/15/2021	07/15/2021	07/15/2021	-	
P005506348MN / 300116203422000	21LD0093 - Construction of San Jose to Abnate Road with Reinforced Concrete Box Culvert (RCBC), Kibalawan, Daval 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	04/29/2021 - 04/30/2021	03/23/2022	03/24/2022	03/24/2022	03/24/2022	181 C.D.	-	GAA FY 2021 (FLR)	96,500,000.00	-	96,500,000.00	93,508,656.03	-	93,508,656.03	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	-	
P005496459MN / 300104225779000	21LD0094 - Construction/ Improvement of Davao del Sur Sports Complex Tennis Court, Brgy. Matti, Digos City, Davao del Sur	Const. Section	No	Public Bidding	04/07/2021	04/08/2021 - 04/14/2021	04/15/2021	04/29/2021	04/29/2021	04/30/2021	05/03/2021 - 05/04/2021	01/04/2022	01/04/2022	01/13/2022	01/14/2022	135 C.D.	-	GAA FY 2021 (FLR)	5,940,000.00	-	5,940,000.00	5,578,819.16	-	5,578,819.16	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	-	
P010551655MN / 300121201371000	21LD0095 - Construction of Water System Level II, Barangay La Suerte, Matanao, Davao del Sur	Const. Section	No	Public Bidding	04/07/2021	04/08/2021 - 04/14/2021	04/15/2021	04/29/2021	04/29/2021	04/30/2021	05/03/2021 - 05/04/2021	01/04/2022	01/04/2022	01/13/2022	01/14/2022	75 C.D.	-	GAA FY 2021 (FLR)	2,970,000.00	-	2,970,000.00	2,880,840.13	-	2,880,840.13	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	-	

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P0051163MW-I 2021-12-237-2020	21LD0096 - Construction of Water System Level III Barangay Darong, Sta Cruz, Davao del Sur	Const. Section	No	Public Bidding	04/07/2021	04/08/2021 - 04/14/2021	04/15/2021	04/29/2021	04/29/2021	04/30/2021	05/03/2021 - 05/04/2021	01/04/2022	01/04/2022	01/13/2022	01/14/2022	75 C.D.	-	GAA FY 2021 (FLR)	2,970,000.00	-	2,970,000.00	2,880,830.62	-	2,880,830.62	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	-	
P0051163MW-I 2021-12-237-2020	21LD0097 - Construction of Water System Level III/Spring Development, Sitio Mulaing and Sitio Gaspang, Barangay Alegre, Bansalan, Davao del Sur	Const. Section	No	Public Bidding	04/07/2021	04/08/2021 - 04/14/2021	04/15/2021	04/29/2021	04/29/2021	04/30/2021	05/03/2021 - 05/04/2021	01/04/2022	01/04/2022	01/13/2022	01/14/2022	90 C.D.	-	GAA FY 2021 (FLR)	3,960,000.00	-	3,960,000.00	3,840,530.96	-	3,840,530.96	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	05/25/2021	05/25/2021	05/25/2021	05/25/2021	-	
Total Alloted Budget of Procurement Activities																			499,000,000.00													
Total Contract Price of Procurement Actitvites Conducted																						482,741,134.45										
Total Savings (Total Alloted Budget - Total Contract Price)																			16,258,865.55													

Prepared by:

DOMINICO [illegible]ABAHUG
Engineer III
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Date: JUL 0 8 2022

Recommended for Approval by:

MARIA TERESA R. LUCABERTE
Assistant District Engineer
BAC Chairperson

Date: 0 8 JUL 2022

APPROVED:

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

Date: 0 8 JUL 2022

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2022

DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE

INFRASTRUCTURE PROJECTS FY 2022

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COMPLETED PROCUREMENT ACTIVITIES (FY 2022 CIVIL WORKS/INFRASTRUCTURE)																																
P00632914MN/ 300204100612000	22LD0001 - Construction of Concrete Road - Guihing - Aplaya Road connecting Nagkahiusang Mananahi sa Camucaan Association (NMCA) and Digos-Makar Road in support of Wearables and Homestyles Industry, Brgy. Aplaya, Hagonoy, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2021	09/21/2021 - 09/27/2021	09/28/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	02/17/2022	02/28/2022	03/01/2022	27 C.D.	-	GAA FY 2022	1,470,000.00	-	1,470,000.00	1,425,899.98	-	1,425,899.98	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	-	
P00632903MN/ 300203101947000	22LD0002 - Construction of Concrete Road - Access Road leading to Lao Integrated Farms - Mt. Apo Trail - Balutakay Waterfalls, Brgy. Eman, Bansalan, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2021	09/21/2021 - 09/27/2021	09/28/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	02/17/2022	02/28/2022	03/01/2022	27 C.D.	-	GAA FY 2022	1,341,620.00	-	1,341,620.00	1,299,627.82	-	1,299,627.82	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	-	
P00632912MN/ 300204101095000	22LD0003 - Construction of Concrete Road - Brgy. Poblacion - Brgy. Dalawinon connecting to Brgy. Kasuga in support of Meat Processing, Magsaysay, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2021	09/21/2021 - 09/27/2021	09/28/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	02/17/2022	02/28/2022	03/01/2022	27 C.D.	-	GAA FY 2022	1,470,000.00	-	1,470,000.00	1,423,370.55	-	1,423,370.55	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	-	
P00632907MN/ 300203101952000	22LD0004 - Construction of Concrete Road - Marawer - Baruring Road leading to Tudaya Falls, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2021	09/21/2021 - 09/27/2021	09/28/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	02/17/2022	02/28/2022	03/01/2022	27 C.D.	-	GAA FY 2022	1,470,000.00	-	1,470,000.00	1,425,703.05	-	1,425,703.05	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	-	
P00632916MN/ 300204101098000	22LD0005 - Construction of Concrete Road - Sitio Balutakay - Purok Pluto Road connecting Balutakay Coffee Farmers Association (BACOFA) and Bansalan Mt. Apo National Park Road in support of Coffee Processing Industry, Brgy. Managa, Bansalan, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2021	09/21/2021 - 09/27/2021	09/28/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	02/17/2022	02/28/2022	03/01/2022	27 C.D.	-	GAA FY 2022	1,470,000.00	-	1,470,000.00	1,425,762.37	-	1,425,762.37	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	-	
P00632908MN/ 300203101948000	22LD0006 - Construction of Concrete Road - Access Road leading to Pula Tana Viewing Deck, Kiblawan, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2021	09/21/2021 - 09/27/2021	09/28/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	02/11/2022	02/18/2022	02/21/2022	27 C.D.	-	GAA FY 2022	1,000,000.00	-	1,000,000.00	969,838.59	-	969,838.59	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	-	
P00632909MN/ 300203101946000	22LD0007 - Construction of Concrete Road - Access Road from Waterfall Road leading to Pandong Bato Trail, Kiblawan, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2021	09/21/2021 - 09/27/2021	09/28/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	02/17/2022	02/28/2022	03/01/2022	27 C.D.	-	GAA FY 2022	1,000,000.00	-	1,000,000.00	969,809.74	-	969,809.74	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	-	
P00632917MN/ 300204101097000	22LD0008 - Construction of Concrete Road - Sikatuna Street Road connecting Fairtrade Farmers Coconut Coop (FFCC) and Digos-Makar Road in support of Coconut, Coco Coir and Banana Chips Industry, Harada Butai, Padada, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	02/17/2022	02/28/2022	03/01/2022	27 C.D.	-	GAA FY 2022	1,470,000.00	-	1,470,000.00	1,425,620.01	-	1,425,620.01	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	-	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACS/ 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)	
P00632915MN/ 300203410109400 0	22LD0009 - Construction of Concrete Road - Brgy. Kinuskusan Road connecting Sitio Alo Farmers Agricultural Cooperative (SAFACO) and Davao-Cotabato Road (Cotabato Section) in support of Processed Meat Industry, Brgy. Darapuay, Bansalan, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	02/17/2022	02/28/2022	03/01/2022	27 C.D.	-	GAA FY 2022	1,470,000.00	-	1,470,000.00	1,425,899.99	-	1,425,899.99	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	-	
P00632913MN/ 300204101109900 0	22LD0010 - Construction of Concrete Road - Tubod - Libertad - Bitaug Road connecting Tribal Weavers Women Association (TWWA) and Davao-Cotabato Road (Cotabato Section) in support of Wearables Industry, Bansalan, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	02/17/2022	02/28/2022	03/01/2022	27 C.D.	-	GAA FY 2022	1,470,000.00	-	1,470,000.00	1,425,707.32	-	1,425,707.32	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	-	
P00632905MN/ 300203101954000	22LD0011 - Construction of Concrete Road - Padada - Piape - Palili Circumferential Road leading to Scuba Diving, Beach Resorts, Mangrove Plantations, Brgy. Piape, Padada, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021 - 12/23/2021	12/29/2021	02/11/2022	02/18/2022	02/21/2022	27 C.D.	-	GAA FY 2022	1,000,000.00	-	1,000,000.00	969,892.46	-	969,892.46	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/23/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	-	
P00632911MN/ 300203102225000	22LD0012 - Construction of Concrete Road - Access Road leading to Shyren Bugak Spring Resort & Brigole Lake, Matanao, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	02/17/2022	02/28/2022	03/01/2022	27 C.D.	-	GAA FY 2022	1,000,000.00	-	1,000,000.00	969,999.81	-	969,999.81	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	-	
P00632910MN/ 300203101953000	22LD0013 - Construction of Concrete Road - NRJ leading to Soong Ecopark, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021 - 12/23/2021	12/29/2021	02/11/2022	02/18/2022	02/21/2022	27 C.D.	-	GAA FY 2022	1,000,000.00	-	1,000,000.00	969,767.37	-	969,767.37	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/23/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	-	
P00632904MN/ 300203101951000	22LD0014 - Construction of Concrete Road - Jct. Tres de Mayo - Brgy. Goma leading to Mahilak Falls, Brgy. Goma, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021 - 12/23/2021	12/29/2021	02/17/2022	02/28/2022	03/01/2022	27 C.D.	-	GAA FY 2022	1,000,000.00	-	1,000,000.00	969,546.74	-	969,546.74	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/23/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	-	
P00632906MN/ 300203101950000	22LD0015 - Construction of Concrete Road - Access Road leading to Sulop Divine Mercy, Sulop, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021 - 12/23/2021	12/29/2021	02/17/2022	02/28/2022	03/01/2022	27 C.D.	-	GAA FY 2022	1,470,000.00	-	1,470,000.00	1,425,560.01	-	1,425,560.01	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/23/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	-	
P00631520MN/ 300226103882000	22LD0016 - Construction (Completion) of Multi-Purpose Building, Barangay Harada Butai, Sulop, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	02/17/2022	02/28/2022	03/01/2022	75 C.D.	-	GAA FY 2022	1,980,000.00	-	1,980,000.00	1,920,056.12	-	1,920,056.12	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	-	

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Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2022

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					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)	
P0063152 1MN/ 300226103883000	22LD0017 - Construction (Completion) of Multi-Purpose Building, Barangay Labon, Sulop, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	02/17/2022	02/28/2022	03/01/2022	75 C.D.	-	GAA FY 2022	1,980,000.00	-	1,980,000.00	1,920,340.40	-	1,920,340.40	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	-	
P0063152 6MN/ 300226103884000	22LD0018 - Construction (Completion) of Multi-Purpose Building, Barangay Laperas, Sulop, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	02/17/2022	02/28/2022	03/01/2022	90 C.D.	-	GAA FY 2022	2,970,000.00	-	2,970,000.00	2,880,477.25	-	2,880,477.25	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	-	
P0063152 3MN/ 300226103885000	22LD0019 - Construction (Completion) of Multi-Purpose Building, Barangay Lapla, Sulop, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	02/17/2022	02/28/2022	03/01/2022	90 C.D.	-	GAA FY 2022	2,970,000.00	-	2,970,000.00	2,880,828.40	-	2,880,828.40	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	-	
P0063152 5MN/ 300226103887000	22LD0020 - Construction (Completion) of Multi-Purpose Building, Barangay Piape, Padada, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	02/17/2022	02/28/2022	03/01/2022	90 C.D.	-	GAA FY 2022	2,970,000.00	-	2,970,000.00	2,879,032.06	-	2,879,032.06	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	-	
P0063152 4MN/ 300226103886000	22LD0021 - Construction (Completion) of Multi-Purpose Building, Barangay Northern Paligue, Padada, Davao del Sur	Const. Section	Yes	Public Bidding	09/30/2021	10/01/2021 - 10/07/2021	10/12/2021	10/26/2021	10/26/2021	10/27/2021	10/28/2021 - 12/10/2021	12/29/2021	02/18/2022	02/28/2022	03/01/2022	75 C.D.	-	GAA FY 2022	1,980,000.00	-	1,980,000.00	1,920,602.20	-	1,920,602.20	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	-	
P0063152 6MN/ 300226103888000	22LD0022 - Construction (Completion) of Multi-Purpose Building, Barangay Union, Bansalan, Davao del Sur	Const. Section	Yes	Public Bidding	09/30/2021	10/01/2021 - 10/07/2021	10/12/2021	10/26/2021	10/26/2021	10/27/2021	10/28/2021 - 12/10/2021	12/29/2021	02/18/2022	02/28/2022	03/01/2022	90 C.D.	-	GAA FY 2022	2,970,000.00	-	2,970,000.00	2,880,331.20	-	2,880,331.20	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	-	
P0063152 8MN/ 300226103890000	22LD0023 - Construction of Multi-Purpose Building at Digos City Senior High School, Barangay Igpit, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	09/30/2021	10/01/2021 - 10/07/2021	10/12/2021	10/26/2021	10/26/2021	10/27/2021	10/28/2021 - 12/10/2021	12/29/2021	02/18/2022	02/28/2022	03/01/2022	120 C.D.	-	GAA FY 2022	4,950,000.00	-	4,950,000.00	4,880,916.41	-	4,880,916.41	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	-	
P0060243 0MN/ 310201101042000	22LD0024 - Road Widening - along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) (S00163MN) - K1569+728 - K1570+129, Davao del Sur	Const. Section	Yes	Public Bidding	10/12/2021	10/13/2021 - 10/19/2021	10/21/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021 - 12/22/2021	12/29/2021	02/11/2022	02/18/2022	02/21/2022	119 C.D.	-	GAA FY 2022	19,600,000.00	-	19,600,000.00	19,007,305.43	-	19,007,305.43	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	-	
P0060242 9MN/ 310201101043000	22LD0025 - Road Widening - along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) (S00163MN) - K1578+107 - K1578+482, Davao del Sur	Const. Section	Yes	Public Bidding	10/12/2021	10/13/2021 - 10/19/2021	10/21/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021 - 12/22/2021	12/29/2021	02/11/2022	02/18/2022	02/21/2022	93 C.D.	-	GAA FY 2022	14,700,000.00	-	14,700,000.00	14,185,443.52	-	14,185,443.52	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	-	
P0060242 8MN/ 310201101044000	22LD0026 - Road Widening - along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) (S00163MN) - K1583+237 - K1583+594, Davao del Sur	Const. Section	Yes	Public Bidding	10/12/2021	10/13/2021 - 10/19/2021	10/21/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021 - 12/22/2021	12/29/2021	02/11/2022	02/18/2022	02/21/2022	84 C.D.	-	GAA FY 2022	13,145,720.00	-	13,145,720.00	12,685,528.61	-	12,685,528.61	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	-	

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Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACS/ 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)	
P00630345MN/ 300215102293000	22LD0027 - Construction of Local Road (Package A) Barangay Cabasagan to Barangay Bangal Road (Cabasagan Section), Matanao, Davao del Sur	Const. Section	Yes	Public Bidding	10/12/2021	10/13/2021 - 10/19/2021	10/21/2021	12/07/2021	12/07/2021	12/08/2021	12/09/2021 - 12/23/2021	12/29/2021	02/11/2022	02/18/2022	02/21/2022	138 C.D.	-	GAA FY 2022	49,000,000.00	-	49,000,000.00	47,529,640.10	-	47,529,640.10	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	10/13/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	
P00630079MN/ 300215100520000	22LD0028 - Construction of Road from Sitio Dike Rizal - Sitio Pulang Lupa, New Clarin - Kasuga, Bansalan/Magsaysay, Davao del Sur	Const. Section	Yes	Public Bidding	10/12/2021	10/13/2021 - 10/19/2021	10/21/2021	12/07/2021	12/07/2021	12/08/2021	12/09/2021 - 12/23/2021	12/29/2021	02/10/2022	02/17/2022	02/18/2022	156 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,526,782.43	-	65,526,782.43	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	10/13/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	
P00630607MN/ 300219101207000	22LD0029 - Construction of Revetment along Coronon River, Santa Cruz, Davao del Sur	Const. Section	Yes	Public Bidding	10/12/2021	10/13/2021 - 10/19/2021	10/21/2021	11/04/2021	11/04/2021	11/05/2021	11/08/2021 - 12/22/2021	12/29/2021	02/11/2022	02/18/2022	02/21/2022	172 C.D.	-	GAA FY 2022	49,000,000.00	-	49,000,000.00	47,529,970.08	-	47,529,970.08	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	-	
P00630077MN/ 300215100519000	22LD0030 - Construction of Road from Junction National Highway to Barangay San Vicente to Barangay Kibao, Matanao, Davao del Sur	Const. Section	Yes	Public Bidding	10/21/2021	10/22/2021 - 10/28/2021	11/04/2021	12/07/2021	12/07/2021	12/08/2021	12/09/2021 - 12/23/2021	12/29/2021	03/11/2022	03/18/2022	03/21/2022	147 C.D.	-	GAA FY 2022	57,900,000.00	-	57,900,000.00	56,162,175.47	-	56,162,175.47	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	10/22/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	
P00630093MN/ 300215100534000	22LD0031 - Construction of Talas - Talao - Sulongvale Road, Sulop, Davao del Sur	Const. Section	Yes	Public Bidding	10/21/2021	10/22/2021 - 10/28/2021	11/04/2021	12/07/2021	12/07/2021	12/08/2021	12/09/2021 - 12/23/2021	12/29/2021	02/10/2022	02/17/2022	02/18/2022	156 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,465,013.35	-	65,465,013.35	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	10/22/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	
P00630518MN/ 300219100329000	22LD0032 - Construction of Revetment along Balutakay River (Bridge Upstream Section), Balutakay, Hagonoy, Davao del Sur	Const. Section	Yes	Public Bidding	10/21/2021	10/22/2021 - 10/28/2021	11/04/2021	12/07/2021	12/07/2021	12/08/2021	12/09/2021 - 12/23/2021	12/29/2021	02/09/2022	02/17/2022	02/18/2022	189 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,523,430.42	-	65,523,430.42	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	10/22/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	
P00630526MN/ 300219100341000	22LD0033 - Construction of Revetment, Magsaysay, Davao del Sur	Const. Section	Yes	Public Bidding	10/21/2021	10/22/2021 - 10/28/2021	11/04/2021	11/16/2021	11/16/2021	11/17/2021	11/18/2021 - 11/23/2021	12/29/2021	02/09/2022	02/17/2022	02/18/2022	189 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,523,430.40	-	65,523,430.40	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	-	
P00630085MN/ 300215100526000	22LD0034 - Construction of Road, Cabasagan-Glamang, Matanao, Davao del Sur	Const. Section	Yes	Public Bidding	11/02/2021	11/03/2021 - 11/09/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021 - 12/23/2021	12/29/2021	02/10/2022	02/17/2022	02/18/2022	181 C.D.	-	GAA FY 2022	96,500,000.00	-	96,500,000.00	93,604,989.99	-	93,604,989.99	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	-	
P00620217MN/ 320102104698000	22LD0035 - Construction of Concrete Revetment along Padada-Mainit River, Downstream MASALAM Bridge Section, Hagonoy, Davao del Sur	Const. Section	Yes	Public Bidding	11/02/2021	11/03/2021 - 11/09/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021 - 12/23/2021	12/29/2021	02/09/2022	02/17/2022	02/18/2022	199 C.D.	-	GAA FY 2022	77,606,265.00	-	77,606,265.00	75,278,077.05	-	75,278,077.05	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	-	
P00630511MN/ 300219100321000	22LD0036 - Construction of Flood Control Structure along Padada-Mainit River (Lapulabao Section), Hagonoy, Davao del Sur	Const. Section	Yes	Public Bidding	11/02/2021	11/03/2021 - 11/09/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021 - 12/23/2021	12/29/2021	02/10/2022	02/17/2022	02/18/2022	189 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,397,271.10	-	65,397,271.10	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	-	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACS/ 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)	
P0063052 3MN/ 3002191003380 00	22LD0037 - Construction of Revetment along Padada-Mainit River (Tanwalang Section), Davao del Sur	Const. Section	Yes	Public Bidding	11/02/2021	11/03/2021 - 11/09/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021 - 12/23/2021	12/29/2021	02/09/2022	02/17/2022	02/18/2022	189 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,522,358.68	-	65,522,358.68	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	-	
P0063007 3MN/ 3002151005160 00	22LD0038 - Construction of Road at Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	11/02/2021	11/05/2021 - 11/11/2021	11/16/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021 - 12/23/2021	12/29/2021	02/10/2022	02/17/2022	02/18/2022	156 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,480,775.28	-	65,480,775.28	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
P0063008 2MN/ 3002151005230 00	22LD0039 - Construction of Road, Bansalan, Davao del Sur	Const. Section	Yes	Public Bidding	11/02/2021	11/05/2021 - 11/11/2021	11/16/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021 - 12/23/2021	12/29/2021	02/10/2022	02/17/2022	02/18/2022	156 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,520,594.04	-	65,520,594.04	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
P0063008 6MN/ 3002151005270 00	22LD0040 - Construction of Road, Camanchilles-Bonifacio-Sibayan, Matanao, Davao del Sur	Const. Section	Yes	Public Bidding	11/02/2021	11/05/2021 - 11/11/2021	11/16/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021 - 12/23/2021	12/29/2021	02/10/2022	02/17/2022	02/18/2022	156 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,503,907.17	-	65,503,907.17	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
P0063009 2MN/ 3002151005330 00	22LD0041 - Construction of Sto. Nino - San Isidro - Tibongbong Road, Matanao, Davao del Sur	Const. Section	Yes	Public Bidding	11/02/2021	11/05/2021 - 11/11/2021	11/16/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021 - 12/23/2021	12/29/2021	02/10/2022	02/17/2022	02/18/2022	156 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,523,912.09	-	65,523,912.09	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
P0063034 6MN/ 3002151022940 00	22LD0042 - Construction of Local Road (Package B) Barangay Cabasagan to Barangay Bangal Road (Part of Cabasagan - Bangkal Section), Matanao, Davao del Sur	Const. Section	Yes	Public Bidding	11/02/2021	11/05/2021 - 11/11/2021	11/16/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021 - 12/23/2021	12/29/2021	02/11/2022	02/18/2022	02/21/2022	138 C.D.	-	GAA FY 2022	49,000,000.00	-	49,000,000.00	47,530,000.00	-	47,530,000.00	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
P0063052 1MN/ 3002191003330 00	22LD0043 - Construction of Revetment along Magallanes River (Magallanes Bridge Section), Matanao, Davao del Sur	Const. Section	Yes	Public Bidding	11/02/2021	11/05/2021 - 11/11/2021	11/16/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021 - 12/23/2021	12/29/2021	02/09/2022	02/17/2022	02/18/2022	189 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,523,477.04	-	65,523,477.04	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
P0063052 2MN/ 3002191003360 00	22LD0044 - Construction of Revetment along Matanao River (Kasyawa Bridge Section), Matanao, Davao del Sur	Const. Section	Yes	Public Bidding	11/02/2021	11/05/2021 - 11/11/2021	11/16/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021 - 12/23/2021	12/29/2021	02/18/2022	02/28/2022	03/01/2022	189 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,523,437.00	-	65,523,437.00	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
P0063152 9MN/ 3002261038910 00	22LD0045 - Construction of Multi-Purpose Building at Passig Islet, Barangay Bato, Sta. Cruz, Davao del Sur	Const. Section	Yes	Public Bidding	11/02/2021	11/05/2021 - 11/11/2021	11/16/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021 - 12/23/2021	12/29/2021	02/18/2022	02/28/2022	03/01/2022	120 C.D.	-	GAA FY 2022	4,950,000.00	-	4,950,000.00	4,801,311.14	-	4,801,311.14	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
P0063153 1MN/ 3002261038930 00	22LD0046 - Construction of Multi-Purpose Building (ABC Hall), Barangay Poblacion, Matanao, Davao del Sur	Const. Section	Yes	Public Bidding	11/02/2021	11/05/2021 - 11/11/2021	11/16/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021 - 12/23/2021	12/29/2021	02/18/2022	02/28/2022	03/01/2022	120 C.D.	-	GAA FY 2022	4,950,000.00	-	4,950,000.00	4,801,520.47	-	4,801,520.47	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	

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P00630087MN/ 300215100528000	22LD0047 - Construction of Road, Hagonoy, Davao del Sur	Const. Section	Yes	Public Bidding	11/18/2021	11/19/2021 - 11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/16/2021 - 12/23/2021	12/29/2021	02/10/2022	02/17/2022	02/18/2022	156 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,494,945.85	-	65,494,945.85	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	
P00630091MN/ 300215100532000	22LD0048 - Construction of Road, Sampaguita, New Visayas, Matanao to Sto. Nino, New Clarin, Bansalan, Davao del Sur	Const. Section	Yes	Public Bidding	11/18/2021	11/19/2021 - 11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/16/2021 - 12/23/2021	12/29/2021	02/10/2022	02/17/2022	02/18/2022	156 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,522,832.68	-	65,522,832.68	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	
P00630347MN/ 300215102295000	22LD0049 - Construction of Road along Balutakay River (Balabag Section), City of Digos, Davao del Sur	Const. Section	Yes	Public Bidding	11/18/2021	11/19/2021 - 11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/16/2021 - 12/23/2021	12/29/2021	03/10/2022	03/18/2022	03/21/2022	109 C.D.	-	GAA FY 2022	29,400,000.00	-	29,400,000.00	28,517,998.01	-	28,517,998.01	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	
P00639970MN/ 300221102036000	22LD0050 - Construction of Road, Santolan Street, Barangay Tres de Mayo, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	11/18/2021	11/19/2021 - 11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/16/2021 - 12/23/2021	12/29/2021	02/18/2022	02/28/2022	03/01/2022	32 C.D.	-	GAA FY 2022	4,950,000.00	-	4,950,000.00	4,801,079.44	-	4,801,079.44	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	
P00631532MN/ 300226103894000	22LD0051 - Construction of Multi-Purpose Building, Barangay Poblacion, Hagonoy, Davao del Sur	Const. Section	Yes	Public Bidding	11/18/2021	11/19/2021 - 11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/16/2021 - 12/23/2021	12/29/2021	02/11/2022	02/18/2022	02/21/2022	210 C.D.	-	GAA FY 2022	19,800,000.00	-	19,800,000.00	19,205,942.09	-	19,205,942.09	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	
P00630057MN/ 300215100502000	22LD0052 - Construction of Brgy. Goma, Digos City - Sitio Bagong Silang Road, Managa, Bansalan, Davao del Sur	Const. Section	Yes	Public Bidding	11/25/2021	12/02/2021 - 12/08/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021 - 12/29/2021	12/31/2021	02/09/2022	02/17/2022	02/18/2022	156 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,469,873.20	-	65,469,873.20	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	-	
P00631052MN/ 300222100109000	22LD0053 - Construction of Road, leading to Bagobo-Tagabawa Indigenous Community, Old Palkatahan, Barangay Binaton, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	11/25/2021	12/02/2021 - 12/08/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021 - 12/29/2021	12/31/2021	02/18/2022	02/28/2022	03/01/2022	32 C.D.	-	GAA FY 2022	4,950,000.00	-	4,950,000.00	4,794,075.00	-	4,794,075.00	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	-	
P00631053MN/ 300222100110000	22LD0054 - Construction of Road, leading to Bagobo-Tagabawa Indigenous Community, Sitio Riverside, Barangay Ruparan, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	11/25/2021	12/02/2021 - 12/08/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021 - 12/29/2021	12/31/2021	02/18/2022	02/28/2022	03/01/2022	32 C.D.	-	GAA FY 2022	4,950,000.00	-	4,950,000.00	4,801,491.55	-	4,801,491.55	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	-	
P00631527MN/ 300226103889000	22LD0055 - Construction (Completion) of Multi-Purpose Building, Barangay Upper Limonzo, Padada, Davao del Sur	Const. Section	Yes	Public Bidding	11/25/2021	12/02/2021 - 12/08/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021 - 12/29/2021	12/31/2021	02/18/2022	02/28/2022	03/01/2022	75 C.D.	-	GAA FY 2022	1,980,000.00	-	1,980,000.00	1,918,605.01	-	1,918,605.01	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	-	
P00631953MN/ 300229100220000	22LD0056 - Construction of Water Supply System - Level II, Barangay Balnate, Magsaysay, Davao del Sur	Const. Section	Yes	Public Bidding	11/25/2021	12/02/2021 - 12/08/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021 - 12/29/2021	12/31/2021	02/18/2022	02/28/2022	03/01/2022	90 C.D.	-	GAA FY 2022	4,950,000.00	-	4,950,000.00	4,801,620.25	-	4,801,620.25	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	-	

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Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACS/ 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)	
P0063195 4MN/ 300229100223000	22LD0057 - Construction of Water Supply System - Level II, Barangay San Isidro, Malalag, Davao del Sur	Const. Section	Yes	Public Bidding	11/25/2021	12/02/2021 - 12/08/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021 - 12/29/2021	12/31/2021	02/18/2022	02/28/2022	03/01/2022	90 C.D.	-	GAA FY 2022	4,950,000.00	-	4,950,000.00	4,800,849.37	-	4,800,849.37	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	-	
P0063153 3MN/ 300226103895000	22LD0058 - Rehabilitation of Multi-Purpose Building at Bureau of Fire Protection, Barangay Zone III Poblacion, Sta. Cruz, Davao del Sur	Const. Section	Yes	Public Bidding	11/25/2021	12/02/2021 - 12/08/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021 - 12/29/2021	12/31/2021	02/18/2022	02/28/2022	03/01/2022	120 C.D.	-	GAA FY 2022	4,950,000.00	-	4,950,000.00	4,801,247.65	-	4,801,247.65	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	-	
P006047 01MN/ 310104100447000	22LD0059 - Reconstruction to Concrete Pavement - along Davao-Cotabato Rd (Jct. Digos - Cotabato Sect) - K1584+086 - K1584+118, K1587+303 - K1587+792, K1589+140 - K1589+240, K1589+344 - K1589+784, K1589+824 - K1589+856, K1589+876 - 1589+1072, K1591+173 - K1591+300, Davao del Sur	Const. Section	No	Public Bidding	12/07/2021	12/09/2021 - 12/15/2021	12/16/2021	01/18/2022	01/18/2022	01/19/2022	01/20/2022 - 03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	183 C.D.	-	GAA FY 2022	40,180,000.00	-	40,180,000.00	38,974,409.82	-	38,974,409.82	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/09/2021	01/10/2022	01/10/2022	01/10/2022	01/10/2022	-	
P006024 27MN/ 310201101041000	22LD0060 - Road Widening - along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1566+740 - K1567+177, Davao del Sur	Const. Section	No	Public Bidding	12/07/2021	12/09/2021 - 12/15/2021	12/16/2021	01/18/2022	01/18/2022	01/19/2022	01/20/2022 - 03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	129 C.D.	-	GAA FY 2022	24,500,000.00	-	24,500,000.00	23,766,525.35	-	23,766,525.35	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/09/2021	01/10/2022	01/10/2022	01/10/2022	01/10/2022	-	
P0063006 2MN/ 300215100507000	22LD0061 - Construction of Napan Bridge, Brgy. Goma, Digos City, Davao del Sur	Const. Section	No	Public Bidding	12/07/2021	12/09/2021 - 12/15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/31/2021 - 01/21/2022	02/18/2022	02/18/2022	02/28/2022	03/01/2022	219 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,524,255.70	-	65,524,255.70	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	-	
P0063071 7MN/ 300220101050000	22LD0062 - Construction of Multi-Purpose Building (Modern and Resilient Municipal Building), Padada, Davao del Sur	Const. Section	No	Public Bidding	12/07/2021	12/09/2021 - 12/15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/31/2021 - 01/21/2022	02/11/2022	02/11/2022	02/18/2022	02/21/2022	270 C.D.	-	GAA FY 2022	39,200,000.00	-	39,200,000.00	38,016,706.60	-	38,016,706.60	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	-	
P0063153 4MN/ 300226103901000	22LD0064 - Rehabilitation of Multi-Purpose Building, Barangay Matti, Digos City, Davao del Sur	Const. Section	No	Public Bidding	12/07/2021	12/09/2021 - 12/15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/31/2021 - 01/21/2022	02/11/2022	02/11/2022	02/18/2022	02/21/2022	210 C.D.	-	GAA FY 2022	19,800,000.00	-	19,800,000.00	19,205,271.12	-	19,205,271.12	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	-	
P0063005 8MN/ 300215100503000	22LD0065 - Construction of Bridge, Brgy. Poblacion, Magsaysay, Davao del Sur	Const. Section	No	Public Bidding	12/16/2021	12/20/2021 - 12/26/2021	12/28/2021	01/11/2022	01/11/2022	01/12/2022	01/13/2022 - 02/17/2022	02/18/2022	02/18/2022	02/28/2022	03/01/2022	219 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,523,313.81	-	65,523,313.81	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	-	
P0063006 0MN/ 300215100505000	22LD0066 - Construction of Kasyawa Bridge, Matanao, Davao del Sur	Const. Section	No	Public Bidding	12/16/2021	12/20/2021 - 12/26/2021	12/28/2021	01/11/2022	01/11/2022	01/12/2022	01/13/2022 - 02/17/2022	02/18/2022	02/18/2022	02/28/2022	03/01/2022	219 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,523,493.68	-	65,523,493.68	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	-	

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Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2022

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					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)	
P00630061MN/ 300215100506000	22LD0067 - Construction of Magallanes Bridge, Matanao, Davao del Sur	Const. Section	No	Public Bidding	12/16/2021	12/20/2021 - 12/26/2021	12/28/2021	01/25/2022	01/25/2022	01/26/2022	01/27/2022 - 02/17/2022	02/18/2022	02/18/2022	02/28/2022	03/01/2022	219 C.D.	-	GAA FY 2022	67,550,000.00	-	67,550,000.00	65,522,624.78	-	65,522,624.78	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/20/2021	01/18/2022	01/18/2022	01/18/2022	01/18/2022	-	
P00634954MN/ 300215100512000	22LD0068 - Construction of Purok 6 Osmena - Parami Road with PSCG Bridge, Sulop, Davao del Sur	Const. Section	No	Public Bidding	12/23/2021	12/27/2021- 01/02/2022	01/04/2022	02/10/2022	02/10/2022	02/11/2022	02/14/2022 - 03/23/2022	03/23/2022	03/24/2022	03/24/2022	03/24/2022	277 C.D.	-	GAA FY 2022	96,500,000.00	-	96,500,000.00	93,605,933.00	-	93,605,933.00	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	-	
P00635347MN/ 300214100291000	22LD0070 - Construction of Pedestrian Overpass along Davao-Cotabato Road, Brgy. Cogon, Digos City, Davao del Sur	Const. Section	No	Public Bidding	01/25/2022	01/27/2022 - 02/02/2022	02/03/2022	03/03/2022	03/03/2022	03/04/2022	03/07/2022 - 03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	195 C.D.	-	GAA FY 2022	24,500,000.00	-	24,500,000.00	23,672,996.37	-	23,672,996.37	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	01/27/2022	02/21/2022	02/21/2022	02/21/2022	02/21/2022	-	
P00635350MN/ 300214100294000	22LD0071 - Construction of Pedestrian Overpass along Davao-Cotabato Road, Brgy. Tuban, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	01/25/2022	01/27/2022 - 02/02/2022	02/03/2022	03/03/2022	03/03/2022	03/04/2022	03/07/2022 - 03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	195 C.D.	-	GAA FY 2022	24,500,000.00	-	24,500,000.00	23,763,259.41	-	23,763,259.41	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	01/27/2022	02/21/2022	02/21/2022	02/21/2022	02/21/2022	-	
P00635351MN/ 300214100295000	22LD0072 - Construction of Pedestrian Overpass along Davao-Cotabato Road, Coronon Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	01/25/2022	01/27/2022 - 02/02/2022	02/03/2022	03/03/2022	03/03/2022	03/04/2022	03/07/2022 - 03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	195 C.D.	-	GAA FY 2022	24,500,000.00	-	24,500,000.00	23,763,971.12	-	23,763,971.12	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	01/27/2022	02/21/2022	02/21/2022	02/21/2022	02/21/2022	-	
P00634282MN/ 300226103897000	22LD0073 - Construction of Multi-Purpose Building (Women Center), Matanao, Davao del Sur	Const. Section	No	Public Bidding	01/25/2022	01/27/2022 - 02/02/2022	02/03/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022 - 03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	120 C.D.	-	GAA FY 2022	24,500,000.00	-	24,500,000.00	4,800,463.61	-	4,800,463.61	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	01/27/2022	01/27/2022	01/27/2022	01/27/2022	01/27/2022	-	
P00633810MN/ 300215100544000	22LD0074 - Construction of Road from Boundary Barangay Eman to Barangay Alegre, Bansalan, Davao del Sur	Const. Section	No	Public Bidding	02/03/2022	02/07/2022 - 02/13/2022	02/15/2022	03/29/2022	03/29/2022	03/30/2022	03/31/2022 - 05/22/2022	05/23/2022	05/23/2022	05/31/2022	06/01/2022	264 C.D.	-	GAA FY 2022	86,850,000.00	-	86,850,000.00	84,244,499.16	-	84,244,499.16	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	02/07/2022	03/10/2022	03/10/2022	03/10/2022	03/10/2022	-	
P00632301MN/ 300216100016000	22LD0075 - Construction of Road from Barangay Kapoc to Barangay Cabasagan (leading to B'laan Indigenous Community), Matanao, Davao del Sur	Const. Section	No	Public Bidding	02/03/2022	02/07/2022 - 02/13/2022	02/15/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022 - 03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	118 C.D.	-	GAA FY 2022	29,400,000.00	-	29,400,000.00	28,484,499.00	-	28,484,499.00	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	02/07/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	-	
P00634057MN/ 300221102037000	22LD0076 - Rehabilitation of Road Network, Sitio Balukata, Brgy. Managa to Sitio Gagpang, Brgy. Alegre, Bansalan, Davao del Sur	Const. Section	No	Public Bidding	02/03/2022	02/07/2022 - 02/13/2022	02/15/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022 - 03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	109 C.D.	-	GAA FY 2022	14,850,000.00	-	14,850,000.00	14,403,658.55	-	14,403,658.55	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	02/07/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	-	

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Code (UACS/ 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)	
P00635348MN/ 300214100292000	22LD0077 - Construction of Pedestrian Overpass along Davao-Cotabato Road, Brgy. Sinawilan, Digos City, Davao del Sur	Const. Section	No	Public Bidding	02/03/2022	02/07/2022 - 02/13/2022	02/15/2022	03/10/2022	03/10/2022	03/11/2022	03/14/2022 - 03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	195 C.D.	-	GAA FY 2022	24,500,000.00	-	24,500,000.00	23,760,599.73	-	23,760,599.73	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	02/07/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022	-	
P00635349MN/ 300214100293000	22LD0078 - Construction of Pedestrian Overpass along Davao-Cotabato Road, Brgy. Tagabuli, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	02/03/2022	02/07/2022 - 02/13/2022	02/15/2022	03/10/2022	03/10/2022	03/11/2022	03/14/2022 - 03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	195 C.D.	-	GAA FY 2022	24,500,000.00	-	24,500,000.00	23,756,076.19	-	23,756,076.19	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	02/07/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022	-	
P00633808MN/ 300215100542000	22LD0079 - Construction of Road from Junction National Highway, Barangay Guihing to Barangay Lapulabao to Barangay Malabang, Hagonoy to Barangay Cabasagan, Matanao, Davao del Sur	Const. Section	No	Public Bidding	02/08/2022	02/10/2022 - 02/16/2022	02/17/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022 - 03/23/2022	03/23/2022	03/24/2022	03/24/2022	03/24/2022	173 C.D.	-	GAA FY 2022	86,850,000.00	-	86,850,000.00	84,244,498.61	-	84,244,498.61	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	02/10/2022	02/21/2022	02/21/2022	02/21/2022	02/21/2022	-	
P00633811MN/ 300215100545000	22LD0080 - Construction of Road from Junction National Highway Barangay Tuban to Barangay Sinoron, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	02/08/2022	02/10/2022 - 02/16/2022	02/17/2022	03/15/2022	03/15/2022	03/16/2022	03/17/2022 - 03/23/2022	03/23/2022	03/24/2022	03/24/2022	03/24/2022	264 C.D.	-	GAA FY 2022	86,850,000.00	-	86,850,000.00	84,244,497.64	-	84,244,497.64	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	02/10/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022	-	
P00633986MN/ 300222010105100	22LD0081 - Construction of Multi-Purpose Building in Brgy. Poblacion, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	02/08/2022	02/10/2022 - 02/16/2022	02/17/2022	03/01/2022	03/01/2022	03/02/2022	03/03/2022 - 03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	135 C.D.	-	GAA FY 2022	5,880,000.00	-	5,880,000.00	5,703,582.37	-	5,703,582.37	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022	-	
P00634281MN/ 300226103896000	22LD0082 - Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, Sulop, Davao del Sur	Const. Section	No	Public Bidding	02/08/2022	02/10/2022 - 02/16/2022	02/17/2022	03/01/2022	03/01/2022	03/02/2022	03/03/2022 - 03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	100 C.D.	-	GAA FY 2022	3,960,000.00	-	3,960,000.00	3,840,737.12	-	3,840,737.12	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022	-	
P00634283MN/ 300226103898000	22LD0083 - Construction of Multi-Purpose Building, Brgy. Astoraga, Municipality of Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	02/08/2022	02/10/2022 - 02/16/2022	02/17/2022	03/01/2022	03/01/2022	03/02/2022	03/03/2022 - 03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	120 C.D.	-	GAA FY 2022	4,950,000.00	-	4,950,000.00	4,788,211.26	-	4,788,211.26	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022	-	
P00634284MN/ 300226103899000	22LD0084 - Construction of Multi-Purpose Building, Brgy. Dulangan, Digos City, Davao del Sur	Const. Section	No	Public Bidding	02/08/2022	02/10/2022 - 02/16/2022	02/17/2022	03/01/2022	03/01/2022	03/02/2022	03/03/2022 - 03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	120 C.D.	-	GAA FY 2022	4,950,000.00	-	4,950,000.00	4,798,543.87	-	4,798,543.87	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022	-	
P00634285MN/ 300226103900000	22LD0085 - Rehabilitation of Multi-Purpose Building (Brgy. Gymnasium), Brgy. San Jose, Digos City, Davao del Sur	Const. Section	No	Public Bidding	02/08/2022	02/10/2022 - 02/16/2022	02/17/2022	03/01/2022	03/01/2022	03/02/2022	03/03/2022 - 03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	120 C.D.	-	GAA FY 2022	4,950,000.00	-	4,950,000.00	4,601,774.58	-	4,601,774.58	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022	-	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACS/ 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)	
P006344688MNI/ 300203102077000	22LD0086 - Construction of Road from Sitio Pluto, Barangay Managa to Sitio Gagpang, Barangay Alegre, Bansalan leading to Waterfalls and Lao Organic Farm, Davao del Sur	Const. Section	No	Public Bidding	02/10/2022	02/14/2022 - 02/20/2022	02/22/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022 - 03/23/2022	03/23/2022	03/24/2022	03/24/2022	03/24/2022	264 C.D.	-	GAA FY 2022	86,850,000.00	-	86,850,000.00	84,244,497.64	-	84,244,497.64	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l 8. Citizens Crime Watch	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022	-	
P00632291MNI/ 300215102296000	22LD0087 - Construction of Road, Barangay Kapoc to Barangay Cabasagan, Matanao, Davao del Sur	Const. Section	No	Public Bidding	02/10/2022	02/14/2022 - 02/20/2022	02/22/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022 - 03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	150 C.D.	-	GAA FY 2022	49,000,000.00	-	49,000,000.00	47,530,347.62	-	47,530,347.62	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l 8. Citizens Crime Watch	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022	-	
P006338 9MNI/ 300215100543000	22LD0088 - Construction of Road from Junction National Highway to Barangay Kiblagon leading to Sulop Peak, Sulop, Davao del Sur	Const. Section	No	Public Bidding	02/10/2022	02/14/2022 - 02/20/2022	02/22/2022	03/10/2022	03/10/2022	03/11/2022	03/14/2022 - 03/23/2022	03/23/2022	03/24/2022	03/24/2022	03/24/2022	264 C.D.	-	GAA FY 2022	86,850,000.00	-	86,850,000.00	84,244,498.78	-	84,244,498.78	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l 8. Citizens Crime Watch	02/14/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022	-	
P006342 0MNI/ 300229100221000	22LD0089 - Construction (Completion) of Level II Potable Water Sytem at Balnate Relocation Site, Brgy. Balnate, Magsaysay, Davao del Sur	Const. Section	No	Public Bidding	02/10/2022	02/14/2022 - 02/20/2022	02/22/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022 - 03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	60 C.D.	-	GAA FY 2022	2,475,000.00	-	2,475,000.00	2,400,267.76	-	2,400,267.76	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l 8. Citizens Crime Watch	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022	-	
P006344 21MNI/ 300229100222000	22LD0090 - Construction (Completion) of Level II Potable Water Sytem at Kapayaan Village, Brgy. Upper Bala, Magsaysay, Davao del Sur	Const. Section	No	Public Bidding	02/10/2022	02/14/2022 - 02/20/2022	02/22/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022 - 03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	60 C.D.	-	GAA FY 2022	2,475,000.00	-	2,475,000.00	2,400,403.17	-	2,400,403.17	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l 8. Citizens Crime Watch	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022	-	
P006338 91MNI/ 300217100093000	22LD0091 - Construction of Bato-Matutungan-Binaton Road, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	02/15/2022	02/17/2022 - 02/23/2022	02/24/2022	04/21/2022	04/21/2022	04/22/2022	04/25/2022 - 05/22/2022	03/23/2022	03/23/2022	03/31/2022	06/01/2022	173 C.D.	-	GAA FY 2022	86,850,000.00	-	86,850,000.00	84,248,105.28	-	84,248,105.28	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l 8. Citizens Crime Watch	02/17/2022	04/05/2022	04/05/2022	04/05/2022	04/05/2022	-	
P006315 30MNI/ 300226103892000	22LD0092 - Construction of Multi-Purpose Building Phase 1, Barangay Poblacion, Matanao, Davao del Sur	Const. Section	No	Public Bidding	02/23/2022	02/24/2022 - 03/02/2022	03/03/2022	03/15/2022	03/15/2022	03/15/2022	03/16/2022 - 03/17/2022	03/18/2022	03/18/2022	03/23/2022	03/24/2022	210 C.D.	-	GAA FY 2022	19,800,000.00	-	19,800,000.00	19,206,000.00	-	19,206,000.00	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l 8. Citizens Crime Watch	02/24/2022	02/24/2022	02/24/2022	02/24/2022	02/24/2022	-	
P006304 38MNI/ 300217100077000	22LD0093 - Construction of Concrete Road - Jct. Sulop (Along Digos - Makar Road) Waterfall - Labon - Osmeña - Banate (Along Digos - Makar Road), Package 3, Davao del Sur	Const. Section	No	Public Bidding	04/12/2022	04/13/2022 - 04/19/2022	04/21/2022	05/05/2022	05/05/2022	05/06/2022	05/09/2022 - 05/31/2022	06/01/2022	06/01/2022	06/10/2022	06/10/2022	181 C.D.	-	GAA FY 2022	96,500,000.00	-	96,500,000.00	93,336,593.17	-	93,336,593.17	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l 8. Citizens Crime Watch	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	-	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACS/ 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)	
300116261297000	22LD0094 - Concreting of Brgy. Kapatagan FMR Phase II, Brgy. Kapatagan, Digos City, Davao del Sur	Const Section	No	Public Bidding	04/26/2022	04/27/2022 - 05/23/2022	05/05/2022	05/19/2022	05/19/2022	05/19/2022	05/20/2022 - 05/22/2022	05/23/2022	05/23/2022	03/31/2022	06/01/2022	90 C.D.	-	GAA FY 2022	11,940,000.00	-	11,940,000.00	11,581,750.62	-	11,581,750.62	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l 8. Citizens Crime Watch	04/27/2022	04/27/2022	04/27/2022	04/27/2022	04/27/2022	-	
Total Alloted Budget of Procurement Activities																			2,981,963,605.00													
Total Contract Price of Procurement Actitvites Conducted																						2,872,492,367.30										
Total Savings (Total Alloted Budget - Total Contract Price)																			109,471,237.70													

ONGOING PROCUREMENT ACTIVITIES (FY 2022 CIVIL WORKS/INFRASTRUCTURE)

300213100015000	22LD0095 - Construction of Health and Wellness Building with Lactating Room	Const. Section	No	Public Bidding	06/16/2022	06/20/2022 - 06/26/2022	PLANNED 07/04/2022	PLANNED 07/19/2022	PLANNED 07/19/2022	PLANNED 07/20/2022	PLANNED 07/21/2022 - 07/22/2022	PLANNED 07/25/2022	PLANNED 07/25/2022	PLANNED 08/02/2022	PLANNED 08/03/2022	100 C.D.	-	GAA FY 2022	3,860,000.00	-	3,860,000.00	-	-	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l 8. Citizens Crime Watch	06/20/2022	06/20/2022	06/20/2022	06/20/2022	06/20/2022	-	
200606100619000	22LD0096 - Cluster I - Repair/Maintenance of the following: 1.) DPWH Building Building 9 - Employees Quarters (formerly Administrative Office Building) Davao del Sur District Engineering Office DPWH Compound, Lapu-lapu St., Digos City, Davao del Sur. 2.) DICT Building Telecommunication Region XI Main Building Digos Prov'l Office, Brgy. Zone I, Digos City, Davao del Sur. 3.) DILG Building PNP Admin Building, Brgy. San Agustin, Digos City, Davao del Sur	Maint Section	No	Public Bidding	-	06/29/2022 - 07/05/2022	PLANNED 07/07/2022	PLANNED 07/19/2022	PLANNED 07/19/2022	PLANNED 07/20/2022	PLANNED 07/21/2022 - 07/22/2022	PLANNED 07/25/2022	PLANNED 07/25/2022	PLANNED 08/02/2022	PLANNED 08/03/2022	90 C.D.	-	GAA FY 2022	2,600,000.00	-	2,600,000.00	-	-	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l 8. Citizens Crime Watch	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	-	
Total Alloted Budget of Procurement Activities																			6,460,000.00													

CANCELLED PROCUREMENT ACTIVITIES (FY 2022 CIVIL WORKS/INFRASTRUCTURE)

-	*22LD0063 - Completion of Multi-Purpose Building (Municipal Hall) Barangay Poblacion, Matanao, Davao del Sur*	*Const Section*	*No*	*Public Bidding*	*12/07/2021*	*12/09/2021 - 12/15/2021*	*12/16/2021*	*12/28/2021*	*12/28/2021*	*12/29/2021*	*12/31/2021 - 01/21/2022*	-	-	-	-	*210 C.D.*	-	*NEP FY 2022*	*19,800,000.00*	-	*19,800,000.00*	-	-	-	*1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l*	*12/09/2021*	*12/09/2021*	*12/09/2021*	*12/09/2021*	*12/09/2021*	-	*Cancelled Contract ID as per BAC Resolution No. 046, Series of 2022, and re-advertised as new Contract ID No 22LD0092*
-	*22LD0069 - Construction of Concrete Road - Jct. Sulop (Along Digos - Makar Road) Osmena - Parame - Rizal - Banate (Along Digos - Makar Road), Davao del Sur*	*Const Section*	*No*	*Public Bidding*	*12/23/2021*	*12/27/2021 - 01/02/2022*	*01/04/2022*	-	-	-	-	-	-	-	-	*277 C.D.*	-	*NEP FY 2022*	*96,500,000.00*	-	*96,500,000.00*	-	-	-	*1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l*	*12/27/2021*	*12/27/2021*	*12/27/2021*	*12/27/2021*	*12/27/2021*	-	*Cancelled Contract ID due to the change in the alignment base on FY 2022 GAA, as per BAC Resolution No. 020, Series of 2022*

Prepared by:

DOMINICO C. CABAHUG
Engineer III
Head, Procurement Unit
Date: JUL 08 2022

Recommended for Approval by:

MARIA TERESA R. LUCABERTE
Assistant District Engineer
BAC Chairperson
Date: 08 JUL 2022

APPROVED:

NICOMEDES D. ARILLA, JR.
District Engineer
Head of the Procuring Entity
Date: 08 JUL 2022

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2022

DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE

GOODS AND SERVICES PROJECTS FY 2021

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	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	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (FY 2021 GOODS AND SERVICES)																																
3602071004100 00	21GLD0089 - Freight and Handling of various Documents	Admin. Section	No	Public Bidding	-	03/01/2022 - 03/07/2022	-	03/08/2022	03/08/2022	03/09/2022	03/11/2022	03/14/2022	03/14/2022	03/22/2022	03/24/2022	Various Date	Various Date	SR2021-10-013432-EXT, FY 2021 GAA, RA 11518 Extended under Regular Continuing	150,000.00		150,000.00	150,000.00		150,000.00	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	-	04/07/2022	04/07/2022	04/07/2022	04/07/2022		
3162051007280 00 EAO 3162051007280 00 EAO 3602111002240 00 EAO	21GLD0090 - Procurement of 4 sets Biometric with Facial Recognition	ODE/ ICTS	No	Public Bidding	-	03/01/2022 - 03/07/2022	-	03/08/2022	03/08/2022	03/09/2022	03/11/2022	03/14/2022	03/14/2022	03/22/2022	03/24/2022	04/25/2022	04/25/2022	SR2021-10-013426-EXT, SR2021-10-013432-EXT and SR2021-10-013431-EXT, FY 2021 GAA, RA 11518 Extended Regular Continuing	380,000.00		380,000.00	376,000.00		376,000.00	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	-	04/07/2022	04/07/2022	04/07/2022	04/07/2022		
3602111002240 00 EAO	21GLD0091 - Procurement of 5 rolls Copper Tube 5/8 x 0.028, etc.	Admin. Section	No	Public Bidding	-	03/01/2022 - 03/07/2022	-	03/08/2022	03/08/2022	03/09/2022	03/11/2022	03/14/2022	03/14/2022	03/22/2022	03/24/2022	04/26/2022	04/26/2022	SR2021-10-013431, FY 2021 GAA, RA 11518 Extended Regular 2021 Continuing	78,857.50		78,857.50	78,843.95		78,843.95	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	-	04/07/2022	04/07/2022	04/07/2022	04/07/2022		
3001116203594000 EAO 3001116203594000 EAO 3002151005620000 EAO	21GLD0092 - Procurement of 3 pcs Air Filter KW2448C2, etc.	Admin. Section	No	Direct Contracting	-	-	-	-	-	-	-	05/17/2022	05/17/2022	05/25/2022	05/27/2022	06/20/2022	06/20/2022	SR2021-10-013428-EXT and SR2021-08-0011731-EXT, FY2021 GAA, RA 11518 Extended Regular 2021 Continuing, & SR2022-02002442,FY2022 GAA, RA 11639	283,396.28		283,396.28	283,396.28		283,396.28	-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities																			892,253.78													
Total Contract Price of Procurement Actitvites Conducted																						888,240.23										
Total Savings (Total Alloted Budget - Total Contract Price)																			4,013.55													

Prepared by:

DOMINICO C. CALAHUG
Engineer III
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Date: JUL 0 8 2022

Recommended for Approval by:

MARIA TERESA R. LUCABERTE
Assistant District Engineer
BAC Chairperson

Date: 0 8 JUL 2022

APPROVED:

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

Date: 0 8 JUL 2022

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2022

DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE

GOODS AND SERVICES PROJECTS FY 2022

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	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	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (FY 2022 GOODS AND SERVICES)																																
300116203382000.EAO	22GLD0001 - Procurement of 3,000 liters Diesel	Planning and Design Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	05/19/2022	05/27/2022	05/31/2022	Various Date	Various Date	SR2022-03-008970, FY2022 GAA, FY 2021 RA 11518 CONTINUING Regular 2021 CONTINUING	180,000.00		180,000.00	137,400.00		137,400.00	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	-	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021		
200000100017000	22GLD0002 - Procurement of 15,000 liters Automotive Diesel	Maint. Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	03/08/2022	03/16/2022	03/18/2022	Various Date	Various Date	SR2022-02-004172 FY2022 GAA, RA 11639 Regular 2022 Current	810,000.00		810,000.00	687,000.00		687,000.00	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	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
200000100017000	22GLD0003 - Procurement of 3,000 liters Gasoline, Regular	Maint. Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	03/08/2022	03/16/2022	03/18/2022	Various Date	Various Date	SR2022-02-004172 FY2022 GAA, RA 11639 Regular 2022 Current	189,000.00		189,000.00	158,250.00		158,250.00	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.PICE President - Davao del Sur Chapter No. 39	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
300113620339200.EAO	22GLD0004 - Procurement of 8 pcs Tires (245/70 R16 A/T Tubeless Type Tire, etc.	Quality Assurance Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	05/19/2022	06/10/2022	06/10/2022	06/22/2022	06/22/2022	SR2022-03-008970, FY2022 GAA, FY 2021 RA 11518 CONTINUING Regular 2021 CONTINUING	220,000.00		220,000.00	208,096.00		208,096.00	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	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
300116203414000.EAO	22GLD0005 - Procurement of 12 pcs Tires (265/65 R17) Tubeless Type, etc.	Const. Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	05/19/2022	05/27/2022	05/31/2022	06/22/2022	06/22/2022	SR2022-03-008971, FY2022 GAA, FY 2021 RA 11518 CONTINUING Regular 2021 CONTINUING	433,800.00		433,800.00	414,624.00		414,624.00	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	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	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	Delivery/ Completion/ Acceptance (If applicable)	
300116203414000 EAO	22GLD0006 - Procurement of 150 pcs Diesel Engine Oil, (5W-40) Fully Synthetic A/T, etc.	Const. Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	05/19/2022	05/27/2022	05/31/2022	06/28/2022	06/28/2022	SR2022-03-008971, FY2022 GAA, FY 2021 RA 11518 CONTINUING Regular 2021 CONTINUING	383,460.00		383,460.00	382,811.00		382,811.00	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	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
200000100017000	22GLD0007 - Procurement of 35.60 m.t. Asphalt Plant Mix Hot, etc.	Maint. Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	03/08/2022	03/16/2022	03/18/2022	04/29/2022	04/29/2022	SR2022-02-004172 FY2022 GAA, RA 11639 Regular 2022 Current	500,000.00		500,000.00	495,700.00		495,700.00	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	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
200000100017000	22GLD0008 - Procurement of 20 units Brush Cutter (2 Stroke)	Maint. Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	05/19/2022	05/27/2022	05/31/2022	06/28/2022	06/28/2022	SR2022-02-004172 FY2022 GAA, RA 11639 Regular 2022 Current	398,400.00		398,400.00	398,000.00		398,000.00	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	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
200000100481000 (Road Safety)	22GLD0009 - Procurement of 114 bags Thermoplastic Paint (White), etc.	Maint. Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	05/19/2022	05/27/2022	05/31/2022	06/15/2022	06/15/2022	SR2022-02-004172 FY2022 GAA, RA 11639 Regular 2022 Current	500,000.00		500,000.00	323,433.00		323,433.00	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	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
200000100017000	22GLD0010 - Procurement of 36 cu.m. Gravel (Crushed), ¾ in., etc.	Maint. Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	03/08/2022	04/05/2022	04/05/2022	04/27/2022	04/27/2022	SR2022-02-004172 FY2022 GAA, RA 11639 Regular 2022 Current	999,999.99		999,999.99	999,954.00		999,954.00	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	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	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	Delivery/ Completion/ Acceptance (If applicable)	
300116203382000.EAO	22GLD0011 - Procurement of 4 pcs Tires (185 R14 A/T) Tubeless Type, etc.	Planning and Design Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	05/19/2022	05/27/2022	05/31/2022	06/22/2022	06/22/2022	SR2022-03-008970, FY2022 GAA, FY 2021 RA 11518 CONTINUING Regular 2021 CONTINUING	282,200.00		282,200.00	265,396.00		265,396.00	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	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
300116203382000.EAO 300116203414000.EAO	22GLD0012 - Procurement of 150 pcs Hardbound Logbook (Royal Blue), with 400 pages Printed Forms – Back Strip/ Side View with Logo of DPWH printed with Quality Assurance Section	Quality Assurance Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	05/19/2022	05/27/2022	05/31/2022	06/20/2022	06/20/2022	SR2022-03-008970, SR2022-03-008971, FY2022 GAA, FY 2021 RA 11518 CONTINUING Regular 2021 CONTINUING	321,750.00		321,750.00	321,000.00		321,000.00	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	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
300116203593000.EAO 300116203594000.EAO	22GLD0013 - Procurement of 310 bottles Alcohol, 70%, ethyl, 500 ml, etc.	Admin. Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	02/16/2022	02/24/2022	03/01/2022	04/13/2022	04/13/2022	SR2021-10-013428-EXT, FY2021 GAA, RA 11518 Extented Regular 2021 Continuing	991,611.00		991,611.00	698,466.00		698,466.00	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	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
200900100017000	22GLD0014 - Procurement of 1 pc Inner Tube (6.5x14), etc.	Maint. Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	03/08/2022	03/16/2022	03/18/2022	04/13/2022	04/13/2022	SR2022-02-004172 FY2022 GAA, RA 11639 Regular 2022 Current	595,210.00		595,210.00	570,136.00		570,136.00	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	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
300211100224000.EAO 300209100017000.EAO 320102104170000.EAO 300116203593000.EAO	22GLD0015 - Procurement of 18,100 liters Automotive Diesel	Admin. Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	02/16/2022	02/24/2022	03/01/2022	Various Date	Various Date	SR2021-10-013431-EXT, SR2021-10-013430-EXT, SR2021-10-013427-EXT, SR2021-10-013428-EXT, FY 2021 GAA, RA 11518 Extended Regular 2021 Continuing	959,300.00		959,300.00	957,490.00		957,490.00	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	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		

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Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	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	Delivery/ Completion/ Acceptance (If applicable)	
300116203392000.EAO	22GLD0016 - Procurement of 2 sets Brake Pad (For Mitsubishi L300 FB), etc.	Planning and Design Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	05/19/2022	March 16, 2022	March 18, 2022	06/28/2022	06/28/2022	SR2022-03-008970, FY2022 GAA, FY 2021 RA 11518 CONTINUING Regular 2021 CONTINUING	319,350.00		319,350.00	318,724.00		318,724.00	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	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
300116203414000.EAO	22GLD0017 - Job Order for the Calibration of 19 units Test Sieve, etc.	Quality Assurance Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	05/19/2022	05/27/2022	05/31/2022	08/13/2022 (PLANNED)	08/13/2022 (PLANNED)	SR2022-03-008971, FY2022 GAA, FY 2021 RA 11518 CONTINUING Regular 2021 CONTINUING	141,830.00		141,830.00	137,575.10		137,575.10	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	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
300116203392000.EAO	22GLD0018 - Job Order for the Calibration of 5 units Speedy Moisture Tester, etc.	Quality Assurance Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	05/19/2022	05/27/2022	05/31/2022	07/14/2022 (PLANNED)	07/14/2022 (PLANNED)	SR2022-03-008970, FY2022 GAA, FY 2021 RA 11518 CONTINUING Regular 2021 CONTINUING	39,390.00		39,390.00	38,208.20		38,208.20	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	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
300116203414000.EAO	22GLD0019 - Procurement of 6 units Office Table, etc.	Quality Assurance Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	05/19/2022	05/27/2022	05/31/2022	07/08/2022 (PLANNED)	07/08/2022 (PLANNED)	SR2022-03-008971, FY2022 GAA, FY 2021 RA 11518 CONTINUING Regular 2021 CONTINUING	129,862.20		129,862.20	128,862.00		128,862.00	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	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	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	Delivery/ Completion/ Acceptance (If applicable)	
200001000170 00	22GLD0020 - Procurement of 3 sets Brake Pad (For Mitsubishi Strada 2019 Model), etc.	Maint. Section	Yes	Public Bidding	-	12/09/2022 - 12/15/2021	-	12/16/2021	12/16/2021	12/17/2021	12/21/2021	12/29/2021	05/19/2022	05/27/2022	05/31/2022	06/28/2022	06/28/2022	SR2022-02-004172 FY2022 GAA, RA 11639 Regular 2022 Current	507,208.00		507,208.00	506,312.00		506,312.00	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	-	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
200001000170 00	22GLD0021 - Procurement of 2 pcs Grease Cap, etc.	Maint. Section	No	Public Bidding	-	04/28/2022 - 05/05/2022	-	05/05/2022	05/05/2022	05/06/2022	05/10/2022 - 05/11/2022	05/12/2022	05/12/2022	05/20/2022	05/24/2022	06/20/2022	06/20/2022	SR2021-10-013428-EXT and SR2021-08-011731-EXT, FY 2021 GAA, RA 11518 Extended Regular Continuing, & SR2022-02-002442, FY2022 GAA RA 11639 Regular 2022 Current	635,616.00		635,616.00	628,265.00		628,265.00	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	-	04/29/2022	04/29/2022	04/29/2022	04/29/2022		
300215100502000 EAO	22GLD0022 - Procurement of 15,000 liters Automotive Diesel	Const./ QAS/ Admin Section	No	Public Bidding	-	April 13 - 19, 2022	April 21, 2022	05/05/2022	05/05/2022	05/06/2022	05/10/2022 - 05/11/2022	05/12/2022	05/12/2022	05/20/2022	05/24/2022	Various Date	Various Date	SR2022-02-002442, FY 2022 GAA, RA 11639 Regular 2022 Current	1,125,000.00		1,125,000.00	1,124,550.00		1,124,550.00	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	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022		
300215100502000 EAO	22GLD0023 - Procurement of 1 set Tie Rod End Outer L/R, etc.	PDS/ Admin	No	Public Bidding	-	04/28/2022 - 05/05/2022	-	05/05/2022	05/05/2022	05/06/2022	05/10/2022 - 05/11/2022	05/12/2022	05/12/2022	05/20/2022	05/24/2022	06/15/2022	06/15/2022	SR2022-02-002442, FY 2022 GAA, RA 11639 Regular 2022 Current	277,870.00		277,870.00	277,118.00		277,118.00	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	-	04/29/2022	04/29/2022	04/29/2022	04/29/2022		

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	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	Delivery/ Completion/ Acceptance (If applicable)	
300215100505000 EAO	22GLD0024 - Procurement of 1 set Unmanned Aerial Vehicle / System (UAV/ UAS/ RPA) - Multirator Camera Drone (For Inspection Monitoring)	ODE/PDS/ ICTS	No	Public Bidding	-	04/13/2022 - 04/19/2022	-	05/05/2022	05/05/2022	05/06/2022	05/10/2022 - 05/11/2022	05/12/2022	05/12/2022	05/20/2022	05/24/2022	06/13/2022	06/13/2022	SR2022-02-002457, FY 2022 GAA, RA 11639 Regular 2022 Current	279,000.00		279,000.00	278,295.00		278,295.00	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	-	04/29/2022	04/29/2022	04/29/2022	04/29/2022		
300215100502000 EAO 300215100503000 EAO 300215100505000 EAO	22GLD0025 - Procurement of 1 set Global Navigation Satellite System (GNSS) Equipment Receiver (Base and Rover)	ODE/ ICTS	No	Public Bidding	04/11/2022	04/13/2022 - 04/19/2022	04/21/2022	05/05/2022	05/05/2022	05/06/2022	05/10/2022 - 05/11/2022	05/12/2022	05/12/2022	05/20/2022	05/24/2022	06/27/2022	06/27/2022	SR2022-02-002442, SR2022-02002447 and SR2022-02-002457, FY2022 GAA, RA 11639 Regular 2022 Current	2,000,000.00		2,000,000.00	1,998,642.00		1,998,642.00	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	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022		
300108200311000 EAO 300108200312000 EAO	22GLD0026 - Procurement of 2 pcs CIS-U8R216-60028 (for GD 7730), etc.	ODE/PDS/ QAS/ ICTS	No	Public Bidding	-	04/13/2022 - 04/19/2022	04/21/2022	05/05/2022	05/05/2022	05/06/2022	05/10/2022 - 05/11/2022	05/12/2022	05/12/2022	05/20/2022	05/24/2022	06/08/2022	06/08/2022	SR2022-03-008968 and SR2022-03-008969, FY2022 GAA, FY 2021 RA 11518 CONTINUING Regular 2021 CONTINUING	1,548,987.00		1,548,987.00	1,547,772.00		1,547,772.00	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	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022		
300108200312000 EAO 300116203392000 EAO	22GLD0027 - Procurement of 2 assy. Inter. Transfer Belt Ass'y (FMI-A605-000000), etc.	ODE/PDS/ ICTS, etc.	No	Public Bidding	-	04/13/2022 - 04/19/2022	04/21/2022	05/05/2022	05/05/2022	05/06/2022	05/10/2022 - 05/11/2022	05/12/2022	05/12/2022	05/20/2022	05/24/2022	06/08/2022	06/10/2022	SR2022-03-008969 and SR2022-03-008970, FY2022 GAA, FY 2021 RA 11518 CONTINUING Regular 2021 CONTINUING	1,993,630.00		1,993,630.00	1,988,148.00		1,988,148.00	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	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022		
Total Alloted Budget of Procurement Activities																			16,762,474.19													
Total Contract Price of Procurement Actitvites Conducted																						15,990,227.30										
Total Savings (Total Alloted Budget - Total Contract Price)																			772,246.89													

Prepared by:

DOMINICO D. CABAHUG
Engineer III
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Date: JUL 0 8 2022

Recommended for Approval by:

MARIA TERESA R. LUCABERTE
Assistant District Engineer
BAC Chairperson

Date: 0 8 JUL 2022

APPROVED:

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

Date: 0 8 JUL 2022

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2022

DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE

CONSULTING SERVICES PROJECTS FY 2021

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (UACS/ 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-Prior Conference	Ads/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)	
COMPLETED PROCUREMENT ACTIVITIES (FY 2021 CONSULTING SERVICES)																																
310204101234000	21CSLD09 - Cluster VIII - Geotechnical Exploration Survey for the following 1.) Construction of Pedestrian Overpass along Davao-Cotabato Road, Brgy. Cogon, Digos City, Davao del Sur. 2.) Construction of Pedestrian Overpass along Davao-Cotabato Road, Brgy. Sinawilan, Digos City, Davao del Sur	Planning and Design Section	No	Public Bidding	-	01/11/2022 - 01/17/2022	-	01/18/2022	TECHNICAL 01/27/2022 FINANCIAL 02/03/2022	01/27/2022 - 02/07/2022	02/11/2022 - 02/15/2022	02/17/2022	02/17/2022	02/28/2022	03/01/2022	45 C.D.	04/15/2022	FY 2021 GAA	588,000.00	-	588,000.00	579,360.00	-	579,360.00	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	-	01/11/2022	01/11/2022	01/11/2022	01/11/2022	-	
310204101233000	21CSLD019 - Cluster IX - Geotechnical Exploration Survey for the following 1.) Construction of Pedestrian Overpass along Davao-Cotabato Road, Brgy. Tagabuli, Sta. Cruz, Davao del Sur. 2.) Construction of Pedestrian Overpass along Davao-Cotabato Road, Brgy. Tuban, Sta. Cruz, Davao del Sur. 3.) Construction of Pedestrian Overpass along Davao-Cotabato Road, Coronon Sta. Cruz, Davao del Sur	Planning and Design Section	No	Public Bidding	-	01/11/2022 - 01/17/2022	-	01/18/2022	TECHNICAL 01/27/2022 FINANCIAL 02/03/2022	01/27/2022 - 02/07/2022	02/11/2022 - 02/15/2022	02/17/2022	02/17/2022	02/28/2022	03/01/2022	60 C.D.	04/30/2022	FY 2021 GAA	882,000.00	-	882,000.00	855,540.00	-	855,540.00	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	-	01/11/2022	01/11/2022	01/11/2022	01/11/2022	-	
300219101207000	21CSLD11 - Geotechnical Exploration Survey (Confirmatory) for the Construction of Road Slope Structure - along Digos-Makar Rd. (S00292MN) - K1588+630 - K1589+590, Davao del Sur	Planning and Design Section	No	Public Bidding	-	02/10/2022 - 02/16/2022	-	02/17/2022	TECHNICAL 03/03/2022 FINANCIAL 03/10/2022	03/03/2022 - 03/11/2022	03/16/2022 - 03/17/2022	03/18/2022	03/18/2022	03/23/2022	03/24/2022	15 C.D.	04/07/2022	FY 2021 GAA	97,000.00	-	97,000.00	89,743.42	-	89,743.42	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	-	02/10/2022	02/10/2022	02/10/2022	02/10/2022	-	
																		Total Alloted Budget of Procurement Activities	1,567,000.00													
																		Total Contract Price of Procurement Actitvites Conducted				1,515,643.42										
																		Total Savings (Total Alloted Budget - Total Contract Price)	51,356.58													

Prepared by:

DOMINGO C. CABAHUG
Engineer III
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Date: JUL 08 2022

Recommended for Approval by:

MARIA TERESA R. LUCABERTE
Assistant District Engineer
BAC Chairperson

Date: 08 JUL 2022

APPROVED:

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

Date: 08 JUL 2022

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2022

DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE

CONSULTING SERVICES PROJECTS FY 2022

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 2022.

This certificate is being issued to support the FY 2022 Procurement Monitoring Report (PMR) for the 1st Semester of the said Calendar Year.

Issued this **8th** day of **July 2022**, in DPWH, Davao del Sur District Engineering Office, Digos City, Davao del Sur, Philippines.

MARIA TERESA R. LUCABERTE
Assistant District Engineer
BAC Chairperson

R11.15 ARRM/DOC