# PROCUREMENT MONITORING REPORT (PMR) 2<sup>ND</sup> SEMESTER 2021 DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE INFRASTRUCTURE PROJECTS FY 2020

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2021

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Code	Procurement	PMO/	Is this	Mode of	<u> </u>					Actua	Procurement	t Activity				 	Source of		ABC (Ph	P)	Con	tract Cos	t (PhP)	List of Invited	T		ate of Rec	eipt of Invita	ation		Remarks
(UACS/ PAP)		End-User	Procure- ment?	Procure- ment	Con	Ads/Posting of IB		Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open		Post-Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explainin changes from the APP)
300200100003000.PC	20LD0134 - Cluster III - Rehabilitation of Disaster- Related Infrastructure and Rehabilitation of Disaster- Related Infrastructure and Davas del Sur (1). Rehabilitation of Water Storage Tank In Bryy. Baisanon, (2). Rehabilitation of Water Storage Tank In Bryy. Rehabilitation of Water Storage Tank In Bryy. Bryy McXiney, (3). Rehabilitation of Water Storage Tank II. Gonstruction of Tanwalang Bryy. Polacion, (5). Construction of Covered Daving Jank (6). Rehabilitation of Covered Court (targe) in Bryy. Palili, Sulop. Davao del Sur	Const. Section	No	Public Bidding	10/28/2021	10/29/2021 - 11/04/2021	11/06/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021 - 12/06/2021	12/07/2021	12/07/2021			06/17/2023	FY 2020 R411520 Continuing Special Purpose Fund	6,800,366.43		6.800,366.43	6,623,879.81	9 -	6,623,879.89	1 CDA 2. Prov1 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	10/28/2021	10/29/2021	10/29/2021	10/29/2021	10/28/2021		
												To				curement ctitvites C		6,	,800,366	.43	6	,623,979	.89								
																Total Cont				176,3	86.54										

Prepared DOMINI ANUG Engine Head and con BAC Secretariat 2022 2 Date:

Recommended for Approval by:

MARIA TERESA R. LUCABERTE Assistant District Engineer BAC Chairperson

Date: JAN 1 2 2022

APPROVED:

NICOMEDES D. PARILLA, JR. District Engineer Head Entity Oate: JAN 1 2 2022

# PROCUREMENT MONITORING REPORT (PMR) 2<sup>ND</sup> SEMESTER 2021 DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE INFRASTRUCTURE PROJECTS FY 2021

Code	Procurement	PMO/	Is this	Mode of	1					Actua	I Procuremen	t Activity						Source of	A	BC (PhP)	0	ontract Co	st (PhP)	List of Invited		1	Date of R	eceipt of Invitation		Remarks
(UACS/ PAP)	Program/Project	End-Use	Procure-	Procure- ment	Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE CO	Total	MOO	E CO	Observers	Pre-bid Conf	Eligibility Check	of Bids	en Bid Post-Qual s Evaluation	Delivery/ Completion/	(Explaining changes from
			ment?									Recommending Award	1																Acceptance (If applicable)	the APP)
сомр	LETED PROCURE			ES (FY 2	021 - CIV				FURE)	·		1	1						1				<u> </u>	1		<u> </u>	<u> </u>			
010410034400	21LD0020 - Reconstruction to Concrete Pavement - Davao-Cotabato Rd (Davac City-Jct Digos Sect) - K1543450 - K1543545, K1554393 - K1554+854, Davao del Sur	Const. Section	No	Public Bidding	12/21/2020	12/22/2020 12/28/2020	12/29/2020	01/28/2021	01/28/2021	01/29/2021	02/01/2021 - 07/09/2021	07/12/2021	07/12/2021	07/21/2021	07/22/2021	132 C.D.	12/01/2022	GAA FY 2021	18,835,600.00	- 18,835,6	0.00 18,270,50	3.73 ·	- 18,270,506.73	1. COA 2. Prov'l PPVR 3. PiCPA 4. Home of the Clergy 5. PiCE Davao del Sur 6. Office of the Congresswoman	01/15/2021	01/15/2021	1 01/15/20;	21 01/15/2021 01/15/2021	-	
310105100516000	211_00030 - Reconstruction to Concrete Pavement - Davao - Sarangani Coastal Rd (Malalag-Malita-JAS-0) K1584+(155) - K1584+000, K1584+(235) - K1584+(156) K1584+(235) - K1584+(156) K1589+730 - K1589+853, K1594+000 - K1598+853, Davao del Sur	- Gonst.	No	Public Bidding	01/19/2021	01/21/2021 01/27/2021	01/28/2021	02/09/2021	02/09/2021	02/10/2021	02/11/2021 - 07/09/2021	07/12/2021	07/12/2021	07/21/2021	07/22/2021	205 C.D.	02/12/2023	GAA FY 2021	49,818,125.00	- 49,818,1:	5.00 48,321,14	l.49 ·	- 48,321,141.45	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	1 01/22/20:	21 01/22/2021 01/22/2021	-	
0422576	<u>21LD0037</u> - Construction of Walti-Purpose Building (Barangay Health Center) (Phase 2) in Sulop, Davao del Sur	f 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 - 08/18/2021	08/19/2021	08/19/2021	08/27/2021	08/31/2021	90 C.D.	11/29/2022	GAA FY 2021	2,970,000.00	- 2,970,0	0.00 2,879,23	3.83	2,879,238.83	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	1 01/22/20:	21 01/22/2021 01/22/2021	-	
207100176	21LD0042 - Off-Carriagewa Improvement: Shoulder Paving/Construction – alon Digos-Makar Rd – K1569+040 – K1570+033, Davao del Sur		No	Public Bidding	01/27/2021	01/29/2021 02/04/2021	02/05/2021	02/18/2021	02/18/2021	02/19/2021	02/22/2021 - 07/12/2021	07/12/2021	07/12/2021	07/21/2021	07/22/2021	125 C.D.	11/24/2022	GAA FY 2021	22,904,560.00	- 22,904,5	0.00 22,216,45	).18 ·	- 22,216,450.18	1. COA 2. Prov1 PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	01/29/2021	01/29/2021	i 01/29/202	21 01/29/2021 01/29/2021	-	
011 0711000	21LD0053 - Construction/ Upgrading/Rehabilitation of Drainage Outfall - Davao- Cotabato Road (Davao City Jot Digos Section) Outfall Loay Section, Sta. Cruz, Davao del Sur	C	No	Public Bidding	02/17/2021	02/19/2021 02/25/2021	02/26/2021	04/15/2021	04/15/2021	04/16/2021	04/19/2021 - 12/20/2021	12/21/2021	12/21/2021	01/03/2022	01/04/2022	152 C.D.	06/05/2023	GAA FY 2021	29,400,000.00	- 29,400,0	0.00 28,517,92	l.90 ·	- 28,517,921.90	1. COA 2. Prov'I PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	04/05/2021	04/05/2021	1 04/05/202	21 04/05/2021 04/05/2021	-	
101100531	21LD0059 - Preventive Maintenance of Road: Asphalt Overlay - Davao- Cotabato Rd (Jct Digos Cotabato Sect) - K1571+310 K1572+000, Davao del Sur	Const. Section 0 -	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 - 09/02/2021	09/03/2021	09/03/2021	09/13/2021	09/14/2021	81 C.D.	12/03/2022	GAA FY 2021	34,794,900.00	- 34,794,9	0.00 33,750,65	9.38	33,750,699.38	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	1 02/26/202	21 02/26/2021 02/26/2021	-	
31 02071001 74000	21LD0073 - Off-Carriagewa Improvement: Shoulder Paving/ Construction – Jaiong Davao-Cotabato Rd (Davao City-Jct Digos Sect XIS574827. K15514867. K15514867. K1558-4887. K1558-4334. K1558-4187. K1558-4334. K1558-4187. K1558-4317. K1562-4588. K1562-4818. Davao del Sur		No	Public Bidding	03/25/2021	03/26/2021 04/01/2021	04/05/2021	04/19/2021	04/19/2021	04/20/2021	04/21/2021 - 07/09/2021	07/12/2021	07/12/2021	07/21/2021	07/22/2021	45 C.D.	09/05/2021	GAA FY 2021	3,537,800.00	- 3,537,8	0.00 3,431,66	3.23	3,431,663.23	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/29/2021	03/29/2021	1 03/29/20:	21 03/29/2021 03/29/2021	-	
0110711	<u>21LD0075</u> - Construction/ Upgrading/Rehabilitation o Drainage Outfall - Jct. Digo Makar, Balutakay Section, Hagonoy, Davao del Sur	of Const. NS- Section	No	Public Bidding	03/18/2021	03/19/2021 03/25/2021	03/26/2021	04/08/2021	04/08/2021	04/12/2021	04/13/2021 - 08/18/2021	08/19/2021	08/19/2021	08/27/2021	08/31/2021	145 C.D.	01/23/2023	GAA FY 2021	34,300,000.00	- 34,300,0	0.00 33,270,06	1.95	33,270,061.95	1. COA 2. Prov'l PPVR 3. PiCPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/25/2021	03/25/2021	1 03/25/202	21 03/25/2021 03/25/2021	-	

Code	Procurement	PMO/	Is this	Mode of	1					Actua	Procurement	Activity						Source of	A	BC (PhP	2)	Contr	act Cost	(PhP)	List of Invited			Date of Rec	eipt of Invita	ation		Remarks
(UACS/ PAP)	Program/Project	End-User	Early Procure- ment?	Procure- ment	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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	y Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
320102104181000	21LD0077 - Construction of Flood Control along Padada- Maint River Section-Protecting Masalam Br. & NIA Dam), Hagonoy, Davao del Sur	Const. Section	No	Public Bidding	03/18/2021	03/19/2021 - 03/25/2021	03/26/2021	04/08/2021	04/08/2021	04/12/2021	04/13/2021 - 07/22/2021	07/23/2021	07/23/2021	07/30/2021	08/02/2021	215 C.D.	03/05/2023	GAA FY 2021	96,500,000.00	-	96,500,000.00	93,605,000.00	-	93,605,000.00	1. COA 2. Prov1 PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/19/2021	03/19/202	1 03/19/2021	03/19/2021	03/19/2021	-	
300102200570000	21LD0078 - Construction of One (1) Classroom Building at Barangay San Miguel, Matanao, Davao del Sur	Const. Section	No	Public Bidding	03/22/2021	03/24/2021 - 03/30/2021	03/31/2021	04/13/2021	04/13/2021	04/14/2021	04/15/2021 - 08/18/2021	08/19/2021	08/19/2021	08/27/2021	08/31/2021	60 C.D.	10/30/2022	GAA FY 2021	1,000,000.00	-	1,000,000.00	969,306.54	-	969,306.54	1. COA 2. Prov1 PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/25/2021	03/25/202	1 03/25/2021	03/25/2021	03/25/2021	-	
310201100712000	21LD0083 - Road Widening - Davao-Cotabato Rd (Jot Digos – Cotabato Sect) - K1579+685 - K1581+380, Davao del Sur	Const. Section	No	Public Bidding	03/23/2021	03/24/2021 - 03/30/2021	03/31/2021	04/15/2021	04/15/2021	04/16/2021	04/19/2021 - 07/09/2021	07/12/2021	07/12/2021	07/21/2021	07/22/2021	201 C.D.	02/08/2023	GAA FY 2021	69,962,500.00	-	69,962,500.00	67,839,015.99	-	67,839,015.99	1. COA 2. Prov1 PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/25/2021	03/25/202	1 03/25/2021	03/25/2021	03/25/2021	-	
31 02021007 37000	<u>21LD0084</u> - Road Widening - Digos Div Rd - K1565+256 - K1566+198, Davao del Sur	Const. Section	No	Public Bidding	03/23/2021	03/24/2021 - 03/30/2021	03/31/2021	04/15/2021	04/15/2021	04/16/2021	04/19/2021 - 08/18/2021	08/19/2021	08/19/2021	08/27/2021	08/31/2021	209 C.D.	03/28/2023	GAA FY 2021	38,488,395.00	-	38,488,395.00	37,333,711.19	-	37,333,711.19	1. COA 2. Provil PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/25/2021	03/25/202	1 03/25/2021	03/25/2021	03/25/2021	-	
310305101 261000.PC	21LD0086 - Widening of Permanent Bridges, Pilan Br. (B01996MN) along Davao- Cotabato Rd (Davao City-Jct Digos Sect), Davao del Sur	Const. Section	No	Public Bidding	07/08/2021	07/09/2021 - 07/15/2021	07/16/2021	08/17/2021	08/17/2021	08/18/2021	08/19/2021 - 08/25/2021	08/26/2021	08/26/2021	09/02/2021	09/03/2021	194 C.D.	03/15/2023	GAA FY 2021	17,716,600.00	-	17,716,600.00	17,185,051.91	-	17,185,051.91	1. COA 2. ProVI PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	07/09/2021	08/12/202	1 08/12/2021	08/12/2021	08/12/2021	-	
300116201297000.PC	<u>21LD0100</u> - Concreting of Brgy. Abnate FMR, Brgy. Abnate, Kiblawan, Davao del Sur	Const. Section	No	Public Bidding	06/10/2021	06/11/2021 - 06/17/2021	06/18/2021	06/30/2021	06/30/2021	07/02/2021	07/05/2021 - 08/18/2021	08/19/2021	08/19/2021	08/27/2021	8/31/	101 C.D.	12/10/2022	GAA FY 2021 (FMRDP)	23,880,000.00	-	23,880,000.00	23,163,207.91	-	23,163,207.91	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	06/14/2021	06/14/202	1 06/14/2021	06/14/2021	06/14/2021	-	
300101200001000.PC	21LD0101 - Construction/Completion of 1STY1CL, Apolandia ES, Digos City, Davao del Sur	Const. Section	No	Public Bidding	07/14/2021	07/15/2021 - 07/21/2021	07/22/2021	08/05/2021	08/05/2021	08/06/2021	08/09/2021 - 09/14/2021	09/15/2021	09/15/2021	09/22/2021	09/23/2021	60 C.D.	11/22/2022	Basic Education Facilities Fund (BEFF) CY 2021	1,500,000.00	-	1,500,000.00	1,454,882.22	-	1,454,882.22	1. COA 2. Prov1 PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	07/15/2021	07/15/202	07/15/2021	07/15/2021	07/15/2021	-	
300116202139000.PC	21LD0102 - Construction of Farm-to-Mill Road, Brgy. Cogon, Bacaca, Kibiawan, Davao del Sur	Const. Section	No	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 - 11/04/2021	11/05/2021	11/05/2021	11/16/2021	11/17/2021	76 C.D.	02/01/2023	GAA FY 2021 (SRA)	15,795,906.12	-	15,795,906.12	15,320,023.70	-		1. COA 2. Prov1 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 n	09/22/202	1 09/22/2021	09/22/2021	09/22/2021	-	
		1	1	1	1	1	1	I	I	1			То	tal Allot	ted Budg	et of Proc	urement A	ctivities	461	,404,386	6.12		1			1	1	1	1		1	
												То	tal Contrac										,527,88	3.15								
													Total Sav	ings (To	tal Allote	d Budget - 1	Total Contra	ict Price)			13,876	,502.97										

Code		PMO/	Is this	Mode of	1					Actua	I Procuremen	t Activity						Source of		ABC (PhP	?)	Cont	ract Cost	(PhP)	List of Invited			Date of Rece	eipt of Invit	ation		Remarks
(UACS PAP)	<pre>// Program/Project</pre>	End-User	Early Procure-	Procure- ment	Pre-Proc	Ads/Posting		Eligibility	Sub/Open of	Bid	Post-Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid		Sub/Open of Bids	Bid	Post-Qual	Delivery/	(Explaining changes from
			ment?		Con	of IB	Con	Check	Bids	Evaluation		Resolution Recommending	Award	Signing	Proceed	Completion	Acceptance									Conf	Check	OT BIDS	Evaluation		Completion/ Acceptance	the APP)
												Award																			(If applicable	1
ON-0	GOING PROCUREME	ENT ACT	IVITIES	6 (FY 202	21 - CIV	IL WORK	S/INFR/	ASTRUCT	URE)																							
104225778000	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	-	-		-	75 C.D.	-	GAA FY 2021 (FLR)	1,980,000.00		1,980,000.00	-	-	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the	01/22/2021	01/22/2021	01/22/2021	01/22/2021	01/22/2021		Pending release of funds.
300	Davad del Sul																								Congresswoman							
300104225776000	21LD0049 - Construction/ Rehabilitation of Evacuation Center/ Gymnasium, Brgy. San Jose, Digos City, Davao del Sur	Const.	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	-	-	-	-	90 C.D.	-	GAA FY 2021 (FLR)	2,970,000.00	-	2,970,000.00	-	-	-	1. COA 2. Prov'I 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		Pending release of funds.
300104225775000	<u>21LD0051</u> - 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	-	-	-	-	120 C.D.	-	GAA FY 2021 (FLR)	4,950,000.00	-	4,950,000.00	-	-	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	-	Pending release of funds.
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	-	-	-	-	120 C.D.	-	GAA FY 2021 (FLR)	3,960,000.00		3,960,000.00	-	-	-	1. COA 2. Prov1 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	-	Pending release of funds.
300108200311000	21LD0054 - Rehabilitation of Concrete Revetment along Digos River, Purok Centennial Section, Barangay Zone 1, Digos City, Davao del Sur	f 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	-	-	-	-	181 C.D.	-	GAA FY 2021 (FLR)	57,900,000.00		57,900,000.00	-		-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/22/2021	02/22/202*	02/22/2021	02/22/2021	02/22/2021	-	Pending release of funds.
30010820 031 2000	21LD0055 - Rehabilitation of Concrete Revetment along Digos River, Aplaya Section, Barangay Aplaya, Digos City, Davao del Sur	Const	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	-	-	-	-	172 C.D.	-	GAA FY 2021 (FLR)	48,250,000.00	-	48,250,000.00	-	-	-	1. COA 2. ProV1 PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/22/2021	02/22/202	02/22/2021	02/22/2021	02/22/2021	-	Pending release of funds.
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	-	-	-	-	142 C.D.	-	GAA FY 2021 (FLR)	19,600,000.00	-	19,600,000.00	-	-	-	1. COA 2. ProV1 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	-	Pending release of funds.
3001 03203801 000	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	-	-	-	-	120 C.D.	-	GAA FY 2021 (FLR)	4,900,000.00	-	4,900,000.00	-	-	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/22/2021	02/22/202	02/22/2021	02/22/2021	02/22/2021	-	Pending release of funds.
3001032 03802000	211_0060 - Construction of Multi-Purpose Building (Government Center), Zone 3, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	02/22/2021	02/24/2021 - 03/02/2021	03/03/2021	03/16/2021	03/16/2021	03/17/2021	03/18/2021 - 04/30/2021	-	-	-	-	120 C.D.	-	GAA FY 2021 (FLR)	4,900,000.00	-	4,900,000.00	-	-	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	-	Pending release of funds.

Code	Procurement	PMO/	Is this	Mode of						Actua	I Procuremer	nt Activity						Source of		ABC (PhP)		Cont	act Cost				Date of Rece	ipt of Invita	ation		Remarks
(UACS/ PAP)	Program/Project	End-User	Early Procure-	Procure- ment	Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO Observers	Pre-bid Conf		Sub/Open		Post-Qual	Delivery/ Completion/	(Explaining changes from
			ment?		Con	of IB	Con	Спеск	Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance								Cont	Check	of Bids	Evaluation		Acceptance (If applicable)	the APP)
300116204571000	<u>21LD0062</u> - 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		-	-	-	53 C.D.	-	GAA FY 2021 (FLR)	9,800,000.00	) -	9,800,000.00		-	1. COA 2. Provil 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	-	Pending release of funds.
3001172103090.00	<u>21LD0064</u> - 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	-	-	-	-	53 C.D.	-	GAA FY 2021 (FLR)	9,900,000.00	) -	9,900,000.00	-	-	1. COA 2. Prov1 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	-	Pending release of funds.
300104225760000	<u>21LD0065</u> - 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	-	-	-	-	120 C.D.	-	GAA FY 2021 (FLR)	4,950,000.00		4,950,000.00	-	-	1. COA 2. Prov1 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	-	Pending release of funds.
300103203806000	<u>21LD0066</u> - 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	-	-	-	-	210 C.D.	-	GAA FY 2021 (FLR)	19,600,000.00		19,600,000.00		-	1. COA 2. Prov1 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	-	Pending release of funds.
300116203392000	<u>21LD0091</u> - 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	-	-	-	-	181 C.D.	-	GAA FY 2021 (FLR)	96,500,000.00		96,500,000.00		-	1. COA 2. Prov1 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	-	Pending release of funds.
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	-	-	-	-	-	-	181 C.D.	-	GAA FY 2021 (FLR)	96,500,000.00		96,500,000.00		-	1. COA 2. Prov1 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	-	Pending release of funds.
300116203422000	21LD0093 - Construction of San Jose to Abnate Road with Reinforced Concrete Box Culver (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	-	-	-	-	181 C.D.	-	GAA FY 2021 (FLR)	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	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021	-	Pending release of funds.
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	-	-	-	-	135 C.D.	-	GAA FY 2021 (FLR)	5,940,000.00		5,940,000.00	-	-	1. COA 2. Prov1 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	-	Pending release of funds.
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	-	-	-	-	75 C.D.	-	GAA FY 2021 (FLR)	2,970,000.00		2,970,000.00	-	-	1. COA 2. Prov1 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	-	Pending release of funds.

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Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2021

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Code (UACS/	Procurement	PMO/			Mode of						Actua	I Procuremen	nt Activity						Source of		ABC (Phi	P)	Cont	ract Cost	(PhP)	List of Invited	1		Date of Rec	eipt of Invi	tation		Remarks
PAP)	Program/Project	End-Use	Pro		Procure- ment	Pre-Proc Con	Ads/Postin of IB	g Pre-bid Con	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300121201372000	21LD0096 - Construction of Water System Level II, Barangay Darong, Sta. Cruz, Davao del Sur	Const.		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				-	75 C.D.		GAA FY 2021 (FLR)	2,970,000.00		2,970,000.00				1. COA 2. Provil 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		Pending release of funds.
300121201373000	21LD0097 - Construction of Water System Level IliSpring Development, Sitio Malamig and Sitio Gaspang, Barangay Alegre, Bansalan, Davao del Sur	Const.		No	Public Bidding	04/07/2021	04/08/2021 04/14/2021		04/29/2021	04/29/2021	04/30/2021	05/03/2021 - 05/04/2021	-	-	-	-	90 C.D.		GAA FY 2021 (FLR)	3,960,000.00	-	3,960,000.00				1. COA 2. Provi 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		Pending release of funds.
														Т	otal Allo	ted Budg	et of Pro	urement A	ctivities	499	9,000,00	0.00						•		•			

Prepareg DOM Aug Engineering Head, Proce and concurr BAC Secretariat 2022 Date: 2

**Recommended for Approval by:** 

MARIA TEGESA R. LUCABERTE Assistant District Engineer BAC Chairperson

Date: JAN 1 2 2022

APPROVED:

NICOMEDED D. District Engineer Head of the Procu PARELLA, JR. Entity ocurin 1 2 2022 Date: JAN

# PROCUREMENT MONITORING REPORT (PMR) 2<sup>ND</sup> SEMESTER 2021 DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE CONSULTING SERVICES PROJECTS FY 2021

Code	Procurement	PMO/	Is this	Mode of						Actu	al Procureme	nt Activity						Source		ABC (PhF	)	Con	tract Cost	(PhP)	List of Invited	1		Date of Re	eceipt of Inv	vitation		Remarks
(UACS PAP)		End-User	Early Procurem	Procurement	Pre-Proc Conference	Ads/Post of REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the
			ent?		Conterence	KEI	Com	Check	bius	Evaluation		Recommending Award	Award	Signing	Proceed	Completion	Acceptance									Conr	Check	or blus	Evaluation		Acceptance (If applicable)	APP)
сом	PLETED PROCUREM	IENT ACT	IVITIES	6 (FY 2021	- CONSUL			)										<u> </u>		<u> </u>			1									
0																				1		Γ				Τ	<u> </u>					
D.EAO	21CSLD01 - Cluster I - Geotechnical Exploration																								1. COA 2. Prov'l PPVR							
300211100224000	Survey for the following: (1.) Construction of	Planning and				09/07/2021 -			TECHNICAL 09/28/2021	09/28/2021 -	10/22/2021 -							FY 2021							3. PICPA 4. Home of the Clergy							
0022	Kasyawa Bridge, Matanao, Davao del Sur; (2.)	Design Section	No	Public Bidding	-	09/13/2021	-	09/14/2021	FINANCIAL 10/05/2021	10/06/2021	10/22/2021 -	11/04/2021	11/04/2021	12/01/2021	12/02/2021	60 C.D.	01/31/2022	GAA	588,000.00	-	588,000.00	570,000.00	- י	570,000.00	5. PICE Davao del Sur 6. Office of the		09/07/2021	09/07/2021	09/07/2021	09/07/2021	-	
2111	Construction of Magallanes Bridge, Matanao, Davao del								10/03/2021																Congresswoman 7. Crimes and							
300:	Sur																								Corruption Watch Int'l							
0006	21CSLD02 - Cluster II - Geotechnical Exploration																								1. COA 2. Prov'l PPVR 3. PICPA							
003	Survey for the following: (1.) Construction of Napan Bridge, Brgy. Goma, Digos	Planning and	No	Public Bidding	-	09/07/2021 -		09/14/2021	TECHNICAL 09/28/2021	09/28/2021 -	10/22/2021 -	11/04/2021	11/04/2021	12/01/2021	12/02/2021	60 C.D.	01/31/2022	FY 2021	588,000.00		E00 000 00	570,000.00		E70 000 00	4. Home of the Clergy 5. PICE Davao del Sur		00/07/0004	09/07/2021	00/07/2024	09/07/2021	-	
0010	City, Davao del Sur; (2.) Construction of Bridge,	Design Section	NO	Public Bidding	-	09/13/2021	-	09/14/2021	FINANCIAL 10/05/2021	10/06/2021	11/03/2021	11/04/2021	11/04/2021	12/01/2021	12/02/2021	60 C.D.	01/31/2022	GAA	588,000.00	-	566,000.00	570,000.00	, -	570,000.00	6. Office of the Congresswoman		09/07/2021	09/07/2021	09/07/2021	09/07/2021	-	
2000	Brgy. Poblacion, Magsaysay, Davao del Sur																								7. Crimes and Corruption Watch Int'l							
	21CSLD03 - Cluster III -																															
õ	Geotechnical Exploration Survey for the following:																															
0.EA	(1.) Construction of Concrete Revetment along																								1. COA 2. Prov'l PPVR							
2600	Padada-Mainit River, Downstream MASALAM	Planning and				09/07/2021 -		09/14/2021	TECHNICAL 09/28/2021	07/28/2021 -	10/18/2021 -	100000001					02/20/2021	FY 2021							3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur			09/07/2021				
0010	Bridge Section, Hagonoy, Davao del Sur; (2.)	Design Section	No	Public Bidding	-	09/13/2021	-	09/14/2021	FINANCIAL 10/05/2021	10/07/2021	20/27/2021	10/28/2021	10/28/2021	11/04/2021	11/05/2021	45 C.D.	02/20/2021	GAA	873,000.00	-	873,000.00	846,810.0	, -	846,810.00	6. Office of the Congresswoman	-	09/07/2021	09/07/2021	09/07/2021	09/07/2021	-	
3102051 2000	Construction of Flood Control Structure along																								7. Crimes and Corruption Watch Int'l							
310	Padada-Mainit River (Lapulabao Section),																								Contraption watch int i							
	Hagonoy, Davao del Sur																															
																										1						
	21CSLD04 - Cluster IV - Geotechnical Exploration																															
000	Survey for the following: (1.) Construction of																								1. COA 2. Prov'l PPVR							
0035	Revetment along Matanao River (Kasyawa Bridge	Planning and			-	09/07/2021 -		09/14/2021	TECHNICAL 09/28/2021	07/28/2021 -	10/18/2021 -	100000001						FY 2021							3. PICPA 4. Home of the Clergy			09/07/2021				
001000	Section), Matanao, Davao del Sur; (2.) Construction of Revetment along	Design Section	No	Public Bidding	-	09/13/2021	-	09/14/2021	FINANCIAL 10/05/2021	10/07/2021	20/27/2021	10/28/2021	10/28/2021	11/04/2021	11/05/2021	45 C.D.	02/20/2021	GAA	776,000.00	-	776,000.00	752,000.00	, -	752,000.00	5. PICE Davao del Sur 6. Office of the Congresswoman	-	09/07/2021	09/07/2021	09/07/2021	09/07/2021	-	
2000	Magallanes River (Magallanes Bridge																								7. Crimes and Corruption Watch Int'l							
	Section), Matanao, Davao del Sur																								Contraption watch int i							
																	ļ									<b> </b>						
	21CSLD05 - Cluster V -																															
8	Geotechnical Exploration Survey for the following:																								1. COA 2. Prov'l PPVR							
0390	(1.) Construction of Revetment along Balutakay	Planning and							TECHNICAL									m/							3. PICPA 4. Home of the Clergy							
0100	River (Bridge Upstream Section), Balutakay,	Design Section	No	Public Bidding	-	09/07/2021 - 09/13/2021	-	09/14/2021	09/28/2021 FINANCIAL	07/28/2021 - 10/07/2021	10/18/2021 - 20/27/2021	10/28/2021	10/28/2021	11/04/2021	11/05/2021	60 C.D.	02/20/2021	FY 2021 GAA	873,000.00	-	873,000.00	846,000.00	- 1	846,000.00	5. PICE Davao del Sur 6. Office of the	-	09/07/2021	09/07/2021	09/07/2021	09/07/2021	-	
0000	Hagonoy, Davao del Sur; (2.) Construction of								10/05/2021																Congresswoman 7. Crimes and							
20	Revetment, Magsaysay, Davao del Sur																								Corruption Watch Int'l							
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### Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2021

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Code	Procurement	PMO/	Is this	Mode of						Actu	al Procureme	nt Activity						Source		ABC (PhP	")	Cont	ract Cost	(PhP)	List of Invited			Date of Re	ceipt of Inv	ritation		Remarks
(UACS/ PAP)	Program/Project	End-User	Early Procuren ent?	Procurement	Pre-Proc Conference		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	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
20000100039000	21CSLD08 - Cluster VI - Geotechnical Exploration Survey for the following: (1) - Construction of Reventment along Padda- Maint River (Tamwalang Section), Dava de Sur, (2) - Construction of Reventment along Coronon River, Santa Cruz, Davao del Sur	Pianning an Design Section	d No	Public Bidding		09/07/2021 - 09/13/2021		9/14/2021	TECHNICAL 09/28/2021 FINANCIAL 10/06/2021	07/28/2021 - 10/07/2021	10/18/2021 - 20/27/2021	10/28/2021	10/28/2021	11/4/2021	11/5/2021	45 C.D.	02/20/2021	FY 2021 GAA	776,000.00		776,000.00	752,750.00		752,750.00	1. CDA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davaso del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l		9/7/2021	9/7/2021	9/7/2021	9/7/2021		
20000100039000	21 <u>CSL 007</u> - Cluster VII - Geotechnical Exploration Survey for the following: (1) Construction of Multi- Purpose Building (Modern and Resilient Municipal Building), Padada, Davao del Sur (2) Rehabilitation Multi-Purpose Building, Barangay Matti, Digos City, Davao del Sur	Planning an Design Section	d No	Public Bidding		09/07/2021 - 09/13/2021		9/14/2021	TECHNICAL 09/28/2021 FINANCIAL 10/06/2021	09/28/2021 - 10/06/2021	10/22/2021 - 11/03/2021	11/4/2021	11/4/2021	12/1/2021	12/2/2021	45 C.D.	01/31/2022	FY 2021 GAA	840,000.00	-	840,000.00	814,800.00		814,800.00	1. COA 2. Prov1 PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 5. Office of the Congresswoman 7. Crimes and Corruption Watch Int'1		9v7/2021	9/7/2021	9/7/2021	9/7/2021		
20000100039000	21CSL D08 - Geotechnical Exploration Survey for the Construction of Purok 6 Osmena - Parami Road with PCSG Bridge, Sulop, Davao del Sur		d No	Public Bidding		09/07/2021 - 09/13/2021		9/14/2021	TECHNICAL 09/28/2021 FINANCIAL 10/05/2021	09/28/2021 - 10/06/2021	10/22/2021 - 11/03/2021	11/4/2021	11/4/2021	12/1/2021	12/2/2021	30 C.D.	01/31/2022	FY 2021 GAA	294,000.00		294,000.00	285,180.00		285,180.00	1. COA 2. ProVI PVR 3. PICPA 4. Home of the Clergy 5. PICE Davas del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l		9/7/2021	9/7/2021	9/7/2021	9/7/2021		
					·		1							Total Alloi	ed Budge	t of Procu	rement Ac	tivities	5,	608,000.	.00							L				1
												т	otal Conti	act Price	of Procure	ment Acti	tvites Con	ducted				5,	437,540.	00	]							
													Total	Savings (To	tal Alloted	Budget - Te	otal Contra	ct Price)			170,4	460.00			1							

Prepared by DOMINICAD: CABAHUG Engineer II Head, Procurement Unit and concurrent Head, BAC Secretariat 2 2022 🕅 Date:

**Recommended for Approval by:** 



MARIA TERESA R. LUCABERTE Assistant-District Engineer BAC Chairperson

Date: JAN 1 2 2022

APPROVED:

NICOMEDES D. PARSILA, JR. District Engineer Head of the Producing Entity Date: JAN 1 2 2022.

# PROCUREMENT MONITORING REPORT (PMR) 2<sup>ND</sup> SEMESTER 2021 DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE GOODS AND SERVICES PROJECTS FY 2021

		1	1		1	J		<b>J</b>				ment Activity			,			Source of		ABC (PhP)		6	ntract Cost (F		List of Invited	1		Date of Rece	int of Invitatio			Remarks
							f Pre-bid	Eligibility		Bid		Date of BAC			Notice to	Delivery/	Inspection &	Eunde	Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid Conf		ly Sub/Open of	Bid	Post Qual	Delivery/	(Explaining
Code (UACS/P AP)	Procurement Program/ Project	PMO/End User	In this Early Procure ment?	Mode of Procurement t	Conference	e IB	Conf	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	changes from the APP)
сомр	LETED PROCUR			ITIES (	FY 2021	- GOOD		SERVIC	ES)									1														
275	20GLD0107 - Procurement of 15,000 liters Automotive Diesel	Maint. Section	No	Public Bidding	-	Feb 10 - 16, 2021	-	Feb 17, 2021	Feb 17, 2021	Feb 18, 2021	Feb 22, 2021	Feb 23, 2021	Feb 23, 2021	March 3, 2021	March 4, 2021	60 C.D.		SR2020-10- 009811 EXT FY 2020 GAA RA 11465 EXTENDED	585,000.00		585,000.00	573,750.00		573,750.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter, 3. PPVR Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City 5. Chamber of Commercease Aprecisiont - Davao del Sur Chapter No. 39	-	Feb 10, 20	021 Feb 10, 2021	Feb 10, 2021	Feb 10, 2021		
310101100275000.EAO	20GLD0108 - Procurement of 2,000 Liters Gasoline Premium	Maint. Section	No	Public Bidding	-	Feb 10 - 16, 2021	-	Feb 17, 2021	Feb 17, 2021	Feb 18, 2021	Feb 22, 2021	Feb 23, 2021	Feb 23, 2021	March 3, 2021	March 4, 2021	45 C.D.	Oct. 7, 2021	SR2020-10- 009811 EXT FY 2020 GAA RA 11465 EXTENDED	160,000.00		160,000.00	99,100.00		99,100.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City 5. Chamber President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	Feb 10, 20	021 Feb 10, 2021	Feb 10, 2021	Feb 10, 2021		
275	20GLD0109 - Procurement of 3,000 Liters Gasoline, Regular	Maint. Section	No	Public Bidding	-	Feb 10 - 16, 2021	-	Feb 17, 2021	Feb 17, 2021	Feb 18, 2021	Feb 22, 2021	Feb 23, 2021	Feb 23, 2021	March 3, 2021	March 4, 2021	30 C.D.	June 3, 2021	SR2020-10- 009811 EXT FY 2020 GAA RA 11465 EXTENDED	147,000.00		147,000.00	145,650.00		145,650.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President Davao del Sur Chapter No. 39	-	Feb 10, 20	021 Feb 10, 2021	Feb 10, 2021	Feb 10, 2021		
35	20GLD0110 - Procurement of 4 Pcs Air Filter KW2448C2 Etc.		No	Direct Contracting	-	-	-	-	-	-	-	March 15, 2021	March 15, 2021	April 7, 2021	April 8, 2021	21 C.D.	April 28, 2021	SR2020-02- 001554-EXT FY 2020 RA 11518	445,580.00		445,580.00	372,538.00		372,538.00	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		-	-	-			
8	20GLD0128 - Procurement of 1 Unit Geotagging Device, Etc.	Planning and Design Section	No	Public Bidding	-	May 5 - 11, 2021	-	May 12, 2021	May 12, 2021	May 14, 2021	May 18, 2021	May 19, 2021	May 19, 2021	May 27, 2021	May 28, 2021	30 C.D.	July 6, 2021	SAA# SR2020-03- 003819-EXT FY 2020 GAA RA 11520	104,250.00		104,250.00	104,025.00		104,025.00	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	-	May 5, 202	121 May 5, 2021	May 5, 2021	May 5, 2021		
1008690	20GL D0129 - JOB ORDER FOR THE CALIBRATION OF 19 UNITS TEST SIEVE, ETC	Quality Assurance e Section	No	Public Bidding	-	May 5 - 11, 2021	-	May 12, 2021	May 12, 2021	May 14, 2021	May 18, 2021	May 19, 2021	May 19, 2021	May 27, 2021	May 28, 2021	2 C.D.	June 25, 2021	SR2020-06- 005047-EXT FY2020 GAA RA 11520	105,430.00		105,430.00	104,430.00		104,430.00	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 Oresident. Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	May 5, 202	121 May 5, 2021	May 5, 2021	May 5, 2021		

										Act	ual Procure	ment Activity						Source of		ABC (PhP)		c	ontract Cost (Phi	<b>)</b>	List of Invited			Date of Rece	ipt of Invitatio	m		Remarks
Code	D	PMO/End-	In this	Mode of	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes
(UACS/P AP)	Procurement Program/ Project		Early Procure ment?	Procuremen t								Recommending Award																			Acceptance (If applicable)	from the APP)
0869	10GLD0130 - Job Order for The Calibration of 1 Unit Ibrasion, Etc.	Quality Assuranc e Section	No	Public Bidding	-	May 5 - 11, 2021	-	May 12, 2021	May 12, 2021	May 14, 2021	May 18, 2021	May 19, 2021	May 19, 2021	May 27, 2021	May 28, 2021	2 C.D.	June 25, 2021	SR2020-06- 005047-EXT FY2020 GAA RA 11520	47,580.00		47,580.00	46,580.00		46,580.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter: 3. PPVR Provincial Coordinator - Davao del Sur 4. Home of the Clergy, Digos City 5. Chamber of Commerce of Commerce of Commerce of Sur Chapter No. 39	-	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021		
204100869000.E	00GLD0131 - Procurement of 200 3ooks Hardbound 3ooks (Royal Blue) Vith 100 Pages Printed Form -Back strip/SIde View with .ogo of Dpwh, Etc.	Const. Section	No	Public Bidding	-	May 5 - 11, 2021	-	May 12, 2021	May 12, 2021	May 14, 2021	May 18, 2021	May 19, 2021	May 19, 2021	May 27, 2021	May 28, 2021	45 C.D.	June 28, 2021	SR2020-06- 005047-EXT FY2020 GAA RA 11520	372,000.00		372,000.00	336,000.00		336,000.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter: 3. PPVR Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 5. Cherce Fresident Davao del Sur Chapter No. 39	-	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021		
4100869000	INCLUDI32 - ROCUREMENT OF 2 PCS SQUARE STEEL TUBE 1.5MM HK X SOMM X SOMM (6M, ETC	Admin. Section	No	Public Bidding	-	May 25 - 31, 2021		June 1, 2021	June 1, 2021	June 2, 2021	June 4, 2021	June 7, 2021	June 7, 2021	June 16, 2021	June 17, 2021	15 C.D.	July 13, 2021	SR2020-06- 005047-EXT FY2020 GAA RA 11520	90,781.00		90,781.00	90,264.00		90,264.00	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	-	May 25, 2021	May 25, 2021	May 25, 2021	May 25, 2021		
0 REGIOI	toGLD0133 - Procurement of 1 unit vide Format Full Color Photocopier, ttc.	Const. Section	No	Public Bidding	Sept. 27, 2021	Sept. 28 - Oct 4, 2021	Oct. 5, 2021	Oct. 19, 2021	Oct. 19, 2021	Oct. 20, 2021	Oct. 22, 2021	Oct. 25, 2021	Oct. 25, 2021	Nov. 26, 2021	Nov. 26, 2021	60 C.D.	Dec. 15, 2021	FY 2020 RA 11520 Extended Regular 2020 con't. SR2020-03- 004492-EXT	9,995,500.00		9,995,500.00	9,945,522.50	,	9,945,522.50	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator	Sept. 29, 2021	Sept. 29, 2021	Sept. 29, 2021	Sept. 29, 2021	Sept. 29, 2021		
8 6	11GLD0001 - Yrocurement of 4,22.4 Liters Diesel uel	Planning and Design Section	No	Public Bidding	-	February 24 - March 2, 2021	-	March 3, 2021	March 3, 2021	March 4, 2021	March 8, 2021	March 9, 2021	March 9, 2021	March 18, 2021	March 19, 2021	60 C.D.	April 21, 2021	SR2021-03- 003819-EXT and SR2020- 06-005442- EXT FY 2020 GAA	121, 170.00		121, 170.00	112,033.78		112,033.78	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA Provincial Coordinator - Davao del Sur: 3. PPVR Provincial Coordinator - Davao del Sur: 4. Home of the Creation Digos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	Feb 26, 2021	Feb 26, 2021	Feb 26, 2021	Feb 26, 2021		
200000100512000	HGLD0002 - Procurement of 3 Jnits Laptop Jomputer and 21 Jairs Shoes, (Gor- ex Fabric, Vaterproof Protection High Quality	Planning and Design Section	No	Public Bidding	-	March 3 - 9, 2021	-	Mar 10, 2021	Mar 10, 2021	Mar 11, 2021	Mar 19, 2021	Mar 22, 2021	Mar 22, 2021	March 31, 2021	April 5, 2021	30 C.D.		SR2020-02- 0029229-EXT and SR2020- 06-005303- EXT under FY 2020 GAA RA 11520 EXTENDED	712,800.00		712,800.00	711,150.00		711,150.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter 3. PPVR Provincial Coordinator - Davao del Sur 4. Home of the Clergy, Digos City 5. Chamber of Commerce President. Digos City 6.PICE President Davao del Sur Chapter No. 39	-	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021		

										Ac	tual Procure	ment Activity						Source of		ABC (PhP)		C	ontract Cost (I	PhP)	List of Invited			Date of Rece	ipt of Invitatio	'n		Remarks
Code (UACS/P AP)	Procurement Program/ Project	PMO/End- User	In this Early Procure ment?	Mode of Procuremen t	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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
01000	<u>21GLD0003</u> - Procurement of 15,000 Automotive Diesel	Maint. Section	No	Public Bidding	-	March 10 16, 2021		March 17, 2021	March 17, 2021	March 18, 2021	March 22, 2021	March 23, 2021	March 23, 2021	April 7, 2021	April 8, 2021	60 C.D.		SR2021-02- 003985 FY 2021 GAA RA 11518	645,000.00		645,000.00	631,050.00		631,050.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President: Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President Davao del Sur Chapter No. 39	-	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021		
8 I	2 <u>1GLD0004</u> - <sup>2</sup> rocurement of 2,000 Liters Gasoline remium	Maint. Section	No	Public Bidding	-	March 10 16, 2021		March 17, 2021	March 17, 2021	March 18, 2021	March 22, 2021	March 23, 2021	March 23, 2021	April 7, 2021	April 8, 2021	30 C.D.	Oct. 27, 2021	SR2021-02- 003985 FY 2021 GAA RA 11518	108,000.00		108,000.00	104,800.00		104,800.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter 3. PPVR Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President Davao del Sur Chapter No. 39	-	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021		
01000	2 <u>1GLD0005</u> - <sup>2</sup> rocurement of 3,000 Liters Gasoline, Regular	Maint. Section	No	Public Bidding	-	March 10 16, 2021	- -	March 17, 2021	March 17, 2021	March 18, 2021	March 22, 2021	March 23, 2021	March 23, 2021	April 7, 2021	April 8, 2021	30 C.D.	June 30, 202	SR2021-02- 003985 FY 2021 GAA RA 11518	159,000.00		159,000.00	147,570.00		147,570.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter: 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President Davao del Sur Chapter No. 39	-	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021		
01000	2 <u>1GLD0006</u> - <sup>3</sup> rocurement of 60 <sup>2</sup> cs Transmission Clutch Disc, Etc.	Maint. Section	No	Public Bidding	-	March 10 16, 2021		March 17, 2021	March 17, 2021	March 18, 2021	March 22, 2021	March 23, 2021	March 23, 2021	April 7, 2021	April 8, 2021	15 C.D.	May 24, 2021	SR2021-02- 003985 FY 2021 GAA RA 11518	325,100.00		325,100.00	324,882.00		324,882.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter: 3. PPVR Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President Davao del Sur Chapter No. 39	-	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021		
01000	21 <u>GLD0007</u> - <sup>2</sup> rocurement of 207 Sags Thermoplastic <sup>2</sup> aint (White), Etc.	Maint. Section	No	Public Bidding		March 17 23, 2021		March 24, 2021	March 24, 2021	March 25, 2021	March 29, 2021	March 30, 2021	March 30, 2021	April 12, 2021	April 13, 2021	30 C.D.	May 20, 2021	SR2021-02- 003985	500,000.00		500,000.00	499,953.00		499,953.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter: 3. PPVR Provincial Coordinator - Davao del Sur: 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021		
01000	21GL D0008 - Procurement of 10 20.u.n. Crushed Gravel 33/4, Etc.	Maint. Section	No	Public Bidding		March 17 23, 2021		March 24, 2021	March 24, 2021	March 25, 2021	March 29, 2021	March 30, 2021	March 30, 2021	April 12, 2021	April 13, 2021	30 C.D.	April 28, 202	SR2021-02- 003985	500,000.00		500,000.00	499,015.00		499,015.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator	-	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021		

										Act	ual Procure	ment Activity						Source of		ABC (PhP)		c	ontract Cost (PhF	P)	List of Invited	1		Date of Rece	ipt of Invitatio	on		Remarks
Code (UACS/P AP)	Procurement Program/ Project	PMO/End User	In this Early Procure ment?	Mode of Procuremen t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
01000	<u>21GLD0009</u> - Procurement of 35 m.t. Asphalt Plant Mix Hot, Etc.	Maint. Section	No	Public Bidding		March 17 - 23, 2021	-	March 24, 2021	March 24, 2021	March 25, 2021	March 29, 2021	March 30, 2021	March 30, 2021	April 12, 2021	April 13, 2021	30 C.D.	May 26, 2021	SR2021-02- 003985	500,000.00		500,000.00	495,750.00		495,750.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter: 3. PPVR Provincial Coordinator - Davao del Sur, 4. Home of the Ciergy, Digos City 5. Chamber of Commerce President - Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021		
õ 🛛	21GLD0010 - Procurement of 15,000 Liters Automotive Diesel	Maint. Section	No	Public Bidding		April 15 - 21, 2021		April 22, 2021	April 22, 2021	April 23, 2021	April 27, 2021	April 28, 2021	April 28, 2021	May 7, 2021	May 10, 2021	60 C.D.	August 26, 2021	SR2021-02- 003985 FY 2021 GAA RA 11518	660,000.00		660,000.00	631,050.00		631,050.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter 3. PPVR Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City 5. Chamber O Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021		
10	<u>21GLD0011</u> - Procurement of 2,000 Liters Kerosene	0 Maint. Section	No	Public Bidding	-	April 15 - 21, 2021	-	April 22, 2021	April 22, 2021	April 23, 2021	April 27, 2021	April 28, 2021	April 28, 2021	May 7, 2021	May 10, 2021	60 C.D.	June 9, 2021	SR2021-02- 003985 FY 2021 GAA RA 11518	102,000.00		102,000.00	98,260.00		98,260.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter 3. PPVR Provincial Coordinator - Davao del Sur 4. Home of the Clergy, Digos City 5. Chamber of Commerce President. Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021		
8	21GLD0012 - Procurement of 2,000 Liters Gasoline Premium	0 Maint. Section	No	Public Bidding	-	April 15 - 21, 2021	-	April 22, 2021	April 22, 2021	April 23, 2021	April 27, 2021	April 28, 2021	April 28, 2021	May 7, 2021	May 10, 2021	60 C.D.		SR2021-02- 003985 FY 2021 GAA RA 11518	118,000.00		118,000.00	110,740.00		110,740.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter 3. PPVR Provincial Coordinator - Davao del Sur 4. Home of the Clargy, Digos City 5. Chamber of Commerce President. Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021		
8	<u>21GLD0013</u> - Procurement of 3,000 Liters Gasoline Premium	0 Maint. Section	No	Public Bidding		April 15 - 21, 2021	-	April 22, 2021	April 22, 2021	April 23, 2021	April 27, 2021	April 28, 2021	April 28, 2021	May 7, 2021	May 10, 2021	60 C.D.	Sept. 16, 2021	SR2021-02- 003985 FY 2021 GAA RA 11518	168,000.00		168,000.00	162,990.00		162,990.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter: 3. PPVR Provincial Coordinator - Davao del Sur 4. Home of the Clergy, Digos City 5. Chamerce of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021		
01000	21GLD0014 - Procurement of 100 Pages Coolant (500 Mi) Etc.		No	Public Bidding	-	May 5 - 11, 2021	-	May 12, 2021	May 12, 2021	May 14, 2021	May 18, 2021	May 19, 2021	May 19, 2021	May 27, 2021	May 28, 2021	21 C.D.	June 25, 2021	SR2021-02- 003985 FY 2021 GAA RA 11518	590,020.00		590,020.00	445,570.00		445,570.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter 3. PPVR Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City 5. Chamber President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021		

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Code				In this	Mode of	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes
(UACS/P AP)	, Procuremer Program/ Proj		MO/End- User	Early Procure ment?	Procuremen t								Recommending Award																			Acceptance (If applicable)	from the APP)
310305101259000.EAO	21GLD0015 - Procurement of Units Desktop Computer (Specialized Application Sof Use), Etc.		ICTS	No	Public Bidding	May 24, 2021	May 26 - June 1, 2021	June 2, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 22, 2021	June 22, 2021	July 1, 2021	July 2, 2021	90 C.D.	Aug. 27, 2021	SR2021-02- 002085 and SR2021-02- 002088 FY 2020 GAA RA 11518	2,990,000.00		2,990,000.00	2,972,145.00		2,972,145.00	1. The State Auditor, DPWH Compound, Digos City: 2. P(CPA President - Davao del Sur Chapter 3. PPVR Provincial Coordinato - 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	r May 26, 2021 r	May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021		
20000100017000	21GLD0016 - Procurement of 15,000 Liters Automotive Die	5	Maint. Section	No	Public Bidding	-	May 25 - 31, 2021	-	June 1, 2021	June 1, 2021	June 2, 2021	June 4, 2021	June 7, 2021	June 7, 2021	June 16, 2021	June 17, 2021	30 C.D.		SR2021-02- 003985 FY 2021 GAA RA 11518	660,000.00		660,000.00	611,250.00		611,250.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter 3. PPVR Provincial Coordinato - 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	r - r	May 25, 2021	May 25, 2021	May 25, 2021	May 25, 2021		
200000100017000	21GLD0017 - Procurement of Liters Gasoline Premium		Maint. Section	No	Public Bidding	-	May 25 - 31, 2021	-	June 1, 2021	June 1, 2021	June 2, 2021	June 4, 2021	June 7, 2021	June 7, 2021	June 16, 2021	June 17, 2021	30 C.D.		SR2021-02- 003985 FY 2021 GAA RA 11518	114,000.00		114,000.00	113,660.00		113,660.00	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 Clargy, Digos City 5. Chamber of Commerce President. Digos City 6. PICE President - Davao del Sur Chapter No. 39	r	May 25, 2021	May 25, 2021	May 25, 2021	May 25, 2021		
200000100017000	21GLD0018 - Procurement of Liters Gasoline Regular	3,000	Maint. Section	No	Public Bidding	-	May 25 - 31, 2021	-	June 1, 2021	June 1, 2021	June 2, 2021	June 4, 2021	June 7, 2021	June 7, 2021	June 16, 2021	June 17, 2021	30 C.D.		SR2021-02- 003985 FY 2021 GAA RA 11518	168,000.00		168,000.00	167,370.00		167,370.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter: 3. PPVR Provincial Coordinato - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamerce of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	r - r	May 25, 2021	May 25, 2021	May 25, 2021	May 25, 2021		
310305101259000.EAO	21GLD0019 - Procurement of Tires (255/65 R: Tubeless Type / Etc.	17)	Const. Section	No	Public Bidding	-	June 8 - 14, 2021	-	June 15, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 22, 2021	June 22, 2021	July 1, 2021	July 2, 2021	15 C.D.	July 22, 2021	SR2021-02- 002088 FY 2021 GAA RA 11518	272,400.00		272,400.00	265,888.00		265,888.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter: 3. PPVR Provincial Coordinato - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chander of Commerce President. Digos City 6. PICE President - Davao del Sur Chapter No. 39	r - r	June 9, 2021	June 9, 2021	June 9, 2021	June 9, 2021		
200000100017000	21GLD0020 - Procurement of Tires 265/65 R1 Tubeless Type,	7 A/T \$	Maint. Section	No	Public Bidding	-	June 8 - 14, 2021	-	June 15, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 22, 2021	June 22, 2021	July 1, 2021	July 2, 2021	15 C.D.	July 22, 2021	SR2021-02- 003985 FY 2021 GAA RA 11518	429,300.00		429,300.00	409,948.00		409,948.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter 3. PPVR Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City 5. Chamber Olgos City 5. Chamber President - Davao del Sur Chaptes No. 39	r - r	June 9, 2021	June 9, 2021	June 9, 2021	June 9, 2021		

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Code (UACS/P AP)	Procurement Program/ Project	PMO/End- User	In this Early Procure ment?	Mode of Procuremen t	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		Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligib Che		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
20000100023000	21GLD0021 - Procurement of 24 Rolls Bitumen Road Tape (5m/Roll), Etc.	Planning and Design Section	No	Public Bidding	-	June 8 - 14, 2021	-	June 15, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 22, 2021	June 22, 2021	July 1, 2021	July 2, 2021	30 C.D.	Aug. 12, 2021	SAA# SR2021-02- 005186 FY2021 GAA RA 11518	625,350.00		625,350.00	624,575.00		624,575.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter: 3. PPVR Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City 5. Chamber O Commerce President. Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	June 9,	9, 2021 June 9, 2021	June 9, 2021	June 9, 2021		
59	21GLD0022 - Procurement of 4 Pcs Corona Wire Kit (216- 0980-200), Etc.		No	Public Bidding	-	June 8 - 14, 2021	-	June 29, 2021	June 29, 2021	June 30, 2021	July 5, 2021	July 6, 2021	July 6, 2021	July 14, 2021	July 15, 2021	60 C.D.	Sept. 30, 2021	SR2021-02- 002124 and SR2021-02- 002129 FY 2021 GAA, RA 11518	1,981,640.00		1,981,640.00	1,979,640.00		1,979,640.00	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 - Dava del Sur Chapter No. 39	-	June 9,	9, 2021 June 9, 2021	June 9, 2021	June 9, 2021		
528	21GLD0023 - Procurement of 1 Set Piston Ring Std, Etc.	ICTS	No	Public Bidding	-	June 8 - 14, 2021	-	June 15, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 22, 2021	June 22, 2021	July 1, 2021	July 2, 2021	15 C.D.	July 22, 2021	SR2021-02- 002124 FY 2021 GAA, RA 11518	76,750.00		76,750.00	76,710.00		76,710.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	June 9,	9, 2021 June 9, 2021	June 9, 2021	June 9, 2021		
85	21GLD0024 - Procurement of 3 Pcs External Hard Drive 4tb (Branded), Etc.	ICTS	No	Public Bidding	-	June 8 - 14, 2021	-	June 15, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 22, 2021	June 22, 2021	July 1, 2021	July 2, 2021	15 C.D.	Aug. 27, 2021	SR2021-02- 002124 FY 2021 GAA, RA 11518	314,909.00		314,909.00	314,887.10		314,887.10	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter 3. PPVR Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President Davao del Sur Chapter No. 39		June 9,	9, 2021 June 9, 2021	June 9, 2021	June 9, 2021		
2850	21GLD0025 - Procurement of 2 Sets Brake Pad (For Mitsubishi L300 Fb), Etc.	Admin. Section	No	Public Bidding	-	June 8 - 14, 2021	-	June 15, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 22, 2021	June 22, 2021	July 1, 2021	July 2, 2021	15 C.D.	Aug. 4, 2021	SR2021-02- 002124 FY 2021 GAA, RA 11518	236,150.00		236,150.00	235,639.00		235,639.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter: 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President Davao del Sur Chapter No. 39	-	June 9,	9, 2021 June 9, 2021	June 9, 2021	June 9, 2021		
106285000.	21GLD0026 - Procurement of 2 Units Airocnditioner - Package Type, Floor Mounted, 3 Tons with Remote Control, Invert Type, Etc.		No	Public Bidding		June 22 - 28, 2021	-	June 29, 2021	June 29, 2021	June 30, 2021	July 5, 2021	July 6, 2021	July 6, 2021	July 14, 2021	July 15, 2021	30 C.D.	Aug. 26, 2021	SR2021-02- 002124 FY 2021 GAA, RA 11518	612,889.18		612,889.18	610,433.00		610,433.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter 3. PPVR Provincial Coordinator - Davao del Sur 4. Home of the Clergy, Digos City 5. Chamber Of Commerce President. Digos City 6.PICE President Davao del Sur Chapter No. 39	-	June 23	23, 2021 June 23, 2021	June 23, 2021	June 23, 2021		

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l				In this			Ads/Post of	Pre-bid	Eligibility		Bid	Post-Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE	co	Observers		gibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes
Code (UACS/P AP)	Procurem Program/ Pr		MO/End- User	Early Procure ment?	Mode of Procuremen t	Conference	IB	Conf	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance									c	Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	from the APP)
1106285000	21GLD0027 - Procurement o Pos Data File ( (Royal Blue - I Requirement) Etc.	Box so	Admin. Section	No	Public Bidding	-	June 22 - 28, 2021	-	June 29, 2021	June 29, 2021	June 30, 2021	July 5, 2021	July 6, 2021	July 6, 2021	July 14, 2021	July 15, 2021	60 C.D.	Sept. 30, 2021	SR2021-02- 002124 and SR2021-02- 002129 FY 2021 GAA, RA 11518	432,700.00		432,700.00	428,833.00		428,833.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter: 3. PPVR Provincial Coordinator - Davao del Sur 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President Davao del Sur Chapter No. 39	- June	23, 2021	June 23, 2021	June 23, 2021	June 23, 2021		
1041810	21GLD0028 - Procurement o Automotive Diagnostic En Scanner: Heav	gine	Const. Section	No	Public Bidding	-	July 14 - 20, 2021	-	July 21, 2021	July 21, 2021	July 22, 2021	July 26, 2021	July 27, 2021	July 27, 2021	Aug. 4, 2021	Aug. 5, 2021	30 C.D.	Aug. 27, 2021	SR2021-02- 002127 and SR2021-02- 002129 FY 2021 GAA, RA 11518	550,000.00		550,000.00	549,000.00		549,000.00	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	- July	14, 2021	July 14, 2021	July 14, 2021	July 14, 2021		
310101100275000.EAO	21GLD0029 - Procurement o Tires (185 R14 Tubeless Type	\$ A/T)	Admin. Section	No	Public Bidding	-	July 14 - 20, 2021	-	July 21, 2021	July 21, 2021	July 22, 2021	July 26, 2021	July 27, 2021	July 27, 2021	Aug. 4, 2021	Aug. 5, 2021	15 C.D.	Sept. 7, 2021	SR2021-02- 002034 FY 2021 RA 11518 Regular 2021 CURRENT	206,400.00		206,400.00	191,968.00		191,968.00	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	- July	14, 2021	July 14, 2021	July 14, 2021	July 14, 2021		
100000100001000	21GLD0030 - Procurement of Density Hydra Cement Le Ch Flask Graduat Flask 250ml c graduated nec to 1ml Fr 18 to grad w/ accura 0.05ml, etc.	atelier ted ap w/ ck Fr 0 o 24ml	Quality Assuranc Section	No	Public Bidding	July 13, 2021	July 14 - 20, 2021	July 21, 2021	Aug. 3, 2021	Aug. 3, 2021	Aug. 4, 2021	Aug. 13, 2021	Aug. 16, 2021	Aug. 16, 2021	Aug. 26, 2021	Aug. 27, 2021	120 C.D.		SR2021-04- 007867, FY 2021 RA 11518 Regular 2021 CURRENT	10,000,000.00		10,000,000.00	9,650,000.00		9,650,000.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator	, July 14, 2021 July	14, 2021	July 14, 2021	July 14, 2021	July 14, 2021		
01004	21GLD0031- Procurement of Bags Thermop Paint (White),	plastic	Maint. Section	No	Public Bidding		July 14 - 20, 2021	-	July 21, 2021	July 21, 2021	July 22, 2021	July 26, 2021	July 27, 2021+AFAF50 :AH50	July 27, 2021	Aug. 2, 2021	Aug. 3, 2021	30 C.D.	Aug. 19, 2021	SR2021-02- 003985 FY 2021 GAA, RA 11518	500,000.00		500,000.00	498,755.00		498,755.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter 3. PPVR Provincial Coordinator - Davao del Sur - Abay Home of the Creasy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	, - July	14, 2021	July 14, 2021	July 14, 2021	July 14, 2021		
~	21GLD0032 - Procurement of Pcs Hardboun Logbook (Royy With 200 Page Printed Forms Strip/Side Viet Logo of DPWH Printed with Q Assurance Se	d al Blue) es -Back w with f Quality	Quality Assuranc Section	No	Public Bidding	-	July 14 - 20, 2021	-	July 21, 2021	July 21, 2021	July 22, 2021	July 26, 2021	July 27, 2021	July 27, 2021	Aug. 4, 2021	Aug. 5, 2021	45 C.D.	Sept. 30, 2021	FY 2021 GAA, RA 11518, Regular MOOE	260,000.00	260,000.00		259,920.00	259,920.00		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 of Commerce of Sur Chapter No. 39		14, 2021	July 14, 2021	July 14, 2021	July 14, 2021		

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Code	D	PMO/End	In this	Mode of	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes
(UACS/P AP)	Procurement Program/ Project	PMO/End User	Early Procure ment?	Procuremen t								Recommending Award																		Acceptance (If applicable)	from the APP)
282(	21GLD0033 - Procurement of 2 mits Electrical Density Gauge, etc.	Quality Assuranc e Section	No	Public Bidding	Aug. 4, 2021	July 14 - 20, 2021	-	Aug. 26, 2021	Aug. 26, 2021	Aug. 27, 2021	Sept. 1, 2021	Sept. 2, 2021+AFAF52		Sept. 13, 2021	Sept. 14, 2021	120 C.D.		SR2021-02- 002129, SR2021-02- 002094, SR2021-02- 002098, SR2021-02- 002123, SR2021-02- 002034, SR2021-02- 002047 of FY 2021 GAA, RA 11518	8,993,411.86		8,993,411.86	8,818,922.00	8,818,922.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter: 3. PPVR Provincial Coordinato - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chambe of Commerce President - Digos City 6.PICE President - Davao del Sur Chapte No. 39	-	July 14, 2021	July 14, 2021	July 14, 2021	July 14, 2021		
<u>0</u>	2 <u>1GLD0034</u> - <sup>2</sup> rocurement of 1 Issy (Surplus), etc	Maint. Section	No	Public Bidding	-	Aug. 24 - 30, 2021	-	Aug. 31, 2021	Aug. 31, 2021	Sept. 1, 2021	Sept. 6, 2021	Sept. 7, 2021	Sept. 7, 2021	Sept. 17, 2021	Sept. 20, 2021	15 C.D.		SR 2021-02- 003985, FY 2021 GAA, RA 11518	522,032.00		522,032.00	520,373.00	520,373.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter: 3. PPVR Provincial Coordinato - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chambe of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	- -	Aug. 25, 2021	Aug. 25, 2021	Aug. 25, 2021	Aug. 25, 2021		
REG	21GLD0035 - Procurement of 350 pags of Portland Dement, etc	Maint. Section	No	Public Bidding	-	Aug. 24 - 30, 2021	-	Aug. 31, 2021	Aug. 31, 2021	Sept. 1, 2021	Sept. 6, 2021	Sept. 7, 2021	Sept. 7, 2021	Sept. 17, 2021	Sept. 20, 2021	30 C.D.		SR2021-02- 003985, FY 2021 GAA, RA 11518	200,000.00		200,000.00	199,290.00	199,290.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinato Davao del Sur; 4. Home of the Clergy, Digos City 5. Chambe of Commerce President, Digos City 6. PICE President - Davao del Sur Chapte No. 39	-	Aug. 25, 2021	Aug. 25, 2021	Aug. 25, 2021	Aug. 25, 2021		
0001000170	21GLD0036 - Procurement of 20 zum. Aggregate Surface Course Drushed Grading A 3/4 in), etc.	Maint. Section	No	Public Bidding	-	Aug. 24 - 30, 2021	-	Aug. 31, 2021	Aug. 31, 2021	Sept. 1, 2021	Sept. 6, 2021	Sept. 7, 2021	Sept. 7, 2021	Sept. 17, 2021	Sept. 20, 2021	30 C.D.		SR2021-02- 003985, FY 2021 GAA, RA 11518	50,000.00		50,000.00	499,200.00	499,200.00	1. The State Auditor, DPWH Compound, Digos City. 2. PICPA President - Davao del Sur Chapter: 3. PPVR Provincial Coordinato - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamesident - Delande Sur; 4. BrCE President - Davao del Sur Chapter No. 39	-	Aug. 25, 2021	Aug. 25, 2021	Aug. 25, 2021	Aug. 25, 2021		
ĕ	<u>21GLD0037</u> - Procurement of 500 ggs Nylon # 300, etc	Maint. Section	No	Public Bidding	-	Aug. 24 - 30, 2021	-	Aug. 31, 2021	Aug. 31, 2021	Sept. 1, 2021	Sept. 6, 2021	Sept. 7, 2021	Sept. 7, 2021	Sept. 17, 2021	Sept. 20, 2021	30 C.D.	Nov. 18, 2021	SR2021-02- 003985, FY 2021 GAA, RA 11518	500,000.00		500,000.00	498,100.00	498,100.00	1. The State Auditor, DPWH Compound, Digos City. 2. PICPA President - Davao del Sur Chapter: 3. PPVR Provincial Coordinato - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamesident - Daviso del Sur; Chapter Besident, Digos City B.PICE President - Davao del Sur Chapter No. 39	-	Aug. 25, 2021	Aug. 25, 2021	Aug. 25, 2021	Aug. 25, 2021		
01000	<u>21GLD0038</u> - Procurement of 30.60 n.t. Asphalt Plant Wix Hot, etc.	Maint. Section	No	Public Bidding	-	Aug. 24 - 30, 2021	-	Aug. 31, 2021	Aug. 31, 2021	Sept. 1, 2021	Sept. 6, 2021	Sept. 7, 2021	Sept. 7, 2021	Sept. 17, 2021	Sept. 20, 2021	30 C.D.		SR2021-02- 003985, FY 2021 GAA, RA 11518	422,274.00		422,274.00	420,480.00	420,480.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter: 3. PPVR Provincial Coordinato - Davao del Sur; 4. Home of the Ciergy, Digos City 5. Chambe of Commerce President, Digos City 6.PICE President - Davao del Sur Chapte No. 39	-	Aug. 25, 2021	Aug. 25, 2021	Aug. 25, 2021	Aug. 25, 2021		

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Code (UACS/P AP)	Procurement Program/ Project	PMO/End User	In this Early Procure ment?	Mode of Procuremen t	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		Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
88	21GLD0039 - Procurement of 10,000 liters Automotive Diesel	Const., Admin., Quality Assurance e Section	No	Public Bidding	-	Aug. 24 - 30, 2021	-	Aug. 31, 2021	Aug. 31, 2021	Sept. 1, 2021	Sept. 6, 2021	Sept. 7, 2021	Sept. 7, 2021	Sept. 17, 2021	Sept. 20, 2021	30 C.D.	Nov. 9, 2021	FY 2021 GAA, RA 11518, Regular MOOE and Capital Outlay	510,000.00		510,000.00	508,000.00		508,000.00	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 Octommerce President. Digos City 6.PICE President Davao del Sur Chapter No. 39	-	Aug. 25, 202	21 Aug. 25, 2021	Aug. 25, 2021	Aug. 25, 2021		
	21GLD0040 - Procurement of 1 set Drilling Machine	Quality t Assurant e Section		Public Bidding	Aug. 18, 2021	Aug. 19 - 25, 2021	Aug. 26, 2021	Sept. 7, 2021	Sept. 7, 2021	Sept. 10, 2021	Sept. 17, 2021	Sept. 20, 2021	Sept. 20, 2021	Sept. 30, 2021	Oct. 1, 2021	120 C.D.		SR2021-02- 002057, SR2021-02- 002132, SR2021-02- 002134, SR2021-06- 009224, SR2021-02- 002052, SR2021-02- 002058, SR2021-02- 002034 of FY 2021 GAA	6,100,000.00		6,100,000.00	6,050,000.00		6,050,000.00	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 Or Commerce President. Digos City 6.PICE President - Davao del Sur Chapter No. 39	Aug. 20, 2021	Aug. 20, 202	21 Aug. 20, 2021	Aug. 20, 2021	Aug. 20, 2021		
100	<u>21GLD0041</u> - Procurement of 1 - unit Earth Resistivity Meter, etc.	Quality Assurant e Section		Public Bidding	Aug. 26, 2021	Aug. 27 - Sept.2, 2021	Sept. 3, 2021	Sept. 21, 2021	Sept. 21, 2021	Sept. 22, 2021	Sept. 24, 2021	Sept. 27, 2021	Sept. 27, 2021	Oct. 6, 2021	Oct. 7, 2021	90 C.D.	Dec. 23, 2021	SR2021-02- 002057 and SR2021-02-	2,225,000.00		2,225,000.00	1,225,000.00		1,225,000.00	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	-	Aug. 27, 202	21 Aug. 27, 2021	Aug. 27, 2021	Aug. 27, 2021		
33	21GLD0042 - Procurement of 30 gals Disinfectant/ Bleach, etc.	Admin. Section	No	Public Bidding	-	Sept. 7 - 13, 2021	-	Sept. 14, 2021	Sept. 14, 2021	Sept. 15, 2021	Sept. 17, 2021	Sept. 20, 2021	Sept. 20, 2021	Sept. 30, 2021	Oct. 1, 2021	21 C.D.	Oct. 25, 2021	SR 2021 GAA, RA 11518	144,300.00		144,300.00	144,225.00		144,225.00	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	-	Sept. 8, 202	11 Sept. 8, 2021	Sept. 8, 2021	Sept. 8, 2021		
00533	21GLD0043 - Procurement of 3,000 liters Gasoline, Regular	0 Maint. Section	No	Public Bidding	-	Sept. 7 - 13, 2021	-	Sept. 14, 2021	Sept. 14, 2021	Sept. 15, 2021	Sept. 17, 2021	Sept. 20, 2021	Sept. 20, 2021	Sept. 30, 2021	Oct. 1, 2021	30 C.D.		FY 2021 GAA, RA 11518	180,000.00		180,000.00	166,260.00		166,260.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter, 3. PPVR Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President Davao del Sur Chapter No. 39	-	Sept. 8, 202	11 Sept. 8, 2021	Sept. 8, 2021	Sept. 8, 2021		
75	21GLD0044 - Procurement of 15,000 liters Automotive Diesel	Maint. Section	3,000 lite	Public Bidding	-	Sept. 7 - 13, 2021	-	Sept. 14, 2021	Sept. 14, 2021	Sept. 15, 2021	Sept. 17, 2021	Sept. 20, 2021	Sept. 20, 2021	Sept. 30, 2021	Oct. 1, 2021	30 C.D.		FY 2021 GAA, RA 11518	735,000.00		735,000.00	702,900.00		702,900.00	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 Olgos City 5. Chamber President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	Sept. 8, 202	11 Sept. 8, 2021	Sept. 8, 2021	Sept. 8, 2021		

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			In this		Pre-Proc	Ads/Post of	Pre-bid	Eligibility Check	Sub/Open			Date of BAC			Notice to	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	Explaining changes
Code (UACS/P AP)	Procurement Program/ Project	PMO/End User	Procure ment?	Mode of Procuremer t	Conference	IB	Conf	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	from the APP)
100711000.1	21GLD0046 - Job Order: Update of 5 units Firmware and On-board Software o Global Navigation Satellite System (GNSS) RTK and etc.	of Design Section	No	Public Bidding	-	Sept. 7 - 13, 2021	-	Sept. 14, 2021	Sept. 14, 2021	Sept. 15, 2021	Sept. 17, 2021	Sept. 20, 2021	Sept. 20, 2021	Sept. 30, 2021	Oct. 1, 2021	45 C.D.		SR2021-02- 002057 FY 2021 GAA, RA 11518	186,460.00		186,460.00	180,866.00		180,866.00	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 - Dava del Sur Chapter No. 39	-	Sept. 8, 2021	Sept. 8, 2021	Sept. 8, 2021	Sept. 8, 2021		
0010062	21GLD0047 - Procurement of 89 prs. T-shirt with Prin (18-Day End Vaw Campaign)	Maint. Section	No	Public Bidding	-	Sept 23 - 29, 2021	-	Sept. 30, 2021	Sept. 30, 2021	Oct. 1, 2021	Oct. 5, 2021	Oct. 6, 2021	Oct. 6, 2021	Oct. 14, 2021	Oct. 15, 2021	C.D.	Nov. 22, 2021	SAA # 2021- 02-004320, FY 2021 GAA, RA 11518	51,887.00		51,887.00	51,620.00		51,620.00	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 - Dava del Sur Chapter No. 39		Sept. 24, 2021	Sept. 24, 2021	Sept. 24, 2021	Sept. 24, 2021		
310201100712000.EAO/ 310201100712000.EAO	21GLD0048 - Procurement of 1 set Interactive Display Touch Solution	ODE, Planning and Design Section	No	Public Bidding	-	Sept 23 - 29, 2021	-	Sept. 30, 2021	Sept. 30, 2021	Oct. 1, 2021	Oct. 5, 2021	Oct. 6, 2021	Oct. 6, 2021	Oct. 14, 2021	Oct. 15, 2021	C.D.		SR2021-02- 002064 and SR2021-02- 002069 of FY 2021 GAA, RA 11518	900,000.00		900,000.00	895,000.00		895,000.00	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	-	Sept. 24, 2021	Sept. 24, 2021	Sept. 24, 2021	Sept. 24, 2021		
310202100737000.EAO	21GLD0049 - Procurement of 15,000 liters Automotive Diesel	Maint. Section	No	Public Bidding		Sept 23 - 29, 2021	-	Sept. 30, 2021	Sept. 30, 2021	Oct. 1, 2021	Oct. 5, 2021	Oct. 6, 2021	Oct. 6, 2021	Oct. 14, 2021	Oct. 15, 2021	C.D.		SR2021-02- 002069 of FY 2021 GAA, RA 11518	720,000.00		720,000.00	684,450.00		684,450.00	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	-	Sept. 24, 2021	Sept. 24, 2021	Sept. 24, 2021	Sept. 24, 2021		
310202100737000.EAO	21GLD0050 - Procurement of 3,000 liters Gasoline, Regular	0 Maint. Section	No	Public Bidding	-	Sept 23 - 29, 2021	-	Sept. 30, 2021	Sept. 30, 2021	Oct. 1, 2021	Oct. 5, 2021	Oct. 6, 2021	Oct. 6, 2021	Oct. 14, 2021	Oct. 15, 2021	C.D.		SR2021-02- 002069 of FY 2021 GAA, RA 11518	174,000.00		174,000.00	172,740.00		172,740.00	1. The State Auditor, DPWH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter: 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President Davao del Sur Chapter No. 39	-	Sept. 24, 2021	Sept. 24, 2021	Sept. 24, 2021	Sept. 24, 2021		
310305101261000.EAO	<u>21GLD0051</u> - Procurement of 2,000 liters Kerosene	0 Maint. Section	No	Public Bidding	-	Sept 23 - 29, 2021	-	Sept. 30, 2021	Sept. 30, 2021	Oct. 1, 2021	Oct. 5, 2021	Oct. 6, 2021	Oct. 6, 2021	Oct. 14, 2021	Oct. 15, 2021	C.D.	Nov. 9, 2021	SR2021-02- 002092 FY 2021 GAA, RA 11518	108,000.00		108,000.00	108,000.00		108,000.00	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		Sept. 24, 2021	Sept. 24, 2021	Sept. 24, 2021	Sept. 24, 2021		

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Code	_		In this	Mode of	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	Explaining changes
(UACS/P AP)	Procurement Program/ Project	PMO/End User	Early Procure ment?	Procuremen t								Recommending Award	I																	Acceptance (If applicable)	from the APP)
104181000.1 100737000.1 100712000.	21GLD0052 - Procurement of 2 sets Desktop Computer ispecailized Application Software use), etc.	Maint. Section	Νο	Public Bidding	Sept. 27, 2021	Sept. 28 - Oct 4, 2021	Oct. 5, 2021	Oct. 19, 2021	Oct. 19, 2021	Oct. 20, 2021	Oct. 22, 2021	Oct. 25, 2021	Oct. 25, 2021	Nov. 4, 2021	Nov. 5, 2021	60 C.D.		SR2020-02- 002057 and SR2021-02- 002064 of FY 2020 GAA, RA 11518	2,613,500.00		2,613,500.00	2,596,825.50	2,596,82	1. The State Auditor DPWH Compound, Digos City: 2. P(CP/ President - Davao de Sur Chapter: 3. PPV/ Provincial Coordinate - Davao del Sur, 4. Home of the Clergy Digos City: 5. Chamb of Commerce President. Digos Cit 6.P/CE President - Davao del Sur Chapp No. 39	l H R Pr -	Sept. 29, 2021	Sept. 29, 2021	Sept. 29, 2021	Sept. 29, 2021		
06 07 05	21GLD0053 - Procurement of 1 pc Hydraulic Jack 5 ions, etc.	Const. Section	Νο	Public Bidding	-	Oct. 28 - Nov. 3, 2021	-	Nov. 4, 2021	Nov. 4, 2021	Nov. 5, 2021	Nov. 10, 2021	Nov. 11, 2021	Nov. 11, 2021	Nov. 22, 2021	Nov. 23, 2021	15 C.D.		SR2021-02- 002057 of FY 2021 GAA, RA 11518	269,450.00		269,450.00	269,050.00	269,05	1. The State Auditor DPWH Compound, Digos City 2. PICP/ President - Davao de Sur Chapter 3. PPV/ Provincial Coordinatu - Davao del Sur 4. Home of the Clergy Digos City 5. Chamb of Commerce President Digos Cit 8.PICE President - Davao del Sur Champ No. 39	l H R Pr -	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021		
00406	2 <u>1GLD0054</u> - Procurement of 1 unit Calibration of Oven, atc.		No	Public Bidding	-	Oct. 28 - Nov. 3, 2021	-	Nov. 4, 2021	Nov. 4, 2021	Nov. 5, 2021	Nov. 10, 2021	Nov. 11, 2021	Nov. 11, 2021	Nov. 22, 2021	Nov. 23, 2021	30 C.D.		FY 2021 GAA, RA 11518	53,170.00		53,170.00	50,400.00	50,400	1. The State Auditor DPWH Compound, Digos City 2. PICP/ President - Davao de Sur Chapter 3. PPV/ Provincial Coordinata - Davao del Sur, 4. Home of the Clergy Digos City 5. Chamb of Commerce President. Digos City 6. PICE President - Davao del Sur Chapt No. 39	L     -  -  -  -	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021		
00405	21GLD0055 - Procurement of 1 pc Vertical Gasoline Engine, etc.	Quality Assuranc e Section	No	Public Bidding	-	Oct. 28 - Nov. 3, 2021		Nov. 4, 2021	Nov. 4, 2021	Nov. 5, 2021	Nov. 10, 2021	Nov. 11, 2021	Nov. 11, 2021	Nov. 22, 2021	Nov. 23, 2021	30 C.D.	Dec. 20, 2021	FY 2021 GAA, RA 11518	42,900.00		42,900.00	42,800.00	42,800	1. The State Auditor DPWH Compound, Digos City 2. PICP/ President - Davao de Sur Chapter 3. PPV/ Provincial Coordinate - Davao del Sur, 4. Home of the Clergy Digos City 5. Chamb of Commerce President. Digos City 6. PICE President - Davao del Sur Chapp No. 39	L H R Pr -	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021		
01004	21GLD0056 Procurement of 10 set R2-3 Regulatory Sign, etc.	Maint. Section	No	Public Bidding	-	Oct. 28 - Nov. 3, 2021		Nov. 4, 2021	Nov. 4, 2021	Nov. 5, 2021	Nov. 10, 2021	Nov. 11, 2021	Nov. 11, 2021	Nov. 22, 2021	Nov. 23, 2021	30 C.D.		SR2021-02- 003875, FY 2021 GAA, RA 11518	913,000.00		913,000.00	912,466.29	912,46	1. The State Auditor DPWH Compound, Digos City 2. PICP/ President - Davao de Sur Chapter 3. PPW Provincial Coordinate - Davao del Sur, 4. Home of the Clergy Digos City 5. Chamb of Commerce President, Digos City 6. PICE President - Davao del Sur Chapp No. 39	k R Pr Pr	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021		
01004	21GLD0057 - Procurement of 114 Jags Thermoplastic Paint (White), etc.	Maint. Section	No	Public Bidding	-	Oct. 28 - Nov. 3, 2021	-	Nov. 4, 2021	Nov. 4, 2021	Nov. 5, 2021	Nov. 10, 2021	Nov. 11, 2021	Nov. 11, 2021	Nov. 22, 2021	Nov. 23, 2021	30 C.D.		SR2021-02- 003875, FY 2021 GAA, RA 11518	500,000.00		500,000.00	284,900.00	284,90	1. The State Auditor DPWH Compound, Digos City 2. PICPA President - Davao de Sur Chapter 3. PPVI Provincial Coordinatu - Davao del Sur, 4. Home of the Clergy Digos City 5. Chamb of Commerce President - Djoso Cit 6.PICE President - Davao del Sur Chapt No. 39	L       	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021		

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Code (UACS/P AP) F	Procurement Program/ Project	PMO/End- User	In this Early Procure ment?	Mode of Procuremen t	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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
26 Proc	SLD0058 - curement of 000 liters tomotive Diesel	Const., Qulaity Assuranc e, Admin, Section	No	Public Bidding		Oct. 28 - Nov. 3, 2021	-	Nov. 4, 2021	Nov. 4, 2021	Nov. 5, 2021	Nov. 10, 2021	Nov. 11, 2021	Nov. 11, 2021	Nov. 22, 2021	Nov. 23, 2021	60 C.D.		SR2021-02- 002069, FY 2021 GAA, RA 11518	510,000.00		510,000.00	500,000.00		500,000.00	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	-	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021		
Proc 0 408 0 408 0 0 408 0 408 0 408 0 408 0 408 0 408 0 40 0 40	<u>SLD0059</u> - curement of 000 liters tomotive Diesel	Const. Section	No	Public Bidding	-	Nov. 2 - 8, 2021		Nov. 9, 2021	Nov. 9, 2021	Nov. 10, 2021	Nov. 12, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 24, 2021	Nov. 27, 2021	30 C.D.		FY 2021 GAA, RA 11518	780,000.00		780,000.00	705,000.00		705,000.00	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	-	Nov. 3, 2021	Nov. 3, 2021	Nov. 3, 2021	Nov. 3, 2021		
5 6 8 Proc	<u>SLD0060</u> - ccurement of 3,000 rs Gasoline, gular	Const. Section	No	Public Bidding	-	Nov. 2 - 8, 2021	-	Nov. 9, 2021	Nov. 9, 2021	Nov. 10, 2021	Nov. 12, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 24, 2021	Nov. 27, 2021	30 C.D.		FY 2021 GAA, RA 11518	180,000.00		180,000.00	168,000.00		168,000.00	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	-	Nov. 3, 2021	Nov. 3, 2021	Nov. 3, 2021	Nov. 3, 2021		
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	<u>SLD0061</u> - curement of 1,000 rs Gasoline mium	Const. Section	No	Public Bidding	-	Nov. 2 - 8, 2021	-	Nov. 9, 2021	Nov. 9, 2021	Nov. 10, 2021	Nov. 12, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 24, 2021	Nov. 27, 2021	30 C.D.		FY 2021 GAA, RA 11518	61,000.00		61,000.00	57,000.00		57,000.00	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	-	Nov. 3, 2021	Nov. 3, 2021	Nov. 3, 2021	Nov. 3, 2021		
090 Proc 090 assy 000 Sus	SLD0062 - Incurement of 2 sy Upper spension sembly, etc.	Const. Section	No	Public Bidding	-	Nov. 2 - 8, 2021	-	Nov. 9, 2021	Nov. 9, 2021	Nov. 10, 2021	Nov. 12, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 24, 2021	Nov. 27, 2021	15 C.D.	Dec. 14, 2021	FY 2021 GAA, RA 11518	107,100.00		107,100.00	106,720.00		106,720.00	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	-	Nov. 3, 2021	Nov. 3, 2021	Nov. 3, 2021	Nov. 3, 2021		
9700 Proc pacl 92001202 EVO 9202 Alka blist	SLD0063 - ccurement of 32 ks Battey size AA, aline, 2 pcs per ster pack anded), etc.	Admin., Finance, Const., Quality Assuranc e, Maint., Planning and Design Section and ODE	No	Public Bidding		Nov. 19 - 25, 2021		Dec. 9, 2021	Dec. 9, 2021	Dec. 10, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 23, 2021	Dec. 24, 2021	21 C.D.		SR2021-10- 013426, SR2021-10- 013432 and SR2021-10- 013431 under FY 2021 GAA, RA 11518	1,156,394.45		1,156,394.45	773,792.55		773,792.55	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 Ocommerce President. Digos City 6. PICE President Davao del Sur Chapter No. 39	Nov. 22, 2021	Nov. 22, 2021	Nov. 22, 2021	Nov. 22, 2021	Nov. 22, 2021		

				1	1					Act	tual Procure	ment Activity						Source of		ABC (PhP)		c	ontract Cost (F	PhP)	List of Invited		Date of Rece	eipt of Invitation	on	1	Remarks
Code (UACS/P AP)	Procurement Program/ Project	PMO/En User	In this Early Procure ment?	Mode of Procureme t		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		spection & Acceptance	Funds -	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300211100224000.EAO	21GLD0064 - Procurement of 200 pcs Hardbiund Logbook, Royal Blu with DPWH Logo, 2 pages with 100 leaves, colored printed forms - bac strip/ side view witt DPWH Logo printee with Construction Section	le 00 Const. Section k	No	Public Bidding	-	Dec. 2 - 8, 2021	-	Dec. 9, 2021	Dec. 9, 2021	Dec. 10, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 23, 2021	Dec. 24, 2021	45 C.D.		SR2021-10- 013431, FY 2021 GAA, RA 11518	396,000.00		396,000.00	299,800.00		299,800.00	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 Ciergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	- Dec. 3, 2021	Dec. 3, 2021	Dec. 3, 2021	Dec. 3, 2021		
300211100224000.EAO/ 300209100017000.EAO	21GLD0066 - Procurement of 3,00 liters Gasoline, Regular	00 Const. Sectior	No	Public Bidding	-	Dec. 2 - 8, 2021		Dec. 9, 2021	Dec. 9, 2021	Dec. 10, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 23, 2021	Dec. 24, 2021	30 C.D.	:	SR2021-10- 013431 and SR2021-10- 013430 FY 2021 GAA, RA 11518	180,000.00		180,000.00	178,410.00		178,410.00	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. 3, 2021	Dec. 3, 2021	Dec. 3, 2021	Dec. 3, 2021		
300209100017000.EAO/ 320102104170000.EAO	21GLD0067 - Procurement of 15,000 liters Automotive Diesel	Const. Section	No	Public Bidding	-	Dec. 2 - 8, 2021	-	Dec. 9, 2021	Dec. 9, 2021	Dec. 10, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 23, 2021	Dec. 24, 2021	30 C.D.	:	SR2021-10- 013430 and SR2021-10- 013427, FY 2021 GAA, RA 11518	795,000.00		795,000.00	705,000.00		705,000.00	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	- Dec. 3, 2021	Dec. 3, 2021	Dec. 3, 2021	Dec. 3, 2021		
300117210308000 .EAO	21GLD0068 - Job Order: 3 units Calibration of Spee Moisture Tester	Quality Assuran e Sectio	c No	Public Bidding	-	Dec. 2 - 8, 2021	-	Dec. 9, 2021	Dec. 9, 2021	Dec. 10, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 23, 2021	Dec. 24, 2021	30 C.D.		FY 2021 GAA, RA 11518	5,850.00		5,850.00	5,550.00		5,550.00	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 Crieta, Home of the Crieta, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	- Dec. 3, 2021	Dec. 3, 2021	Dec. 3, 2021	Dec. 3, 2021		
320102104170000.EAO	21GLD0069 - Procurement of 2 sets Brake Pad (For Isuzu D-Max 2.5L 4) M/T), etc.	Quality r Assuran X4 e Sectio	c No	Public Bidding	-	Dec. 7 - 13, 2021	-	Dec. 14, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 17, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 27, 2021	Dec. 28, 2021	15 C.D.		SR2021-10- 013427 FY 2021 GAA, RA 11518	312,510.00		312,510.00	311,834.00		311,834.00	1. The State Auditor, DPWH Compound, Digos City: 2. P(CPA 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. 9, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021		
200000100018000	21GLD0070 - Procurement of 4 p Tires 265/60 R18 A/ Tubeless Type, etc.	T Section	No	Public Bidding	-	Dec. 7 - 13, 2021	-	Dec. 14, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 17, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 27, 2021	Dec. 28, 2021	15 C.D.		SR2021-02- 003985 FY 2021 GAA, RA 11518	255,100.00		255,100.00	247,136.00		247,136.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator	- Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021		

1			1							Ac	tual Procure	ement Activity						Source of		ABC (PhP)		C	ontract Cost (	PhP)	List of Invited			Date of Rece	ipt of Invitatio	'n		Remarks
Code (UACS/P AP)	Procurement Program/ Project	PMO/End- User	In this Early Procure ment?	Mode of Procuremen t	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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
1041700	21GLD0071 - Procurement of 8 pcc Tires (24570 R16 A/T) Tubeless Type Tire, etc.	Assuranc	No	Public Bidding	-	Dec. 7 - 13, 2021	-	Dec. 14, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 17, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 27, 2021	Dec. 28, 2021	15 C.D.		SR2021-10- 013427 FY 2021 GAA, RA 11518	267,800.00		267,800.00	257,208.00		257,208.00	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: 1. Home of the: 1. Bigos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021		
21041 EAO	21GLD0072 - Procurement of 1 assy Cross Rod/ Center Link, etc.	Quality Assuranc e Section	No	Public Bidding	-	Dec. 7 - 13, 2021	-	Dec. 14, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 17, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 27, 2021	Dec. 28, 2021	15 C.D.		SR2021-10- 013427 FY 2021 GAA, RA 11518	132,570.00		132,570.00	132,479.00		132,479.00	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. 9, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021		
01000	21GLD0073 - Procurement of 1 pc.Transmission Sea Oil, etc.	Maint. Al Section	No	Public Bidding	-	Dec. 7 - 13, 2021	-	Dec. 14, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 17, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 27, 2021	Dec. 28, 2021	15 C.D.		SR2021-02- 003985 FY 2021 GAA, RA 11518	503,840.00		503,840.00	502,718.00		502,718.00	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. 9, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021		
22	21GLD0074 - Procurement of 2 units Executive Chai	Admin. Section	No	Public Bidding	-	Dec. 7 - 13, 2021	-	Dec. 14, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 17, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 27, 2021	Dec. 28, 2021	15 C.D.		SR2021-10- 013428, FY 2021 GAA, RA 11518	50,000.00		50,000.00	49,400.00		49,400.00	1. The State Auditor, DPUH Compound, Digos City: 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Creat, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President Davao del Sur Chapter No. 39	-	Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021		
52035 .EAO	<u>21GLD0075</u> - Procurement of 5 units Electric Fan, Stand Fan, etc.	Const. Section	No	Public Bidding	-	Dec. 7 - 13, 2021	-	Dec. 14, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 17, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 27, 2021	Dec. 28, 2021	15 C.D.		SR2021-10- 013428, FY 2021 GAA, RA 11518	145,500.00		145,500.00	145,000.00		145,000.00	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 Ciergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021		
01510	21GLD0076 - Procurement of 18,000 liters Automotive Diesel	Const., Quality Assuranc e, Admin. Section	No	Public Bidding	-	Dec. 7 - 13, 2021	-	Dec. 14, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 17, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 27, 2021	Dec. 28, 2021	15 C.D.		SR2021-10- 013427, SR2021-10- 013429 and SR2021-10- 013428, FY 2021 GAA, RA 11518	954,000.00		954,000.00	951,300.00		951,300.00	No. 33 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. 33	-	Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 9, 2021		

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Code (UACS/P AP)	Prog Prog	rocurement gram/ Project	PMO/End- User	In this Early Procure ment?	Mode of Procuremen t	Pre-Proc Conference	Ads/Post of IB	f 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		Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf E	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300116203593000 .EAO	pcs Dat (Royal E	0077 - ement of 500 ita File Folder Blue, ISO ements)	Const. Section	No	Public Bidding	-	Dec. 16 - 22, 2021	-	Dec. 23, 2021	Dec. 23, 2021	Dec. 24, 2021	Dec. 28, 2021	Dec. 29, 2021	Dec. 29, 2021			30 C.D.		SR2021-10- 013427, SR2021-10- 013429 and SR2021-10- 013428, FY 2021 GAA, RA 11518	225,000.00		225,000.00	223,250.00		223,250.00	1. The State Auditor, DPWH Compound, Digos City: 2. P(CPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Ciergy, Digos City 5. Chamber of Commerce President, Digos City 6. P(CE President Davao del Sur Chapter No. 39	- De	ec. 17, 2021	Dec. 17, 2021	Dec. 17, 2021	Dec. 17, 2021		
300211100224000.EAO/ 300116203593000.EAO	Tires (1	0078 - ement of 4 pcs 185 R14) ss Type	Admin. Section	No	Public Bidding	-	Dec. 9 - 15, 2021	-	Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 22, 2021	Dec. 22, 2021	Dec. 27, 2021	Dec. 28, 2021	15 C.D.		SR2021-10- 013431 and SR2021-10- 013428 FY 2021 GAA, RA 11518	243,760.00		243,760.00	224,756.00		224,756.00	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	- De	ec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021		
20000100151000	21GLD0 Procure liters D	ement of 3,000	Planning and Design Section	No	Public Bidding	-	Dec. 9 - 15, 2021	-	Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 22, 2021	Dec. 22, 2021	Dec. 27, 2021	Dec. 28, 2021	15 C.D.		FY 2021 GAA, RA 11518	167,880.00		167,880.00	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	- De	ec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021		
200000100018000		ement of 7 m.t It Plant Mix	. Maint. Section	No	Repeat Order	-	-	-	-	-	-	-	Dec. 28, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 28, 2021	15 C.D.		SR2021-02- 003985 FY2021 CURRENT MOOE, RA 11518	75,600.00	75,600.00		75,600.00	75,600.00			-	-	-	-	-		
20000100491000	bags Th	0081 - ement of 23 hermoplastic White), etc.	Maint. Section	No	Repeat Order	-	-	-		-	-	-	Dec. 28, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 28, 2021	15 C.D.		SR2021-02- 003875, FY 2021 CURRENT MODE, RA 11518	43,930.00	43,930.00		43,930.00	43,930.00			-	-	-	-	-		
20000100018000	21GLD0 Procure sets Re etc.	<u>0082</u> - ement of 2 egulatory Sign,	Maint. Section	No	Repeat Order	-	-	-	-	-	-	-	Dec. 28, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 28, 2021	15 C.D.		SR2021-02- 003985 FY2021 CURRENT MODE, RA 11518	171,929.80	171,929.80		171,929.80	171,929.80			-	-	-	-	-		

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Code (UACS/F AP)	Procurem Program/Pr	nent P Project	PMO/End- User	In this Early Procure ment?	Mode of Procuremen t	Pre-Proc Conference	Ads/Post o IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid		I Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
20000100018000	21GLD0083 - Procurement liters Automo Diesel		Maint. Section	No	Repeat Order	-	-	-	-	-	-		Dec. 28, 2021	Dec. 28, 2021	Dec. 29, 2021	Dec. 29, 2021	15 C.D.		SR2021-02- 003985 FY2021 CURRENT MOOE, RA 11518	175,725.00	175,725.00		175,725.00	175,725.00		-		-	-	-	-		
20000100018000	21GLD0084 - Procurement liters Gasolin Regular		Maint. Section	No	Repeat Order	-	-	-	-	-	-	-	Dec. 28, 2021	Dec. 28, 2021	Dec. 29, 2021	Dec. 29, 2021	15 C.D.		SR2021-02- 003985 FY2021 CURRENT MOOE, RA 11518	41,565.00	41,565.00		41,565.00	41,565.00		-	-	-	-	-	-		
20000100018000	21GLD0085 - Procurement kg Nylon #300		Maint. Section	No	Repeat Order	-	-	-		-	-	-	Dec. 28, 2021	Dec. 28, 2021	Dec. 29, 2021	Dec. 29, 2021	15 C.D.		SR2021-02- 003985 FY2021 CURRENT MOOE, RA 11518	122,425.00	122,425.00		122,425.00	122,425.00		-		-	-	-	-		
20000100018000	21GLD0086 - Procurement Tire 265/65 R1 Tubeless Type	17 A/T	Maint. Section	No	Repeat Order	-	-	-	-	-	-	-	Dec. 28, 2021	Dec. 28, 2021	Dec. 29, 2021	Dec. 29, 2021	15 C.D.		SR2021-02- 003985 FY2021 CURRENT MOOE, RA 11518	51,072.00	51,072.00		51,072.00	51,072.00		-	-	-	-	-	-		
20000100018000	21GLD0087 - Procurement liters Keroser		Maint. Section	No	Repeat Order		-	-		-	-		Dec. 28, 2021	Dec. 28, 2021	Dec. 29, 2021	Dec. 29, 2021	15 C.D.		SR2021-02- 003985 FY2021 CURRENT MOOE, RA 11518	27,000.00	27,000.00		27,000.00	27,000.00		-		-	-	-	-		

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# DPWH Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2021

										Act	ual Procure	ment Activity						Source of		ABC (PhP)		Co	Intract Cost (F	'hP)	List of Invited	1		Date of Rec	eipt of Invita	tion		Remarks
Code (UACS AP)	r Procurement /P Program/ Project	PMO/End User		Mode of Procurement	Conference		Pre-bid Conf	Eligibility Check		Bid Evaluation		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
20000100018000	21GL D0088 - Procurement of 87 bags Portland Cement, etc.	Maint. Section	No	Repeat Order	-	-	-		-	-	-	Dec. 28, 2021	Dec. 28, 2021	Dec. 29, 2021	Dec. 29, 2021	16 C.D.		SR2021-02- 003985 FV2021 CURRENT MODE, RA 11518	27,666.00	27,666.00		27,666.00	27,666.00						-			
														Total All	oted Bud	get of Pro	curement /	Activities		72,852,131.2	9											
												Τα	tal Cont	ract Pric	e of Proc	urement A	ctitvites Co	onducted				1	70,173,828.5	2								
													Total	Savings (	Total Allo	ted Budget	Total Conti	ract Price)			2,678,	302.77										

Prepare DOMINUCATION CHARANUS Exampler VII Head, Procure mentrunit and concurrent Head, BAC Secretariat Date: JAN 1 2 2022

Recommended for Approval by: MARIA TERESA R. LUCABERTE Assistant District Engineer BAC Chairperson

Date: JAN 1 2 2022

APPROVED:

NICOMEDIE D. PARILLA, JR. District Engineer Head of the Procuring Entity Pate JAN 1 2 2022

# PROCUREMENT MONITORING REPORT (PMR) 2<sup>ND</sup> SEMESTER 2021 DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE INFRASTRUCTURE PROJECTS FY 2022

Code	Procurement	PMO/	Is this	Mode of							Actual	Procuremen	t Activity						Source of		ABC (PhP)		Contrac	Cost (PhP)		List of Invited		1	Date of I	Receipt of	Invitation		Remarks
(UACS/ PAP)	Program/Project	End-Use	r Early Procure ment?	Procure- ment	Pre-Pro Con	c Ads/Pos of IE	ting Pre-b Con	d Eligibi Chec	ility Su ck	ub/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	Funds	Total	MOOE	со	Total M	DOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Op of Bio	pen Bio ds Evalua	d Post-Qual ation	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fron the APP)
ON-G	OING PROCUREM	ENT ACT	TVITIE	S (FY 20	22 - CI			RASTRU	ICTUR	(F)																	-	-					
	221.D0001 - 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		Yes	Public Bidding	09/20/20		21 - 00/00/0					10/14/2021 - 11/26/2021	12/29/2021	-	-	-	27 C.D.	-	NEP FY 2022	1,470,000.00	-	1,470,000.00	-	-		1. COA 2. Prov1 PPVR 3. PiCPA 4. Home of the Clergy 5. PiCE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruptic Watch Int'l	09/22/202 <sup>-</sup>	09/22/2021	09/22/2	021 09/22/2	2021 09/22/2021		
	22LD0002 - Construction of Concrete Road - Access Road leading to Lao Integrated Farms - Mt. Apo Trail - Balutakay Waterfalls, Brgy. Eman, Bansalan, Davao del Sur	Const.	Yes	Public Bidding	09/20/20	21 09/21/20 09/27/2	21 - 09/28/2	21 10/12/2	2021 11	0/12/2021		10/14/2021 - 11/26/2021	12/29/2021	-	-	-	27 C.D.	-	NEP FY 2022	1,341,620.00	-	1,341,620.00	-	-	-	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 Corruptic Watch Int'l	09/22/202 <sup>.</sup> n	09/22/2021	09/22/2	021 09/22/2	2021 09/22/2021	-	
	22LD0003 - Construction of Concrete Road - Brgy. Poblacion - Brgy. Dalawino connecting to Brgy. Kasuga in support of Meat Processing, Magsaysay, Davao del Sur	f n Const. Section	Yes	Public Bidding	09/20/20	21 09/21/20 09/27/2		21 10/12/2	2021 10	0/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	-	-	-	27 C.D.	-	NEP FY 2022	1,470,000.00	-	1,470,000.00	-	-	-	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 Corruptic Watch Int'l	09/22/202 <sup>-</sup>	09/22/2021	09/22/2	021 09/22/2	2021 09/22/2021	-	
	221_D0004 - Construction of Concrete Road - Marawer - Baruring Road leading to Tudaya Falls, Digos City, Davao del Sur	f Const. Section	Yes	Public Bidding	09/20/20	21 09/21/20 09/27/2		21 10/12/2	2021 11	0/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	-	-	-	27 C.D.	-	NEP FY 2022	1,470,000.00	-	1,470,000.00	-	-	-	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 Corruptic Watch Int'l	09/22/202 <sup>.</sup>	09/22/2021	09/22/2	021 09/22/2	2021 09/22/2021	-	
	221_D0005 - Construction of Concrete Road - Sitio Balutakay - Purok Pluto Road connecting Balutakay Coffee Farmers Associatior (BACOFA) and Bansalan Mi Apo National Park Road in support of Coffee Processing Industry, Brgy. Managa, Bansalan, Davao del Sur	/	Yes	Public Bidding	09/20/20	21 09/21/20 09/27/2	21 - 09/28/2	21 10/12/2	2021 11	0/12/2021		10/14/2021 - 11/26/2021	12/29/2021	-	-	-	27 C.D.	-	NEP FY 2022	1,470,000.00	-	1,470,000.00	-	-	-	1. COA 2. Prov1 PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruptic Watch Int'1	09/22/202 <sup>.</sup>	09/22/2021	09/22/2	021 09/22/2	2021 09/22/2021	-	
	221_D0006 - Construction of Concrete Road - Access Road leading to Pula Tana Viewing Deck, Kiblawan, Davao del Sur	f Const. Section	Yes	Public Bidding	09/20/20	09/21/20 09/27/2	21 - 09/28/2	21 10/12/2	2021 11	0/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	-	-	-	27 C.D.	-	NEP FY 2022	1,000,000.00	-	1,000,000.00	-	-	-	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 Corruptic Watch Int'l	09/22/202 <sup>.</sup> n	09/22/2021	09/22/2	021 09/22/2	2021 09/22/2021	-	
	221_D0007 - Construction of Concrete Road - Access Road from Waterfall Road leading to Pandong Bato Trail, Kiblawan, Davao del Sur	f Const. Section	Yes	Public Bidding	09/20/20	09/21/20 09/27/2	21 - 09/28/2	21 10/12/2	2021 11	0/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	-	-	-	27 C.D.	-	NEP FY 2022	1,000,000.00	-	1,000,000.00	-	-	-	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 Corruptic Watch Int'l	09/22/202 <sup>.</sup> n	09/22/2021	09/22/2	021 09/22/2	2021 09/22/2021	-	
	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 Butia, Padada, Davao del Sur	f Const. Section	Yes	Public Bidding	09/22/20	21 09/23/20 09/29/2		21 10/12/2	2021 11	0/12/2021		10/14/2021 - 11/26/2021	12/29/2021	-	-	-	27 C.D.	-	NEP FY 2022	1,470,000.00	-	1,470,000.00	-	-	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswann 7. Crimes and Corruptic Watch Int'l	09/23/202 <sup>-</sup>	09/23/2021	09/23/2	021 09/23/2	2021 09/23/2021	-	

Code	Procurement	PMO/	Is this	Mode of	1					Actual	Procurement	Activity						Source of		ABC (PhP	\	Contract Co	ost (PhP)	List of Invited		r	Date of Rec	eipt of Invita	ation		Remarks
(UACS/	Program/Project	End-User	Early	Procure-	Pre-Proc	Ads/Posting	Pre-bid	Eligibility	Sub/Open of		Post-Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/ I	Inspection &	Funds	Total	MOOE	, co	Total MOO		Observers	Pre-bid		Sub/Open		Post-Qual	Delivery/	(Explaining
PAP)			Procure- ment?	ment	Con	of IB	Con	Check	Bids	Evaluation	i ost quui	Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	MOOL	60		2 00		Conf	Check	of Bids	Evaluation		Completion/ Acceptance (If applicable)	changes from the APP)
	221.D0009 - 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	-	-	-	27 C.D.	-	NEP FY 2022	1,470,000.00	-	1,470,000.00	-		1. COA 2. Prov1 PVR 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	-	
	221.D0010 - 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	-	-	-	27 C.D.	-	NEP FY 2022	1,470,000.00	-	1,470,000.00			1. COA 2. Prov1 PVR 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	-	
	22LD0011 - Construction of Concrete Road - Padada - Piape - Pallil 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	-	-	-	27 C.D.	-	NEP FY 2022	1,000,000.00	-	1,000,000.00			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	09/23/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021		
	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	-	-	-	27 C.D.	-	NEP FY 2022	1,000,000.00	-	1,000,000.00			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	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	-	
	<u>22LD0013</u> - 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	-	-	-	27 C.D.	-	NEP FY 2022	1,000,000.00	-	1,000,000.00			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 <sup>1</sup>	09/23/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	-	
	221.00014 - Construction of Concrete Road - Jct. Tres de Mayo - Brgy. Goma leading to Mahilak Fails, 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	-	-	-	27 C.D.	-	NEP FY 2022	1,000,000.00	-	1,000,000.00			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	09/23/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	-	
	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	-	-	-	27 C.D.	-	NEP FY 2022	1,470,000.00	-	1,470,000.00			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	09/23/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	-	
	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	-	-	-	75 C.D.	-	NEP FY 2022	1,980,000.00	-	1,980,000.00	-		1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	-	

Code Procurement	PMO/	Is this	Mode of	1					Actua	Procuremen	t Activity						Source of		ABC (PhP)	n	Contr	act Cost	(PhP)	List of Invited			ate of Recei	nt of Invita	tion		Remarks
(UACS/ Program/Project	End-User	Early	Procure-	Pre-Proc	Ads/Posting	Pre-bid	Eligibility	Sub/Open of	Bid	Post-Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	, co	Total	MOOE	CO	Observers	Pre-bid		Sub/Open	Bid	Post-Qual	Delivery/	(Explaining
PAP)		Procure- ment?	ment	Con	of IB	Con	Check	Bids	Evaluation	Post-quai	Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Iotai	MODE	co	Iotai	MODE	0		Conf	Check	of Bids E	Evaluation		Completion/ Acceptance (If applicable)	changes from the APP)
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	-	-	-	75 C.D.	-	NEP FY 2022	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. Prov1 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 0	09/23/2021	09/23/2021	-	
221.D0018 (Completion) of Multi- Purpose Building, Brangay 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	-	-	-	90 C.D.	-	NEP FY 2022	2,970,000.00	-	2,970,000.00	-	-	-	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	09/23/2021	09/23/2021	09/23/2021 0	09/23/2021	09/23/2021	-	
221.D0019 - 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	-	-	-	90 C.D.	-	NEP FY 2022	2,970,000.00	-	2,970,000.00	-	-	-	1. COA 2. Prov1 PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int <sup>1</sup>	09/23/2021	09/23/2021	09/23/2021 0	09/23/2021	09/23/2021	-	
22LD0020 - Construction (Completion) of Multi- P urpose Building, Barangay Plape, 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	-	-	-	90 C.D.	-	NEP FY 2022	2,970,000.00	-	2,970,000.00	-	-	-	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	09/23/2021	09/23/2021	09/23/2021 0	09/23/2021	09/23/2021	-	
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	-	-	-	75 C.D.	-	NEP FY 2022	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	10/04/2021	10/04/2021	10/04/2021 1	10/04/2021	10/04/2021	-	
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	-	-	-	90 C.D.	-	NEP FY 2022	2,970,000.00	-	2,970,000.00	-	-	-	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	10/04/2021	10/04/2021	10/04/2021 1	10/04/2021	10/04/2021	-	
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	-	-	-	120 C.D.	-	NEP FY 2022	4,950,000.00	-	4,950,000.00	-	-		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 <sup>11</sup>	10/04/2021	10/04/2021	10/04/2021 1	10/04/2021	10/04/2021	-	
22LD0024 - Road Widening - Davao-Cotabato Rd (Jct • Digos-Cotabato Sect) - 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	-	-	-	119 C.D.	-	NEP FY 2022	19,600,000.00	-	19,600,000.00	-	-	-	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	10/13/2021	10/13/2021	10/13/2021 1	10/13/2021	10/13/2021	-	
22LD0025 - Road Widening - Davas-Cotabato Rd (Jct Diglos-Cotabato Sect) - 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	-	-	-	93 C.D.	-	NEP FY 2022	14,700,000.00	-	14,700,000.00	-	-	-	1. COA 2. Prov1 PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int <sup>1</sup>	10/13/2021	10/13/2021	10/13/2021 1	10/13/2021	10/13/2021	-	
	1		1	1	1							1	1	1										1		1					

Code Procurement	PMO/	Is this	Mode of	1					Actua	Procuremen	t Activity						Source of		ABC (PhP)	Cont	ract Cost (PhP)	List of Invited			Date of Rec	eipt of Invita	ation	Remar
(UACS/ Program/Project PAP)	End-User	Early	Procure-	Pre-Proc	Ads/Posting		Eligibility	Sub/Open of	Bid	Post-Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE CO	Total	MOOE CO	Observers	Pre-bid	Eligibility		Bid	Post-Qual	Delivery/ (Explain
		Procure- ment?	ment	Con	of IB	Con	Check	Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance							Conf	Check	of Bids	Evaluation		Completion/ Acceptance (If applicable) changes the AF
22LD0026 - Road Widening - Davae-Cotabato Rd (Jct Digos-Cotabato Sect) - 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	-	-	-	84 C.D.	-	NEP FY 2022	13,145,720.00	- 13,145,720.	.00 -	-	1. COA 2. Prov'l PVR 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	-
22L00027 - 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	-	-	-	138 C.D.	-	NEP FY 2022	-	-	-	-	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	
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	-	-	-	156 C.D.	-	NEP FY 2022	-	-	-	-	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	
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	-	-	-	172 C.D.	-	NEP FY 2022	49,000,000.00	- 49,000,000	.00 -	-	1. COA 2. Prov1 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	-
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	-	-	-	147 C.D.	-	NEP FY 2022	57,900,000.00	- 57,900,000	.00 -	-	1. COA 2. Prov1 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	-
221.00031 - 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	-	-	-	156 C.D.	-	NEP FY 2022	67,550,000.00	- 67,550,000	.00 -	-	1. COA 2. Prov1 PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int <sup>1</sup>	10/22/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-
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	-	-	-	189 C.D.	-	NEP FY 2022	67,550,000.00	- 67,550,000	.00 -	-	1. COA 2. Prov1 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	
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	-	-	-	189 C.D.	-	NEP FY 2022	67,550,000.00	- 67,550,000	.00 -	-	1. COA 2. Prov1 PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int <sup>1</sup>	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	-
221.D0034 - 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	-	-	-	181 C.D.	-	NEP FY 2022	96,500,000.00	- 96,500,000	.00 -	-	1. COA 2. Prov1 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	

Code	Procurement	PMO/	Is this	Mode of						Actua	Procuremen	t Activity						Source of		ABC (PhF	P)	Contr	act Cost	(PhP) List of Inv	ted		Dar	te of Recei	nt of Invita	tion		Remarks
(UACS/ PAP)	Program/Project	End-User	Early	Procure-	Pre-Proc	Ads/Posting	Pre-bid	Eligibility	Sub/Open of		Post-Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE			MOOE	CO Observe		Pre-bid I		Sub/Open	•	Post-Qual	Delivery/	(Explaining
PAP)			Procure- ment?	ment	Con	of IB	Con	Check	Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total			rotar	moor				Check	of Bids E	Evaluation		Completion/ Acceptance (If applicable)	changes from the APP)
	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	-	-	-	199 C.D.	-	NEP FY 2022	77,606,265.00	-	77,606,265.00	-	-	1. COA 2. Prov1 PPVR 3. PICPA 4. Home of the C 5. PICE Davao di 6. Office of the Congresswoma 7. Crimes and Cr Watch Int'l	el Sur 11/	/03/2021 f	11/03/2021 11	1/03/2021 ·	11/03/2021	11/03/2021	-	
	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	-	-	-	189 C.D.	-	NEP FY 2022	67,550,000.00	-	67,550,000.00	-	-	1. COA 2. Prov1 PPVR 3. PICPA 4. Home of the C 5. PICE Davao d 6. Office of the Congresswomar 7. Crimes and C Watch Int'l	el Sur 11/	103/2021 1	11/03/2021 11	1/03/2021	11/03/2021	11/03/2021	-	
	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	-	-	-	189 C.D.	-	NEP FY 2022	67,550,000.00	-	67,550,000.00	-	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the C 5. PICE Davao d 6. Office of the Congresswomar 7. Crimes and C Watch Int'l	al Sur 11/	103/2021 1	11/03/2021 11	1/03/2021	11/03/2021	11/03/2021	-	
	<u>22LD0038</u> - 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	-	-	-	156 C.D.	-	NEP FY 2022	67,550,000.00		67,550,000.00	-	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the C 5. PICE Davao d 6. Office of the Congresswomar 7. Grimes and C Watch Int'l	el Sur 11/	105/2021 1	11/05/2021 11	1/05/2021	11/05/2021	11/05/2021	-	
	<u>22LD0039</u> - 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	-	-	-	156 C.D.	-	NEP FY 2022	67,550,000.00	-	67,550,000.00	-	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the C 5. PICE Davao d 6. Office of the Congresswomar 7. Crimes and C Watch Int'l	el Sur 11/	105/2021 1	11/05/2021 11	1/05/2021	11/05/2021	11/05/2021	-	
	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	-		-	156 C.D.	-	NEP FY 2022	67,550,000.00		67,550,000.00	-	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the C 5. PICE Davao d 6. Office of the Congresswomar 7. Crimes and C Watch Int'l	el Sur 11/	105/2021 1	11/05/2021 11	1/05/2021 ·	11/05/2021	11/05/2021	-	
	<u>22LD0041</u> - 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	-	-	-	156 C.D.	-	NEP FY 2022	67,550,000.00	-	67,550,000.00	-	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the C 5. PICE Davao d 6. Office of the Congresswomar 7. Crimes and C Watch Int'l	el Sur 11/	105/2021 1	11/05/2021 11	1/05/2021	11/05/2021	11/05/2021	-	
	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	-	-	-	138 C.D.	-	NEP FY 2022	49,000,000.00	-	49,000,000.00	-	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the C 5. PICE Davao d 6. Office of the Congresswomar 7. Crimes and C Watch Int'l	el Sur 11/	105/2021 1	11/05/2021 11	1/05/2021	11/05/2021	11/05/2021	-	
	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	-		-	189 C.D.	-	NEP FY 2022	67,550,000.00		67,550,000.00	-	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the C 5. PICE Davao d 6. Office of the Congresswomar 7. Crimes and C Watch Int'l	al Sur 11/	105/2021 1	11/05/2021 11	1/05/2021 ·	11/05/2021	11/05/2021	-	

Code	Procurement	PMO/	Is this	Mode of						Actua	Procuremen	t Activity						Source of		ABC (PhF	2)	Contra	ict Cost				Date of Rec	ceipt of Invita	ation		Remarks
(UACS/ PAP)	Program/Project	End-User	Early Procure- ment?	Procure- ment	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	Funds	Total	MOOE	со	Total	MOOE	CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	221_D0044 - 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	-	-	-	189 C.D.	-	NEP FY 2022	67,550,000.00	-	67,550,000.00	-	-	1. COA 2. ProvY PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Coruption Watch Int'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
•	<u>22LD0045</u> - 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	-	-	-	120 C.D.	-	NEP FY 2022	4,950,000.00	-	4,950,000.00	-	-	1. COA 2. Prov1 PVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Comption Watch Int?	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
	221_D0046 - 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	-	-	-	120 C.D.	-	NEP FY 2022	4,950,000.00		4,950,000.00	-	-	1. COA 2. Prov1 PVR 3. PICPA 4. Home of the Clergy 5. PICE Davaa del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int <sup>11</sup>	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
	<u>22LD0047</u> - 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	-	-	-	156 C.D.	-	NEP FY 2022	67,550,000.00	-	67,550,000.00	-	-	1. COA 2. Prov1 PVR 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	-	
	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	-	-	-	156 C.D.	-	NEP FY 2022	67,550,000.00		67,550,000.00	-	-	1. COA 2. Prov1 PVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int <sup>1</sup>	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	
	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	-	-	-	109 C.D.	-	NEP FY 2022	29,400,000.00	-	29,400,000.00	-	-	1. COA 2. Prov1 PVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int <sup>1</sup>	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	
	221_D0050 - 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	-	-	-	32 C.D.	-	NEP FY 2022	4,950,000.00	-	4,950,000.00	-	-	1. COA 2. Prov1 PVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch In <sup>4</sup>	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	
	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	-	-	-	210 C.D.	-	NEP FY 2022	19,800,000.00		19,800,000.00	-	-	1. COA 2. Prov1 PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch In <sup>4</sup>	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	
	22LD0052 - Construction of Brgy. Goma, Digos City - Sitio Bagong Silang Road, Managa, Bansalan, Davao del Sur	Const. Section	Yes	Public Bidding	11/25/2021	11/29/2021 - 12/05/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021 - 12/29/2021	12/31/2021	-	-	-	156 C.D.	-	NEP FY 2022	67,550,000.00	-	67,550,000.00	-	-	1. COA 2. Prov1 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	-	

Code	Procurement	PMO/	Is this	Mode of	1					Actual	Procuremen	nt Activity						Source of		ABC (PhP	P)	Con	tract Cos	(PhP)	List of Invited			Date of Rec	eipt of Invit	ation		Remarks
(UACS/ PAP)	Program/Project	End-User	Early Procure-	Procure- ment	Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/	(Explaining changes from
			ment?									Recommending Award																			Acceptance (If applicable)	the APP)
	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	11/29/2021 - 12/05/2021	. 12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021 - 12/29/2021	12/31/2021	-	-	-	32 C.D.	-	NEP FY 2022	4,950,000.0	0 -	4,950,000.00				1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davaa 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	-	
	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	11/29/2021 - 12/05/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021 - 12/29/2021	12/31/2021	-	-	-	32 C.D.	-	NEP FY 2022	4,950,000.0	0 -	4,950,000.00				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	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	-	
	22L <u>D0055</u> - Construction (Completion) of Multi- Purpose Building, Barangay Upper Limorzo, Padada, Davao del Sur	Const. Section	Yes	Public Bidding	11/25/2021	11/29/2021 - 12/05/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021 - 12/29/2021	12/31/2021	-	-	-	75 C.D.	-	NEP FY 2022	1,980,000.0	0 -	1,980,000.00				1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	-	
	<u>22LD0056</u> - Construction of Water Supply System - Level II, Barangay Balnate, Magsaysay, Davao del Sur	Const. Section	Yes	Public Bidding	11/25/2021	11/29/2021 - 12/05/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021 - 12/29/2021	12/31/2021	-	-	-	90 C.D.	-	NEP FY 2022	4,950,000.0	0 -	4,950,000.00				1. COA 2. Prov1 PPVR 3. PICPA 4. Home of the Ciergy 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	-	
	<u>22LD0057</u> - Construction of Water Supply System - Level II, Barangay San Isidro, Malalag, Davao del Sur	Const. Section	Yes	Public Bidding	11/25/2021	11/29/2021 - 12/05/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021 - 12/29/2021	12/31/2021	-	-	-	90 C.D.	-	NEP FY 2022	4,950,000.0	0 -	4,950,000.00				1. COA 2. Prov1 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	-	
	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	11/29/2021 - 12/05/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021 - 12/29/2021	12/31/2021	-	-	-	120 C.D.	-	NEP FY 2022	4,950,000.0	0 -	4,950,000.00				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	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	-	
	221.00059 - Reconstruction to Concrete Pavement - along Dava-Octabato Red (Jcl. Digos - Octabato Red) (S00163MM) K1584+086 - K1587+720, K1589+440 - K1589+720, K1589+544 - K1589+724, K1589+524 - K1589+747, K1589+524 - 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	-	-	-	-	-	-	-	-	183 C.D.	-	NEP FY 2022	40,180,000.0	0 -	40,180,000.00				1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davas del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/09/2021	-	-	-	-	-	Postponement of Procurement Activities (Issuance of Bidding Documents, Submission and Opening of Bids) due to revision of Program of Works and Plan.
	22LD0060 - Road Widening - along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1564-740 - K1567+177, Davao del Sur	Const. Section	No	Public Bidding	12/07/2021	12/09/2021 - 12/15/2021	12/16/2021	-	-	-	-	-	-	-	-	129 C.D.	-	NEP FY 2022	24,500,000.0	0 -	24,500,000.00				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	12/09/2021	-	-	-	-	-	Postponement of Procurement Activities (Issuance of Bidding Documents, Submission and Opening of Bids) due to revision of Program of Works and Plan.

Code Procurement	PMO/	Is this	Mode of	1					Actual	Procurement	Activity						Source of	-	ABC (PhP	)	Contr	act Cost	(PhP)	List of Invited		D	ate of Rec	eipt of Invita	ation		Remarks
(UACS/ PAP) PAP	End-User	Early Procure- ment?	Procure- ment	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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
221.D0061 - 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	-	-	-	-	219 C.D.	-	NEP FY 2022	67,550,000.00	-	67,550,000.00	-	-		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	-	Ongoing Post- Qualification.
221.D0062 - Construction of Multi-Purpose Building (Modern and Resillent 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	-	-	-	-	270 C.D.	-	NEP FY 2022	39,200,000.00	-	39,200,000.00	-	-	-	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	-	Ongoing Post- Qualification.
22LD9063 - Construction of Multi-Purpose Building (Municipal Hail) 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. Prov1 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	-	Ongoing Post- Qualification.
<u>22LD0064</u> - 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	-	-	-	-	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	-	Ongoing Post- Qualification.
221.00065 - 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	PLANNED 01/11/2022	PLANNED 01/11/2022	-	-	-	-	-	-	219 C.D.	-	NEP FY 2022	67,550,000.00		67,550,000.00	-	-		1. COA 2. Prov1 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		Schedule for Bidding.
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	PLANNED 01/11/2022	PLANNED 01/11/2022	-	-	-	-	-	-	219 C.D.	-	NEP FY 2022	67,550,000.00		67,550,000.00	-	-	-	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	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	-	Schedule for Bidding.
221.00067 - Construction of Magailanes Bridge, Matanao, Davao del Sur	Const. Section	No	Public Bidding	12/16/2021	12/20/2021 - 12/26/2021	12/28/2021	-	-	-	-	-	-	-	-	219 C.D.	-	NEP FY 2022	67,550,000.00	-	67,550,000.00	-	-		1. COA 2. Prov1 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	-	-	-	-	-	Postponement of Procurement Activities (Issuance of Bidding Documents, Submission and Opening of Bids) due to revision of Program of Works and Plan.
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	PLANNED 01/04/2022	PLANNED 01/18/2022	PLANNED 01/18/2022	-	-	-	-	-	-	242 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	-	Schedule for Pre- Bid Conference and Bidding.

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Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2021

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PMO/ End-User	Is this Early	Mode of Procure-						Actual	Procurement							Source of		ABC (PhP	2)	Contr	act Cost	(PhP)	List of Invited		(	Date of Rece	eipt of Invit	ation		Remarks
Lind-Oser	Procure- ment?	ment	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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explainin changes fr the APP
Const. Section	No	Public Bidding	12/23/2021	12/27/2021- 01/02/2022			PLANNED 01/18/2022			-				277 C.D.		NEP FY 2022	96,500,000.00		<b>96,500,000.00</b>				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 In <sup>2</sup> 1	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	-	Schedule for I Bid Conference and Bidding.



**Recommended for Approval by:** 

MARIA TERESA R. LUCABERTE Assistant District Engineer BAC Chairperson



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

APPROVED:

# PROCUREMENT MONITORING REPORT (PMR) 2<sup>ND</sup> SEMESTER 2021 DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE GOODS AND SERVICES PROJECTS FY 2022

						-		y onice				ement Activity			-			Source of		ABC (PhP)		C	ontract Cost (F	hP)	List of Invited			Date of Rec	eipt of Invit	ation		Remarks
Code			In this	Mode of	Pre-Proc Conference	Ads/Post o	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes
(UACS/P AP)	Procurement Program/ Project	PMO/End- User	Early Procure	Procuremen								Recommending Award																			Acceptance (If applicable)	from the APP)
,			ment?																													1
	OING PROCUREN		CTIVIT	TEC /EV	2022 - 0	COODS		PVICES																								
ON-G	OING PROCORE!			113 (11	2022 - (	300031		.KVICL3	1	1	<b></b>	1			1		1			1	1	1	1		1. The State Auditor,		1			1		_
																									DPWH Compound, Digos City; 2. PICPA							i
																									President - Davao del Sur Chapter; 3. PPVR							1
	22GLD0001 - Procurement of 3,000	Planning and Design	Yes	Public		Dec. 9 -		Dec. 16,	Dec. 16,	Dec. 17,	Dec. 21,	Dec. 29, 2021						GAA FY 2022	180,000.00		180.000.00				Provincial Coordinator Davao del Sur; 4.		Dec. 10,	Dec. 10,	Dec. 10,	Dec. 10,		1
	liters Diesel	Design Section	163	Bidding	-	15, 2021		2021	2021	2021	2021	Dec. 29, 2021						GAATT 2022	100,000.00		100,000.00				Home of the Clergy, Digos City 5. Chamber	-	2021	2021	2021	2021		1
																									of Commerce President, Digos City 6.PICE President -							1
																									Davao del Sur Chapter No. 39							1
																									1. The State Auditor,							
																									DPWH Compound, Digos City; 2. PICPA							1
	2201 00002																								President - Davao del Sur Chapter; 3. PPVR							1
	22GLD0002 - Procurement of	Maint. Section	Yes	Public	-	Dec. 9 -		Dec. 16,	Dec. 16,	Dec. 17,	Dec. 21,	Dec. 29, 2021						GAA FY 2022	810,000.00	810,000.00					Provincial Coordinator Davao del Sur; 4.		Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021		1
	15,000 liters Automotive Diesel	Section		Bidding		15, 2021		2021	2021	2021	2021														Home of the Clergy, Digos City 5. Chamber of Commerce		2021	2021	2021	2021		1
																									President, Digos City 6.PICE President -							1
																									Davao del Sur Chapter No. 39							i
																									1. The State Auditor, DPWH Compound.							
																									Digos City; 2. PICPA President - Davao del							1
	22GLD0003 -																								Sur Chapter; 3. PPVR Provincial Coordinator							i
	Procurement of 3,000 liters Gasoline,	Maint. Section	Yes	Public Bidding	-	Dec. 9 - 15, 2021	-	Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 29, 2021						GAA FY 2022	189,000.00	189,000.00					Davao del Sur; 4. Home of the Clergy,		Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021		1
	Regular			J. J.		., .																			Digos City 5. Chamber of Commerce							1
																									President, Digos City 6.PICE President -							1
																									Davao del Sur Chapter No. 39							L
																									1. The State Auditor, DPWH Compound,							i
																									Digos City; 2. PICPA President - Davao del							1
	22GLD0004 - Procurement of 8 pcs	Quality																							Sur Chapter; 3. PPVR Provincial Coordinator							i
	Tires (245/70 R16 A/T Tubeless Type Tire,	Assuranc e Section	Yes	Public Bidding	-	Dec. 9 - 15, 2021	-	Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 29, 2021						GAA FY 2022	220,000.00		220,000.00				Davao del Sur; 4. Home of the Clergy,	-	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021		1
	etc.																								Digos City 5. Chamber of Commerce President, Digos City							1
																									6.PICE President - Davao del Sur Chapter							i
							-	-																	No. 39							<b> </b>
																									1. The State Auditor, DPWH Compound, Digos City; 2. PICPA							i
																									President - Davao del Sur Chapter; 3. PPVR							1
	22GLD0005 - Procurement of 12	Const.	×	Public		Dec. 9 -		Dec. 16,	Dec. 16,	Dec. 17,	Dec. 21,														Provincial Coordinator Davao del Sur; 4.		Dec. 10,	Dec. 10,	Dec. 10,	Dec. 10,		1
	pcs Tires (265/65 R17) Tubeless Type, etc.	Section	Yes	Bidding	-	15, 2021		2021	2021	2021	2021	Dec. 29, 2021						GAA FY 2022	433,800.00		433,800.00				Home of the Clergy, Digos City 5. Chamber	-	2021	2021	2021	2021		1
									1																of Commerce President, Digos City							i –
																									6.PICE President - Davao del Sur Chapter							i
							+	+				<u> </u>								<u> </u>	<u> </u>				No. 39 1. The State Auditor,							<u> </u>
																									DPWH Compound, Digos City; 2. PICPA							i
	22GLD0006 -																								President - Davao del Sur Chapter; 3. PPVR							i
	Procurement of 150 pcs Diesel Engine Oil,	Const.	Yes	Public	-	Dec. 9 -		Dec. 16,	Dec. 16,	Dec. 17,	Dec. 21,	Dec. 29, 2021						GAA FY 2022	383,460.00		383,460.00				Provincial Coordinator Davao del Sur; 4.		Dec. 10,	Dec. 10,	Dec. 10,	Dec. 10,		i
1	(5W-40) Fully Synthetic A/T, etc.	Section		Bidding		15, 2021		2021	2021	2021	2021														Home of the Clergy, Digos City 5. Chamber of Commerce		2021	2021	2021	2021		i
									1																President, Digos City 6.PICE President -							i –
																									Davao del Sur Chapter No. 39							i –
						1		1	1																							

		1	1							Act	ual Procure	ment Activity						Source of		ABC (PhP)		Co	ntract Cost (P	hP)	List of Invited			Date of Rec	eipt of Invit	ation		Remarks
					Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post-Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Delivery/	(Explaining
Code (UACS/P AP)	Procurement Program/ Project	PMO/End- User	In this Early Procure ment?	Mode of Procuremen t	Conference	IB	Conf	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	MOOL		Total	MOOL			Conf	Check	of Bids	Evaluation		Completion/ Acceptance (If applicable)	changes from the APP)
F	2GLD0007 - Yrocurement of 35.60 n.t. Asphalt Plant Mix lot, etc.	Maint. Section	Yes	Public Bidding	-	Dec. 9 - 15, 2021	-	Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 29, 2021						GAA FY 2022	500,000.00	500,000.00					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 City President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021		
F	2 <u>GLD0008</u> - Yocurement of 20 Inits Brush Cutter (2 Itroke)	Maint. Section	Yes	Public Bidding	-	Dec. 9 - 15, 2021	-	Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 29, 2021						GAA FY 2022	398,400.00	398,400.00					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		
F	2 <u>GLD0009</u> - Yrocurement of 114 ags Thermoplastic Paint (White), etc.	Maint. Section	Yes	Public Bidding	-	Dec. 9 - 15, 2021	-	Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 29, 2021						GAA FY 2022	500,000.00	500,000.00					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	-	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021		
F	2 <u>GLD0010</u> - Yrocurement of 36 u.m. Gravel Crushed), % in., etc.	Maint. Section	Yes	Public Bidding	-	Dec. 9 - 15, 2021	-	Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 29, 2021						GAA FY 2022	999,999.99	999,999.99					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		
F	2GLD0011 - Yrocurement of 4 pcs Ires (185 R14 AT) 'ubeless Type, etc.	Planning and Design Section	Yes	Public Bidding	-	Dec. 9 - 15, 2021	-	Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 29, 2021						GAA FY 2022	282,200.00		282,200.00				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		
F L E S L	2GLD0012 - Yocurement of 150 ics Hardbound ogbook (Royal Blue), with 400 pages Yrinted Forms – Back trip/ Side View with ogo of DPWH wrinted with Quality ussurance Section	Quality Assuranc e Section	Yes	Public Bidding	-	Dec. 9 - 15, 2021	-	Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 29, 2021						GAA FY 2022	321,750.00		321,750.00				1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator- Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber Of Commerce President, Digos City 6. PICE President. Davao del Sur Chapter No. 39	-	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021		

		1	1							Actual Procurement Activity					<u> </u>			Source of		ABC (PhP)		Co	ntract Cost (F	PhP)	List of Invited			Date of Rec	eipt of Invita	ation		Remarks
Code (UACS/P AP)	Procurement Program/ Project	PMO/End- User	In this Early Procure ment?	Mode of Procuremen t	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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
F	<u>2GLD0013</u> - rocurement of 310 ottles Alcohol, 70%, thyl, 500 ml, etc.	Admin. Section	Yes	Public Bidding	-	Dec. 9 - 15, 2021		Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 29, 2021						GAA FY 2022	991,611.00		991,611.00				1. The State Auditor, DPWH Compound, Digos City; 2: NCPA 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		
F	2GLD0014 - rocurement of 1 pc nner Tube (6.5x14), tc.	Maint. Section	Yes	Public Bidding	-	Dec. 9 - 15, 2021	-	Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 29, 2021						GAA FY 2022	595,210.00	595,210.00					1. The State Auditor, DPWH Compound, Digos City; 2. NCPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator- Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber O 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		
F 1	2GLD0015 - rocurement of 8,100 liters uutomotive Diesel	Admin. Section	Yes	Public Bidding	-	Dec. 9 - 15, 2021	-	Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 29, 2021						GAA FY 2022	959,300.00		959,300.00				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		
F	2GLD0016 - rocurement of 2 sets irake Pad (For litsubishi L300 FB), tc.	Planning and Design Section	Yes	Public Bidding	-	Dec. 9 - 15, 2021	-	Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 29, 2021						GAA FY 2022	319,350.00		319,350.00				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		
	2GLD0017 - Job order for the alibration of 19 units est Sieve, etc.	Quality Assuranc e Section	Yes	Public Bidding	-	Dec. 9 - 15, 2021		Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 29, 2021						GAA FY 2022	141,830.00		141,830.00				1. The State Auditor, DPWH Compound, Digos City; 2: NICPA 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		
	2GLD0018 - Job brder for the alibration of 5 units ipeedy Moisture ester, etc.	Quality Assuranc e Section	Yes	Public Bidding	-	Dec. 9 - 15, 2021	-	Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 29, 2021						GAA FY 2022	39,390.00		39,390.00				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, Jigos 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		

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DPWH Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2021

	Procurement Program/ Project						Actual Procurement Activity Sou														3C (PhP) Contract Cost (PhP				List of Invited				Receipt of Invitation			Remarks
	Program/ Project	PMO/End- User	In this Early Procure ment?	Early Procure	Mode of Procurement	Conference	Ads/Post of IB		MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explainin changes from the APP)											
Procu	LD0019 - curement of 6 Is Office Table,	Quality Assuranc e Section	Yes	Public Bidding		Dec. 9 - 15, 2021	-	Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 29, 2021						GAA FY 2022	129,862.20		129,862.20				1. The State Auditor, DPWH Compound, Digos City, Z. PICPA President - Davao del Sur Chapter; 3. PPVM Provincial Coordinator Davao del Sur; 4. Home of the Ciergy, 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		
Procu Brake Mitsu	<u>H D0020</u> - curement of 3 sets ke Pad (For subishi Strada 9 Model), etc.	Maint. Section	Yes	Public Bidding		Dec. 9 - 15, 2021		Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 29, 2021						GAA FY 2022	<b>607,208.00</b>	507,208.00					1. The State Auditor, DPWH Compound, Digos City; 2: RCPA President - Davao del Sur Chapter; 3: PPVR Provincial Coordinator Davao del Sur; 4. Home of the Clergy, Digos City 8: 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		



Date: JAN 1 2 2022

Recommended for Approval by:

L MARIA TERESA R. LUCABERTE Assistant District Engineer BAC Chairperson



APPROVED:

NICOMEDES D. PARILLA, JR. District Engineer Head 9 Entity Oate: JAN 1 2 2022

# PROCUREMENT MONITORING REPORT (PMR) 2<sup>ND</sup> SEMESTER 2021 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 2021 Procurement Monitoring Report (PMR) for the 2<sup>nd</sup> Semester for the said Calendar Year.

Issued this **12<sup>th</sup>** day of **January 2022**, in DPWH, Davao del Sur District Engineering Office, Digos City, Davao del Sur, Philippines.



R11.15 ARRM/DOC