

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

ANNEX B

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	
COMPLETED PROCUREMENT ACTIVITIES (FY 2020 - CIVIL WORKS/INFRASTRUCTURE)																															
300200100003000 PC	20LD0134 - Cluster III – Rehabilitation of Disaster-Related Infrastructure and Other Facilities in Sulop, Davao del Sur: (1.) Rehabilitation of Water Storage Tank in Brgy. Balasimon, (2.) Rehabilitation of Water Storage Tank in Brgy. McKinley, (3.) Rehabilitation of Water Storage Tank in Brgy. Laperas, (4.) Rehabilitation of Water Storage Tank in Brgy. Poblacion, (5.) Construction of Tanwalang Barangay Hall, (6.) Rehabilitation of Covered Court in Brgy. Katipunan, (7.) Reconstruction of Covered Court (stage) in Brgy. Paili, Sulop, Davao del Sur	Const. Section	No	Public Bidding	10/28/2021	10/29/2021 - 11/04/2021	11/09/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021 - 12/06/2021	12/07/2021	12/07/2021	12/16/2021	12/17/2021	180 C.D.	06/17/2023	FY 2020 RA11520 Continuing Special Purpose Fund	6,800,366.43	-	6,800,366.43	6,623,979.89	-	6,623,979.89	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	-	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
Total Alloted Budget of Procurement Activities																		6,800,366.43													
Total Contract Price of Procurement Activities Conducted																					6,623,979.89										
Total Savings (Total Alloted Budget - Total Contract Price)																					176,386.54										

Prepared by

DOMINIC L. CABANUG
Engineer
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Date: **JAN 12 2022**

Recommended for Approval by:

MARIA TERESA R. LUCABERTE
Assistant District Engineer
BAC Chairperson

Date: **JAN 12 2022**

APPROVED:

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

Date: **JAN 12 2022**

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COMPLETED PROCUREMENT ACTIVITIES (FY 2021 - CIVIL WORKS/INFRASTRUCTURE)																																
31010400344000	21LD0020 - Reconstruction to Concrete Pavement - Davao-Cotabato Rd (Davao City-Jct Digos Sect) - K1543+450 - K1543+545, K1554+393 - 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	-	18,835,600.00	18,270,506.73	-	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	01/15/2021	01/15/2021	01/15/2021	-	
310105100516000	21LD0030 - Reconstruction to Concrete Pavement - Davao - Sarangani Coastal Rd (Malatag-Maita-JAS-G) - K1584+(-155) - K1584+000, K1584+(-196) - K1584+(-155), K1584+(-235) - K1584+(-196), K1589+739 - K1589+887, K1594+000 - K1594+492, K1596+600 - K1596+853, Davao del Sur	Const. Section	No	Public Bidding	01/19/2021	01/21/2021 - 01/27/2021	01/28/2021	02/09/2021	02/09/2021	02/10/2021	02/11/2021 - 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	-	49,818,125.00	48,321,141.49	-	48,321,141.49	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	01/22/2021	01/22/2021	01/22/2021	01/22/2021	01/22/2021	-	
3010425755000	21LD0037 - Construction of Multi-Purpose Building (Barangay Health Center) (Phase 2) in Sulop, Davao del Sur	Const. Section	No	Public Bidding	01/19/2021	01/22/2021 - 01/28/2021	01/29/2021	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	-	2,970,000.00	2,879,238.83	-	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	01/22/2021	01/22/2021	01/22/2021	-	
310207100176000	21LD0042 - Off-Carriageway Improvement: Shoulder Paving/Construction - along Digos-Makar Rd - K1569+040 - K1570+033, Davao del Sur	Const. Section	No	Public Bidding	01/27/2021	01/29/2021 - 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	-	22,904,560.00	22,216,450.18	-	22,216,450.18	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021	-	
32010107110000	21LD0053 - Construction/ Upgrading/Rehabilitation of Drainage Outfall - Davao-Cotabato Road (Davao City-Jct Digos Section) Outfall Loay Section, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	02/17/2021	02/19/2021 - 02/25/2021	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	-	29,400,000.00	28,517,921.90	-	28,517,921.90	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	04/05/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021	-	
31010100531000	21LD0059 - Preventive Maintenance of Road: Asphalt Overlay - Davao-Cotabato Rd (Jct Digos - Cotabato Sect) - K1571+310 - K1572+000, Davao del Sur	Const. Section	No	Public Bidding	02/22/2021	02/24/2021 - 03/02/2021	03/03/2021	03/16/2021	03/16/2021	03/17/2021	03/18/2021 - 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	-	34,794,900.00	33,750,699.38	-	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	02/26/2021	02/26/2021	02/26/2021	-	
310207100174000	21LD0073 - Off-Carriageway Improvement: Shoulder Paving/ Construction - along Davao-Cotabato Rd (Davao City-Jct Digos Sect) - K1551+032 - K1551+067, K1557+807 - K1557+814, K1558+895 - K1558+934, K1559+167 - K1559+350, K1561+884 - K1561+917, K1562+022 - K1562+061, K1562+568 - K1562+618, Davao del Sur	Const. Section	No	Public Bidding	03/25/2021	03/26/2021 - 04/01/2021	04/05/2021	04/19/2021	04/19/2021	04/20/2021	04/21/2021 - 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	-	3,537,800.00	3,431,663.23	-	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	03/29/2021	03/29/2021	03/29/2021	-	
3201010711000	21LD0075 - Construction/ Upgrading/Rehabilitation of Drainage Outfall - Jct. Digos-Makar, Balutakay Section, 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 - 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	-	34,300,000.00	33,270,061.95	-	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	03/25/2021	03/25/2021	03/25/2021	-	

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330102104181000	21LD0077 - Construction of Flood Control along Padada- Mainit River (Bulatukan 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. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/19/2021	03/19/2021	03/19/2021	03/19/2021	03/19/2021	-	
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. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	-	
310201100712000	21LD0083 - Road Widening - Davao-Cotabato Rd (Jct Digos - Cotabato Sect) - K1579+485 - 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. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	-	
310201100737000	21LD0084 - 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. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021	-	
310305101261000.PC	21LD0086 - Widening of Permanent Bridges, Pitan 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. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	07/09/2021	08/12/2021	08/12/2021	08/12/2021	08/12/2021	-	
300116201297000.PC	21LD0100 - 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't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	06/14/2021	06/14/2021	06/14/2021	06/14/2021	06/14/2021	-	
300101200001000.PC	21LD0101 - Construction/Completion of 1STYICL, 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. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	-	
300116202139000.PC	21LD0102 - Construction of Farm-to-Mill Road, Brgy. Cogon, Bacaca, Kiblawan, 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	-	15,320,023.70	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	-	
Total Allotted Budget of Procurement Activities																		461,404,386.12														
Total Contract Price of Procurement Activities Conducted																					447,527,883.15											
Total Savings (Total Allotted Budget - Total Contract Price)																					13,876,502.97											

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ON-GOING PROCUREMENT ACTIVITIES (FY 2021 - CIVIL WORKS/INFRASTRUCTURE)																																
300104225776000	21LD0036 - Construction/ Rehabilitation of Evacuation Center/ Gymnasium at Apo Beach, Zone II, 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't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	01/22/2021	01/22/2021	01/22/2021	01/22/2021	01/22/2021	-	Pending release of funds.
300104225776000	21LD0049 - Construction/ Rehabilitation of Evacuation Center/ Gymnasium, Brgy. San Jose, Digos City, Davao del Sur	Const. Section	No	Public Bidding	02/03/2021	02/04/2021 - 02/10/2021	02/11/2021	02/23/2021	02/23/2021	02/24/2021	02/26/2021 - 04/07/2021	-	-	-	-	90 C.D.	-	GAA FY 2021 (FLR)	2,970,000.00	-	2,970,000.00	-	-	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/05/2021	02/05/2021	02/05/2021	02/05/2021	02/05/2021	-	Pending release of funds.
300104225775000	21LD0051 - Construction of Evacuation Center/ Gym, Brgy. Dulangan, Digos City, Davao del Sur	Const. Section	No	Public Bidding	02/08/2021	02/11/2021 - 02/17/2021	02/18/2021	03/02/2021	03/02/2021	03/03/2021	03/04/2021 - 04/16/2021	-	-	-	-	120 C.D.	-	GAA FY 2021 (FLR)	4,950,000.00	-	4,950,000.00	-	-	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	-	Pending release of funds.
300104225777000	21LD0052 - Construction of Evacuation Center/ Gymnasium at Barangay Sits, Brgy. Suri, 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. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	-	Pending release of funds.
300105200311000	21LD0054 - Rehabilitation of Concrete Revestment along Digos River, Purok Centennial Section, Barangay Zone 1, Digos City, Davao del Sur	Const. Section	No	Public Bidding	02/17/2021	02/19/2021 - 02/25/2021	02/26/2021	03/11/2021	03/11/2021	03/12/2021	03/15/2021 - 04/28/2021	-	-	-	-	181 C.D.	-	GAA FY 2021 (FLR)	57,900,000.00	-	57,900,000.00	-	-	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021	-	Pending release of funds.
300105200312000	21LD0055 - Rehabilitation of Concrete Revestment along Digos River, Aplaya Section, Barangay Aplaya, Digos City, Davao del Sur	Const. Section	No	Public Bidding	02/17/2021	02/19/2021 - 02/25/2021	02/26/2021	03/11/2021	03/11/2021	03/12/2021	03/15/2021 - 04/28/2021	-	-	-	-	172 C.D.	-	GAA FY 2021 (FLR)	48,250,000.00	-	48,250,000.00	-	-	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021	-	Pending release of funds.
300105200319000	21LD0056 - Rehabilitation of Concrete Revestment 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. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021	-	Pending release of funds.
300105203901000	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't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021	-	Pending release of funds.
300105203902000	21LD0060 - Construction of Multi-Purpose Building (Government Center), Zone 3, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	02/22/2021	02/24/2021 - 03/02/2021	03/03/2021	03/16/2021	03/16/2021	03/17/2021	03/18/2021 - 04/30/2021	-	-	-	-	120 C.D.	-	GAA FY 2021 (FLR)	4,900,000.00	-	4,900,000.00	-	-	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	02/26/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	-	Pending release of funds.

ANNEX B

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

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If applicable)	
300116204571000	21LD0062 - Concreting of Road leading to Balutakay Holy Land (Way of the Cross), Managa, Bansalan, Davao del Sur	Const. Section	No	Public Bidding	02/24/2021	02/26/2021 - 03/04/2021	03/05/2021	03/18/2021	03/18/2021	03/19/2021	03/22/2021 - 05/05/2021	-	-	-	-	53 C.D.	-	GAA FY 2021 (FLR)	9,800,000.00	-	9,800,000.00	-	-	-	1. COA 2. Prov'1 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.
300117210399090	21LD0064 - Concreting of Road, Sitio Dafra, Brgy. Colorado, Digos City, Davao del Sur	Const. Section	No	Public Bidding	02/24/2021	02/26/2021 - 03/04/2021	03/05/2021	03/18/2021	03/18/2021	03/19/2021	03/22/2021 - 05/05/2021	-	-	-	-	53 C.D.	-	GAA FY 2021 (FLR)	9,900,000.00	-	9,900,000.00	-	-	-	1. COA 2. Prov'1 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.
300104025760000	21LD0065 - Construction of Municipal Drop Center, Brgy. Zone 3, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	03/02/2021	03/04/2021 - 03/10/2021	03/11/2021	03/23/2021	03/23/2021	03/24/2021	03/25/2021 - 05/07/2021	-	-	-	-	120 C.D.	-	GAA FY 2021 (FLR)	4,950,000.00	-	4,950,000.00	-	-	-	1. COA 2. Prov'1 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.
300103203606000	21LD0066 - Construction of Multipurpose Building (Bansalan Sports Center), Davao del Sur	Const. Section	No	Public Bidding	03/02/2021	03/04/2021 - 03/10/2021	03/11/2021	04/13/2021	04/13/2021	04/14/2021	04/15/2021 - 05/28/2021	-	-	-	-	210 C.D.	-	GAA FY 2021 (FLR)	19,600,000.00	-	19,600,000.00	-	-	-	1. COA 2. Prov'1 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.
300116203352000	21LD0091 - Concreting of San Jose to Tacul Road with minor Drainage Structure, Kiblawan, Davao del Sur	Const. Section	No	Public Bidding	04/06/2021	04/07/2021 - 04/13/2021	04/14/2021	04/26/2021	04/26/2021	04/27/2021	04/28/2021 - 04/29/2021	-	-	-	-	181 C.D.	-	GAA FY 2021 (FLR)	96,500,000.00	-	96,500,000.00	-	-	-	1. COA 2. Prov'1 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. Prov'1 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 Culvert (RCBC), Kiblawan, Davao del Sur	Const. Section	No	Public Bidding	04/07/2021	04/08/2021 - 04/14/2021	04/15/2021	04/27/2021	04/27/2021	04/28/2021	04/29/2021 - 04/30/2021	-	-	-	-	181 C.D.	-	GAA FY 2021 (FLR)	96,500,000.00	-	96,500,000.00	-	-	-	1. COA 2. Prov'1 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. Prov'1 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. Prov'1 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.

ANNEX B

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qual	Delivery/ Completion/ Acceptance (If applicable)
3001210137000	21L00096 - Construction of Water System Level II, Barangay Darong, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	04/07/2021	04/08/2021 - 04/14/2021	04/15/2021	04/28/2021	04/28/2021	04/30/2021	06/03/2021 - 06/04/2021	-	-	-	-	75 C.D.	-	GAA FY 2021 (FLR)	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	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021	-	Pending release of funds.
30012101373000	21L00097 - Construction of Water System Level II/Spring Development, Sitio Malamig and Sitio Gasparang, Barangay Alegre, Bansalan, Davao del Sur	Const. Section	No	Public Bidding	04/07/2021	04/08/2021 - 04/14/2021	04/15/2021	04/28/2021	04/28/2021	04/30/2021	06/03/2021 - 06/04/2021	-	-	-	-	80 C.D.	-	GAA FY 2021 (FLR)	3,960,000.00	-	3,960,000.00	-	-	-	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	06/25/2021	06/25/2021	06/25/2021	06/25/2021	-	Pending release of funds.
Total Allotted Budget of Procurement Activities																		499,000,000.00														

Prepared by:

DOMINIC CANARUG
Eponymous
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Date: **JAN 12 2022**

Recommended for Approval by:

MARIA TERESA R. LUCABERTE
Assistant District Engineer
BAC Chairperson

Date: **JAN 12 2022**

APPROVED:

NICOMEDE B. BAYILLA, JR.
District Engineer
Head of the Procuring Entity

Date: **JAN 12 2022**

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

ANNEX B

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (FY 2021 - CONSULTING SERVICES)																																
30021110224000.EAO	21CSLD01 - Cluster I - Geotechnical Exploration Survey for the following: (1.) Construction of Kasyawa Bridge, Matanao, Davao del Sur; (2.) Construction of Magallanes Bridge, Matanao, Davao del Sur	Planning and Design Section	No	Public Bidding	-	09/07/2021 - 09/13/2021	-	09/14/2021	TECHNICAL 09/28/2021 FINANCIAL 10/05/2021	09/28/2021 - 10/06/2021	10/22/2021 - 11/03/2021	11/04/2021	11/04/2021	12/01/2021	12/02/2021	60 C.D.	01/31/2022	FY 2021 GAA	588,000.00	-	588,000.00	570,000.00	-	570,000.00	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	-	09/07/2021	09/07/2021	09/07/2021	09/07/2021	-	
200000100039000	21CSLD02 - Cluster II - Geotechnical Exploration Survey for the following: (1.) Construction of Napan Bridge, Brgy. Goma, Digos City, Davao del Sur; (2.) Construction of Bridge, Brgy. Poblacion, Magsaysay, Davao del Sur	Planning and Design Section	No	Public Bidding	-	09/07/2021 - 09/13/2021	-	09/14/2021	TECHNICAL 09/28/2021 FINANCIAL 10/05/2021	09/28/2021 - 10/06/2021	10/22/2021 - 11/03/2021	11/04/2021	11/04/2021	12/01/2021	12/02/2021	60 C.D.	01/31/2022	FY 2021 GAA	588,000.00	-	588,000.00	570,000.00	-	570,000.00	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	-	09/07/2021	09/07/2021	09/07/2021	09/07/2021	-	
310205100726000.EAO/ 200000100039000	21CSLD03 - Cluster III - Geotechnical Exploration Survey for the following: (1.) Construction of Concrete Retevment along Padada-Mainit River, Downstream MASALAM Bridge Section, Hagonoy, Davao del Sur; (2.) Construction of Flood Control Structure along Padada-Mainit River (Lapulabao Section), Hagonoy, Davao del Sur	Planning and Design Section	No	Public Bidding	-	09/07/2021 - 09/13/2021	-	09/14/2021	TECHNICAL 09/28/2021 FINANCIAL 10/05/2021	07/28/2021 - 10/07/2021	10/18/2021 - 20/27/2021	10/28/2021	10/28/2021	11/04/2021	11/05/2021	45 C.D.	02/20/2021	FY 2021 GAA	873,000.00	-	873,000.00	846,810.00	-	846,810.00	1. COA 2. Prov't 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	-	09/07/2021	09/07/2021	09/07/2021	09/07/2021	-	
200000100039000	21CSLD04 - Cluster IV - Geotechnical Exploration Survey for the following: (1.) Construction of Revetment along Matanao River (Kasyawa Bridge Section), Matanao, Davao del Sur; (2.) Construction of Revetment along Magallanes River (Magallanes Bridge Section), Matanao, Davao del Sur	Planning and Design Section	No	Public Bidding	-	09/07/2021 - 09/13/2021	-	09/14/2021	TECHNICAL 09/28/2021 FINANCIAL 10/05/2021	07/28/2021 - 10/07/2021	10/18/2021 - 20/27/2021	10/28/2021	10/28/2021	11/04/2021	11/05/2021	45 C.D.	02/20/2021	FY 2021 GAA	776,000.00	-	776,000.00	752,000.00	-	752,000.00	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	-	09/07/2021	09/07/2021	09/07/2021	09/07/2021	-	
200000100039000	21CSLD05 - Cluster V - Geotechnical Exploration Survey for the following: (1.) Construction of Revetment along Balutakay River (Bridge Upstream Section), Balutakay, Hagonoy, Davao del Sur; (2.) Construction of Revetment, Magsaysay, Davao del Sur	Planning and Design Section	No	Public Bidding	-	09/07/2021 - 09/13/2021	-	09/14/2021	TECHNICAL 09/28/2021 FINANCIAL 10/05/2021	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	-	846,000.00	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	-	09/07/2021	09/07/2021	09/07/2021	09/07/2021	-	

ANNEX B

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
200000100039000	21CSLD06 - Cluster VI - Geotechnical Exploration Survey for the following: (1.) Construction of Revetment along Padada-Mainit River (Tanwalang Section), Davao del Sur; (2.) Construction of Revetment along Coronon River, Santa Cruz, Davao del Sur	Planning and Design Section	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. COA 2. Prov't 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	-	9/7/2021	9/7/2021	9/7/2021	9/7/2021	-	
200000100039000	21CSLD07 - 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 of Multi-Purpose Building, Barangay Matti, Digos City, Davao del Sur	Planning and Design Section	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. Prov't 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	-	9/7/2021	9/7/2021	9/7/2021	9/7/2021	-	
200000100039000	21CSLD08 - Geotechnical Exploration Survey for the Construction of Purok 6 Osmena - Parami Road with PCSG Bridge, Sulop, Davao del Sur	Planning and Design Section	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	30 C.D.	01/31/2022	FY 2021 GAA	294,000.00	-	294,000.00	285,180.00	-	285,180.00	1. COA 2. Prov't 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	-	9/7/2021	9/7/2021	9/7/2021	9/7/2021	-	
Total Alloted Budget of Procurement Activities																		5,608,000.00														
Total Contract Price of Procurement Activities Conducted																					5,437,540.00											
Total Savings (Total Alloted Budget - Total Contract Price)																					170,460.00											

Prepared by:

DOMINIC S. CABAUG
Engineer III
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Date:

JAN 12 2022

Recommended for Approval by:

MARIA TERESA R. LUCABERTE
Assistant District Engineer
BAC Chairperson

Date: JAN 12 2022

APPROVED:

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

Date: JAN 12 2022

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

Annex B

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

Code (UACS/P AP)	Procurement Program/ Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (FY 2021 - GOODS AND SERVICES)																																
310101100275000.EAO	20GLD0107 - Procurement of 15,000 liters Automotive Diesel	Maint. Section	No	Public Bidding	-	Feb 10 - 16, 2021	-	Feb 17, 2021	Feb 17, 2021	Feb 18, 2021	Feb 22, 2021	Feb 23, 2021	Feb 23, 2021	March 3, 2021	March 4, 2021	60 C.D.		SR2020-10-009811 EXT FY 2020 GAA RA 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 Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	Feb 10, 2021	Feb 10, 2021	Feb 10, 2021	Feb 10, 2021		
310101100275000.EAO	20GLD0108 - Procurement of 2,000 Liters Gasoline Premium	Maint. Section	No	Public Bidding	-	Feb 10 - 16, 2021	-	Feb 17, 2021	Feb 17, 2021	Feb 18, 2021	Feb 22, 2021	Feb 23, 2021	Feb 23, 2021	March 3, 2021	March 4, 2021	45 C.D.	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 of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	Feb 10, 2021	Feb 10, 2021	Feb 10, 2021	Feb 10, 2021		
310101100275000.EAO	20GLD0109 - Procurement of 3,000 Liters Gasoline, Regular	Maint. Section	No	Public Bidding	-	Feb 10 - 16, 2021	-	Feb 17, 2021	Feb 17, 2021	Feb 18, 2021	Feb 22, 2021	Feb 23, 2021	Feb 23, 2021	March 3, 2021	March 4, 2021	30 C.D.	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, 2021	Feb 10, 2021	Feb 10, 2021	Feb 10, 2021		
320101104235000.EAO	20GLD0110 - Procurement of 4 Pcs Air Filter KW2448C2 Etc.	Admin. Section	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	-	-	-	-	-		
200000100618000	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, 2021	May 5, 2021	May 5, 2021	May 5, 2021		
31020410080000.EAO	20GLD0129 - JOB ORDER FOR THE CALIBRATION OF 19 UNITS TEST SIEVE, ETC	Quality Assurance Section	No	Public Bidding	-	May 5 - 11, 2021	-	May 12, 2021	May 12, 2021	May 14, 2021	May 18, 2021	May 19, 2021	May 19, 2021	May 27, 2021	May 28, 2021	2 C.D.	June 25, 2021	SR2020-06-005047-EXT FY2020 GAA RA 11520	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 of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021		

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

Code (UAC/SP-AP)	Procurement Program/Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
310204100868000.EAO	20GLD0130 - Job Order for The Calibration of 1 Unit Abrasion, Etc.	Quality Assurance Section	No	Public Bidding	-	May 5 - 11, 2021	-	May 12, 2021	May 12, 2021	May 14, 2021	May 18, 2021	May 19, 2021	May 19, 2021	May 27, 2021	May 28, 2021	2 C.D.	June 25, 2021	SR2020-06-005047-EXT FY2020 GAA RA 11520	47,580.00		47,580.00	46,580.00		46,580.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. 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, 2021	May 5, 2021	May 5, 2021	May 5, 2021		
310204100868000.EAO	20GLD0131 - Procurement of 200 Books Hardbound Books (Royal Blue) With 100 Pages Printed Form-Back Strip/Side View with Logo of Dpwh, Etc.	Const. Section	No	Public Bidding	-	May 5 - 11, 2021	-	May 12, 2021	May 12, 2021	May 14, 2021	May 18, 2021	May 19, 2021	May 19, 2021	May 27, 2021	May 28, 2021	45 C.D.	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 6. PICE President - Davao del Sur Chapter No. 39	-	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021		
310204100868000.EAO	20GLD0132 - PROCUREMENT OF 12 PCS SQUARE STEEL TUBE 1.5MM THK X 50MM X 50MM X 6M, ETC	Admin. Section	No	Public Bidding	-	May 25 - 31, 2021	-	June 1, 2021	June 1, 2021	June 2, 2021	June 4, 2021	June 7, 2021	June 7, 2021	June 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		
CHARGE TO REGIONAL OFFICE	20GLD0133 - Procurement of 1 unit wide Format Full Color Photocopier, etc.	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 - 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. 29, 2021	Sept. 29, 2021	Sept. 29, 2021	Sept. 29, 2021	Sept. 29, 2021		
200000100610000	21GLD0001 - Procurement of 2,423.4 Liters Diesel Fuel	Planning and Design Section	No	Public Bidding	-	February 24 - March 2, 2021	-	March 3, 2021	March 3, 2021	March 4, 2021	March 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 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 26, 2021	Feb 26, 2021	Feb 26, 2021	Feb 26, 2021		
200000100512000	21GLD0002 - Procurement of 3 Units Laptop Computer and 21 Pairs Shoes, (Gor-Tex Fabric, Waterproof Protection High Quality	Planning and Design Section	No	Public Bidding	-	March 3 - 9, 2021	-	Mar 10, 2021	Mar 10, 2021	Mar 11, 2021	Mar 19, 2021	Mar 22, 2021	Mar 22, 2021	March 31, 2021	April 5, 2021	30 C.D.		SR2020-02-002829-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		

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

Code (UAC/SP-AP)	Procurement Program/ Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100017000	21GLD0003 - 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		
200000100017000	21GLD0004 - Procurement of 2,000 Liters Gasoline Premium	Maint. Section	No	Public Bidding	-	March 10 - 16, 2021	-	March 17, 2021	March 17, 2021	March 18, 2021	March 22, 2021	March 23, 2021	March 23, 2021	April 7, 2021	April 8, 2021	30 C.D.	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		
200000100017000	21GLD0005 - Procurement of 3,000 Liters Gasoline, Regular	Maint. Section	No	Public Bidding	-	March 10 - 16, 2021	-	March 17, 2021	March 17, 2021	March 18, 2021	March 22, 2021	March 23, 2021	March 23, 2021	April 7, 2021	April 8, 2021	30 C.D.	June 30, 2021	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		
200000100017000	21GLD0006 - Procurement of 60 Pcs Transmission Clutch Disc, Etc.	Maint. Section	No	Public Bidding	-	March 10 - 16, 2021	-	March 17, 2021	March 17, 2021	March 18, 2021	March 22, 2021	March 23, 2021	March 23, 2021	April 7, 2021	April 8, 2021	15 C.D.	May 24, 2021	SR2021-02-003985 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		
200000100017000	21GLD0007 - Procurement of 207 Bags Thermoplastic Paint (White), Etc.	Maint. Section	No	Public Bidding	-	March 17 - 23, 2021	-	March 24, 2021	March 24, 2021	March 25, 2021	March 29, 2021	March 30, 2021	March 30, 2021	April 12, 2021	April 13, 2021	30 C.D.	May 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		
200000100017000	21GLD0008 - Procurement of 10 cu.m. Crushed Gravel G3/4, Etc.	Maint. Section	No	Public Bidding	-	March 17 - 23, 2021	-	March 24, 2021	March 24, 2021	March 25, 2021	March 29, 2021	March 30, 2021	March 30, 2021	April 12, 2021	April 13, 2021	30 C.D.	April 28, 2021	SR2021-02-003985	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 - 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		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100017000	21GLD0009 - 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 Clergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021		
200000100017000	21GLD0010 - Procurement of 15,000 Liters Automotive Diesel	Maint. Section	No	Public Bidding	-	April 15 - 21, 2021	-	April 22, 2021	April 22, 2021	April 23, 2021	April 27, 2021	April 28, 2021	April 28, 2021	May 7, 2021	May 10, 2021	60 C.D.	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 of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021		
200000100017000	21GLD0011 - Procurement of 2,000 Liters Kerosene	Maint. Section	No	Public Bidding	-	April 15 - 21, 2021	-	April 22, 2021	April 22, 2021	April 23, 2021	April 27, 2021	April 28, 2021	April 28, 2021	May 7, 2021	May 10, 2021	60 C.D.	June 9, 2021	SR2021-02-003985 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		
200000100017000	21GLD0012 - Procurement of 2,000 Liters Gasoline Premium	Maint. Section	No	Public Bidding	-	April 15 - 21, 2021	-	April 22, 2021	April 22, 2021	April 23, 2021	April 27, 2021	April 28, 2021	April 28, 2021	May 7, 2021	May 10, 2021	60 C.D.		SR2021-02-003985 FY 2021 GAA RA 11518	118,000.00		118,000.00	110,740.00		110,740.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021		
200000100017000	21GLD0013 - Procurement of 3,000 Liters Gasoline Premium	Maint. Section	No	Public Bidding	-	April 15 - 21, 2021	-	April 22, 2021	April 22, 2021	April 23, 2021	April 27, 2021	April 28, 2021	April 28, 2021	May 7, 2021	May 10, 2021	60 C.D.	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. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	April 16, 2021	April 16, 2021	April 16, 2021	April 16, 2021		
200000100017000	21GLD0014 - Procurement of 100 Pages Coolant (500 MI) Etc.	Maint. Section	No	Public Bidding	-	May 5 - 11, 2021	-	May 12, 2021	May 12, 2021	May 14, 2021	May 18, 2021	May 19, 2021	May 19, 2021	May 27, 2021	May 28, 2021	21 C.D.	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 of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021		

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310005101250000.EAO	21GLD0015 - Procurement of 6 Units Desktop Computer (Specialized Application Software Use), Etc.	ICTS	No	Public Bidding	May 24, 2021	May 26 - June 1, 2021	June 2, 2021	June 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. 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 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021			
200000100017000	21GLD0016 - Procurement of 15,000 Liters Automotive Diesel	Maint. Section	No	Public Bidding	-	May 25 - 31, 2021	-	June 1, 2021	June 1, 2021	June 2, 2021	June 4, 2021	June 7, 2021	June 7, 2021	June 16, 2021	June 17, 2021	30 C.D.		SR2021-02-003985 FY 2021 GAA RA 11518	660,000.00		660,000.00	611,250.00		611,250.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	May 25, 2021	May 25, 2021	May 25, 2021	May 25, 2021			
200000100017000	21GLD0017 - Procurement of 2,000 Liters Gasoline Premium	Maint. Section	No	Public Bidding	-	May 25 - 31, 2021	-	June 1, 2021	June 1, 2021	June 2, 2021	June 4, 2021	June 7, 2021	June 7, 2021	June 16, 2021	June 17, 2021	30 C.D.		SR2021-02-003985 FY 2021 GAA RA 11518	114,000.00		114,000.00	113,660.00		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 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			
200000100017000	21GLD0018 - Procurement of 3,000 Liters Gasoline Regular	Maint. Section	No	Public Bidding	-	May 25 - 31, 2021	-	June 1, 2021	June 1, 2021	June 2, 2021	June 4, 2021	June 7, 2021	June 7, 2021	June 16, 2021	June 17, 2021	30 C.D.		SR2021-02-003985 FY 2021 GAA RA 11518	168,000.00		168,000.00	167,370.00		167,370.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	May 25, 2021	May 25, 2021	May 25, 2021	May 25, 2021			
310005101250000.EAO	21GLD0019 - Procurement of 8 Pcs Tires (255/65 R17) Tubeless Type A/T, Etc.	Const. Section	No	Public Bidding	-	June 8 - 14, 2021	-	June 15, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 22, 2021	June 22, 2021	July 1, 2021	July 2, 2021	15 C.D.	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 Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	June 9, 2021	June 9, 2021	June 9, 2021	June 9, 2021			
200000100017000	21GLD0020 - Procurement of 4 Pcs Tires 265/65 R17 A/T Tubeless Type, Etc.	Maint. Section	No	Public Bidding	-	June 8 - 14, 2021	-	June 15, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 22, 2021	June 22, 2021	July 1, 2021	July 2, 2021	15 C.D.	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 of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	June 9, 2021	June 9, 2021	June 9, 2021	June 9, 2021			

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Code (UAC/SP AP)	Procurement Program/ Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20000010023000	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 of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 39	-	June 9, 2021	June 9, 2021	June 9, 2021	June 9, 2021		
31030101259000.EAO/ 320101106285000.EAO	21GLD0022 - Procurement of 4 Pcs Corona Wire Kit (Z16-0980-200), Etc.	ICTS	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 - Davao del Sur Chapter No. 39	-	June 9, 2021	June 9, 2021	June 9, 2021	June 9, 2021		
320101106285000.EAO	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, 2021	June 9, 2021	June 9, 2021	June 9, 2021		
320101106285000.EAO	21GLD0024 - Procurement of 3 Pcs External Hard Drive 4tb (Branded), Etc.	ICTS	No	Public Bidding	-	June 8 - 14, 2021	-	June 15, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 22, 2021	June 22, 2021	July 1, 2021	July 2, 2021	15 C.D.	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, 2021	June 9, 2021	June 9, 2021	June 9, 2021		
320101106285000.EAO	21GLD0025 - Procurement of 2 Sets Brake Pad (For Mitsubishi L300 Fb), Etc.	Admin. Section	No	Public Bidding	-	June 8 - 14, 2021	-	June 15, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 22, 2021	June 22, 2021	July 1, 2021	July 2, 2021	15 C.D.	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, 2021	June 9, 2021	June 9, 2021	June 9, 2021		
320101106285000.EAO	21GLD0026 - Procurement of 2 Units Airconditioner - Package Type, Floor Mounted, 3 Tons with Remote Control, Invert Type, Etc.	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	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, 2021	June 23, 2021	June 23, 2021	June 23, 2021		

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Code (UAC/SP AP)	Procurement Program/ Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
320101106265000.EAO/ 320102104183000.EAO	21GLD0027 - Procurement of 140 Pcs Data File Box (Royal Blue - Iso Requirement) Asp, Etc.	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			
320102104181000.EAO/ 320102104183000.EAO	21GLD0028 - Procurement of 1 Set Automotive Diagnostic Engine Scanner: Heavy Duty	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 of 4 Pcs Tires (185 R14 A/T) Tubeless Type, etc.	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 5 pcs Density Hydraulic Cement Le Chatelier Flask Graduated Flask 250ml cap w/ graduated neck Fr 0 to 1ml Fr 18 to 24ml grad w/ accuracy of 0.05ml, etc.	Quality Assurance 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 - 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	July 14, 2021			
200000100491000	21GLD0031- Procurement of 199 Bags Thermoplastic Paint (White), etc.	Maint. 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. 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; 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	21GLD0032 - Procurement of 200 Pcs Hardbound Logbook (Royal Blue) With 200 Pages Printed Forms -Back Strip/Side View with Logo of DPWH Printed with Quality Assurance Section	Quality Assurance 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 President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	July 14, 2021	July 14, 2021	July 14, 2021	July 14, 2021		

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Code (UAC/SP AP)	Procurement Program/ Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
329102104193000.EAO/ 329101116263000.EAO/ 329101116263000.EAO/	21GLD0033 - Procurement of 2 units Electrical Density Gauge, etc.	Quality Assurance 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. 2, 2021	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 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			
200000100017000	21GLD0034 - Procurement of 1 assy (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 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. 25, 2021	Aug. 25, 2021	Aug. 25, 2021	Aug. 25, 2021			
CHARGE TO REGIONAL OFFICE	21GLD0035 - Procurement of 350 bags of Portland Cement, 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 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. 25, 2021	Aug. 25, 2021	Aug. 25, 2021	Aug. 25, 2021			
200000100017000	21GLD0036 - Procurement of 20 cu.m. Aggregate Surface Course Crushed 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 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. 25, 2021	Aug. 25, 2021	Aug. 25, 2021	Aug. 25, 2021			
200000100017000	21GLD0037 - Procurement of 500 kgs 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.	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 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. 25, 2021	Aug. 25, 2021	Aug. 25, 2021	Aug. 25, 2021			
200000100017000	21GLD0038 - Procurement of 30.60 m.t. Asphalt Plant Mix 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 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. 25, 2021	Aug. 25, 2021	Aug. 25, 2021	Aug. 25, 2021			

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Code (UAC/SP AP)	Procurement Program/ Project	PMO/End- User	In this Early Procure- ment?	Mode of Procuremen t	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
100000100001000/ 310101100532000.EAO	21GLD0039 - Procurement of 10,000 liters Automotive Diesel	Const., Admin., Quality Assuranc 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 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		
310201100711000.EAO/ 310111205365000.EAO/ 300117205365000.EAO/	21GLD0040 - Procurement of 1 set Drilling Machine	Quality Assuranc e Section	No	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- 002028 & 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 of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	Aug. 20, 2021	Aug. 20, 2021	Aug. 20, 2021	Aug. 20, 2021	Aug. 20, 2021		
100000100001000/ 310101100532000.EAO/ 3201021004181000.EAO	21GLD0041 - Procurement of 1 - unit Earth Resistivity Meter, etc.	Quality Assuranc e Section	No	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- 002127 FY 2021 GAA, RA 1151	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, 2021	Aug. 27, 2021	Aug. 27, 2021	Aug. 27, 2021		
310101100532000.EAO	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, 2021	Sept. 8, 2021	Sept. 8, 2021	Sept. 8, 2021		
310201100715000.EAO/ 310101100533000.EAO	21GLD0043 - Procurement of 3,000 liters Gasoline, Regular	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, 2021	Sept. 8, 2021	Sept. 8, 2021	Sept. 8, 2021		
310201100715000.EAO	21GLD0044 - Procurement of 15,000 liters Automotive Diesel	Maint. Section	3,000 lit	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 of Commerce President, Digos City 6.PICE President - Davao del Sur Chapter No. 39	-	Sept. 8, 2021	Sept. 8, 2021	Sept. 8, 2021	Sept. 8, 2021		

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Code (UAC/SP AP)	Procurement Program/ Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
310201100711000.EAO	21GLD0046 - Job Order: Update of 5 units Firmware and On-board Software of Global Navigation Satellite System (GNSS) RTK and etc.	Planning and 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 - Davao del Sur Chapter No. 39	-	Sept. 8, 2021	Sept. 8, 2021	Sept. 8, 2021	Sept. 8, 2021				
200000100520000	21GLD0047 - Procurement of 89 pcs. T-shirt with Print (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 - Davao 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	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			
310205101261000.EAO	21GLD0051 - Procurement of 2,000 liters Kerosene	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 (UAC/SP AP)	Procurement Program/ Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3201020104101000.EAO/ 300113200407000.EAO/ 310201100712000.EAO/ 310201100712000.EAO	21GLD0052 - Procurement of 2 sets Desktop Computer (specialized Application Software use), etc.	Maint. 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. 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		2,596,825.50	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. 29, 2021	Sept. 29, 2021	Sept. 29, 2021	Sept. 29, 2021			
300113200406000.EAO/ 300113200407000.EAO/ 300113200406000.EAO/ 300113200406000.EAO	21GLD0053 - Procurement of 1 pc Hydraulic Jack 5 tons, etc.	Const. 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	15 C.D.	SR2021-02-002057 of FY 2021 GAA, RA 11518	269,450.00		269,450.00	269,050.00		269,050.00	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	-	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021			
300113200407000.EAO/ 300113200406000.EAO	21GLD0054 - Procurement of 1 unit Calibration of Oven, etc.	Quality Assurance 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.	FY 2021 GAA, RA 11518	53,170.00		53,170.00	50,400.00		50,400.00	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	-	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021	Oct. 29, 2021			
300113200406000.EAO	21GLD0055 - Procurement of 1 pc Vertical Gasoline Engine, etc.	Quality Assurance 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		42,800.00	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		
200000100491000	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		912,466.29	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			
200000100491000	21GLD0057 - Procurement of 114 bags 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		284,900.00	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 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			

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Code (UAC/SP AP)	Procurement Program/ Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310202100737000.EAO	21GLD0058 - Procurement of 10,000 liters Automotive Diesel	Const., Quality Assurance, 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		
30011920408000.EAO/ 30011920408000.EAO/ 300117207448000.EAO/	21GLD0059 - Procurement of 15,000 liters Automotive 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		
300117207451000.EAO/ 300117207451000.EAO/ 30011720308000.EAO	21GLD0060 - Procurement of 3,000 liters Gasoline, Regular	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		
30011920406000.EAO/ 30011920406000.EAO	21GLD0061 - Procurement of 1,000 liters Gasoline Premium	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		
30011920406000.EAO	21GLD0062 - Procurement of 2 assy Upper Suspension Assembly, 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		
310205100726000.EAO	21GLD0063 - Procurement of 32 packs Battery size AA, Alkaline, 2 pcs per blister pack (branded), etc.	Admin., Finance, Const., Quality Assurance, Maint., Planning and Design Section and ODE	No	Public Bidding	Nov. 17, 2021	Nov. 19 - 25, 2021	Nov. 26, 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 of Commerce 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		

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Code (UAC/SP AP)	Procurement Program/ Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
300211100224000.EAO	21GLD0064 - Procurement of 200 pcs Hardbound Logbook, Royal Blue with DPWH Logo, 200 pages with 100 leaves, colored printed forms - back strip/ side view with DPWH Logo printed with Construction Section	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	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 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				
300211100224000.EAO/ 300209100017000.EAO	21GLD0066 - Procurement of 3,000 liters Gasoline, Regular	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.	SR2021-10-013431 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/ 32010210417000.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				
300117210388000.EAO	21GLD0068 - Job Order: 3 units Calibration of Speedy Moisture Tester	Quality Assurance 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.	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 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				
320102104170000.EAO	21GLD0069 - Procurement of 2 sets Brake Pad (For Isuzu D-Max 2.5L 4X4 MT), etc.	Quality Assurance 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	312,510.00		312,510.00	311,834.00		311,834.00	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				
200000100018000	21GLD0070 - Procurement of 4 pcs Tires 265/60 R18 A/T Tubeless Type, etc.	Maint. 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 - 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				

Annex B

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

Code (UAC/SP AP)	Procurement Program/ Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
320102104170000.EAO	21GLD0071 - Procurement of 8 pcs Tires (245/70 R16 A/T) Tubeless Type Tire, etc.	Quality Assurance 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	267,800.00		267,800.00	257,268.00		257,268.00	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		
320102104170000.EAO	21GLD0072 - Procurement of 1 assy Cross Rod/ Center Link, etc.	Quality Assurance 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		
200000100018000	21GLD0073 - Procurement of 1 pc.Transmission Seal Oil, etc.	Maint. 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		
300116203580000.EAO	21GLD0074 - Procurement of 2 units Executive Chair	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, 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		
300116203593000.EAO	21GLD0075 - 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.		SR2021-10-013427, SR2021-10-013429 and 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 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		
320102104170000.EAO/ 300207100411000.EAO/	21GLD0078 - Procurement of 18,000 liters Automotive Diesel	Const., Quality Assurance, 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	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		

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

Code (UAC/SP AP)	Procurement Program/ Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300116203853000 EAO	21GLD0077 - Procurement of 500 pcs Data File Folder (Royal Blue, ISO Requirements)	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. 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. 17, 2021	Dec. 17, 2021	Dec. 17, 2021	Dec. 17, 2021		
30021100224000 EAO/ 30011620393000 EAO	21GLD0078 - Procurement of 500 pcs Tires (185 R14) Tubelless 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	-	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021		
200000100151000	21GLD0079 - Procurement of 3,000 liters Diesel	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	-	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021		
200000100018000	21GLD0080 - Procurement of 7 m.l. Asphalt Plant Mix Hot, etc.	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		-	-	-	-	-	-		
200000100491000	21GLD0081 - Procurement of 23 bags Thermoplastic Paint (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 MOOE, RA 11518	43,930.00	43,930.00		43,930.00	43,930.00		-	-	-	-	-	-		
200000100018000	21GLD0082 - Procurement of 2 sets Regulatory Sign, etc.	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	171,929.80	171,929.80		171,929.80	171,929.80		-	-	-	-	-	-		

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

Code (UAC/SP-AP)	Procurement Program/ Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100018000	21GLD0083 - Procurement of 3,750 liters Automotive 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		-	-	-	-	-	-		
2000000100018000	21GLD0084 - Procurement of 750 liters Gasoline, 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		-	-	-	-	-	-		
2000000100018000	21GLD0085 - Procurement of 125 kg Nylon #300, etc.	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		-	-	-	-	-	-		
200000100018000	21GLD0086 - Procurement of 1 pc Tire 265/65 R17 A/T Tubeless Type, etc.	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		-	-	-	-	-	-		
2000000100018000	21GLD0087 - Procurement of 500 liters Kerosene	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		-	-	-	-	-	-		

Annex B

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

Code (UACS/P AP)	Procurement Program/ Project	PMO/End- User	In this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
200000100018000	21GLD0088 - 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- 003866 FY2021 CURRENT MOOE, RA 11618	27,866.00	27,866.00		27,866.00	27,866.00		-	-	-	-	-	-		
Total Alloted Budget of Procurement Activities																		72,852,131.29													
Total Contract Price of Procurement Activites Conducted																					70,173,828.52										
Total Savings (Total Alloted Budget - Total Contract Price)																		2,678,302.77													

Prepared by:

DOMINIC C. CAHUG
Engineer III
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Date: **JAN 12 2022**

Recommended for Approval by:

MARIA TERESA R. LUCABERTE
Assistant District Engineer
BAC Chairperson

Date: **JAN 12 2022**

APPROVED:

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

Date: **JAN 12 2022**

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

ANNEX B

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		Delivery/ Completion/ Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES (FY 2022 - CIVIL WORKS/INFRASTRUCTURE)																																
-	22LD0001 - Construction of Concrete Road - Gulhing - Aplaya Road connecting Nagkahiusang Mananahi sa Camucanan Association (NMCA) and Digos-Makar Road in support of Wearables and Homestyles Industry, Brgy. Aplaya, Hagonoy, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2021	09/21/2021 - 09/27/2021	09/28/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	-	-	-	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	09/22/2021	09/22/2021	09/22/2021	09/22/2021	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. Section	Yes	Public Bidding	09/20/2021	09/21/2021 - 09/27/2021	09/28/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	-	-	-	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 Corruption Watch Int'l	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	-	
-	22LD0003 - Construction of Concrete Road - Brgy. Pobacion - Brgy. Dalawinon connecting to Brgy. Kasuga in support of Meat Processing, Magsaysay, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2021	09/21/2021 - 09/27/2021	09/28/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	-	-	-	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	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	-	
-	22LD0004 - Construction of Concrete Road - Marawer - Banuring Road leading to Tudaya Falls, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2021	09/21/2021 - 09/27/2021	09/28/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	-	-	-	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	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	-	
-	22LD0005 - Construction of Concrete Road - Sitio Balutakay - Purok Pluto Road connecting Balutakay Coffee Farmers Association (BACOF A) and Bansalan Mt. Apo National Park Road in support of Coffee Processing Industry, Brgy. Managa, Bansalan, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2021	09/21/2021 - 09/27/2021	09/28/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	-	-	-	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	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	-	
-	22LD0006 - Construction of Concrete Road - Access Road leading to Pula Tana Viewing Deck, Kiblawan, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2021	09/21/2021 - 09/27/2021	09/28/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	-	-	-	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	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	-	
-	22LD0007 - Construction of Concrete Road - Access Road from Waterfall Bato Trail, Kiblawan, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2021	09/21/2021 - 09/27/2021	09/28/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	-	-	-	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	09/22/2021	09/22/2021	09/22/2021	09/22/2021	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 Butai, Padada, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	-	-	-	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	09/23/2021	09/23/2021	09/23/2021	09/23/2021	-	

ANNEX B

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	22LD0009 - Construction of Concrete Road - Brgy. Kinuskusan Road connecting Sitio Alo Farmers Agricultural Cooperative (SAFACO) and Davao-Cotabato Road (Cotabato Section) in support of Processed Meat Industry, Brgy. Darapuyan, 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. Prov't 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	-	
-	22LD0010 - Construction of Concrete Road - Tubod - Libertad - Bitaug Road connecting Tribal Weavers Women Association (TWWA) and Davao-Cotabato Road (Cotabato Section) in support of Wearables Industry, Bansalan, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	-	-	-	27 C.D.	-	NEP FY 2022	1,470,000.00	-	1,470,000.00	-	-	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 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 - Palili Circumferential Road leading to Scuba Diving, Beach Resorts, Mangrove Plantations, Brgy. Piape, Padada, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021 - 12/23/2021	12/29/2021	-	-	-	27 C.D.	-	NEP FY 2022	1,000,000.00	-	1,000,000.00	-	-	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 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't 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	-	
-	22LD0013 - Construction of Concrete Road - NRJ leading to Soong Ecopark, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021 - 12/23/2021	12/29/2021	-	-	-	27 C.D.	-	NEP FY 2022	1,000,000.00	-	1,000,000.00	-	-	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/23/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	-	
-	22LD0014 - Construction of Concrete Road - Jct. Tres de Mayo - Brgy. Goma leading to Mahlak Falls, Brgy. Goma, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021 - 12/23/2021	12/29/2021	-	-	-	27 C.D.	-	NEP FY 2022	1,000,000.00	-	1,000,000.00	-	-	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 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't 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't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021	-	

ANNEX B

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		Delivery/ Completion/ Acceptance (If applicable)
-	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. 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	-	
-	22LD0018 - Construction (Completion) of Multi-Purpose Building, Barangay Laperas, Sulop, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	-	-	-	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	09/23/2021	09/23/2021	-	
-	22LD0019 - Construction (Completion) of Multi-Purpose Building, Barangay Lapla, Sulop, Davao del Sur	Const. Section	Yes	Public Bidding	09/22/2021	09/23/2021 - 09/29/2021	09/30/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021 - 11/26/2021	12/29/2021	-	-	-	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	09/23/2021	09/23/2021	-	
-	22LD0020 - Construction (Completion) of Multi-Purpose Building, Barangay Piapi, 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	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	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	10/04/2021	10/04/2021	-	
-	22LD0023 - Construction of Multi-Purpose Building at Digos City Senior High School, Barangay Igitit, 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'l	10/04/2021	10/04/2021	10/04/2021	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	10/13/2021	10/13/2021	-	
-	22LD0025 - Road Widening - Davao-Cotabato Rd (Jct Digos-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. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021	-	

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

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					Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If applicable)		
-	22LD0026 - Road Widening - Davao-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't 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	-		
-	22LD0027 - Construction of Local Road (Package A) Barangay Cabaingan to Barangay Bangal Road (Cabaingan 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't 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't 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. Prov't 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. Prov't 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	-		
-	22LD0031 - Construction of Talas - Talao - Sulongvale Road, Sulop, Davao del Sur	Const. Section	Yes	Public Bidding	10/21/2021	10/22/2021 - 10/28/2021	11/04/2021	12/07/2021	12/07/2021	12/08/2021	12/09/2021 - 12/23/2021	12/29/2021	-	-	-	156 C.D.	-	NEP FY 2022	67,550,000.00	-	67,550,000.00	-	-	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	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. Prov't 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. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021	-		
-	22LD0034 - Construction of Road, Cabaingan-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. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	-		

ANNEX B

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		Delivery/ Completion/ Acceptance (If applicable)
-	22LD0035 - Construction of Concrete Revestment 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. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	-	
-	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. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	-	
-	22LD0037 - Construction of Revestment 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 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	-	
-	22LD0038 - Construction of Road at Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	11/02/2021	11/05/2021 - 11/11/2021	11/16/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021 - 12/23/2021	12/29/2021	-	-	-	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 Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
-	22LD0039 - Construction of Road, Bansalan, Davao del Sur	Const. Section	Yes	Public Bidding	11/02/2021	11/05/2021 - 11/11/2021	11/16/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021 - 12/23/2021	12/29/2021	-	-	-	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 Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
-	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 Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
-	22LD0041 - Construction of Sto. Nino - San Isidro - Tibonglong 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 Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
-	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 Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
-	22LD0043 - Construction of Revestment 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 Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	

ANNEX B

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	22LD0044 - Construction of Revetment along Matanao River (Kasyawa Bridge Section), Matanao, Davao del Sur	Const. Section	Yes	Public Bidding	11/02/2021	11/05/2021 - 11/11/2021	11/16/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021 - 12/23/2021	12/29/2021	-	-	-	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 Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
-	22LD0045 - Construction of Multi-Purpose Building at Passig Islet, Barangay Bato, Sta. Cruz, Davao del Sur	Const. Section	Yes	Public Bidding	11/02/2021	11/05/2021 - 11/11/2021	11/16/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021 - 12/23/2021	12/29/2021	-	-	-	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'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
-	22LD0046 - Construction of Multi-Purpose Building (ABC Hall), Barangay Poblacion, Matanao, Davao del Sur	Const. Section	Yes	Public Bidding	11/02/2021	11/05/2021 - 11/11/2021	11/16/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021 - 12/23/2021	12/29/2021	-	-	-	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'l	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021	-	
-	22LD0047 - Construction of Road, Hagonoy, Davao del Sur	Const. Section	Yes	Public Bidding	11/18/2021	11/19/2021 - 11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/16/2021 - 12/23/2021	12/29/2021	-	-	-	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 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. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	
-	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. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	
-	22LD0050 - Construction of Road, Santolan Street, Barangay Tres de Mayo, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	11/18/2021	11/19/2021 - 11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/16/2021 - 12/23/2021	12/29/2021	-	-	-	32 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'l	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. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	
-	22LD0052 - Construction of Brgy. Goma, Digos City - Sitio Bagong Silang Road, Mananga, 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. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	-	

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

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					Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		Delivery/ Completion/ Acceptance (If applicable)
-	22LD0053 - Construction of Road, leading to Bagobog-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	4,950,000.00	-	4,950,000.00	-	-	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 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 Bagobog-Tagabawa Indigenous Community, Sitio Riverside, Barangay Rupan, 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	4,950,000.00	-	4,950,000.00	-	-	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	-	
-	22LD0055 - Construction (Completion) of Multi-Purpose Building, Barangay Upper Limonzo, 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	12/23/2021	12/23/2021 - 12/29/2021	12/31/2021	-	-	-	75 C.D.	-	NEP FY 2022	1,980,000.00	-	1,980,000.00	-	-	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	-	
-	22LD0056 - 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	4,950,000.00	-	4,950,000.00	-	-	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	-	
-	22LD0057 - 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	4,950,000.00	-	4,950,000.00	-	-	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 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	4,950,000.00	-	4,950,000.00	-	-	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	-	
-	22LD0059 - Reconstruction to Concrete Pavement - along Davao-Cotabato Rd (Jct. Digos - Cotabato Sect) - (S00163MN) K1584+086 - K1584+118, K1587+303 - K1587+792, K1589+140 - K1589+240, K1589+344 - K1589+784, K1589+824 - K1589+856, K1589+876 - 1589+1072, K1591+173 - K1591+300, Davao del Sur	Const. Section	No	Public Bidding	12/07/2021	12/09/2021 - 12/15/2021	12/16/2021	-	-	-	-	-	-	-	-	183 C.D.	-	NEP FY 2022	40,180,000.00	-	40,180,000.00	-	-	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 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) - K1566+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	24,500,000.00	-	24,500,000.00	-	-	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 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.

ANNEX B

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	22LD0061 - Construction of Napan Bridge, Brgy. Gomá, 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.
-	22LD0062 - Construction of Multi-Purpose Building (Modern and Resilient Municipal Building), Padada, Davao del Sur	Const. Section	No	Public Bidding	12/07/2021	12/09/2021 - 12/15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/31/2021 - 01/21/2022	-	-	-	-	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.
-	22LD0063 - Construction of Multi-Purpose Building (Municipal Hall) Barangay Poblacion, Matanao, Davao del Sur	Const. Section	No	Public Bidding	12/07/2021	12/09/2021 - 12/15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/31/2021 - 01/21/2022	-	-	-	-	210 C.D.	-	NEP FY 2022	19,800,000.00	-	19,800,000.00	-	-	-	1. COA 2. Prov'l PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman 7. Crimes and Corruption Watch Int'l	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	-	Ongoing Post-Qualification.
-	22LD0064 - Rehabilitation of Multi-Purpose Building, Barangay Matti, Digos City, Davao del Sur	Const. Section	No	Public Bidding	12/07/2021	12/09/2021 - 12/15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/31/2021 - 01/21/2022	-	-	-	-	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.
-	22LD0065 - Construction of Bridge, Brgy. Poblacion, Magsaysay, Davao del Sur	Const. Section	No	Public Bidding	12/16/2021	12/20/2021 - 12/26/2021	12/28/2021	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.
-	22LD0066 - Construction of Kasawa 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.
-	22LD0067 - Construction of Magallanes Bridge, Matanao, Davao del Sur	Const. Section	No	Public Bidding	12/16/2021	12/20/2021 - 12/26/2021	12/28/2021	-	-	-	-	-	-	-	-	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	-	-	-	-	-	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.

ANNEX B

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

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	
	22LD0069 - Construction of Concrete Road - Jct. Sulop (Along Digos - Makar Road) Osmena - Parame - Rizal - Banate (Along Digos - Makar Road), Davao del Sur	Const. Section	No	Public Bidding	12/23/2021	12/27/2021-01/02/2022	PLANNED 01/04/2022	PLANNED 01/18/2022	PLANNED 01/18/2022	-	-	-	-	-	277 C.D.	-	NEP FY 2022	96,500,000.00	-	96,500,000.00	-	-	-	1. COA 2. Prov's 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.
Total Alloted Budget of Procurement Activities																		2,062,483,605.00													

Prepared by:

DOMINIC D. CRAMHUG
Engineer
Head, Procurement Unit
and concurrently Head, BAC Secretariat

Date: **JAN 12 2022**

Recommended for Approval by:

MARIA TERESA R. LUCABERTE
Assistant District Engineer
BAC Chairperson

Date: **JAN 12 2022**

APPROVED:

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

Date: **JAN 12 2022**

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

Annex B

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

Code (UACS/P AP)	Procurement Program/ Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES (FY 2022 - GOODS AND SERVICES)																																
	22GLD0001 - Procurement of 3,000 liters Diesel	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	180,000.00		180,000.00				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		
	22GLD0002 - Procurement of 15,000 liters Automotive Diesel	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	810,000.00	810,000.00					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		
	22GLD0003 - Procurement of 3,000 liters Gasoline, Regular	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					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		
	22GLD0004 - Procurement of 8 pcs Tires (245/70 R16 A/T Tubeless Type Tire, etc.	Quality Assurance 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				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		
	22GLD0005 - Procurement of 12 pcs Tires (265/65 R17) Tubeless Type, etc.	Const. 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	433,800.00		433,800.00				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	-	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021		
	22GLD0006 - Procurement of 150 pcs Diesel Engine Oil, (5W-40) Fully Synthetic A/T, etc.	Const. 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	383,460.00		383,460.00				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		

Annex B

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

Code (UACS/P AP)	Procurement Program/ Project	PMO/End- User	In this Early Procure- ment?	Mode of Procuremen t	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	22GLD0007 - Procurement of 35.60 m.t. Asphalt Plant Mix Hot, 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		
	22GLD0008 - Procurement of 20 units Brush Cutter (2 Stroke)	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		
	22GLD0009 - Procurement of 114 bags 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		
	22GLD0010 - Procurement of 36 cu.m. Gravel (Crushed), ¾ 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		
	22GLD0011 - Procurement of 4 pcs Tires (185 R14 A/T) Tubeless 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		
	22GLD0012 - Procurement of 150 pcs Hardbound Logbook (Royal Blue), with 400 pages Printed Forms – Back Strip/ Side View with Logo of DPWH printed with Quality Assurance Section	Quality 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		

Annex B

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

Code (UACS/P AP)	Procurement Program/ Project	PMO/End- User	In this Early Procure- ment?	Mode of Procuremen t	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	22GLD0013 - Procurement of 310 bottles Alcohol, 70% ethyl, 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. 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				
	22GLD0014 - Procurement of 1 pc Inner Tube (6.5x14), 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	595,210.00	595,210.00				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					
	22GLD0015 - Procurement of 18,100 liters Automotive 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				
	22GLD0016 - Procurement of 2 sets Brake Pad (For Mitsubishi L300 FB), 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	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				
	22GLD0017 - Job Order for the Calibration of 19 units Test 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. 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				
	22GLD0018 - Job Order for the Calibration of 5 units Speedy Moisture Tester, 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, 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				

Annex B

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

Code (UACS/P AP)	Procurement Program/ Project	PMO/End- User	In this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	22GLD0019 - Procurement of 6 units Office Table, etc.	Quality Assurance Section	Yes	Public Bidding	-	Dec. 9 - 16, 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; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator Davao del Sur; 4. - Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 38	-	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021		
	22GLD0020 - Procurement of 3 sets Brake Pad (For Mitsubishi Strada 2019 Model), etc.	Maint. Section	Yes	Public Bidding	-	Dec. 9 - 16, 2021	-	Dec. 16, 2021	Dec. 16, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 29, 2021						GAA FY 2022	607,208.00		607,208.00				1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator Davao del Sur; 4. - Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 38	-	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021		
Total Alloted Budget of Procurement Activities																			8,902,371.19													

Prepared by:

DOMINIC C. CABAUG
Engineer III
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Date: **JAN 12 2022**

Recommended for Approval by:

MARIA TERESA R. LUCABERTE
Assistant District Engineer
BAC Chairperson

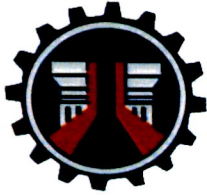
Date: **JAN 12 2022**

APPROVED:

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

Date: **JAN 12 2022**

PROCUREMENT MONITORING REPORT (PMR) 2ND 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 2nd Semester for the said Calendar Year.

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

MARIA TERESA R. LUCABERTE
Assistant District Engineer
BAC Chairperson

R11.15 ARRM/DOC