

ANNEX B
Department of Public Works & Highways, Davao Occidental DEO, Malita, Davao Occidental
PROCUREMENT MONITORING REPORT - As of July 31, 2021

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	Contract ID Number	Purchase Request Number	Is this early Procurem- ent Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Date of BAC Resolution Recommending Award	Notice of Award
							Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual					
COMPLETED PROCUREMENT ACTIVITIES																		
300103201634000.EAO	Office Supplies & I.T. Consumables	21GLE0001	21-01-0001	YES	CONST	Public Bidding		25/11/2020	03/12/2020	15/12/2020	15/12/2020	18/12/2020	23/12/2020	04/01/2021	04/01/2021			
	Construction Materials	21GLE0002	21-01-0002	YES	MAINT	Public Bidding		25/11/2020	03/12/2020	15/12/2020	15/12/2020	18/12/2020	23/12/2020	04/01/2021	04/01/2021			
	Construction Materials	21GLE0003	21-01-0003	YES	MAINT	Public Bidding		25/11/2020	03/12/2020	15/12/2020	15/12/2020	18/12/2020	23/12/2020	04/01/2021	04/01/2021			
	Construction Materials	21GLE0004	21-01-0004	YES	MAINT	Public Bidding		25/11/2020	03/12/2020	15/12/2020	15/12/2020	18/12/2020	23/12/2020	04/01/2021	04/01/2021			
200000100017000	Asphalt	21GLE0005	21-01-0005	YES	MAINT	Public Bidding		25/11/2020	03/12/2020	15/12/2020	15/12/2020	18/12/2020	23/12/2020	04/01/2021	04/01/2021			
	Oil & Lubricants	21GLE0006	21-01-0006	YES	MAINT	Public Bidding		25/11/2020	03/12/2020	15/12/2020	15/12/2020	18/12/2020	23/12/2020	04/01/2021	04/01/2021			
200000100017000	Office Equipment	21GLE0007	21-01-0007	YES	MAINT	Public Bidding		25/11/2020	03/12/2020	15/12/2020	15/12/2020	18/12/2020	23/12/2020	04/01/2021	04/01/2021			
	Fuels	21GLE0008	21-01-0008	YES	MAINT	Public Bidding		25/11/2020	03/12/2020	15/12/2020	15/12/2020	18/12/2020	23/12/2020	04/01/2021	04/01/2021			
	Fuels	21GLE0009	21-01-0009	YES	MAINT	Public Bidding		25/11/2020	03/12/2020	15/12/2020	15/12/2020	18/12/2020	23/12/2020	04/01/2021	04/01/2021			
200000100017000	Fuels	21GLE0010	21-01-0010	YES	MAINT	Public Bidding		25/11/2020	03/12/2020	15/12/2020	15/12/2020	18/12/2020	23/12/2020	04/01/2021	04/01/2021			
	Fuels	21GLE0011	21-01-0011	YES	MAINT	Public Bidding		26/11/2020	04/12/2020	16/12/2020	16/12/2020	21/12/2020	23/12/2020	04/01/2021	04/01/2021			
310109100497000.EAO	Office Supplies & Consumables	21GLE0012	21-01-0012	YES	PU	Public Bidding		26/11/2020	04/12/2020	16/12/2020	16/12/2020	21/12/2020	23/12/2020	04/01/2021	04/01/2021			
	Fuels	21GLE0013	21-01-0013	YES	ADMIN	Public Bidding		26/11/2020	04/12/2020	16/12/2020	16/12/2020	21/12/2020	23/12/2020	04/01/2021	04/01/2021			
	Fuels	21GLE0014	21-01-0014	YES	ADMIN	Public Bidding		26/11/2020	04/12/2020	16/12/2020	16/12/2020	21/12/2020	23/12/2020	04/01/2021	04/01/2021			
300103201633000.EAO	Fuels	21GLE0015	21-01-0015	YES	ADMIN	Public Bidding		26/11/2020	04/12/2020	16/12/2020	16/12/2020	21/12/2020	23/12/2020	04/01/2021	04/01/2021			
	Fuels	21GLE0016	21-01-0016	YES	ADMIN	Public Bidding		26/11/2020	04/12/2020	16/12/2020	16/12/2020	21/12/2020	23/12/2020	04/01/2021	04/01/2021			
300104213395000.EAO	Office Supplies	21GLE0017	21-01-0017	YES	QAS	Public Bidding		26/11/2020	04/12/2020	16/12/2020	16/12/2020	21/12/2020	23/12/2020	04/01/2021	04/01/2021			
200000100039000	Office Supplies	21GLE0018	21-01-0018	YES	PDS	Public Bidding		26/11/2020	04/12/2020	16/12/2020	16/12/2020	21/12/2020	23/12/2020	04/01/2021	04/01/2021			
300116203301000.EAO	Office Supplies	21GLE0019	21-01-0019	YES	ADMIN	Public Bidding		26/11/2020	04/12/2020	16/12/2020	16/12/2020	21/12/2020	23/12/2020	04/01/2021	04/01/2021			
300116203301000.EAO	Office Supplies	21GLE0020	21-01-0020	YES	FS	Public Bidding		26/11/2020	04/12/2020	16/12/2020	16/12/2020	21/12/2020	23/12/2020	04/01/2021	04/01/2021			
300103201633000.EAO	Office Supplies	21GLE0021	21-02-0021	NO	ADMIN	Public Bidding		09/03/2021	16/03/2021	29/03/2021	29/03/2021	31/03/2021	06/04/2021	07/04/2021	07/04/2021			
	Office Equipment	21GLE0022	21-03-0022	NO	PDS	Public Bidding		09/03/2021	16/03/2021	29/03/2021	29/03/2021	31/03/2021	06/04/2021	07/04/2021	07/04/2021			
300103201633000.EAO	Vehicle Parts & Accessories	21GLE0023	21-03-0023, 0033, 0034	NO	CONST, MAINT	Public Bidding		09/03/2021	16/03/2021	29/03/2021	29/03/2021	31/03/2021	06/04/2021	07/04/2021	07/04/2021			
	Vehicle Parts & Accessories	21GLE0024	21-03-0024, 0025, 0027, 0028	NO	MAINT	Public Bidding		09/03/2021	16/03/2021	29/03/2021	29/03/2021	31/03/2021	06/04/2021	07/04/2021	07/04/2021			
	Vehicle Parts & Accessories	21GLE0025	21-03-0026, 0031, 0032	NO	MAINT, FS, ADMIN	Public Bidding		09/03/2021	16/03/2021	29/03/2021	29/03/2021	31/03/2021	06/04/2021	07/04/2021	07/04/2021			
	Construction Materials	21GLE0026	21-03-0035	NO	MAINT	SVP 53.9		10/03/2021		3/17/2021	3/17/2021	17/03/2021	18/03/2021	19/03/2021	19/03/2021			
	Construction Materials	21GLE0028	21-03-0037	NO	MAINT	SVP 53.9		10/03/2021		3/17/2021	3/17/2021	17/03/2021	18/03/2021	19/03/2021	19/03/2021			
	Construction Materials	21GLE0029	21-03-0038	NO	MAINT	SVP 53.9		10/03/2021		3/17/2021	3/17/2021	17/03/2021	18/03/2021	19/03/2021	19/03/2021			
	Construction Materials	21GLE0030	21-03-0039	NO	MAINT	SVP 53.9		10/03/2021		3/17/2021	3/17/2021	17/03/2021	18/03/2021	19/03/2021	19/03/2021			
	Construction Materials	21GLE0031	21-03-0040	NO	MAINT	SVP 53.9		10/03/2021		3/17/2021	3/17/2021	17/03/2021	18/03/2021	19/03/2021	19/03/2021			
	Construction Materials	21GLE0032	21-03-0041	NO	MAINT	SVP 53.9		10/03/2021		3/17/2021	3/17/2021	17/03/2021	18/03/2021	19/03/2021	19/03/2021			
	Construction Materials	21GLE0033	21-03-0042	NO	MAINT	SVP 53.9		10/03/2021		3/17/2021	3/17/2021	17/03/2021	18/03/2021	19/03/2021	19/03/2021			
	Construction Materials	21GLE0034	21-03-0043	NO	MAINT	SVP 53.9		10/03/2021		3/17/2021	3/17/2021	17/03/2021	18/03/2021	19/03/2021	19/03/2021			
	Vehicle Parts & Accessories	21GLE0035	21-03-0029, 0030, 0047, 0051, 0052	NO	MAINT, FS, CONST	SVP 53.9		22/03/2021		29/03/2021	29/03/2021	31/03/2021	06/04/2021	07/04/2021	07/04/2021			
300103201633000.EAO	Vehicle Parts & Accessories	21GLE0036	21-03-0048, 0050	NO	ADMIN, MAINT	SVP 53.9		22/03/2021		29/03/2021	29/03/2021	31/03/2021	06/04/2021	07/04/2021	07/04/2021			
200000100017000	Oil & Lubricants	21GLE0037	21-03-0049	NO	MAINT	SVP 53.9		22/03/2021		29/03/2021	29/03/2021	31/03/2021	06/04/2021	07/04/2021	07/04/2021			
300111200122000.EAO	I.T. Equipment & Software, Accessories & Consumables	21GLE0038	21-03-0044	NO	FS	Public Bidding		15/04/2021	23/04/2021	05/05/2021	05/05/2021	06/05/2021	06/05/2021	12/05/2021	12/05/2021			
300111200123000.EAO	I.T. Equipment & Software, Accessories	21GLE0039	21-03-0045	NO	OADE	Public Bidding		15/04/2021	23/04/2021	05/05/2021	05/05/2021	06/05/2021	06/05/2021	12/05/2021	12/05/2021			
300111200123000.EAO	I.T. Equipment & Software, Accessories	21GLE0040	21-03-0046	NO	PU	Public Bidding		15/04/2021	23/04/2021	05/05/2021	05/05/2021	06/05/2021	06/05/2021	12/05/2021	12/05/2021			
	Vehicle Parts & Accessories	21GLE0041	21-04-0059, 0060, 0061	NO	ADMIN, PDS, CONST	Public Bidding		15/04/2021	23/04/2021	05/05/2021	05/05/2021	06/05/2021	06/05/2021	12/05/2021	12/05/2021			
	Fuels	21GLE0042	21-04-0062	NO	ADMIN	Public Bidding												

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
					951,622.08		951,622.08	936,370.40		936,370.40			15/12/2020	15/12/2020	15/12/2020	15/12/2020		
					257,910.00		257,910.00	256,500.00		256,500.00			15/12/2020	15/12/2020	15/12/2020	15/12/2020		
					693,674.00		693,674.00	683,665.00		683,665.00			15/12/2020	15/12/2020	15/12/2020	15/12/2020		
					690,614.00		690,614.00	679,950.00		679,950.00			15/12/2020	15/12/2020	15/12/2020	15/12/2020		
					525,769.30		525,769.30	521,175.00		521,175.00			15/12/2020	15/12/2020	15/12/2020	15/12/2020		
					316,800.00		316,800.00	313,310.00		313,310.00			15/12/2020	15/12/2020	15/12/2020	15/12/2020		
					503,249.72		503,249.72	500,145.00		500,145.00			15/12/2020	15/12/2020	15/12/2020	15/12/2020		
					713,000.00		713,000.00	699,500.00		699,500.00			15/12/2020	15/12/2020	15/12/2020	15/12/2020		
					713,000.00		713,000.00	699,500.00		699,500.00			15/12/2020	15/12/2020	15/12/2020	15/12/2020		
					713,000.00		713,000.00	699,500.00		699,500.00			15/12/2020	15/12/2020	15/12/2020	15/12/2020		
					713,000.00		713,000.00	699,500.00		699,500.00			16/12/2020	16/12/2020	16/12/2020	16/12/2020		
					833,752.92		833,752.92	817,345.00		817,345.00			16/12/2020	16/12/2020	16/12/2020	16/12/2020		
					249,718.56		249,718.56	236,400.00		236,400.00			16/12/2020	16/12/2020	16/12/2020	16/12/2020		
					249,718.56		249,718.56	236,400.00		236,400.00			16/12/2020	16/12/2020	16/12/2020	16/12/2020		
					249,718.56		249,718.56	236,400.00		236,400.00			16/12/2020	16/12/2020	16/12/2020	16/12/2020		
					249,718.56		249,718.56	236,400.00		236,400.00			16/12/2020	16/12/2020	16/12/2020	16/12/2020		
					193,868.43		193,868.43	192,189.00		192,189.00			16/12/2020	16/12/2020	16/12/2020	16/12/2020		
					454,702.43		454,702.43	453,678.00		453,678.00			16/12/2020	16/12/2020	16/12/2020	16/12/2020		
					538,269.14		538,269.14	532,686.00		532,686.00			16/12/2020	16/12/2020	16/12/2020	16/12/2020		
					370,563.23		370,563.23	365,040.00		365,040.00			16/12/2020	16/12/2020	16/12/2020	16/12/2020		
					139,034.00		139,034.00	136,390.00		136,390.00			29/03/2021	29/03/2021	29/03/2021	29/03/2021		
					187,278.00		187,278.00	179,700.00		179,700.00			29/03/2021	29/03/2021	29/03/2021	29/03/2021		
					474,364.80		474,364.80	468,875.00		468,875.00			29/03/2021	29/03/2021	29/03/2021	29/03/2021		
					489,615.62		489,615.62	485,254.00		485,254.00			29/03/2021	29/03/2021	29/03/2021	29/03/2021		
					286,104.00		286,104.00	267,600.00		267,600.00			29/03/2021	29/03/2021	29/03/2021	29/03/2021		
					431,409.58		431,409.58	428,990.40		428,990.40			3/17/2021	3/17/2021	3/17/2021	3/17/2021		
					206,782.18		206,782.18	204,677.35		204,677.35			3/17/2021	3/17/2021	3/17/2021	3/17/2021		
					488,654.66		488,654.66	486,491.50		486,491.50			3/17/2021	3/17/2021	3/17/2021	3/17/2021		
					485,290.75		485,290.75	483,045.08		483,045.08			3/17/2021	3/17/2021	3/17/2021	3/17/2021		
					487,221.11		487,221.11	485,661.60		485,661.60			3/17/2021	3/17/2021	3/17/2021	3/17/2021		
					489,483.37		489,483.37	488,333.03		488,333.03			3/17/2021	3/17/2021	3/17/2021	3/17/2021		
					490,136.75		490,136.75	488,151.00		488,151.00			3/17/2021	3/17/2021	3/17/2021	3/17/2021		
					491,145.55		491,145.55	489,634.50		489,634.50			3/17/2021	3/17/2021	3/17/2021	3/17/2021		
					136,319.82		136,319.82	126,180.00		126,180.00			29/03/2021	29/03/2021	29/03/2021	29/03/2021		
					51,106.92		51,106.92	48,528.00		48,528.00			29/03/2021	29/03/2021	29/03/2021	29/03/2021		
					14,943.04		14,943.04	14,450.00		14,450.00			29/03/2021	29/03/2021	29/03/2021	29/03/2021		
					623,900.00		623,900.00	613,190.00		613,190.00			05/05/2021	05/05/2021	05/05/2021	05/05/2021		
					344,200.00		344,200.00	338,690.00		338,690.00			05/05/2021	05/05/2021	05/05/2021	05/05/2021		
					416,900.00		416,900.00	408,620.00		408,620.00			05/05/2021	05/05/2021	05/05/2021	05/05/2021		
					306,720.96		306,720.96	264,680.00		264,680.00			05/05/2021	05/05/2021	05/05/2021	05/05/2021		
					274,613.98		274,613.98	270,100.00		270,100.00			05/05/2021	05/05/2021	05/05/2021	05/05/2021		
					274,613.98		274,613.98	270,100.00		270,100.00			05/05/2021	05/05/2021	05/05/2021	05/05/2021		
					274,613.98		274,613.98	270,100.00		270,100.00			05/05/2021	05/05/2021	05/05/2021	05/05/2021		
					274,613.98		274,613.98	270,100.00		270,100.00			05/05/2021	05/05/2021	05/05/2021	05/05/2021		
					435,775.00		435,775.00	429,010.00		429,010.00			05/05/2021	05/05/2021	05/05/2021	05/05/2021		
					497,000.00		497,000.00	489,000.00		489,000.00			05/05/2021	05/05/2021	05/05/2021	05/05/2021		
					497,000.00		497,000.00	489,000.00		489,000.00			05/05/2021	05/05/2021	05/05/2021	05/05/2021		
					497,000.00		497,000.00	489,000.00		489,000.00			05/05/2021	05/05/2021	05/05/2021	05/05/2021		
					497,000.00		497,000.00	489,000.00		489,000.00			05/05/2021	05/05/2021	05/05/2021	05/05/2021		
					63,905.79		63,905.79	60,687.00		60,687.00			22/04/2021	22/04/2021	22/04/2021	22/04/2021		
					197,800.00		197,800.00	188,450.00		188,450.00			22/04/2021	22/04/2021	22/04/2021	22/04/2021		
					274,613.98		274,613.98	270,100.00		270,100.00			22/04/2021	22/04/2021	22/04/2021	22/04/2021		
					255,166.23		255,166.23	252,790.00		252,790.00			22/04/2021	22/04/2021	22/04/2021	22/04/2021		
					49,293.97		49,293.97	48,850.00		48,850.00			22/04/2021	22/04/2021	22/04/2021	22/04/2021		
					42,500.00		42,500.00	41,867.00		41,867.00			22/04/2021	22/04/2021	22/04/2021	22/04/2021		
					399,500.00		399,500.00	396,690.00		396,690.00			05/05/2021	05/05/2021	05/05/2021	05/05/2021		
					288,290.00		288,290.00	276,680.00		276,680.00			05/05/2021	05/05/2021	05/05/2021	05/05/2021		
					49,140.00		49,140.00	48,250.00		48,250.00			05/05/2021	05/05/2021	05/05/2021	05/05/2021		
					49,593.18		49,593.18	48,090.00		48,090.00			05/05/2021	05/05/2021	05/05/2021	05/05/2021		
					49,593.18		49,593.18	48,740.00		48,740.00			05/05/2021	05/05/2021	05/05/2021	05/05/2021		
					320,400.00		320,400.00	314,860.00		314,860.00			26/05/2021	26/05/2021	26/05/2021	26/05/2021		
					671,507.02		671,507.02	668,000.00		668,000.00			26/05/2021	26/05/2021	26/05/2021	26/05/2021		
					801,009.22		801,009.22	795,740.00		795,740.00			26/05/2021	26/05/2021	26/05/2021	26/05/2021		
					123,619.86		123,619.86	112,795.00		112,795.00			19/05/2021	19/05/2021	19/05/2021	19/05/2021		
					410,392.00		410,392.00	390,346.00		390,346.00			26/05/2021	26/05/2021	26/05/2021	26/05/2021		
					90,500.00		90,500.00	87,100.00		87,100.00			19/05/2021	19/05/2021	19/05/2021	19/05/2021		
					50,406.72		50,406.72	41,800.00		41,800.00			19/05/2021	19/05/2021	19/05/2021	19/05/2021		
					37,271.05		37,271.05	36,428.00		36,428.00			26/05/2021	26/05/2021	26/05/2021	26/05/2021		
					63,000.00		63,000.00	58,560.00		58,560.00			16/06/2021	16/06/2021	16/06/2021	16/06/2021		
					75,000.00		75,000.00	74,880.00		74,880.00			16/06/2021	16/06/2021	16/06/2021	16/06/2021		
					303,562.24		303,562.24	287,720.00		287,720.00			16/06/2021	16/06/2021	16/06/2021	16/06/2021		
					43,100.00		43,100.00	40,650.00		40,650.00			16/06/2021	16/				