

ANNEX B
Department of Public Works & Highways, Davao Occidental DEO, Malita, Davao Occidental
PROCUREMENT MONITORING REPORT - As of December 31, 2023

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	Contract ID Number	Purchase Request Number	Is this early Procurement Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
							Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ 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	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																		
320101109422000.EAO	Janitorial Supplies	23GLE0113	23-05-0117	NO	ADMIN	Public Bidding		07/07/2023	07/14/2023	07/26/2023	07/26/2023	07/27/2023	07/31/2023	10/10/2023	10/10/2023						217,088.92			217,088.92	215,924.00		215,924.00			07/26/2023	07/26/2023	07/26/2023	07/26/2023	
320101109422000.EAO	Vehicle Parts & Accessories	23GLE0115	23-06-0121	NO	ADMIN	Public Bidding		07/07/2023	07/14/2023	07/26/2023	07/26/2023	07/27/2023	07/31/2023	10/16/2023	10/16/2023						468,623.09			468,623.09	463,176.00		463,176.00			07/26/2023	07/26/2023	07/26/2023	07/26/2023	
300215102783000.EAO	Fuels	23GLE0117	23-06-0135	NO	ADMIN	Public Bidding		07/07/2023	07/14/2023	07/26/2023	07/26/2023	07/27/2023	07/31/2023	08/01/2023	08/01/2023						390,709.00			390,709.00	330,200.00		330,200.00			07/26/2023	07/26/2023	07/26/2023	07/26/2023	
320101109422000.EAO	Fuels	23GLE0118	23-06-0136	NO	ADMIN	Public Bidding		07/07/2023	07/14/2023	07/26/2023	07/26/2023	07/27/2023	07/31/2023	08/01/2023	08/01/2023						390,709.00			390,709.00	330,200.00		330,200.00			07/26/2023	07/26/2023	07/26/2023	07/26/2023	
300215102783000.EAO	Fuels	23GLE0119	23-06-0137	NO	ADMIN	Public Bidding		07/07/2023	07/14/2023	07/26/2023	07/26/2023	07/27/2023	07/31/2023	08/01/2023	08/01/2023						390,709.00			390,709.00	330,200.00		330,200.00			07/26/2023	07/26/2023	07/26/2023	07/26/2023	
300215102783000.EAO	Fuels	23GLE0120	23-06-0138	NO	ADMIN	Public Bidding		07/07/2023	07/14/2023	07/26/2023	07/26/2023	07/27/2023	07/31/2023	08/01/2023	08/01/2023						390,709.00			390,709.00	330,200.00		330,200.00			07/26/2023	07/26/2023	07/26/2023	07/26/2023	
300205101178000.EAO	Vehicle Parts & Accessories	23GLE0127	23-06-0139	NO	QAS	Shopping 52.1		07/19/2023		7/24/2023	7/24/2023	07/25/2023	07/28/2023	11/7/2023	11/7/2023						38,853.36			38,853.36	38,460.00		38,460.00			7/24/2023	7/24/2023	7/24/2023	7/24/2023	
200000100826000	Office Equipment	23GLE0128	23-07-0146	NO	PDS	SVP 53.9		07/19/2023		7/24/2023	7/24/2023	07/25/2023	07/28/2023	08/10/2023	08/10/2023						163,690.80			163,690.80	159,920.00		159,920.00			7/24/2023	7/24/2023	7/24/2023	7/24/2023	
200000100827000	Fuels	23GLE0129	23-07-0144	NO	PDS	SVP 53.9		07/19/2023		7/24/2023	7/24/2023	07/25/2023	07/28/2023	08/01/2023	08/01/2023						84,082.72			84,082.72	77,000.00		77,000.00			7/24/2023	7/24/2023	7/24/2023	7/24/2023	
300217100216000.EAO	I.T. Equipment, Software, Accessories & Consumables	23GLE0130	23-07-0147	NO	ADMIN	Public Bidding		07/19/2023	07/26/2023	08/07/2023	08/07/2023	08/08/2023	08/11/2023	09/13/2023	09/13/2023						388,950.00			388,950.00	352,392.00		352,392.00			08/07/2023	08/07/2023	08/07/2023	08/07/2023	
320101109422000.EAO	Vehicle Parts & Accessories	23GLE0132	23-07-0148, 23-08-0152, 0154, 0155	NO	FS, CONST, ADE & QDE	Public Bidding		09/05/2023	09/14/2023	09/25/2023	09/25/2023	09/26/2023	09/28/2023	10/05/2023	10/05/2023						400,239.84			400,239.84	386,800.00		386,800.00			09/25/2023	09/25/2023	09/25/2023	09/25/2023	
310107100510000.EAO	Vehicle Parts & Accessories	23GLE0133	23-07-0149	NO	MAINT	Shopping 52.1		08/25/2023		08/31/2023	08/31/2023	09/01/2023	09/05/2023	09/05/2023	09/05/2023						48,827.70			48,827.70	47,566.00		47,566.00			08/31/2023	08/31/2023	08/31/2023	08/31/2023	
300107100216000.EAO	Office Equipment	23GLE0134	23-08-0156	NO	ADMIN	Public Bidding		09/05/2023	09/14/2023	09/25/2023	09/25/2023	09/26/2023	09/28/2023	09/29/2023	09/29/2023						786,850.00			786,850.00	762,497.00		762,497.00			09/25/2023	09/25/2023	09/25/2023	09/25/2023	
320101109422000.EAO	Fuels	23GLE0135	23-08-0157	NO	ADMIN	SVP 53.9		08/25/2023		08/31/2023	08/31/2023	09/01/2023	09/05/2023	09/05/2023	09/05/2023						390,709.00			390,709.00	343,500.00		343,500.00			08/31/2023	08/31/2023	08/31/2023	08/31/2023	
320101109422000.EAO	Fuels	23GLE0136	23-08-0158	NO	ADMIN	Shopping 52.1		09/05/2023		09/12/2023	09/12/2023	09/13/2023	09/15/2023	09/15/2023	09/15/2023						34,508.00			34,508.00	32,800.00		32,800.00			09/12/2023	09/12/2023	09/12/2023	09/12/2023	
300217100217000.EAO	Office Supplies & Consumables	23GLE0137	23-09-0159	NO	ADMIN	Public Bidding		09/19/2023	09/27/2023	10/09/2023	10/09/2023	10/10/2023	10/12/2023	10/18/2023	10/18/2023						859,236.23			859,236.23	838,140.00		838,140.00			10/09/2023	10/09/2023	10/09/2023	10/09/2023	
300217100215000.EAO	Fuels	23GLE0138	23-09-0160	NO	ADMIN	SVP 53.9		09/19/2023	09/27/2023	09/19/2023	09/19/2023	09/20/2023	09/21/2023	09/21/2023	09/21/2023						402,930.00			402,930.00	369,000.00		369,000.00			09/19/2023	09/19/2023	09/19/2023	09/19/2023	
300217100215000.EAO	Fuels	23GLE0139	23-09-0161	NO	ADMIN	SVP 53.9		09/19/2023		09/25/2023	09/25/2023	09/26/2023	09/28/2023	09/28/2023	09/28/2023						402,930.00			402,930.00	369,000.00		369,000.00			09/25/2023	09/25/2023	09/25/2023	09/25/2023	
300217100216000.EAO	Fuels	23GLE0140	23-09-0162	NO	ADMIN	Public Bidding		09/19/2023	09/26/2023	10/09/2023	10/09/2023	10/10/2023	10/12/2023	10/13/2023	10/13/2023						402,930.00			402,930.00	391,500.00		391,500.00			10/09/2023	10/09/2023	10/09/2023	10/09/2023	
320101107248000.EAO	I.T. Equipment, Software, Accessories & Consumables	23GLE0143	23-09-0166	NO	ADMIN	Public Bidding		10/19/2023	10/28/2023	11/23/2023	11/23/2023	11/24/2023	11/28/2023	12/04/2023	12/04/2023						247,097.76			247,097.76	237,010.00		237,010.00			11/23/2023	11/23/2023	11/23/2023	11/23/2023	
300217100217000.EAO	Fuels	23GLE0144	23-09-0167	NO	PDS	SVP 53.9		10/12/2023		10/19/2023	10/19/2023	10/20/2023	10/24/2023	11/03/2023	11/03/2023						89,542.72			89,542.72	87,000.00		87,000.00			10/19/2023	10/19/2023	10/19/2023	10/19/2023	
20000010049100	Fuels	23GLE0145	23-09-0169	NO	MAINT	SVP 53.9		09/25/2023		10/04/2023	10/04/2023	10/05/2023	10/09/2023	10/10/2023	10/10/2023						196,996.80			196,996.80	191,400.00		191,400.00			10/04/2023	10/04/2023	10/04/2023	10/04/2023	
320101107248000.EAO	Office Supplies & Consumables	23GLE0146	23-09-0168	NO	PDS	SVP 53.9		10/26/2023		11/07/2023	11/07/2023	11/08/2023	11/10/2023	11/17/2023	11/17/2023						349,440.00			349,440.00	320,000.00		320,000.00			11/07/2023	11/07/2023	11/07/2023	11/07/2023	
300217100217000.EAO	Vehicle Parts & Accessories	23GLE0147	23-09-0170	NO	QAS	SVP 53.9		09/25/2023		10/4/2023	10/4/2023	10/05/2023	10/09/2023	10/18/2023	10/18/2023						75,655.94			75,655.94	71,390.00		71,390.00			10/4/2023	10/4/2023	10/4/2023	10/4/2023	
300217100216000.EAO	Garments	23GLE0149	23-09-0172	NO	ADMIN	SVP 53.9		10/04/2023		10/12/2023	10/12/2023	10/13/2023	10/17/2023	10/18/2023	10/18/2023						108,108.00			108,108.00	107,250.00		107,250.00			10/12/2023	10/12/2023	10/12/2023	10/12/2023	
300217100217000.EAO	Sports Equipment	23GLE0150	23-09-0173	NO	CONST	SVP 53.9																												

Department of Public Works & Highways, Davao Occidental DEO, Malita, Davao Occidental
PROCUREMENT MONITORING REPORT - As of December 31, 2023

Prepared by:

Recommended for Approval by:

APPROVED:

RODRIGO LARETE
District Engineer
Head of the Procuring Entity