Republic of the Philippines Department Fublic Works and Highways DAVANO ORTENTAL FR1ST DISTRUCT ENGINEERING OFFICE Region XI Lucod, Baganga, Daveo Oriental	
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## PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2022 urament Activity Source of ABC (24-4)

									(De Calculator)	25,962,610.90	25,96	2	Activities	Total Alloted Budget of Procurement Activities	tal Alloted Budg	To												
	021 021 021 021	//2021 12/09/2021 //2021 12/09/2021 //2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/0 12/09/2021 12/0 12/09/2021 12/0 12/09/2021 12/0	- 12/05 - 12/05 - 12/05 - 12/05	Diocese of Matt COA - Baganga DPWH Employee's Union PCCI	321,976.93 Dio CO DPI PCC	321,976.93	327,305.25 321		327,	022 Fund 101	01/21/2022	12/31/2021 01/21/2022	12/28/2021 12/3	12/23/2021 12	12/21/2021 1	12/20/2021	1 12/18/2021	12/17/2021	12/17/2021	12/08/21 to - 12/14/21	- 12/6 12/	Public Bidding	R P	Maintenance Section	Supply and delivery of office supplies for use of Maintenarce Section of DPWH, First DEO, Baganga, Davao Oriental for 4th Quarter CY-2021	21GLF0078
	021 021 021 021	/2021 12/09/2021 /2021 12/09/2021 /2021 12/09/2021 /2021 12/09/2021 /2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/0 12/09/2021 12/0 12/09/2021 12/0 12/09/2021 12/0	- 112/00 - 112/00 - 112/00	Diccese of Mati COA - Beganga DPWH Employee's Union PCCI	747,891.34 Dicco DPW PCCI	/4/,891.34	749,645.00 747,		749,645.00	022 Fund 101	3022 01/18/2022	12/31/2021 01/18/2022	12/28/2021 12/3	12/23/2021 12	12/21/2021	12/20/2021	1 12/18/2021	12/17/2021	12/17/21	12/14/21 to -	- 12/0 12/	Public Bidding	8	Maintenance Section	Supply and delivery or whole spare parts and One (1) Job Order for use in the regar of various maintenance service vahicle and heavy equipment assigned at Maintenance Section of DPWH First DEO, Baganga, Davao Druket	210H00/7
	021 021 021 021 021				- 12/05 - 12/05 - 12/05	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI		302,630,00														12/08/21 to - 12/14/21	- 12/0	Public Bidding		Maintenance Section	Supply and delivary of diesel fuel for equipment of Neintenano Section in correction with the maintenanos of national roads and bridges along District I, Davao Chiental CY-2021	2101-00076
	021 021 021 021	/2021 12/09/2021 /2021 12/09/2021 /2021 12/09/2021 /2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/0 12/09/2021 12/0 12/09/2021 12/0 12/09/2021 12/0	12/09/2021 12/09 12/09/2021 12/09 12/09/2021 12/09 12/09/2021 12/09	se of Mati - Baganga H Employee's Union	1,141,553.72 Dicce COA PCCI	1,141,553.72	1,145,649.45 1,141,		1,145,649.45	022 Fund 101	022 01/24/2022	01/11/2022 01/24/2022	1/10 2202/60/10	12/31/2021 01	12/29/2021 1	12/29/2021	1 12/27/2021	21 12/27/2021	72021 12/27/2021	12/08/21 to 12/16/2021 12/14/21	- 12/0 12/	Public Bidding	8 R	Maintenance Section	Supply and delivery of aggregate base course (201) (with 15% strinkage factor) for use in the repair of national roads along Sungao Sun-Davao Oniental Coestal Road and Benigho S. Aquino Jr. National Highway	21GJ-F0075
-	021 021 921 921	/2021 12/03/2021 /2021 12/03/2021 /2021 12/03/2021 /2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/0 12/03/2021 12/0 12/03/2021 12/0 12/03/2021 12/0	12/03/2021 12/03 12/03/2021 12/03 12/03/2021 12/03 12/03/2021 12/03	se of Mati - Baganga H Employee's Union	2,861,190.00 Diox COA DPW PCCI	2,961,190.00	2,978,118.46 2,861,		2,978,118.46	022 Fund 101	022 02/18/2022	01/13/2022	01/06/2022 01/1	12/29/2021 01	12/24/2021 1	12/23/2021	12/21/2021	21 12/21/2021	72021 12/21/2021	12/02/21 to 12/10/2021 12/08/21	12/02/2021 12/02	Public Bidding 12/	R	Admin Section	Supply and delivary of office furniture 8 fixtures for use in the new building of the DPWH office, DPWH Fits DEC, Begange, Deveo Oriental (good for 4th Quarter CY-2021)	21GJF0074
	021 021 021 021 021	/2021 11/29/2021 /2021 11/29/2021 /2021 11/29/2021 /2021 11/29/2021	11/29/2021 11/29/2021 11/29/2021 11/29/2021 11/29/2021 11/29/2021 11/29/2021 11/29/2021	11/29/2021 11/2 11/29/2021 11/2 11/29/2021 11/2 11/29/2021 11/2	- 11/2 - 11/2 - 11/2	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	683,196.00 Dioor COA DPW PCCI	683,196.00	929,200.00 683,		929,200.00	022 Fund 101	022 01/18/2022	12/31/2021 01/18/2022	12/28/2021 12/3	12/20/2021 12	12/17/2021 1	12/16/2021	1 12/14/2021	21 12/10/2021	12/10/2021	11/26/21 to - 12/02/21	- 11/2 12/2	Public Bidding	R P	Admin Section	Supply and delivary of photocopiar machine & consumables for use in the Supply Unit, DPWH-Davao Oriental First DEO, Bagarga, Davao Oriental	21@.F0072
	021 021 021 021 021		11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/2 11/26/2021 11/2 11/26/2021 11/2 11/26/2021 11/2	- 11/26 - 11/26	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	976,278.56 Dio COJ PPC	976,278.56	978,600.00 976,		978,600.00	022 Fund 101	01/06/2022		12/23/2021 12/2	12/20/2021 12	12/16/2021 1	12/16/2021	12/14/2021	21 12/09/2021	12/09/2021	11/25/21 to - 12/01/21	- 11/2 12/	Public Bidding	No P	Admin, Section	Supply and delivary of Air conditioning units or use in the DPWH First DEO, Baganga, Deveo Oriental	
	021 021 021 021 021	/2021 11/19/2021 /2021 11/19/2021 /2021 11/19/2021 /2021 11/19/2021 /2021 11/19/2021	11/19/2021 12/02/11/11 12/02/11/11 12/02/11/11 12/02/11/11 12/02/11/11 12/02/11/11 12/02/11/11	11/19/2021 11/19 11/19/2021 11/19 11/19/2021 11/19 11/19/2021 11/19	- 11/19 - 11/19 - 11/19	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	657,000.00 Dioos COA PCCI	657,000,00	664,000.00 657,		664,000.00	022 Fund 101	01/28/2022	12/24/2021 01/28/2022	12/21/2021 12/2	12/13/2021 12	12/10/2021 1	12/08/2021	1 12/06/2021	21 12/03/2021	12/03/2021	11/19/21 to - 11/25/21	- 11/1 11/	Public Bidding	R P	Construction Section	Supply and billvary of oil and Mutricants for use in the service vehicles and equipment of DrWH FirstDEC. Baganga, Davao Oniental in connection Baganga, Davao Oniental vehicle projects along District I, Davao Oniental	21GJF0064
	021 021 021 021 021	72021 12/03/2021 72021 12/03/2021 72021 12/03/2021 72021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021		12/03/2021 12/03 12/03/2021 12/03 12/03/2021 12/03 12/03/2021 12/03	se of Mati - Baganga H Employee's Union	2,220,000.00 Dioce CCA PCCI	2,220,000.00	2,260,000.00 2,220)		2,260,000.00	022 Fund 101	022 03/09/2022	12/27/2021 03/09/2022	12/23/2021 12/2	12/20/2021 12	12/17/2021	12/16/2021	1 12/14/2021	21 12/08/2021	2021 12/08/2021	11/19/21 to 11/26/2021 11/25/21	11/18/2021 11/19		ş	Admin. Section	Supply and delivary of ideals fuel for use in the service vehicles and equipment of DEWH First DEO, Baganga, Deviso Oriental in connection Baganga, Deviso Oriental in connection with the supervision of various projects along District I, Daviso Oriental	21GJ-P0063
	021 021 021 721 721	72021 11/12/2021 72021 11/12/2021 72021 11/12/2021 72021 11/12/2021 11/12/2021	11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021 11/12/2021	11/12/2021 11/15 11/12/2021 11/15 11/12/2021 11/15 11/12/2021 11/15	11/12/2021 11/12 11/12/2021 11/12 11/12/2021 11/12 11/12/2021 11/12 11/12/2021 11/12	sse of Mati - Baganga H Employee's Union	1,150,838.00 Dico COA DPW PCC1	1,150,838.00	1,176,719.66 1,150,		1,176,719.66	022 Fund 101	022 01/24/2022	12/24/2021 01/24/2022	12/21/2021 12/2	12/10/2021 12	12/09/2021 1	12/06/2021	12/02/2021	21 12/01/2021	2021 12/01/2021	11/12/21 to 11/19/2021	- 11/11 11/	Public Biddling	8	Admin Section	Supply and delivary of Audio Equipment and Accessories for use in the New Conference Rooms and Function Hall (New Building) of the DOWH First DEO, Baganga, Daveo Power	
	021 021 021 021 021	/2021 11/02/2021 /2021 11/02/2021 /2021 11/02/2021 /2021 11/02/2021	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	11/02/2021 11/0 11/02/2021 11/0 11/02/2021 11/0 11/02/2021 11/0	11/02/2021 11/02 11/02/2021 11/02 11/02/2021 11/02 11/02/2021 11/02	se of Mati - Baganga H Employee's Union	2,113,002.00 Diox CCA DPW PCCI	2,113,002.00	2,114,400.00 2,113,		2,114,400.00	022 Fund 101	022 01/21/2022	12/20/2021 01/21/2022	12/13/2021 12/2		11/24/2021 1	11/23/2021	11/19/2021	21 11/18/2021	2021 11/18/2021	10/30/21 to 11/08/2021 11/05/21	10/28/2021 10/30 11/0	Public Bidding 10/1	P	Construction Section	Supply and delivary of photocopiar mathine and consumables for use in the Construction Section, DPWH Davas Oriental First DEO, Baganga, Davao Oriental First DEO, Baganga, Davao Oriental	21G.F0052
	02/1 02/1 02/1 02/1	2021 11/20/2021 2021 10/20/2021 2021 10/20/2021 2021 10/20/2021	10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021 10/20/2021	10/20/2021 10/20 10/20/2021 10/20 10/20/2021 10/20 10/20/2021 10/20	10/20/2021 10/20 10/20/2021 10/20 10/20/2021 10/20 10/20/2021 10/20	- Baganga - Employee's Uhion - Employee's Uhion	1,873,400.00 Dioce DPM PCCI	1,873,400,000	1,8/3,40000		1,873,400,00	222 Hund 101	02/14/2022	11/20/2021 9/2/14/2022	11/25/20/21 11/2	11/18/20(11)	12/2/01/11	11/15/2021	11/10/2021	41 11/10/2021	11/10/2021	10/22/21 to 10/22/242		Public Biogram	ह 	Coret, sectori, Parning and Design Sectori, Quality Assurance Sectori, France Sectori, France Sectori, and Admin, Sectori	цц · · · · ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	210440497
	021 021 021 021					e's Union		460,627 00			462,572.08			1/2021	/60				08/25/2021				- 08/10/21 08/16/21	Public Bidding		Admin. and Finance Section	Supply and delivary of spare parts and consumables of 5 L/hts phytocopier machines of DPWH-Office, DPWH-First DECO, Baganga, Davao Oriental (consoli/stated DE CY-2021)	
	021 021 021 021	2021 10/06/2021 2021 10/06/2021 2021 10/06/2021 2021 10/06/2021 10/06/2021	10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021 10/08/2021	10/08/2021 10/08 10/08/2021 10/08 10/08/2021 10/08	10/06/2021 10/08 10/06/2021 10/08 10/06/2021 10/08	Baganga H Employee's Union	9,900,000.00 Diox COA DPW PCCI	9,900,000,00	10,000,000 00 9,900		10,000,000.00	122 Fund 101	03/21/2022	11/16/2021 03/21/2022	11/10/2021 11/16	11/05/2021 11/	11/03/2021 11	11/03/2021	10/28/2021	21 10/27/2021	2021 10/27/2021	10/08/21 to 10/15/2021 10/14/21	10/07/2021 10/08		No Pa	Quality Assurance Section	Supply and delivary of Equipment Matarials for Quality Tests for use in the Quality Assurance Section, DPWH first DEO, Baganga, Davao Oniental	21GLF0020 (Re-ITB)
changes from the APP)	Acept(if Applicable)	ition Post Quai	of Bids Evaluation	Check of E	Conf Che		8	1000		- Moor	iotai	-	ion Turnover	oceed Completion	Signing Pro	Award Si	Resolution Recommendi ng Award	Post Qual F	Evaluation	of Bids	if Check	B Conf	Conference IB	_	Procuremen t Activity? (Yes/No)	1	CAPLETED PROCUREMENT ACTIVITIES	COMPLETED PE
Remarks	Different /		BLA			List of Invited	3	Contract Cost (PhP)	+		Tabal	Source of	/ Accentary		2			-121		0.4/0000			-Droc Ade /D	Mode of Brock Brock		PM0/	Procurement Processm/Project	Xode (UACS /

Total Savings (Total Alloted Budget - Total Contract Price )

27.35

HRLST DJSTRILCT ENGJNERKING OFFICE	Republic of the Philippines
Region XI	Department Public Works and Highways
Lucod, Baganga, Davao Oriental	DAVAO ORIENTAL

N. 84 ...

## PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2022

										27,275.31		ontract Price )	Budget - Total Ci	s (Total Alloted	Total Saving													
									(As Calculated)			Conducted	Total Contract Price of Procurement Activities Conducted	tt Price of Procu	Total Contra													
					-					10 007 504 00			obil Allohed Burket of Programment Activities	Burdnet of Droom	Total Allohad	-		-	-	$\vdash$	_						Uniental EPA LT-2022	
		1 11/26/2021 1 11/26/2021 1 11/26/2021 1 11/26/2021	72021 11/26/2021 72021 11/26/2021 72021 11/26/2021 11/26/2021	/2021 11/26/2021 /2021 11/26/2021 /2021 11/26/2021 /2021 11/26/2021	- 11/26/2021 - 11/26/2021 - 11/26/2021 - 11/26/2021	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	160,087.29 Dioces COA - DPWH PCCI	160,087 29	161,350.00	161,350.00	Fund 101	03/28/2022 F	03/28/2022	03/14/2022	22 03/09/2022	03/03/2022	12/27/2021	021 12/16/2021	2021 12/14/2021	/2021 12/09/2021	- 12/09/2021	11/25/21 to 12/01/21	-	Public Bidding	Yes	Admin Section	Supply and delivery of various preventive maintenance for use in the Misubishi Pick Up H1-6217/112801 assigned & Administrative Section of DDWH, First DEO, Baganga, Davao Chockel Gon (Y-2000), Baganga, Davao	2253.F0008
2		1 11/26/2021 1 11/26/2021 1 11/26/2021 1 11/26/2021	72021 11/26/2021 72021 11/26/2021 72021 11/26/2021 72021 11/26/2021	/2021 11/26/2021 /2021 11/26/2021 /2021 11/26/2021 /2021 11/26/2021	- 11/26/2021 - 11/26/2021 - 11/26/2021 11/26/2021	Diocese of Meti COA - Bagarga DPWH Employee's Uhion PCCI	537,000.00 Dioces COA - DPWH PCCI	537,000 00	540,000.00	540,000.00	Fund tot	04/13/2022 F	04/13/2022 0	03/14/2022	22 03/09/2022	03/03/2022	21 12/27/2021	021 12/16/2021	2021 12/14/2021	/2021 12/09/2021	- 12/09/2021	11/25/21 to 12/01/21		Public Bidding	Ťŝ	Maintenance Section	Supply and delivery of grass outlier for use in the weptation control in the maintenance of netional model and and surigae Surigae Sur-Device Oriental Coostal Robot and Benigno S. Aquino Jr. National High way Device Oriental First District for EPA 2022	229,F0007
		1 11/26/2021 1 11/26/2021 1 11/26/2021 1 11/26/2021	2021 11/26/2021 2021 11/26/2021 2021 11/26/2021 2021 11/26/2021 11/26/2021	/2021 11/26/2021 /2021 11/26/2021 /2021 11/26/2021 /2021 11/26/2021	- 11/26/2021 - 11/26/2021 - 11/26/2021 - 11/26/2021	se of Møtt - Baganga HEmployee's Uhion	747,500.00 Dicces COA - DPWH PCCI	747,500 00	750,000.00	750,000.00	Fund 101	04/13/2022 F	04/13/2022	03/14/2022	22 03/09/2022	03/03/2022	21 12/27/2021	021 12/16/2021	2021 12/14/2021	12/09/2021	- 12/09/2021	11/25/21 to	, 	Public Bidding	Yes	Maintenance Section	Supply and delivery of Nylon No. 300 for use in the vegetation control in the maintenzo of netional roads and on the surges Surges Sur-Deveo Chiental Coastal Road and Benjipo S. Aquino 1. Netional High way Deves Chiental First District for EPA 2022	22:3.F0006
		1 11/26/2021 1 11/26/2021 1 11/26/2021 1 11/26/2021	2021 11/26/2021 2021 11/26/2021 2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	- 11/26/2021 - 11/26/2021 - 11/26/2021 - 11/26/2021	ee of Mati Baganga HEmployee's Union	460,075.00 Dicces CDA - PCCI	460,075 00	463,750.00	463,750.00	Fund 101 4	04/13/2022 F	04/13/2022 0	03/22/2022	22 03/17/2022	11 03/14/2022	21 12/27/2021	021 12/16/2021	2021 12/14/2021	12/09/2021	- 12/09/2021	11/25/21 to 12/01/21	1 	Public Bidding	Yes	Maintenance Section	Supply and bilivery of Herbicke and Spraver (plastic) for use in the supplementation control for maintenance of neutronal roads along Surigao Sur- Deviso Oriental Costat Road and Banigno S. Aquino J.: National Hanghway Deviso Oriental First District Hardyway Deviso Oriental First District for EPA 2022	22:51.F0005
		1 11/26/2021 1 11/26/2021 1 11/26/2021 1 11/26/2021	2021 11/26/2021 2021 11/26/2021 2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	- 11/26/2021 - 11/26/2021 - 11/26/2021 - 11/26/2021	Diocese of Matt DOMA - Deganga DOMH Employee's Union PCCI	755,500.00 Dicces CDA - DPWH PCCI	755,900 00	759,294.00	759,294.00	Fund 101 7	04/06/2022 F	04/06/2022 0	03/22/2022	22 03/17/2022	1. 03/14/2022	21 12/27/2021	021 12/16/2021	2021 12/14/2021	1202/09/2021	- 12/09/2021	11/25/21 to 12/01/21	بر بر بر بر	Public Bidding	Yes	Maintenance Section	Supply and delivery of Agrivelt Cennert Penetration corace 60-70 and Agrivelt Emulsified Caldroid Sol Tor use in the Emulsified Caldroid Sol Torus and Agrive Suriges Sur-Davaso Criental Coastal Suriges Sur-Davaso Criental First National Highwar, Davaso Criental First District for EPA 2022	2201.F0004
		1 11/26/2021 1 11/26/2021 1 11/26/2021 1 11/26/2021 1 11/26/2021	2021 11/26/2021 2021 11/26/2021 2021 11/26/2021 2021 11/26/2021	/2021 11/26/2021 /2021 11/26/2021 /2021 11/26/2021 /2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	Diocese of Mati 11/26 CCA - Bagarga DPWH Employee's Union 11/26 PCCI 11/26	2,256,000.00 Diocese COA -I DPWH PCCI	2,256,000 00	2,260,000.00 2,	2,260,000.00	Fund 101 2,2	04/21/2022 F	04/21/2022 0	03/22/2022	03/17/2022	1 03/14/2022	21 12/31/2021	021 12/17/2021	2021 12/15/2021	2021 12/13/2021	12/02/2021 12/13/2021	11/24/21 to 12/0 11/30/21	11/23/2021 11/	Public Bidding 1	Yes	Maintenance Section	Supply and delivery of diseal fuel for use in the service vertices and heavy connection with the maintenence of national noats and bridges along Deatert 1, Dewo Oriental Good for First and Second Quarter CY-2022- BNA), Dewo Oriental	22G.F0003
		1 11/26/2021 1 11/26/2021 1 11/26/2021 1 11/26/2021 1 11/26/2021	2021 11/26/2021 2021 11/26/2021 2021 11/26/2021 2021 11/26/2021	2021 11/26/2021 2021 11/26/2021 2021 11/26/2021 2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	Diocese of Matt 11/26 COA - Baganga DPMH Employeets Union 11/26 PCCI 11/26	1,987,500.00 Divoss COA - I DPWHI PCCI	1,987,500 00	1,989,600.00 1,	1,989,500.00	Fund 101 1,9	06/01/2022 F	06/01/2022	03/14/2022	22 03/09/2022	1 03/03/2022	21 12/31/2021	021 12/17/2021	2021 12/15/2021	2021 12/13/2021	12/02/2021 12/13/2021		11/23/2021 11/	Public Bidding 1:	Yes	Maintenance Section	Supply and belivery of gestiles regular for the gestive field automet of the Pathterance Socion in connection with the markingness of national roads and througe along Orister L. J. Deveo Oriental (Good for Firsts and Second Quarter Cr- 2022-EPA), Deveo Oriental 2022-EPA), Deveo Oriental	2231F0002
		1 11/26/2021 1 11/26/2021 1 11/26/2021 1 11/26/2021 1 11/26/2021	2021 11/26/2021 2021 11/26/2021 2021 11/26/2021 2021 11/26/2021 2021 11/26/2021	2021 11/26/2021 2021 11/26/2021 2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	CCI Colores of Med 11/26/2021 COA- Bogrand DOWN Employee's Union 11/26/2021 PCCI 11/26/2021	2,596,700.00 Discess COA -I DPWHI PCCI	2,596,700.00	2,599,000.00 2,1	2,599,000.00	Fund 101 2,5	06/06/2022 F	06/06/2022 0	03/14/2022	22 03,109/2022	2 03/03/2022	21 01/03/2022	021 12/17/2021	021 12/15/2021	2021 12/13/2021	12/02/2021	11/24/21 to 12/0 11/30/21	11/23/2021 11/	Public Bidding 11	Ť	Carstructian, Planning & Design Section, QA, Finance, & Admin. Section	Supply and believery of deself fuel for the Construction, Planning & Design Sector, O.A., Phance, & Andrewing & Design Sector, O.A., Phance, & Andrewing, Schwitter in correction with the supervision of in correction, of the Office, DPMH First Tersosation of the Office, DPMH First Ceo, Bagoray, Deviso Oniental (Good for First Second Queet Or Charlas) EPA consolidated (PR), Daviso Oriental	22GLF0001
		1 12/13/2021 1 12/13/2021 1 12/13/2021 1 12/13/2021 1 12/13/2021	2021 12/13/2021 2021 12/13/2021 2021 12/13/2021 2021 12/13/2021 2021 12/13/2021	2021 12/13/2021 2021 12/13/2021 2021 12/13/2021 2021 12/13/2021	- 12/13/2021 - 12/13/2021 - 12/13/2021 - 12/13/2021	Dioceae of Mati COA - Baganga DPWH-Employee's Union PCCI	569,956.40 Diocese COA - E DPWH1 PCCI	569,956,40	574,600.00 5	574,600.00	Fund 101 57	01/21/2022 F	01/21/2022 0	12/31/2021	12/28/2021	1 12/23/2021	21 12/22/2021	021 12/22/2021	021 12/20/2021	2021 12/20/2021	- 12/20/2021	12/10/21 to 12/16/21	a 12 15	Public Bidding	8	Maintenance Section	21(GF00) Supply and delivery of reflectored 21(GF00) Supply and delivery of reflectored of nation locak along Surjapo Sur- Deviso Cherald Coastal Real and Benigros Supplier Subtract High way, Davao Cherala First District	21GLF0079
Remarks (Explaining changes from the APP)	Delivery/ Acept(if Applicable)	Post Qual	ds Evaluation	Eligibility Sub/Open Check of Bids		List of Invited Pre-bid Confidence	8	Contract Cost (Php) Total MOOE	8	ABC (Php) Total MOOE	Source of Funds T	Acceptance/ Turnover	Delivery/ Ac Completion	Notice to Proceed	Contract Signing	Notice of Award	I BAC Resolution Recommending Read	Actual Procurement Activity id Post Qual BAC ation Resolut Recomm ng Awa	Bi	Eligibility Sub/Open Check of Bids	Pre-bid Eligibilit Conf Check	Ads/Post of Pre IB C	Pre-Proc Ads Conference	Mode of procurement of	Is this an Early Procuremen t Activity? (Yes/No)	PM0/ End-User	Program/Project Program/Project	3ode (UACS / AP)

DAVAO ORIENTAL FRIST DISTRICT ENGINEERING OFFICE Region XI Lucod, Baganga, Davao Oriental	Republic of the Philippines Department Public Works and Highways
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## PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2022

						L				187,125.19		intract Price )	udget - Total Co	Total Savings (Total Alloted Budget - Total Contract Price )	Total Savings													
									(As Calculated)			Conducted	ement Activites (	Total Contract Price of Procurement Activities Conducted	Total Contrac													
			-	-						6.934,251.12			ement Activities	Budget of Procu	Total Alloted				-	-					-		(v) advanta	
		72022 04/26/2022 72022 04/26/2022 72022 04/26/2022 72022 04/26/2022	04/26/2022 04/26/2022 04/26/2022 04/26/2022 04/26/2022 04/26/2022 04/26/2022 04/26/2022	04/25/2022 04/25 04/25/2022 04/25 04/25/2022 04/25 04/25/2022 04/25	- 04/2 - 04/2 - 04/2 - 04/2	3 Diocese of Matt COA - Baganga DPWH Employee's Union PCCI	458,966.03	458,966 03	592,495.00	592,495.00	Fund 101 59	06/03/2022 Fu	06/03/2022 0	06/02/2022	22 05/31/2022	22 05/25/2022	022 05/16/2022	/2022 05/13/2022	05/11/2022 05/11/2022	05/11/2022 05/1	- 05/	04/27/22 to 05/03/22	1	Public Bidding	8	ar Section and Procurement Unit	Supply and delivary of photocopia consumables for use in the photocopia machines of the Construction Section and Procuremen: Unit of the DPWH Davas Oriental First DEO, Bagaroga, Davas Oriental (good for 2nd Quarter (Cr-2022)	225 <b>1</b> F0020
		2022 04/21/2022 2022 04/21/2022 2022 04/21/2022 2022 04/21/2022	04/21/2022 04/21/2022 04/21/2022 04/21/2022 04/21/2022 04/21/2022 04/21/2022 04/21/2022	04/21/2022 04/21 04/21/2022 04/21 04/21/2022 04/21 04/21/2022 04/21	- 04/2 - 04/2 - 04/2 - 04/2 - 04/2	3 Discesse of Matt COA - Beganga DPWH Employee's Union POCI	458,966.03	458,966 03	461,750.00	461,750.00	Fund 101 46	06/06/2022 Fu	06/06/2022 0	06/02/2022	22 05/31/2022	05/25/2022	022 05/12/2022	72022 05/10/2022	05/06/2022 05/06/2022	05/06/2022 05/0	- 05/	04/22/22 to 04/28/22		Public Bidding	5	Admin Section	Supply and delivery and installation of Visual/Judio equipment and accessories for use in the Conference Room at the New Building of the DPWH First DEO, Baganga, Davao Oriental	223.F0019
		2022 04/11/2022 /2022 04/11/2022 /2022 04/11/2022 /2022 04/11/2022	04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022 04/11/2022	04/11/2022 04/11 04/11/2022 04/11 04/11/2022 04/11 04/11/2022 04/11	- 04/1 - 04/1 - 04/1 - 04/1	8 Divcese of Mati COA - Baganga DPWH Employee's Union PCCI	161,774.08	161,774 08	163,956.00	163,956.00	Fund 101 16	06,03/2022 Fu	06/03/2022 0	06,/02/2022	05/31/2022	05/25/2022	05,02/2022	12022 04/29/2022	04/26/2022 04/27/2022	04/26/2022 04/2	- 04/	04/12/22 to 04/18/22	L	Public Bidding	s S	Admin Section	Supply and delivary of Janitorial Supplies for use in the Office, DPWH First District Eng neering Office Bagange, Daweo Chiental (good for 2nd Chaeter (Y. 2022)	22GJ-F0018
		/2022 04/04/2022 /2022 04/04/2022 /2022 04/04/2022 /2022 04/04/2022	04/04/2022 04/04/2022 04/04/2022 04/04/2022 04/04/2022 04/04/2022	04/04/2022 04/04 04/04/2022 04/04 04/04/2022 04/04 04/04/2022 04/04	- 04/0 - 04/0 - 04/0	55 Diocese of Matt COA - Baganga DPWH-Employee's Union PCCI	292,783.86	292,783 86	294,936.34	294,936.34	Fund 101 29	06,03/2022 Fu	06/03/2022 0	06/02/2022	05/31/2022	05/25/2022	022 04/21/2022	12022 04/20/2022	04/18/2022 04/18/2022	04/18/2022 04/1	. 04/	04/04/22 to 04/10/22		Public Bidding	s S	Admin Section	Supply and delivery and installation of Combi Blinds for use in the DPWH Building (New Conference Room and Function Hail)	22GLF0017
		2022 03/24/2022 2022 03/24/2022 2022 03/24/2022 2022 03/24/2022	03/24/2022 03/24/2022 03/24/2022 03/24/2022 03/24/2022 03/24/2022 03/24/2022 03/24/2022		- 03/2 - 03/2 - 03/2	9 Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	500,948.29	500,948 29	505,125.00	505,125.00	Fund 101 50	06,03/2022 Fu	06/03/2022 0	06/02/2022	05/31/2022	2 05/25/2022	04/18/2022	2022 04/11/2022	04/07/2022 04/08/2022	04/07/2022 04/0	- 04/	03/24/22 to 03/30/22	i.	Public Bidding	No	Construction Section	Supply and delivary of various spare parts for use of service vehicle of Construction Section, DPWH First DEO Baganga, Davao Oniental	22GLF0015
		2022 03/09/2022 2022 03/09/2022 2022 03/09/2022 2022 03/09/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022	- 03/0 - 03/0	Diocese of Matt COA - Baganga DPWH Employee's Union PCCI	505,478.00	505,478 00	535,806.68	535,806.68	Fund 101 53	04/04/2022 Fu	04/04/2022 0	04/01/2022	2202/06/50	22 03/23/2022	022 03/21/2022	2022 03/21/2022	03/18/2022 03/18/2022	03/18/202	- 03/	03/15/22 to 03/15/22		Public Bidding	- -	Admin Section	Supply and delivary of spare parts for preventive maintenace of One (1) Unit 300 KVA 8. One (1) Unit 200 KVA Kalfua Power Synctronized Generator Sets good for One (1) Year CY-2022 DOWH First DEC), Baganga, Davao Down	2232F0014 (Re-1TB)
		7022 03/09/2022 7022 03/09/2022 7022 03/09/2022 7022 03/09/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022	- 03/00 - 03/00 03/00	5 Diccese of Mati COA - Baganga DPWH Employee's Union PCCI	283,960.75	283,960.75	287,963.00	287,963.00	Fund 101 28	04/11/2022 Fu	04/11/2022 0	04/05/2022	03/30/2022	2 03/23/2022	922 03/21/2022	2022 03/21/2022	03/18/2022 03/18/2022	03/18/2022 03/18	03/1	03/09/22 to 03/15/22	,	Public Bidding	£	Maintenance Section	Supply and delivery of uniform requirements, methanarous tools, and personal protective exclamate the personal protective exclamation of the or mainterance technical personnel along Surigos Sur-Davao Chental Costal Read and Bengho S. Aquiro Jr. National High way Davao Chiental Hirst Olatict.	224,F0013 (Re-ITB)
		2021 112/03/2021 2021 12/03/2021 2021 12/03/2021 2021 12/03/2021 2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03 12/03/2021 12/03 12/03/2021 12/03 12/03/2021 12/03	- 12/0 - 12/0 - 12/0 - 12/0	0 Diccese of Nati COA- Bagarga DPWH Employee's Union PCCI	635,370.00	635,370 00	635,600.00	635,600.00	Fund 101 63	03/29/2022 Fu	03/29/2022	03/14/2022 0	03/09/2022	2 03/03/2022	01/04/2022	2021 12/20/2021	12/17/2021 12/19/2021	12/17/2021 12/1	- 12/	12/03/21 to 12/09/21	<u>.</u>	Public Bidding	o – – – K	Construction Section, QA Section, Finance Section, and Admin. Section	Supply and delivery of vertices preventive mainterance for used vertices service vertices and perrotator sat assigned at Construction Section, Quality Assaurous Section, Finnen Section, and Network Atamhister Section, and Network Atamhister Vertice Down, Finne Deliver, Engineering Office, Begargup, Daviso Onterall (consolidated RN) EPA CY-2022	2264.F0012
		2021 12/03/2021 2021 12/03/2021 2021 12/03/2021 2021 12/03/2021 2021 12/03/2021	12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	12/03/2021 12/03 12/03/2021 12/03 12/03/2021 12/03 12/03/2021 12/03	12/03/2021 12/0 12/03/2021 12/0 12/03/2021 12/0 12/03/2021 12/0 12/03/2021 12/0	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	1,483,771.74	1,483,771 74	1,485,800.00 1	1,485,800.00	Fund 101 1,48	04/04/2022 Fu	04/04/2022 0	03/22/2022 0	03/17/2022	2 03/14/2022	zzoz/zo/to 12	2021 12/23/2021	12/21/2021 12/21/2021	12/21/2021 12/21	12/10/2021 12/2	12/02/21 to 12 12/08/21		Public Bidding	Yes	Maintenance Section	Supply and delivary of various preventive maintenance for use of various service vahicle and heavy equipment assigned in the Maintenance Section of DPWH First DEO, Baganga, Davao Chiental (EPA CY-2022)	22GLF0011
		2021 11/26/2021 2021 11/26/2021 2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	- 11/2 - 11/2 - 11/2	5 Diccese of Mati COA - Bagarga DPWH Employee's Union PCCI	215,007.15	215,007 15	216,800.00	216,800.00	Fund 101 216	03/28/2022 Fu	03/28/202	03/14/2022 0	2202/60/50	1 03/03/2022	21 12/28/2021	2021 12/16/2021	12/09/2021 12/14/2021	12/09/2021 12/09	- 12/	11/25/21 to 12/01/21		Public Bidding	n Yes	Planning and Design Section	Supply and delivary of preventive maintenance for use of service vehicle assigned at Planning and Design Section of DPMH, First District Engineering Office, Baganga, Davao Oriental EPA CY-2022	2250-F0010
		2021 11/26/2021 2021 11/26/2021 2021 11/26/2021 2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26 11/26/2021 11/26 11/26/2021 11/26 11/26/2021 11/26	11/26/2021 11/26 11/26/2021 11/26 11/26/2021 11/26 11/26/2021 11/26	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	1,750,100.00	1,750,100 00	1,754,019.10 1,	1,754,019.10	Fund 101 1,754	04/06/2022 Fu	04/06/2022 04	03/22/2022 0	03/17/2022	1 03/14/2022	21 12/31/2021	2021 12/20/2021	12/14/2021 12/14/2021	12/14/2021 12/14	12/03/2021 12/1	11/25/21 to 12 12/01/21	10	Public Bidding	Ťŝ	Maintenance Section	2004-001 Scpublic Visual IVI II	22GLF0009
Remarks (Explaining changes from the APP)	Ddivery/ Acept(if Apylicable)	don Post Qual	/Open Bid Bids Evaluation	Eligibility Sub/Open Check of Bids	Pre-bid Eligi Canf dh	List of Invited Observers	e (PhP) CO	Contract Cost (PhP) Total MOOE	8	ABC (PHP)	Source of Funds Total	Acceptance/ Fit	Delivery/ Ac Completion 1	Notice to I Proceed C	Contract Signing	n Notice of Award	al BAC Resolution Recommending ng Award	Actual Procurement Activity Id Post Qual BAC Resolut Recomm	B	Eligibility Sub/Open Check of Bids	Pre-bid Elig	Ads/Post of P IB	Pre-Proc A Conference	Mode of Procurement	Is this an Early Procuremen t Activity? (Yes/No)	PM0/ End-User	Program/Project	ode (UACS / AP)

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## PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2022 Lucod, Baganga, Davao Oriental

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				-		2		8		2.4.2	er.oco/cc+/o		or to date the provide of the provid	Annound and the state of the st			-		second her	manded for fire	Pan								Dransvart hv:
									ed)	5.57 (As Calculated)	6,515,976.57		Conducted	ement Activities	Total Contract Price of Procurement Activities Conducted	Total Contrac													
										72	12,969,032.72		-	rement Activitie	Total Alloted Budget of Procurement Activities	Total Alloted													
For Opening of Bids	322 322 322 322	4/2022 06/14/2022 4/2022 06/14/2022 4/2022 06/14/2022 4/2022 06/14/2022 4/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06 06/14/2022 06 06/14/2022 06 06/14/2022 06		Diccese of Mati COA - Baganga DPWH Employee's Unicn PCCI			20,00	262,760.00	262,760.00	Fund 101	On-going F	On-going	On-going	g On-going	g On-going	iy Ön-going	ving On-going	joing On-going	On-going On-going	9	06/15/22 to 06/21/22		Public Bidding	ş	Maintenance Section	Supply and delivery of load limit signages of bridges along Surigao Sur- Devao Oriental Coastal Road and Bengro S. Aquino Jr. National Highway, Davao Oriental First DEO	2291F0027
For Opening of Bids	022 022 022 022	4/2022 06/14/2022 4/2022 06/14/2022 4/2022 06/14/2022 4/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06 06/14/2022 06 06/14/2022 06 06/14/2022 06		Diccese of Mati COA - Baganga DPWH Employee's Unicn PCCI			- 10.00	234,340.00	234,340.00	Fund 101	On-going Fi	On-going	On-going	2 On-going	g Ch-going	ig Ör-going	On-going	On-going On-going	Origoing Orig	9	06/15/22 to 06/21/22		Public Bidding	N	Quality Assurance Section	Supply and delivery of various spare parts and One (1) Jub Order for use in the service vehicle of the Quality Assurance Section of DPMH First District Engineering Office, Baganga, Device Oriental	2291-0026
For Opening of Bids	022 022 022 022					Diocese of Matt COA - Baganga DPWH Employee's Uhicn PCCI			9.25	725,200.25	725,200.25	Fund 101	On-going F	On-going	On-going	2 On-going	g On-going	ig On-going	On-going	Joing On-going	On-going On-going	9	06/15/22 to 06/21/22	,	Public Bidding		tt Admin, Section	Supply and delivery of office equipment and accessories for use in the Conference Room and Parkty at the New Building of the DPWH First DEC, Baganga, Davao Oriental	22GLF0025
For Opening of Bids	122 122 122	4/2022 06/14/2022 4/2022 06/14/2022 4/2022 06/14/2022 4/2022 06/14/2022 4/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06 06/14/2022 06 06/14/2022 06 06/14/2022 06		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI			20.00	351,350.00	351,350.00	Fund 101	On-going Fi	On-going	On-going	g On-going	g On-going	ig Ör-golng	oing On-going	joing On-going	Origoing Drugoing	ş	06/15/22 to 06/21/22	,	Public Bidding	N	Admin. Section	Supply and delivery of furnitures and fixtures for use in the Quartar's Building of DPWH First DEO, Baganga Davao Oriental	22GJ-F0024
For Opening of Bids	2022 2022 2022	4/2022 06/14/2022 4/2022 06/14/2022 4/2022 06/14/2022 4/2022 06/14/2022 4/2022 06/14/2022	06140222 06140222 06140222 061402022 06140202 06140222 06140222 061402022 06140202 061402022 061402022 061402022 06140202 061402022 061402022 061402022 061402022 06140202	06/14/2022 06 06/14/2022 06 06/14/2022 06 06/14/2022 06	06/14/2022 ( 06/14/2022 ( 06/14/2022 ( 06/14/2022 (	Diocese of Meti CDA - Baganga DPWH Employee's Union PCCI	r		88	4,495,500.00	4,495,500.00	Fund 101 4,4	On-going R	On-going	Orrigoing	a) On-going	g On-going	g On-going	ing On-going	poing On-going	Orrgoing Orrgoing	06/23/2022 On	06/15/22 to 06 06/21/22	06/14/2022 0	Public Bidding	, , , , , , , , , , , , , , , , , , ,	Construction, Planning and Design Section, QA, Finance, and Admin Section	Supply and belivery of diseal fuel assigned at the Construction, Planning and Design Section, 10, A. Finance, and Admin. Section in connection with the supervision of versious projects and financial transaction of the Office, forward large solution of the Office, DownH First CEO, Bagaroga, Deveo Or lenal (good for 3rd Quarter C?- 2022) consolidated for CY-2022	22GLF0023
Contract on Process	022 122 122	3/2022 05/18/2022 3/2022 05/18/2022 3/2022 05/18/2022 3/2022 05/18/2022	05/18/2022 05/18/2022 05/18/2022 05/18/2022 05/18/2022 05/18/2022 05/18/2022 05/18/2022	05/18/2022 05/18/2022 05/18/2022 05/18/2022	05/18/2022 05/18/2022 05/18/2022 05/18/2022 05/18/2022 05/18/2022 05/18/2022 05/18/2022	Diccese of Mati COA - Baganga DPWH Employee's Unicn PCCI	1,907,088.85	268.85	20.45 1,907,088.85	1,976,420.45	1,976,420.45	Fund 101 1,9	On-going Fi	On-going	On-going	22 On-going	22 06/27/2022	05/20/2022	2022 06/16/2022	/2022 06/14/2022	06/13/2022 05/13/2022	05/27/2022 06/1	05/19/22 to 05/ 05/25/22		Public Bidding	8	Admin. Section	Supply and delivery of photocopier mathine and consumables for use in the office of the 3PWH First District Engineering Office, Baganga, Davao Oriental	22GLF0022
Contract on Process	022 022 022 022			05/18/2022 03 05/18/2022 05 05/18/2022 05 05/18/2022 05		Diocese of Mett COA - Bagarga DPPM+ Employee's Union PCCI	1,005,577.00	577.00	(6.00 1,005,577,00	1,009,216.00	1,009,216.00	Fund 101 1,0	On-going Fi	Qrrgoing	On-going	22 On-going	22 06/27/2022	22 06/20/2022	06/17/2022 06/13/2022 06/19/2022 06/14/2022 06/16/2022	/2022 06/14/2	9/2022 05/13	27/2022 06/1	05/19/22 to 05/ 05/25/22	,	Public Bidding	N	Maintenance Section	Supply and believy of aggroupts surface coarse (Unrounded Grading A) for use in the regati/maintearce of Deavo Chevinal Coasta Load (U.S.144- Chevinal Coasta Load (U.S.144- Chevinal Coasta Load (U.S.144- Chevinal Chevinal Chevinal And Supple Chevinal Chevinal And Supple Chevinal Chevinal And Supple Chevinal Chevinal And Supple Chevinal Chevinal Chevina First District Engineering Office	22GLF0021
Contract on Process	122	4/2022 03/24/2022 4/2022 03/24/2022 4/2022 03/24/2022 4/2022 03/24/2022	03/24/2022 03/24/2022 03/24/2022 03/24/2022 03/24/2022 03/24/2022	03/24/2022 03 03/24/2022 03 03/24/2022 03 03/24/2022 03	03/24/2022 03/24/2022 03/24/2022 03/24/2022	Diccese of Mati COA - Baganga DPWH Employee's Union PCCI	2,959,900.00	00.00	0.00 2,959,900.00	2,990,100.00	2,990,100.00	Fund 101 2,9	On-going R	On-going	On-going	22 On-going	22 05/25/2022	22 04/19/2022	022 04/18/2022	/2022 04/13/2022	04/12/2022 04/12/2022	04/01/2022 04/1	03/24/22 to 04/ 03/30/22	03/23/2022 0	Public Bidding	R	Admin Section	Supply and delivery of IT Equipment for use in the DFWH-Office, DFWH-First DEC, Baganga, Davas Oriental (consolidated PR good for 1st Quarter (consolidated PR good for 1st Quarter (consolidated PR good for 1st Quarter	22GUF0016
One-Year Contract	)21 121 121 121	5/2021 11/26/2021 5/2021 11/26/2021 5/2021 11/26/2021 5/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11 11/26/2021 11 11/26/2021 11 11/26/2021 11	11/26/2021 1 11/26/2021 1 11/26/2021 1 11/26/2021 1	Diccese of Mati COA - Baganga DPWH Employee's Union PCCI	643,410.72	10.72	6.02 643,410.72	924,146.02	924,146.02	Fund 101 93	On going Fi	On going	12/28/2021	12/24/2021	21 12/23/2021	21 12/21/2021	021 12/16/2021	/2021 12/14/2021	12/14/2021 12/14/2021	12/03/2021 12/1	11/25/21 to 12/ 12/01/21	1	Public Bidding	N N	Admin. Section	21G-008 Che (1) Job Order: For Sourth Services in the DPM-Hist DEO, Beganga, Deveo Orientel for One (1) Year contract from January 1, 2022 to Devendent 1: 7022	21GJP0068
Remarks (Explaining changes from the APP)	D&very/ Acept(if Aplicable)	ation Post Qual	of Bids Evaluation	Eligibility Sub/Open Check of Bids	Pre-bid t Conf	List of Invited Observers	(44) 00	I MODE	Total	() () () () () () () () () () () () () (	ABC (Php) Total MOOE	Funds	Acceptance/ F	Delivery/ A Completion	Notice to Proceed C	Contract Signing	n Notice of Award	ent Activity BI BAC Resolution Recommendi ng Award	Actual Procurament Activity id Post Qual BAC Resoluti Recommendation rig Awa	B Evalu	Eligibility Sub/Open Check of Bids	Pre-bid Eligi Conf Ch	Ads/Post of P IB	Pre-Proc Ac Canference	Mode of Procurement	Is this an Early Procuremen t Activity? (Yes/No)	PMO/ End-User	Program/Project	>ode (UACS / AP)

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