

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucud, Baganga, Davao Oriental

ANNEX B

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Engineer III
ODESSA T. MANLIGO

ROBERT S. PALMERA
Assistant District Engineer

CIRILO M. LASACA
District Engineer

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

(CIVIL WORKS)

ANNEX B

Code (LA/CS/AP)	Procurement Program/Project	PMO/ End- User	Is this Early Procurement?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-bid Check	Eligibility Sub/Open	Bid Evaluation	Post Qual Evaluation	Date of BAC Recommendation	Notice of Award	Notice of Contract Signing	Notice to Proceed to Construction	Delivery of Materials	Actual Procurement Activity	ABC (PWP)		CO	List of Invited Observers	Data Backlog of Invitation				Deliver V/A Accept (if Applicable)	Remarks from the AP/						
																	Contract Cost (PWP)				Pre-bid Check	Eligibility Sub/Open	Bid Evaluation	Post Qual Evaluation								
																	CO	Total									MODE	CO				
300116103667000	(ZILF0095) Construction of NHU	Saltingcomot to Batawan Road, Baganga, Davao Oriental	Const.	no	Competitive Bidding	02/11/21 to 02/18/21	02/19/21	02/19/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	66,633,250.00	66,633,250.00	64,619,668.57	Diocese of Mati	COA, Baganga	DPVH Employees Union	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	Changes in Procurement Activities is due to late release of funds		
300116103670000	(ZILF0096) Constructing of	Saltingcomot-Batawan Road, Baganga, Davao Oriental	Const.	no	Competitive Bidding	02/18/21 to 02/26/21	02/19/21	02/19/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	28,950,000.00	28,950,000.00	28,223,217.95	Diocese of Mati	COA, Baganga	DPVH Employees Union	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	Changes in Procurement Activities is due to late release of funds		
3001161036419000	(ZILF0097)Construction of Road,	Brgy. Old Makopa Centro to Sitio Madayap, Maluay, Davao Oriental	Const.	no	Competitive Bidding	02/18/21 to 02/25/21	02/19/21	02/19/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	72,375,000.00	72,375,000.00	70,929,456.42	Diocese of Mati	COA, Baganga	DPVH Employees Union	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	Changes in Procurement Activities is due to late release of funds		
300116103673000	(ZILF0098) Construction of Road Jct.	Saltingcomot to Sitio Bolo Bolo Brgy, Saltingcomot, Baganga, Davao Oriental	Const.	no	Competitive Bidding	02/18/21 to 02/25/21	02/19/21	02/19/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	49,500,000.00	49,500,000.00	47,532,074.36	Diocese of Mati	COA, Baganga	DPVH Employees Union	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	Changes in Procurement Activities is due to late release of funds		
300104125831000	(ZILF0099) Construction	(Completion) of Town Hall, Boston, Davao Oriental	Const.	no	Competitive Bidding	02/26/21 to 03/04/21	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21	2,970,000.00	2,970,000.00	2,938,561.87	Diocese of Mati	COA, Baganga	DPVH Employees Union	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21	Changes in Procurement Activities is due to late release of funds		
300120100354000	(ZILF0100)Construction of Baganga	Possible Water System, Baganga, Davao Oriental	Const.	no	Competitive Bidding	03/02/21 to 03/09/21	03/03/21	03/03/21	03/02/21	03/02/21	03/02/21	03/02/21	03/02/21	03/02/21	03/02/21	03/02/21	49,000,000.00	49,000,000.00	47,776,013.25	Diocese of Mati	COA, Baganga	DPVH Employees Union	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21	Changes in Procurement Activities is due to late release of funds		
300105100530000	(ZILF0101) Construction of DPVH	Building, Davao Oriental 1st DCO, Baganga, Davao Oriental	Const.	no	Competitive Bidding	03/02/21 to 03/09/21	03/03/21	03/03/21	03/02/21	03/02/21	03/02/21	03/02/21	03/02/21	03/02/21	03/02/21	03/02/21	34,300,000.00	34,300,000.00	33,768,136.69	Diocese of Mati	COA, Baganga	DPVH Employees Union	03/02/21	03/02/21	03/02/21	03/02/21	03/02/21	03/02/21	03/02/21	Changes in Procurement Activities is due to late release of funds		
30012110181000	(ZILF0102)Construction of Water	System, Cateel, Davao Oriental	Const.	no	Competitive Bidding	03/03/21 to 03/10/21	03/04/21	03/04/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	9,800,000.00	9,800,000.00	7,526,016.29	Diocese of Mati	COA, Baganga	DPVH Employees Union	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	Changes in Procurement Activities is due to late release of funds		
310108110737000	(ZILF0104)Surfing del 5 Jr Bdry -	Davao Or Coastal Road 11633+190- K1633+300, Cateel, Davao Oriental	Const.	no	Competitive Bidding	03/09/21 to 03/16/21	03/10/21	03/10/21	03/09/21	03/09/21	03/09/21	03/09/21	03/09/21	03/09/21	03/09/21	03/09/21	11,858,000.00	11,858,000.00	11,683,572.00	Diocese of Mati	COA, Baganga	DPVH Employees Union	03/10/21	03/10/21	03/10/21	03/10/21	03/10/21	03/10/21	03/10/21	Changes in Procurement Activities is due to late release of funds		
Total Allotted Budget of Procurement Activities																	325,386,250.00	325,386,250.00	314,996,737.40		(As Calculated)		Total Contract Price of Procurement Activities Conducted									
Total Savings (Total Allotted Budget - Total Contract Price)																	10,389,512.60	10,389,512.60	314,996,737.40													

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

ANNEX B

Code (JACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Procurement?	Mode of Procurement	Pre-Proc Conference	Pre-Bid Conf	Eligibility of Bids	Sub/Open Bid	Post Qual	V/ Accept (if applicable)	Remarks from	Actual Procurement Activity											ABC (PMP)		Contract Cost (PMP)		List of Invited Observers	Pre-Bid Eligibility Check	Sub/Open Bid	Post Qual	V/ Accept (if applicable)	Remarks from																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
												Actual Procurement Activity	Date of BAC Resolution	Notice to Proceed	Notice of Contract Signing	Notice to Proceed	Delivery of Funds	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO							Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO	Total	MOC	CO

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

ANNEX B

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PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

ANNEX B

Code (JACS/AP)	Procurement Program/Project	PMO/End-User?	Is this Procurement?	Mode of Procurement	Pre-Procurement	Ad/Post of	Pre-Bid	Check of Eligibility	Check of Bids	Sub/Open	Bid	Post Qual	V/ Deliver	Remarks from (Explaining changes in the AP)	Actual Procurement Activity										ABC (PWP)		Contract Cost (PWP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
															Place of Procurement	Place of Delivery	Notice to Proceed	Procurement	Signing	Contract	Release of Retention	Completion	Final Acceptance	Source of Funds	Total	MICOE	CO	MOOE	CO	List of Invited Observers	Pre-Bid	Check of Eligibility	Check of Bids	Sub/Open	Bid	Post Qual	Acceptance																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
300204101102000	Macopa Centro to Sitio Macasayap, Brgy. Old Macopa Contracting, Many Public Terminal to Abaca Processing and Corn Milling in Support to Agribusiness, Manay, Davao Oriental		yes	Competitive Bidding	10/19/21 to 10/22/21	10/18/21	10/19/21	11/09/21 to 11/25/21	02/04/22	02/07/22	02/07/22	02/04/22	02/07/22	02/07/22	9,800,000.00	9,800,000.00	9,828,297.63	COA, Baganga DPVH Employees Union Crime & Corruption Int'l, Inc.	10/26/21 10/26/21 10/26/21 10/26/21 10/26/21	10/20/21 10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21 10/20/21																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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PROCUREMENT MONITORING REPORT AS OF JUNE30, 2022

ANNEX B

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Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

ANNEX B

Code (JACS/AP)	Procurement Program/Project	PMO/ Is the Procurement Early Procurement?	Mode of Procurement	Pre-Procurement Conference	Pre-Procurement Advisory	Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Debit T/turn over	Actual Procurement Activity	AAC (PMP)			List of Invited Observers	Data Receipt of Invitation			Remarks from the AP?
300226103914000	(ZJL0036)Construction of Multi-Purpose Building, Baramay Bobonao Baganga, Davao Oriental	yes	Competitive Bidding	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	4,900,000.00	4,838,912.09	4,838,912.09	CCOA, Baganga DPVH Employees Union Crime & Corruption Int'l, Inc.	11/04/21 11/04/21	11/04/21 11/04/21		
300225100222800	(ZJL0037) Construction of Water Supply System, Baganga, Davao Oriental	yes	Competitive Bidding	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	11/03/21	9,900,000.00	9,697,147.55	9,697,147.55	CCOA, Baganga DPVH Employees Union Crime & Corruption Int'l, Inc.	11/04/21 11/04/21	11/04/21 11/04/21		
310202103046000	(ZJL0038)Surfacing of 5.75 m Wide Road, Davao Oriental	yes	Competitive Bidding	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	88,500,000.00	86,546,809.77	86,546,809.77	CCOA, Baganga DPVH Employees Union Crime & Corruption Int'l, Inc.	11/12/21 11/12/21	11/12/21 11/12/21		
310202103047000	(ZJL0039) Surfacing of 5.75 m Wide Road, Davao Oriental	yes	Competitive Bidding	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	89,500,000.00	87,706,138.78	87,706,138.78	CCOA, Baganga DPVH Employees Union Crime & Corruption Int'l, Inc.	11/12/21 11/12/21	11/12/21 11/12/21		
300204101100000	(ZJL0040)Access Road Connecting Support to Abaca and Coconut Industries, Cargaga, Davao Oriental	yes	Competitive Bidding	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	9,900,000.00	9,653,468.22	9,653,468.22	CCOA, Baganga DPVH Employees Union Crime & Corruption Int'l, Inc.	11/12/21 11/12/21	11/12/21 11/12/21		
30021510228000	(ZJL0041)Construction of Abajo Road leading to Hospital, Barangay Poblacion, Cargaga, Davao Oriental	yes	Competitive Bidding	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	49,000,000.00	47,530,562.19	47,530,562.19	CCOA, Baganga DPVH Employees Union Crime & Corruption Int'l, Inc.	11/12/21 11/12/21	11/12/21 11/12/21		
300204101104000	(ZJL0042) Road Connecting Sitio Mahayahay to Sitio Buko Buko sa Mayayay in Support to Coffee, Cacao, Abaca & Coconut Industry, Boston, Davao Oriental	yes	Competitive Bidding	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	9,800,000.00	9,613,570.08	9,613,570.08	CCOA, Baganga DPVH Employees Union Crime & Corruption Int'l, Inc.	11/12/21 11/12/21	11/12/21 11/12/21		
300215100511000	(ZJL0043)Concrete of Pichon Road, Cargaga, Davao Oriental	yes	Competitive Bidding	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21	67,550,000.00	66,199,012.78	66,199,012.78	CCOA, Baganga DPVH Employees Union Crime & Corruption Int'l, Inc.	11/12/21 11/12/21	11/12/21 11/12/21		
Total Allocated Budget of Procurement Activities																	329,050,000.00	321,785,621.46	321,785,621.46	(As Calculated)				
Total Contract Price of Procurement Activities Conducted																	321,785,621.46	7,264,378.54	7,264,378.54	(As Calculated)				
Total Savings (Total Allocated Budget - Total Contract Price)																								

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

Code (JACS/AP)	Procurement Program/Project	PMO/End-User	Is this Procurement?	Mode of Procurement	Pre-Priced Conference	Ad/Post of Bid	Pre-Bid Conf	Eligibility Check	Sub/Open Bids	Post Qual	Deliverable	Remarks from	Actual Procurement Activity												ABC (PWP)		MOOE	Total	MOOE	CD	List of Invited Observers	Date Receipt of Invitation																																																																																																																																																																																																																																																																																																													
													Acceptance of Funds	Source	Delivery of Goods/Services	Notice to Proceed	Contract Signing	Award of Contract	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money						Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of Retention Money	Release of 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ANNEX B

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PROCUREMENT MONITORING REPORT AS OF JUN

Lucod, Baganga, Davao Oriental

Region XI

FRIST DISTRICT ENGINEERING OFFICE

DAVAO ORIENTAL

Department Public Works and Highways

Republic of the Philippines

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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Prepared By :

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Head, Procurement Unit/ BAC Secretariat

Recom needed for Approval by:

ROBERT S. PALMERA
Assistant District Engineer
BAC, Chairperson

Approved

Dist. Engineer