

PROCUREMENT MONITORING REPORT

**1ST Semester
January – June FY 2022**

**COMPLETED AND ON-GOING
PROCUREMENT ACTIVITIES
FOR CIVIL WORKS
FY 2022**

COMPLETED PROCUREMENT ACTIVITIES FY 2022

CMM/ PAF	Procurement Program/Project	PMO/ Est. User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)		
					Pre-Procurement Conference	Atty/Proc. of IS	Pre-Job Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO
CY Year Projects 3022001714080	20220007 Completion of NFE (Thunfischer Hot), Matsuri (Phase 2), Davao de Oro	Construction Section	No	Public Bidding	01/05/21	01/11/21	02/18/21	01/04/21	01/04/21	01/05/21	01/11/21	03/11/21	01/06/21	01/01/21	00/00/21	01/01/21		PP 2021-046 LP - VESP	30,199,700.00		30,199,700.00
					Contract Cost (Php)			Set of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	OO		Pre-Job Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					30,415,400.00		30,415,400.00		00A 00B 00CA	01/11/21 02/11/21 02/11/21	02/12/21 02/12/21 02/12/21	01/11/21 01/11/21 01/11/21	01/11/21 01/11/21 01/11/21	01/11/21 01/11/21 01/11/21	01/11/21 01/11/21 01/11/21						

Code/ W/P	Procurement Program/Project	PMO/ Est. User	Is Site Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.E.C. (P=)			
					Pre-Procurement Conference	Atty/Proc. of IS	Pre-Job Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO	
CY Year Projects 3041001715080	20220008 Construction of MPD Public Market, Marawi, Davao de Oro	Construction Section	No	Public Bidding	01/05/21	01/11/21	02/18/21	01/04/21	01/04/21	01/05/21	01/11/21	03/11/21	01/06/21	01/01/21	00/00/21	01/01/21	PP 2021-046 LP - RCB	18,198,899.72		18,198,899.72		
					Contract Cost (P=)			Date of Receipt of Invitation					Remarks									
					Total	MOOE	OO	Set of Invited Observers	Pre-Job Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APP)				
					18,944,899.00		18,944,899.00	00A 00B 00CA	01/11/21 02/11/21 02/11/21	02/12/21 02/12/21 02/12/21	01/11/21 01/11/21 01/11/21	01/11/21 01/11/21 01/11/21	01/11/21 01/11/21 01/11/21	01/11/21 01/11/21 01/11/21								

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ FAP	Procurement Program/Project	PMO/ Sub-Unit	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.R.C (Php)			
					Pre-Procurement Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution (Recommendation)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	ROOE	OD
CY Year Projects 3041802010000	SILAB001 Completion of MPB Kubatsing ng Pantukan (ONP) Davao de Oro (Phase 2)	Construction Section	No	Public Bidding	02/09/21	03/11/21	03/10/21	03/04/21	03/04/21	03/09/21	03/10/21	03/11/21	03/10/21	03/10/21	03/10/21	03/10/21	90 x 4	FY 2019 GAA (P-12P)	18,983,328.30		39,884,308.30
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks						
					Total	ROOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		[Explaining changes from the A/R]					
					26,577,208.31		18,977,188.31	TDK	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21				

Code/ FAP	Procurement Program/Project	PMO/ Sub-Unit	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.R.C (Php)				
					Pre-Procurement Conference	Job/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	ROOE	OD		
CY Year Projects 3041802010000	SILAB004 Construction of Footbridge, Rausuan ES, Brgy. Mampagan, Pantukan, Davao de Oro	Construction Section	No	Public Bidding	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21	FY 2019 GAA LP-12P	1,079,861.73		1,079,861.73	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks							
					Total	ROOE	OD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the BPP)						
					1,058,874.18		1,058,874.18		TDK	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21	03/04/21					03/04/21

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RF#	Procurement Program/Project	PWC Est. User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.B.C. (Php)			
					Pre-Procurement Conference	Adopted of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOCK	CO
CY Year Projects 2021/01/14/2/2022	22140122 BILARUB Construction of Concrete Road, Pinking, Pinking, Davao de Oro	Construction Section	No	Public Bidding	03/01/21	03/06/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21
					Contract Cost (Php)		Unit of Invited Bidders	Date of Receipt of Invitations					Remarks								
					Total	MOCK		CO	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If Applicable)		Explaining changes from the APP					
					14,402,479.00		14,402,479.00	COB 03/06/21 MOCK 04/05/21 DOWA 04/05/21	04/05/21 04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21 04/05/21							

Code/ RF	Procurement Program/Project	PWC Est. User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.B.C. (Php)		
					Pre-Procurement Conference	Adopted of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOCK
CY Year Projects 2021/01/14/2/2022	22140122 Asphalt Overlay – at Specific Locations along Montevista-Compadre- Nabi Edry Rd (200x25M)	Construction Section	No	Public Bidding	03/01/21	03/06/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	03/06/21	03/10/21	03/10/21	07 x 01	FY 2021 USA - HCOUAF, 04/PM	41,389,095.31		41,099,096.31	
					Contract Cost (Php)		Unit of Invited Bidders	Date of Receipt of Invitations				Remarks								
					Total	MOCK	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					41,229,043.39		41,229,043.39	MOCK 04/05/21 COB 04/05/21 DOWA 04/05/21	04/05/21 04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21 04/05/21	-							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RUP	Procurement Program/Project	PROJ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	B-B-C (Php)			
					Pre-Procurement Conference	Adopted of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
FY Year Projects 3001161000000000	3001161000000000 Construction of Concrete Road, Santa Jofre, Sta. Eulalia Road (Phase 2), Lala, Davao de Oro	Construction Section	No	Public Bidding	02/05/21	03/08/21	04/06/21	04/22/21	04/22/21	04/27/21	05/04/21	05/10/21	04/24/21	04/29/21	04/29/21	04/29/21	04/29/21	04/29/21	14,886,182.13		14,886,182.13	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining changes from the WFP)						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)								
					14,886,182.13		14,886,182.13		000	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		03/05/21					

Code/ RUP	Procurement Program/Project	PROJ/ Est./User	Is the Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	B-B-C (Php)			
					Pre-Procurement Conference	Adopted of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
FY Year Projects 3001161000000000	3001161000000000 Completion of Road with Drainage, Bay, Ordoño to Penabaz, Maco, Davao de Oro	Construction Section	No	Public Bidding	03/04/21	03/06/21	04/06/21	04/22/21	04/22/21	04/27/21	05/04/21	05/10/21	04/24/21	04/29/21	04/29/21	04/29/21	04/29/21	14,471,538.34		14,471,538.34		
					Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the WFP)				
					Total	MOOE	CO	Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)								
					14,471,538.34		14,471,538.34	000	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RMP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Procurement Conference	Advisory of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bids Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO	
CY Year Projects 2001070111000	2001070111000 Construction of Box Culvert (Double Barrel) at Parok 8, Barangay Gabo, Compostela, Davao de Oro	Construction Section	No	Public Bidding	01/25/21	01/26/21	01/26/21	01/27/21	01/27/21	01/27/21	01/27/21	01/27/21	01/27/21	01/27/21	01/27/21	01/27/21	01/27/21	FY 2021 GAA - REGULAR INFRA	4,800,000.00		4,800,000.00	
					Contract Cost (Php)			Date of Receipt of Documents					Remarks									
					Total	MODE	CO	Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP					
					4,800,000.00		4,800,000.00	0001	01/25/21	01/26/21	01/27/21	01/27/21	01/27/21	01/27/21	01/27/21	01/27/21						
CY Year Projects 2001080101000	2001080101000 Construction/Rehabilitation of Riosantan River, Brgy. Nopogan, Pandanan, Davao de Oro	Construction Section	No	Public Bidding	01/25/21	01/26/21	01/26/21	01/27/21	01/27/21	01/27/21	01/27/21	01/27/21	01/27/21	01/27/21	01/27/21	01/27/21	FY 2021 GAA LP&P	5,038,949.36		5,038,949.36		
					Contract Cost (Php)			Date of Receipt of Documents					Remarks									
					Total	MODE	CO	Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							Explaining changes from the APP	
					5,038,949.36		5,038,949.36	0001	01/25/21	01/26/21	01/27/21	01/27/21	01/27/21	01/27/21	01/27/21	01/27/21						

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ PR	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.S.C. (Php)							
					Pre-Procurement Conference	Adm/Proc of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of RAC Resolution/ Recommendation	Action of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOBE	CO					
CP Year Projects 202102141421008	21LAW039 Construction of Roadbank along Pindasan River Baybay, Malibis, Davao de Oro	Construction Section	No	Public Bidding	05/05/21	03/05/21	04/06/21	04/11/21	04/12/21	04/16/21	05/06/21	03/17/21	03/18/21	04/01/21	04/01/21	05/01/21	1566.4	PR 2021 QAA - REGULAR INFRA	3,449,829.95		3,449,829.95					
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks													
					Total	NOBE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)								Explaining changes from the APP				
					14,416,229.29		14,416,136.09	HPD COA JEMCA	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21												

Code PR	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.S.C. (Php)					
					Pre-Procurement Conference	Adm/Proc of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Action of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOBE	CO			
CP Year Projects 202102151750008	21LAW039 Construction of HDB (Single -Hdb), Aguanokla, Lamb, Davao de Oro	Construction Section	No	Public Bidding	03/05/21	03/05/21	04/07/21	04/11/21	04/11/21	04/16/21	04/22/21	03/17/21	03/18/21	03/01/21	03/01/21	03/01/21	PR 2021 QAA LF - YESP	5,839,698.91		5,839,698.91				
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks								
					Total	NOBE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							Explaining changes from the APP			
					5,839,698.91		5,839,698.91		COA BIDD JEMCA	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21										

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ PAP	Procurement Program/Project	PRC/ Sub-Guarantee	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
					Pre-Procurement Conference	Adm/Ref of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
CE Year Projects 2021-002001000	231A0543 Construction of concrete road, Fuentes, Patsukan, Davao de Oro	Construction Sector	No	Public Bidding	03/25/21	03/25/21	04/07/21	04/11/21	04/22/21	04/22/21	04/22/21	03/25/21	03/18/21	03/22/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	03/23/21	

Date/ PAP	Procurement Program/Project	PRC/ Sub-Unit	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)				
					Pre-Procurement Conference	Adm/Ref of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MODE	CO	
CE Year Projects 2001CTC0367000	231A0344 Construction of Road, Engy. Pangasinan, Mabini, Davao de Oro	Construction Sector	No	Public Bidding	01/18/21	01/19/21	04/07/21	04/01/21	04/10/21	04/22/21	04/27/21	05/11/21	05/18/21	05/24/21	05/27/21	414.4	PPGAA 2021 UP - VCLP	1,898,866.42		1,898,866.42		
					Contract Cost (Php)			Date of Receipt of Invitations					Remarks									
					Total	MODE	CO	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP						
					8,711,815.82		8,711,815.82	CPA MCO DPWCA	02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21								

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ PAP	Procurement Program/Project	PROJ Est User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ASC (Php)					
					Pre-Procurement Conference	Adv/Prel of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD			
CY Year Projects 38004709114000	23LAP049 Construction of Reinforced, 8kg, Binuangan, Marik, Davao de Oro	Construction Section	No	Public Bidding	03/25/21	03/01/21	04/07/21	04/01/21	04/01/21	04/02/21	04/03/21	03/17/21	03/18/21	03/11/21	03/03/21	03/16/21	FY 2021 ODA - LP - GSP	8,898,817.72		8,898,817.72				
					Contract Cost (Php)			Use of Unutilized Reserves	Date of Receipt of Condition						Remarks									
					Total	MOOE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP								
					8,711,877.49		8,750,877.49	ODA NED DACA	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21											

Code/ RMP	Procurement Program/Project	PROJ/ Est. User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ASC (Php)			
					Pre-Procurement Conference	Adv/Prel of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD	
CY Year Projects 38011524125000	23LAP155 Construction of concrete road, Sta. Emilio – New Barkham, Lubog, Lumb, Davao de Oro	Construction Section	No	Public Bidding	03/28/21	03/01/21	04/07/21	04/01/21	04/02/21	04/03/21	04/03/21	03/17/21	03/18/21	03/11/21	03/03/21	03/16/21	FY 2021 - LP - GSP	24,498,885.51		24,498,885.51		
					Contract Cost (Php)			Use of Unutilized Reserves	Date of Receipt of Condition							Remarks						
					Total	MOOE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP						
					24,498,885.49		24,498,885.49	ODA	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21					04/05/21	04/05/21

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code #P	Procurement Program/Project	PAC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (Php)		
					Pre-Procurement Conference	Adopted of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Date of PAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 381103101300	23160152 Construction of concrete road Calayapan to Pabawan, Malina, Davao de Oro	Construction Section	No	Public Bidding	10/25/21	11/10/21	04/09/21	04/20/21	04/26/21	04/27/21	04/28/21	03/15/21	03/18/21	03/23/21	04/23/21	122 c.u.	FY 04A 2021 - LP - ODP	26,888,994.87		26,888,994.87	
					Contract Cost (Php)				Date of Receipt of Invoices					Remarks							
					Total	MOOE	CO	List of Invoice References	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					26,888,994.87		26,888,994.87	MOO COA DORC	04/09/21 04/09/21 04/09/21	04/09/21 04/09/21 04/09/21	04/09/21 04/09/21 04/09/21	04/09/21 04/09/21 04/09/21	04/09/21 04/09/21 04/09/21	04/09/21 04/09/21 04/09/21							

Code/ #P	Procurement Program/Project	PAC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A/C (Php)					
					Pre-Procurement Conference	Adopt of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Date of PAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO		
CY Year Projects 381170302000	23160153 Construction of Road, Golden Valley-Anilapay, Malina, Davao de Oro	Construction Section	No	Public Bidding	04/06/21	04/07/21	04/16/21	04/23/21	04/03/21	04/07/21	04/09/21	02/17/22	03/08/22	03/21/22	03/23/22	03/23/22	03/23/22	FY 2021 GAA - LP - LP	14,849,902.64		14,849,902.64		
					Contract Cost (Php)			List of Invoice References	Date of Receipt of Invoices						Remarks								
					Total	MOOE	CO		Period Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP							
					14,120,327.42		14,120,327.42	COA	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021					4/6/2021	4/6/2021
								MOO	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021					4/6/2021	4/6/2021
				DORC	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021								

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ PM	Procurement Region/Project	PMU/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Pho)		
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Date of SAC/ Resolutions/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOU	CO
CY Year Projects 2020-2021/2022	2020-2021/2022 2020-2021/2022 Construction of Road with drainage Tagbisan, Pico, Davao de Oro	Construction Section	No	Public Bidding	PMU/CO	01/01/21	04/15/21	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21	PY 2021 GAA - LP - YESP	34,688,909.31		34,688,909.31
					Contract Cost (Pho)			List of Invited Bidders	Date of Receipt of Invitation					Remarks							
					Total	MOU	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					34,479,907.47		34,479,943.43	COA	01/01/21	04/15/21	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21			

Code/ PM	Procurement Project/Project	PMU/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Pho)					
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Date of SAC Resolutions Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOU	CO			
CY Year Projects (2020-2021/2022)	2020-2021/2022 Construction of Local Springfed Dual Road Division (Phase 2)	Construction Section	No	Public Bidding	PMU/CO	04/01/21	04/01/21	04/15/21	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21	04/22/21	PY 2021 GAA - LP - YESP	34,286,962.79		34,286,962.79		
					Contract Cost (Pho)			List of Invited Bidders	Date of Receipt of Invitation				Remarks											
					Total	MOU	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Delivery/Completion/ Acceptance (If applicable)				(Explaining changes from the APF)						
					33,413,764.08		33,413,764.08	COA	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21	04/01/21					04/01/21	04/01/21

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ PWP	Procurement Project/Project	PWC/ Est. User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Pw)						
					Pre-Procurement Conference	Adm/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects 300110249000	33L00000 Construction of concrete road (Opening) Elsalto to New Baril, Maro, Davao de Oro (Phase 1)	Construction Section	No	Public Bidding	04/13/21	04/13/21	04/13/21	0004021	00/04/21	00/05/21	00/06/21	03/17/22	00/06/21	00/01/22	00/03/22	00/04/22		FY 2021 OMA - UP - VEDP	96,799,898.13		96,799,898.13				
					Contract Cost (Pw)			List of Invited Bidders	Date of Receipt of Invitation							Remarks									
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APP									
					37,490,147.12		37,490,147.12		COA BIDD DDRCs	04/14/21 04/15/21 04/16/21	04/15/21 04/16/21 04/17/21	04/16/21 04/17/21 04/18/21	04/19/21 04/20/21 04/21/21	04/20/21 04/21/21 04/22/21	04/20/21 04/21/21 04/22/21										

Code PWP	Procurement Project/Project	PRC/ Est. User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Pw)			
					Pre-Procurement Conference	Adm/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 30010020701000	01L00173 Road Widening along Surigao – Ombao Coastal RD (08127000)	Construction Section	No	Public Bidding	04/13/21	04/13/21	04/04/21	04/13/21	04/14/21	04/13/21	04/24/21	04/13/21	04/13/21	04/18/21	04/24/21	04/23/21	126 c.c.	FY 2021 OMA UP-ROJF	6,899,789.51		6,899,789.51	
					Contract Cost (Pw)			Date of Receipt of Invitation					Remarks									
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APP						
					6,899,499.11		6,899,499.11	COA BIDD DDRCs	04/05/21 04/05/21 04/06/21	04/06/21 04/06/21 04/07/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21	04/06/21 04/06/21 04/06/21								

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ R/P	Procurement Program/Project	PRQ/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.S.C (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Action to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
CY Year Projects 3112111040000	31120177 Asphalt Overlay – along Davao Highway (PH) (20012000)	Construction Section	No	Public Bidding	04/11/21	04/12/21	04/08/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21

Unit/ R/P	Procurement Program/Project	PRQ/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.S.C (Php)			
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Action to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 3011000000000	3011000000000 Construction of road (Opening) Grade to New Juni, Maco, Matang, Gole Valley, Matang, Davao de Oro (Phase 2)	Construction Section	No	Public Bidding	04/12/21	04/12/21	04/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21	05/10/21
					Contract Cost (Php)			Date of Receipt of Invoice					Remarks									
					Total	MOOE	CO	List of Invited Bidders	Period Contracted	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP						
					31,708,126.07		31,708,126.07	MOOE COA DWA	04/10/21 04/10/21 04/10/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21								

Annex "B"
 Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
 Procurement Monitoring Report (Infrastructure/Civil Works)
 As of January to June 2022

Code/ No.	Procurement Program/Project	PROJ Est. User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Adm/Part of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Status of Award	Contract Signing	Bids to be Received	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OD
CE Year Projects 3001030104000	211A1002 Completion of NRB (Municipal Gym), Marikina, Davao de Oro	Construction Section	No	Public Bidding	04/02/21	04/02/21	04/02/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	PR 1001.00A LP - VISA	14,689,922.14		14,689,922.14
					Contract Cost (Php)			Date of Receipt of Evaluation					Remarks								
					Total	MOOE	OD	Unit of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the BPP)				
					14,513,830.17		14,513,830.17	MOOE	04/02/21	04/02/21	04/02/21	04/02/21	04/02/21	04/02/21							

Code/ No.	Procurement Program/Project	PROJ Est. User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Adm/Part of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Status of Award	Contract Signing	Bids to be Received	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OD
CE Year Projects 3001041104000	311A1003 Construction of NRB (Gymnasium) Phase 2, Provincial Capital, Brgy. Catalunan, Marikina City, Davao de Oro	Construction Section	No	Public Bidding	04/02/21	04/02/21	04/02/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	05/11/21	PR 1001 LP - LP	4,948,787.86		4,948,787.86
					Contract Cost (Php)			Date of Receipt of Evaluation					Remarks								
					Total	MOOE	OD	Unit of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Explaining changes from the BPP)				
					4,948,183.86		4,948,183.86	MOOE	04/02/21	04/02/21	04/02/21	04/02/21	04/02/21	04/02/21							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RMP	Procurement Program/Project	RMC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.S.C. (Php)						
					Pre-Procurement Conference	Adv/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Materials Procured	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OD				
CP Year Projects 20190301075000	SILAWERS Construction of APB (MCIP 800), Brgy. Cabanaran, Nabunturan, Davao de Oro	Construction Section	No	Public Bidding	04/02/21	04/02/21	04/08/21	02/11/21	05/11/21	05/15/21	05/18/21	004/7/21	05/18/21	03/01/21	02/21/21	03/01/21		PP 2000 GAA LP - VESP	0.796,940.33		0.796,940.33				
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks												
					Total	MOOE	OD	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Excluding changes from the AFP									
					0.796,940.33		0.796,940.33	MOO COA DOWC	04/03/21 04/03/21 04/03/21	04/03/21 04/03/21 04/03/21	04/03/21 04/03/21 04/03/21	04/03/21 04/03/21 04/03/21	04/03/21 04/03/21 04/03/21	04/03/21 04/03/21 04/03/21											

Code RMP	Procurement Program/Project	RMC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.S.C. (Php)						
					Pre-Procurement Conference	Adv/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Materials Procured	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OD				
CP Year Projects 20190301075000	SILAWERS Construction of HRE (Brgy. Hall) Liberdad, Maco, Davao de Oro	Construction Section	No	Public Bidding	04/02/21	04/02/21	04/08/21	02/11/21	05/11/21	05/15/21	05/18/21	004/7/21	05/18/21	03/01/21	02/21/21	03/01/21		PP 2000 GAA LP - VESP	0.899,479.38		0.899,479.38				
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks												
					Total	MOOE	OD	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Excluding changes from the AFP									
					0.899,479.38		0.899,479.38	MOO COA DOWC	04/03/21 04/03/21 04/03/21	04/03/21 04/03/21 04/03/21	04/03/21 04/03/21 04/03/21	04/03/21 04/03/21 04/03/21	04/03/21 04/03/21 04/03/21	04/03/21 04/03/21 04/03/21											

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RFP	Procurement Program/Project	RFP/ Inv./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Adm./Tech. of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD	
CY Year Projects 2022020408000	SALABRO Completion of Legislative Building, Pangasinan Parish, Provincial Capital, Brgy. Calabanan, Municipality of Taduran, Province of Davao de Oro	Construction Section	No	Public Bidding	04/03/21	04/03/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	FY 2021 OAA LP - LP	9,899,340.07		9,899,340.07	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			[Explaining changes from the AFP]					
					9,899,340.07		9,899,340.07		000 COA [000]	04/03/21 04/03/21 04/03/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21							

Code/ RFP	Procurement Program/Project	RFP/ Inv. User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)							
					Pre-Procurement Conference	Adm./Tech. of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD					
CY Year Projects 2021030105000	SALABRO Completion of MHR (Municipal Gym), Lusak, Davao de Oro (Phase 2)	Construction Section	No	Public Bidding	04/03/21	04/03/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	04/05/21	FY 2021 OAA LP - VEP	21,789,812.00		21,789,812.00				
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks													
					Total	MOOE	CD	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			[Explaining changes from the AFP]									
					18,345,794.53		18,345,794.53	000 COA DONGA	04/03/21 04/03/21 04/03/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21	04/05/21 04/05/21 04/05/21												

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RUP	Procurement Program/Project	PRQ/ Contract	Is Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)						
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects 2000042544700	20LAW07 Construction of Multi-Purpose Building - Facing Municipal Sports Complex, Marikina, Davao de Oro	Construction Section	No	Public Bidding	04/03/21	04/03/21	04/06/21	05/11/21	05/11/21	05/17/21	05/21/21	05/21/21	05/28/21	06/03/21	06/03/21	06/03/21	06/03/21	FY 2021 GAR LP - LDP	21,795,555.49		21,795,555.49				
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks												
					Total	MOOE	CO	Invited Observed	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Expanding changes from the AIP								
					21,795,555.49		21,795,555.49	06/03/21 COA	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21					04/06/21	04/06/21		

Code/ RUP	Procurement Program/Project	PRQ/ Inv-Guar	Is it Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 200000212147000	20LAW08 Construction of Multi-Purpose Building (Training and Skills Development Center), Municipal Ground, Municipality of Lank, Davao de Oro	Construction Section	No	Public Bidding	04/03/21	04/03/21	04/26/21	05/11/21	05/11/21	05/17/21	05/21/21	05/28/21	06/03/21	06/03/21	06/03/21	06/03/21	FY 2021 GAR (P - YDP)	4,899,876.03		4,899,876.03	
		Contract Cost (Php)			Date of Receipt of Invitation	Remarks															
		Total	MOOE	CO		Invited Observed	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Expanding changes from the AIP								
		4,899,876.03		4,899,876.03																	

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

As of January to June 2022		Code/ RFP	Procurement Project/Project	PHCE Estimate	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Pp)		
							Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Delivery/ Process	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
CY Year Projects 30010510000000	311A0214 Construction of Drainage, Poblacion, Nawa, Davao de Oro	Construction Section	No	Public Bidding	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	PT 2811 OMR DOCLAR BNS	5,113,697.27		5,113,697.27	
					Contract Cost (Pp)			Date of Receipt of Invoice					Remarks									
					Total	MOOE	CI	Use of Unutilized Balances	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP						
					5,113,697.27			ODA	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21		

Code/ RFP	Procurement Project/Project	PHCE Est User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Pp)			
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Delivery Process	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CI		
CY Year Projects 30011201000000	311A0215 Construction of Water System, Malibuan, Davao de Oro	Construction Section	No	Public Bidding	04/26/21	04/26/21	05/06/21	06/08/21	06/08/21	06/09/21	06/10/21	08/21/22	09/23/22	01/20/23	01/21/23	20% c.d.		PT 2811 LP	14,182,756.26		14,182,756.26		
					Contract Cost (Pp)			Use of Unutilized Balances	Date of Receipt of Invoice						Remarks								
					Total	MOOE	CI		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP							
					14,182,756.26		14,182,756.26		ODA	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21	04/26/21					04/26/21	04/26/21

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Good RF	Procurement Program/Project	PRCY Ref/Date	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Action of Award	Contract Signing	Action to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO	
FY Year Projects 2022/21/0000000	2101A0001 Consolidating of Campo General Hospital T-Yan Sr road, Campo General Hospital T-Yan Sr., Orqui, Tuburan, Pleiades, Compostela Valley	Construction Section	No	Public Bidding	01/26/21	01/27/21	06/04/21	06/02/21	06/03/21	06/18/21	06/23/21	06/24/21	06/16/21	06/17/21	06/18/21	06/19/21	FY 2021 OMA REGULAR INFRA	55,402,145.36		55,402,145.36		
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks									
					Total	MODE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							Explaining changes from the APP	
					55,402,145.36			COA 20HCA 0000	01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21								

Good RF	Procurement Program/Project	PRCY Ref/Date	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	B/C (Php)							
					Pre-Procurement Conference	Ad/Post of TS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Action of Award	Contract Signing	Action to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO					
CT Year Projects 2102/21/0000000	2102A0001 Davao Pinarikla (MS) Hawaii - Suburban, Nasab Section, Davao de Oro	Construction Section	No	Public Bidding	01/26/21	01/27/21	06/04/21	06/02/21	06/03/21	06/18/21	06/23/21	06/24/21	06/16/21	06/17/21	06/18/21	06/19/21		FY 2021 REGULAR INFRA	10,000,000.00		10,000,000.00					
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					Remarks												
					Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP									
					10,000,000.00				COA 20HCA 0000	01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21											

Amsex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code RFP	Procurement Program/Project	RFP/ Inv. Order	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	AS E (Php)			
					Pre-Procurement Conference	Adm/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Action of Award	Contract Signing	Action on Release	Delivery/ Completion		Inspection/ Acceptance	Total	PROCE	CO
CR Year Projects 300209 (02/26/2022)	20L00001 Construction (Completion) of Multi- Purpose Building, Sarangay Balcino, New Balcino, Davao de Oro	Construction Section	Yes	Public Bidding	08/08/21	18/08/21	30/11/21	30/11/21	18/10/21	18/04/21	11/04/21	18/11/21	01/12/21	01/04/22	01/05/22	01/06/22	01/06/22	PY 2022 SAA-BEP	1,879,981.70		1,879,981.70
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks						
					Total	PROCE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining Changes from the APP					
					1,879,981.70		1,879,981.70		08/08/21	18/08/21	30/11/21	18/10/21	18/04/21	11/04/21	18/11/21						
					08/08/21	18/08/21	30/11/21	30/11/21	18/10/21	18/04/21	11/04/21	18/11/21	01/12/21	01/04/22	01/05/22	01/06/22					

Code/ RFP	Procurement Program/Project	RFP/ Inv. Order	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	AS E (Php)			
					Pre-Procurement Conference	Adm/Post of TS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Action of Award	Contract Signing	Action on Release	Delivery/ Completion		Inspection/ Acceptance	Total	PROCE	CO
CY Year Projects 300210 (02/26/2022)	20L00002 Construction of Multi- Purpose Building, Sarangay Poblacion, Compostela, Davao de Oro	Construction Section	Yes	Public Bidding	08/08/21	18/08/21	30/11/21	30/11/21	18/10/21	18/04/21	11/04/21	18/11/21	01/12/21	01/04/22	01/05/22	01/06/22		PY 2022 SAA-BEP	3,000,363.90		3,000,363.90
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks						
					Total	PROCE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining Changes from the APP					
					3,000,363.90				3,000,363.90	COA 08/10/21	08/11/21	18/11/21	28/11/21	28/11/21	28/11/21	28/11/21	28/11/21				

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ FMP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
2022-01-01-2022-06-30	01A-00003 Construction (Completion) of Multi- Purpose Building, Sarangay Banglasan, Marikina, Davao de Oro	Construction Section	Yes	Public Bidding	10/05/21	15/06/21	20/10/21	18/08/21	18/09/21	15/08/21	11/09/21	13/12/21	21/01/22	21/04/22	21/06/22	N/A	PT 2611 SAR-BSF	1,879,963.40		1,879,963.40	
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the AFP					
					1,879,963.40		1,879,963.40	COA DOHCO RDCO	18/11/21 19/11/21 19/11/21	20/11/21 20/11/21 20/11/21	18/11/21 18/11/21 18/11/21	18/11/21 18/11/21 18/11/21	20/11/21 20/11/21 20/11/21	18/11/21 18/11/21 18/11/21							

Code/ FMP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CP Free Projects 2022-01-01-2022-06-30	01A-00004 Construction (Completion) of Multi- Purpose Building, Sarangay Canio, Marikina, Davao de Oro	Construction Section	Yes	Public Bidding	11/02/21	15/03/21	20/10/21	18/08/21	18/09/21	15/08/21	11/09/21	13/12/21	21/01/22	21/04/22	21/06/22	N/A		PT 2611 SAR-BSF	1,907,676.48		1,907,676.48
					Contract Cost (Php)				Date of Receipt of Invitation					Remarks							
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the AFP					
					1,907,676.48		1,907,676.48	COA DOHCO RDCO	18/11/21 19/11/21 19/11/21	20/11/21 20/11/21 20/11/21	18/11/21 18/11/21 18/11/21	18/11/21 18/11/21 18/11/21	20/11/21 20/11/21 20/11/21	18/11/21 18/11/21 18/11/21							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RFP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Procurement Conference	Advisory of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 202201-20230600	ZOLARRES Construction (Completion) of Multi- Purpose Building, Sarangay Union, Montevista, Davao de Oro	Construction Sector	Yes	Public Bidding	20/01/21	18/01/21	20/11/21	18/09/21	20/01/21	09/01/21	21/04/21	13/12/21	09/03/21	03/04/21	03/04/21	04/04/21		FY 2020 DAA-EP	1,079,868.68		1,079,868.68	
					Contract Cost: (Php)			Date of Receipt of Invoice					Remarks									
					Total	MOOE	CO	Use of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP						
					1,077,868.68		1,077,868.68	COA DORCA NCO	20/11/21 20/11/21 20/11/21	20/11/21 20/11/21 20/11/21	18/11/21 18/11/21 18/11/21	20/11/21 20/11/21 20/11/21	20/11/21 20/11/21 20/11/21	20/11/21 20/11/21 20/11/21								
CY Year Projects 202201-20230600	ZOLARRES Construction (Completion) of Multi- Purpose Building, Sarangay Union, Montevista, Davao de Oro	Construction Sector	Yes	Public Bidding	06/01/21	09/01/21	06/10/21	08/09/21	06/01/21	09/01/21	13/04/21	12/11/21	02/12/21	03/04/21	03/04/21	04/04/21		FY 2020 DAA-EP	1,079,868.68		1,079,868.68	
					Contract Cost: (Php)			Date of Receipt of Invoice					Remarks									
					Total	MOOE	CO	Use of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP						
					1,564,907.04		1,564,907.04	COA DORCA NCO	20/11/21 20/11/21 20/11/21	20/11/21 20/11/21 20/11/21	18/11/21 18/11/21 18/11/21	20/11/21 20/11/21 20/11/21	20/11/21 20/11/21 20/11/21	20/11/21 20/11/21 20/11/21								

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ R#	Procurement Program/Project	PNQ/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-B-C (Php)						
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Action of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD				
FY Year Projects 2022/001/0000	22LAP008 Construction of Multi- Purpose Building, Bansang Bayan, Newab, Davao de Oro	Construction Sector	Yes	Public bidding	10/09/21	10/09/21	10/15/21	10/26/21	10/28/21	10/29/21	11/04/21	11/11/21	11/21/21	11/24/21	11/25/21	12/01/21		FY 2022 SAA-BP	6,329,923.48		6,329,923.48				
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invoices						Remarks										
					Total	MOOE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Backlogging charges from the APP									
					6,329,923.48				COA	10/11/21	10/11/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21					10/13/21	10/13/21	10/13/21	10/13/21
								DOHCA	10/11/21	10/11/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21					10/13/21	10/13/21	10/13/21	10/13/21
			WCO	10/11/21	10/11/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21									

Code/ R#	Procurement Prog./Proj./Project	PNQ/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-B-C (Php)							
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Action of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD					
FY Year Projects 2022/001/0000	22LAP008 Construction of Multi- Purpose Building, Bansang Bayan, Newab, Davao de Oro	Construction Sector	Yes	Public bidding	10/09/21	10/09/21	10/15/21	10/26/21	10/28/21	10/29/21	11/04/21	11/11/21	11/21/21	11/24/21	11/25/21	12/01/21	FY 2022 SAA-BP	6,329,923.48		6,329,923.48						
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invoices						Remarks											
					Total	MOOE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Backlogging charges from the APP										
					6,329,923.48		6,329,923.48	COA	10/11/21	10/11/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21					10/13/21	10/13/21	10/13/21			
					DOHCA	10/11/21	10/11/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21					10/13/21	10/13/21	10/13/21			
					10/11/21	10/11/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21											

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RFP	Procurement Program/Project	RFP/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (Php)			
					Pre-Procurement Conference	Atty/Prot of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Issue of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO	
FY Year Projects 2022/01/01-2022/06/30	23LAW011 Construction of Multi- Purpose Building, Lank Central ES, Marangay Pobocan, Lank, Davao de Oro	Construction Sector	Yes	Public Bidding	11/05/21	11/05/21	11/13/21	11/18/21	11/26/21	11/26/21	11/24/21	11/24/21	11/24/21	11/24/21	11/24/21	11/24/21	11/24/21	FY 2022 GAA-IGP	4,046,935.08		4,046,935.08	
					Contract Cost (Php)			List of Invited Companies	Date of Receipt of Invitations					Remarks								
					Total	MOOE	OO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP						
					4,046,935.08		4,046,935.08		OOA 11/11/21 DACA 11/11/21 BACD 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	11/11/21 11/11/21 11/11/21 11/11/21									

Code/ RFP	Procurement Program/Project	RFP/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (Php)			
					Pre-Procurement Conference	Atty/Prot. of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Issue of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO	
FY Year Projects 2022/01/01-2022/06/30	23LAW012 Construction of Multi- Purpose Building, Estangay Cementation, Nortanella, Davao de Oro	Construction Sector	Yes	Public Bidding	11/05/21	11/05/21	11/13/21	11/18/21	11/26/21	11/26/21	11/24/21	11/24/21	11/24/21	11/24/21	11/24/21	11/24/21	11/24/21	FY 2022 GAA-IGP	4,046,935.42		4,046,935.42	
					Contract Cost (Php)			List of Invited Companies	Date of Receipt of Invitation					Remarks								
					Total	MOOE	OO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP						
					4,046,935.38		4,046,935.38		OOA 11/11/21 DACA 11/11/21 BACD 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	11/11/21 11/11/21 11/11/21 11/11/21									

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ EMP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	B/E C (%)		
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY Year Projects 38023000077300	02LAB003 Construction of Multi-Purpose Building, Puhimotang, Sarangay, Juvet-Crist, Lualaba, Davao de Oro	Construction Section	Yes	Public Bidding	18/05/21	18/06/21	18/15/21	18/08/21	18/08/21	18/09/21	18/09/21	11/11/21	11/11/21	09/04/22	09/04/22	08 Jul		PI 1201 OAA-ESP	4,875,240.22		4,875,240.22
					Contract Cost: (Php)			Date of Receipt of Invoice					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Period Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion Acceptance (if applicable)	(Explaining charges from the APP)						
					4,875,240.22		4,875,240.22	COA 18/11/21 DOGC 18/11/21 RCCD 18/11/21	18/11/21 18/11/21 18/11/21 18/11/21	18/11/21 18/11/21 18/11/21 18/11/21	18/11/21 18/11/21 18/11/21 18/11/21	18/11/21 18/11/21 18/11/21 18/11/21	18/11/21 18/11/21 18/11/21 18/11/21	18/11/21 18/11/21 18/11/21 18/11/21	18/11/21 18/11/21 18/11/21 18/11/21	18/11/21 18/11/21 18/11/21 18/11/21	18/11/21 18/11/21 18/11/21 18/11/21				

Code/ EMP	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	B/E C (%)		
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY Year Projects 38023000077300	02LAB004 Construction (Completion) of Multi-Purpose Building, Sarangay Near Cebuyan, Natividad, Davao de Oro	Construction Section	Yes	Public Bidding	18/05/21	18/06/21	18/15/21	18/08/21	18/08/21	18/09/21	18/09/21	11/11/21	11/11/21	09/04/22	09/04/22	08 Jul		PI 1201 OAA-ESP	1,879,905.79		1,879,905.79
					Contract Cost: (Php)			Date of Receipt of Invoice					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Period Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion Acceptance (if applicable)	(Explaining charges from the APP)						
					1,879,905.79		1,879,905.79	COA 18/11/21 DOGC 18/11/21 RCCD 18/11/21	18/11/21 18/11/21 18/11/21 18/11/21	18/11/21 18/11/21 18/11/21 18/11/21	18/11/21 18/11/21 18/11/21 18/11/21	18/11/21 18/11/21 18/11/21 18/11/21	18/11/21 18/11/21 18/11/21 18/11/21	18/11/21 18/11/21 18/11/21 18/11/21	18/11/21 18/11/21 18/11/21 18/11/21	18/11/21 18/11/21 18/11/21 18/11/21	18/11/21 18/11/21 18/11/21 18/11/21				

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

As of January to June 2022		Procurement Program/Project	(PRO/ BID Date)	3-Bid Info Publication	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.B.C. (Ph)					
Date END	Pre-Procurement Conference					Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOCE	CD			
C1 Year Projects 21020101040000	21A0010 Construction (Completion) of Multi-Purpose Building, Bansagay Proper, Mandaluy, Davao de Oro	Construction Sector	Yes	Public Bidding	10/05/21	10/06/21	10/13/21	10/20/21	10/28/21	10/29/21	11/04/21	11/12/21	11/23/21	11/24/21	11/25/21	11/26/21	PP 2021 DAA-BP	1,179,912.00		1,179,912.00				
					Contract Cost (Ph)			List of Invited Overseas	Date of Receipt of Invitation						Remarks									
					Total	NOCE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP								
					1,179,912.00				COA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21					10/11/21	10/11/21	10/11/21	10/11/21
					COA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21									
					NOCE	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21									

Code No	Procurement Program/Project	PRO/ Bid Date	3-Bid Info Publication	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.B.C. (Ph)			
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NOCE	CD	
C2 Year Projects 21020101040000	21A0010 Rehabilitation/Overhaul of Bridge - High In- processes along Bansagay Coastal Rd	Construction Sector	Yes	Public Bidding	10/05/21	10/06/21	10/13/21	10/20/21	10/28/21	10/29/21	11/04/21	11/12/21	11/23/21	11/24/21	11/25/21	11/26/21	11/27/21	PP 2021 DAA-BP	11,270,800.00		11,270,800.00	
					Contract Cost (Ph)			List of Invited Overseas	Date of Receipt of Invitation						Remarks							
					Total	NOCE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP						
					11,270,800.00			COA	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21					10/11/21

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ ID#	Procurement Program/Project	PMO/ Est./Sec	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects 33180000000000000000	ZSLA0009 Retrofitting/Strengthening of Bridge – Lapitigan Br. (80020499) along Surigao-Davao Coastal Rd	Construction Sector	Yes	Public Bidding	10/05/21	10/09/21	10/15/21	10/09/21	10/09/21	10/20/21	11/09/21	11/11/21	11/11/21	02/09/22	02/09/22	09/14/22		FY 2022	5,370,898.00		5,370,898.00
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP					
					5,370,377.99		5,370,377.99		OSA DOWA BDO	10/11/21 10/11/21 10/11/21	10/11/21 10/11/21 10/11/21	10/11/21 10/11/21 10/11/21	10/11/21 10/11/21 10/11/21	10/11/21 10/11/21 10/11/21	10/11/21 10/11/21 10/11/21						
CY Year Projects 33180000000000000000	ZSLA0009 Retrofitting/Strengthening of Bridge – Lapitigan Br. (80020499) along Surigao-Davao Coastal Rd	Construction Sector	Yes	Public Bidding	10/13/21	10/13/21	10/13/21	11/04/21	11/04/21	11/04/21	11/04/21	11/04/21	11/04/21	11/04/21	11/04/21	11/04/21		FY 2022 OMA - REGULAR 2019	980,000.00		980,000.00
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP					
					980,007.99		980,007.99		OSA DOWA BDO	10/09/21 10/09/21 10/09/21	10/09/21 10/09/21 10/09/21	10/09/21 10/09/21 10/09/21	10/10/21 10/10/21 10/10/21	10/10/21 10/10/21 10/10/21	10/10/21 10/10/21 10/10/21						

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Civil WP	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A/C (Php)			
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
FY Year Projects 33090130.344800	12LAW021 Rehabilitating/Strengthening of Bridge - Calanan Bn. (B00054M) along Surigao-Davao Coastal Rd	Construction Section	Yes	Public Bidding	26/10/21	30/10/21	30/10/21	11/04/21	11/04/21	11/05/21	15/12/21	11/08/21	01/10/21	02/04/22	02/09/22	45 c.s	FY 2020 OAA - REGULAR DPWA	1,475,000.00		1,475,000.00	
					Contract Cost (Php)			Use of Invited Quotations	Date of Receipt of Invoice						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining charges from the APP					
					1,447,000.00		1,447,000.00	COA	30/8/21	30/8/21	30/8/21	18/10/21	22/08/21	05/10/21							
				COA	30/8/21	30/8/21	30/8/21	18/10/21	22/08/21	05/10/21											
				MOO	30/8/21	30/8/21	30/8/21	18/10/21	22/08/21	05/10/21											

Civil WP	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (Php)			
					Pre-Procurement Conference	Advt/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
FY 2020 Projects 31090130.343000	12LAW02 Rehabilitating/Strengthening of bridge - Bongabong Bn. (B00031M) along Surigao-Davao Coastal Rd	Construction Section	Yes	Public Bidding	08/10/21	10/10/21	09/10/21	11/04/21	11/04/21	11/05/21	11/12/21	10/08/21	01/04/22	01/04/22	01/09/22	37 c.s	FY 2020 OAA / REGULAR DPWA	1,362,000.00		1,362,000.00		
					Contract Cost (Php)			Use of Invited Quotations	Date of Receipt of Invoice					Remarks								
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining charges from the APP						
					1,307,131.30		1,307,131.30		COA	18/08/21	02/08/21	18/08/21	02/08/21	18/08/21	02/08/21							
					18/08/21	02/08/21	18/08/21	02/08/21	18/08/21	02/08/21	18/08/21	02/08/21										
					18/08/21	02/08/21	18/08/21	02/08/21	18/08/21	02/08/21	18/08/21	02/08/21										

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ FNF	Procurement Program/Project	PRQ/ Est. User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ASC (Php)		
					Pre-Procurement Conference	Advt/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BOC Resolution Recommending	Action of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NDOR	CD
CY Year Projects 30030310140000	22LAPN20 Rehabilitation/Strengthening of Bridge - Langgam in (80035AMN) along Surigao-Davao Coastal Rd	Construction Section	Yes	Public Building	08/13/21	08/05/21	08/03/21	11/06/21	11/04/21	11/18/21	11/17/21	11/18/21	01/13/22	01/04/22	02/09/22	04-Jul		FY 2022 GAA - 80035AMN	1,040,000.00		1,040,000.00
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	NDOR	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the BPP)				
					1,040,000.00			CDR DORCA BDO	08/18/21 08/18/21 08/18/21	08/18/21 08/18/21 08/18/21	08/18/21 08/18/21 08/18/21	11/18/21 11/18/21 11/18/21									

Code/ FNF	Procurement Program/Project	PRQ/ Est. User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ASC (Php)		
					Pre-Procurement Conference	Advt/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BOC Resolution Recommending	Action of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NDOR	CD
CY Year Projects 30031002100000	22LAPN24 Construction of Multi-Purpose Building, Basmayor Delacruz, Lala, Davao de Oro	Construction Section	Yes	Public Building	08/13/21	08/05/21	08/03/21	11/06/21	11/04/21	11/18/21	11/17/21	11/18/21	01/13/22	01/04/22	02/09/22	10-Jul		FY 2022 GAA - 80035AMN	6,825,900.00		6,825,900.00
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	NDOR	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the BPP)				
					6,825,900.00			CDR DORCA BDO	08/18/21 08/18/21 08/18/21	08/18/21 08/18/21 08/18/21	08/18/21 08/18/21 08/18/21	11/18/21 11/18/21 11/18/21									

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Civil WP	Procurement Program/Project	BID End User	Is the Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	B & C (Php)				
					Pre-Procurement Conference	Adopted of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOI	CO	
CY Year Projects 30020412071602	32A-0926 Construction of Multi- Purpose Building, Sarangay-Anipavut, Lusak, Davao de Oro	Construction Division	Yes	Public Bidding	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	FY 2022 GWA - SARANGAY ANIPAVUT	6,025,994.87		6,025,994.87
					Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Submissions						Remarks							
					Total	MOOI	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP						
					6,025,994.87		6,025,994.87		ICR	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21				
					OCMA	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21						
					NECD	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21						

Civil WP	Procurement Program/Project	BID End User	Is the Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	B & C (Php)				
					Pre-Procurement Conference	Adopted of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOI	CO	
CY Year Projects 30020412071602	32A-0926 Construction of Multi- Purpose Building, Sarangay-Anipavut, Lusak, Davao de Oro	Construction Division	Yes	Public Bidding	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	FY 2022 GWA - SARANGAY ANIPAVUT	6,025,994.87		6,025,994.87
					Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Submissions						Remarks							
					Total	MOOI	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP						
					6,025,994.87		6,025,994.87		ICR	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21				
					OCMA	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21						
					NECD	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21	18/11/21						

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Date/ RF	Procurement Program/Project	PQC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ASC (Php)							
					Pre-Procurement Conference	Adm/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO					
FY Year Projects 2002180071888	ISLAW29 Construction of Multi- Purpose Building, Sanangay Antipog, Lank, Davao de Oro	Construction Section	Yes	Public Bidding	18/12/21	18/12/21	18/12/21	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	FY 2002 GAA- REGULAR BIPA	4,898,935.27		4,898,935.27				
					Contract Cost: (Php)			Use of Invited Bidders	Date of Receipt of Invitation					Remarks												
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Tenants/ Acceptance (if applicable)		Supplementing changes from the APP										
					4,898,935.27		4,898,935.27		COA	18/12/21	18/12/21	18/12/21	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22					11/06/22	11/06/22	11/06/22	11/06/22

Source RF	Procurement Request/Project	PQC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ASC (Php)			
					Pre-Procurement Conference	Adm/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
FY Year Projects 2002180071888	ISLAW28 Construction of Multi- Purpose Building, Sanangay Malinao, Lank, Davao de Oro	Construction Section	Yes	Public Bidding	18/12/21	18/12/21	18/12/21	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	FY 2002 GAA- REGULAR BIPA	4,898,935.26		4,898,935.26	
					Contract Cost: (Php)			Date of Receipt of Invitation					Remarks									
					Total	MOOE	CO	Use of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Supplementing changes from the APP						
					4,898,935.26		4,898,935.26	COA	18/12/21	18/12/21	18/12/21	11/06/22	11/06/22	11/06/22	11/06/22							
					COCA	18/12/21	18/12/21	18/12/21	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22						
					PCO	18/12/21	18/12/21	18/12/21	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22	11/06/22						

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RFP	Procurement Program/Project	PRQ/ Inv./User	Is this Entry Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	AEC (Php)		
					Pre-Procurement Conference	Advt/Inv of IS	Pre-bid Conferences	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
FY Year Projects 2021/2022/2023	22LARR029 Construction of Multi-Purpose Building, Barangay Labanan, Horconville, Davao de Oro	Construction Section	Yes	Public Bidding	18/13/21	10/15/21	18/13/21	12/09/21	11/04/21	12/16/21	12/17/21	11/04/21	12/10/21	02/04/22	02/09/22	10 c.c.	FY 2022 OMA - REGULAR INFRA	4,045,000.00		4,045,000.00
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the AMP)				
					4,038,389.20		4,038,389.20		CSA CDACG HCO	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21					

Code/ RFP	Procurement Program/Project	PRQ/ Inv./User	Is this Entry Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)			
					Pre-Procurement Conference	Advt/Inv of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
FY Year Projects 2021/2022/2023	22LARR29 Construction of Multi-Purpose Building, Barangay Labanan, Laban, Davao de Oro	Construction Section	Yes	Public Bidding	10/13/21	10/15/21	10/13/21	12/09/21	11/04/21	12/16/21	12/17/21	11/04/21	12/10/21	02/04/22	02/09/22	12 c.c.		FY 2022 OMA - REGULAR INFRA	3,315,513.46		3,315,513.46	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AMP						
					3,315,773.94		3,315,773.94		CSA CDAC HCO	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RFP	Procurement Program/Project	PRQ/ End User	Is Bids Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (%)					
					Pre-Procurement Conference	Advt/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	HQDC	CD			
CY Year Projects 2022/01/01/20000	22LA0008 Construction of Multi-Purpose Building, Barangay Maricao, Lank, Davao de Oro	Construction Sector	Yes	Public Building	01/13/21	06/15/21	08/20/21	11/06/21	11/04/21	11/18/21	11/17/21	12/18/21	21/01/22	01/09/22	02/09/22	12/01/22		FY 2022 DAA - MISLAB BIPA	6,826,932.48		6,826,932.48			
					Contract Cost: (Php)		List of Invited Bidders					Date of Receipt of Invitation					Remarks							
					Total	HQDC	CD	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the RFP								
					6,826,932.48			CD	01/13/21	06/15/21	08/20/21	11/06/21	11/18/21	11/17/21	12/18/21	21/01/22								
CY Year Projects 2022/01/01/20000	22LA0032 Construction of Multi-Purpose Building, Barangay San Antonio, Maricao, Davao de Oro	Construction Sector	Yes	Public Building	02/18/21	11/03/21	08/09/21	11/03/21	11/18/21	11/18/21	11/18/21	01/17/22	01/11/22	02/09/22	02/09/22	02/09/22		FY 2022 GAA-BIP	6,840,346.06		6,840,346.06			
					Contract Cost: (Php)		List of Invited Bidders					Date of Receipt of Invitation					Remarks							
					Total	HQDC	CD	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the RFP								
					6,840,346.06			CD	02/18/21	11/03/21	08/09/21	11/03/21	11/18/21	11/18/21	11/18/21	01/17/22	01/11/22				02/09/22			

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ PM	Procurement Program/Project	PMO/ Ref. Date	Is Bids Only Procurement?	Mode of Procurement	Actual Procurement Activity													Score of Funds	AFC (Php)			
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Release of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CD	
CY Year Projects 38021601779008	23LA0033 Construction of Multi- Purpose Building, Bongay Sanitation Sur, Mariketa, Davao de Oro	Construction Section	Yes	Public Bidding	10/26/21	11/10/21	12/09/21	12/14/21	12/14/21	12/15/21	12/15/21	12/24/21	12/31/21	01/05/22	02/09/22	90 i.d.	IV 2022 6A0-829	4,949,346.00		4,949,346.00		
					Contract Cost (Php)			Use of	Date of Receipt of Invitation					Remarks								
					Total	MODE	CD	Invited Overseas	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the BFP)						
					4,949,346.00			CDN SDACA HCD	12/09/21 12/09/21 12/09/21	12/14/21 12/14/21 12/14/21	12/14/21 12/14/21 12/14/21	12/15/21 12/15/21 12/15/21	12/15/21 12/15/21 12/15/21	12/24/21 12/24/21 12/24/21								

Code/ PM	Procurement Program/Project	PMO/ Ref User	Is Bids Only Procurement?	Mode of Procurement	Actual Procurement Activity													Score of Funds	AFC (Php)		
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Release of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CD
CY Year Projects 38021600799988	23LA0034 Construction of Multi- Purpose Building, Bongay Talon, Mariketa, Davao de Oro	Construction Section	Yes	Public Bidding	10/26/21	11/10/21	12/09/21	12/14/21	12/14/21	12/15/21	12/24/21	12/31/21	01/05/22	02/09/22	90 i.d.		IV 2022 6A0-829	4,949,346.00		4,949,346.00	
					Contract Cost (Php)		Use of	Date of Receipt of Invitation					Remarks								
					Total	MODE	CD	Invited Overseas	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the BFP)					
					4,261,642.00			CDN SDACA HCD	12/09/21 12/09/21 12/09/21	12/14/21 12/14/21 12/14/21	12/14/21 12/14/21 12/14/21	12/15/21 12/15/21 12/15/21	12/15/21 12/15/21 12/15/21	12/24/21 12/24/21 12/24/21							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RFP	Procurement Program/Project	RFP/ Invitation	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Pg)			
					Pre-Procurement Conference	Ad/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects 2022/2021/20000	22LA0005 Construction of Multi- Purpose Building, Sarangay New Campus, Noronada, Davao de Oro	Construction Section	Yes	Public Bidding	10/09/21	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	12/09/21	12/09/21	01/09/22	01/09/22	02/09/22	08 J.E.	PT 2812 GMA-RP	4,949,346.91		4,949,346.91	
					Contract Cost (Php)			Let of	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Invited Bidders	Pre-bid Conference	Eligible Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)				Explaining changes from the APP			
					4,949,346.91		4,949,346.91	COA 11/09/21 COAC 11/09/21 MCO 11/09/21	11/09/21 11/09/21 11/09/21	11/09/21 11/09/21 11/09/21	11/09/21 11/09/21 11/09/21	11/09/21 11/09/21 11/09/21	11/09/21 11/09/21 11/09/21								

Code/ RFP	Procurement Program/Project	RFP/ Invitation	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Pg)							
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO				
CY Year Projects 2022/2021/19998	22LA0006 Construction of Multi- Purpose Building, Sarangay San Vicente, Noronada, Davao de Oro	Construction Section	Yes	Public Bidding	10/09/21	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	12/09/21	11/09/21	01/10/22	01/09/22	01/09/22	08 J.E.	PT 2812 GMA-RP	4,949,346.91		4,949,346.91					
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					Remarks											
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							Explaining changes from the APP				
					4,949,346.91		4,949,346.91		COA 11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21					11/09/21	11/09/21	11/09/21		

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Date/ Ref	Procurement Project/Project	PMD/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AS C (Php)			
					Pre-Procurement Conference	Adopted of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BRC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
FY Year Projects 2022/2023/2024	22LA0007 Construction of Multi- Purpose Building, Barangay New Delaguita, Montevista, Sava de Oro	Construction Section	Yes	Public Bidding	08/05/21	04/04/21	04/09/21	04/14/21	04/18/21	04/26/21	04/29/21	04/29/21	04/29/21	04/29/21	04/29/21	04/29/21	04/29/21	FY 2022 DAW-BOF	4,945,346.91		4,945,346.91	
					Contract Cost (Php)			Date of Receipt of Invoicing					Remarks									
					Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the BPP						
					4,775,686.34		4,775,686.34	COB 0086A WCO	04/04/21 04/09/21 04/09/21	04/09/21 04/14/21 04/14/21	04/18/21 04/18/21 04/18/21	04/18/21 04/18/21 04/18/21	04/18/21 04/18/21 04/18/21	04/29/21 04/29/21 04/29/21								

Code PW	Procurement Project/Project	PMD/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AS C (Php)			
					Pre-Procurement Conference	Adopted of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BRC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
FY Year Projects	22LA0006 Construction of Three (3) Stores (Store Building No. 2) of Compadre Valley DDO, Marikina City	Construction Section	Yes	Public Bidding	08/05/21	04/04/21	04/09/21	04/14/21	04/18/21	04/26/21	04/29/21	04/29/21	04/29/21	04/29/21	04/29/21	04/29/21	04/29/21	FY 2022 DAW UP-BOF	18,999,892.30		18,999,892.30	
					Contract Cost (Php)			Date of Receipt of Invoicing					Remarks									
					Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the BPP						
					18,999,892.30		18,999,892.30	COB 0086A WCO	04/04/21 04/09/21 04/09/21	04/09/21 04/14/21 04/14/21	04/18/21 04/18/21 04/18/21	04/18/21 04/18/21 04/18/21	04/18/21 04/18/21 04/18/21	04/29/21 04/29/21 04/29/21								

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RFP		Procurement Region/Project	PHQ Ref Code	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	SAC (P=)			
						Pre-Procurement Conference	Adt/Post. of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Action of Award	Contract Signing	Indicator Fulfilled	Delivery/ Completion	Inspection/ Acceptance	Total	MOE	CD	
CY Year Projects 2802202177000	28LAP09	Construction of Multi-Purpose Building, Barangay Antipalan, Halsey, Davao de Oro	Construction Section	Yes	Public Bidding	02/18/21	12/19/21	11/26/11	12/24/21	11/23/11	11/25/12	11/30/11	12/05/12	01/21/12	11/04/12	11/09/12	12/01/12	12/01/12	PT 2012 GAA-BP	5,099,607.40		5,099,607.40
						Contract Cost (P=)			Date of Receipt of Invitation					Remarks								
						Total	MOE	CD	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			Explaining changes from the RFP				
						5,099,540.70		5,099,540.70	COA DOHA BID	11/24/21 11/30/21 11/30/21	11/30/21 11/30/21 11/30/21	11/30/21 11/30/21 11/30/21	11/30/21 11/30/21 11/30/21	11/30/21 11/30/21 11/30/21	11/30/21 11/30/21 11/30/21							

Code RFP	Procurement Program/Project	RFP Ref. Code	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (Pg)		
					Pre-Procurement Conference	Advt/Ref of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bids Reopening/Resubmission	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD
CT Year Projects 2803202177400	28LAP09 Construction of Multi-Purpose Building (Women's Center), Barangay Cabidanan, Halsey, Davao de Oro	Construction Section	Yes	Public Bidding	12/25/21	12/26/21	12/27/21	12/28/21	12/29/21	12/30/21	12/31/21	12/31/21	12/31/21	12/31/21	12/31/21	12/31/21	PT 2021 GAA-BP	5,099,811.75		5,099,811.75	
					Contract Cost (P=)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CD	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			Explaining changes from the RFP				
					5,099,794.32		5,099,794.32	COA DOHA BID	12/26/21 12/27/21 12/28/21	12/29/21 12/30/21 12/31/21	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RFP	Procurement Program/Project	PMO/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)							
					Pre-Procurement Conference	Advt/Inv of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Status of Award	Contract Signing	Status of Process	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO					
					Contract Cost (Php)			Link of Invited Observers	Date of Receipt of Invitation							Remarks										
Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP															
CY Road Projects 300201181800	22LA0041 Rehabilitation of Multi- Purpose Building, Gerangay Poblacion, Marawi, Davao de Oro	Construction Section	Yes	Public Bidding	10/28/21	11/03/21	11/09/21	11/13/21	11/15/21	11/15/21	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	FY 2021 GAA-IGF	11,879,395.35		11,879,395.35					
					Contract Cost (Php)			Link of Invited Observers	Date of Receipt of Invitation							Remarks										
					Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP										
					11,761,207.85		11,761,207.85	COA SOMCA HCO	11/03/21 11/03/21 11/03/21	11/09/21 11/09/21 11/09/21	11/13/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21	11/09/21 11/09/21 11/09/21	11/09/21 11/09/21 11/09/21			11/09/21 11/09/21 11/09/21									

Code/ RFP	Procurement Program/Project	PMO/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)						
					Pre-Procurement Conference	Advt/Inv of B.	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Status of Award	Contract Signing	Status of Process	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Road Projects 300201181800	22LA0041 Construction of Rehabilitation along Linda Creek, Sta. 3+000 - Sta. 3+430 (RS), Sta. 3+500 - Sta. 3+508 (RS), Sta. 3+500 - Sta. 3+510 (RS), Brgy. Linda, Palsuranen, Davao de Oro	Construction Section	Yes	Public Bidding	10/28/21	11/03/21	11/09/21	11/13/21	11/15/21	11/15/21	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	FY 2021 GAA - MOOE 30/66/2021/2022	40,998,993.51		40,998,993.51				
					Contract Cost (Php)			Date of Receipt of Invitation							Remarks										
					Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP									
					47,711,763.58		47,711,763.58	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21					11/09/21	11/09/21	11/09/21	

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RMP	Procurement Program/Project	PMO/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (%)			
					Pre-Procurement Conference	IdB/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of IdB	IdB Evaluation	Post Qualification	Date of BAC Resolution Recommending	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OD	
FY Year Projects 20220000000000	231AM04 Construction of Bypass along Agusan River, Sta. D-807.12 - Sta. 1+135.52 (NS), Rural 3 Grp. Concrete to Rural 1, Pabacan, Compostela, Davao de Oro	Construction Sector	Yes	Public Bidding	11/03/21	11/04/21	11/11/21	11/03/21	11/05/21	11/04/21	11/06/21	11/07/21	11/01/21	11/01/21	11/01/21	11/01/21	11/01/21	FY 2022 OAA - REGULAR INFRASTRUCTURE	48,899,807.00		48,899,807.00	
					Contract Cost (Pho)			List of Invited Bidders	Date of Receipt of Invitation					Remarks								
					Total	MOOE	OD		Pre-bid Conference	Eligibility Check	Sub-Open of IdB	IdB Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Including changes from the APP)					
					47,775,074.35		47,775,074.35		COA DOHCA IBID	11/05/21 11/05/21 11/05/21	11/05/21 11/05/21 11/05/21	11/05/21 11/05/21 11/05/21	11/05/21 11/05/21 11/05/21	11/05/21 11/05/21 11/05/21	11/05/21 11/05/21 11/05/21							

Code/ RMP	Procurement Program/Project	PMO/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.E.C. (%)			
					Pre-Procurement Conference	IdB/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of IdB	IdB Evaluation	Post Qualification	Date of BAC Resolution Recommending	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OD	
FY Year Projects 2022001100000000	231AM05 Construction of Investment along Marik River (Ap-Solomon and Down Soloman) leading to Agusan River at PH 11C, 1A, 1A, 7, 8 and Marik Bridge, Sta. 1+170 (LS), 3 Grp. Pabacan, Marikinda, Davao de Oro	Construction Sector	Yes	Public Bidding	11/03/21	11/04/21	11/11/21	11/03/21	11/05/21	11/04/21	11/06/21	11/07/21	11/01/21	11/01/21	11/01/21	11/01/21	11/01/21	FY 2022 OAA - REGULAR INFRASTRUCTURE	48,899,807.00		48,899,807.00	
					Contract Cost (Pho)			List of Invited Bidders	Date of Receipt of Invitation							Remarks						
					Total	MOOE	OD		Pre-bid Conference	Eligibility Check	Sub-Open of IdB	IdB Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			(Including changes from the APP)					
					47,861,081.58		47,861,081.58	COA DOHCA IBID	11/05/21 11/05/21 11/05/21	11/05/21 11/05/21 11/05/21	11/05/21 11/05/21 11/05/21	11/05/21 11/05/21 11/05/21	11/05/21 11/05/21 11/05/21	11/05/21 11/05/21 11/05/21								

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RFP	Procurement Project/Project	PMO/ End User	B-Bid Link Public/Bid Link	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.R.C. (Php)			
					Pre-Procurement Conference	Ad-Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of RAC Recommendation	Action of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Sub	MOB	CO	
CV Year Projects 2021-2023/2021	23A0046 Construction of Embankment along Pilewa River, Bactigay Municipality, Marikina, Davao de Oro	Construction Section	Yes	Public Bidding	11/05/21	11/09/21	11/11/21	11/20/21	11/23/21	11/23/21	11/26/21	12/03/21	01/14/22	01/14/22	01/21/22	20% - 0	FY 2021 COA - REGULAR INFRASTRUCTURE	47,249,897.37		47,249,897.37		
					Contract Cost (Php)			List of Unpaid Invoices	Date of Receipt of Invoice						Remarks							
					Total	MOB	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
					47,249,897.37		47,249,897.37	COA	11/05/21	11/05/21	11/05/21	11/05/21	11/05/21	11/05/21	11/05/21	11/05/21					11/05/21	11/05/21
					COAC	11/05/21	11/05/21	11/05/21	11/05/21	11/05/21	11/05/21	11/05/21	11/05/21	11/05/21								
					MOB	11/05/21	11/05/21	11/05/21	11/05/21	11/05/21	11/05/21	11/05/21	11/05/21	11/05/21								

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Order /RF	Procurement Program/Project	PAC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A/C (Php)			
					Pre-Procurement Conference	Ad/Prel at CE	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	OO
CY Year Projects 202216-00000000	021A0648 Construction of Riverfront along Agusan River at Barangay Poblacion, Marikaya, Davao de Oro	Construction Section	Yes	Public Bidding	11/11/21	11/11/21	11/15/21	12/15/21	12/15/21	12/14/21	12/15/21	12/16/21	00114032	02/16/22	03/11/22	2021-2		PY2022 OAA CSP - SPAG	96,495,902.66		96,495,902.66
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					Remarks							
					Total	MOOE	OO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If Applicable)			Explaining changes from the APP				
					96,495,902.66		96,495,902.66	00A 00NCA 00CO	11/17/21 11/17/21 11/17/21	12/15/21 12/15/21 12/15/21	11/17/21 11/17/21 11/17/21		11/17/21 11/17/21 11/17/21								

Order /RF	Procurement Program/Project	PAC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A/C (Php)				
					Pre-Procurement Conference	Ad/Prel at CE	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	OO	
CY Year Projects 202216-00000000	021A0649 Construction of Investment Along Marikaya River leading to Agusan River at Barangay Poblacion, Marikaya, Davao de Oro	Construction Section	Yes	Public Bidding	11/11/21	11/11/21	11/15/21	12/15/21	12/15/21	12/14/21	12/15/21	12/16/21	00114032	02/16/22	03/11/22	2021-2	PY2022 OAA CSP - SPAG	61,548,999.05		61,548,999.05		
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					Remarks								
					Total	MOOE	OO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If Applicable)							Explaining changes from the APP	
					61,548,999.05		61,548,999.05		00A 00NCA 00CO	11/17/21 11/17/21 11/17/21	12/15/21 12/15/21 12/15/21	11/17/21 11/17/21 11/17/21		11/17/21 11/17/21 11/17/21								

Code/ MP	Procurement Region/Project	PDO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (Php)			
					Pre-Procurement Conference	Advisory of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	HOPE	DD	
CY Year Projects 202318-00019000	23LAW65 Construction of Investment along Marik River Leading to Agustin Bridge (Upstream), Rijo, Davao, Marikay, Cando de Oro	Construction Sector	Yes	Public Bidding	11/11/21	11/24/21	11/25/21	12/01/21	12/01/21	12/14/21	12/21/21	12/21/21	12/21/21	12/21/21	12/21/21	12/21/21	FY 2022 OAA CSP - 23LAW	8,144,947.55		8,144,947.55		
					Contract Cost (Php)			Date of Receipt of Invitation							Remarks							
					Total	HOPE	DD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							Explaining Changes from the AMP	
					45,523,484.70		45,523,484.70	COA 2021A 0001	11/11/21 11/11/21 11/11/21	11/25/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/14/21 12/14/21 12/14/21	12/21/21 12/21/21 12/21/21	11/21/21 11/21/21 11/21/21								

Code MP	Procurement Project/Project	PDO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (Php)			
					Pre-Procurement Conference	Advisory of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	HOPE	DD	
CY Year Projects 202211-00019000	23LAW62 Improvement of Road, Dagohoy Street Extension, Secondary Public Road, Compostela, Davao de Oro	Construction Sector	Yes	Public Bidding	11/11/21	11/24/21	11/25/21	12/01/21	12/01/21	12/14/21	12/21/21	12/21/21	12/21/21	12/21/21	12/21/21	12/21/21	FY 2022 OAA CSP - 23LAW	9,449,803.40		9,449,803.40		
					Contract Cost (Php)			Date of Receipt of Invitation							Remarks							
					Total	HOPE	DD	Invited Observation	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							Explaining changes from the AMP	
					4,520,499.04		4,520,499.04	COA 2022A 0001	11/11/21 11/11/21 11/11/21	11/25/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/14/21 12/14/21 12/14/21	12/21/21 12/21/21 12/21/21	11/21/21 11/21/21 11/21/21								

Code/ NAF	Procurement Program/Project	PMU/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (Php)			
					Pre-Procurement Conference	Ad/Proc of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
FY Year Projects 20027100440000	SSLA0004 Rehabilitation of Road, Actupara – Calayapan, PSMNS, Davao de Oro	Construction Section	Yes	Public 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	FY 2022 OAA CMF – SPSG	61,346,887.77		42,546,887.77	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP						
					66,795,871.48		66,795,871.48		COA DOHCA MCO	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 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21							
FY Year Projects 21010110121700	SSLA0008 Road Widening – along Rancho-San Isidro-Lamb- Veranda Road [SOL177PM]	Construction Section	Yes	Public 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	FY 2022 OAA – REGULAR INFRA	61,346,887.77		42,546,887.77		
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the AFP						
					41,800,876.48		41,800,876.48		COA DOHCA MCO	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 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RFP	Procurement Program/Project	RFP/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.P.C. (Php)		
					Pre-Procurement Conference	Advs./Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CR
CT Year Projects 30020110211008	ZSLA0088 Construction of Road, PMA405, Davao de Oro	Construction Section	Yes	Public Bidding	11/11/21	11/11/21	11/23/21	11/30/21	12/01/21	12/14/21	12/21/21	12/30/21	01/12/22	02/04/22	02/09/22	05 c.d.	PY 2022 GAA, CSAP - SBWD	19,315,206.11		19,315,206.11	
					Contract Cost (Php)		List of Invited Bidders	Date of Receipt of Invitation					Remarks								
					Total	MOOE		CR	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					19,315,206.11		19,315,206.11	COA DOHCy HCO	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21							

City/ PWP	Procurement Program/Project	PCO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.P.C. (Php)			
					Pre-Procurement Conference	Advs./Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CR	
City Year Projects 30021000214000	ZSLA0057 Construction of Road, Cabalala, Bagoang Slang, LAMI, Davao de Oro	Construction Section	Yes	Public Bidding	11/11/21	11/11/21	11/23/21	11/30/21	12/01/21	12/14/21	12/21/21	12/30/21	01/12/22	02/04/22	02/09/22	07 c.d.	PY 2022 GAA CSAP - SBWD	19,106,494.86		19,106,494.86		
					Contract Cost (Php)		List of Invited Bidders		Date of Receipt of Invitation					Remarks								
					Total	MOOE	CR	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP							
					19,106,494.86		19,106,494.86	COA 11/17/21 DOHCy 11/17/21 HCO	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21									

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ FAP	Procurement Program/Project	PDO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A.S.C. (Php)			
					Pre-Procurement Conference	Adm./Prod. of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Action of Award	Contract Signing	Action to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MODE	CO
CY Year Projects 2002/11002/1100	22LA0008 Construction of Road, Antipalan to Madalag, Malibon, Davao de Oro	Construction Section	Yes	Public Bidding	11/11/21	11/16/21	11/23/21	11/30/21	12/07/21	12/14/21	12/21/21	12/28/21	01/03/22	01/04/22	01/05/22	01/06/22	FY 2022 GAA COP - 0040	25,399,487.88		25,399,487.88	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks							
					Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					25,121,840.28			COA	11/17/21	11/23/21	11/30/21	12/07/21	12/14/21	12/21/21	12/28/21	01/03/22					01/04/22

Code/ FAP	Procurement Program/Project	PDO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.S.C. (Php)			
					Pre-Procurement Conference	Adm/Prod of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Date of BAC Resolution Recommending	Action of Award	Contract Signing	Action to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO	
CY Year Projects 2002/11002/1900	22LA0009 Construction of Road Solutions, Marikina, Davao de Oro	Construction Section	Yes	Public Bidding	11/11/21	11/16/21	11/23/21	11/30/21	12/07/21	12/14/21	12/21/21	12/28/21	01/03/22	01/04/22	01/05/22	01/06/22	2021-4	FY 2022 GAA COP - 1090	25,399,738.48		25,399,738.48	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks								
					Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
					25,399,498.88			COA	11/17/21	11/23/21	11/30/21	12/07/21	12/14/21	12/21/21	12/28/21	01/03/22	01/04/22					01/05/22

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code RMP	Procurement Program/Project	RMC/ Bids User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)		
																			Total	MODE	CD
FY Year Projects 3801530209000	3801530209000 Construction of Road of Jalayay - Non Vayya, Sangali, Calabac, Linao to Pinaro-Pangasinan Road, Davao de Oro	Construction Section	Yes	Public Bidding	11/11/21	11/16/21	11/17/21	11/18/21	11/19/21	11/20/21	11/21/21	11/22/21	11/23/21	11/24/21	11/25/21	11/26/21	11/27/21	11/28/21	11/29/21	11/30/21	11/31/21
					Contract Cost - (Php)		Date of Receipt of Invitation										Remarks				
					Total	MODE	CD	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			[Outlining changes from the RFP]				
					25,000,000.00		25,000,000.00		11/17/21	11/18/21	11/19/21	11/20/21	11/21/21	11/22/21							

Code RMP	Procurement Program/Project	RMC/ Bids User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)		
																			Total	MODE	CD
FY Year Projects 3801530209000	3801530209000 Construction of Road Golden Valley to Antipalan, Moduran, Mabini, Davao de Oro	Construction Section	Yes	Public Bidding	11/11/21	11/16/21	11/17/21	11/18/21	11/19/21	11/20/21	11/21/21	11/22/21	11/23/21	11/24/21	11/25/21	11/26/21	11/27/21	11/28/21	11/29/21	11/30/21	11/31/21
					Contract Cost - (Php)		Date of Receipt of Invitation										Remarks				
					Total	MODE	CD	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			[Outlining changes from the RFP]				
					25,000,000.00		25,000,000.00		11/17/21	11/18/21	11/19/21	11/20/21	11/21/21	11/22/21							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

As of January to June 2022		Procurement Program/Project	FPO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-B-C (Ph)			
Cdn/ FAP	Pre-Procurement Conference					Adm/Post of ID	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Date of EAC Resolution Recommendation	Notice of Award	Contract Signing	Materials Received	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CD		
CY Year Projects 3002041111111111	22A0043 San Roque-San Isidro Road connecting to Nabuntuban Public Transport Terminal and Port S, San Isidro Road Terminal, Nabuntuban, Davao de Oro	Construction Section	Yes	Public Bidding	11/11/21	11/19/21	11/17/21	12/01/21	12/01/21	12/19/21	12/19/21	12/19/21	12/19/21	12/19/21	12/19/21	12/19/21	12/19/21	FY 2022 SAA COSP	41,119,910.98		41,119,910.98		
					Contract Cost (Ph)			Date of Receipt of Invoice							Remarks								
					Total	MOOE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the AP)						
					40,998,071.00		40,998,071.00	COA	11/11/21	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21					11/17/21	11/17/21
																			</				

Cdn/ FAP	Procurement Program/Project	FPO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-B-C (Ph)						
					Pre-Procurement Conference	Adm/Post of ID	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Materials Received	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD				
CY Year Projects 300204111220009	22A0044 Hagundian Road connecting Montepio Public Transport Terminal and ROMADACHO Meat Processing Facility SPS and Rubber Sheet and Latex Processing Plant in support of Rubber and Pine Oil Industries, Brgy. Hagundian, Montepio, Davao de Oro	Construction Section	Yes	Public Bidding	11/11/21	11/19/21	11/17/21	11/17/21	12/01/21	12/01/21	12/19/21	12/19/21	12/19/21	12/19/21	12/19/21	12/19/21	FY 2022 SAA COSP	17,698,799.14		17,698,799.14					
					Contract Cost (Ph)			Date of Receipt of Invoice							Remarks										
					Total	MOOE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Delivery/Completion/ Acceptance (If applicable)							(Explaining changes from the AP)				
					17,698,799.14		17,698,799.14	COA 2024A 2025	11/11/21 11/11/21 11/11/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21	11/17/21 11/17/21 11/17/21										

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Actual Procurement Activity		Actual Procurement Activity													Source of Funds	A B C (Php)								
Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Bidder to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE		CO								
CY Year Projects 202211061408	221A0608 Road Widening along Plarivista-Compostela Municipal Rd (500126MW)	Construction Section	Yes	Public Bidding	11/11/21	11/16/21	11/23/21	12/01/21	12/14/21	12/17/21	01/11/22	01/25/22	02/08/22	04/05/22	02 c.d.			FY 2022 OMA - REGULAR INFRA	7,892,763.49		7,892,763.49			
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the RFP								
					7,892,763.49		7,892,763.49		COA	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
					DESG	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21								
					WCO	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21								

Code/ RFP	Procurement Program/Project	RFP/ Inv-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Bidder to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects 20220211041208	221A0608 Road widening along Nababunan-Mangrove Road (500127MW)	Construction Section	Yes	Public Bidding	11/17/21	11/18/21	11/23/21	12/01/21	12/14/21	12/17/21	01/11/22	01/25/22	02/08/22	04/05/22	02 c.d.		FY 2022 OMA - REGULAR INFRA	31,583,905.63		31,583,905.63				
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the RFP								
					31,453,449.83		31,453,449.83	COA	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

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ IDP	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-B-C (Php)		
					Pre-Procurement Conference	Ad/Poc of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD
FY Year Projects 39000111119000	231A0000 Ulaon Road leading to Laki Pool Inland Resort, Brgy. Ulaon, Hobol, Davao de Oro	Construction Section	Yes	Public Bidding	11/17/21	12/19/21	12/06/21	12/04/21	12/04/21	12/11/21	12/09/21	12/04/21	01/17/22	01/04/22	01/06/22	01/06/22		FY 2021 GAA - CDO	18,381,902.46		18,381,902.46
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CD	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP				
					21,798,559.34		21,798,559.34	ODA DENR ABCD	12/12/21 12/12/21 12/12/21	12/12/21 12/12/21 12/12/21	12/12/21 12/12/21 12/12/21	12/12/21 12/12/21 12/12/21	12/12/21 12/12/21 12/12/21								

Code/ IDP	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-B-C (Php)		
					Pre-Procurement Conference	Ad/Poc of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD
FY Year Projects 39000111119000	231A0000 Hampshire Road leading to Mabini National Landscape and Seaside Mall Center and various Beach Resorts, Brgy. Yagorlan, Mabini, Davao de Oro	Construction Section	Yes	Public Bidding	11/17/21	12/19/21	12/06/21	12/04/21	12/04/21	12/11/21	12/09/21	12/04/21	01/17/22	01/04/22	01/06/22	01/06/22		FY 2021 GAA - CDO	8,894,885.05		8,894,885.05
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CD	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP				
					2,903,812.44		2,903,812.44	ODA DENR ABCD	12/12/21 12/12/21 12/12/21	12/12/21 12/12/21 12/12/21	12/12/21 12/12/21 12/12/21	12/12/21 12/12/21 12/12/21	12/12/21 12/12/21 12/12/21								

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ JAF		Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ASC (Php)						
						Pre-Procurement Conference	Ad/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of POC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO			
FY Year Projects 30911001170000	22L0070 Construction of Road, Prosperidad, Montevilla to Cason, Montevilla, Davao de Oro	Construction Section	Yes	Public Bidding	11/17/21	11/19/21	12/01/21	12/04/21	12/14/21	12/21/21	12/29/21	12/29/21	01/03/22	01/04/22	01/06/22	01/11/22		FY 2021-SAA - COP-GRAND	34,299,773.34		34,299,773.34				
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks												
					Total	MOOE	CO	Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APP									
					34,299,773.34		34,299,773.34	COA DOHCA MCO	11/23/21 11/23/21 11/23/21	12/01/21 11/23/21 11/23/21	12/04/21 12/04/21 12/04/21	12/14/21 12/14/21 12/14/21	12/21/21 12/21/21 12/21/21	12/29/21 12/29/21 12/29/21											

Code JAF	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ASC (Php)					
					Pre-Procurement Conference	Ad/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of POC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO		
FY Year Projects 309110120000	22L0070 Foster Road leading to AgriBusiness Complex, Brgy. Pasa, Montevilla, Davao de Oro	Construction Section	Yes	Public Bidding	11/17/21	11/19/21	12/01/21	12/04/21	12/14/21	12/21/21	12/29/21	12/29/21	01/03/22	01/04/22	01/06/22	01/11/22	FY SAA 2021 - COP	34,586,817.04		34,586,817.04			
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					Remarks									
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APP							
					34,586,817.04		34,586,817.04		COA BIMMA BPOC	11/23/21 11/23/21 11/23/21	12/01/21 11/23/21 11/23/21	12/04/21 12/04/21 12/04/21	12/14/21 12/14/21 12/14/21	12/21/21 12/21/21 12/21/21	12/29/21 12/29/21 12/29/21								

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ FMP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A-E-C (Php)		
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Date of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
FY Year Projects 33300101120000	333A0072 Road Widening - along Abayon-Sun, Entero Lark- via via Road (SOI 07986)	Construction Section	Yes	Public Bidding	02/01/21	01/18/21	01/20/21	02/04/21	02/04/21	01/01/21	02/26/21	03/03/21	03/03/21	03/03/21	04/03/21	04/03/21	FY 2012 GM - BID LAB DPWA	44,882,846.01		44,882,846.01
					Contract Cost: (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP				
					44,882,846.01		44,882,846.01	COA	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21	01/01/21

Code/ FMP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-E-C (Php)					
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Date of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
FY Year Projects 33300101120000	333A0073 Songbong Sibao Magallanes Road connecting Pantulan Public Transport Terminal and Banana Production Packing Plant in support of Banana Industry, Davao Songbong, Pantulan, Davao de Oro	Construction Section	Yes	Public Bidding	02/01/21	01/18/21	01/20/21	02/04/21	02/04/21	02/04/21	01/01/21	02/26/21	03/03/21	03/03/21	04/03/21	04/03/21		FY 2012 GM - CSEP	17,794,462.34		17,794,462.34			
					Contract Cost: (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks								
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the A/E								
					17,587,565.04		17,587,565.04		COA 06/04/21 06/04/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21										

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Date/ SAP	Procurement Program/Project	PMO End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Score of Funds	A P C (Pia)				
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MODE	CO	
CY Year Projects 2020/2021/2022	22LAP074 Rigor Road leading to Pineda Village, Pinarin Falls, Bengulatan Cave and Tagabouran Falls, Compostela, Davao de Oro	Construction Section	Yes	Public Bidding	11/1/21	11/15/21	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21	FY 2021-SAR - CSP	14,898,894.81		14,898,894.81	
					Contract Cost (Php)			List of Invoiced Expenses	Date of Receipt of Invoice					Remarks								
					Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining Changes from the AP?						
					14,477,550.25				COA DOCS BOD	11/1/21 11/1/21 11/1/21	11/15/21 11/15/21 11/15/21	11/16/21 11/16/21 11/16/21	11/16/21 11/16/21 11/16/21	11/16/21 11/16/21 11/16/21								

Date/ SAP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Score of Funds	A.S.C. (Php)				
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MODE	CO	
CY Year Projects 2020/2021/2022	22LAP075 San Jose Road leading to Arvia Falls, Engr. San Jose, Montoya, Davao de Oro	Construction Section	Yes	Public Bidding	11/1/21	11/15/21	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21	PT 2021 OMA - CSEP	24,495,956.18		24,495,956.18	
					Contract Cost (Php)			List of Invoiced Expenses	Date of Receipt of Invoice					Remarks								
					Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the AP?)						
					24,157,303.45				COA DOCS BOD	11/1/21 11/1/21 11/1/21	11/15/21 11/15/21 11/15/21	11/16/21 11/16/21 11/16/21	11/16/21 11/16/21 11/16/21	11/16/21 11/16/21 11/16/21	11/16/21 11/16/21 11/16/21							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ MP		Procurement Program/Project	PPO/ Proc. User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A/C (Php)		
						Pre-Procurement Conference	Adm/Prod of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects 2022/23/2023/2024	22LAW16 Construction of Road along National Highway Junction to Brgy. Sta. Enella, New Sedition to Luthe Lake, Davao de Oro	Construction Section	Yes	Public Bidding	12/25/21	11/29/21	12/09/21	12/01/21	12/01/21	12/01/21	01/04/22	12/09/21	01/12/22	01/26/22	01/26/22	01/11/22		FY 2022 DWA DSAP - 22NA2	25,395,948.81		25,395,948.81
					Contract Cost (Php)			Date of Receipt of Invitation									Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP				
					25,395,948.81			COA 000001 0000	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21							

Code/ MP	Procurement Program/Project	PPO/ Proc. User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A/C (Php)							
					Pre-Procurement Conference	Adm/Prod of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOE	CO				
CY Year Projects 2022/23/2023/2024	23LAW17 Construction of Road, Candian Bantalan Junction Road, Brgy. Candian, Marikina, Davao de Oro	Construction Section	Yes	Public Bidding	12/25/21	11/29/21	12/09/21	12/01/21	12/01/21	12/01/21	01/04/22	12/09/21	01/12/22	01/26/22	01/26/22	01/11/22		FY 2022 DWA DSAP - 22NA2	3,279,376.78		3,279,376.78				
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks										
					Total	MOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the MP								
					3,279,376.78				COA 000001 0000	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21											

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Order No.	Procurement Project/Project	PWC Est. Date	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	OO
FY Year Projects 0600011010000	22LAP008 Bongklaton Road leading to Mandaya Village, Pansol Falls, Bongklaton Cave to Tagabuntan Falls, Sogay, Agut, Compostela, Davao de Oro	Construction Section	Yes	Public Bidding	11/25/21	11/25/21	01/06/22	12/25/21	12/15/21	12/25/21	01/04/22	12/25/21	01/13/22	01/04/22	01/05/22	78 t.c.t.	FY 2022 OMA COSP	14,699,128.39		14,699,128.39	
					Contract Cost: (Php)			List of Invited Quotations	Date of Receipt of Invitations						Remarks						
					Total	MOOE	OO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the NP)						
					14,499,128.39		14,499,128.39		OMA	12/11/21	01/01/22	12/01/21	12/15/21	12/11/21		12/11/21					
					OPNOC	12/11/21	01/01/22	12/01/21	12/15/21	12/11/21		12/11/21									
					ABCO	12/11/21	01/01/22	12/01/21	12/15/21	12/11/21		12/11/21									

Order No.	Procurement Project/Project	PWC/ Est. Date	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC/ Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	OO
FY Year Projects 3020041010000	22LAP009 Tubo-tubo Road connecting Hongkiao Public Transport Terminal and SANCARMECO Rubber Sheet Processing, SEMPCO Organic Fertilizer in support of Rubber, Palm Oil and Cardava Interlinking, Sogay, Tubo- tubo, Hongkiao, Davao de Oro	Construction Section	Yes	Public Bidding	11/25/21	11/25/21	01/06/22	12/25/21	12/15/21	12/25/21	01/04/22	12/25/21	01/13/22	01/04/22	01/05/22	171 t.c.t.	FY 2022 OMA COSP	45,231,714.26		45,231,714.26	
		Contract Cost: (Php)			List of Invited Quotations	Date of Receipt of Invitations						Remarks									
		Total	MOOE	OO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the NP)								
		45,231,714.26		45,231,714.26		OMA	12/01/21	01/01/22	12/01/21	12/15/21	12/01/21		12/01/21								
					OMC	12/01/21	01/01/22	12/01/21	12/15/21	12/01/21		12/01/21									

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Civil WP	Procurement Project/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	ASD/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO
CY Year Projects 33333413941598	333A0996 Reconstruction of Concrete Pierhead along Surigao-Davao Coastal Rd (00127498)	Construction Sector	Yes	Public Bidding	11/28/21	1/15/22	1/26/22	1/27/22	1/27/22	1/28/22	1/28/22	1/28/22	1/28/22	1/28/22	1/28/22	1/28/22	1/28/22	PP 2022 OAA - REGULAR BIPA	26,445,380.31		26,445,380.31
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks					
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the RFP)						
					26,445,380.31		26,445,380.31		COA 12/11/21	1/11/22	1/23/22	1/23/22	1/23/22	1/23/22	1/23/22	1/23/22	1/23/22				
CY Year Projects 33333313971393	333A0994 Construction of Reinforced concrete River (Up-stream and Down stream) feeding to Agusan River, Sta. 21+755.671 - Sta. 21+057.701 (US), Sta. 21+056.706 - Sta. 21+000 (US), Bunkershan North, Nunungan, Davao de Oro	Construction Sector	Yes	Public Bidding	11/22/21	1/15/22	1/26/22	1/27/22	1/27/22	1/28/22	1/28/22	1/28/22	1/28/22	1/28/22	1/28/22	1/28/22	PP 2022 OAA - REGULAR BIPA	16,849,937.05		16,849,937.05	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks					
					Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the RFP)						
					16,379,358.34		16,379,358.34		COA 11/11/21	1/11/22	1/23/22	1/23/22	1/23/22	1/23/22	1/23/22	1/23/22	1/23/22				

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Order No.	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)				
					Pre-Procurement Conference	Adt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOE	CD	
CP Four Projects 2020213020000	ISLAMUR Construction of Treatment along Agusan River (Upstream), Sta. 1+540 – Sta. 3+075 (LS), Sta. 5+075.00 – Sta. 5+099.00 (LS), Brgy. Carabugang, Mariguasan, Davao de Oro	Construction Section	Yes	Public Bidding	11/15/21	11/16/21	11/16/21	12/02/21	12/01/21	12/02/21	12/04/21	12/04/21	12/04/21	12/04/21	12/04/21	12/04/21	FY 2021 GAA – REGULAR BPSA	41,896,879.13		41,896,879.13		
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks									
					Total	MOE	CD	List of Invited Overseers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Excluding changes from the APP						
					47,800,004.33		47,800,004.33	OSR	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21							
								DOAC	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21							
																			</			

As of January to June 2022

Order/ IDP	Procurement Program/Project	PWS/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement, All City												Source of Funds	A.R.C. (Prg)				
					Pre-Procurement Conference	AdV/Prel of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Vote of BAC Resolution (Recommending)	Notice of Award	Contract Signing	Milestone Reached	Delivery/ Completion		Importation/ Receipt	Total	MOEB	CO	
OT Year Projects 202102100011000	ZSLA0005 Construction of Sewerward along High River, Sta. 0+500.00 – Sta. 1+637.000 (SR), Sta. 1+547.000 – Sta. 1+600.000 (LR), Sagay, Ikalab, Pinar, Davao del Sur	Construction Section	No	Public Bidding	4/1/2012	6/10/2012	8/2/2012	8/10/2012	9/9/2012	8/18/2012	8/17/2012	9/14/2012	10/2/2012	8/10/2012	9/16/2012	100%		FY 2022 OAR – BUDGET APPROPRIATION	46,095,817.39		46,095,817.39	
					Contract Line: (Prg)			List of Initial Observers	Date of Receipt of Invitation							Remarks						
					Total	MOEB	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Awardance (If Applicable)	Excluding changes from the MY							
					46,095,817.39		46,095,817.39		COA 200904 8000	6/10/2012 6/10/2012 6/10/2012	8/2/2012 8/2/2012 8/2/2012	8/10/2012 8/10/2012 8/10/2012	9/9/2012 9/9/2012 9/9/2012	8/18/2012 8/18/2012 8/18/2012	8/17/2012 8/17/2012 8/17/2012	9/14/2012 9/14/2012 9/14/2012	100% 100% 100%					

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Order / MP	Procurement Program/Project	PDO/ End User	Is it a Gally Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-B-C (Php)			
					Pre-Procurement Conference	Adopted at B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 3031410100000	32L6M6 Construction of Sewerage along Higo River, Balingay Tangi, Maco, Davao de Oro	Construction Sector	No	Public Bidding	11/27/21	01/19/22	02/09/22	02/03/22	02/03/22	02/03/22	02/03/22	02/03/22	02/03/22	02/03/22	02/03/22	02/03/22	02/03/22	FY 2022 GAA - DSRP SNACT	6,549,870.79		6,549,870.79	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Documents						Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			Explaining changes from the LPT					
					66,671,961.02		66,671,961.02	COA DENR MCO	02/09/22 02/09/22 02/09/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22							

Code/ PMP	Procurement Program/Project	PDO/ End User	Is this Gally Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-B-C (Php)						
					Pre-Procurement Conference	Adopted at B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects 3030023475000	32L6M7 Construction of Revelment along Agusan River, Sta. In 400 – Sta. 74340, Brgy. Tandawan, New Solson, Davao de Oro	Construction Sector	No	Public Bidding	11/27/21	01/19/22	02/09/22	02/03/22	02/03/22	02/03/22	02/03/22	02/03/22	02/03/22	02/03/22	02/03/22	02/03/22	02/03/22	FY 2022 GAA – ROCKAW INFRASTRUCTURE	8,846,347.42		8,846,347.42				
					Contract Cost (Php)			Date of Receipt of Documents					Remarks												
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the LPT								
					85,090,673.28		85,090,673.28	COA DENR MCO	02/09/22 02/09/22 02/09/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22										

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Date/ RFP	Procurement Program/Project	RFP/ Proc. Code	Is It Early Procurement?	Nature of Procurement	Actual Procurement Activity													Source of Funds	B/C (Php)			
					Pre-Procurement Conference	Advt./Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 2021/124713000	221A0686 Construction of Reinforced Concrete River, Sta. 3+050.000 – Sta. 3+512.360 (1.6), Sta. 3+608.400 – Sta. 3+668.200 (1.5), Sta. 3+668.200 – Sta. 3+668.200 (1.5), (1.6), Kahayahan, Marikina, Davao de Oro.	Construction Bids	No	Public Building	02/05/22	02/05/22	02/17/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22
					Contract Cost (Php)			Date of Receipt of Invitations												Remarks		
					Total	MOOE	CO	Use of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If Applicable)			Explaining changes from the AM					
					02,082,022.00		02,082,022.00	COA 0000A 0000	02/05/22 02/05/22 02/05/22	02/17/22 02/17/22 02/17/22	02/08/22 02/08/22 02/08/22	02/08/22 02/08/22 02/08/22	02/08/22 02/08/22 02/08/22									

Code/ RFP	Procurement Program/Project	RFP/ Proc. Code	Is It Early Procurement?	Nature of Procurement	Actual Procurement Activity													Source of Funds	B/C (Php)		
					Pre-Procurement Conference	Advt./Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 2022/19060000	221A0688 Rehabilitation of Nagat Creek from Agusan River to Upstream of Nagat Bridge, Dikangay Municipality, Compostela, Davao de Oro	Construction Bids	No	Public Building	02/05/22	02/05/22	02/17/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22
					Contract Cost (Php)			Use of Invited Observers	Date of Receipt of Invitations						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If Applicable)			Explaining changes from the AM				
					48,412,229.74		48,412,229.74		COA 0000A 0000	02/05/22 02/05/22 02/05/22	02/17/22 02/17/22 02/17/22	02/08/22 02/08/22 02/08/22	02/08/22 02/08/22 02/08/22	02/08/22 02/08/22 02/08/22							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

ID#/ AMP	Procurement Program/Project	PMO/ Sub-Unit	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)					
					Pre-Procurement Conference	Adv/Post of ID	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resubmitting Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO			
FY Year Projects 23E12011101009	23E12011101009 Construction of Road Slope Protection Structure – at specific locations along Mantawala – Compostela – Marikina Road (500:25M5)	Construction Section	No	Public Bidding	01/01/22	01/05/22	01/07/22	01/08/22	02/09/22	02/09/22	02/17/22	01/09/22	02/18/22	03/09/22	04/04/22	05/14/22		FY 2022 OAA – ASQUELAR INFRASTRUCTURE	14,600,000.00		14,600,000.00			
					Contract Cost (Php)			Date of Receipt of Invitation						Remarks										
					Total	MOOE	OO	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the AFP								
					14,400,000.00			COA 2019CA 0002	01/05/22 01/06/22 01/08/22	01/08/22 01/09/22 01/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22											

ID#/ MP	Procurement Program/Project	PMO/ Sub-Unit	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)						
					Pre-Procurement Conference	Adv/Post of ID	Pre-bid Conference	Eligibility Check	Sub-Open of IDs	Bid Evaluation	Post Qualification	Date of SAC Resubmission/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO				
FY Year Projects 23E12011101100	23E12011101100 Construction of Road Slope Protection Structure – along Morosville – Compostela – Marikina Rd (500:25M5)	Construction Section	No	Public Bidding	01/01/22	01/05/22	01/07/22	01/08/22	01/09/22	02/09/22	02/17/22	01/09/22	02/18/22	03/09/22	04/04/22	05/14/22		FY 2022 OAA – MOQUE INFRASTRUCTURE	15,000,000.00		15,000,000.00				
					Contract Cost (Php)			Date of Receipt of Invitation						Remarks											
					Total	MOOE	OO	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of IDs	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the AFP									
					14,800,000.00			COA 2019CA 0002	01/05/22 01/06/22 01/08/22	01/08/22 01/09/22 01/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22												

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RUP	Procurement Program/Project	RDO/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		
					Pre-Procurement Conference	Advs./Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NCOT	CO
CY Year Projects 3002000010000	22LAW002 001-Corrigatory Improvement: Paving of Shoulders – along Montevista – Compadre – Main Bulevar Rd (900033000)	Construction Section	No	Public Bidding	01/10/22	01/09/22	01/27/22	01/06/22	02/08/22	02/18/22	02/17/22	01/18/22	01/03/22	02/08/22	04/09/22	25% c.d.		PR 2022 GAA – BIDDO, JAR 10000	80,988,811.81		80,988,811.81
					Contract Cost (PhP)			List of Invited Bidders					Date of Receipt of Invitations				Remarks				
					Total	NCOT	CO	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)				Explaining changes from the MP				
					80,833,958.85		80,833,958.85	COA 01/10/22 DOWC 01/10/22 BIDD 01/10/22	01/10/22 01/10/22 01/10/22	01/10/22 01/10/22 01/10/22	01/10/22 01/10/22 01/10/22	01/10/22 01/10/22 01/10/22									

Code/ RUP	Procurement Program/Project	RDO/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		
					Pre-Procurement Conference	Advs./Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	NCOT	CO
CY Year Projects 3000010101000	22LAW003 Playground Road Circuit Leading to various Beach Routes, Orgo, Playgrounds, Pantalan, Davao de Oro	Construction Section	No	Public Bidding	01/10/22	01/09/22	01/27/22	01/06/22	02/08/22	02/18/22	02/17/22	01/18/22	01/03/22	02/08/22	04/09/22	100% c.d.		PR 2022 GAA CMF - 10000	36,749,885.58		36,749,885.58
					Contract Cost (PhP)			List of Invited Bidders					Date of Receipt of Invitations				Remarks				
					Total	NCOT	CO	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)				Explaining changes from the MP				
					36,119,655.39		36,119,655.39	COA 01/10/22 DOWC 01/10/22 BIDD 01/10/22	01/10/22 01/10/22 01/10/22	01/10/22 01/10/22 01/10/22	01/10/22 01/10/22 01/10/22	01/10/22 01/10/22 01/10/22									

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ PR	Procurement Program/Project	PRG/ End User	Is this Early Procurement?	Nature of Procurement	Actual Procurement Activity													Source of Funds	ASC (Php)			
					Pre-Procurement/ Conference	Adv/Prel of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Nature of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspected/ Acceptance		Total	MODE	CO	
CP Year Projects 20210220047000	22A0004 Construction of DPWH Multi-Purpose Building at Davao de Oro DES, Nabunturan, Davao de Oro	Construction Sector	No	Public Bidding	02/08/22	01/05/22	02/21/22	03/08/22	03/08/22	03/18/22	03/27/22	02/18/22	03/24/22	03/24/22	03/27/22	04/04/22	FY 2022 GAA LP 0002	16,899,943.76		16,899,943.76		
					Contract Cost (Php)			Date of Receipt of Notification					Remarks									
					Total	MODE	CO	Use of Insured Contractors	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							Existing changes from the AFP	
					16,899,943.76			COA 0006A 0000	01/05/22 01/08/22 01/08/22	02/21/22 02/21/22 02/21/22	03/08/22 03/08/22 03/08/22	03/18/22 03/18/22 03/18/22	03/27/22 03/27/22 03/27/22									

Code PR	Procurement Program/Project	PRG/ End User	Is this Early Procurement?	Nature of Procurement	Actual Procurement Activity													Source of Funds	ASC (Php)					
					Pre-Procurement Conference	Adv/Prel of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Nature of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspected/ Acceptance		Total	MODE	CO			
CP Year Projects 20212100212000	22A0005 Construction of Water Supply System, Barangay Poblacion, Nabunturan, Davao de Oro	Construction Sector	No	Public Bidding	02/13/22	01/05/22	02/21/22	03/08/22	03/08/22	03/18/22	03/27/22	02/18/22	03/24/22	03/24/22	03/27/22	04/04/22		PY 2022 - GR	9,800,000.00		9,800,000.00			
					Contract Cost (Php)			Date of Receipt of Notification					Remarks											
					Total	MODE	CO	Use of Insured Contractors	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Existing changes from the AFP							
					9,800,000.00			COA 0006A 0000	01/05/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22	03/08/22 03/08/22 03/08/22	03/18/22 03/18/22 03/18/22	03/27/22 03/27/22 03/27/22											

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Civil WP	Procurement Program/Project	PRC/ Est./User	Is this Study Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AFC (Php)			
					Pre-Procurement Conference	Ad/Proc of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Pre- Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD	
FY Year Projects 30011910104000	20LAMI04 Construction of Water Supply System-Level II, Bansangay Socon, Compostela, Davao de Oro	Construction Section	No	Public Bidding	01/11/21	04/11/21	04/11/21	04/18/21	04/18/21	05/11/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	118 u.d.	FY 1021 - 6P	4,000,000.00		4,000,000.00	
					Contract Cost (Php)			List of Invoiced Bidders	Date of Receipt of Invoices							Remarks						
					Total	MOOE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Pre- Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the AFP						
					4,000,000.00		4,000,000.00	00A 02/18/21	01/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21					
FY Year Projects 30011910104000	20LAMI05 Construction of Public Water Supply System for Bureau of Fire Protection, Provincial Capitol Complex, Bansangay Cobadian, Nabunturan, Davao de Oro	Construction Section	No	Public Bidding	01/11/21	04/11/21	04/11/21	04/18/21	04/18/21	05/11/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	118 u.d.	FY 1021 - 6P	4,000,000.00		4,000,000.00		
					Contract Cost (Php)			List of Invoiced Bidders	Date of Receipt of Invoices							Remarks						
					Total	MOOE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Pre- Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the AFP						
					4,000,000.00		4,000,000.00	00A 02/18/21	01/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21					02/18/21	02/18/21

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code RUP	Procurement Program/Project	RUC Enclaves	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.S.C. (Php)			
					Pre-Procurement Conference	Ady/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CC	
CY Year Projects 20001100010000	22LA0008 Construction of Road, Cuslan, Maca, Davao de Oro	Construction Section	No	Public Bidding	04/08/21	04/08/21	04/05/21	04/08/21	04/08/21	04/08/21	04/11/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	PN 2022 OAA COP - 001	9,999,997.50		9,999,997.50
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks									
					Total	MOOE	CC	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Expanding changes from the APP					
					9,999,173.21		9,999,173.21	00A 0000A 0000	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21								

GOV TUP	Procurement Program/Project	RUC/ Enclaves	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A S C (P92)		
					Pre-Procurement Conference	Ady/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CC
CY Year Projects 2001141010000	22LA0009 Construction of Road, Basing, Pantulan, Davao de Oro	Construction Section	No	Public Bidding	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	04/08/21	PN 2022 OAA COP - 0100	24,499,997.28		24,499,997.28
					Contract Cost (P92)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CC	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			Expanding changes from the APP				
					24,499,129.40		24,499,129.40	00A 0000A 0000	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21	04/08/21 04/08/21 04/08/21						

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

City/ RDP	Procurement Program/Project	PRQ/ Doc/Doc	Is this Early Procurement?	Nature of Procurement	Actual Procurement Activity													Source of Funds	A.E.C. (Php)			
					Pre-Procurement Conference	Advt/Proc of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CT Year Projects 20021510218896	SALANOG Construction of Road, Tuguegarao, Marikina, Davao de Oro	Construction Section	No	Public Bidding	04/26/22	04/26/22	04/27/22	04/28/22	04/28/22	04/28/22	04/28/22	04/28/22	04/28/22	04/28/22	04/28/22	04/28/22	04/28/22	FY 2022 GAA CEP - SPNS	18,800,000.00		18,800,000.00	
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks									
					Total	MOOE	CO	Invited Responses	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Excluding charges from the AFP					
					18,450,000.00		18,450,000.00	COA 00000 0000	04/26/22 04/26/22 04/26/22	04/27/22 04/27/22 04/27/22	04/28/22 04/28/22 04/28/22	04/28/22 04/28/22 04/28/22	04/28/22 04/28/22 04/28/22									

City/ RDP	Procurement Program/Project	ENR Doc/Doc	Is this Early Procurement?	Nature of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)			
					Pre-Procurement Conference	Advt/Proc of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bid Resolution Recommendation	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CT Year Projects 2011010375000	SALANOG Construction of Reinforcement along Marikina River (Downstream), Sta. 10+130 – Sta. 10+980 (G.S.), Sta. 10+135.73 – Sta. 11+007.73 (R.S.), Sta. 11+008.00 Sta. 11+580.00 (R.S.), Brgy. Marikina, Marikina, Davao de Oro	Construction Section	No	Public Bidding	04/26/22	04/26/22	04/27/22	04/28/22	04/28/22	04/28/22	04/28/22	04/28/22	04/28/22	04/28/22	04/28/22	137 L.B.	FY 2022 GAA – BIDULEB INFRASTRUCTURE	50,000,000.00		50,000,000.00		
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks									
					Total	MOOE	CO	Invited Responses	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							Excluding Charges from the AFP	
					50,000,000.00		50,000,000.00	COA 00000 0000	04/26/22 04/26/22 04/26/22	04/27/22 04/27/22 04/27/22	04/28/22 04/28/22 04/28/22	04/28/22 04/28/22 04/28/22	04/28/22 04/28/22 04/28/22									

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RFP	Procurement Program/Project	RFP/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	AEC (%)			
					Pre-Procurement Conference	Adv/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Status of Award	Contract Signing	Status of Procurement	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CP Year Projects 300281060000	3240000 Construction (Completion) of Multi- Purpose Building, Tandangin-MR, Marikina, Davao de Oro	Construction Section	No	Public Bidding	11/11/21	11/11/21	11/16/21	11/17/21	11/17/21	11/17/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	FY 2020 ODA, CSP - BP	2,865,678.12		1,888,678.12	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the AEC						
					2,865,678.12		2,865,678.12	ODA	11/11/21	11/16/21	11/17/21	11/17/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21					11/18/21

Code/ RFP	Procurement Program/Project	RFP/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (%)			
					Pre-Procurement Conference	Adv/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Status of Award	Contract Signing	Status of Procurement	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CP Year Projects 300281030000	3240000-01 Construction of Multi-Purpose Building Epp, Tandangin, Marikina, Davao de Oro (Epp, Marikina)	Construction Section	No	Public Bidding	11/11/21	11/11/21	11/16/21	11/17/21	11/17/21	11/17/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	FY 2020 ODA CSP - BP	6,305,568.67		4,029,568.67	
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks									
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the AEC						
					6,305,568.67		6,305,568.67	ODA	11/11/21	11/16/21	11/17/21	11/17/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21					11/18/21
					DPWA	11/11/21	11/16/21	11/17/21	11/17/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21						
					MTCC	11/11/21	11/16/21	11/17/21	11/17/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21						
					DPWH	11/11/21	11/16/21	11/17/21	11/17/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21						

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Order/ RFP	Procurement Program/Project	RFP/ Estimate	Is this Early Procurement?	Nature of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)		
					Pre-Procurement Conference	Adm/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Release of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO
CY Year Projects 2022/2021/202000	22LA0009 Construction of Multi-Purpose Building (Rags Hall), Higa, Haco, Davao de Oro	Construction Section	No	Public Building	8/27/22	8/29/22	8/30/22	9/2/22	8/30/22	8/30/22	9/2/22	8/30/22	9/3/22	9/27/22	9/28/22	100 %		PY 2022 OAA COSP - BOP	6,308,964.87		6,308,964.87
					Contract Cost (Tty)		Date of Receipt of Invoice					Remarks									
					Total	MOOE	OO	Let of Initial Observation	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the RFP)					
					6,308,964.87		6,308,964.87	COA	8/30/22	8/30/22	9/2/22	8/30/22	9/2/22	8/30/22							
								COA	8/30/22	8/30/22	9/2/22	8/30/22	9/2/22	8/30/22							

Order/ RFP	Procurement Program/Project	RFP/ Estimate	Is this Early Procurement?	Nature of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)		
					Pre-Procurement Conference	Adm/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Release of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO
CY Year Projects 2022/2021/202000	22LA0106 Construction of Road, Concepcion, Marikina - Concepcion, Marikina, Davao de Oro	Construction Section	No	Public Building	8/27/22	8/29/22	8/30/22	9/2/22	8/30/22	8/30/22	9/2/22	8/30/22	9/3/22	9/27/22	9/28/22	100 %		PY 2022 OAA COSP - BOP	75,198,997.11		75,198,997.11
					Contract Cost (Tty)		Date of Receipt of Invoice					Remarks									
					Total	MOOE	OO	Let of Initial Observation	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the RFP)					
					75,198,997.11		75,198,997.11	COA	8/30/22	8/30/22	9/2/22	8/30/22	9/2/22	8/30/22							
								COA	8/30/22	8/30/22	9/2/22	8/30/22	9/2/22	8/30/22							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

As of January to June 2022		Procurement Program/Project	PRQ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.B.C. (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Contract No.	Contract Title					PRQ No.	PRQ Title	PRQ Date	PRQ Status	PRQ Type	PRQ Sub-Type	PRQ Sub-Category	PRQ Sub-Item	PRQ Sub-Item Description	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price		PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	PRQ Sub-Item Price	PRQ Sub-Item Total	PRQ Sub-Item Remarks	PRQ Sub-Item Date	PRQ Sub-Item Status	PRQ Sub-Item Amount	PRQ Sub-Item Unit	PRQ Sub-Item Quantity	

CRN/ PR	Procurement Program/Project	PRQ/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.B.C. (Php)					
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects	22LARR30 Construction (Completion of Multi- Purpose Building, Tupatogon, Lala, Davao de Oro	Construction Sector	No	Public Bidding	01/17/22	01/11/22	03/06/22	03/03/22	03/12/22	03/24/22	03/28/22	03/01/22	03/12/22	03/24/22	03/28/22	03/28/22		FY 2022 OAA CSP – SP	1,805,471.00		1,805,471.00			
					Contract Cost (Php)			List of Invited Quotations	Date of Receipt of Invitation						Remarks (Explaining changes from the MP)									
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)										
					1,805,471.00		1,805,471.00		OAA 00/01/22 DBCS 00/01/22 MCO 00/01/22	00/01/22 00/01/22 00/01/22 00/01/22	00/01/22 00/01/22 00/01/22 00/01/22	00/01/22 00/01/22 00/01/22 00/01/22	00/01/22 00/01/22 00/01/22 00/01/22											

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code R/P	Procurement Propose/Project	PMO Ref. Date	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-B-C (Php)						
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Issued of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	DI				
DR River Projects 30022612811308	231A0166 Construction (Completion) of Multi- Purpose Building, Gontemon ES, Lala, Davao de Oro	Construction Section	No	Public Bidding	8/17/21	8/18/21	8/18/21	8/23/21	8/23/21	8/24/21	8/24/21	8/26/21	8/26/21	8/26/21	8/26/21	8/26/21	8/26/21	FY 2021 OMA - CSP - GP	1,179,902.91		1,179,902.91				
					Contract Cost (Php)			Date of Receipt of Invitation						Remarks											
					Total	MOOE	DI	Use of Invited Discretion	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APP									
					1,109,549.01		1,109,549.01	CSA SBCA MCO	8/19/21 8/19/21 8/19/21	8/19/21 8/19/21 8/19/21	8/19/21 8/19/21 8/19/21	8/19/21 8/19/21 8/19/21	8/19/21 8/19/21 8/19/21	8/19/21 8/19/21 8/19/21	8/19/21 8/19/21 8/19/21										

Code/ R/P	Procurement Propose/Project	PMO/ Sub-Dir	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A-B-C (Php)						
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Issued of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	DI				
LY Year Projects 30022612716309	231A0168 Construction of sewerage system along Tagulayay River up to Puduan, Sta.O+233.498 - Sta.O+47.475 - Sta.O+135.811 (LS), Sta. O+134.698 - Sta.O+778.698 (LS), Sta.O+289.888 - Sta.O+566.777 (RS), Saybay Surana, Davao de Oro	Construction Section	No	Public Bidding	8/17/21	8/18/21	8/18/21	8/23/21	8/23/21	8/24/21	8/24/21	8/26/21	8/26/21	8/26/21	8/26/21	8/26/21	8/26/21	FY 2021 OMA - BOSJAP INFRASTRUCTURE	87,298,863.25		87,298,863.25				
					Contract Cost (Php)			Date of Receipt of Invitation						Remarks											
					Total	MOOE	DI	Use of Invited Discretion	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APP									
					87,298,863.25		87,298,863.25	CSA SBCA MCO	8/19/21 8/19/21 8/19/21	8/19/21 8/19/21 8/19/21	8/19/21 8/19/21 8/19/21	8/19/21 8/19/21 8/19/21	8/19/21 8/19/21 8/19/21	8/19/21 8/19/21 8/19/21											

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RFP	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AFC (Php)			
					Pre-Procurement Conference	Adm/Plan. of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Unit of BAC Recommendation	Notice of Award	Contract Signing	Notice Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 30000110000000	EDMRELS Construction of Public Purpose Building, Cabrera's Mallin, Davao de Oro	Construction Sector	No	Public Bidding	PLG/PLG	04/01/22	04/06/22	04/06/22	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22	FY 2022 OAA COOP - BRP	4,994,728.85		4,994,728.85	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitations						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the RFP						
					4,794,728.85		4,794,728.85		COA 04/01/22	04/06/22	04/06/22	04/07/22	04/07/22	04/07/22	04/07/22							
					DOAC 04/01/22	04/06/22	04/06/22	04/07/22	04/07/22	04/07/22	04/07/22											
					MRD 04/01/22	04/06/22	04/06/22	04/07/22	04/07/22	04/07/22	04/07/22											

Code/ RFP	Procurement Program/Project	PDO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AFC (Php)			
					Pre-Procurement Conference	Adm/Plan. of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Unit of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 30001100000000	12L00112 Construction of Beverage Plant along Beverage Creek leading to Maco River, Sta.O-400 - Sta.O-200, Brgy. Beverage, Maco, Davao de Oro	Construction Sector	No	Public Bidding	PLG/PLG	04/01/22	04/06/22	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22	FY 2022 OAA - MOOE-VN Beverage Plant, Maco	48,899,838.55		48,899,838.55	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitations					Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the RFP					
					48,403,860.53		48,403,860.53	COA 04/01/22	04/06/22	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22					04/07/22

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

COP/ RFP	Procurement Program/Project	TPO/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)			
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of EAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 2022M10A000000	2022M10A000000 Mapana-Bato- Longwallon, Maragusan, Davao de Oro Bypass Road, Davao de Oro	Construction Section	No	Public Bidding	01/27/22	01/27/22	01/28/22	02/01/22	02/17/22	02/24/22	02/28/22	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22	FY 2022 GAA – R02LAW 307PA	96,495,308.61		96,495,308.61	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Expanding changes from the RFP						
					92,368,328.00		92,368,328.00		COA 307PA R02	01/27/22 01/27/22 01/27/22	02/01/22 02/01/22 02/01/22	02/17/22 02/17/22 02/17/22	02/24/22 02/24/22 02/24/22	02/28/22 02/28/22 02/28/22	03/03/22 03/03/22 03/03/22							

COP/ RFP	Procurement Program/Project	TPO/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)			
					Pre-Procurement Conference	Advt/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of EAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 202110A000000	202110A000000 Construction of Road (Phase 2), New Bato, Municipality of Maragusan, Davao de Oro	Construction Section	No	Public Bidding	01/27/22	01/27/22	01/28/22	02/01/22	02/17/22	02/24/22	02/28/22	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22	FY 2022 GAA COP - SPAC	97,895,308.61		97,895,308.61	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Expanding changes from the RFP						
					97,308,961.00		97,308,961.00		COA 307PA R02	01/27/22 01/27/22 01/27/22	02/01/22 02/01/22 02/01/22	02/17/22 02/17/22 02/17/22	02/24/22 02/24/22 02/24/22	02/28/22 02/28/22 02/28/22	03/03/22 03/03/22 03/03/22							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

GAA/ PWP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Adt/Pre of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CP Year Projects 300128101001000	ZILAR L15 Construction of Multi- Purpose Building, Batonjay Bucara, Marikina, Davao de Oro	Construction Section	No	Public Bidding	02/07/22	01/05/22	01/05/22	02/02/22	02/02/22	02/04/22	02/08/22	02/04/22	02/10/22	02/10/22	02/10/22	02/10/22	FY 2022 GAA CSP - BP	4,945,514.73		4,945,514.73	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitations					Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Explaining changes from the APP						
					4,911,544.28		4,911,544.28		COA COAC PCO	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22						

GAA/ PWP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)						
					Pre-Procurement Conference	Adt/Pre of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects 300114010000000	ZILAR L16 Construction of Road, Maga, Lala, Davao de Oro	Construction Section	No	Public Bidding	02/08/22	01/05/22	02/11/22	02/02/22	02/02/22	02/04/22	02/08/22	02/11/22	02/11/22	02/11/22	02/11/22	02/11/22	02/11/22	FY 2022 GAA CSP - STAG	21,199,360.37		21,199,360.37				
					Contract Cost (Php)			List of Disqualifiers	Date of Receipt of Invitations						Remarks										
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)								Explaining changes from the APP			
					19,401,577.36		19,401,577.36		02/11/22	02/11/22	02/11/22	02/11/22	02/11/22	02/11/22	02/11/22	02/11/22	02/11/22					02/11/22	02/11/22	02/11/22	02/11/22

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RFP	Procurement Program/Project	RMC End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			
					Pre-Procurement Conference	AdJ/Put of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Action of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 3001281081700	004A4427 Improvement of Multi-Purpose Building (Congressional Office), Secondary Education, Compostela, Davao del Oro	Construction Section	No	Public Bidding	02/09/22	02/09/22	03/17/22	03/03/22	03/03/22	03/04/22	03/10/22	03/11/22	03/22/22	03/24/22	03/26/22	03/26/22	FY 2022 OAA - CSGP-IBP	9,895,738.39		9,895,738.39		
					Contract Cost (Php)				List of Receipt of Invoices				Remarks									
					Total	MOOE	CO	List of Invoices	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							Explaining changes from the RFP	
					9,895,738.39		9,895,738.39	COA 00/01/22 DOHCS 00/01/22 HCO 00/01/22	00/01/22 00/01/22 00/01/22 00/01/22	00/01/22 00/01/22 00/01/22 00/01/22	00/01/22 00/01/22 00/01/22 00/01/22	00/01/22 00/01/22 00/01/22 00/01/22										

Code/ RFP	Procurement Program/Project	RMC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	AdJ/Put of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Action of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 3001281081700	004A4428 Construction of Road, Malinao, Lala, Davao del Oro	Construction Section	No	Public Bidding	02/09/22	02/09/22	03/17/22	03/03/22	03/03/22	03/04/22	03/10/22	03/11/22	03/22/22	03/24/22	03/26/22	03/26/22	03/26/22	FY 2022 OAA (OSP - SPW)	11,895,878.26		11,895,878.26
					Contract Cost (Php)			List of Invoices	Date of Receipt of Invoices						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the RFP				
					11,895,878.26		11,895,878.26		COA 02/01/22 DOHCS 02/01/22 HCO 02/01/22	02/01/22 02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22 02/01/22								

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/MP		Procurement Program/Project	PMO/End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		
						Pre-Procurement Conference	Adm/Prod of ID	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	OD	
CT Year Projects 302211000100	22LAK129 Construction (Completion) of Bridge, Punta Maring, Pindoran, Pabun, Davao de Oro	Construction Section	No	Public Bidding	01/08/22	01/09/22	01/11/22	03/01/22	03/03/22	03/09/22	03/10/22	03/11/22	03/13/22	03/14/22	03/15/22	03/16/22	100%		FY 2022 O&M - DOP BR	1,295,996.89		1,295,996.89
					Contract Cost (PhP)			Date of Receipt of Invitation					Remarks									
					Total	MOOE	OD	Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			Explaining changes from the MP					
					1,890,403.48		1,890,403.48	COA DOHA BIDD	02/11/22 02/11/22 02/11/22	02/11/22 02/11/22 02/11/22	02/11/22 02/11/22 02/11/22	02/11/22 02/11/22 02/11/22	02/11/22 02/11/22 02/11/22	02/11/22 02/11/22 02/11/22								

Code MP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			
					Pre-Procurement Conference	Adm/Prod of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OD	
CT Year Projects 3022110001000	22LAK126 Construction of Flood Control Drainage Del Mar, Hahon, Davao de Oro	Construction Section	No	Public Bidding	01/08/22	02/09/22	03/11/22	03/09/22	03/09/22	03/04/22	03/10/22	03/11/22	03/12/22	03/14/22	03/16/22	03/16/22	03/16/22	FY 2021 O&M - DOP BR	4,895,838.17		4,895,838.17	
					Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks							
					Total	MOOE	OD		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)			Explaining changes from the MP					
					4,895,783.48		4,895,783.48		COA DOHA BIDD	02/11/22 02/11/22 02/11/22	02/11/22 02/11/22 02/11/22	02/11/22 02/11/22 02/11/22	02/11/22 02/11/22 02/11/22	02/11/22 02/11/22 02/11/22								

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

GAD RFP	Procurement Program/Project	RFP/ Est. User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Score of Tender	A-B-C (Pp)					
					Pre-Procurement Conference	Adm/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MDR	CO			
CP Year Projects 3200010710000	32000001 Construction of Development along Regulation River, Pao-O-000 – 2A-0-1790 (BSP, BAH, Suburban), Davao de Oro	Construction Section	No	Public Bidding	32000001	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	PP 2002 GAD – BSP, BAH INFRASTRUCTURE	57,215,500.41		57,215,500.41			
					Contract Cost (Pp)			List of Invited Bidders	Date of Receipt of Invitation						Remarks									
					Total	MDR	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the RFP								
					56,700,500.41		56,700,500.41	COA	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00					00/00/00	00/00/00	00/00/00

GAD/ RFP	Procurement Program/Project	RFP/ Est./User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Score or Rank	A-B-C (Pp)			
					Pre-Procurement Conference	Adm/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MDR	CO	
CP Year Projects 320100000000000	32000002 Reinforcement of Flood Control, Purok 1, San Isidro, Marikina, Davao de Oro	Construction Section	No	Public Bidding	32000002	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	PP 2002 GAD – BSP, BAH INFRASTRUCTURE	57,215,500.41		57,215,500.41	
					Contract Cost (Pp)			List of Invited Bidders	Date of Receipt of Invitation						Remarks							
					Total	MDR	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the RFP						
					6,700,000.00		6,700,000.00		COA 200000 0000	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code PM	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Score of Fuels	ABC (Pgs)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
					Pre-Procurement Conference	Adm/Proc of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
FY Year Projects 2020151018000	ENLAR123 Construction of Road, Gurayan, Pambujan, Davao del Sur	Construction Section	No	Public Bidding	01/06/22	02/03/22	03/17/22	04/03/22	05/03/22	06/03/22	07/03/22	08/03/22	09/03/22	10/03/22	11/03/22	12/03/22	13/03/22	14/03/22	15/03/22	16/03/22	17/03/22	18/03/22	19/03/22	20/03/22	21/03/22	22/03/22	23/03/22	24/03/22	25/03/22	26/03/22	27/03/22	28/03/22	29/03/22	30/03/22	31/03/22	32/03/22	33/03/22	34/03/22	35/03/22	36/03/22	37/03/22	38/03/22	39/03/22	40/03/22	41/03/22	42/03/22	43/03/22	44/03/22	45/03/22	46/03/22	47/03/22	48/03/22	49/03/22	50/03/22	51/03/22	52/03/22	53/03/22	54/03/22	55/03/22	56/03/22	57/03/22	58/03/22	59/03/22	60/03/22	61/03/22	62/03/22	63/03/22	64/03/22	65/03/22	66/03/22	67/03/22	68/03/22	69/03/22	70/03/22	71/03/22	72/03/22	73/03/22	74/03/22	75/03/22	76/03/22	77/03/22	78/03/22	79/03/22	80/03/22	81/03/22	82/03/22	83/03/22	84/03/22	85/03/22	86/03/22	87/03/22	88/03/22	89/03/22	90/03/22	91/03/22	92/03/22	93/03/22	94/03/22	95/03/22	96/03/22	97/03/22	98/03/22	99/03/22	100/03/22	101/03/22	102/03/22	103/03/22	104/03/22	105/03/22	106/03/22	107/03/22	108/03/22	109/03/22	110/03/22	111/03/22	112/03/22	113/03/22	114/03/22	115/03/22	116/03/22	117/03/22	118/03/22	119/03/22	120/03/22	121/03/22	122/03/22	123/03/22	124/03/22	125/03/22	126/03/22	127/03/22	128/03/22	129/03/22	130/03/22	131/03/22	132/03/22	133/03/22	134/03/22	135/03/22	136/03/22	137/03/22	138/03/22	139/03/22	140/03/22	141/03/22	142/03/22	143/03/22	144/03/22	145/03/22	146/03/22	147/03/22	148/03/22	149/03/22	150/03/22	151/03/22	152/03/22	153/03/22	154/03/22	155/03/22	156/03/22	157/03/22	158/03/22	159/03/22	160/03/22	161/03/22	162/03/22	163/03/22	164/03/22	165/03/22	166/03/22	167/03/22	168/03/22	169/03/22	170/03/22	171/03/22	172/03/22	173/03/22	174/03/22	175/03/22	176/03/22	177/03/22	178/03/22	179/03/22	180/03/22	181/03/22	182/03/22	183/03/22	184/03/22	185/03/22	186/03/22	187/03/22	188/03/22	189/03/22	190/03/22	191/03/22	192/03/22	193/03/22	194/03/22	195/03/22	196/03/22	197/03/22	198/03/22	199/03/22	200/03/22	201/03/22	202/03/22	203/03/22	204/03/22	205/03/22	206/03/22	207/03/22	208/03/22	209/03/22	210/03/22	211/03/22	212/03/22	213/03/22	214/03/22	215/03/22	216/03/22	217/03/22	218/03/22	219/03/22	220/03/22	221/03/22	222/03/22	223/03/22	224/03/22	225/03/22	226/03/22	227/03/22	228/03/22	229/03/22	230/03/22	231/03/22	232/03/22	233/03/22	234/03/22	235/03/22	236/03/22	237/03/22	238/03/22	239/03/22	240/03/22	241/03/22	242/03/22	243/03/22	244/03/22	245/03/22	246/03/22	247/03/22	248/03/22	249/03/22	250/03/22	251/03/22	252/03/22	253/03/22	254/03/22	255/03/22	256/03/22	257/03/22	258/03/22	259/03/22	260/03/22	261/03/22	262/03/22	263/03/22	264/03/22	265/03/22	266/03/22	267/03/22	268/03/22	269/03/22	270/03/22	271/03/22	272/03/22	273/03/22	274/03/22	275/03/22	276/03/22	277/03/22	278/03/22	279/03/22	280/03/22	281/03/22	282/03/22	283/03/22	284/03/22	285/03/22	286/03/22	287/03/22	288/03/22	289/03/22	290/03/22	291/03/22	292/03/22	293/03/22	294/03/22	295/03/22	296/03/22	297/03/22	298/03/22	299/03/22	300/03/22	301/03/22	302/03/22	303/03/22	304/03/22	305/03/22	306/03/22	307/03/22	308/03/22	309/03/22	310/03/22	311/03/22	312/03/22	313/03/22	314/03/22	315/03/22	316/03/22	317/03/22	318/03/22	319/03/22	320/03/22	321/03/22	322/03/22	323/03/22	324/03/22	325/03/22	326/03/22	327/03/22	328/03/22	329/03/22	330/03/22	331/03/22	332/03/22	333/03/22	334/03/22	335/03/22	336/03/22	337/03/22	338/03/22	339/03/22	340/03/22	341/03/22	342/03/22	343/03/22	344/03/22	345/03/22	346/03/22	347/03/22	348/03/22	349/03/22	350/03/22	351/03/22	352/03/22	353/03/22	354/03/22	355/03/22	356/03/22	357/03/22	358/03/22	359/03/22	360/03/22	361/03/22	362/03/22	363/03/22	364/03/22	365/03/22	366/03/22	367/03/22	368/03/22	369/03/22	370/03/22	371/03/22	372/03/22	373/03/22	374/03/22	375/03/22	376/03/22	377/03/22	378/03/22	379/03/22	380/03/22	381/03/22	382/03/22	383/03/22	384/03/22	385/03/22	386/03/22	387/03/22	388/03/22	389/03/22	390/03/22	391/03/22	392/03/22	393/03/22	394/03/22	395/03/22	396/03/22	397/03/22	398/03/22	399/03/22	400/03/22	401/03/22	402/03/22	403/03/22	404/03/22	405/03/22	406/03/22	407/03/22	408/03/22	409/03/22	410/03/22	411/03/22	412/03/22	413/03/22	414/03/22	415/03/22	416/03/22	417/03/22	418/03/22	419/03/22	420/03/22	421/03/22	422/03/22	423/03/22	424/03/22	425/03/22	426/03/22	427/03/22	428/03/22	429/03/22	430/03/22	431/03/22	432/03/22	433/03/22	434/03/22	435/03/22	436/03/22	437/03/22	438/03/22	439/03/22	440/03/22	441/03/22	442/03/22	443/03/22	444/03/22	445/03/22	446/03/22	447/03/22	448/03/22	449/03/22	450/03/22	451/03/22	452/03/22	453/03/22	454/03/22	455/03/22	456/03/22	457/03/22	458/03/22	459/03/22	460/03/22	461/03/22	462/03/22	463/03/22	464/03/22	465/03/22	466/03/22	467/03/22	468/03/22	469/03/22	470/03/22	471/03/22	472/03/22	473/03/22	474/03/22	475/03/22	476/03/22	477/03/22	478/03/22	479/03/22	480/03/22	481/03/22	482/03/22	483/03/22	484/03/22	485/03/22	486/03/22	487/03/22	488/03/22	489/03/22	490/03/22	491/03/22	492/03/22	493/03/22	494/03/22	495/03/22	496/03/22	497/03/22	498/03/22	499/03/22	500/03/22	501/03/22	502/03/22	503/03/22	504/03/22	505/03/22	506/03/22	507/03/22	508/03/22	509/03/22	510/03/22	511/03/22	512/03/22	513/03/22	514/03/22	515/03/22	516/03/22	517/03/22	518/03/22	519/03/22	520/03/22	521/03/22	522/03/22	523/03/22	524/03/22	525/03/22	526/03/22	527/03/22	528/03/22	529/03/22	530/03/22	531/03/22	532/03/22	533/03/22	534/03/22	535/03/22	536/03/22	537/03/22	538/03/22	539/03/22	540/03/22	541/03/22	542/03/22	543/03/22	544/03/22	545/03/22	546/03/22	547/03/22	548/03/22	549/03/22	550/03/22	551/03/22	552/03/22	553/03/22	554/03/22	555/03/22	556/03/22	557/03/22	558/03/22	559/03/22	560/03/22	561/03/22	562/03/22	563/03/22	564/03/22	565/03/22	566/03/22	567/03/22	568/03/22	569/03/22	570/03/22	571/03/22	572/03/22	573/03/22	574/03/22	575/03/22	576/03/22	577/03/22	578/03/22	579/03/22	580/03/22	581/03/22	582/03/22	583/03/22	584/03/22	585/03/22	586/03/22	587/03/22	588/03/22	589/03/22	590/03/22	591/03/22	592/03/22	593/03/22	594/03/22	595/03/22	596/03/22	597/03/22	598/03/22	599/03/22	600/03/22	601/03/22	602/03/22	603/03/22	604/03/22	605/03/22	606/03/22	607/03/22	608/03/22	609/03/22	610/03/22	611/03/22	612/03/22	613/03/22	614/03/22	615/03/22	616/03/22	617/03/22	618/03/22	619/03/22	620/03/22	621/03/22	622/03/22	623/03/22	624/03/22	625/03/22	626/03/22	627/03/22	628/03/22	629/03/22	630/03/22	631/03/22	632/03/22	633/03/22	634/03/22	635/03/22	636/03/22	637/03/22	638/03/22	639/03/22	640/03/22	641/03/22	642/03/22	643/03/22	644/03/22	645/03/22	646/03/22	647/03/22	648/03/22	649/03/22	650/03/22	651/03/22	652/03/22	653/03/22	654/03/22	655/03/22	656/03/22	657/03/22	658/03/22	659/03/22	660/03/22	661/03/22	662/03/22	663/03/22	664/03/22	665/03/22	666/03/22	667/03/22	668/03/22	669/03/22	670/03/22	671/03/22	672/03/22	673/03/22	674/03/22	675/03/22	676/03/22	677/03/22	678/03/22	679/03/22	680/03/22	681/03/22	682/03/22	683/03/22	684/03/22	685/03/22	686/03/22	687/03/22	688/03/22	689/03/22	690/03/22	691/03/22	692/03/22	693/03/22	694/03/22	695/03/22	696/03/22	697/03/22	698/03/22	699/03/22	700/03/22	701/03/22	702/03/22	703/03/22	704/03/22	705/03/22	706/03/22	707/03/22	708/03/22	709/03/22	710/03/22	711/03/22	712/03/22	713/03/22	714/03/22	715/03/22	716/03/22	717/03/22	718/03/22	719/03/22	720/03/22	721/03/22	722/03/22	723/03/22	724/03/22	725/03/22	726/03/22	727/03/22	728/03/22	729/03/22	730/03/22	731/03/22	732/03/22	733/03/22	734/03/22	735/03/22	736/03/22	737/03/22	738/03/22	739/03/22	740/03/22	741/03/22	742/03/22	743/03/22	744/03/22	745/03/22	746/03/22	747/03/22	748/03/22	749/03/22	750/03/22	751/03/22	752/03/22	753/03/22	754/03/22	755/03/22	756/03/22	757/03/22	758/03/22	759/03/22	760/03/22	761/03/22	762/03/22	763/03/22	764/03/22	765/03/22	766/03/22	767/03/22	768/03/22	769/03/22	770/03/22	771/03/22	772/03/22	773/03/22	774/03/22	775/03/22	776/03/22	777/03/22	778/03/22	779/03/22	780/03/22	781/03/22	782/03/22	783/03/22	784/03/22	785/03/22	786/03/22	787/03/22	788/03/22	789/03/22	790/03/22	791/03/22	792/03/22	793/03/22	794/03/22	795/03/22	796/03/22	797/03/22	798/03/22	799/03/22	800/03/22	801/03/22	802/03/22	803/03/22	804/03/22	805/03/22	806/03/22	807/03/22	808/03/22	809/03/22	810/03/22	811/03/22	812/03/22	813/03/22	814/03/22	815/03/22	816/03/22	817/03/22	818/03/22	819/03/22	820/03/22	821/03/22	822/03/22	823/03/22	824/03/22	825/03/22	826/03/22	827/03/22	828/03/22	829/03/22	830/03/22	831/03/22	832/03/22	833/03/22	834/03/22	835/03/22	836/03/22	837/03/22	838/03/22	839/03/22	840/03/22	841/03/22	842/03/22	843/03/22	844/03/22	845/03/22	846/03/22	847/03/22	848/03/22	849/03/22	850/03/22	851/03/22	852/03/22	853/03/22	854/03/22	855/03/22	856/03/22	857/03/22	858/03/22	859/03/22	860/03/22	861/03/22	862/03/22	863/03/22	864/03/22	865/03

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

GAA/MP	Procurement Program/Project	PMO/Inv User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	AdJ/Pot of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY Year Projects 302101101100	221A0123 Construction (Completion) of Multi-Purpose Building, Municipal Hall, Placer, Davao de Oro	Construction Section	No	Public Bidding	10/06/22	03/15/22	02/17/22	03/03/22	03/09/22	03/09/22	03/09/22	03/21/22	03/23/22	03/24/22	03/28/22	03/28/22	03/28/22	03/28/22	03/28/22	03/28/22	03/28/22
					Contract Cost (Php)			Date of Receipt of Invoice					Remarks								
					Total	MOOE	CO	Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the MP				
					15,391,390.23		15,391,390.23	00A	02/11/22	03/11/22	03/11/22	03/11/22	03/11/22	03/11/22							

GAA/MP	Procurement Program/Project	PMO/Inv User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	AdJ/Pot of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
FY Year Projects 302101101100	221A0123 Construction (Completion) of Multi-Purpose Building, Municipal Hall, Placer, Davao de Oro	Construction Section	No	Public Bidding	01/06/22	03/15/22	02/17/22	03/03/22	03/09/22	03/09/22	03/09/22	03/21/22	03/23/22	03/24/22	03/28/22	03/28/22	03/28/22	03/28/22	03/28/22	03/28/22	03/28/22
					Contract Cost (Php)			Date of Receipt of Invoice					Remarks								
					Total	MOOE	CO	Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the MP				
					14,115,823.00		14,115,823.00	00A	02/11/22	03/11/22	03/11/22	03/11/22	03/11/22	03/11/22							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

FY 2022 January to June 2022		Procurement Program/Project	PRQ/ Doc User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (P=)		
Order No	Pre-Procurement Conference					Advisory of DS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	CS	
CY Year Projects 30020191000000	22LARI28 Construction of Concrete Retention along Sabula River leading to Nasid River (Junction), Barangay New Villages, Natividad, Davao de Oro	Construction Section	No	Public Bidding	10/06/22	10/11/22	10/18/22	10/25/22	10/30/22	10/30/22	10/31/22	10/31/22	10/31/22	10/31/22	10/31/22	10/31/22	FY 2022 DAA - CSMP DPAC	36,186,820.36	36,186,820.36			
		Contract Cost: (P=)				Date of Receipt of Certification					Remarks											
		Total	MOOE	CS	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the AFP								
		36,186,820.36			CSMP 20NAC NCO	10/11/22 10/11/22 10/11/22	10/11/22 10/11/22 10/11/22	10/11/22 10/11/22 10/11/22	10/11/22 10/11/22 10/11/22	10/11/22 10/11/22 10/11/22	10/11/22 10/11/22 10/11/22											

Order / RF	Procurement Program/Project	PRQ Issuance	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (P=)			
					Pre-Procurement Conference	Advisory of DS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CS	
CY Year Projects 30021000000000	22LARI39 Construction of Retention along Sabula River, Compostela, Davao de Oro	Construction Section	No	Public Bidding	10/06/22	10/11/22	10/18/22	10/25/22	10/30/22	10/30/22	10/31/22	10/31/22	10/31/22	10/31/22	10/31/22	10/31/22	10/31/22	FY 2022 DAA - CSMP - DPAC	72,374,837.84		72,374,837.84	
					Contract Cost: (P=)			Date of Receipt of Certification					Remarks									
					Total	MOOE	CS	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the AFP					
					72,374,837.84			CSMP 20NAC NCO	10/11/22 10/11/22 10/11/22	10/11/22 10/11/22 10/11/22	10/11/22 10/11/22 10/11/22	10/11/22 10/11/22 10/11/22	10/11/22 10/11/22 10/11/22									

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Civil W/P	Procurement Program/Project	PRO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
																			Total	MOOE	CO
CY Year Projects 202200000400	SOLARER1 Construction of Multi- Purpose Building Housing ES, PR, Kasabayan, Malinao, Davao de Oro.	Construction Section	No	Public Bidding	01/06/22	02/10/22	03/11/22	04/05/22	05/05/22	06/06/22	07/06/22	08/10/22	09/11/22	10/11/22	11/11/22	12/11/22	01/12/22	PT 2022 OAA - OSIP 68P	4,948,577.34		4,948,577.34
					Contract Cost (Php)			Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the AP)						
					4,875,026.88		4,875,026.88	COA 00/11/22 DORC 00/11/22 BOD 00/11/22	02/11/22 02/11/22 02/11/22	03/11/22 03/11/22 03/11/22	04/11/22 04/11/22 04/11/22	05/11/22 05/11/22 05/11/22	06/11/22 06/11/22 06/11/22	07/11/22 07/11/22 07/11/22							

Civil W/P	Procurement Program/Project	PRO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
																			Total	MOOE	CO
CY Year Projects 202200000000	SOLARER2 Construction of Road, Ampland, Lank, Davao de Oro	Construction Section	No	Public Bidding	01/06/22	02/10/22	03/11/22	04/05/22	05/05/22	06/06/22	07/06/22	08/10/22	09/11/22	10/11/22	11/11/22	12/11/22	01/12/22	PT 2022 OAA (OSIP - 0246)	26,799,199.31		26,799,199.31
					Contract Cost (Php)			Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the AP)						
					26,749,549.31		26,749,549.31	COA 00/11/22 DORC 00/11/22 BOD 00/11/22	02/11/22 02/11/22 02/11/22	03/11/22 03/11/22 03/11/22	04/11/22 04/11/22 04/11/22	05/11/22 05/11/22 05/11/22	06/11/22 06/11/22 06/11/22	07/11/22 07/11/22 07/11/22							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ PR	Procurement Program/Project	PRC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.S.C. (Php)			
					Pre-Procurement Conference	Adm/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOE	CO	
CY Year Projects 30012012187000	ZSLAK13 Construction of Road from Apegin - Kaden, Brgy. Kalsipunan, Suburban, Davao de Oro	Construction Division	No	Public Bidding	10/09/21	02/10/22	10/11/22	09/03/22	13/09/22	03/04/22	03/10/22	12/11/22	10/02/22	03/10/22	03/08/22	06/11/22	FY 2022 GAR CSP - (BWA)	25,399,961.79		25,399,961.79		
					Contract Cost (Php)				List of Invited Bidders	Date of Receipt of Invitation					Remarks							
					Total	MOE	CO	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APP						
					28,811,675.24		28,811,675.24	COA 05/11/22		05/11/22	05/11/22	05/11/22	05/11/22	05/11/22	05/11/22	05/11/22					05/11/22	
								COAC 05/11/22	11/11/22	02/11/22	03/11/22	03/11/22	03/11/22	03/11/22	03/11/22	03/11/22						
			MBQ 02/11/22	11/11/22	02/11/22	03/11/22	03/11/22	03/11/22	03/11/22	03/11/22	03/11/22											

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Color RFP	Procurement Program/Project	RFP/ Invitation	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Adv/Prel of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Status of Award	Contract Signing	Action In Process	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 2022(14/01/2022)	7344695 Construction of Road, Anwar Cruz, Lank, Davao de Oro	Construction Section	No	Public Bidding	01/06/22	01/06/22	01/07/22	01/08/22	01/09/22	01/10/22	01/11/22	01/12/22	01/01/23	01/02/23	01/03/23	01/04/23	01/05/23	PT 100 GAA CSP - SPAG	28,886,825.00		28,886,825.00
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Outstanding changes from the BPP					
					28,348,115.00		28,348,115.00	00A 00BC 00D	01/06/22 01/06/22 01/06/22	01/07/22 01/07/22 01/07/22	01/08/22 01/08/22 01/08/22	01/09/22 01/09/22 01/09/22	01/10/22 01/10/22 01/10/22	01/11/22 01/11/22 01/11/22							

Color/ RFP	Procurement Program/Project	RFP/ Invitation	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)		
					Pre-Procurement Conference	Adv/Prel of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Status of Award	Contract Signing	Action In Process	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 2022(01/04/2022)	8246426 Construction (Completion) of Multi- Purpose Building, VSP, Pantalan, Davao de Oro	Construction Section	No	Public Bidding	01/06/22	01/06/22	01/07/22	01/08/22	01/09/22	01/10/22	01/11/22	01/12/22	01/01/23	01/02/23	01/03/23	01/04/23	01/05/23	PT 100 GAA CSP - SPAG	14,679,415.00		14,679,415.00
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Outstanding changes from the BPP					
					14,679,415.00		14,679,415.00	00A 00BC 00D	01/06/22 01/06/22 01/06/22	01/07/22 01/07/22 01/07/22	01/08/22 01/08/22 01/08/22	01/09/22 01/09/22 01/09/22	01/10/22 01/10/22 01/10/22	01/11/22 01/11/22 01/11/22							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

City/ PWP	Procurement Program/Project	PPW/ Bid Date	Is this Early Procurement?	Nature of Procurement	Actual Procurement Activity													Source of Funds	A/E/C (Php)		
					Pre-Procurement Conference	Adm/Pre of TS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Action of Award	Contract Signing	Action to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects 300220010045000	336A0037 Construction of Multi-Purpose Building, (Public Market), Marab, Davao de Oro	Construction Services	No	Public Building	02/04/22	02/16/22	02/17/22	03/02/22	03/03/22	03/04/22	03/10/22	03/11/22	03/12/22	03/14/22	03/15/22	03/16/22	03/17/22	PPW-DIO DAW CSP - SF	34,495,959.44		34,495,959.44
					Contract Cost: (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP				
					34,495,959.44		34,495,959.44	COA DOWA BDO	02/11/22 02/11/22 02/11/22	02/13/22 02/13/22 02/13/22	02/14/22 02/14/22 02/14/22	02/15/22 02/15/22 02/15/22	02/16/22 02/16/22 02/16/22	02/11/22 02/11/22 02/11/22							
CY Year Projects 300216030000000	336A0038 Construction of Multi-Purpose Building, Barangay Marat, Rabun, Davao de Oro	Construction Services	No	Public Building	02/04/22	02/16/22	02/17/22	03/02/22	03/03/22	03/04/22	03/10/22	03/11/22	03/12/22	03/14/22	03/15/22	03/16/22	03/17/22	PPW-DIO DAW CSP - SF	4,999,831.21		4,999,831.21
					Contract Cost: (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP				
					4,999,831.21		4,999,831.21	COA DOWA BDO	02/11/22 02/11/22 02/11/22	02/13/22 02/13/22 02/13/22	02/14/22 02/14/22 02/14/22	02/15/22 02/15/22 02/15/22	02/16/22 02/16/22 02/16/22	02/11/22 02/11/22 02/11/22							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ FAP	Procurement Program/Project	PNC/ End User	Is It a Priority Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)		
					Pre-Procurement Conference	Adm/Post of B	Pre bid Conference	Eligibility Check	Sub-Open of bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Issuance of Award	Contract Signing	Release to Procure	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OD
CP Year Projects 2021/130054020	201A0139 Construction of Road (Phase 2), Intiguasan- Tagnaron, Labautaran, Davao de Oro	Construction Section	No	Public Bidding	02/11/22	02/11/22	02/12/22	02/02/22	02/05/22	02/12/22	02/15/22	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	PP 2022 GMA - ODAP - SPNO	57,000,000.00		57,000,000.00
					Contract Cost - (Php)			Date of Receipt of Invitation							Remarks						
					Total	MOOE	OD	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		[Explaining changes from the JPR]					
					57,000,000.00		57,000,000.00	00A 00B 00C	02/11/22 02/11/22 02/11/22	02/12/22 02/12/22 02/12/22	02/02/22 02/02/22 02/02/22	02/12/22 02/12/22 02/12/22	02/15/22 02/15/22 02/15/22	02/16/22 02/16/22 02/16/22							

Code FAP	Procurement Program/Project	PNC/ End User	Is It a Priority Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)		
					Pre-Procurement Conference	Adm/Post of B	Pre-bid Conference	Eligibility Check	Sub-Open of bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Issuance of Award	Contract Signing	Release to Procure	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OD
CP Year Projects 2021/130054020	201A0139 Construction of Development along Tunglayan River, Nabua, Davao de Oro	Construction Section	No	Public Bidding	02/11/22	02/11/22	02/12/22	02/02/22	02/05/22	02/12/22	02/15/22	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	PP 2022 GMA - REGULAR INFRASTRUCTURE	15,000,000.00		15,000,000.00	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks						
					Total	MOOE	OD		Pre-bid Conference	Eligibility Check	Sub-Open of bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	[Explaining changes from the JPR]						
					15,000,000.00		15,000,000.00		00A 00B 00C	02/11/22 02/11/22 02/11/22	02/12/22 02/12/22 02/12/22	02/02/22 02/02/22 02/02/22	02/12/22 02/12/22 02/12/22	02/15/22 02/15/22 02/15/22	02/16/22 02/16/22 02/16/22						

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

GRN/FPN	Procurement Program/Project	PCG End User	Is this Civil Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)		
					Pre-Procurement Conference	Adm/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation	Award of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		Total	MOOE	CO
FY Year Projects 3001150127000	33480141 Construction of Road, Tagrecon, Indauran, Davao de Oro	Construction Section	No	Public Bidding	01/11/21	02/13/21	03/23/21	03/03/21	03/09/21	03/13/21	03/15/21	03/09/21	03/16/21	03/21/21	03/21/21	03/21/21	03/21/21	PP 3022 GAA (OSP - SPAC)	18,999,999.11		18,999,999.11
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)		Explaining changes from the APP					
					18,999,999.11		18,999,999.11	COA DPOs MCO	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21								

GRN/FPN	Procurement Program/Project	PCG End User	Is this Civil Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)		
					Pre-Procurement Conference	Adm/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation	Award of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		Total	MOOE	CO
FY Year Projects 3001170000000	33480142 Construction of Road at Purok 22 - Purok 3, Maricao-an, Dava de Oro - Brgy. Maricao, Lumbia, Agusan del Sur, Package A	Construction Section	No	Public Bidding	01/11/21	02/13/21	03/23/21	03/03/21	03/09/21	03/13/21	03/15/21	03/09/21	03/16/21	03/21/21	03/21/21	03/21/21	03/21/21	PP 3022 GAA (OSP - SPAC)	72,374,794.04		72,374,794.04
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)		Explaining changes from the APP					
					71,807,832.71		71,807,832.71	COA DPOs MCO	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21	02/10/21 02/10/21 02/10/21								

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Order No.	Procurement Program/Project	PMO/ Est./Item	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A/E/C (Php)		
					Pre-Procurement Conference	Info/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOOE	OD	
CP Year Projects 2007/01/02/03/04	DOLAR044 Construction of Road, Caluyuban, Marikina, Davao de Oro	Construction Section	No	Public Bidding	02/11/21	02/14/21	02/21/21	03/01/21	03/08/21	03/11/21	03/18/21	03/24/21	03/25/21	03/29/21	03/31/21	04/01/21		PI 2022 OAA COP - SPAG	70,396,943.43		70,396,943.43	
					Contract Cost (Php)			Date of Receipt of Evaluation							Remarks							
					Total	MOOE	OD	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the A/E/C						
					26,891,323.85		26,891,323.85	00A 00WCA 00CO	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21								
CT Year Projects 2003/04/05/06/07	DOLAR149 Construction of PUP- Purpose Building Tagap 25, Marikina, Davao de Oro	Construction Section	No	Public Bidding	02/11/21	02/14/21	02/21/21	03/01/21	03/08/21	03/11/21	03/18/21	03/24/21	03/25/21	03/29/21	03/31/21	04/01/21		PI 2022 OAA COP - SPAG	4,945,875.28		4,945,875.28	
					Contract Cost (Php)			Date of Receipt of Evaluation							Remarks							
					Total	MOOE	OD	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the A/E/C						
					4,945,875.28		4,945,875.28	00A 00WCA 00CO	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21								

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RUP	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/E/C (Php)			
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOE	CO	
CY Year Projects 20220101000000	026A0046 Construction of Multi-Purpose Building (covered court), Umba ES, Maro, Davao de Oro	Construction Section	No	Public Bidding	02/11/22	03/15/22	03/23/22	03/29/22	03/29/22	04/13/22	03/23/22	03/16/22	03/23/22	03/24/22	03/28/22	04/01/22		FY 2022 Gen. OSAP - ISAG	4,998,870.38		4,998,870.38	
					Contract Cost (Php)			Use of Invited Bidders	Date of Receipt of Invitation							Remarks						
					Total	MOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the N/P					
					4,998,870.38		4,998,870.38		COB	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22					03/16/22
CY Year Projects 20220101000000	026A0047 Construction of Multi-Purpose Building (Public Market), Molala, Lank, Davao de Oro	Construction Section	No	Public Bidding	02/14/22	03/15/22	03/23/22	03/29/22	03/29/22	04/13/22	03/23/22	03/16/22	03/23/22	03/24/22	03/28/22	04/01/22		FY 2022 GMA (OSAP - ISAG)	3,999,971.22		3,999,971.22	
					Contract Cost (Php)			Use of Invited Bidders	Date of Receipt of Invitation							Remarks						
					Total	MOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the N/P					
					3,999,971.22		3,999,971.22		COB	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22					03/16/22

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ PAP	Procurement Program/Project	PWO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.E.C (Php)			
					Pre-Procurement Conference	Adv/Prel of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Release of Award	Contract Signing	Notice to Proceed	Delivery of Completion	Inspection/ Acceptance		Total	MOE	CO	
FY Year Projects 3000100000000	30.000000 Construction of Roadwork along Salinas Valley Creek, Matin, Davao de Oro	Construction Sector	No	Public Bidding	01/11/22	02/01/22	02/02/22	02/02/22	02/02/22	02/02/22	02/02/22	02/02/22	02/02/22	02/02/22	02/02/22	02/02/22	02/02/22	FY 2022 OAG - REGULAR INFRASTRUCTURE	18,996,898.18		18,996,898.18	
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks									
					Total	MOE	CO	Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP					
					18,996,898.18		18,996,898.18	COA 02/01/22 DPCA 02/01/22 BDO 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22									

Code/ PAP	Procurement Project/Project	PWO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (Php)			
					Pre-Procurement Conference	AdV/Prel of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Release of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOE	CO	
FY Year Projects 3001000000000	30.000000 Construction of Water System, Pineson, Pineson, Davao de Oro	Construction Sector	No	Public Bidding	01/11/22	02/01/22	02/02/22	02/02/22	02/02/22	02/02/22	02/02/22	02/02/22	02/02/22	02/02/22	02/02/22	02/02/22	02/02/22	FY 2022 - NF	7,024,000.00		7,024,000.00	
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks									
					Total	MOE	CO	Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP					
					7,024,000.00		7,024,000.00	COA 02/01/22 DPCA 02/01/22 BDO 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22									

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RMP	Procurement Program/Project	PEO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)					
					Pre-Procurement Conference	Adm/Post of ID	Pre-Bid Conference	Elig/Elig Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC/ Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO			
CY Year Projects 20210911704000	22LAP006 Construction of Multi- Purpose Building (Public Library) including Ground Improvement, Floods, Davao de Oro	Construction Section	No	Public Bidding	02/15/22	02/15/22	02/24/22	03/04/22	03/04/22	03/11/22	03/15/22	03/04/22	03/23/22	03/24/22	03/28/22	03/28/22	FY 2022 OMA - COP - BP	5,879,989.87		5,879,989.87				
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invoice						Remarks									
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the AFP								
					5,879,989.87		5,879,989.87	COA 02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22					02/16/22	02/16/22	02/16/22	02/16/22

Code/ Job	Procurement Program/Project	PEO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A & C (Php)						
					Pre-Procurement Conference	Adm/Post of ID	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO				
CY Year Projects 20210204170400	22LAP005 Construction of Reinforcement along Agusan River, Sta 16+347.000 - Sta 18+570.000 (PS), Brgy. Pagsanjan, New Babaran, Davao de Oro	Construction Section	No	Public Bidding	02/15/22	02/15/22	02/24/22	03/04/22	03/04/22	03/11/22	03/15/22	03/04/22	03/23/22	03/24/22	03/28/22	03/28/22		FY 2022 OMA - RDP-AE DPMAST/CTLR2	38,490,998.24		38,490,998.24				
					Contract Cost (Php)			Date of Receipt of Invoice								Remarks									
					Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining change from the AFP									
					38,490,998.24		38,490,998.24																		

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ FAP	Procurement Program/Project	FPO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A.B.C (Php)			
					Pre-Procurement Conference	Advisory of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Release of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CD	
CY Year Projects 2022PDR01/000	22L0000 Construction of Road Slope Protection Structure – at Specific Locations along Dasing Mahakula RM (SOB125P00)	Construction Section	No	Public Bidding	02/09/22	03/01/22	03/04/22	03/09/22	03/09/22	03/11/22	03/16/22	03/16/22	03/23/22	03/23/22	04/07/22	04/14/22		FY 2022 GAA – MOOE-AR INFRASTRUCTURE	02,400,000.00		02,400,000.00	
					Contract Cost (Php)			List of Invited Bidders	Date of Release of Invitation							Remarks						
					Total	MOOE	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the AFP						
					02,400,000.00		02,400,000.00		CGA	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22					03/16/22
					DOWO	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22							
					WCO	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Gov/ RFP	Procurement Program/Project	RFP/ Estimate	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A-C (Php)		
					Pre-Procurement Conference	Advt/Proc of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE
CY Year Projects 20021700091100	ENLAR154 Construction of Sili- quero, Drg. Ngan's, Compostela-Upper Ulig, Mankayo Road, Davao de Oro, Package B	Construction Section	No	Public Bidding	02/16/22	03/17/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	PP 2022 DAA CSP - SPAC	72,374,736.98		72,374,736.98
					Contract Cost (Php)			Detail of Request of Invitation						Remarks						
					Total	MOOE	CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP				
					72,342,826.98		72,342,826.98		COA SPAC PCD	03/16/22 03/16/22 03/16/22	03/16/22 03/16/22 03/16/22	03/16/22 03/16/22 03/16/22	03/16/22 03/16/22 03/16/22	03/16/22 03/16/22 03/16/22	03/16/22 03/16/22 03/16/22					

GOV/ RFP	Procurement Program/Project	RFP/ Estimate	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (Php)			
					Pre-Procurement Conference	Advt/Proc of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects 20021700099900	ENLAR039 Construction of Sili Quarry, Brgy. Ngan, Compostela-Upper Ulig, Mankayo Road, Davao de Oro, Package A	Construction Section	No	Public Bidding	02/16/22	03/17/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	2023-4	PP 2022 DAA, CSP - SPAC	32,074,777.76		32,074,777.76	
					Contract Cost (Php)			Use of Invited Observers	Detail of Request of Invitation						Remarks							
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					32,067,824.00		32,067,824.00		03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22	03/16/22					03/16/22

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

GAP RFP	Procurement Program/Project	RPO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A3-C (Php)			
					Pre-Procurement Conference	Adm/Proc. of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of PAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects 20210700004008	ENLAR156 Construction of Road at: Purok 12 – Purok 3, Mantawaran, Davao Del Sur – Brgy. Marang, Comita, Agusan del Sur, Package 3	Construction Section	No	Public Bidding	02/18/22	02/17/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	FY 2022 OAA CDDP – ISPD	11,374,898.36		72,374,898.36	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Explaining changes from the APP						
					71,893,595.12		71,893,595.12	COA	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22					02/18/22

GAP RFP	Procurement Program/Project	RPO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A3 C (Pg.)						
					Pre-Procurement Conference	Adm/Proc. of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of PAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO			
CY Year Projects 20210107000008	ENLAR157 Construction of Reinforced along Panad Creek, Sta. ID+100 – Sta. ID+100, Brgy. Pobkasan – Brgy. Magwayay, Nabunturan, Davao del Sur	Construction Section	No	Public Bidding	02/18/22	02/17/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	FY 2022 OAA – REGULAR INFRASTRUCTURE	31,099,903.80		31,099,903.80			
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the APP							
					31,046,854.48		31,046,854.48		COA- 02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22					02/18/22	02/18/22	02/18/22

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RFP	Procurement Program/Project	RPO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (Php)						
					Pre-Procurement Conference	Adm/Plan. of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OD				
FY Year Projects 3862181000000	SOLARISB Construction of Multi- Purpose Building, Toril SS, Marikina, Davao de Oro	Construction Section	No	Public Bidding	02/15/22	02/17/22	03/04/22	03/08/22	03/10/22	03/14/22	03/15/22	03/16/22	03/21/22	03/24/22	03/28/22	04/01/22	FY 2022 OAA -SSP-SP	4,945,055.35		4,945,055.35					
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks									
					Total	MOOE	OD	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP									
					4,800,285.00		4,800,285.00	COA 02/16/22 DOWC 02/16/22 MBO	02/16/22 02/16/22 02/16/22	03/08/22 03/08/22 03/08/22	03/10/22 03/10/22 03/10/22	03/14/22 03/14/22 03/14/22	03/16/22 03/16/22 03/16/22	03/16/22 03/16/22 03/16/22											

Code RFP	Procurement Program/Project	RPO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (Php)							
					Pre-Procurement Conference	Adm/Plan. of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OD					
FY Year Projects 20100100017000	SOLARISB Construction of Remediation along High River, Sta.3+400.00 – Sta.4+000.00, Engr. Pantolan, Marikina, Davao de Oro	Construction Section	No	Public Bidding	02/15/22	02/17/22	03/04/22	03/08/22	03/10/22	03/14/22	03/15/22	03/16/22	03/21/22	03/24/22	03/28/22	04/01/22	FY 2022 OAA – REGULAR DPWH/RELIAR	71,191,894.01		71,191,894.01						
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation												Remarks					
					Total	MOOE	OD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the JPP										
					70,479,358.18		70,479,358.18		COA 02/16/22	02/16/22	03/08/22	03/08/22	03/16/22	03/16/22	03/16/22	03/16/22										

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Date/ FAR	Procurement Program/Project	FISC/ End User	Is this Daily Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A 3 C (Pia)			
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MODE	CO	
FY Year Projects 2802019901000	02400000 Construction of Quarter's Building, 1001st Infantry Regiment, Brgy. Mapang, Pinar, Davao de Oro	Construction Section	No	Public Bidding	02/15/22	06/11/22	02/15/22	02/15/22	02/15/22	02/15/22	02/15/22	02/15/22	02/15/22	02/15/22	02/15/22	02/15/22	02/15/22	FY 2022 E&C/2022	4,899,955.74		4,899,955.74	
					Contract Cost (Pia)			List of Invited Quotations	Date of Receipt of Invitation							Remarks						
					Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Explaining changes from the APP							
					4,795,222.11		4,795,222.11		02A 02/15/22 HCO	02/15/22 02/15/22 02/15/22	02/15/22 02/15/22 02/15/22	02/15/22 02/15/22 02/15/22	02/15/22 02/15/22 02/15/22	02/15/22 02/15/22 02/15/22	02/15/22 02/15/22 02/15/22	02/15/22 02/15/22 02/15/22	02/15/22 02/15/22 02/15/22					02/15/22 02/15/22 02/15/22

Date/ FAR	Procurement Program/Project	FISC/ End User	Is this Daily Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A 3 C (Pia)			
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOE	CO	
FY Year Projects 2802100000000	02400000 Construction of Road Bridge, Andito, Pansakan, Davao de Oro	Construction Section	No	Public Bidding	02/15/22	06/11/22	02/15/22	02/15/22	02/15/22	02/15/22	02/15/22	02/15/22	02/15/22	02/15/22	02/15/22	02/15/22	FY 2022 GR - 2022 - BP	4,805,887.68		4,805,887.68		
					Contract Cost (Pia)			List of Invited Quotations	Date of Receipt of Invitation							Remarks						
					Total	MOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Explaining changes from the APP							
					4,805,887.68		4,805,887.68		02A 02/15/22	02/15/22	02/15/22	02/15/22	02/15/22	02/15/22	02/15/22	02/15/22						

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Entry FWP	Procurement Program/Project	(PNO/ End User)	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	P.A.E. (P/P)			
					Pre-Procurement Conference	Adm/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Action of Award	Contract Signing	Action to Proceed	Delivery/1 Completion	Inspection/1 Acceptance		Total	MDR	CO	
CP Year Projects 300220803042000	DILAWOCS (and JCT 100) (Completion) of Multi- Purpose Building (Municipal Gym), Lash, Davao de Oro	Construction Sector	No	Public Bidding	02/11/21	00/1/21	03/04/21	03/01/21	03/18/21	03/11/21	03/15/21	03/16/21	03/22/21	03/24/21	03/26/21	03/26/21	FY 2022 -GMA CSMP -CSMPG	15,590,833.93		15,590,833.93		
					Contract Cost (P/P)			Date of Receipt of Invoices					Remarks									
					Total	MDR	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Including changes from the B/P)						
					15,590,834.41		15,590,834.42	COA 00/01/21 00/01/21 00/01/21	03/10/21 03/10/21 03/10/21	03/10/21 03/10/21 03/10/21	03/18/21 03/18/21 03/18/21	03/11/21 03/11/21 03/11/21	03/15/21 03/15/21 03/15/21	03/16/21 03/16/21 03/16/21								

Good P/P	Procurement Program/Project	P/P End Date	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/E/C (P/P)							
					Pre-Procurement Conference	Adm/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Action of Award	Contract Signing	Action to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MDR	CO					
CP Year Projects 300210081000	DILAWOCS Construction of Firing Range, 1001st Infantry Bn, Brgy. Magsaysay, Hazy, Davao de Oro	Construction Sector	No	Public Bidding	05/11/21	00/1/21	05/10/21	05/01/21	05/18/21	05/11/21	05/15/21	05/16/21	05/22/21	05/24/21	05/26/21	05/26/21		FY 2022 GMA - CSMP	4,899,456.32		4,899,456.32					
					Contract Cost (P/P)			List of Invited Bidders	Date of Receipt of Invoices					Remarks												
					Total	MDR	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Including changes from the A/P)										
					4,899,456.01		4,899,456.02		COA 01/10/21 01/10/21 01/10/21	05/10/21 05/10/21 05/10/21	05/10/21 05/10/21 05/10/21	05/18/21 05/18/21 05/18/21	05/11/21 05/11/21 05/11/21	05/15/21 05/15/21 05/15/21	05/16/21 05/16/21 05/16/21											

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Civil RFP	Procurement Program/Project	RFP/ Contract	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					Pre-Procurement Conference	Adm/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Materials Procured	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
FY Year Projects 3807730007000	02AR164 Construction of 6000sqm Residential Barterco, 1001st Infantry Bgdy, Ilog, Papanan, Marikina, Davao de Oro	Construction Section	No	Public Bidding	02/17/22	02/17/22	02/18/22	02/18/22	02/18	02/18/22	02/18/22	02/18/22	02/22/22	02/22/22	02/22/22	02/22/22	02/22/22	FY 2022 ODA - CSRF	5,795,714.82		5,795,714.82
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					5,795,714.82		5,795,714.82		02/17/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22				
FY Year Projects 38077300094000	02AR162 Completion of Multi- Purpose Building CHRG, Babuyan, Davao de Oro	Construction Section	No	Public Bidding	02/17/22	02/17/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/22/22	02/22/22	02/22/22	02/22/22	FY 2022 ODA - CSRF - 30000	5,795,699.87		5,795,699.87	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					5,795,699.87		5,795,699.87		02/17/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22	02/18/22					02/18/22

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Date/ RFP	Procurement Program/Project	RFP/ Invitation	3-Bid Entry Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (Php)		
					Pre-Procurement Conference	Ad/Pot of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOE	CO
CY Year Projects 20220101-0400	22LAB186 Construction of Multi- Purpose Building, (Municipal Gym), Marawi, Sultan Davao	Construction Section	No	Public Bidding	01/12/21	01/11/22	01/08/22	008/012	01/06/22	01/06/22	01/06/22	01/06/22	01/06/22	01/06/22	01/06/22	01/06/22	01/06/22	FY 2022 GAA COP -GPM	15,590,960.15		15,590,960.15
					Contract Cost (Php)			Date of Receipt of Invitation													
					Total	MOE	CO	List of Invited Bidders	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Remarks (Explaining changes from the RFP)					
					20,402,946.42			15,403,946.42	COA COPCA IBCD	01/01/22 01/01/22 01/01/22	01/01/22 01/01/22 01/01/22	01/01/22 01/01/22 01/01/22	01/01/22 01/01/22 01/01/22	01/01/22 01/01/22 01/01/22	01/01/22 01/01/22 01/01/22	01/01/22 01/01/22 01/01/22	01/01/22 01/01/22 01/01/22				

Date/ RFP	Procurement Program/Project	RFP/ Invitation	3-Bid Entry Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (Php)		
					Pre-Procurement Conference	Ad/Pot of B	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOE	CO
CY Year Projects 20220101-0400	22LAB187 Construction of Administration Building, 1001st Infantry Brigade, Brgy. Napalang, Marawi, Sultan Davao	Construction Section	No	Public Bidding	01/12/21	01/11/22	01/08/22	008/012	01/06/22	01/06/22	01/06/22	01/06/22	01/06/22	01/06/22	01/06/22	01/06/22	01/06/22	FY 2022 GAA-COP	15,590,960.15		15,590,960.15
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks						
					Total	MOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the RFP					
					20,301,526.38			15,353,526.38	COA	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22
				DOHCA	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22					
				HRDO	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22	01/01/22					

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RFP	Procurement Program/Project	PMO/ Est./Act	Is this Bids Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/R C (PhP)					
					Pre-Procurement Conference	Advt/Proc of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Action of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO			
FY Year Projects 200210010094000	22LA0100 Construction of Multi- Purpose Building, 180 1st Rd, Marikina, Davao de Oro	Construction Sector	No	Public Bidding	01/11/21	01/11/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	FY 2002 GA - COSP - DEP	4,895,000.00		4,895,000.00			
					Contract Cost (PhP)			List of Invited Candidates	Date of Receipt of Invitation						Remarks									
					Total	MOOE	OO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
					4,895,000.00			CDR 01/11/21 01/18/21 01/18/21	01/11/21 01/18/21 01/18/21	01/18/21 01/18/21 01/18/21	01/18/21 01/18/21 01/18/21	01/18/21 01/18/21 01/18/21	01/18/21 01/18/21 01/18/21	01/18/21 01/18/21 01/18/21										

Code RFP	Procurement Program/Project	PMO/ Est./Act	Is this Bids Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/R C (PhP)					
					Pre-Procurement Conference	Advt/Proc of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Action of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspected/ Acceptance		Total	MOOE	OO			
FY Year Projects 200210010094000	22LA0100 Construction of Roadway along Hijo River, Lantawan District, Marikina, Davao de Oro	Construction Sector	No	Public Bidding	01/11/21	01/11/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	01/18/21	FY 2021 094 - COSP - DPAG	81,345,000.00		81,345,000.00			
					Contract Cost (PhP)			List of Invited Candidates	Date of Receipt of Invitation						Remarks									
					Total	MOOE	OO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
					81,345,000.00			CDR 01/11/21 01/18/21 01/18/21	01/11/21 01/18/21 01/18/21	01/18/21 01/18/21 01/18/21	01/18/21 01/18/21 01/18/21	01/18/21 01/18/21 01/18/21	01/18/21 01/18/21 01/18/21											

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code FAP	Procurement Program/Project	PHQ/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A S C (Php)		
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO
CY Year Projects 333333333318000	23668126 Construction of Investment along Hasea River leading to Hijo River, Sta. 0+100.00 – Sta. 2+940.00, Org. Travel to Brgy. Tagbani, Marikina, Davao del Sur	Construction Section	No	Public Bidding	02/12/22	02/04/22	03/08/22	04/08/22	05/16/22	05/24/22	05/18/22	02/03/22	02/03/22	05/08/22	05/08/22	2024.0		PP 3333 - 046 – NAGLAWAN INFRASTRUCTURE	77,196,808.34		77,196,808.34
					Contract Cost (Php)			Date of Receipt of Invoice					Remarks								
					Total	MOOE	OO	Use of Un-audited Disburse	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					75,945,890.57		75,945,890.57		02/02/22 02/02/22 02/02/22	03/02/22 03/02/22 03/02/22	04/02/22 04/02/22 04/02/22	05/02/22 05/02/22 05/02/22	06/02/22 06/02/22 06/02/22	02/03/22 02/03/22 02/03/22							

Code FAP	Procurement Program/Project	PHQ/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A S C (Php)		
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OO
CY Year Projects 333333333318000	23668126 Construction of Water System, Sabuturan, Davao de Oro	Construction Section	No	Public Bidding	02/12/22	02/04/22	03/08/22	04/08/22	05/16/22	05/24/22	05/18/22	02/03/22	02/03/22	05/08/22	05/08/22	2024.0		PP 3333 - 047	18,800,000.00		18,800,000.00
					Contract Cost (Php)			Date of Receipt of Invoice					Remarks								
					Total	MOOE	OO	Use of Un-audited Disburse	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP					
					18,800,000.00		18,800,000.00		02/02/22 02/02/22 02/02/22	03/02/22 03/02/22 03/02/22	04/02/22 04/02/22 04/02/22	05/02/22 05/02/22 05/02/22	06/02/22 06/02/22 06/02/22	02/03/22 02/03/22 02/03/22							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RUP	Procurement Program/Project	RUC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (Php)		
					Pre-Procurement Conference	Adm/Post of B	Pre-IdB Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Action to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CT Year Projects 20021802081408	22146173 Construction (Completion) of Multi- Purpose Building, Mabuhay, Compostela, Davao de Oro	Construction Section	No	Public Bidding	08/17/22	00/11/22	01/10/22	08/10/22	08/15/22	08/16/22	08/16/22	08/11/22	08/22/22	08/24/22	08/26/22	24th-J	PY 2022 DDA CSP - BP	28,889,209.25		28,889,209.25	
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-IdB Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Expanding changes from the APP						
					28,889,209.25				OSA DENCO MCO	00/10/22 00/10/22 00/10/22	01/10/22 01/10/22 01/10/22	08/10/22 08/10/22 08/10/22	08/15/22 08/15/22 08/15/22	08/16/22 08/16/22 08/16/22	00/10/22 00/10/22 00/10/22						

Code/ FUP	Procurement Program/Project	RUC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A/C (Php)			
					Pre-Procurement Conference	Adm/Post of B	Pre-IdB Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	OT	
CY Year Projects 20021803080500	22146173 Construction of Multi- Purpose Building, Maco State College, Maco, Davao de Oro	Construction Section	No	Public Bidding	08/17/22	00/11/22	01/10/22	08/10/22	08/15/22	08/16/22	08/16/22	08/11/22	08/22/22	08/24/22	08/26/22	24th-J	FY 2022 Gen. CSP - BP	4,899,744.48		4,899,744.48		
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation						Remarks							
					Total	MOOE	OT		Pre-IdB Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							Expanding changes from the APP	
					4,899,744.48				OSA DENCO MCO	00/10/22 00/10/22 00/10/22	01/10/22 01/10/22 01/10/22	08/10/22 08/10/22 08/10/22	08/15/22 08/15/22 08/15/22	08/16/22 08/16/22 08/16/22	00/10/22 00/10/22 00/10/22							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Order ID	Procurement Program/Project	PNQ/ Bid User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	AS-C (Php)			
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOE	CO
CY Year Projects 30010001010001	22LAB024 Concrete of Pank 6 to Pank 3, Brgy. Non-Cabulan connecting to Junction Provincial Road going to Brgy. Playan Phase II, Brgy. Pobocan, Poro, Poro, Davao de Oro	Construction Section	No	Public Bidding	2022/02/01	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	PNQ001 DA	11,889,860.00		11,889,860.00
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invoices					Remarks							
					Total	MOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	[Explaining changes from the RFP]						
					11,790,770.05		11,790,770.05		00A 00B 00C	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00				

Order ID	Procurement Program/Project	PNQ/ Bid User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	AS-C (Php)					
					Pre-Procurement Conference	Ad/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOE	CO				
CY Year Projects 30010001010002	22LAB025 Concrete of Pank 3, Pobocan – Macopa PHH Phase III, Brgy. Pobocan and Brgy. Macopa, Lala, Davao de Oro	Construction Section	No	Public Bidding	2022/02/01	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	00/00/00	PNQ001 DA	14,804,878.75		14,804,878.75			
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invoices					Remarks											
					Total	MOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	[Explaining changes from the RFP]										
					14,803,861.44		14,803,861.44		00A 00B 00C	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00	00/00/00 00/00/00 00/00/00					00/00/00 00/00/00 00/00/00		

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ PMF	Procurement Project/Project	PMO Ref. No.	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	B-P-C (Php)			
					Pre-Procurement Conference	Advt/Post of IS	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CC	
CY Year Projects 20211500130009	22LARIEN Concrete of Park 1B - Park 1A, Brgy. PANGKALAN PRA, Brgy. Pablocan, Mantaya, Davao de Oro	Construction Sector	No	Public Bidding	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	FY 2022 SA	14,304,872.75		14,304,872.75	
					Contract Cost (Php)			Use of Incurred Costs	Date of Receipt of Invoice						Remarks							
					Total	MOOE	CC		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APP						
					14,759,896.05		21,794,896.05		COA 6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22					6/9/22

Code/ SA	Procurement Project/Project	PMO Ref. No.	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A-B-C (Php)						
					Pre-Procurement Conference	Advt/Post of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CC			
CY Year Projects 20211430121700	22LARI77 Concrete of Brgy. San Jose PRA, Brgy. San Jose, Mantaya, Davao de Oro	Construction Sector	No	Public Bidding	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	FY 2022 SA	14,559,872.17		14,559,872.17			
					Contract Cost (Php)			Use of Incurred Costs	Date of Receipt of Invoice						Remarks									
					Total	MOOE	CC		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APP								
					14,761,116.35		14,761,116.35		COA 6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22	6/9/22					6/9/22	6/9/22	6/9/22

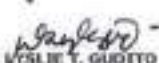
Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ PMP	Procurement Project/Project	PMP/ Sub-Item	Is this Only Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
					Pre-Procurement Conference	Adjudication of Bids	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Date of SAC Resolution Recommendation	Status of Award	Contract Signing	Bidder to Win	Delivery/ Completion	Inspection/ Acceptance		Total	FOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
FY Year Projects in 2021/2022/2023	2021/2022/2023 Construction of Sika Terasa, Brgy. Hingayon to Tugay, Brgy. Kinslang PMA, Phase II, Brgy. Kinslang, Pandanan, Davao de Oro	Construction Section	No	Public Bidding	04/01/22	04/04/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	0

Code/ PMP	Procurement Project/Project	PMP/ Sub-Item	Is this Only Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Fund	ABC (Php)			
					Pre-Procurement Conference	Adjudication of Bids	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Date of SAC Resolution Recommendation	Status of Award	Contract Signing	Bidder to Win	Delivery/ Completion	Inspection/ Acceptance	Total		FOOE	CO		
FY Year Projects 2021/2022/2023	2021/2022/2023 Construction of Tugay, Brgy. Hingayon to Tugay, Brgy. Kinslang PMA, Phase II, Brgy. Kinslang, Pandanan, Davao de Oro	Construction Section	No	Public Bidding	04/01/22	04/04/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22		
					Contract Cost (Php)			Use of Internal Resources	Delivery/Receipt of Materials								Remarks						
					Total	FOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Delivery/Completion/ Acceptance (If applicable)	Explaining changes from the BFP								
					10,500,000.00		10,500,000.00		COA	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22
					04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22

COMPLETED PROCUREMENT ACTIVITIES FY 2022	
Total Allocated Budget of Procurement Activities	₱5,237,442,880.95
Total Contract Price of Procurement Activities Conducted	₱5,022,571,584.76
Total Savings (Total Allocated Budget-Total Contract Price)	₱214,871,296.19

Prepared by:


Ysleie T. Guio
 Acting Head, Procurement Unit
 and Concurrent Head, SAC Secretariat

Reviewed by:


EDMAR M. GARCIA
 SAC - Engineering

Submitted by:


RONALDO B. SURIAGA
 OIC District Engineer

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

ON - GOING PROCUREMENT ACTIVITIES FY 2022

Code/ RFP	Procurement Package/Project	FISC End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Ady/Ped of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Action of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	D3LA6642 Construction of Bavement along Marat River (Downstream), Sta. 1+00 – Sta. 1+900 (L.S.), Sta. 1+500 – Sta. 21+500 (R.S.), Kaly, Marat, Subarayan, Davao de Oro	Construction Section	Yes	Public Bidding	8/30/21	11/30/21	11/29/21	12/29/21	12/29/21	12/29/21	12/29/21					22% c.d.		FY 2022 OAA - SOAAR INFRASTRUCTURE	96,498,958.37		96,498,958.37
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the RFP				
								COA DOWA WDO	11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21			Documents in Process				

Code/ RFP	Procurement Package/Project	FISC End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Procurement Conference	Ady/Ped of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Action of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO
CY Year Projects	D3LA6647 Construction of District Public Purpose Building of Davao de Oro DDO, Subarayan, Davao de Oro	Construction Section	Yes	Public Bidding	10/20/21	11/24/21	11/10/21	11/25/21	11/25/21	11/25/21	11/25/21					26% c.d.		FY 2022 OAA LP-ABP	46,999,811.84		46,999,811.84
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks								
					Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			Explaining changes from the RFP				
								COA DOWA WDO	11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21			Documents in Process				

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ IDP	Procurement Program/Project	PDC Bid User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)				
					Pre-Procurement Conference	Ady/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC/ Resolution/ Recommendation	Action of Award	Contract Signing	Action to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MDR	CD	
CY Year Projects 00000004100000	02LAW09 Construction of Roadment along Salsubi River leading to Agusan River, Sta. 5+400 – Sta. 5+100 (S.S), Brgy. Salsubi, Compostela, Davao de Oro	Construction Section	Yes	Public Bidding	11/15/21	11/09/21	12/09/21	12/15/21	12/15/21	11/09/21	12/09/21					25% c.d.	FY 2021 GAA – MDG & M INFRASTRUCTURE	76,225,794.03		76,225,794.03		
					Contract Cost (Php)				Date of Receipt of Invitation					Remarks								
					Total	MDR	CD	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							Explaining changes from the APP	
								COA	12/15/21	12/09/21	12/09/21	12/09/21	12/09/21	12/09/21	12/09/21						Document on Process	
			POPCA	12/15/21	12/09/21	12/09/21	12/09/21	12/09/21	12/09/21	12/09/21												

Code/ IDP	Procurement Program/Project	PDC End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)							
					Pre-Procurement Conference	Ady/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Action of Award	Contract Signing	Action to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MDR	CD				
CY Year Projects	02LAW001 Construction of Sewerage along Agusan River, Socorro Poblacion, Montalban, Davao de Oro	Construction Division	Yes	Public Bidding	11/15/21	11/09/21	11/09/21	11/15/21	11/15/21	11/09/21	11/15/21	11/15/21				25% c.d.	FY 2021 GAA - DAP - (94,496,917.87)	94,496,917.87		94,496,917.87					
					Contract Cost (Php)			Date of Receipt of Invitation					Remarks												
					Total	MDR	CD	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							Explaining changes from the APP				
								COA	11/15/21	11/09/21	11/15/21	11/15/21	11/09/21	11/15/21	11/09/21						Document on Process				
			POPCA	11/15/21	11/09/21	11/15/21	11/15/21	11/09/21	11/15/21	11/09/21															
				MDR	11/15/21	11/09/21	11/15/21	11/15/21	11/09/21	11/15/21	11/09/21														

Code/ IDP	Procurement Program/Project	PDC/ Bid User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)					
					Pre-Procurement Conference	Ady/Post of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post qualification	Date of SAC Resolution/ Recommendation	Action of Award	Contract Signing	Action to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MDR	CD		
CY Year Projects	02LAW02 Construction of Road from Sitio Camarin, Brgy. Napampan, Patungan to Brgy. Pangasinan, Lupon, Davao de Oro	Construction Section	Yes	Public Bidding	11/15/21	11/09/21	11/12/21	12/09/21	12/09/21	11/16/21	12/09/21					10% c.d.	FY 2021 GAA, DAP - SPAN	25,399,957.36		25,399,957.36			
					Contract Cost: (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MDR	CD		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							Explaining changes from the APP		
								COA	11/15/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21						Document on Process		
			POPCA	11/15/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21														
			MDR	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21														

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

GAM/ PSP	Procurement Program/Project	PAG/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P=)							
					Pre-Procurement Conference	Adopted of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOCE	CO				
CY Year Projects	DILAMBET Construction of Road, Candiveran Junction Candiveran-Sangay, Mabini, Davao de Oro	Construction Section	Yes	Public Bidding	11/15/21	11/16/21	12/24/21	12/24/21	12/24/21	12/24/21	12/24/21	12/24/21				97 L.A.	FY 2022 O&M - SRAG	20,300,000.00		20,300,000.00					
					Contract Cost (P=)			Date of Receipt of Invitation					Remarks												
					Total	MOCE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		Explaining changes from the APP									
									COA	11/12/21	11/12/21	12/22/21	12/22/21	12/22/21	12/22/21	12/22/21					Documents on Process				
				DDMO	11/12/21	11/12/21	12/22/21	12/22/21	12/22/21	12/22/21	12/22/21	12/22/21	12/22/21	12/22/21											

Gantt PSP	Procurement Program/Project	PNC End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P=)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
					Pre-Procurement Conference	Adopt/Plan of BL	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total		MOCE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
CY Year Projects	DILAMBET Rehabilitation of Road, Mabugao, Managusan - Antuyan, Mabini, Davao de Oro	Construction Section	No	Public Bidding	N/A/N/A	11/15/21	11/17/21	12/24/21	12/24/21							127 x 4 -	FY 2022 O&M - CSIP - SPAS	10,545,944.48		10,545,944.48																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
																					Contract Cost (P=)			List of Invited Observers	Date of Receipt of Invitation						Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
																					Total	MOCE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	Explaining changes from the AP?																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															</

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Code/ RFP	Procurement Program/Project	RFP Ref. No.	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	AFC (FY)							
					Pre-Procurement Conference	Advt/Ref of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendation	Letter of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MODE	Q1				
FY 2022 Projects	221A6136 Construction (Completion) of Multi- Purpose Building, Davao de Oro Provincial Capital Compound, Barangay Cabasaran, Marikina, Davao de Oro	Construction Section	No	Public Bidding	05/24/22	06/11/22	06/03/22	06/21/22	06/21/22							100%	FY 2022 OMA COP-RRP	9,000,000.00		9,000,000.00					
					Contract Cost: (Php)		List of Invited Bidders	Date of Receipt of Invitation						Remarks											
					Total	MODE		Q1																	
															</										

Code/ RFP	Procurement Program/Project	RFP Ref. No.	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	AFC (Php)			
					Pre-Procurement Conference	Advt/Ref of IS	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation	Letter of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MODE	Q1
FY Year Projects	221A6137 Construction of Multi-Purpose Building, Davao de Oro Provincial Capital Compound, Barangay Cabasaran, Marikina, Davao de Oro	Construction Section	No	Public Bidding	05/24/22	06/11/22	06/03/22	06/21/22	06/21/22							100%.		PP 2022 OMA COP-RRP	9,000,000.00		9,000,000.00
		Contract Cost: (Php)				List of Invited Bidders	Date of Receipt of Invitation						Remarks								
		Total	MODE	Q1	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post- Qualification	Delivery/Completion/ Acceptance (if applicable)		Explaining changes from the APP								
					COM		06/01/22	06/01/22	06/01/22	06/01/22	06/01/22	06/01/22	06/01/22	Documents on Process							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

Civil PIP	Procurement Program/Project	PMO/ Est./Sec	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A/E/C (Php)			
					Pre-Procurement Conference	Adm/Proc of B	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/ Acceptance	Total	MOOE	CO
CY Year Projects	22NAR142 Rehabilitation of Road, Sta-Carmen, Hapagasan, Davao de Oro – Side Managers, Lupon, Davao Occidental	Construction Section	No	Public Bidding	01/14/22	01/10/22	01/20/22	01/04/22	01/04/22							01/04/22		PI 2022 DDA COP - (28%)	67,346,842.46		67,346,842.46
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining changes from the AP)		Documents on Process			
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							
									COA 01/10/22 DORCA 01/10/22 RDO 01/10/22	01/04/22 01/04/22 01/04/22	01/04/22 01/04/22 01/04/22	01/04/22 01/04/22 01/04/22	01/04/22 01/04/22 01/04/22	01/04/22 01/04/22 01/04/22							
CY Year Projects	22LAP006 Rehabilitation of Road, Hapagasan, Hapagasan- Antipalan, Mabini, Davao de Oro	Construction Section	No	Public Bidding	01/14/22	01/10/22	01/20/22	01/04/22	01/04/22							01/04/22		PI 2022 DDA	67,346,842.46		67,346,842.46
					Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining changes from the AP)		Documents on Process			
					Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							
									COA 01/10/22 DORCA 01/10/22 RDO 01/10/22	01/04/22 01/04/22 01/04/22	01/04/22 01/04/22 01/04/22	01/04/22 01/04/22 01/04/22	01/04/22 01/04/22 01/04/22	01/04/22 01/04/22 01/04/22							

Annex "B"
Department of Public Works and Highways, Davao de Oro 1st District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of January to June 2022

[illegible]

Contract ID#	Procurement Package/Project	FIC/ Bid User	Is this Early Procurement?	Status of Procurement	Actual Procurement Activity													Source of Funds	B.B.C (Pgt)		
					Pre-Procurement Conference	Advt/Paid of 20	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Evaluation	Final Qualification	Date of Bids Evaluation Recommendation	Notice of Award	Contract Signing	Bidder in Receipt	Delivery/ Completion	Supporting Documentation		Total	INR	USD
CY Year Projects	1166AR001 Overseeing/Perform. Of road, crossing, Pierguard Site, Bagmati District, Rehabilitation, Dzirgva District	Construction Services	No	Public Bidding	09/05/21	09/05/21	09/09/21	09/10/21	09/12/21	09/15/21	09/16/21					1000000		PPGAA 2011 12 - 45.5	26,500,000.00		21,300,000.00
					Contract Cost (Pgt)			Date of Receipt of Evaluation							Remarks			-			
					Total	None	000	Total Observed			Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Final Evaluation	Delivery/Completion/ Acceptance (if applicable)		Explaining Discrepancies from the AW				
								09/01	09/05/21	09/06/21	09/07/21	09/08/21	09/09/21	09/10/21	09/10/21						
					000	09/08/21	09/09/21	09/10/21	09/11/21	09/12/21	09/13/21	09/14/21	09/15/21	09/16/21	09/16/21			Documents on Process			
					000000	09/08/21	09/09/21	09/10/21	09/11/21	09/12/21	09/13/21	09/14/21	09/15/21	09/16/21	09/16/21						

ON-GOING PROGRAM/PROJECT ACTIVITIES FY 2022	
Total Allocated Budget of On-going Program/Project Activities (FY2022)	\$637,734,312.11

Prepared by:

[Signature]
LUSIE T. QUINTO
Acting Head, Procurement Unit
and Concurrent Head, BAC Secretariat

Reviewed by:

~~EMERSON, JETTY~~
~~BAC Chapter~~

Submitted by:

RONALD B. CHREIGH
CIC District Engineer