ANNEX B

Department of Public Works & Highways, Davao Occidental DEO, Malita, Davao Occidental

PROCUREMENT MONITORING REPORT - As of December 31, 2021

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	Contract ID Number	Purchase Request Number	Is this early Procurement Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																		
310208100314000.EAO	I.T. Equipment	21GLE0090	21-06-0116	NO	QAS	Public Bidding		06/30/2021	07/08/2021	07/21/2021	07/21/2021	07/22/2021	07/26/2021	07/28/2021	07/28/2021						236,500.00		236,500.00	232,910.00		232,910.00			07/21/2021	07/21/2021	07/21/2021	07/21/2021		
200000100017000	Fuels	21GLE0091	21-06-0119	NO	MAINT	Public Bidding		06/30/2021	07/08/2021	07/21/2021	07/21/2021	07/22/2021	07/26/2021	07/28/2021	07/28/2021						497,000.00		497,000.00	465,000.00		465,000.00			07/21/2021	07/21/2021	07/21/2021	07/21/2021		
200000100017000	Fuels	21GLE0092	21-06-0120	NO	MAINT	Public Bidding		06/30/2021	07/08/2021	07/21/2021	07/21/2021	07/22/2021	07/26/2021	07/28/2021	07/28/2021						497,000.00		497,000.00	465,000.00		465,000.00			07/21/2021	07/21/2021	07/21/2021	07/21/2021		
200000100764000	Office Equipment & Janitorial Supplies	21GLE0093	21-06-0122	NO	PDS	Public Bidding		06/30/2021	07/08/2021	07/21/2021	07/21/2021	07/22/2021	07/26/2021	07/28/2021	07/28/2021						216,816.60		216,816.60	213,690.00		213,690.00			07/21/2021	07/21/2021	07/21/2021	07/21/2021		
310208100314000.EAO	I.T. Equipment	21GLE0094	21-06-0123	NO	PDS	Public Bidding		06/30/2021	07/08/2021	07/21/2021	07/21/2021	07/22/2021	07/26/2021	07/28/2021	07/28/2021						605,400.00		605,400.00	594,760.00		594,760.00			07/21/2021	07/21/2021	07/21/2021	07/21/2021		
310105100517000.EAO	Office Equipment & Janitorial Supplies	21GLE0095	21-06-0124	NO	ADMIN	Public Bidding		06/30/2021	07/08/2021	07/21/2021	07/21/2021	07/22/2021	07/26/2021	07/28/2021	07/28/2021						570,526.32		570,526.32	527,460.00		527,460.00			07/21/2021	07/21/2021	07/21/2021	07/21/2021		
310306100192000.EAO	Genset Consumables	21GLE0096	21-07-0125	NO	ADMIN	SVP 53.9		07/14/2021		07/21/2021	07/21/2021	07/22/2021	07/26/2021	07/28/2021	07/28/2021						210,290.00		210,290.00	203,134.00		203,134.00			07/21/2021	07/21/2021	07/21/2021	07/21/2021		
310208100314000.EAO	Tires	21GLE0097	21-07-0126, 0129	NO	ADMIN	SVP 53.9		07/27/2021		08/12/2021	08/12/2021	08/13/2021	08/16/2021	08/18/2021	08/18/2021						161,616.00		161,616.00	155,200.00		155,200.00			08/12/2021	08/12/2021	08/12/2021	08/12/2021		
200000100764000	I.T. Equipment	21GLE0098	21-07-0127	NO	PDS	SVP 53.9		07/27/2021		08/12/2021	08/12/2021	08/13/2021	08/16/2021	08/18/2021	08/18/2021						271,200.00		271,200.00	265,330.00		265,330.00			08/12/2021	08/12/2021	08/12/2021	08/12/2021		
300104225786000.EAO	IC1 Parts for Drone	21GLE0099	21-07-0128	NO	ADMIN	SVP 53.9		07/27/2021		08/12/2021	08/12/2021	08/13/2021	08/16/2021	08/18/2021	08/18/2021						44,500.00		44,500.00	42,830.00		42,830.00			08/12/2021	08/12/2021	08/12/2021	08/12/2021		
200000100018000	Tires	21GLE0100	21-08-0133	NO	MAINT	SVP 53.9		07/27/2021		08/12/2021	08/12/2021	08/13/2021	08/16/2021	08/18/2021	08/18/2021						80,808.00		80,808.00	76,000.00		76,000.00			08/12/2021	08/12/2021	08/12/2021	08/12/2021		
310304100843000.EAO	Vehicle Parts & Accessories	21GLE0101	21-08-0136	NO	MAINT	SVP 53.9		07/27/2021		08/12/2021	08/12/2021	08/13/2021	08/16/2021	08/18/2021	08/18/2021						145,459.86		145,459.86	141,303.00		141,303.00			08/12/2021	08/12/2021	08/12/2021	08/12/2021		
200000100017000	Fuels	21GLE0102	21-07-0130	NO	MAINT	Public Bidding		08/11/2021	08/18/2021	08/31/2021	08/31/2021	09/01/2021	09/01/2021	09/02/2021	09/02/2021						497,000.00		497,000.00	465,000.00		465,000.00			08/31/2021	08/31/2021	08/31/2021	08/31/2021		
200000100017000	Fuels	21GLE0103	21-07-0131	NO	MAINT	Public Bidding		08/11/2021	08/18/2021	08/31/2021	08/31/2021	09/01/2021	09/01/2021	09/02/2021	09/02/2021						497,000.00		497,000.00	465,000.00		465,000.00			08/31/2021	08/31/2021	08/31/2021	08/31/2021		
310306100192000.EAO	Office Supplies & I.T. Consumables	21GLE0104	21-08-0132	NO	CONST	Public Bidding		08/11/2021	08/18/2021	08/31/2021	08/31/2021	09/01/2021	09/01/2021	09/02/2021	09/02/2021						225,834.00		225,834.00	220,762.00		220,762.00			08/31/2021	08/31/2021	08/31/2021	08/31/2021		
200000100018000	Vehicle Parts & Accessories	21GLE0105	21-08-0134-0135	NO	MAINT	Public Bidding		08/11/2021	08/18/2021	08/31/2021	08/31/2021	09/01/2021	09/01/2021	09/02/2021	09/02/2021						595,107.00		595,107.00	592,500.00		592,500.00			08/31/2021	08/31/2021	08/31/2021	08/31/2021		
310208100316000.EAO	Fuels	21GLE0106	21-08-0137	NO	ADMIN	Public Bidding		08/11/2021	08/18/2021	08/31/2021	08/31/2021	09/01/2021	09/01/2021	09/02/2021	09/02/2021						274,613.98		274,613.98	256,000.00		256,000.00			08/31/2021	08/31/2021	08/31/2021	08/31/2021		
310208100316000.EAO	Fuels	21GLE0107	21-08-0138	NO	ADMIN	Public Bidding		08/11/2021	08/18/2021	08/31/2021	08/31/2021	09/01/2021	09/01/2021	09/02/2021	09/02/2021						274,613.98		274,613.98	256,000.00		256,000.00			08/31/2021	08/31/2021	08/31/2021	08/31/2021		
310208100316000.EAO	Fuels	21GLE0108	21-08-0139	NO	ADMIN	Public Bidding		08/11/2021	08/18/2021	08/31/2021	08/31/2021	09/01/2021	09/01/2021	09/02/2021	09/02/2021						274,613.98		274,613.98	256,000.00		256,000.00			08/31/2021	08/31/2021	08/31/2021	08/31/2021		
200000100017000	Fuels	21GLE0109	21-08-0140	NO	MAINT	Public Bidding		08/11/2021	08/18/2021	08/31/2021	08/31/2021	09/01/2021	09/01/2021	09/02/2021	09/02/2021						729,000.00		729,000.00	681,000.00		681,000.00			08/31/2021	08/31/2021	08/31/2021	08/31/2021		
200000100018000	Fuels	21GLE0110	21-08-0141	NO	MAINT	Public Bidding		08/11/2021	08/18/2021	08/31/2021	08/31/2021	09/01/2021	09/01/2021	09/02/2021	09/02/2021						729,000.00		729,000.00	681,000.00		681,000.00			08/31/2021	08/31/2021	08/31/2021	08/31/2021		
310306100192000.EAO	Fuels	21GLE0111	21-08-0145	NO	ADMIN	Shopping 52.1		08/27/2021		08/31/2021	08/31/2021	09/01/2021	09/03/2021	09/07/2021	09/07/2021						49,593.18		49,593.18	46,250.00		46,250.00			08/31/2021	08/31/2021	08/31/2021	08/31/2021		
310306100192000.EAO	Fuels	21GLE0112	21-08-0146	NO	ADMIN	Shopping 52.1		08/27/2021		08/31/2021	08/31/2021	09/01/2021	09/03/2021	09/07/2021	09/07/2021						49,593.18		49,593.18	46,250.00		46,250.00			08/31/2021	08/31/2021	08/31/2021	08/31/2021		
300103203017000.EAO	Laboratory Equipment	21GLE0113	21-08-0142	NO	QAS	Public Bidding		09/03/2021	09/13/2021	09/27/2021	09/27/2021	09/28/2021	10/01/2021	10/04/2021	10/04/2021						2,681,708.00		2,681,708.00	1,403,525.00		1,403,525.00			09/27/2021	09/27/2021	09/27/2021	09/27/2021		
200000100039000	Calibration of Survey Equipment	21GLE0114	21-08-0144	NO	PDS	Public Bidding		09/03/2021	09/13/2021	09/27/2021	09/27/2021	09/28/2021	10/01/2021	10/04/2021	10/04/2021						313,950.00		313,950.00	310,950.00		310,950.00			09/27/2021	09/27/2021	09/27/2021	09/27/2021		
200000100105000	Office Equipment	21GLE0115	21-08-0143	NO	PDS	SVP 53.9		09/06/2021		09/13/2021	09/13/2021	09/14/2021	09/16/2021	09/20/2021	09/20/2021						79,388.40		79,388.40	73,012.00		73,012.00			09/13/2021	09/13/2021	09/13/2021	09/13/2021		
310105100602000.EAO	Tires	21GLE0117	21-09-0151	NO	QAS	SVP 53.9		09/16/2021		09/22/2021	09/22/2021	09/23/2021	09/27/2021	09/29/2021	09/29/2021						80,808.00		80,808.00	74,000.00		74,000.00			09/22/2021	09/22/2021	09/22/2021	09/22/2021		
200000100018000	Tires	21GLE0118	21-09-0152	NO	MAINT	SVP 53.9		09/16/2021		09/22/2021	09/22/2021	09/23/2021	09/27/2021	09/29/2021	09/29/2021						80,808.00		80,808.00	74,000.00		74,000.00			09/22/2021	09/22/2021	09/22/2021	09/22/2021		
310106100640000.EAO	Technical Equipment & Parts	21GLE0119	21-09-0155	NO	ADMIN	SVP 53.9		09/16/2021		09/22/2021	09/22/2021	09/23/2021	09/27/2021	09/29/2021	09/29/2021						141,500.00		141,500.00	141,135.00		141,135.00			09/22/2021	09/22/2021	09/22/2021	09/22/2021		
200000100039000	Vehicle Parts & Accessories	21GLE0120	21-09-0163	NO	PDS	SVP 53.9		09/16/2021		09/22/2021	09/22/2021	09/23/2021	09/27/2021	09/29/2021	09/29/2021						173,777.45		173,777.45	167,765.00		167,765.00			09/22/2021	09/22/2021	09/22/2021	09/22/2021		
200000100023000	Tires	21GLE0121	21-09-0164	NO	PDS	SVP 53.9		09/16/2021		09/22/2021	09/22/2021	09/23/2021	09/27/2021	09/29/2021	09/29/2021						80,808.00		80,808.00	76,000.00		76,000.00			09/22/2021	09/22/2021	09/22/2021	09/22/2021		
310103100767000.EAO	Tires	21GLE0122	21-09-0165	NO	ADMIN	SVP 53.9		09/16/2021		09/22/2021	09/22/2021	09/23/2021	09/27/2021	09/29/2021	09/29/2021						80,808.00		80,808.00	75,000.00		75,000.00			09/22/2021	09/22/2021	09/22/2021	09/22/2021		
320101106287000.EAO	Office Supplies	21GLE0123	21-09-0148	NO	FS	Public Bidding		09/16/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021	10/11/2021	10/13/2021	10/13/2021						514,105.00		514,105.00	500,440.00		500,440.00			10/06/2021	10/06/2021	10/06/2021	10/06/2021		
300203101955000.EAO	I.T Equipment	21GLE0124	21-09-0150	NO	ADMIN	Public Bidding		09/16/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021	10/11/2021	10/13/2021	10/13/2021						136,350.00		136,350.00	130,900.00		130,900.00			10/06/2021	10/06/2021	10/06/2021	10/06/2021		
300103203017000.EAO	Office Supplies	21GLE0125	21-09-0154	NO	PU	Public Bidding		09/16/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021	10/11/2021	10/13/2021	10/13/2021						402,002.89		402,002.89	393,408.00		393,408.00			10/06/2021	10/06/2021	10/06/2021	10/06/2021		
320101106287000.EAO	Fuels	21GLE0126	21-09-0156	NO	ADMIN	Public Bidding		09/16/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021	10/11/2021	10/13/2021	10/13/2021						274,613.98		274,613.98	274,400.00		274,400.00			10/06/2021	10/06/2021	10/06/2021	10/06/2021		
320101106287000.EAO	Fuels	21GLE0127	21-09-0157	NO	ADMIN	Public Bidding		09/16/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021	10/11/2021	10/13/2021	10/13/2021						274,613.98		274,613.98	274,400.00		274,400.00			10/06/2021	10/06/2021	10/06/2021	10/06/2021		
300103203017000.EAO	Fuels	21GLE0128	21-09-0158	NO	ADMIN	Public Bidding		09/16/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021	10/11/2021	10/13/2021	10/13/2021						274,613.98		274,613.98	274,400.00		274,400.00			10/06/2021	10/06/2021	10/06/2021	10/06/2021		
300103203017000.EAO	Fuels	21GLE0129	21-09-0159	NO	MAINT	Public Bidding		09/16/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021	10/11/2021	10/13/2021	10/13/2021						497,000.00		497,000.00	494,000.00		494,000.00			10/06/2021	10/06/2021	10/06/2021	10/06/2021		
320101107121000.EAO	I.T. Equipment	21GLE0130	21-09-0162	NO	QAS	Public Bidding		09/16/2021	09/24/2021	10/06/2021	10/06/2021	10/07/2021	10/11/2021	10/13/2021	10/13/2021						166,000.00		166,000.00	163,460.00		163,460.00			10/06/2021	10/06/2021	10/06/2021	10/06/2021		
200000100105000	Office Equipment	21GLE0131	21-09-0149	NO	PDS	SVP 53.9		09/29/2021		10/06/2021	10/06/2021	10/07/2021	10/11/2021	10/13/2021	10/13/2021						65,793.00		65,793.00	63,256.00		63,256.00			10/06/2021	10/06/2021	10/06/2021	10/06/2021		
310208100379000.EAO	Vehicle Parts & Accessories	21GLE0132	21-09-0170, 0171	NO	CONST	SVP 53.9		09/29/2021		10/06/2021	10/06/2021	10/07/2021	10/11/2021	10/13/2021	10/13/2021						161,616.00		161,616.00	150,000.00		150,000.00			10/06/2021	10/06/2021	10/06/2021	10/06/2021		
300203101955000.EAO	Office Equipment	21GLE0133	21-09-0166	NO	ADMIN	Public Bidding		10/06/2021	10/13/2021	10/25/2021	10/25/2021	10/26/2021	10/28/2021	11/02/2021	11/02/2021						186,167.60		186,167.60	184,247.00		184,247.00			10/25/2021	10/25/2021	10/25/2021	10/25/2021		
310108100733000.EAO	Office Equipment	21GLE0134	21-09-0167	NO	ADMIN	Public Bidding		10/06/2021	10/13/2021	10/25/2021	10/25/2021	10/26/2021	10/28/2021	11/02/2021	11/02/2021						300,000.00		300,000.00	296,000.00		296,000.00			10/25/2021	10/25/2021	10/25/2021	10/25/2021		
300203101429000.EAO	Office Equipment	21GLE0135	21-09-0168	NO	ADMIN	Public Bidding		10/06/2021	10/13/2021	10/25/2021	10/25/2021	10/26/2021	10/28/2021	11/02/2021	11/02/2021						1,181,789.80		1,181,789.80	1,073,500.00		1,073,500.00			10/25/2021	10/25/2021	10/25/2021	10/25/2021		
310108100733000.EAO	I.T. Equipment	21GLE0136	21-09-0169	NO	CONST	Public Bidding		10/06/2021	10/13/2021	10/25/2021	10/25/2021	10/26/2021	10/28/2021	11/02/2021	11/02/2021						281,200.00		281,200.00	278,220.00		278,220.00			10/25/2021	10/25/2021	10/25/2021	10/25/2021		
320101107119000.EAO	Construction Materials	21GLE0137	21-10-0172	NO	ADMIN	Public Bidding		10/06/2021	10/13/2021	10/25/2021	10/25/2021	10/26/2021	10/28/2021	11/02/2021	11/02/2021						607,000.00		607,000.00	604,200.00		604,200.00			10/25/2021	10/25/2021	10/25/2021	10/25/2021		
200000100649000	Office Supplies	21GLE0139	21-10-0177	NO	PDS	SVP 53.9		10/18/2021		10/25/201	10/25/201	10/26/2021	10/28/2021	11/02/2021	11/02/2021						166,516.46		166,516.46	161,718.00		161,718.00			10/25/201	10/25/201	10/25/201	10/25/201		
300203101956000.EAO	I.T. Equipment	21GLE0140	21-10-0184	NO	ADMIN	Shopping 52.1		10/18/2021		10/25/201	10/25/201	10/26/2021	10/28/2021	11/02/2021	11/02/2021						30,500.00		30,500.00	29,080.00		29,080.00			10/25/201	10/25/201	10/25/201	10/25/201		
200000100168000	Safety & Occupational Supplies	21GLE0141	21-10-0178	NO	PDS	Shopping 52.1		10/18/2021		10/25/201	10/25/201	10/26/2021	10/28/2021	11/02/2021	11/02/2021						49,795.20		49,795.20	45,600.00		45,600.00			10/25/201	10/25/201	10/25/201	10/25/201		
	Construction Materials	21GLE0142	21-10-0173	NO	MAINT	Public Bidding		10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021	11/15/2021	11/17/2021	11/17/2021						448,810.00		448,810.00	446,830.00		446,830.00			11/10/2021	11/10/2021	11/10/2021	11/10/2021		
320101107118000.EAO	Office Consumables	21GLE0143	21-10-0174	NO	ADMIN	Public Bidding		10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021	11/15/2021	11/17/2021	11/17/2021						829,500.00		829,500.00	827,997.00		827,997.00			11/10/2021	11/10/2021	11/10/2021	11/10/2021		
	Office Supplies	21GLE0144	21-10-0175	NO	ADMIN	Public Bidding		10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021	11/15/2021	11/17/2021	11/17/2021						560,728.90		560,728.90	556,686.00		556,686.00			11/10/2021	11/10/2021	11/10/2021	11/10/2021		
300203101429000.EAO	Office Equipments	21GLE0145	21-10-0176	NO	ADMIN	Public Bidding		10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021	11/15/2021	11/17/2021	11/17/2021						1,964,194.95		1,964,194.95	1,937,170.00		1,937,170.00			11/10/2021	11/10/2021	11/10/2021	11/10/2021		
300203101429000.EAO	I.T. Equipment	21GLE0146	21-10-0179	NO	PDS	Public Bidding		10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021	11/15/2021	11/17/2021	11/17/2021						243,600.00		243,600.00	240,220.00		240,220.00			11/10/2021	11/10/2021	11/10/2021	11/10/2021		
300203101429000.EAO	Office Equipment	21GLE0147	21-10-0180	NO	PDS	Public Bidding		10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021	11/15/2021	11/17/2021	11/17/2021						249,603.90		249,603.90	247,685.00		247,685.00			11/10/2021	11/10/2021	11/10/2021	11/10/2021		
200000100023000	NRSTP Equipment & Accessories	21GLE0148	21-10-0181	NO	PDS	Public Bidding		10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021	11/15/2021	11/17/2021	11/17/2021						514,386.60		514,386.60	510,882.00		510,882.00			11/10/2021	11/10/2021	11/10/2021	11/10/2021		
200000100039000	Office Supplies	21GLE0149	21-10-0182	NO	PDS	Public Bidding		10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021	11/15/2021	11/17/2021	11/17/2021						395,574.27		395,574.27	392,675.00		392,675.00			11/10/2021	11/10/2021	11/10/2021	11/10/2021		
300203101429000.EAO	Office Supplies	21GLE0150	21-10-0183	NO	QAS	Public Bidding		10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021	11/15/2021	11/17/2021	11/17/2021						405,186.60		405,186.60	399,500.00		399,500.00			11/10/2021	11/10/2021	11/10/2021	11/10/2021		
	Technical Equipment & Parts	21GLE0151	21-10-0185	NO	MAINT	Public Bidding		10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021	11/15/2021	11/17/2021	11/17/2021						232,420.00		232,420.00	227,380.00		227,380.00			11/10/2021	11/10/2021	11/10/2021	11/10/2021		
	Vehicle Parts & Accessories	21GLE0154	21-10-0190, 0191	NO	MAINT	SVP 53.9		11/04/2021		11/10/2021	11/10/2021	11/11/2021	11/15/2021	11/17/2021	11/17/2021						66,268.02		66,268.02	65,460.00		65,460.00			11/10/2021	11/10/2021	11/10/2021	11/10/2021		
300203101955000.EAO	I.T. Consumables	21GLE0162	21-10-0199	NO	ADMIN	SVP 53.9		11/04/2021		11/10/2021	11/10/2021	11/11/2021	11/15/2021	11/17/2021	11/17/2021						268,500.00		268,500.00	258,500.00		258,500.00			11/10/2021	11/10/2021	11/10/2021	11/10/2021		
300202100220000.EAO	Vehicle Parts & Accessories	21GLE0163	21-10-0200, 0201	NO	ADMIN, CONST	SVP 53.9		11/04/2021		11/10/2021	11/10/2021	11/11/2021	11/15/2021	11/17/2021	11/17/2021						148,923.25		148,923.25	143,020.00		143,020.00			11/10/2021	11/10/2021	11/10/2021	11/10/2021		
320101107121000.EAO	Vehicle Parts & Accessories	21GLE0164	21-10-0202	NO	FS	SVP 53.9		11/04/2021		11/10/2021	11/10/2021	11/11/2021	11/15/2021	11/17/2021	11/17/2021						106,655.64		106,655.64	99,450.00		99,450.00			11/10/2021	11/10/2021	11/10/2021	11/10/2021		
300203101429000.EAO	I.T. Consumables	21GLE0165	21-09-0161	NO	MAINT	SVP 53.9		11/04/2021		11/10/2021	11/10/2021	11/11/2021	11/15/2021	11/17/2021	11/17/2021						461,850.00		461,850.00	452,025.00		452,025.00			11/10/2021	11/10/2021	11/10/2021	11/10/2021		
300203101958000.EAO	Office Equipments	21GLE0152	21-10-0186	NO	ADMIN	Public Bidding		11/03/2021	11/12/2021	11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	11/25/2021						601,105.06		601,105.06	599,450.00		599,450.00			11/22/2021	11/22/2021	11/22/2021	11/22/2021		
320101107117000.EAO	Technical Equipment & Parts	21GLE0153	21-10-0187, 188, 189	NO	CONST, PDS	Public Bidding		11/03/2021	11/12/2021	11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	11/25/2021						204,133.02		204,133.02	200,300.00		200,300.00			11/22/2021	11/22/2021	11/22/2021	11/22/2021		
320101107116000.EAO	Office Supplies	21GLE0155	21-10-0192	NO	QAS	Public Bidding		11/03/2021	11/12/2021	11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	11/25/2021						434,151.90		434,151.90	428,422.00		428,422.00			11/22/2021	11/22/2021	11/22/2021	11/22/2021		
300203101956000.EAO	I.T. Consumables	21GLE0156	21-10-0193	NO	ADMIN	Public Bidding		11/03/2021	11/12/2021	11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	11/25/2021						420,092.40		420,092.40	419,700.00		419,700.00			11/22/2021	11/22/2021	11/22/2021	11/22/2021		
300203101957000.EAO	Office Consumables	21GLE0157	21-10-0194	NO	CONST	Public Bidding		11/03/2021	11/12/2021	11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	11/25/2021						402,372.00		402,372.00	401,040.00		401,040.00			11/22/2021	11/22/2021	11/22/2021	11/22/2021		
200000100018000	Fuels	21GLE0158	21-10-0195	NO	MAINT	Public Bidding		11/03/2021	11/12/2021	11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	11/25/2021						497,000.00		497,000.00	494,000.00		494,000.00			11/22/2021	11/22/2021	11/22/2021	11/22/2021		
200000100018000	Fuels	21GLE0159	21-10-0196	NO	MAINT	Public Bidding		11/03/2021	11/12/2021	11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	11/25/2021						497,000.00		497,000.00	494,000.00		494,000.00			11/22/2021	11/22/2021	11/22/2021	11/22/2021		
200000100018000	Fuels	21GLE0160	21-10-0197	NO	MAINT	Public Bidding		11/03/2021	11/12/2021	11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	11/25/2021						497,000.00		497,000.00	494,000.00		494,000.00			11/22/2021	11/22/2021	11/22/2021	11/22/2021		
200000100018000	Fuels	21GLE0161	21-10-0198	NO	MAINT	Public Bidding		11/03/2021	11/12/2021	11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	11/25/2021						497,000.00		497,000.00	494,000.00		494,000.00			11/22/2021	11/22/2021	11/22/2021	11/22/2021		
320101107117000.EAO	JOB ORDER Repair	21GLE0166	21-11-0208, 0211	NO	MAINT, ADMIN	SVP 53.9		11/16/2021		11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	11/25/2021						93,633.56		93,633.56	92,820.00		92,820.00			11/22/2021	11/22/2021	11/22/2021	11/22/2021		
300116203398000.EAO	Vehicle Parts & Accessories	21GLE0167	21-11-0213, 0214, 0215, 0216	NO	MAINT, CONST, QAS, ADMIN	SVP 53.9		11/16/2021		11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	11/25/2021						210,797.49		210,797.49	208,200.00		208,200.00			11/22/2021	11/22/2021	11/22/2021	11/22/2021		
310304100842000.EAO	Vehicle Parts & Accessories	21GLE0168	21-11-0219	NO	CONS	SVP 53.9		11/16/2021		11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	11/25/2021						52,520.61		52,520.61	52,070.00		52,070.00			11/22/2021	11/22/2021	11/22/2021	11/22/2021		
320101107121000.EAO	Vehicle Parts & Accessories	21GLE0169	21-11-0218, 0220, 0221, 0222, 0223, 0224	NO	CONST, FS, MAINT, ADMIN	SVP 53.9		11/16/2021		11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	11/25/2021						328,203.74		328,203.74	325,127.00		325,127.00			11/22/2021	11/22/2021	11/22/2021	11/22/2021		
300117210372000.EAO	Vehicle Parts & Accessories	21GLE0170	21-11-0207	NO	ADMIN	Shopping 52.1		11/16/2021		11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	11/25/2021						12,448.00		12,448.00	12,300.00		12,300.00			11/22/2021	11/22/2021	11/22/2021	11/22/2021		

ANNEX B

Department of Public Works & Highways, Davao Occidental DEO, Malita, Davao Occidental

PROCUREMENT MONITORING REPORT - As of December 31, 2021

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	Contract ID Number	Purchase Request Number	Is this early Procurement Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
							Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300117210322000.EAO	Vehicle Parts & Accessories	21GLE0171	21-11-0212	NO	MAINT	Shopping 52.1		11/16/2021		11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	11/25/2021						19,656.00		19,656.00	19,000.00		19,000.00			11/22/2021	11/22/2021	11/22/2021	11/22/2021		
300203101956000.EAO	Vehicle Parts & Accessories	21GLE0172	21-11-0217	NO	ADMIN	Shopping 52.1		11/16/2021		11/22/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	11/25/2021						49,740.00		49,740.00	48,580.00		48,580.00			11/22/2021	11/22/2021	11/22/2021	11/22/2021		
320101107117000.EAO	I.T. Equipment	21GLE0173	21-09-0160	NO	ADMIN	Public Bidding		11/16/2021	11/25/2021	12/08/2021	12/08/2021	12/09/2021	12/13/2021	12/15/2021	12/15/2021						161,000.00		161,000.00	156,840.00		156,840.00			12/08/2021	12/08/2021	12/08/2021	12/08/2021		
310209100328000.EAO	Fuels	21GLE0174	21-11-0203	NO	ADMIN	Public Bidding		11/16/2021	11/25/2021	12/08/2021	12/08/2021	12/09/2021	12/13/2021	12/15/2021	12/15/2021						274,613.98		274,613.98	274,524.00		274,524.00			12/08/2021	12/08/2021	12/08/2021	12/08/2021		
310209100327000.EAO	Fuels	21GLE0175	21-11-0204	NO	ADMIN	Public Bidding		11/16/2021	11/25/2021	12/08/2021	12/08/2021	12/09/2021	12/13/2021	12/15/2021	12/15/2021						274,613.98		274,613.98	274,524.00		274,524.00			12/08/2021	12/08/2021	12/08/2021	12/08/2021		
310209100328000.EAO	Fuels	21GLE0176	21-11-0205	NO	ADMIN	Public Bidding		11/16/2021	11/25/2021	12/08/2021	12/08/2021	12/09/2021	12/13/2021	12/15/2021	12/15/2021						274,613.98		274,613.98	274,524.00		274,524.00			12/08/2021	12/08/2021	12/08/2021	12/08/2021		
	Vehicle Parts & Accessories	21GLE0177	21-11-0206	NO	ADMIN	Public Bidding		11/16/2021	11/25/2021	12/08/2021	12/08/2021	12/09/2021	12/13/2021	12/15/2021	12/15/2021						470,634.80		470,634.80	467,040.00		467,040.00			12/08/2021	12/08/2021	12/08/2021	12/08/2021		
310205100641000.EAO	Office Equipment & Furnitures	21GLE0178	21-11-0209	NO	ADMIN	Public Bidding		11/16/2021	11/25/2021	12/08/2021	12/08/2021	12/09/2021	12/13/2021	12/15/2021	12/15/2021						985,093.20		985,093.20	961,200.00		961,200.00			12/08/2021	12/08/2021	12/08/2021	12/08/2021		
300116201297000.EAO	Purchase & Installation of Airconditioner	21GLE0179	21-11-0225	NO	ADMIN	Public Bidding		11/16/2021	11/25/2021	12/08/2021	12/08/2021	12/09/2021	12/13/2021	12/15/2021	12/15/2021						2,442,048.00		2,442,048.00	2,440,000.00		2,440,000.00			12/08/2021	12/08/2021	12/08/2021	12/08/2021		
300117210327000.EAO	Vehicle Parts & Accessories	21GLE0181	21-11-0240	NO	CONST	SVP 53.9		12/01/2021		12/08/2021	12/08/2021	12/09/2021	12/13/2021	12/15/2021	12/15/2021						54,512.80		54,512.80	50,075.00		50,075.00			12/08/2021	12/08/2021	12/08/2021	12/08/2021		
	Construction Materials	21GLE0182	21-11-0233	NO	MAINT	SVP 53.9		12/01/2021		12/08/2021	12/08/2021	12/09/2021	12/13/2021	12/15/2021	12/15/2021						261,640.00		261,640.00	254,750.00		254,750.00			12/08/2021	12/08/2021	12/08/2021	12/08/2021		
200000100018000	Construction Materials	21GLE0183	21-11-0234	NO	MAINT	SVP 53.9		12/01/2021		12/08/2021	12/08/2021	12/09/2021	12/13/2021	12/15/2021	12/15/2021						360,000.00		360,000.00	354,000.00		354,000.00			12/08/2021	12/08/2021	12/08/2021	12/08/2021		
320101107116000.EAO	Janitorial Equipment	21GLE0184	21-11-0242	NO	MAINT	SVP 53.9		12/01/2021		12/08/2021	12/08/2021	12/09/2021	12/13/2021	12/15/2021	12/15/2021						468,474.00		468,474.00	459,683.00		459,683.00			12/08/2021	12/08/2021	12/08/2021	12/08/2021		
300117210320000.EAO	Labor & Materials for Structured Cabling	21GLE0186	21-11-0226	NO	ADMIN	SVP 53.9		12/01/2021		12/08/2021	12/08/2021	12/09/2021	12/13/2021	12/15/2021	12/15/2021						300,200.00		300,200.00	295,350.00		295,350.00			12/08/2021	12/08/2021	12/08/2021	12/08/2021		
320101107117000.EAO	Vehicle Parts & Accessories	21GLE0187	21-11-0229	NO	ADMIN	SVP 53.9		12/01/2021		12/08/2021	12/08/2021	12/09/2021	12/13/2021	12/15/2021	12/15/2021						437,778.93		437,778.93	436,661.00		436,661.00			12/08/2021	12/08/2021	12/08/2021	12/08/2021		
	Vehicle Parts & Accessories	21GLE0189	21-11-0227, 0239, 0241, 0243	NO	PDS, MAINT	SVP 53.9		12/01/2021		12/08/2021	12/08/2021	12/09/2021	12/13/2021	12/15/2021	12/15/2021						160,895.28		160,895.28	147,340.00		147,340.00			12/08/2021	12/08/2021	12/08/2021	12/08/2021		
310108100732000.EAO	Fuels	21GLE0190	21-11-0230	NO	ADMIN	Shopping 52.1		11/29/2021		12/02/2021	12/02/2021	12/03/2021	12/07/2021	12/09/2021	12/09/2021						49,922.00		49,922.00	49,748.00		49,748.00			12/02/2021	12/02/2021	12/02/2021	12/02/2021		
	Fuels	21GLE0191	21-11-0231	NO	ADMIN	Shopping 52.1		11/29/2021		12/02/2021	12/02/2021	12/03/2021	12/07/2021	12/09/2021	12/09/2021						49,922.00		49,922.00	49,748.00		49,748.00			12/02/2021	12/02/2021	12/02/2021	12/02/2021		
200000100039000	Fuels	21GLE0192	21-11-0235	NO	PDS	Shopping 52.1		11/29/2021		12/02/2021	12/02/2021	12/03/2021	12/07/2021	12/09/2021	12/09/2021						49,686.00		49,686.00	44,800.00		44,800.00			12/02/2021	12/02/2021	12/02/2021	12/02/2021		
200000100039000	Fuels	21GLE0193	21-11-0236	NO	PDS	Shopping 52.1		11/29/2021		12/02/2021	12/02/2021	12/03/2021	12/07/2021	12/09/2021	12/09/2021						49,686.00		49,686.00	44,800.00		44,800.00			12/02/2021	12/02/2021	12/02/2021	12/02/2021		
200000100039000	Fuels	21GLE0194	21-11-0237	NO	PDS	Shopping 52.1		11/29/2021		12/02/2021	12/02/2021	12/03/2021	12/07/2021	12/09/2021	12/09/2021						49,686.00		49,686.00	44,800.00		44,800.00			12/02/2021	12/02/2021	12/02/2021	12/02/2021		
200000100018000	Technical Equipment & Parts	21GLE0197	21-12-0245, 0246, 0247, 0248	NO	MAINT	SVP 53.9		12/15/2021		12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021						197,990.00		197,990.00	195,338.00		195,338.00			12/22/2021	12/22/2021	12/22/2021	12/22/2021		
30011620339700.EAO	Vehicle Parts & Accessories	21GLE0198	21-12-0249, 0250	NO	PDS	SVP 53.9		12/15/2021		12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021						152,479.23		152,479.23	148,974.00		148,974.00			12/22/2021	12/22/2021	12/22/2021	12/22/2021		
300116206697000.EAO	Vehicle Parts & Accessories	21GLE0199	21-12-0252, 0253, 0254, 0254, 0255, 0256, 0258, 0266, 0267, 0273	NO	FS, ADMIN, CONST, MAINT	SVP 53.9		12/15/2021		12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021						302,269.95		302,269.95	301,500.00		301,500.00			12/22/2021	12/22/2021	12/22/2021	12/22/2021		
300116203397000.EAO	Vehicle Parts & Accessories	21GLE0200	21-12-0257	NO	MAINT	SVP 53.9		12/15/2021		12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021						230,499.99		230,499.99	229,930.00		229,930.00			12/22/2021	12/22/2021	12/22/2021	12/22/2021		
300116203397000.EAO	Vehicle Parts & Accessories	21GLE0201	21-12-0260, 0261	NO	PDS	SVP 53.9		12/15/2021		12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021						419,170.76		419,170.76	416,620.00		416,620.00			12/22/2021	12/22/2021	12/22/2021	12/22/2021		
300116203397000.EAO	Vehicle Parts & Accessories	21GLE0202	21-12-0262, 0263	NO	PDS	SVP 53.9		12/15/2021		12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021						456,517.16		456,517.16	436,080.00		436,080.00			12/22/2021	12/22/2021	12/22/2021	12/22/2021		
300116203397000.EAO	Vehicle Parts & Accessories	21GLE0203	21-12-0264, 0265	NO	PDS	SVP 53.9		12/15/2021		12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021						439,045.16		439,045.16	425,080.00		425,080.00			12/22/2021	12/22/2021	12/22/2021	12/22/2021		
310204100895000.EAO	Vehicle Parts & Accessories	21GLE0204	21-12-0251, 0269	NO	PDS, MAINT	SVP 53.9		12/15/2021		12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021						73,245.91		73,245.91	67,155.01		67,155.01			12/22/2021	12/22/2021	12/22/2021	12/22/2021		
300116203398000.EAO	Vehicle Parts & Accessories	21GLE0205	21-12-0270, 0272	NO	MAINT	SVP 53.9		12/15/2021		12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021						342,354.54		342,354.54	336,610.00		336,610.00			12/22/2021	12/22/2021	12/22/2021	12/22/2021		
300116203397000.EAO	Office Equipment	21GLE0206	21-12-0271	NO	MAINT	SVP 53.9		12/15/2021		12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021						280,000.00		280,000.00	278,390.00		278,390.00			12/22/2021	12/22/2021	12/22/2021	12/22/2021		
310304100845000.EAO	Vehicle Parts & Accessories	21GLE0207	21-12-0274, 0276, 0278	NO	PDS, CONST	SVP 53.9		12/15/2021		12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021						122,206.82		122,206.82	116,064.00		116,064.00			12/22/2021	12/22/2021	12/22/2021	12/22/2021		
300116203397000.EAO	Vehicle Parts & Accessories	21GLE0208	21-12-0275	NO	QAS	SVP 53.9		12/15/2021		12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021						228,258.58		228,258.58	217,540.00		217,540.00			12/22/2021	12/22/2021	12/22/2021	12/22/2021		
200000100039000	Office Equipment & Computer Supplies	21GLE0209	21-12-0277	NO	PDS	SVP 53.9		12/15/2021		12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021						163,144.80		163,144.80	160,200.00		160,200.00			12/22/2021	12/22/2021	12/22/2021	12/22/2021		
	Vehicle Parts & Accessories	21GLE0210	21-12-0279, 0280	NO	MAINT	SVP 53.9		12/15/2021		12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021						423,394.95		423,394.95	417,060.00		417,060.00			12/22/2021	12/22/2021	12/22/2021	12/22/2021		
300116203398000.EAO	Vehicle Parts & Accessories	21GLE0211	21-12-0281, 0282	NO	MAINT	SVP 53.9		12/15/2021		12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021						226,622.76		226,622.76	224,135.00		224,135.00			12/22/2021	12/22/2021	12/22/2021	12/22/2021		
100000100001000	Office Supplies	21GLE0213	21-12-0284	NO	FS	SVP 53.9		12/15/2021		12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021						643,595.00		643,595.00	634,684.00		634,684.00			12/22/2021	12/22/2021	12/22/2021	12/22/2021		
300117210320000.EAO	Vehicle Parts & Accessories	21GLE0214	21-12-0244	NO	PDS	SVP 53.9		12/15/2021		12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/29/2021	12/29/2021						20,606.04		20,606.04	20,315.00		20,315.00			12/22/2021	12/22/2021	12/22/2021	12/22/2021		
200000100512000	Safety & Occupational Supplies	21GLE0196	21-11-0232	NO	PDS	Public Bidding		12/08/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	12/31/2021	12/31/2021														12/27/2021	12/27/2021	12/27/2021	12/27/2021		

Total Alloted Budget of Procurement Activities	**40,625,798.33**
Total Contract Price of Procurement Actitvites Conducted	**38,429,566.01**
Total Savings (Total Alloted Budget - Total Contract Price)	**2,196,232.32**

Prepared by:

EMMA LINDA I. ARAÑO
Engineer II/Head, BAC Secretariat

Recommended for Approval by:

ALBERTO V. LLAMEG, JR.
Engineer III/BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer/Head of the Procuring Entity

ANNEX B

Department of Public Works & Highways, Davao Occidental DEO, Malita, Davao Occidental

PROCUREMENT MONITORING REPORT - As of December 31, 2021

							Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	Contract ID Number	Purchase Request Number	Is this early Procurement Activity?	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ON-GOING PROCUREMENT ACTIVITIES																																		
	Office Equipment	22GLE0001	22-01-0001	YES	PDS	Public Bidding		12/08/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021									128,280.57		128,280.57						12/27/2021	12/27/2021	12/27/2021	12/27/2021		
	Office Supplies	22GLE0002	22-01-0002	YES	ADMIN	Public Bidding		12/08/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021									710,471.18		710,471.18						12/27/2021	12/27/2021	12/27/2021	12/27/2021		
	Fuels	22GLE0003	22-01-0007	YES	MAINT	Public Bidding		12/08/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021									753,000.00		753,000.00						12/27/2021	12/27/2021	12/27/2021	12/27/2021		
	Fuels	22GLE0004	22-01-0008	YES	MAINT	Public Bidding		12/08/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021									753,000.00		753,000.00						12/27/2021	12/27/2021	12/27/2021	12/27/2021		
	Fuels	22GLE0005	22-01-0009	YES	MAINT	Public Bidding		12/08/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021									753,000.00		753,000.00						12/27/2021	12/27/2021	12/27/2021	12/27/2021		
	Fuels	22GLE0006	22-01-0010	YES	MAINT	Public Bidding		12/08/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021									753,000.00		753,000.00						12/27/2021	12/27/2021	12/27/2021	12/27/2021		
	Office & Janitorial Supplies	22GLE0007	22-01-0011	YES	MAINT	Public Bidding		12/08/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021									518,845.00		518,845.00						12/27/2021	12/27/2021	12/27/2021	12/27/2021		
	Office & Janitorial Supplies	22GLE0008	22-01-0012	YES	CONST	Public Bidding		12/08/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021									549,063.52		549,063.52						12/27/2021	12/27/2021	12/27/2021	12/27/2021		
	Office Supplies	22GLE0009	22-01-0013	YES	FS	Public Bidding		12/08/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021									672,051.00		672,051.00						12/27/2021	12/27/2021	12/27/2021	12/27/2021		
	I.T. Equipment, Accessories & Consumables	22GLE0010	22-01-0014	YES	ADMIN	Public Bidding		12/08/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021									445,100.00		445,100.00						12/27/2021	12/27/2021	12/27/2021	12/27/2021		
	I.T. Equipment, Accessories & Consumables	22GLE0011	22-01-0015	YES	P.U.	Public Bidding		12/08/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021									360,000.00		360,000.00						12/27/2021	12/27/2021	12/27/2021	12/27/2021		
	I.T. Equipment, Accessories & Consumables	22GLE0012	22-01-0016	YES	ADMIN	Public Bidding		12/08/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021									190,800.00		190,800.00						12/27/2021	12/27/2021	12/27/2021	12/27/2021		
	I.T. Equipment, Accessories & Consumables	22GLE0013	22-01-0017	YES	CONST	Public Bidding		12/08/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021									442,800.00		442,800.00						12/27/2021	12/27/2021	12/27/2021	12/27/2021		
	I.T. Equipment, Accessories & Consumables	22GLE0014	22-01-0018	YES	MAINT	Public Bidding		12/08/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021									442,800.00		442,800.00						12/27/2021	12/27/2021	12/27/2021	12/27/2021		
	I.T. Equipment, Accessories & Consumables	22GLE0015	22-01-0019	YES	FS	Public Bidding		12/08/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021									650,100.00		650,100.00						12/27/2021	12/27/2021	12/27/2021	12/27/2021		
	I.T. Equipment, Accessories & Consumables	22GLE0016	22-01-0020	YES	QAS	Public Bidding		12/09/2021	12/17/2021	12/28/2021	12/28/2021	12/29/2021									385,600.00		385,600.00						12/28/2021	12/28/2021	12/28/2021	12/28/2021		
	Office Supplies & Consumables	22GLE0017	22-01-0021	YES	ADMIN	Public Bidding		12/09/2021	12/17/2021	12/28/2021	12/28/2021	12/29/2021									218,194.70		218,194.70						12/28/2021	12/28/2021	12/28/2021	12/28/2021		
	Office Supplies & Consumables	22GLE0018	22-01-0022	YES	ADMIN, COA	Public Bidding		12/09/2021	12/17/2021	12/28/2021	12/28/2021	12/29/2021									712,158.72		712,158.72						12/28/2021	12/28/2021	12/28/2021	12/28/2021		
	Office & Janitorial Supplies	22GLE0019	22-01-0025	YES	QAS	Public Bidding		12/09/2021	12/17/2021	12/28/2021	12/28/2021	12/29/2021									374,992.80		374,992.80						12/28/2021	12/28/2021	12/28/2021	12/28/2021		
	I.T. Equipment, Accessories & Consumables	22GLE0020	22-01-0026	YES	PDS	Public Bidding		12/09/2021	12/17/2021	12/28/2021	12/28/2021	12/29/2021									875,100.00		875,100.00						12/28/2021	12/28/2021	12/28/2021	12/28/2021		
	Office Equipment & Fixtures	22GLE0021	22-01-0027	YES	ADMIN	Public Bidding		12/09/2021	12/17/2021	12/28/2021	12/28/2021	12/29/2021									524,130.00		524,130.00						12/28/2021	12/28/2021	12/28/2021	12/28/2021		
	Office Supplies & Consumables	22GLE0022	22-01-0028	YES	ADMIN	Public Bidding		12/09/2021	12/17/2021	12/28/2021	12/28/2021	12/29/2021									479,537.19		479,537.19						12/28/2021	12/28/2021	12/28/2021	12/28/2021		
	Vehicle Parts & Accessories	22GLE0023	22-01-0029	YES	CONST	Public Bidding		12/09/2021	12/17/2021	12/28/2021	12/28/2021	12/29/2021									154,608.96		154,608.96						12/28/2021	12/28/2021	12/28/2021	12/28/2021		
	Vehicle Parts & Accessories	22GLE0024	22-01-0030	YES	CONST	Public Bidding		12/09/2021	12/17/2021	12/28/2021	12/28/2021	12/29/2021									154,608.96		154,608.96						12/28/2021	12/28/2021	12/28/2021	12/28/2021		
	Vehicle Parts & Accessories	22GLE0025	22-01-0031	YES	CONST	Public Bidding		12/09/2021	12/17/2021	12/28/2021	12/28/2021	12/29/2021									154,608.96		154,608.96						12/28/2021	12/28/2021	12/28/2021	12/28/2021		
	Fuels	22GLE0026	22-01-0033	YES	ADMIN	Public Bidding		12/09/2021	12/17/2021	12/28/2021	12/28/2021	12/29/2021									312,000.00		312,000.00						12/28/2021	12/28/2021	12/28/2021	12/28/2021		
	Fuels	22GLE0027	22-01-0034	YES	ADMIN	Public Bidding		12/09/2021	12/17/2021	12/28/2021	12/28/2021	12/29/2021									312,000.00		312,000.00						12/28/2021	12/28/2021	12/28/2021	12/28/2021		
	Fuels	22GLE0028	22-01-0035	YES	ADMIN	Public Bidding		12/09/2021	12/17/2021	12/28/2021	12/28/2021	12/29/2021									312,000.00		312,000.00						12/28/2021	12/28/2021	12/28/2021	12/28/2021		
	Fuels	22GLE0029	22-01-0036	YES	ADMIN	Public Bidding		12/09/2021	12/17/2021	12/28/2021	12/28/2021	12/29/2021									312,000.00		312,000.00						12/28/2021	12/28/2021	12/28/2021	12/28/2021		
	Construction Materials	22GLE0030	22-01-0037	YES	MAINT	Public Bidding		12/09/2021	12/17/2021	12/28/2021	12/28/2021	12/29/2021									612,140.00		612,140.00						12/28/2021	12/28/2021	12/28/2021	12/28/2021		
	Oil & Lubricants	22GLE0031	22-01-0038	YES	MAINT	Public Bidding		12/09/2021	12/17/2021	12/28/2021	12/28/2021	12/29/2021									735,240.00		735,240.00						12/28/2021	12/28/2021	12/28/2021	12/28/2021		
	Office Supplies	22GLE0032	22-01-0039	YES	PU, DE, ADE, NETWORK	Public Bidding		12/09/2021	12/17/2021	12/28/2021	12/28/2021	12/29/2021									156,135.36		156,135.36						12/28/2021	12/28/2021	12/28/2021	12/28/2021		
	I.T. Equipment, Accessories &	22GLE0033	22-01-0040	YES	COA	Public Bidding		12/09/2021	12/17/2021	12/28/2021	12/28/2021	12/29/2021									307,800.00		307,800.00						12/28/2021	12/28/2021	12/28/2021	12/28/2021		
																				Total Alloted Budget of Procurement Activities	**15,215,166.92**													
																				Total Contract Price of Procurement Actitvites Conducted	**-**													
																				Total Savings (Total Alloted Budget - Total Contract Price)	**15,215,166.92**													

Prepared by:

EMMA LINDA I. ARAÑO
Engineer II/Head, BAC Secretariat

Recommended for Approval by:

ALBERTO V. LLAMEG, JR.
Engineer III/BAC Chairman

APPROVED:

RODRIGO C. LARETE
District Engineer/Head of the Procuring Entity