

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	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 Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
31010210095000	19LD0005 - Preventive Maintenance of Road Asphalt Overlay - Davao - Sarangani Coastal Rd (Matalag-Malta-JAS-G) K1590+052 to K1591+156, Davao del Sur	Construction Section	Public Bidding	13/06/2019	06/14/2019 - 06/20/2019	21/06/2019	07/04/2019	07/04/2019	07/05/2019	07/06/2019 - 07/09/2019	07/15/2019	07/19/2019	07/23/2019	-	-	GAA FY 2019	29,838,060.00		29,838,060.00	28,942,270.93		28,942,270.93	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	21/06/2019	04/07/2019	04/07/2019	05/07/2019	07/06/2019 - 07/09/2019		
	19LD0073 - Construction of Concrete Road - Concrete of Tamlangan - Langan - Kasawagan - La Suerte - Tibangbong Road, Matanao, Davao del Sur	Construction Section	Public Bidding	13/06/2019	06/14/2019 - 06/20/2019	21/06/2019	04/07/2019	04/07/2019	05/07/2019	07/06/2019 - 07/09/2019	07/18/2019	07/19/2019 - 07/24/2019	07/26/2019	-	-	GAA FY 2019	33,147,750.00		33,147,750.00	32,153,136.60		32,153,136.60	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	21/06/2019	04/07/2019	04/07/2019	05/07/2019	07/06/2019 - 07/09/2019		
30010421233000	19LD0081 - Construction of Multipurpose Building (Bayanhan Irrigators Asst., Admin Bldg.), Sinayawan, Hagonoy, Davao del Sur	Construction Section	Public Bidding	-	12/14/2018 - 12/20/2018	21/12/2018	03/01/2019	03/01/2019	01/04/2019 - 01/10/2019	01/11/2019 - 01/24/2019	08/13/2019	08/16/2019	08/20/2019	-	-	GAA FY 2019	1,485,000.00		1,485,000.00	1,440,299.15		1,440,299.15	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	21/12/2018	03/01/2019	03/01/2019	01/04/2019 - 01/10/2019	01/11/2019 - 01/24/2019		
30010421235400	19LD0093 - Repair/Rehabilitation of Multipurpose Building (Municipal Tribal Hall), Kiblawan, Davao del Sur	Construction Section	Public Bidding	-	12/20/2018 - 12/26/2018	27/12/2018	08/01/2019	08/01/2019	01/09/2019 - 01/15/2019	01/16/2019 - 01/22/2019	07/15/2019	07/19/2019	07/23/2019	-	-	GAA FY 2019	1,000,000.00		1,000,000.00	970,000.00		970,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	27/12/2018	08/01/2019	08/01/2019	01/09/2019 - 01/15/2019	01/16/2019 - 01/22/2019		
30010421236000	19LD0096 - Construction of Multipurpose Bldg. (Convention Center), Kinuskusan, Bansalan, Davao del Sur	Construction Section	Public Bidding	-	12/28/2018 - 01/03/2019	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	07/15/2019	07/19/2019	07/23/2019	-	-	GAA FY 2019	4,950,000.00		4,950,000.00	4,796,557.66		4,796,557.66	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019		
300104212331000	19LD0097 - Construction of Multipurpose Building (Barangay Hall), Sinsagan, Matanao, Davao del Sur	Construction Section	Public Bidding	-	12/28/2018 - 01/03/2019	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	08/13/2019	08/16/2019	08/20/2019	-	-	GAA FY 2019	2,970,000.00		2,970,000.00	2,880,610.99		2,880,610.99	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019		
30010421239000	19LD0099 - Construction of Multi-Purpose Building (Dev. Of Infrastructure Bldg. (Admin. Bldg. of Sitio Bantakaw)), Managa, Bansalan, Davao del Sur	Construction Section	Public Bidding	-	12/28/2018 - 01/03/2019	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	07/18/2019	07/19/2019 - 07/24/2019	07/26/2019	-	-	GAA FY 2019	4,950,000.00		4,950,000.00	4,801,423.43		4,801,423.43	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019		
30011705160000	19LD0102 - Concrete of Road with Drainage, Poblacion, Bansalan, Davao del Sur	Construction Section	Public Bidding	-	12/28/2018 - 01/03/2019	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	08/15/2019	08/20/2019	08/23/2019	-	-	GAA FY 2019	2,970,000.00		2,970,000.00	2,880,722.17		2,880,722.17	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019		
300104212334000	19LD0107 - Construction of Multi-Purpose Building (Mt. Apo Eco-Agro Tourism National Park), Kapatagan, Digos City, Davao del Sur	Construction Section	Public Bidding	03/01/2019	01/04/2019 - 01/10/2019	11/01/2019	07/02/2019	07/02/2019	02/08/2019 - 02/10/2019	02/11/2019 - 02/15/2019	07/18/2019	07/19/2019 - 07/24/2019	07/26/2019	-	-	GAA FY 2019	14,850,000.00		14,850,000.00	14,404,356.68		14,404,356.68	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/01/2019	24/01/2019	24/01/2019	01/25/2019 - 01/31/2019	02/01/2019 - 02/07/2019		Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to revision of Plans and Program of Works.

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	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 Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3001070061000	19LD0109 - Construction of Drainage Outlet and Dredging Works (M. Apo Eco-Agro Tourism National Park), Kapatagan, Digos City, Davao del Sur	Construction Section	Public Bidding	03/01/2019	01/04/2019 - 01/10/2019	11/01/2019	19/02/2019	19/02/2019	02/20/2019 - 02/23/2019	02/23/2019 - 02/27/2019	07/18/2019	07/19/2019 - 07/24/2019	07/26/2019	-	-	GAA FY 2019	14,850,000.00		14,850,000.00	14,404,500.00		14,404,500.00	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/01/2019	24/01/2019	24/01/2019	01/25/2019 - 01/31/2019	02/01/2019 - 02/07/2019		Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to revision of Plans and Program of Works.
30011720511000	19LD0111 - Concrete of Access Road from Barangay San Miguel and New Katipunan, Matanao, Davao del Sur	Construction Section	Public Bidding	-	06/14/2019 - 06/20/2019	21/06/2019	04/07/2019	04/07/2019	05/07/2019	07/06/2019 - 07/09/2019	07/15/2019	07/19/2019	07/23/2019	-	-	GAA FY 2019	2,475,000.00		2,475,000.00	2,400,180.56		2,400,180.56	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	21/06/2019	04/07/2019	04/07/2019	05/07/2019	07/06/2019 - 07/09/2019		
30011720514000	19LD0112 - Road Concrete of Brgy. Sibulan, Municipality of Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	-	06/14/2019 - 06/20/2019	21/06/2019	04/07/2019	04/07/2019	05/07/2019	07/06/2019 - 07/09/2019	07/15/2019	07/19/2019	07/23/2019	-	-	GAA FY 2019	4,950,000.00		4,950,000.00	4,801,448.40		4,801,448.40	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	21/06/2019	04/07/2019	04/07/2019	05/07/2019	07/06/2019 - 07/09/2019		
30010320196000	19LD0113 - Completion of Padada Multi-Purpose Building, Padada, Davao del Sur	Construction Section	Public Bidding	18/06/2019	06/20/2019 - 06/26/2019	26/06/2019	09/07/2019	09/07/2019	10/07/2019	07/11/2019 - 07/12/2019	07/15/2019	07/19/2019	07/23/2019	-	-	GAA FY 2019	6,435,000.00		6,435,000.00	6,209,549.34		6,209,549.34	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	26/06/2019	09/07/2019	09/07/2019	10/07/2019	07/11/2019 - 07/12/2019		
300104012353000	19LD0114 - Construction of Agri-Ecotourism Park, Kapatagan, Digos City, Davao del Sur	Construction Section	Public Bidding	-	06/20/2019 - 06/26/2019	26/06/2019	09/07/2019	09/07/2019	10/07/2019	07/11/2019 - 07/12/2019	07/15/2019	07/19/2019	07/23/2019	-	-	GAA FY 2019	2,970,000.00		2,970,000.00	2,878,016.96		2,878,016.96	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	26/06/2019	09/07/2019	09/07/2019	10/07/2019	07/11/2019 - 07/12/2019		
300104012351000	19LD0115 - Construction of Municipal Health Centre, Barangay Zone 3, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	-	06/20/2019 - 06/26/2019	26/06/2019	09/07/2019	09/07/2019	10/07/2019	07/11/2019 - 07/12/2019	07/15/2019	07/19/2019	07/23/2019	-	-	GAA FY 2019	9,900,000.00		9,900,000.00	9,602,922.63		9,602,922.63	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	26/06/2019	09/07/2019	09/07/2019	10/07/2019	07/11/2019 - 07/12/2019		
300104012352000	19LD0116 - Construction of Sangguniang Bayan (SB) Building, Barangay Zone 3, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	18/06/2019	06/20/2019 - 06/26/2019	26/06/2019	18/07/2019	16/07/2019	17/07/2019	07/18/2019 - 07/19/2019	07/22/2019	07/25/2019	07/29/2019	-	-	GAA FY 2019	9,900,000.00		9,900,000.00	9,603,010.49		9,603,010.49	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	26/06/2019	09/07/2019	09/07/2019	10/07/2019	07/11/2019 - 07/12/2019		
300104012350000	19LD0117 - Construction of Senior Citizen Building, Barangay Zone 3, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	18/06/2019	06/20/2019 - 06/26/2019	26/06/2019	09/07/2019	09/07/2019	10/07/2019	07/11/2019 - 07/12/2019	07/15/2019	07/19/2019	07/23/2019	-	-	GAA FY 2019	9,900,000.00		9,900,000.00	9,602,975.18		9,602,975.18	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	26/06/2019	09/07/2019	09/07/2019	10/07/2019	07/11/2019 - 07/12/2019		
300104012328000	19LD0118 - Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, Matanao, Davao del Sur	Construction Section	Public Bidding	18/06/2019	06/20/2019 - 06/26/2019	26/06/2019	07/09/2019	07/09/2019	07/10/2019	07/11/2019 - 07/12/2019	08/13/2019	08/16/2019	08/20/2019	-	-	GAA FY 2019	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	26/06/2019	09/07/2019	09/07/2019	10/07/2019	07/11/2019 - 07/12/2019		
	19LD0119 - Concrete of Brgy. Union FMR, Brgy. Union, Bansalan, Davao del Sur	Construction Section	Public Bidding	25/06/2019	06/26/2019 - 07/02/2019	07/03/2019	07/16/2019	07/16/2019	07/17/2019	07/18/2019 - 07/19/2019	08/06/2019	08/09/2019	08/14/2019	-	-	DA FMR FY 2019	12,935,000.00		12,935,000.00	12,546,155.58		12,546,155.58	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/07/2019	16/07/2019	16/07/2019	17/06/2019	06/18/2019 - 06/19/2019		

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	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 Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	19LD0120 - Concreting of Brgy. Bolton FMR, Brgy. Bolton, Matiag, Davao del Sur	Construction Section	Public Bidding	25/06/2019	06/26/2019 - 07/02/2019	07/03/2019	07/16/2019	07/16/2019	07/17/2019	07/18/2019 - 07/19/2019	08/06/2019	08/09/2019	08/14/2019	-	-	DA FMR FY 2019	11,940,000.00		11,940,000.00	11,481,095.82		11,481,095.82	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/07/2019	16/07/2019	16/07/2019	17/06/2019	06/18/2019 - 06/19/2019		
	19LD0121 - Concreting of Brgy. Kapalagan FMR, Brgy. Kapalagan, Digos City, Davao del Sur	Construction Section	Public Bidding	25/06/2019	06/26/2019 - 07/02/2019	03/07/2019	16/07/2019	16/07/2019	17/07/2019	07/18/2019 - 07/19/2019	11/28/2019	12/02/2019 - 12/06/2019	12/10/2019	-	-	DA FMR FY 2019	19,900,000.00		19,900,000.00	-			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/07/2019	16/07/2019	16/07/2019	17/06/2019	06/18/2019 - 06/19/2019		
	19LD0122 - Repair/Maintenance of National Roads and Bridges, Act. No. 41X (Emergency Projects) Construction of Slope Protection along Bansalan - Mt. Apo National Park Road, K1595+078 to K1595+128, Davao del Sur	Maintenance Section	Public Bidding	-	06/27/2019 - 07/03/2019	07/04/2019	07/16/2019	07/16/2019	07/17/2019	07/18/2019 - 07/19/2019	07/22/2019	07/25/2019	07/29/2019	-	-	Repair/ Maint. of Nat'l Roads & Bridges - GAA CY 2019	691,650.00	691,650.00		670,861.50	670,861.50		(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/07/2019	16/07/2019	16/07/2019	17/07/2019	07/18/2019 - 07/19/2019		
	19LD0123 - Repair/Maintenance of National Roads and Bridges, Act. No. 66X (Selective Replacement of Concrete Pavement) along Davao - Cotabato Road, K1564+ (-478) to K1593+057, with exceptions, Davao del Sur	Maintenance Section	Public Bidding	-	06/27/2019 - 07/03/2019	07/04/2019	07/16/2019	07/16/2019	07/17/2019	07/18/2019 - 07/19/2019	07/22/2019	07/25/2019	07/29/2019	-	-	Repair/ Maint. of Nat'l Roads & Bridges - GAA CY 2019	4,228,924.00	4,228,924.00		4,101,789.68	4,101,789.68		(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/07/2019	16/07/2019	16/07/2019	17/07/2019	07/18/2019 - 07/19/2019		
	19LD0124 - Cluster I - Repair/Maintenance of the following: (1) Digos River Revetment 12 along Digos River (Ravina North Section), Brgy. Zone 1, Digos City; (2) Digos River Revetment 1 along Digos River, Brgy. Aplaya, Digos City, Davao del Sur	Maintenance Section	Public Bidding	07/03/2019	07/04/2019 - 07/10/2019	07/10/2019	07/23/2019	07/23/2019	07/24/2019	07/25/2019 - 07/26/2019	07/29/2019	08/02/2019	08/06/2019	-	-	FY 2019 GAA RA 11260 (FCD)	10,700,000.00	10,700,000.00		10,378,720.80	10,378,720.80		(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/07/2019	23/07/2019	23/07/2019	24/07/2019	07/25/2019 - 07/26/2019		Amendment of Pre-Bid Conference due to non-quorum of BAC Members.
	19LD0125 - Cluster II - Repair/Maintenance of the following: (1) DENR Building SMCZAP Building, Mabini Superhighway, Brgy. Aplaya, Digos City; (2) DAR Building Prov'l Office Building, Bonifacio Extension, Brgy. Aplaya, Digos City; (3) DAR Building Record Room Building, Bonifacio Extension, Brgy. Aplaya, Digos City, Davao del Sur	Maintenance Section	Public Bidding	-	07/10/2019 - 07/29/2019	07/17/2019	07/29/2019	07/29/2019	07/30/2019	07/31/2019 - 08/01/2019	02/08/2019	08/08/2019	13/08/2019	-	-	FY 2019 GAA RA 11260 (OPB)	4,700,000.00	4,700,000.00		4,559,000.00	4,559,000.00		(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	07/17/2019	07/29/2019	07/29/2019	07/30/2019	07/31/2019 - 08/01/2019		
	19LD0126 - Cluster III - Repair/Maintenance of the following: (1) DILG Building Female Jail Admin. Building, Brgy. Tres de Mayo, Digos City; (2) DOJ Building Hall of Justice Building, Bansalan; (3) DOJ Building Almendras Hall of Justice Building, Magway St., Brgy. Zone III, Digos City, Davao del Sur	Maintenance Section	Public Bidding	-	07/10/2019 - 07/29/2019	07/17/2019	07/29/2019	07/29/2019	07/30/2019	07/31/2019 - 08/01/2019	02/08/2019	08/08/2019	13/08/2019	-	-	FY 2019 GAA RA 11260 (OPB)	2,900,000.00	2,900,000.00		2,809,999.99	2,809,999.99		(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	07/17/2019	07/29/2019	07/29/2019	07/30/2019	07/31/2019 - 08/01/2019		

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	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 Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	19LD0127 - Cluster IV – Construction of Rainwater Collector Systems (RWCS): (1) Ngub PS, Brgy. Mabini, Malilag; (2) Lupulopo ES, Brgy. Lapulopo, Malilag; (3) Tagansule ES, Brgy. Tagansule, Malilag; (4) Laperas ES, Brgy. Laperas, Sulop; (5) Parami PS, Brgy. Parami, Sulop; (6) Kimlawis NHS, Brgy. Kimlawis, Kiblawan; (7) Kimlawis ES, Brgy. Kimlawis, Kiblawan; (8) Tacub ES, Brgy. Tacub, Kiblawan; (9) Bagong Silang PS, Brgy. Bagong Silang, Kiblawan; (10) Kibongbong PS, Brgy. Kibongbong, Kiblawan; (11) Catalino G. Tampira ES, Brgy. Sinaragan, Matanao; (12) Libertad NHS, Brgy. Libertad, Bansalan; (13) Pedro V. Basalan ES, Brgy. Tres de Mayo, Digos City; (14) Dulangan ES, Brgy. Dulangan, Digos City; (15) Colorado ES, Brgy. Colorado, Digos City; (16) Apolandia ES, Brgy. Kapatagan, Digos City; (17) Marawer ES, Brgy. Kapatagan, Digos City; (18) Goma NHS, Brgy. Goma, Digos City; (19) DPWH Area Equipment Section, Brgy. Zone II, Digos City; (20) DPWH Compound, Brgy. Zone II, Digos City, Davao del Sur	Maintenance Section	Public Bidding	-	07/10/2019 - 07/16/2019	17/07/2019	20/07/2019	20/07/2019	30/07/2019	07/31/2019 - 08/01/2019	02/08/2019	08/08/2019	13/08/2019	-	-	FY 2019 GAA RA 11260 (RWCS)	3,715,250.00	3,715,250.00		3,603,790.00	3,603,790.00		(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	07/17/2019	07/29/2019	07/29/2019	07/30/2019	07/31/2019 - 08/01/2019		
	19LD0128 - Construction of 1STY 2CL, Davis National High School, Digos City, Davao del Sur	Construction Section	Public Bidding	17/07/2019	07/19/2019 - 07/25/2019	26/07/2019	08/08/2019	08/08/2019	09/08/2019	08/12/2019 - 08/13/2019	14/08/2019	19/08/2019	22/08/2019	-	-	BEFF 2019 Batch 1	5,092,756.35		5,092,756.35	4,939,658.45		4,939,658.45	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	07/26/2019	08/08/2019	08/08/2019	08/09/2019	08/12/2019 - 08/13/2019		
	19LD0129 - Construction of 1STY 3CL with Toilet Attached, Maria Clara R. Delos Cieritos National High School, Padada, Davao del Sur	Construction Section	Public Bidding	17/07/2019	07/19/2019 - 07/25/2019	26/07/2019	08/08/2019	08/08/2019	09/08/2019	08/12/2019 - 08/13/2019	14/08/2019	19/08/2019	22/08/2019	-	-	BEFF 2019 Batch 1	7,819,148.25		7,819,148.25	7,564,991.95		7,564,991.95	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	07/26/2019	08/08/2019	08/08/2019	08/09/2019	08/12/2019 - 08/13/2019		
	19LD0130 - Construction of 2STY 4CL, Manuel Francisco C. Ramos Sr. National High School, Santa Cruz, Davao del Sur	Construction Section	Public Bidding	17/07/2019	07/19/2019 - 07/25/2019	26/07/2019	08/08/2019	08/08/2019	09/08/2019	08/12/2019 - 08/13/2019	14/08/2019	19/08/2019	22/08/2019	-	-	BEFF 2019 Batch 1	16,811,597.29		16,811,597.29	15,301,269.01		15,301,269.01	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	07/26/2019	08/08/2019	08/08/2019	08/09/2019	08/12/2019 - 08/13/2019		
Total Alloted Budget of Procurement Activities																	261,945,135.89													
Total Contract Price of Procurement Activites Conducted																				234,610,193.95										
Total Savings (Total Alloted Budget - Total Contract Price)																				27,334,941.94										

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	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 Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																														
	20LD0001 - Retrofitting/ Strengthening of Bridge – Inawayan Br. (B01491MN) along Davao-Colabato Rd (Davao City – Jct Digos Sect), Davao del Sur	Construction Section	Public Bidding	-	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	-	-	-	-	NEP FY 2020	1,960,000.00		1,960,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	28/10/2019	12/11/2019	12/11/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	
	20LD0002 - Retrofitting/ Strengthening of Bridge – Marber Br. (B00154MN) along Davao-Colabato Rd (Jct Digos – Colabato Sect), Davao del Sur	Construction Section	Public Bidding	-	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	-	-	-	-	NEP FY 2020	4,704,000.00		4,704,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	28/10/2019	12/11/2019	12/11/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	
	20LD0003 - Construction of Concrete Retention along Digos River, Zone I Section, Digos City, Davao del Sur	Construction Section	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-	-	-	-	-	NEP FY 2020	67,550,000.00		67,550,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	28/10/2019	14/11/2019	14/11/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-	
	20LD0004 - Construction of Concrete Retention along Balutakay River, Hagonoy, Davao del Sur	Construction Section	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-	-	-	-	-	NEP FY 2020	49,000,000.00		49,000,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	28/10/2019	14/11/2019	14/11/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-	
	20LD0005 - Construction of Concrete Road – Brgy. Kinakusan Road connecting to Sitio Alo Farmers Agricultural Cooperative (SAFACO) and Davao- Colabato Road (Colabato Section) in support of Processed Meat Industry, Brgy. Darapay, Bansalan, Davao del Sur	Construction Section	Public Bidding	10/02/2019	10/03/2019 - 10/09/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/12/2019	-	-	-	-	-	NEP FY 2020	9,800,000.00		9,800,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	10/10/2019	22/10/2019	22/10/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/12/2019	-	
	20LD0006 - Construction of Concrete Road – Brgy. Poblacion – Brgy. Dalawonon connecting to Brgy. Kasuga in support of Meat Processing, Magsaysay, Davao del Sur	Construction Section	Public Bidding	10/02/2019	10/03/2019 - 10/09/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/12/2019	-	-	-	-	-	NEP FY 2020	34,300,000.00		34,300,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	10/10/2019	22/10/2019	22/10/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/12/2019	-	
	20LD0007 - Construction of Concrete Road – Guhing – Aplaya Road connecting Nagkahiusang Manahan sa Camuacan Association (NMCA) and Digos-Makar Road in support of Wearables and Homestyles Industry, Brgy. Aplaya, Hagonoy, Davao del Sur	Construction Section	Public Bidding	10/02/2019	10/03/2019 - 10/09/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/12/2019	-	-	-	-	-	NEP FY 2020	19,600,000.00		19,600,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	10/10/2019	22/10/2019	22/10/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/12/2019	-	
	20LD0008 - Construction of Concrete Road – Sitakuna Street Road connecting Fairtrade Farmers Coconut Coop (FFCC) and Digos – Makar Road in support of Coconut, Coco Coir and Banana Chips Industry, Harada Butai, Padada, Davao del Sur	Construction Section	Public Bidding	10/02/2019	10/03/2019 - 10/09/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/12/2019	-	-	-	-	-	NEP FY 2020	9,800,000.00		9,800,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	10/10/2019	22/10/2019	22/10/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/12/2019	-	
	20LD0009 - Construction of Concrete Road – Sitio Balutakay – Purok Pluto Road connecting Balutakay Coffee Farmers Association (BACOF) and Bansalan Mt. Apo National Park Road in support of Coffee Processing Industry, Brgy. Managa, Bansalan, Davao del Sur	Construction Section	Public Bidding	10/02/2019	10/03/2019 - 10/09/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/12/2019	-	-	-	-	-	NEP FY 2020	9,800,000.00		9,800,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	10/10/2019	22/10/2019	22/10/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/12/2019	-	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	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 Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	20LD0010 - Construction of Concrete Road – Tubod – Libertad – Bitaug Road connecting Tribal Weavers Women Association (TWWA) and Davao-Cotabato Road (Cotabato Section) in support of Wearables Industry, Bansalan, Davao del Sur	Construction Section	Public Bidding	10/02/2019	10/03/2019 - 10/06/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/12/2019	-	-	-	-	-	NEP FY 2020	9,800,000.00		9,800,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	10/10/2019	22/10/2019	22/10/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/12/2019	-	
	20LD0011 - Construction of Concrete Revetment, Malalag, Davao del Sur	Construction Section	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-	-	-	-	-	NEP FY 2020	96,500,000.00		96,500,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	28/10/2019	14/11/2019	14/11/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-	
	20LD0012 - Construction of Concrete Revetment/Dike along Digos River, Brgy. Aplaya, Digos City, Davao del Sur	Construction Section	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-	-	-	-	-	NEP FY 2020	49,000,000.00		49,000,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	28/10/2019	14/11/2019	14/11/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-	
	20LD0013 - Construction of Concrete Road – Access Road leading to Lao Integrated Farms – Mt. Apo Trail – Bafarakay Waterfalls, Brgy. Elnan, Bansalan, Davao del Sur	Construction Section	Public Bidding	10/03/2019	10/04/2019 - 10/10/2019	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-	-	-	-	-	NEP FY 2020	9,800,000.00		9,800,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/10/2019	24/10/2019	24/10/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-	
	20LD0014 - Construction of Concrete Road – Access Road leading to Pula Tana Viewing Deck, Kiblawan, Davao del Sur	Construction Section	Public Bidding	10/03/2019	10/04/2019 - 10/10/2019	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-	-	-	-	-	NEP FY 2020	9,800,000.00		9,800,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/10/2019	24/10/2019	24/10/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-	
	20LD0015 - Construction of Concrete Road – Access Road leading to Shyren Bugak Spring Resort & Brigole Lake, Maranan, Davao del Sur	Construction Section	Public Bidding	10/03/2019	10/04/2019 - 10/10/2019	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-	-	-	-	-	NEP FY 2020	9,800,000.00		9,800,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/10/2019	24/10/2019	24/10/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-	
	20LD0016 - Construction of Concrete Road – Access Road leading to Sulop Divine Mercy, Sulop, Davao del Sur	Construction Section	Public Bidding	10/03/2019	10/04/2019 - 10/10/2019	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-	-	-	-	-	NEP FY 2020	9,800,000.00		9,800,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/10/2019	24/10/2019	24/10/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-	
	20LD0017 - Construction of Concrete Road – Maraver – Banting Road leading to Tudaya Falls, Digos City, Davao del Sur	Construction Section	Public Bidding	10/03/2019	10/04/2019 - 10/10/2019	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-	-	-	-	-	NEP FY 2020	9,800,000.00		9,800,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/10/2019	24/10/2019	24/10/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-	
	20LD0018 - Construction of Concrete Road – Padada – Paape – Pali Circumferential Road leading to Scuba Diving, Beach Resorts, Mangrove Plantations, Brgy. Paape, Padada, Davao del Sur	Construction Section	Public Bidding	10/03/2019	10/04/2019 - 10/10/2019	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-	-	-	-	-	NEP FY 2020	9,800,000.00		9,800,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/10/2019	24/10/2019	24/10/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-	
	20LD0019 - Preventive Maintenance of Road: Asphalt Overlay along Davao-Cotabato Rd (Lot Digos-Cotabato Sect) (S00163MN) - K1564+(-278) - K1567+516, Davao del Sur	Construction Section	Public Bidding	10/20/2019	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	-	-	-	-	NEP FY 2020	66,529,995.00		66,529,995.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	28/10/2019	12/11/2019	12/11/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	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 Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	20LD00020 - Preventive Maintenance of Road: Asphalt Overlay along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) (S00163MN) - K1569+727 - K1571+310, Davao del Sur	Construction Section	Public Bidding	10/20/2019	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	-	-	-	-	NEP FY 2020	59,948,695.00		59,948,695.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	28/10/2019	12/11/2019	12/11/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	
	20LD00021 - Preventive Maintenance of Road: Asphalt Overlay along Digos-Makar Rd (S00202MN) - K1581+953 - K1583+882, Davao del Sur	Construction Section	Public Bidding	10/20/2019	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	-	-	-	-	NEP FY 2020	86,850,000.00		86,850,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	28/10/2019	12/11/2019	12/11/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	
	20LD00022 - Preventive Maintenance of Road: Asphalt Overlay along Digos Div Rd - K1562+120 to K1565+920, Davao del Sur	Construction Section	Public Bidding	10/20/2019	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	-	-	-	-	NEP FY 2020	81,818,490.00		81,818,490.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	28/10/2019	12/11/2019	12/11/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	
	20LD00023 - Preventive Maintenance of Road: Asphalt Overlay along Davao-Cotabato Rd (Davao City-Jct Digos Sect) (S00162MN) - K1558+097 - K1559+952, Davao del Sur	Construction Section	Public Bidding	10/20/2019	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	-	-	-	-	NEP FY 2020	81,576,275.00		81,576,275.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	28/10/2019	12/11/2019	12/11/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	
	20LD00024 - Off-Carriageway Improvement: Shoulder Paving/Construction - along Samsalan-Mt Apo Nat'l Park Rd (S00199MN) - K1586+080 - K1588+744, Davao del Sur	Construction Section	Public Bidding	10/20/2019	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	-	-	-	-	NEP FY 2020	31,867,640.00		31,867,640.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	28/10/2019	12/11/2019	12/11/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	
	20LD00025 - Reconstruction to Concrete Pavement - along Davao-Sarangani Coastal Rd (Malabuy-Matita-JAS-C) (S00207MN) - K1582+180 - K1592+583, Davao del Sur	Construction Section	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-	-	-	-	-	NEP FY 2020	9,310,000.00		9,310,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	28/10/2019	14/11/2019	14/11/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-	
	20LD00026 - Widening of Bridge - Cebulan Br. (B00124MN) along Davao-Cotabato Rd (Davao City - Jct Digos Sect), Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	10/04/2019	11/19/2019	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019 - 01/09/2020	-	-	-	-	-	NEP FY 2020	29,792,000.00		29,792,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/11/2019	19/11/2019	19/11/2019	11/20/2019 - 11/26/2019	11/27/2019 - 01/09/2020	-	
	20LD00027 - Widening of Bridge - Baktalay Br. (B00136MN) along Davao-Cotabato Rd (Jct Digos - Cotabato Sect), Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	10/04/2019	11/19/2019	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019 - 01/09/2020	-	-	-	-	-	NEP FY 2020	17,640,000.00		17,640,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/11/2019	19/11/2019	19/11/2019	11/20/2019 - 11/26/2019	11/27/2019 - 01/09/2020	-	
	20LD00028 - Construction (Completion) of Multi-Purpose Building (Legislative Hall), Brgy. Poblacion, Municipality of Salop, Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	10/04/2019	11/19/2019	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019 - 01/09/2020	-	-	-	-	-	NEP FY 2020	9,900,000.00		9,900,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/11/2019	19/11/2019	19/11/2019	11/20/2019 - 11/26/2019	11/27/2019 - 01/09/2020	-	
	20LD00029 - Construction of Concrete Retention along Digos River (Ebree Bridge, Upstream Section), Tres de Mayo, Digos City, Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	10/04/2019	11/20/2019	11/20/2019	11/21/2019 - 11/27/2019	11/28/2019 - 01/10/2020	-	-	-	-	-	NEP FY 2020	81,940,000.00		81,940,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/11/2019	20/11/2019	20/11/2019	11/21/2019 - 11/27/2019	11/28/2019 - 01/10/2020	-	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	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 Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	20LD0030 - Construction of Concrete Revetment along Digos River, Tres de Mayo Section (Ebreo), Digos City, Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	10/04/2019	11/20/2019	11/20/2019	11/21/2019 - 11/27/2019	11/28/2019 - 01/10/2020	-	-	-	-	-	NEP FY 2020	49,000,000.00		49,000,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/11/2019	20/11/2019	20/11/2019	11/21/2019 - 11/27/2019	11/28/2019 - 01/10/2020	-	
	20LD0031 - Construction of Concrete Revetment along Digos River, Tres de Mayo Section, Digos City, Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	10/04/2019	11/20/2019	11/20/2019	11/21/2019 - 11/27/2019	11/28/2019 - 01/10/2020	-	-	-	-	-	NEP FY 2020	49,000,000.00		49,000,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/11/2019	20/11/2019	20/11/2019	11/21/2019 - 11/27/2019	11/28/2019 - 01/10/2020	-	
	20LD0032 - Construction of Concrete Revetment along Digos River, Digos Bridge 1 Section, Digos City, Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	10/04/2019	11/20/2019	11/20/2019	11/21/2019 - 11/27/2019	11/28/2019 - 01/10/2020	-	-	-	-	-	NEP FY 2020	39,200,000.00		39,200,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/11/2019	20/11/2019	20/11/2019	11/21/2019 - 11/27/2019	11/28/2019 - 01/10/2020	-	
	20LD0033 - Construction of Concrete Revetment along Digos River, Digos Bridge 2, Antaya Section, Digos City, Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	10/04/2019	11/21/2019	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019 - 01/11/2020	-	-	-	-	-	NEP FY 2020	25,480,000.00		25,480,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/11/2019	21/11/2019	21/11/2019	11/22/2019 - 11/28/2019	11/29/2019 - 01/11/2020	-	
	20LD0034 - Construction of Concrete Revetment along Digos River, Digos Bridge 2, Cagon Section, Digos City, Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	10/04/2019	11/21/2019	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019 - 01/11/2020	-	-	-	-	-	NEP FY 2020	25,480,000.00		25,480,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/11/2019	21/11/2019	21/11/2019	11/22/2019 - 11/28/2019	11/29/2019 - 01/11/2020	-	
	20LD0035 - SPAMAST River Control Protection (along Matti River), Brgy. Matti, Digos City, Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	10/04/2019	11/21/2019	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019 - 01/11/2020	-	-	-	-	-	NEP FY 2020	19,600,000.00		19,600,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/11/2019	21/11/2019	21/11/2019	11/22/2019 - 11/28/2019	11/29/2019 - 01/11/2020	-	
	20LD0036 - Construction of Flood Control along Padada Maint River Sta. 0+000 – Sta. 0+140, Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	10/04/2019	11/21/2019	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019 - 01/11/2020	-	-	-	-	-	NEP FY 2020	31,261,000.00		31,261,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/11/2019	21/11/2019	21/11/2019	11/22/2019 - 11/28/2019	11/29/2019 - 01/11/2020	-	
	20LD0037 - Widening of Bridge - Matti Br. 2 (B01761M) along Davao – Cotabato Rd (Jct Digos – Cotabato Sect), Davao del Sur	Construction Section	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	-	-	-	-	NEP FY 2020	8,983,660.00		8,983,660.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	
	20LD0038 - Widening of Bridge - Matti Br. 2 (B01952M) along Davao – Cotabato Rd (Jct Digos – Cotabato Sect), Davao del Sur	Construction Section	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	-	-	-	-	NEP FY 2020	8,983,660.00		8,983,660.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	
	20LD0039 - Construction (Completion) of Padada Multi-Purpose Gymnasium, Padada, Davao del Sur	Construction Section	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019	12/06/2019	12/06/2019	12/07/2019 - 01/02/2020	01/03/2020 - 01/17/2020	-	-	-	-	-	NEP FY 2020	6,370,000.00		6,370,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to revision of Plans and Program of Works.

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	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 Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	20LD00040 - Construction of Concrete Revetment along Digos River, Ruparan Section, Digos City, Davao del Sur	Construction Section	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	-	-	-	-	NEP FY 2020	29,400,000.00		29,400,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	
	20LD00041 - Construction of Concrete Revetment along Miral River, Bansalan, Davao del Sur	Construction Section	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	-	-	-	-	NEP FY 2020	19,600,000.00		19,600,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	
	20LD00042 - Construction of Concrete Revetment along Padada>Mainit River, Guhing, Hagonoy, Davao del Sur	Construction Section	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	-	-	-	-	NEP FY 2020	96,500,000.00		96,500,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	
	20LD00043 - Construction of Concrete Revetment along Digos River (Puruk Calumpang, Cogon), Digos City, Davao del Sur	Construction Section	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	-	-	-	-	NEP FY 2020	49,000,000.00		49,000,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	
	20LD00044 - Construction of Concrete Road - Access Road from Waterfall Road leading to Pandang Bato Trail, Kiblawan, Davao del Sur	Construction Section	Public Bidding	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/21/2020	-	-	-	-	-	NEP FY 2020	9,800,000.00		9,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/21/2020	-	
	20LD00045 - Construction of Concrete Road – Jct. Tres de Mayo – Brgy. Gorma leading to Mahlak Falls, Brgy. Gorma, Digos City, Davao del Sur	Construction Section	Public Bidding	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/21/2020	-	-	-	-	-	NEP FY 2020	13,230,000.00		13,230,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/21/2020	-	
	20LD00046 - Construction of Concrete Road – NRJ leading to Soong Ecopark, Digos City, Davao del Sur	Construction Section	Public Bidding	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/21/2020	-	-	-	-	-	NEP FY 2020	9,800,000.00		9,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/21/2020	-	
	20LD00047 - Reconstruction to Concrete Pavement along Digos-Makar Road (S00184MN) K1568+636 to K1571+933, (S00202MN) K1584+068 to K1586+036, Davao del Sur	Construction Section	Public Bidding	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/21/2020	-	-	-	-	-	NEP FY 2020	33,320,000.00		33,320,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/21/2020	-	
	20LD00048 - Construction of Flood Control Structure Outfall to Digos-Makar Road, Sulop, Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	-	-	-	-	NEP FY 2020	49,000,000.00		49,000,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	
	20LD00049 - Construction of Digos City Drainage Structures, Digos City, Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	-	-	-	-	NEP FY 2020	49,889,535.00		49,889,535.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	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 Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	20LD0050 - Construction of Drainage Structure along Road - Bansalan-Mt. Apo Nat'l Park Rd (S00159MN) - K1585+290 - K1586+755, Davao del Sur	Construction Section	Public Bidding	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/21/2020	-	-	-	-	-	NEP FY 2020	9,800,000.00		9,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/21/2020	-	
	20LD0051 - Construction of Road Slope Protection Structure - along Digos-Makar Rd (S00202MN) - K1587+508 - K1588+571, Davao del Sur	Construction Section	Public Bidding	12/02/2019	12/04/2019 - 12/10/2019	12/11/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 01/16/2020	-	-	-	-	-	NEP FY 2020	85,885,000.00		85,885,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/11/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 01/16/2020	-	
	20LD0052 - Construction of Road Slope Protection Structure - along Digos-Makar Rd (S00202MN) - K1588+630 - K1589+590, Davao del Sur	Construction Section	Public Bidding	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/21/2020	-	-	-	-	-	NEP FY 2020	95,535,000.00		95,535,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/21/2020	-	
	20LD0054 - Construction of Drainage Structure along Road - Digos Junction Rd (S00201MN) - K1565+(-570) - K1565+(-300), Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/10/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	-	-	-	-	NEP FY 2020	19,600,000.00		19,600,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	
	20LD0056 - Widening of Bridge - Coronon Br. 2 (B00128MN) along Davao-Colabato Rd (Davao City-Jct Digos Sect), Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	-	-	-	-	NEP FY 2020	41,160,000.00		41,160,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	
	20LD0057 - Repair/ Improvement of Davao del Sur Sports Complex, Mati, Digos City, Davao del Sur	Construction Section	Public Bidding	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019	-	-	-	-	-	-	-	-	-	NEP FY 2020	24,750,000.00		24,750,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/13/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 01/17/2020	-	Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to revision of Plans and Program of Works.
	20LD0058 - Construction of Concrete Retainment along Digos River, Zone I San Vali Section, Digos City, Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	-	-	-	-	NEP FY 2020	49,000,000.00		49,000,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	
	20LD0062 - Construction of Flood Control Structure at Mati River, Brgy. Mati, Digos City, Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	-	-	-	-	NEP FY 2020	49,000,000.00		49,000,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	
	20LD0060 - Construction of Concrete Retainment along Pitan River, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	-	-	-	-	NEP FY 2020	49,000,000.00		49,000,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	
	20LD0061 - Construction of Multi-Purpose Building (Legislative Hall), Brgy. Poblacion, Municipality of Malabag, Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 01/16/2020	-	-	-	-	-	NEP FY 2020	19,800,000.00		19,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to revision of Plans and Program of Works.

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	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 Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	20LD0062 - Construction of Multi-Purpose Building, Brgy. N.C. Ordaneza District, Padsada, Davao del Sur	Construction Section	Public Bidding	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 01/17/2020	-	-	-	-	-	NEP FY 2020	2,970,000.00		2,970,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/13/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 01/17/2020	-	
	20LD0063 - Construction of Multi-Purpose Building, Brgy. Nicholas Carbonel Ordaneza, Padsada, Davao del Sur	Construction Section	Public Bidding	12/02/2019	12/04/2019 - 12/10/2019	12/11/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 01/16/2020	-	-	-	-	-	NEP FY 2020	4,950,000.00		4,950,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/11/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 01/16/2020	-	
	20LD0065 - Construction of Two-Storey Legislative Hall in Padsada, Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 01/16/2020	-	-	-	-	-	NEP FY 2020	19,800,000.00		19,800,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to revision of Plans and Program of Works.
	20LD0067 - Preventive Maintenance of Road, Asphalt Overlay - along Digos - Makar Rd (S00184MN) - K1564+395 - K1564+635, Davao del Sur	Construction Section	Public Bidding	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 01/17/2020	-	-	-	-	-	NEP FY 2020	5,880,000.00		5,880,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/13/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 01/17/2020	-	
	20LD0068 - Construction of Drainage Structure along Road - Davao-Sarangani Coastal Rd (Makilag-Makila-JAS-G) (S00207MN) K1585+473 - K1586+579, Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	-	-	-	-	NEP FY 2020	26,634,440.00		26,634,440.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	
	20LD0069 - Road Widening - along Davao-Colabato Rd (Jct Digos-Cotabato Sect) (S00163MN) - K1576+845 to K1592+293, Davao del Sur	Construction Section	Public Bidding	12/02/2019	12/04/2019 - 12/10/2019	12/11/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 01/16/2020	-	-	-	-	-	NEP FY 2020	64,172,500.00		64,172,500.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/11/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 01/16/2020	-	
	20LD0070 - Construction of Other Facilities at Pasing, Brgy. Bato, Municipality of Sta Cruz, Davao del Sur	Construction Section	Public Bidding	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019	-	-	-	-	-	-	-	-	-	NEP FY 2020	6,930,000.00		6,930,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/13/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 01/17/2020	-	Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to revision of Plans and Program of Works.
	20LD0071 - Construction/ Improvement of Public Cemetery, Digos City, Davao del Sur	Construction Section	Public Bidding	12/02/2019	12/04/2019 - 12/10/2019	12/11/2019	-	-	-	-	-	-	-	-	-	NEP FY 2020	4,950,000.00		4,950,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/11/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 01/16/2020	-	Amendment of Procurement Schedule (Submission, Receipt and Opening of Bids) due to revision of Plans and Program of Works.
	20LD0072 - Construction of Multi-Purpose Building, Brgy. Sinagawan, Hagonoy, Davao del Sur	Construction Section	Public Bidding	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 01/17/2020	-	-	-	-	-	NEP FY 2020	2,970,000.00		2,970,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/13/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 01/17/2020	-	
Total Allotted Budget of On-going Procurement Activities																	2,183,471,890.00													

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	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 Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
CANCELED PROCUREMENT ACTIVITIES																													
	19LD0001 - Retrofitting/ Strengthening of Bridge – Inawayan Br. (B01491MN) along Davao-Colabato Rd (Davao City – Jct Digos Sect), Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	-	10/04/2018 - 10/10/2018	11/10/2018	23/10/2018	23/10/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	-	-	-	-	-	NEP FY 2019	1,960,000.00		1,960,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/10/2018	23/10/2018	23/10/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0002 - Retrofitting/ Strengthening of Bridge – Murber Sr. (B00154MN) along Davao-Colabato Rt (Jct Digos – Colabato Sect), Bansalan, Davao del Sur	Construction Section	Public Bidding	-	10/04/2018 - 10/10/2018	11/10/2018	23/10/2018	23/10/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	-	-	-	-	-	NEP FY 2019	4,704,000.00		4,704,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/10/2018	23/10/2018	23/10/2018	10/24/2018 - 10/30/2018	10/31/2018 - 12/13/2018	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0003 - Preventive Maintenance of Road: Asphalt Overlay – Specific Locations along Davao – Colabato Road (Jct. Digos – Colabato Sect.) (S00163MN) K1568+727 to K1576+845, Davao del Sur	Construction Section	Public Bidding	04/10/2018	10/05/2018 - 10/11/2018	12/10/2018	25/10/2018	25/10/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	-	-	-	-	-	NEP FY 2019	96,278,050.00		96,278,050.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/10/2018	25/10/2018	25/10/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0004 - Preventive Maintenance of Road: Asphalt Overlay – Specific Locations along Digos – Makar Road (S00202MN) K1581+953 to K1583+882, Davao del Sur	Construction Section	Public Bidding	04/10/2018	10/05/2018 - 10/11/2018	12/10/2018	25/10/2018	25/10/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	-	-	-	-	-	NEP FY 2019	86,850,000.00		86,850,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/10/2018	25/10/2018	25/10/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0006 - Preventive Maintenance of Road: Asphalt Overlay – Specific Locations along Digos Div. Rd. (S00197MN) K1562+120 to K1565+920, Davao del Sur	Construction Section	Public Bidding	25/10/2018	10/31/2018 - 11/06/2018	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-	-	-	-	NEP FY 2019	81,818,490.00		81,818,490.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0008 - Reconstruction to Concrete Pavement – Specific Locations along Davao – Sarangani Coastal Rd (Malabag Malita-JAS-G) (S00207MN) K1582+160 – K1592+583, Davao del Sur	Construction Section	Public Bidding	07/11/2018	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP FY 2019	9,310,000.00		9,310,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0010 - Reconstruction to Concrete Pavement – Specific Locations along Digos – Makar Rd (S00203MN) K1584+066 to K1589+000, Davao del Sur	Construction Section	Public Bidding	07/11/2018	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP FY 2019	27,440,000.00		27,440,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0021 - Construction of Concrete Road – Brgy. Poblacion – Brgy. Dalawon connecting to Brgy. Kasuga in support of Meat Processing, Magsaysay, Davao del Sur	Construction Section	Public Bidding	25/10/2018	10/31/2018 - 11/06/2018	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-	-	-	-	NEP FY 2019	34,300,000.00		34,300,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0022 - Construction of Concrete Road – Tabod – Libertad – Bataug Road connecting Tribal Weavers Women Association (TWWA) and Davao-Colabato Road (Colabato Section) in support of Wearables Industry, Bansalan, Davao del Sur	Construction Section	Public Bidding	25/10/2018	10/31/2018 - 11/06/2018	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-	-	-	-	NEP FY 2019	9,800,000.00		9,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	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 Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	19LD00023 - Construction of Concrete Road - Guhing - Aglaya Road connecting Nugaluhising Mananahit sa Camucuan Association (NCMA) and Digos-Makar Road in support of Wearables and Homestyles Industry, Brgy. Aglaya, Hagporoy, Davao del Sur	Construction Section	Public Bidding	25/10/2018	10/31/2018 - 11/06/2018	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	-	-	-	-	NEP FY 2019	19,600,000.00		19,600,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	07/11/2018	20/11/2018	20/11/2018	11/21/2018 - 11/27/2018	11/28/2018 - 01/10/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD00024 - Construction of Concrete Road - Brgy. Kinakusan Road connecting to Sitio Alo Farmers Agricultural Cooperative (SAFACO) and Davao-Colabato Road (Colabato Section) in support of Processed Meat Industry, Brgy. Darapuy, Bansalan, Davao del Sur	Construction Section	Public Bidding	07/11/2018	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP FY 2019	9,800,000.00		9,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD00025 - Construction of Concrete Road - Sitio Bulutakay - Pura Pura Road connecting Bulutakay Coffee Farmers Association (BACOF A) and Bansalan Mt. Apo National Park Road in support of Coffee Processing Industry, Brgy. Managa, Bansalan, Davao del Sur	Construction Section	Public Bidding	07/11/2018	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP FY 2019	9,800,000.00		9,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD00026 - Construction of Concrete Road - Sitakuna Street Road connecting Fairtrade Farmers Coconut Coop (FFCC) and Digos - Makar Road in support of Coconut, Coco Oil and Banana Chips Industry, Harada Buta, Padada, Davao del Sur	Construction Section	Public Bidding	07/11/2018	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP FY 2019	9,800,000.00		9,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD00027 - Construction of Drainage along Road - Digos Junction Rd (S0020IMN) K1565+(-570) - K1565+799, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	27/12/2018	27/12/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/16/2019	-	-	-	-	-	NEP FY 2019	46,234,440.00		46,234,440.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	27/12/2018	27/12/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/16/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD00028 - Construction of Drainage Structure Along Road -Bansalan - Mt. Apo Nat'l Park Road - K1595+290 to K1596+720, Bansalan, Davao del Sur	Construction Section	Public Bidding	04/10/2018	10/05/2018 - 10/11/2018	12/10/2018	25/10/2018	25/10/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	-	-	-	-	-	NEP FY 2019	9,800,000.00		9,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/10/2018	25/10/2018	25/10/2018	10/26/2018 - 11/01/2018	10/02/2018 - 12/15/2018	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD00031 - Off-Carriageway Improvement: Shoulder Paving/Construction - Bansalan - Mt. Apo Nat'l Park Rd (S00199MN) K1586+080 to K1588+744, Davao del Sur	Construction Section	Public Bidding	07/11/2018	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP FY 2019	31,867,640.00		31,867,640.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	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 Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	19L00035 - Road Widening – Specific Locations along Davao Cotabato Rd (Jct Digos-Cotabato Sect) (500163MN) X1576+845 to K1578+776, Davao del Sur	Construction Section	Public Bidding	08/11/2018	11/09/2018 - 11/15/2018	16/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	-	-	-	-	NEP FY 2019	63,822,500.00		63,822,500.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19L00038 - Widening of Bridge – Bafutakay Br. (B00136MN) along Davao-Cotabato Rd (Jct Digos – Cotabato Sect), Digos City, Davao del Sur	Construction Section	Public Bidding	07/11/2018	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/29/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP FY 2019	17,840,000.00		17,840,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19L00039 - Widening of Bridge – Catubian Br. (B00124MN) along Davao-Cotabato Rd (Davao City – Jct Digos Sect), Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	07/11/2018	11/08/2018 - 11/14/2018	15/11/2018	27/11/2018	27/11/2018	11/29/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	-	-	-	-	NEP FY 2019	29,732,000.00		29,732,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	15/11/2018	27/11/2018	27/11/2018	11/28/2018 - 12/04/2018	12/05/2018 - 01/17/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19L00040 - Widening of Bridge – Cornoon Br. 2 (B00128MN) along Davao-Cotabato Rd (Davao City-Jct Digos Sect), Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	15/11/2018	11/16/2018 - 11/22/2018	23/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	-	-	-	-	NEP FY 2019	41,060,000.00		41,060,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	23/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19L00042 - Construction of Concrete Revetment – Construction of Concrete Revetment along Miral River, Bansalan, Davao del Sur	Construction Section	Public Bidding	28/11/2018	11/29/2018 - 12/05/2018	06/12/2018	19/12/2018	19/12/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	-	-	-	-	NEP FY 2019	19,600,000.00		19,600,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/12/2018	19/12/2018	19/12/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19L00043 - Construction of Revetment – SPAMAST River Control Protection (along Matli River), Bigay Matli, Digos City, Davao del Sur	Construction Section	Public Bidding	15/11/2018	11/16/2018 - 11/22/2018	23/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	-	-	-	-	NEP FY 2019	19,600,000.00		19,600,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	23/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19L00044 - Construction of Revetment – Construction of Concrete Revetment along Digos River, Digos Bridge 2, Aplaya Section, Digos City, Davao del Sur	Construction Section	Public Bidding	08/11/2018	11/09/2018 - 11/15/2018	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-	-	-	-	NEP FY 2019	25,480,000.00		25,480,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19L00045 - Construction of Revetment – Construction of Concrete Revetment along Digos River, Digos Bridge 2, Cogon Section, Digos City, Davao del Sur	Construction Section	Public Bidding	15/11/2018	11/16/2018 - 11/22/2018	23/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	-	-	-	-	NEP FY 2019	25,480,000.00		25,480,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	23/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19L00046 - Construction of Revetment – Construction of Concrete Revetment along Digos River, Rupan Section, Digos City, Davao del Sur	Construction Section	Public Bidding	15/11/2018	11/16/2018 - 11/22/2018	23/11/2018	13/12/2018	13/12/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019	-	-	-	-	-	NEP FY 2019	29,400,000.00		29,400,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	23/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	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 Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	19LD0047 - Construction of Revetment – Construction of Concrete Revetment along Digos River, Digos Bridge 1 Section, Digos City, Davao del Sur	Construction Section	Public Bidding	08/11/2018	11/09/2018 - 11/15/2018	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-	-	-	-	NEP FY 2019	39,200,000.00		39,200,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0048 - Construction of Revetment – Construction of Concrete Revetment along Digos River, Tres de Mayo Section (Etno), Digos City, Davao del Sur	Construction Section	Public Bidding	28/11/2018	11/29/2018 - 12/05/2018	06/12/2018	19/12/2018	19/12/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	-	-	-	-	NEP FY 2019	49,000,000.00		49,000,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	29/11/2018	13/12/2018	13/12/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0049 - Construction of Revetment – Construction of Concrete Revetment along Digos River, Tres de Mayo Section, Digos City, Davao del Sur	Construction Section	Public Bidding	08/11/2018	11/09/2018 - 11/15/2018	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-	-	-	-	NEP FY 2019	49,000,000.00		49,000,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0050 - Construction of Concrete Revetment – Construction of Concrete Revetment/Dike along Digos River, Brgy. Aplaya, Digos City, Davao del Sur	Construction Section	Public Bidding	28/11/2018	11/29/2018 - 12/05/2018	06/12/2018	19/12/2018	19/12/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	-	-	-	-	NEP FY 2019	49,000,000.00		49,000,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/12/2018	18/12/2018	18/12/2018	12/19/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0051 - Construction of Revetment – Construction of Concrete Revetment along Padada-Manit River, Gulating, Hagayan, Davao del Sur	Construction Section	Public Bidding	08/11/2018	11/09/2018 - 11/15/2018	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-	-	-	-	NEP FY 2019	96,500,000.00		96,500,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0052 - Construction of Revetment – Construction of Flood Control along Padada Manit River Sta. 0+000 – Sta. 0+157, Davao del Sur	Construction Section	Public Bidding	08/11/2018	11/09/2018 - 11/15/2018	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-	-	-	-	NEP FY 2019	31,261,020.00		31,261,020.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0053 - Construction of Revetment – Construction of Concrete Revetment along Digos River, (Etno Bridge, Upstream Section), Tres de Mayo, Digos City, Davao del Sur	Construction Section	Public Bidding	28/11/2018	11/29/2018 - 12/05/2018	06/12/2018	19/12/2018	19/12/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	-	-	-	-	NEP FY 2019	81,940,080.00		81,940,080.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/12/2018	18/12/2018	18/12/2018	12/19/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0054 - Construction of Revetment – Construction of Concrete Revetment along Digos River, Zone 1 Section, Digos City, Davao del Sur	Construction Section	Public Bidding	08/11/2018	11/09/2018 - 11/15/2018	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-	-	-	-	NEP FY 2019	67,550,000.00		67,550,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0055 - Construction of Concrete Revetment – Construction of Concrete Revetment, Malatag, Davao del Sur	Construction Section	Public Bidding	28/11/2018	11/29/2018 - 12/05/2018	06/12/2018	19/12/2018	19/12/2018	12/20/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	-	-	-	-	NEP FY 2019	96,500,000.00		96,500,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/12/2018	18/12/2018	18/12/2018	12/19/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	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 Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	19LD0056 - Construction of Revetment - Construction of Concrete Revetment along Bulatbay River, Hagpanay, Davao del Sur	Construction Section	Public Bidding	08/11/2018	11/09/2018 - 11/15/2018	16/11/2018	29/11/2018	29/11/2018	11/20/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	-	-	-	-	NEP FY 2019	49,000,000.00		49,000,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	16/11/2018	29/11/2018	29/11/2018	11/30/2018 - 12/06/2018	12/10/2018 - 01/22/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0057 - Construction of Revetment - Construction of Concrete Revetment along Digos River (Purok Calumpang, Cogan), Digos City, Davao del Sur	Construction Section	Public Bidding	15/11/2018	11/16/2018 - 11/22/2018	23/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	-	-	-	-	NEP FY 2019	49,000,000.00		49,000,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	23/11/2018	06/12/2018	06/12/2018	12/07/2018 - 12/13/2018	12/14/2018 - 01/26/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0058 - Construction of Road Slope Protection Structure - Specific Locations along Digos-Makar Rd (500202MN) K1587 + 508 to K1588 + 571, Davao del Sur	Construction Section	Public Bidding	28/11/2018	11/29/2018 - 12/05/2018	06/12/2018	10/01/2019	10/01/2019	01/11/2019 - 01/17/2019	01/18/2019 - 01/24/2019	-	-	-	-	-	NEP FY 2019	84,920,000.00		84,920,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/12/2018	18/12/2018	18/12/2018	12/19/2018 - 12/26/2018	12/27/2018 - 02/06/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0058 - Construction of Road Slope Protection Structure - Specific Locations along Digos-Makar Rd (500202MN) K1588 + 630 - K1589 + 590, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	10/01/2019	10/01/2019	01/11/2019 - 01/17/2019	01/18/2019 - 01/24/2019	-	-	-	-	-	NEP FY 2019	95,535,000.00		95,535,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	27/12/2018	27/12/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/19/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0063 - Construction of Concrete Road - Concreting of Jct Digos-Makar Road (Km 80) - San Pedro, Kitalagon, Suklop, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-	-	-	-	-	-	NEP FY 2019	96,500,000.00		96,500,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	28/12/2018	28/12/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0064 - Construction of Concrete Road - Concreting of Jct. Oro-Cot Rd - Brig. Tubod-Ananang Libertad Road, Bansalan, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-	-	-	-	-	-	NEP FY 2019	96,500,000.00		96,500,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	27/12/2018	27/12/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/19/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0065 - Construction of Concrete Road - Concreting of Labon Gamay to Jct Litos Cogan Bacaca Provincial Road, Suklop, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-	-	-	-	-	-	NEP FY 2019	96,500,000.00		96,500,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	27/12/2018	27/12/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/16/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0066 - Construction of Concrete Road - Concreting of Municipal Streets at Padada, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-	-	-	-	-	-	NEP FY 2019	96,500,000.00		96,500,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	28/12/2018	28/12/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0067 - Construction of Concrete Road - Concreting of Matanas - Cabasagan - Bangkal Road, Matanas, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-	-	-	-	-	-	NEP FY 2019	96,500,000.00		96,500,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	27/12/2018	27/12/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/16/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	19LD0068 - Construction of Concrete Road - Improvement/ Construction of Brig. Road, Brig. Aslaya, Digos City, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-	-	-	-	-	-	NEP FY 2019	86,850,000.00		86,850,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	28/12/2018	28/12/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	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 Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	GO	Total	MOOE	GO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	19LD0068 - Construction of Concrete Road – Improvement/ Construction of Digos – Aplaya – Davis Road (Jct. Digos Diversion), Digos City, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-	-	-	-	-	NEP FY 2019	86,850,000.00		86,850,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	28/12/2018	28/12/2018	12/29/2018 - 01/04/2019	01/06/2019 - 02/17/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).	
	19LD0070 - Construction of Concrete Road – Improvement/ Construction of Gutiang – Tologan – Kasawagan Road, Hagatong/Kiblawan, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-	-	-	-	-	NEP FY 2019	86,850,000.00		86,850,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	27/12/2018	27/12/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/16/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).	
	19LD0071 - Construction of Concrete Road – Concreting of Bato – Matutungan – Binatan Provincial Road, Sta Cruz, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-	-	-	-	-	NEP FY 2019	86,850,000.00		86,850,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	27/12/2018	27/12/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/16/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).	
	19LD0072 - Construction of Concrete Road – Concreting of San Miguel Ilog Road, Digos City, Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	-	-	-	-	-	-	-	-	NEP FY 2019	86,850,000.00		86,850,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	28/12/2018	28/12/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).	
	19LD0075 - Road Widening (2-4 lanes) with concrete reconstruction – Bypass Road, Jct. Matinao (along Davao-Cot. Road) – New Visayas – Jct. Hagatong (along Digos-Makar Road), Package A, Davao del Sur	Construction Section	Public Bidding	28/11/2018	11/29/2018 - 12/05/2018	06/12/2018	27/12/2018	27/12/2018	12/28/2018 - 01/03/2019	01/04/2019 - 02/16/2019	-	-	-	-	NEP FY 2019	88,500,000.00		88,500,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/12/2018	18/12/2018	18/12/2018	12/19/2018 - 12/26/2018	12/27/2018 - 02/08/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).	
	19LD0076 - Road Widening (2-4 lanes) with concrete reconstruction – Bypass Road, Jct. Matinao (along Davao-Cot. Road) – New Visayas – Jct. Hagatong (along Digos-Makar Road), Package B, Davao del Sur	Construction Section	Public Bidding	22/11/2018	11/23/2018 - 11/29/2018	29/11/2018	13/12/2018	13/12/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019	-	-	-	-	NEP FY 2019	86,000,000.00		86,000,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	29/11/2018	13/12/2018	13/12/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).	
	19LD0077 - Preventive Maintenance of Road: Asphalt Overlay – Specific Locations along Davao-Colabato Rd (Jct. Digos-Colabato Sect) (S00163MN) K1564+ (-278) – K1564+322, K1565+335 – K1566+000, K1566+603 – K1567+616, Davao del Sur	Construction Section	Public Bidding	28/10/2018	10/29/2018 - 12/05/2018	29/11/2018	12/19/2018	19/12/2018	12/20/2018 - 12/28/2018	12/27/2018 - 02/08/2019	-	-	-	-	NEP FY 2019	93,322,255.00		93,322,255.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	29/11/2018	13/12/2018	13/12/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).	
	19LD0078 - Preventive Maintenance of Road: Asphalt Overlay – Specific Locations along Davao-Colabato Rd (Davao City-Jct. Digos Sect) (S00162MN) K1588-097 – K1560+000, Davao del Sur	Construction Section	Public Bidding	28/10/2018	10/29/2018 - 12/05/2018	29/11/2018	19/12/2018	19/12/2018	12/20/2018 - 12/28/2018	12/27/2018 - 02/08/2019	-	-	-	-	NEP FY 2019	94,121,275.00		94,121,275.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	29/11/2018	13/12/2018	13/12/2018	12/14/2018 - 12/20/2018	12/21/2018 - 02/02/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).	
	19LD0079 - Widening of Permanent Bridge, Matli Br. I along Davao – Colabato Rd (Jct. Digos – Colabato Section), Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	28/12/2018	28/12/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019	-	-	-	-	NEP FY 2019	8,983,660.00		8,983,660.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	28/12/2018	28/12/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).	
	19LD0080 - Widening of Permanent Bridge, Matli Br. II along Davao – Colabato Rd (Jct. Digos – Colabato Section), Davao del Sur	Construction Section	Public Bidding	06/12/2018	12/07/2018 - 12/13/2018	14/12/2018	28/12/2018	28/12/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019	-	-	-	-	NEP FY 2019	8,983,660.00		8,983,660.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	14/12/2018	28/12/2018	28/12/2018	12/29/2018 - 01/04/2019	01/05/2019 - 02/17/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	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 Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	18LD0106 - Widening of Permanent Bridge, Multi Br. II along Davao - Colabato Rd (Jet Digos - Colabato Section), Davao del Sur	Construction Section	Public Bidding	27/12/2018	12/28/2018 - 01/03/2019	04/01/2019	24/01/2019	24/01/2019	01/25/2019 - 01/31/2019	02/01/2019 - 02/07/2019	-	-	-	-	-	NEP FY 2019	33,147,750.00		33,147,750.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	04/01/2019	17/01/2019	17/01/2019	01/18/2019 - 01/24/2019	01/25/2019 - 01/31/2019	-	Cancelled due to non-release of funds (not included nor funded under the FY 2019 GAA).
	18LD0124 - Construction of Road Slope Protection Structure - along Digos-Makar Rd (S00202MN) - K1589-944 to K1591+150, Davao del Sur	Construction Section	Public Bidding	05/12/2019	12/06/2019 - 12/12/2019	13/12/2019	26/12/2019	26/12/2019	12/27/2019 - 12/27/2019	01/02/2020 - 01/03/2020	-	-	-	-	-	GAA FY 2018	84,920,000.00		84,920,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	13/12/2019	26/12/2019	26/12/2019	12/27/2019 - 12/27/2019	01/02/2020 - 01/03/2020	-	Cancelled due to non-release of funds (not included nor funded under the FY 2018 GAA - Augmentation Fund).
	20LD0053 - Road Widening along Digos Div Rd (S00197MN) - K1562+1.698) - K1565+210, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP FY 2020	76,500,000.00		76,500,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	-	-	-	-	-	-	Cancelled, Change Project Name in NEP Errata. New Contract ID No. 20LD0069
	20LD0055 - Construction of Multi-Purpose Building, San Jose, Digos City, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP FY 2020	5,000,000.00		5,000,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	-	-	-	-	-	-	Cancelled, Change Project Name in NEP Errata. New Contract ID No. 20LD0071
	20LD0064 - Construction of Multi-Purpose Building Brgy. Inawayan, Municipality of Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP FY 2020	3,000,000.00		3,000,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	-	-	-	-	-	-	Cancelled, Change Project Name in NEP Errata. New Contract ID No. 20LD0072
	20LD0066 - Construction of Multi-Purpose Building Brgy. Bato, Municipality of Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	NEP FY 2020	7,000,000.00		7,000,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	-	-	-	-	-	-	Cancelled, Change Project Name in NEP Errata. New Contract ID No. 20LD0070

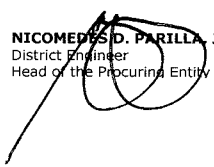
Prepared by:


DOMINICO D. SALARUG
 Procurement Engineer
 Head, BAC Secretariat

Recommended for Approval by:


MARIA TERESA R. LUCABERTE
 Assistant District Engineer
 BAC Chairperson

APPROVED:


NICOMEDES D. PARILLA, JR.
 District Engineer
 Head of the Procuring Entity