

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of December 30, 2019

Code (UACSP/APP)	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 Conference	Advis/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																															
19GLD0001	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	March 26, 2019	March 27- Apr. 1, 2019	Apr. 2, 2019					471,000.00			470,750.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	-		
19GLD0002	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	March 26, 2019	March 27- Apr. 1, 2019	Apr. 2, 2019					156,000.00			126,480.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	-		
19GLD0003	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	March 26, 2019	March 27- Apr. 1, 2019	Apr. 2, 2019					539,000.00			409,000.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	-		
19GLD0004	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	June 13, 2019	June 14- 19, 2019	June 20, 2019					340,000.00			339,600.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	-		
19GLD0005	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	March 26, 2019	March 27- Apr. 1, 2019	Apr. 2, 2019					999,999.98			999,943.49			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	-		
19GLD0006	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	March 26, 2019	March 27- Apr. 1, 2019	Apr. 2, 2019					53,000.00			42,500.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	-		
19GLD0007	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	March 26, 2019	March 27- Apr. 1, 2019	Apr. 2, 2019					57,000.00			45,410.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	-		
19GLD0008	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	March 26, 2019	March 27- Apr. 1, 2019	Apr. 2, 2019					999,999.94			994,835.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	-		

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																															
	19GLD0009	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	March 26, 2019	March 27- Apr. 1, 2019	Apr. 2, 2019				543,375.00			540,000.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	-		
	19GLD0011	Maint. Sect.	Public Bidding	-	Dec. 20-26, 2018	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	June 13, 2019	June 14- 19, 2019	June 20, 2019				312,330.00			312,287.85			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	-		
	19GLD0012	Maint. Sect.	Public Bidding	-	Apr. 17-23, 2019	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	June 13, 2019	June 14- 19, 2019	June 20, 2019				600,000.00			480,800.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	-		
	19GLD0013	Maint. Sect.	Public Bidding	-	Apr. 17-23, 2019	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	June 13, 2019	June 14- 19, 2019	June 20, 2019				799,999.96			779,951.70			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	-		
	19GLD0014	Maint. Sect.	Public Bidding	-	Apr. 17-23, 2019	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	June 13, 2019	June 14- 19, 2019	June 20, 2019				106,000.00			99,680.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	-		
	19GLD0015	Maint. Sect.	Public Bidding	-	Apr. 17-23, 2019	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	June 13, 2019	June 14- 19, 2019	June 20, 2019				56,000.00			53,190.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	-		
	19GLD0016	Maint. Sect.	Shopping	-	Apr. 17-23, 2019	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	June 13, 2019	June 14- 19, 2019	June 20, 2019				520,000.00			485,400.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Apr. 25, 2019	Apr. 25, 2019	Apr. 26, 2019	Apr. 29-30, 2019	-		
	19GLD0017	Const. Section	Public Bidding	-	May 6-15, 2019	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	May 24, 2019	May 27-30, 2019	May 31, 2019	SLAA#XI-08- 2017 (MINSAAD) (PS)			168,000.00			157,350.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	-		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																																	
19GLD0016	Const. Section	Public Bidding	-	May 9-15, 2019	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	May 24, 2019	May 27-30, 2019	May 31, 2019				SLAA/IXI-08-2017 (MINSAAD) (PS)	478,000.00			467,710.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	-				
19GLD0019	QAS	Public Bidding	-	May 9-15, 2019	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	May 24, 2019	May 27-30, 2019	May 31, 2019				SLAA/IXI-08-2017 (MINSAAD) (PS)	280,500.00			122,998.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	-				
19GLD0020	QAS	Public Bidding	-	May 9-15, 2019	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	May 24, 2019	May 27-30, 2019	May 31, 2019				SLAA/IXI-01-2018 (MINSAAD) (PS)	124,275.00			114,155.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	-				
19GLD0021	PDS	Public Bidding	-	May 9-15, 2019	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	May 24, 2019	May 27-30, 2019	May 31, 2019				SLAA/IXI-08-2017 (MINSAAD) (PS)	130,000.00			117,600.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	-				
19GLD0022	PDS	Public Bidding	-	May 9-15, 2019	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	May 24, 2019	May 27-30, 2019	May 31, 2019				SLAA/IXI-08-2017 (MINSAAD) (PS)	171,220.00			159,440.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	-				
19GLD0023	Maint. Sect.	Public Bidding	-	May 9-15, 2019	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	June 13, 2019	June 14-19, 2019	June 20, 2019				SLAA/IXI-08-2017 (MINSAAD) (PS)	130,000.00			127,120.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	May 21, 2019	May 21, 2019	May 22, 2019	May 23, 2019	-				
19GLD0024	Const. Section	Public Bidding	-	May 18-24, 2019	-	May 28, 2019	May 28, 2019	May 29, 2019	May 30, 2019	June 13, 2019	June 14-19, 2019	June 20, 2019				SLAA/IXI-01-2018 (MINSAAD) (PS)	833,175.00			825,000.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	May 28, 2019	May 28, 2019	May 29, 2019	May 30, 2019	-				
19GLD0025	Admin. Sect.	Public Bidding	-	May 30-June 5, 2019	-	June 13, 2019	June 13, 2019	June 14, 2019	June 17-19, 2019	July 4, 2019	July 5-9, 2019	Jul 15, 2019					75,000.00			67,500.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 13, 2019	June 13, 2019	June 14, 2019	June 17-19, 2019	-				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																															
19GL0026	Maint. Sect.	Public Bidding		June 21 - July 02, 2019		July 2, 2019	July 2, 2019	July 3, 2019	July 4, 2019	July 10, 2019	Jul. 05, 2019	Jul 22, 2019			SR 2019- RA11260 Regular 2019 Current MOOE	999,999.96			999,870.96			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		July 2, 2019	July 2, 2019	July 3, 2019	July 4, 2019				
19GL0027	Maint. Sect.	Public Bidding		June 21 - July 02, 2019		July 2, 2019	July 2, 2019	July 3, 2019	July 4, 2019	July 10, 2019	Jul. 05, 2019	Jul 22, 2019			SR 2019- RA11260 Regular 2019 Current MOOE	54,000.00			50,940.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		July 2, 2019	July 2, 2019	July 3, 2019	July 4, 2019				
19GL0028	Maint. Sect.	Public Bidding		June 21 - July 02, 2019		July 2, 2019	July 2, 2019	July 3, 2019	July 4, 2019	July 10, 2019	Jul. 05, 2019	Jul 22, 2019			SR 2019- RA11260 Regular 2019 Current MOOE	520,000.00			485,600.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		July 2, 2019	July 2, 2019	July 3, 2019	July 4, 2019				
19GL0029	Maint. Sect.	Public Bidding		June 21 - July 02, 2019		July 2, 2019	July 2, 2019	July 3, 2019	July 4, 2019	July 10, 2019	Jul. 05, 2019	Jul 22, 2019				56,000.00			51,180.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		July 2, 2019	July 2, 2019	July 3, 2019	July 4, 2019				
19GL0030	Maint. Sect.	Public Bidding		July 10-29, 2019	Jul. 17, 2019	July 30, 2019	July 31, 2019	August 1, 2019	August 2, 2019	Aug. 05, 2019		Aug. 19, 2019			SR 2019- RA11260 Regular 2019 Current MOOE	156,000.00			150,000.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	Jul. 17, 2019	July 30, 2020	July 31, 2019	August 1, 2019	August 2, 2019				
19GL0031	Maint. Sect.	Public Bidding		July 10-29, 2019	Jul. 17, 2019	July 30, 2019	July 31, 2019	August 1, 2019	August 2, 2019	Aug. 05, 2019		Aug. 19, 2019			SR 2019- RA11260 Regular 2019 Current MOOE	53,000.00			50,290.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	Jul. 17, 2019	July 30, 2020	July 31, 2019	August 1, 2019	August 2, 2019				
19GL0032	Maint. Sect.	Public Bidding		July 10-29, 2019	Jul. 17, 2019	July 30, 2019	July 31, 2019	August 1, 2019	August 2, 2019	Aug. 05, 2019	Aug. 19, 2019	Aug. 19, 2019			SR 2019- RA11260 Regular 2019 Current MOOE	54,000.00			52,110.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	Jul. 17, 2019	July 30, 2020	July 31, 2019	August 1, 2019	August 2, 2019				
19GL0033	Maint. Sect.	Public Bidding		July 10-29, 2019	Jul. 17, 2019	July 30, 2019	July 31, 2019	August 1, 2019	August 2, 2019	Aug. 05, 2019	Aug. 19, 2019	Aug. 19, 2019			SR 2019- RA11260 Regular 2019 Current MOOE	520,000.00			497,400.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	Jul. 17, 2019	July 30, 2020	July 31, 2019	August 1, 2019	August 2, 2019				

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COMPLETED PROCUREMENT ACTIVITIES																																	
19GL0034	Maint. Sect.	Public Bidding		July 10-29, 2019	Jul. 17, 2019	July 30, 2019	July 31, 2019	August 1, 2019	August 2, 2019	Aug. 05, 2019	Sept. 10, 2019	Aug. 19, 2019				SR 2019-RA 11260 Regular 2019 Current MOOE	1,552,770.00			1,550,699.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	Jul. 17, 2019	July 30, 2020	July 31, 2019	August 1, 2019	August 2, 2019					
19GL0035	Maint. Sect.	Public Bidding		July 10-29, 2019	Jul. 17, 2019	July 30, 2019	July 31, 2019	August 1, 2019	August 2, 2019	Aug. 05, 2019	Aug. 29, 2019	Aug. 19, 2019				SR 2019- RA11260 Regular 2019 Current MOOE	241,700.00			240,000.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	Jul. 17, 2019	July 30, 2020	July 31, 2019	August 1, 2019	August 2, 2019					
19GL0036	Planning & Design Section	Public Bidding		August 7 - 15, 2019		August 15, 2019	August 15, 2019	August 16, 2019	August 16, 2019	Aug. 20, 2019	Sept. 13, 2019	S/Sept. 10, 2019				SR 2019- RA11260 Regular 2019 Current MOOE	153,000.00			147,810.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	August 16, 2019	August 16, 2019	August 16, 2019	August 16, 2019					
19GL0037	Maint. Sect.	Public Bidding		Aug. 30 - Sept 10, 2019		Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019	Sept. 20, 2019	Sept. 30, 2019	Sept. 30, 2019				SR 2019-RA 11260 Regular 2019 Current MOOE	54,000.00			53,340.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019					
19GL0038	Maint. Sect.	Public Bidding		Aug. 30 - Sept 10, 2019		Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019	Sept. 20, 2019	Sept. 30, 2019	Sept. 30, 2019				SR 2019- RA11260 Regular 2019 Current MOOE	162,000.00			157,470.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019					
19GL0039	Maint. Sect.	Public Bidding		Aug. 30 - Sept 10, 2019		Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019	Sept. 20, 2019	Sept. 30, 2019	Sept. 30, 2019				SR 2019- RA11260 Regular 2019 Current MOOE	520,000.00			485,200.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019					
19GL0040	Maint. Sect.	Public Bidding		Aug. 30 - Sept 10, 2019		Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019	Sept. 20, 2019	Sept. 30, 2019	Sept. 30, 2019				SR 2019-RA 11260 Regular 2019 Current MOOE	106,000.00			103,060.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019					
19GL0041	Maint. Sect.	Public Bidding		Aug. 30 - Sept 10, 2019		Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019	Sept. 20, 2019	Oct. 03, 2019	Sept. 30, 2019				SR 2019-RA 11260 Regular 2019 Current MOOE	429,500.00			407,341.50			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019					

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of December 30, 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 Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 of project (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																
	19GL0042	Maint. Sect.	Public Bidding		Aug. 30 - Sept 10, 2019		Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019	Sept. 20, 2019	Oct. 03, 2019	Sept. 30,2019			SR 2019- RA11260 Regular 2019 Current MOOE		500,000.00				486,640.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019		
	19GL0043	Maint. Sect.	Public Bidding		Aug. 30 - Sept 10, 2019		Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019	Sept. 20, 2019	Oct. 01, 2019	Sept. 30,2019			SR 2019- RA11260 Regular 2019 Current MOOE		153,000.00				145,560.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019		
	19GL0044	Maint. Sect.	Public Bidding		Aug. 30 - Sept 10, 2019		Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019	Sept. 20, 2019	Oct. 03, 2019	Sept. 30,2019			FY 2019- RA11260 Regular 2019 Current MOOE		399,999.96				399,608.53			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019		
	19GL0045	Maint. Sect.	Public Bidding		October. 3 - 11, 2019		Oct. 10, 2019	Oct. 11, 2019	Oct. 14, 2019	Oct. 15, 2019	Oct. 18, 2019	Oct. 25, 2019	Oct. 25, 2019			FY 2019- RA11260 Regular 2019 Current MOOE		500,000.00				487,200.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 10, 2019	Oct. 11, 2019	Oct. 14, 2019	Oct. 15, 2019		
	19GL0046	Maint. Sect.	Public Bidding		October. 3 - 11, 2019		Oct. 10, 2019	Oct. 11, 2019	Oct. 14, 2019	Oct. 15, 2019	Oct. 18, 2019	Nov. 13, 2019	Oct. 25, 2019			FY 2019-RA 11260 Regular 2019 Current MOOE		500,000.00				499,800.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 10, 2019	Oct. 11, 2019	Oct. 14, 2019	Oct. 15, 2019		
	19GL0047	Const. Section	Public Bidding		October. 3 - 11, 2019		Oct. 10, 2019	Oct. 11, 2019	Oct. 14, 2019	Oct. 15, 2019	Oct. 18, 2019	Nov. 06, 2019	Oct. 25, 2019			FY 2019- RA11260 Regular 2019 Current MOOE		200,000.00				194,050.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 10, 2019	Oct. 11, 2019	Oct. 14, 2019	Oct. 15, 2019		
	19GL0048	Planning & Design Section	Public Bidding		October. 3 - 11, 2019		Oct. 10, 2019	Oct. 11, 2019	Oct. 14, 2019	Oct. 15, 2019	Oct. 18, 2019	Nov. 14, 2019	Oct. 25, 2019			FY 2019- RA11260 Regular 2019 Current MOOE		207,000.00				182,880.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 10, 2019	Oct. 11, 2019	Oct. 14, 2019	Oct. 15, 2019		
	19GL0049	Planning & Design Section	Public Bidding		October. 3 - 11, 2019		Oct. 10, 2019	Oct. 11, 2019	Oct. 14, 2019	Oct. 15, 2019	Oct. 18, 2019	Nov. 08, 2019	Oct. 25, 2019			FY 2019-RA 11260 Regular 2019 Current MOOE		153,000.00				148,160.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 10, 2019	Oct. 11, 2019	Oct. 14, 2019	Oct. 15, 2019		

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of December 30, 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 Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																															
19GL0050	Admin/Const/Fil nyQAS/ODE	Public Bidding		October 3- 11, 2019		Oct. 10, 2019	Oct. 11, 2019	Oct. 14, 2019	Oct. 15, 2019	Oct. 18, 2019	Nov. 05, 2019	Oct. 25, 2019		FY 2019-RA 11260 Regular 2019 Current MOOE	284,335.00			209,122.55		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 10, 2019	Oct. 11, 2019	Oct. 14, 2019	Oct. 15, 2019						
19GL0051	Maint. Sect.	Public Bidding		Nov. 7-14, 2019		Nov. 13, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 18, 2019	Nov. 20, 2019	Dec. 05, 2019	Nov. 27, 2019		FY 2019 - RA 11260 MYPS	70,000.00		67,382.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov. 13, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 18, 2019							
19GL0052	Maint. Sect.	Public Bidding		Nov. 7-14, 2019		Nov. 13, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 18, 2019	Nov. 20, 2019	Dec. 05, 2019	Nov. 27, 2019		FY 2019 - RA 11260 PMS	54,600.00		48,053.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov. 13, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 18, 2019							
19GL0053	Maint. Sect.	Public Bidding		Nov. 7-14, 2019		Nov. 13, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 18, 2019	Nov. 20, 2019	Dec. 05, 2019	Nov. 27, 2019		FY 2019 - RA 11260 BMS	48,250.00		46,445.45		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov. 13, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 18, 2019							
19GL0054	Maint. Sect.	Public Bidding		Nov. 7-14, 2019		Nov. 13, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 18, 2019	Nov. 20, 2019	Dec. 05, 2019	Nov. 27, 2019		FY 2019 - RA 11260 RBIA	31,650.00		30,466.29		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov. 13, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 18, 2019							
19GL0055	Maint. Sect.	Public Bidding		Oct. 17-24, 2019		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019	Nov. 15, 2019	Dec. 02, 2019	Nov. 15, 2019		FY 2019 - RA 11260 MOOE	84,553.00		48,996.40		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019							
19GL0056	Maint. Sect.	Public Bidding		Oct. 17-24, 2019		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019	Nov. 15, 2019	Dec. 09, 2019	Nov. 15, 2019		FY 2019 - RA 11260 MOOE	313,000.00				1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019							
19GL0057	Maint. Sect.	Public Bidding		Nov. 7-14, 2019		Nov. 13, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 18, 2019		Dec. 05, 2019	Nov. 27, 2019		FY 2019 - RA 11260 RME	50,900.00		48,996.34		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov. 13, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 18, 2019							

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of December 30, 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 Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	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																														
FB	19GL0050	Maint. Sect.	Public Bidding		Nov 7-14, 2019		Nov. 13, 2019	Nov 14, 2019	Nov 15, 2019	Nov 18, 2019	Nov 15, 2019					FY 2019 - RA 11260 MOOE	35,000.00						1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov. 13, 2019	Nov. 14, 2019	Nov 15, 2019	Nov 18, 2019		
	19GL0059	Maint. Sect.	Public Bidding		Nov 7-14, 2019		Nov. 13, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 18, 2019	Nov 20, 2019	Nov 11, 2019	Nov 27, 2019			FY 2019 - RA 11260 MOOE	500,000.00			481,300.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov. 13, 2019	Nov. 14, 2019	Nov 15, 2019	Nov 18, 2019		
	19GL0060	Maint. Sect.	Public Bidding		Oct. 17-24, 2019		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019	Nov 15, 2019	Nov 28, 2019	Nov 15, 2019			FY 2019 - RA 11260 PDE	283,115.00						1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019		
	19GL0081	Maint. Sect.	Public Bidding		Oct. 17-24, 2019		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019	Nov. 15, 2019	Nov 28, 2019	Nov 15, 2019			FY 2019 - RA 11260 MOOE							1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019		
	19GL0062	Maint. Sect.	Public Bidding		Oct. 21- Nov 12, 2019	Oct. 28, 2019	Nov 12, 2019	Nov 12, 2019	Nov 12, 2019	Nov 12, 2019	Nov 18, 2019	Dec. 09, 2019	Nov. 25, 2019			FY 2019 - RA 11260 MOOE	1,000,000.00			569,710.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov 12, 2019	Nov 12, 2019	Nov 12, 2019	Nov 12, 2019		
	19GL0063	Maint. Sect.	Public Bidding		Oct. 17-24, 2019		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019	Nov. 15, 2019	Dec. 04, 2019				FY 2019 - RA 11260 MOOE							1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019		
	19GL0064	Maint. Sect.	Public Bidding		Oct. 17-24, 2019		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019	Nov 15, 2019	Dec. 05, 2019	Nov 15, 2019			FY 2019 - RA 11260 PDE							1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019		
	19GL0065	Maint. Sect.	Public Bidding		Oct. 17-24, 2019		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019	Nov 15, 2019	Dec. 05, 2019	Nov 15, 2019			FY 2019 - RA 11260 GAD							1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019		

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of December 30, 2019

Code (UACSPAP)	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																															
19GL0066	Maint. Sect.	Public Bidding		Nov. 7-14, 2019		Nov. 13, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 18, 2019	Nov. 20, 2019	Dec. 05, 2019	Nov. 27, 2019			FY 2019 - RA 11260 MOOE	53,000.00				51,150.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov. 13, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 18, 2019			
19GL0067	Maint. Sect.	Public Bidding		Oct. 17-24, 2019		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019	NOV. 15, 2019	Dec. 05, 2019	Nov. 15, 2019			FY 2019 - RA 11260 Regular 2019 CURRENT MOOE							1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019				
19GL0068	Planning & Design Section	Public Bidding		Nov. 7-14, 2019		Nov. 13, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 18, 2019	Nov. 20, 2019	Dec. 05, 2019	Nov. 27, 2019			SR2019-05- 002087 PDE	510,000.00				481,300.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov. 13, 2019	Nov. 14, 2019	Nov. 15, 2019	Nov. 18, 2019			
19GL0069	Maint. Sect.	Public Bidding		Oct. 17-24, 2019		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019	Nov. 15, 2019	Dec. 28, 2019	Nov. 15, 2019			SR2019-05- 002087 PDE							1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019				
19GL0070	Maint. Sect.	Public Bidding		Oct. 17-24, 2019		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019	Nov. 15, 2019	Dec. 05, 2019	Nov. 15, 2019			SR2019-05- 002087 PDE							1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019				
19GL0071	Maint. Sect.	Public Bidding		Oct. 17-24, 2019		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019	Nov. 15, 2019	Dec. 04, 2019	Nov. 15, 2019			SR 2019-05- 002660 MOOE							1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019				
19GL0072	Maint. Sect.	Public Bidding		Oct. 17-24, 2019		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019	Nov. 15, 2019	Dec. 11, 2019	Nov. 15, 2019			SR 2019-05- 002660 MOOE							1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019				
19GL0073	Maint. Sect.	Public Bidding		Oct. 17-24, 2019		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019	Nov. 15, 2019	Dec. 11, 2019	Nov. 15, 2019			SR 2019-05- 002660 MOOE							1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Oct. 23, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 28, 2019				

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of December 30, 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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																															
	19GL0074	Planning & Design Section	Public Bidding		Nov. 19-26, 2019		Nov. 25, 2019	Nov. 26, 2019	Nov. 27, 2019	Nov. 28, 2019	Oct. 25, 2019		Dec. 10, 2019			FY 2019 GAA RA 11260	606,294.99				468,379.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov. 25, 2019	Nov. 26, 2019	Nov. 27, 2019	Nov. 28, 2019		
	19GL0075	Planning & Design Section	Public Bidding		Nov. 19-26, 2019		Nov. 25, 2019	Nov. 26, 2019	Nov. 27, 2019	Nov. 28, 2019	Oct. 25, 2019		Dec. 10, 2019			FY 2019 GAA RA 11260	34,130.00				34,120.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov. 25, 2019	Nov. 26, 2019	Nov. 27, 2019	Nov. 28, 2019		
	19GL0076	Planning & Design Section	Public Bidding		Nov. 19-26, 2019		Nov. 25, 2019	Nov. 26, 2019	Nov. 27, 2019	Nov. 28, 2019	Oct. 25, 2019		Dec. 10, 2019			FY 2019 GAA RA 11260	34,671.50				26,307.50			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov. 25, 2019	Nov. 26, 2019	Nov. 27, 2019	Nov. 28, 2019		
	19GL0077		Public Bidding		Nov. 19-26, 2019		Nov. 25, 2019	Nov. 26, 2019	Nov. 27, 2019	Nov. 27, 2019	Nov. 7, 2019		Dec. 10, 2019			FY 2019 GAA RA 11260	56,473.50				26,370.50			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov. 25, 2019	Nov. 26, 2019	Nov. 27, 2019	Nov. 27, 2019		
	19GL0078	Planning & Design Section	Public Bidding		Nov. 27 - Dec. 16, 2019	Dec. 04, 2019	Dec. 17, 2019	Dec. 17, 2019	Dec. 16, 2019	Dec. 16, 2019	Nov. 7, 2019		Jan. 2, 2019			FY 2019 GAA RA 11260	2,734,954.00				1,565,646.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 17, 2019	Dec. 17, 2019	Dec. 16, 2019	Dec. 16, 2019		
	19GL0079	Planning & Design Section	Public Bidding		Nov. 21-28, 2019		Nov. 27, 2019	Nov. 28, 2019	Nov. 29, 2019	Nov. 29, 2019	Dec. 04, 2019	Jan. 06, 2020	Dec. 13, 2019			FY 2019 GAA RA 11260	510,000.00				476,500.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov. 27, 2019	Nov. 28, 2019	Nov. 29, 2019	Nov. 29, 2019		
	19GL0090	Maint. Sect.	Public Bidding		Nov. 21-28, 2019		Nov. 27, 2019	Nov. 28, 2019	Nov. 29, 2019	Nov. 29, 2019	Dec. 04, 2019	Dec. 12, 2019	Dec. 13, 2019			FY 2019 GAA RA 11260	250,000.00				238,250.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov. 27, 2019	Nov. 28, 2019	Nov. 29, 2019	Nov. 29, 2019		
	19GL0081	Maint. Sect.	Public Bidding		Nov. 21-28, 2019		Nov. 27, 2019	Nov. 28, 2019	Nov. 29, 2019	Nov. 29, 2019	Dec. 04, 2019	Jan. 10, 2020	Dec. 13, 2019			FY 2019 GAA RA 11260	79,500.00				79,455.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov. 27, 2019	Nov. 28, 2019	Nov. 29, 2019	Nov. 29, 2019		

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of December 30, 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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																															
	19GL0082	Planning & Design Section	Public Bidding		Nov. 21-28, 2019		Dec. 12, 2019	Dec. 13, 2019	Dec. 14, 2019	Dec. 15, 2019	Nov. 7, 2019		Jan. 2 2019			FY 2019 GAA RA 11260	20,000.00			19,600.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 12, 2019	Dec. 13, 2019	Dec. 14, 2019	Dec. 15, 2019			
	19GL0083	Quality Assurance Section	Public Bidding		Nov. 21-28, 2019		Nov. 27, 2019	Nov. 28, 2019	Nov. 29, 2019	Nov. 29, 2019	Dec. 04, 2019	Jan. 06, 2020	Dec. 13, 2019			FY 2019 GAA RA 11260	510,000.00			476,500.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov. 27, 2019	Nov. 28, 2019	Nov. 29, 2019	Nov. 29, 2019			
	19GL0084	Maint. Sect.	Public Bidding		Nov. 22-29, 2019		Nov. 28, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Dec. 16, 2019		Dec. 14, 2019			FY 2019 RA 11260 Regular 2019 Current MOOE	500,000.00			499,900.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Nov. 28, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019			
	19GL0085	Planning & Design Section	Public Bidding		Nov. 27 - Dec. 16, 2019	Dec. 04, 2019	Dec. 17, 2019	Dec. 17, 2019	Dec. 16, 2019	Dec. 23, 2019	Nov. 7, 2019		Jan. 2, 2019			FY 2019 GAA RA 11260	2,734,954.00						1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 17, 2019	Dec. 17, 2019	Dec. 16, 2019	Dec. 23, 2019			
	19GL0086	Planning & Design Section	Public Bidding		Nov. 21-28, 2019		Dec. 12, 2019	Dec. 13, 2019	Dec. 14, 2019	Dec. 15, 2019	Nov. 7, 2019		Jan. 2, 2019			FY 2019 GAA RA 11260	305,334.00			304,500.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 12, 2019	Dec. 13, 2019	Dec. 14, 2019	Dec. 15, 2019			
	19GL0087		Public Bidding		Nov. 21-28, 2019		Dec. 12, 2019	Dec. 13, 2019	Dec. 14, 2019	Dec. 15, 2019	Nov. 7, 2019		Jan. 2, 2019			FY 2019 GAA RA 11260	11,919.00			11,918.71			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 12, 2019	Dec. 13, 2019	Dec. 14, 2019	Dec. 15, 2019			
	19GL0088		Public Bidding		Nov. 21-28, 2019		Dec. 12, 2019	Dec. 13, 2019	Dec. 14, 2019	Dec. 15, 2019	Oct. 25, 2019		Jan. 2, 2019			FY 2019 GAA RA 11260	431,700.00			390,628.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 12, 2019	Dec. 13, 2019	Dec. 14, 2019	Dec. 15, 2019			
	19GL0089	PDS/Admin/Co sts/ODE/QAS/ COA	Public Bidding		Dec. 7-26, 2019	Dec. 16, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019	Nov. 7, 2019		Jan. 2, 2019			FY 2019 GAA RA 11260 PDE	2,148,925.18			1,515,860.75			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019			

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of December 30, 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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																														
19GL0090	Planning & Design Section	Public Bidding	Dec. 17, 2019	Dec. 10 - 26, 2019	Dec. 17, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019	Oct. 26, 2019		Jan. 2, 2019				FY 2019 GAA RA 11260	9,964,250.00			9,366,250.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019		
19GL0091	Planning & Design Section	Public Bidding		Dec. 7-26, 2019	Dec. 16, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019	Nov. 7, 2019		Jan. 2, 2019				FY 2019 GAA RA 11260 PDE	1,371,952.00			990,000.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019		
19GL0092		Public Bidding		Dec. 12-19, 2019		Dec. 18, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 26, 2019	Nov. 7, 2019		Jan. 2, 2019				FY 2019 GAA RA 11260 PDE	114,705.36			101,050.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 18, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 26, 2019		
19GL0093		Public Bidding		Dec. 12 - 19, 2019		Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Nov. 7, 2019		Jan. 2, 2019				FY 2019 GAA RA 11260	1,000,000.00			990,000.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019		
19GL0094		Public Bidding		Dec. 12-19, 2019		Dec. 18, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 26, 2019	Nov. 7, 2019		Jan. 2, 2019				FY 2019 GAA RA 11260	84,700.00			84,695.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 18, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 26, 2019		
19GL0095		Public Bidding		Dec. 12-19, 2019		Dec. 18, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 26, 2019	Nov. 7, 2019		Jan. 2, 2019				FY 2019 GAA RA 11260	170,000.00			169,999.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 18, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 26, 2019		
19GL0096		Public Bidding		Dec. 23, 2019		Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 26, 2019	Dec. 26, 2019		Jan. 2, 2019				FY 2019 GAA RA 11260 PDE	395,000.00			350,000.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 26, 2019		
19GL0097		Public Bidding		Dec. 20-26, 2019		Dec. 27, 2019	Dec. 27, 2019	Dec. 27, 2019	Dec. 27, 2019	Dec. 27, 2019		Jan. 2, 2019				FY 2019 RA 11260 PDE							1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 27, 2019	Dec. 27, 2019	Dec. 27, 2019	Dec. 27, 2019		

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of December 30, 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 Conference	Advs/Post of I&S	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																															
	19GLD0058		Public Bidding				Dec. 27, 2019	Dec. 27, 2019	Dec. 27, 2019	Dec. 27, 2019	Dec. 27, 2019		Jan. 2, 2019			FY 2019 RA 11260 PDE							1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 27, 2019	Dec. 27, 2019	Dec. 27, 2019	Dec. 27, 2019			
	19GLD0059		Public Bidding				Dec. 27, 2019	Dec. 27, 2019	Dec. 27, 2019	Dec. 27, 2019	Dec. 27, 2019		Jan. 2, 2019			FY 2019 RA 11260 PDE							1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 27, 2019	Dec. 27, 2019	Dec. 27, 2019	Dec. 27, 2019			
Total Allotted Budget of Procurement Activities																	10,558,874.94														
Total Contract Price of Procurement Activities Conducted																				36,663,362.52											
Total Savings (Total Allotted Budget - Total Contract Price)																	-26,098,487.58														
ON-GOING PROCUREMENT ACTIVITIES																															
	19GLD0001	Maint. Sect.	Public Bidding		Dec. 12-19, 2019		Dec. 09, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 20, 2019	SHORT OF AWARD						54,000.00						1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 09, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 20, 2019			
	19GLD0002	Maint. Sect.	Public Bidding		Dec. 12-19, 2019		Dec. 09, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 20, 2019	SHORT OF AWARD						162,000.00						1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 09, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 20, 2019			
	19GLD0003	Maint. Sect.	Public Bidding		Dec. 12-19, 2019		Dec. 09, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 20, 2019	SHORT OF AWARD						500,000.00						1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 09, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 20, 2019			
	19GLD0004	Maint. Sect.	Public Bidding		Dec. 12-19, 2019		Dec. 09, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 20, 2019	SHORT OF AWARD						106,000.00						1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 09, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 20, 2019			

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of December 30, 2019

Code (UAGS/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 or Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																																
	19GLD0005	Maint. Sect	Public Bidding		Dec 3-10, 2019		Dec 09, 2019	Dec 10, 2019	Dec 11, 2019	Dec 12, 2019	SHORT OF AWARD							650,000.00						1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 09, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 12, 2019			
	19GLD0006	Maint. Sect.	Public Bidding		Dec 3-10, 2019		Dec 09, 2019	Dec 10, 2019	Dec 11, 2019	Dec 12, 2019	SHORT OF AWARD							325,000.00						1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 09, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 12, 2019			
	19GLD0007	Maint. Sect	Public Bidding		Dec 3-10, 2019		Dec 09, 2019	Dec 10, 2019	Dec 11, 2019	Dec 12, 2019	SHORT OF AWARD							387,261.00						1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 09 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 12, 2019			
	19GLD0008	Quality Assurance Sect.	Public Bidding		Dec 12-19, 2019		Dec 09, 2019	Dec 19, 2019	Dec 20, 2019	Dec 20, 2019	SHORT OF AWARD							350,000.00						1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 09, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 20, 2019			
	19GLD0009	Maint. Sect	Public Bidding		Dec 12-19, 2019		Dec 09, 2019	Dec 19, 2019	Dec 20, 2019	Dec 20, 2019	SHORT OF AWARD							344,859.32						1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		Dec. 09, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 20, 2019			
	19GLD0010	Admin. Sect.	Public Bidding	-	Dec 16-23- 2019	-	Dec 23, 2019	Dec 23, 2019	Dec 23, 2019	Dec 23, 2019	SHORT OF AWARD	-	-					510,000.00						1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec 28, 2018	Dec 28, 2018	Dec 28, 2018	Dec 28, 2018	-		
	19GLD0011	Maint. Sect.	Public Bidding		Dec 16-23- 2019	-	Dec 23, 2019	Dec 23, 2019	Dec 23, 2019	Dec 23, 2019	SHORT OF AWARD							510,000.00						1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec 28, 2018	Dec 28, 2018	Dec 28, 2018	Dec 28, 2018	-		

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of December 30, 2019

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report																																					
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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																																					
19GLD0012	Maint. Sect	Public Bidding		Dec. 16-23, 2019		Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	SHORT OF AWARD							800,781.25										1. The State Auditor, DPWH Compound, Digos City, 2. PICPA President - Davao del Sur Chapter, 3. PPVR Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City		Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018					
Total Alloted Budget of On-going Procurement Activities																																					
																	2,230,059.85																				
APPROVED:																																					

PREPARED BY:

DOMINICO O. CABAHUG
Procurement Engineer
Head, BAC Secretariat

RECOMMENDED FOR

MARIA TERESA R. LUCABERTE
Assistant District Engineer
BAC Chairperson

APPROVED:

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