Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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ON-GO	ING PROCUREMENT ACTIVITIES		a								_								
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	A	B C (Php)	(
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of JB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	CO
CY 2019	9 Projects Contract ID # 19GLB0086 PR No. 08-116-19 Procurement of Office Supplies, Consumable Parts and Accessories to be use by Quality Assurance Section, DPWH-DCDEO.	Maint. Section	Competitive Bidding	n/a	9/25/2019	n/a	10/8/2019	10/8/2019		10/20/2019	11/5/2019	11/5/2019		15CD		FUND 1101101	3,465,826.35		3,465,826.3
	Davao City (for 3rd Quarter CY 2019)	0	Contract Cost (Php)	List of				Date of	Receipt of Im	vitation					Remarks			
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/ (if applicable)		Explaining ch from the A	-	1	
		3,452,095.00	EAO	3,452,095.00	COA PICE/PIPCA DCCC DCA MDCA NACCAP		9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019					NOA Issue			
Code	Procurement	PMO/	Mode of	_					tual Procurem										
(UACS (PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of	Pre-bld Conference	Eligibility	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	B C (Php) MOOE	со
	9 Projects Contract ID # 19GLB0090 PR No. 08-110-19 Purchase of Thermoplastic Paint (3rd Quarter CY2019) for Repair/ Maintenance of National Roads and Bridges, Davao	Maint. Section	Small Value Procurement	n/a	10/30/2019	n/a	11/20/2019	11/20/2019	11/27/2019		ANOU	31411034	Floceed	15CD	Acceptance	FUND 1101101	939,021.30		939,021.3
	City		Contract Cost (Php)	List of				Date of	Receipt of Inv	vitation	177 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Remarks	;		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (Completion/ (if applicable)	(Explaining ch from the Ai]	
		720,000.00 Reg	ular Maintenance F	720,000.00	COA PICE/PIPCA DCCC DCA MDCA NACCAP		10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019	10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019	10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019	10/31/2019 10/31/2019 10/31/2019 10/31/2019	10/31/2019 10/31/2019 10/31/2019 10/31/2019								
Code	Procurement	PMO/	Mode of						tual Procurem									n n (1 1 1 0 1	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	B C (Php) MOOE	co
111111111111	9 Projects Contract ID # 19GL80092 PR No. 09-12D-19 Purchase of Additional CCTV Camera for the Use of DPWH-DCDEO Old Building, DPWH- DCDEO, Davao City	Const. Section	Competitive Bidding	n/a	10/30/2019	n/a	11/21/2019	11/21/2019	11/28/2019		12/10/2019			15CD	- story dirite	FUND 1101101	1,729,043.27		1,729,043.2
	a and a survey out	(Contract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remarks	3		
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/ (if applicable)		Explaining ch from the A	anges		
		1,727,243.27	EAQ	1,727,243.27	COA PICE/PIPCA DCCC DCA		10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019	10/31/2019 10/31/2019 10/31/2019 10/31/2019	10/31/2019 10/31/2019 10/31/2019 10/31/2019	10/31/2019 10/31/2019 10/31/2019	10/31/2019 10/31/2019 10/31/2019					NOA Issue	ed		
			2.0		MDCA NACCAP		10/31/2019 10/31/2019	10/31/2019 10/31/2019	10/31/2019 10/31/2019			1							

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity		_				Source	۵	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	10 C C		Signing	Proceed	Completion	Acceptance	Funds	1000	1.000	
	Projects Contract ID # 19GLB0096 PR No. 09-121-19Purchase of Global navigation Satellite System (GNSS) for the Use of the Planning and Design Section DPWH-DCDED. Davao	Maint. Section	Competitive Bidding	n/a	10/30/2019	n/a	11/21/2019	11/21/2019	11/28/2019					15CD		FUND 1101101	2,226,000.00		2,226,000.00
	City	G	ontract Cost (Php)		List of				Date of	Receipt of In	vitation					Remarks		t,	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(Explaining cha	inges	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance ((if applicable)		from the AP	P)		
		2,222,000.00	EAO	2,222,000.00	COA PICE/PIPCA DCCC DCA MDCA		10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019	10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019	10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019	10/31/2019 10/31/2019 10/31/2019 10/31/2019	10/31/2019 10/31/2019 10/31/2019 10/31/2019								
					NACCAP		10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019								
Code	Procurement	PMO/	Mode of					A.d.	tual Procurem	ent Activity	1	1				Course		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source	Total	MOOE	CO
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	Total	MOOL	0
	Projects Contract ID # 19GLB0100 PR No. 09-126-19 Corrective Maintenance Repair of DPWH-DCDE0 (BHME) Basic Highway Maintenance Equipment with DPWH Body No. H1-	Maint. Section	Small Value Procurement	n/a	11/5/2019	n/a	11/21/2019	11/21/2019	11/28/2019		12/17/2019		Title	15CD	Acceptance	FUND 1101101	66,518.45		66,518.4
	2597, Plate No. SBU-963, use by the	C	ontract Cost (Php)		List of				Date of	Receipt of Inv	vitation	1				Remarks		1	
	PDS to conduct POW	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(Explaining cha	inges	1	
	Negotiation/Stakeholders Meeting				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (if applicable)		from the AP			
		66,020.00 Prelimin	arty Detailed Engir	66,020.00 Heering	COA PICE/PIPCA DCCC DCA MDCA NACCAP		11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019					NOA Issue	1		
Code	Procurement	PMO/	Mode of					Ac	ual Procurem	ent Activity		1				Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	To one office B	of	Total	MOOE	со
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification		Signing	Proceed	Completion	Inspection & Acceptance	Funds	Total	FIGUL	
CY 2019	9 Projects Contract ID # 19GLB0094 PR No. 09-127-19 Purchase of Gasoline and Diesel Fuel for Administrative Section, DPWH- DCDEO, Davao City	Admin. Section	Small Value Procurement	n/a	10/21/2019	n/a	10/31/2019	10/31/2019	11/6/2019	11/16/2019				15CD		FUND 1101101	362,975.00		362,975.00
	DCDEO, Davao City	C	ontract Cost (Php)		List of				Date of	Receipt of Im	vitation	1				Remarks			
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(Explaining cha	inges	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (· ·	from the AP	-		
		353,290.00		353,290.00	COA PICE/PIPCA DCCC DCA		10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019					NOA Issue			
			EAO		MDCA NACCAP		10/22/2019 10/22/2019	10/22/2019 10/22/2019	10/22/2019 10/22/2019										

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity			_	_		Source	٨	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		of	Total	MOOE	co
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification		Signing	Proceed	Completion	Inspection & Acceptance	Funds	Total	MODE	
	Projects Contract ID # 19GLB0102 PR No. 10-130-19 Corrective Maintenance of DPWH-DCDEO Service Vehicle with Body No. HI-5372 Plate No. SHE-652, Kk 2700	Const. Section	Small Value Procurement	n/a	10/21/2019	n/a	10/31/2019	10/31/2019			11/21/2019		Tioccou	15CD	Receptine	FUND 1101101	261,054.15		261,054.1
	Dropside Body	С	ontract Cost (Php)	List of				Date of	Receipt of Inv	vitation			-		Remarke			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		Explaining ch			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)	`	from the A	-		
		259,145.50	EAO	259,145.50	COA PICE/PIPCA DCCC DCA MDCA		10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019					NOA 1ssue			
	-				NACCAP		10/22/2019	10/22/2019	10/22/2019		10/22/2019								
Code	Procurement	PMO/	Mode of																
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Den bid	P11-1-104		tual Procurem							Source		B C (Php)	
(PAP)		LING-USE	Procurement	Conference	IB	Pre-bid Conference	Eligibility Check	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	Projects			conterence		comercice	CHEUX	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID # 19GLB0103 PR No. 10-132-19 Pull Out and Installation of Various Air- Conditioners at DPWH-DCDEO, Davao City	Admin. Section	Small Value Procurement	n/a	11/11/2019	n/a	11/21/2019	11/21/2019	11/28/2019	12/8/2019	12/13/2019	12/13/2019		15CD		FUND 1101101	189,952.00		189,952.00
	City	G	ontract Cost (Php))	List of				Date of	Receipt of Inv	litation					Remarks			
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(Explaining ch		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (from the Al			
					COA		11/12/2019	11/12/2019	11/12/2019	11/12/2019						nom the A		1	
		188,400.00		188,400.00	PICE/PIPCA		11/12/2019	11/12/2019	11/12/2019	11/12/2019				(
					DCCC		11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019								
					DCA		11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					NOA Issue	ed		
			EAO		MDCA		11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019								
					NACCAP		11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019								
Code	Procurement	PMO/	Mode of						10.0	A									_
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Customet	Matter to	D-B		Source		B C (Php)	
(PAP)				Conference	IB	Conference	Check	of Bids		Qualification	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of	Total	MOOE	CO
1	Projects Contract ID # 19GLB0108 PR No. 10-136-19 Purchase of Total Station, Digital Level & Auto Level for the use of the Planning and Design Section DPWH-DCDEO, Davao City	Maint. Section	Competitive Bidding	n/a	11/20/2019	n/a	12/5/2019	12/5/2019		12/22/2019	Awalo	3441114	Proceed	15CD	Acceptance	Funds FUND 1101101	1,453,360.00		1,453,360.00
- 1	Section of Windocsco, Davad City	C	ontract Cost (Php)		List of				Date of	Receipt of Inv	vitation					Remarks			
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	1	Explaining ch		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance ((from the Al			
					COA		11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019					Torr die A		1	
		1,453,360.00	, j	1,453,360.00	PICE/PIPCA		11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019								
					bccc		11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019								
					Dece														
					DCA		11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019								
			EAO					11/21/2019 11/21/2019	11/21/2019 11/21/2019										

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ad	tual Procurem	ent Activity						Source	٨	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Townships 0	of	Total	MOOE	со
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	Total	MODE	0
CY 201	Projects Contract ID # 19GL80109 PR No. 10-138-19 Procurement of Additional Office Laboratory Apparatus and Equipment to be use by Quality Assurance Section, DPWH-	Maint. Section	Competitive Bidding	n/a	11/20/2019	n/a	12/5/2019	12/5/2019		12/22/2019				15CD	Reception	FUND 1101101	2,224,464.06		2,224,464.0
	DCDEO, Davao City	C	Contract Cost (Php)	List of				Date of	Receipt of Im	vitation					Remarks		-	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (Completion/		Explaining ch			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (from the A			
					COA		11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019						.,	1	
		2,224,464.06		2,224,464.06	PICE/PIPCA		11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019								
					DCCC		11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019								
					DCA		11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019							1	
			EAO		MDCA		11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019								
					NACCAP		11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019								
Code	Procurement	PMO/	Mode of		ļ														
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	0.111	ett. 11 111		tual Procurem	I	-					Source		BC(Php)	
/PAP)	3	End-Oser	Procurement	Conference	IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	Projects			Conterence		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID # 19GLB0110 PR No. 10-139-19 Procurement of Various Office Toners and supplies for the use of the Office of the District	Admin. Section	Competitive Bidding	n/a	11/20/2019	n/a	12/5/2019	12/5/2019	12/12/2019	12/22/2019				15CD		FUND 1101101	4.051,913.44		4,051,913.4
	Engineer, DPWH-DCDEO, Davao City		ontract Cost (Php)		List of														
		Total	MOOE	со	Invited		Pre-bid	PR-S-TR		Receipt of Inv						Remarks			
			HIGHL	00	Observers		Conf.	Eligibility	Sub-Open of Bids	Bid	Post		Delivery/ C acceptance ((Explaining ch			
	1				COA		11/21/2019	11/21/2019	11/21/2019	Evaluation 11/21/2019	Qualification 11/21/2019			a approximation		from the A	PP]		
		4,051,913.44		4,051,913.44	PICE/PIPCA		11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019								
					DCCC		11/21/2019	11/21/2019	11/21/2019										
- 1					DCA		11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019								
			EAO		MDCA		11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019								
					NACCAP		11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019							h -	
	Procurement		1																
Code	Program/Project	PMO/	Mode of						tual Procurem	ent Activity						Source	A	BC(Php)	
(UACS	ridgitallyridgeet	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Tota!	MOOE	co
	Projects			Conference	10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID # 19GLB0113 PR No. 11-143-19 Repair/Maintenance of Powercity Genset-25 kva w/ ats- 125A assigned to Network Administration, DPWH-DCDEO, Davao	Admin. Section	Small Value Procurement	n/a	11/29/2019	n/a	12/10/2019	12/10/2019	12/17/2019	12/27/2019				15CD		FUND 1101101	75,000.00		75,000.00
- 0	City	0	ontract Cost (Php)		List of				Date of	Receipt of Inv	vitation					Remarks		-	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	omaletion/	1	Explaining ch		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance ((i	from the Al			
					COA		11/30/2019	11/30/2019	11/30/2019		11/30/2019					nom uie Al			
		72,500.00		72,500.00	PICE/PIPCA		11/30/2019	11/30/2019	11/30/2019		11/30/2019								
		72,500.00																10	
		72,500.00			DCCC		11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019			1					
		72,500.00			DCCC DCA		11/30/2019 11/30/2019	11/30/2019 11/30/2019	11/30/2019	11/30/2019 11/30/2019	11/30/2019 11/30/2019								
		72,500.00	EAO																

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source	Total	B C (Php) MOOE	50
PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	or Funds	lotai	MOOE	CO
CY 201	9 Projects Contract ID # 19GLB0114 PR No. 11-144-19 Purchase of Service Vehicle Spare Parts for Overhauling Including Labor of Toyota Land Cruiser (DPWH No. HI-4144) for the	Maint. Section	Small Value Procurement	n/a	11/29/2019	n/a	12/10/2019	12/10/2019		12/27/2019	- Marca	Jernie	Proceed	15CD	Acceptance	FUND 1101101	135,747.05		135,747.05
	use of Quality Assurance Section,	C	ontract Cost (Php)	y0	List of				Date of	Receipt of Inv	vitation					Remarks		+ - +	
	Davao City	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (Completion/	(Explaining ch		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		from the AF	-		
		135,370.00	EAO	135,370.00	COA PICE/PIPCA DCCC DCA MDCA		11/30/2019 11/30/2019 11/30/2019 11/30/2019 11/30/2019	11/30/2019 11/30/2019 11/30/2019 11/30/2019 11/30/2019	11/30/2019 11/30/2019 11/30/2019 11/30/2019 11/30/2019	11/30/2019 11/30/2019 11/30/2019 11/30/2019 11/30/2019	11/30/2019 11/30/2019 11/30/2019 11/30/2019 11/30/2019								
					NACCAP		11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019								
Code	Procurement	PMO/	Mode of						nel Persona									L	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	tual Procurem Bid	Post	Notice of	Contract	Notice to	Delivery		Source		B C (Php)	
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	CO
CY 201	9 Projects Contract ID # 19GLB0115 PR No. 11-145-19 Purchase of DPWH Jacket (w/ Logo) for the use of Administrative Section, DPWH- DCDEO, Davao City	Admin. Section	Small Value Procurement	n/a	11/21/2019	n/a	11/26/2019	11/26/2019	12/3/2019	12/13/2019				15CD	receptorie	FUND 1101101	146,025.60		146,025.60
	DCDEO, Davad City	C	ontract Cost (Php)	1	List of				Date of	Receipt of Inv	litation					Remarks			
		Total	MOOE	со	Invited		Pre-bid	Eliaibility	Sub-Open	Bid	Post		Delivery/ (Completion/	(Explaining cha		i.	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (,	from the AP	-		
					COA		11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019								
		145,058.00	, j,	145,058.00	PICE/PIPCA		11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019								
					DCCC		11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019								
	1		EAO		DCA		11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019								
			Dio		MDCA		11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019								
					NACCAP		11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019								
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			00
CY 2019	9 Projects Contract ID # 19GLB0116 PR No. 11-146-19 Procurement of Various Office Supplies, 4th Quarter, DPWH-DCDEO, Davao City	Admin. Section	Competitive Bidding	n/a	11/21/2019	n/a	12/12/2019	12/12/2019	12/19/2019	12/29/2019				15CD		FUND 1101101	1,229,625.00		1,229,625.00
		C	ontract Cost (Php)	<u> </u>	List of				Date of	Receipt of Inv	itation	-				Remarks			
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C		(Explaining cha	inges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (if applicable)		from the AP	17		
		1 000 / 10			COA		11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019								
		1,220,140.00	1	1,220,140.00	PICE/PIPCA		11/22/2019	11/22/2019	-	11/22/2019	11/22/2019								
					DCCC		11/22/2019	11/22/2019		11/22/2019	11/22/2019								
			EAO		DCA		11/22/2019	11/22/2019		11/22/2019	11/22/2019								
					MDCA NACCAP		11/22/2019 11/22/2019	11/22/2019 11/22/2019	11/22/2019	11/22/2019	11/22/2019								
	L				MACCAP		11/22/2013	11/24/2019	11/22/2019	11/22/2019	11/22/2019								

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					۵r	tual Procurem	ont Activity		_				Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		of	Total	MODE	CO
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	100al	MOUE	
	Projects Contract ID # 19GLB0118 PR No. 11-148-19 Leasing of One (1) unit Boomtruck, 7 tons Capacity Intended for Repair and Maintenance of National Roads and Bridges, Davao	Admin. Section	Small Value Procurement	n/a	11/22/2019	n/a	11/26/2019	11/26/2019	12/3/2019	12/13/2019		12/17/2019		15CD	Acceptance	FUND 1101101	575,510.04		575,510.04
	City.	C	ontract Cost (Php))	List of				Date of	Receipt of Inv	vitation					Remarks		-	1
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	Ĩ	Delivery/ C	Completion/	(Explaining ch		1	
	-				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (from the A			
		574,500.00	EAO	574,500.00	COA PICE/PIPCA DCCC DCA MDCA NACCAP		11/23/2019 11/23/2019 11/23/2019 11/23/2019 11/23/2019 11/23/2019	11/23/2019 11/23/2019 11/23/2019 11/23/2019 11/23/2019 11/23/2019	11/23/2019	11/23/2019 11/23/2019 11/23/2019 11/23/2019	11/23/2019					NOA Issue	ed		
					NACCAP		11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019								
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	A	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Projects Contract ID # 19GLB0119 PR No. 11-142-19 Purchase of IT Equipments and Softwares for the use of DPWH-DCDEO Office, Davao City	Maint. Section	Small Value Procurement	n/a	12/4/2019	n/a	12/27/2019	12/27/2019						15CD		FUND 1101101	3,427,789.50		3,427,789.50
	city	0	ontract Cost (Php))	List of				Date of	Receipt of Inv	itation					Remarks		-	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(Explaining ch		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance ((from the AF			
					COA		12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020					thom the ru		1	
		3,424,050.00		3,424,050.00	PICE/PIPCA DCCC		12/5/2020 12/5/2020	12/5/2020 12/5/2020	12/5/2020 12/5/2020	12/5/2020 12/5/2020	12/5/2020 12/5/2020								
			EAO		DCA MDCA NACCAP		12/5/2020 12/5/2020 12/5/2020	12/5/2020 12/5/2020 12/5/2020	12/5/2020 12/5/2020 12/5/2020	12/5/2020 12/5/2020 12/5/2020	12/5/2020 12/5/2020 12/5/2020								
	Procurement																		
Code	Program/Project	PMO/	Mode of					Ac	ual Procureme	ent Activity						Source	A	BC (Php)	
(UACS /PAP)	rivgranterioject	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со
	Projects Contract ID # 19GLB0120 PR No. 11-152-19 Procurement for Catering Services intended for CY 2019 Year End Gathering of DPWH- DCDED Employee	Maint. Section	Small Value Procurement	n/a	12/4/2019	n/a	12/10/2019	12/10/2019	12/17/2019					15CD		FUND 1101101	382,872.00		382,872.00
		Ci	ontract Cost (Php)	i	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	ĊO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(Explaining chi		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (from the AF	-		
					COA		12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019					An	14.	1	
		381,840.00	ji i	381,840.00	PICE/PIPCA		12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019								
					DCCC		12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019								
					DCA		12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019							1	
					UCA			12/3/2013	10/0/0010	12/3/2019	12/3/2019			1					
			EAO		MDCA		12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019								

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ar	tual Procurem	ent Activity		_			_	Source		D.C.(DI-)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		of	Total	BC(Php)	60
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification		Signing	Proceed	Completion	Inspection & Acceptance	Funds	Total	MOOE	CO
	Projects Contract ID # 19GLB0121 PR No. 11-151-19 Procurement of Air Conditioning Unit (Split Type Inverter) W/ Installation, Office Paper Shredder and laminating Machine to be used by-	Maint. Section	Small Value Procurement	n/a	12/4/2019	n/a	12/10/2019					Jugana	Proceed	15CD	Acceptance	FUND 1101101	801,360.00		801,360.0
	Quality Assurance Section, DPWH-	c	ontract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remarks			
	DCDEO, Davao City	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/ (Completion/		Explaining cha	Baap		
	-				Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		from the AP	-		
		797,000.00	EAO	797,000.00	DCCC DCA MDCA		12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019	12/5/2019 12/5/2019 12/5/2019 12/5/2019 12/5/2019								
					NACCAP		12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019								
Code	Procurement	PMO/	Mode of																
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	ette a stra		tual Procurem							Source		BC(Php)	
(PAP)		CHG-03EI	Flocusement	Conference	IB		Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	9 Projects			Contenence		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID # 19GLB0123 PR No. 12-158-19 Purchase of Athletic Uniform of DPWH-DCDEO Employees for CY 2019 DPWH RO XI Sportsfest	Maint. Section	Small Value Procurement	n/a	12/9/2019	n/a	12/17/2019	12/17/2019						15CD		FUND 1101101	71,254.26		71,254.26
		C	ontract Cost (Php)		List of				Date of	Receipt of Inv	ritation					Demode			
	[Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (ompletion/		Remarks			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance ((Explaining cha from the AP	-		
					COA		12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019					Itom the Ar			
		70,640.00		70,640.00	PICE/PIPCA DCCC DCA		12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019								
			EAO		MDCA NACCAP		12/10/2019 12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019								
	Procurement																		
Code	Program/Project	PMO/	Mode of					Act	ual Procureme	ent Activity						Source	AI	BC(Php)	
UACS	riogram/rioject	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	Projects			Conference	10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
1 2013	Contract ID # 19GLB0124 PR No. 12-159-19 Purchase of Office Equipment & Accessories (Geotagging) for the Use of the Planning and Design Section, DPWH-	Maint. Section	Small Value Procurement	n/a	12/9/2019	n/a	12/17/2019	12/17/2019	12/24/2019	12/24/2019				15CD		FUND 1101101	99,560.00		99,560.00
	DCDEO, Davao City	0	ontract Cost (Php)		List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	()	Explaining cha	noes		
- 0					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance ((from the API			
					COA		12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019								
		98,800.00	li I	98,800.00	PICE/PIPCA		12/10/2019	12/10/2019		12/10/2019	12/10/2019								
					DCCC		12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019								
					DCA		12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019								
			EAO		MDCA NACCAP		12/10/2019 12/10/2019	12/10/2019 12/10/2019	12/10/2019	12/10/2019 12/10/2019	12/10/2019								

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of			111		Ar	tual Procurem	ent Activity						Foundation		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source of	Total	MOOE	CO
/PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification		Signing	Proceed	Completion	Inspection & Acceptance	Funds	TOLA	MODE	0
CY 2019	9 Projects Contract ID # 19GLB0125 PR No. 12-182-19 Purchase of Fuel for Repair/Maintenance of National Roads and Bridges, Davao City	Maint. Section	Small Value Procurement	n/a	12/9/2019	n/a	12/17/2019			12/24/2019		Dra 1114	Totel	15CD	Acceptance	FUND 1101101	994,910.70		994,910.70
		ç	Contract Cost (Php)	List of		a		Date of	Receipt of Inv	vitation					Remarks			
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	[Delivery/	Completion/		Explaining ch		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)	ľ í	from the Al	-		
		957,800.00	EAO	957,800.00	COA PICE/PIPCA DCCC DCA MDCA		12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019								
					NACCAP		12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019								
Code	Procurement	PMO/	Mode of					40	tual Procurem	and Bath Mill								L	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	D.F. d		Source		BC(Php)	
/PAP)				Conference	1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Notice to Proceed	Delivery/	Inspection &	of	Total	MOOE	CO
Y 2019	 Projects Contract ID # 19GLB0126 PR No. 12-185-19 1st Rental of Service 3rd Qtr of FY 2019 Chargeable to the District (PDE) Preliminary Detailed Engineering, 2 	Maint. Section	Small Value Procurement	n/a	12/9/2019	n/a	12/17/2019	12/17/2019		12/24/2019	Awaru	Julia	Proceed	Completion 15CD	Acceptance	Funds FUND 1101101	256,614.12		256,614.12
	units of Pick-up 4 x 2 XS, Diesel M/T	c	ontract Cost (Php)		List of				Date of	Receipt of Inv	itation								
	for use of Validation, Reconnaissance	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (Completion/		Remarks			
	Survey and Survey Works FY 2020 Regular Infrastructure Projects				Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)	L	Explaining cha from the AP			
	regular infuse dealer riojects				COA		12/10/2019	12/10/2019	12/10/2019							nom the Ar			
		255,000.00	EAO	255,000.00	PICE/PIPCA DCCC DCA MDCA NACCAP		12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019								
Cada	Procurement																		
Code (UACS	Program/Project	PMO/	Mode of						tual Procureme	ent Activity						Source	A	BC(Php)	
(PAP)	3 • • •	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	Projects Contract ID # 19GLB0127 PR No. 12-186-19 2nd Rental of Service 4th Qtr of FY 2019 Chargeable to the District (PDE) Preliminary Detailed Engineering, 2	Maint. Section	Small Value Procurement	n/a	12/9/2019	n/a	Check 12/17/2019	of Bids	12/24/2019	Qualification	Award	Signing	Proceed	Completion 15CD	Acceptance	Funds FUND 1101101	256,614.12		256,614.12
	units of Pick-up 4 x 2 XS, Diesel M/T	G	ontract Cost (Php)		List of				Date of	Receipt of Inv	ritation					Remarks			
	for use of Validation, Reconnaissance	Total	MOOE	со	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	()	Explaining cha	nges		
	Survey and Survey Works FY 2020 Regular Infrastructure Projects				Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)	0	from the AP			
		255,000.00	510	255,000.00	COA PICE/PIPCA DCCC DCA		12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019	12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019						- 4		
			EAO		MDCA NACCAP		12/10/2019 12/10/2019	12/10/2019 12/10/2019	12/10/2019 12/10/2019	12/10/2019 12/10/2019	12/10/2019 12/10/2019								

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

Code	Procurement	PMO/	Mode of					A	tual Procurem	ent Activity	_					Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	roui	MOOL	00
CY 201	9 Projects Contract ID # 19GLB0128 PR No. 12-187-19 3rd Rental of Service 4th Qtr of FY 2019 Chargeable to the District (PDE) Preliminary Detailed Engineering, 2	Maint. Section	Small Value Procurement	n/a	12/9/2019	n/a	12/17/2019	12/17/2019		12/24/2019				15CD		FUND 1101101	256,614.12		256,614.1
	units of Pick-up 4 x 2 XS, Diesel M/T		Contract Cost (Php)	List of				Date of	Receipt of In	vitation					Remarks			
	for use of Validation, Reconnaissance	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (Completion/		Explaining cha		1	
	Survey and Survey Works FY 2020 Regular Infrastructure Projects				Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		from the AP	-		
		255,000.00	EAO	255,000.00	COA PICE/PIPCA DCCC DCA MDCA NACCAP		12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019								
0.4	Procurement									l									
Code	Program/Project	PMO/	Mode of		1			Ac	tual Procurem	ent Activity						Source	A	BC(Php)	
(UACS	rightingroupect	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
/PAP)	D. Paul and a			Conference	ID	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
.1 201	9 Projects Contract ID # 19GLB0129 PR No. 12-192-19 Repair/Remove and Replacement of Engine & Body Parts of Service Vehicle (TATA ACE Temp. Plate No. 1101-296644) assigned to –	Maint. Section	Small Value Procurement	n/a	12/9/2019	n/a	12/17/2019	12/17/2019	12/24/2019	12/24/2019				15CD		FUND 1101101	79,600.00		79,600.00
	DPWH-DCDEO Planning and Design	c	ontract Cost (Php)	List of				Data of	Receipt of Inv	distion								_
	Section, Davao City	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid		1	Daliand	Second address of		Remarks			
					Observers		Conf.	Check	of Bids		Post			Completion/ (if applicable)	(Explaining cha			
					COA		12/10/2019	12/10/2019	12/10/2019	Evaluation 12/10/2019	Qualification 12/10/2019		actup to not ((i appressie)		from the AP	P)		
		77,300.00		77,300.00	PICE/PIPCA DCCC		12/10/2019 12/10/2019 12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019								
			EAO		DCA		12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	1 1							
			EAO		MDCA		12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019								
					NACCAP		12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019								
Code	Procurement	PMO/	Mode of					Art	tual Procurem	ant Activity									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source		B C (Php)	
PAP				Conference	IB	Conference	Check	of Bids		Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	of	Total	MOOE	CO
Y 2019	9 Projects Contract ID # 19GLB0130 PR No. 12-193-19 Funds for Supplies and Equipments for Pavement Management System (PMS) and other related activities of the DPWH-DCDEO	Maint. Section	Small Value Procurement	n/a	12/9/2019	n/a	12/17/2019	12/17/2019	12/24/2019		Angle	3-pining	ricceu	15CD	Acceptance	Funds FUND 1101101	101,000.00		101,000.00
	Davao City	c	ontract Cost (Php)	ñ	List of				Date of	Receipt of Inv	ritation					Remarks			
	1	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(1	Explaining cha	0/165		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance ((I	from the AP			
					COA		12/10/2019	12/10/2019		12/10/2019	12/10/2019					arom the AP	1.		
		98,000.00		98,00D.00	PICE/PIPCA		12/10/2019	12/10/2019		12/10/2019									
					DCCC		12/10/2019	12/10/2019		12/10/2019									
					DCA		12/10/2019	12/10/2019		12/10/2019									
			EAO		MDCA		12/10/2019	12/10/2019	12/10/2019		12/10/2019								
					NACCAP		12/10/2019	12/10/2019	12/10/2019										

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	A	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
Y 2019	9 Projects Contract ID # 19GLB0131 PR No. 12-194-19 Funds for Supplies and Equipments for Road Slope Management (RSM) Inventory, validation and other related activities	Maint. Section	Small Value Procurement	n/a	12/9/2019	n/a	12/17/2019	12/17/2019	12/24/2019	12/24/2019				15CD		FUND 1101101	115,000.00		115,000.0
	of the DPWH-DCDEO Davao City	C	ontract Cost (Php)		List of				Date of	Receipt of Inv	/itation					Remarks			
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(Explaining cha		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance ((if applicable)		from the AP			
		112,850.00	EAO	112,850.00	COA PICE/PIPCA DCCC DCA MDCA NACCAP		12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019	12/10/2019	12/10/2019 12/10/2019								
	Bran womont		p				· · · · · · · · · · · · · · · · · · ·												
Code	Procurement Program/Project	PMO/	Mode of		4.4-10 1 5				tual Procurem	1			1			Source		B C (Php)	
(UACS	Flogram/Flogect	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
PAP)	9 Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
.1 201:	Contract ID # 19GLB0132 PR No. 12-195-19 Funds to Purchase Supplies/Materials/Equipments for Bridge Management System (BMS)	Maint. Section	Small Value Procurement	n/a	12/9/2019	n/a	12/17/2019	12/17/2019	12/24/2019	12/24/2019				15CD		FUND 1101101	133,328.00		133,328.0
	Assessment Validation Survey and other BMS related activities of the	c	ontract Cost (Php)		List of				Date of	Receipt of Inv	itation					Remarks			
	DPWH-DCDEO Davao City	Total	MODE	CO	Invited		Pre-bld	Eligibility	Sub-Open	Bid	Post	-	Delivery/ C	Completion/	1	Explaining cha		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		from the AP		ļ	
					COA		12/10/2019	12/10/2019	12/10/2019									1	
		130,150.00		130,150.00	PICE/PIPCA DCCC		12/10/2019 12/10/2019	12/10/2019 12/10/2019		12/10/2019									
			EAO		DCA MDCA NACCAP		12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019		12/10/2019 12/10/2019 12/10/2019								
Code	Procurement	PMO/	Mode of							internet and an or									
(UACS		End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivered		Source		B C (Php) MODE	60
(PAP)		2110 0001	riocorcinent	Conference	IB	Conference	Check	of Bids		Qualification	Award	Signing	Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MUUE	CO
	9 Projects Contract ID # 19GLB0133 PR No. 12-196-19 Funds for Gender and Development (GAD) and related activities (18 day End Vaw Campaign) of the DPWH-DCDEO, Davao City	Maint. Section	Small Value Procurement	n/a	12/9/2019	n/a	12/17/2019	12/17/2019		12/24/2019	Andro	Shartin za	Hoccus	15CD	Receptance	FUND 1101101	60,000.00		60,000.0
		C	ontract Cost (Php)		List of				Date of	Receipt of Inv	vitation					Remarks		1	
		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			Completion/	(Explaining cha		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance ((if applicable)		from the AP			
		57,000.00		57,000.00	COA PICE/PIPCA		12/10/2019 12/10/2019	12/10/2019 12/10/2019	12/10/2019	12/10/2019 12/10/2019	12/10/2019								
					DCCC		12/10/2019	12/10/2019		12/10/2019									
			EAO		DCA MDCA		12/10/2019	12/10/2019		12/10/2019									
					NACCAP		12/10/2019 12/10/2019	12/10/2019 12/10/2019	12/10/2019	12/10/2019 12/10/2019	12/10/2019 12/10/2019								
	1							10/2013	14 10/2019	10/2019	12/10/2019								

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	A	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
PAP				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
Y 2019	Projects Contract ID # 19GLB0134 PR No. 12-201-19 Repair & General Calibration of survey Instrument (Total Station and Auto Level) for DPWH-DCDEO, Planning and Design	Maint. Section	Small Value Procurement	n/a	12/13/2019	n/a	12/20/2019	12/20/2019	12/27/2019					15CD		FUND 1101101	75,000.00		75,000.00
	Section	C	ontract Cost (Php)		List of				Date of	Receipt of Inv	vitation					Remarks			
		Total	MOOE	co	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/ if applicable)	(Explaining cha from the AP	anges	1	
		70,500.00	EAO	70,500.00	COA PICE/PIPCA DCCC DCA MDCA NACCAP		12/14/2019 12/14/2019 12/14/2019 12/14/2019 12/14/2019 12/14/2019 12/14/2019	12/14/2019 12/14/2019 12/14/2019 12/14/2019 12/14/2019 12/14/2019 12/14/2019	12/14/2019 12/14/2019 12/14/2019 12/14/2019 12/14/2019	12/14/2019 12/14/2019 12/14/2019 12/14/2019 12/14/2019	12/14/2019 12/14/2019 12/14/2019 12/14/2019 12/14/2019					Non ale Ar	7		
-	Procurement																		
Code	Program/Project	PMO/	Mode of						tual Procurem	ent Activity						Source	A	B C (Php)	
(UACS	riogranierioject	End-User	Procurement	Pre-Proc	Ads/Post of JB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
(PAP)	P			Conference	01	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
1 2019	Projects Contract ID # 19GL80135 PR No. 12-202-19 Procurement of Printer Inks & Papers for Validation Survey and Other MYPS	Maint. Section	Small Value Procurement	n/a	12/12/2019	n/a	12/17/2019	12/17/2019	12/24/2019					15CD		FUND 1101101	70,000.00		70,000.00
	Enhancement - Related Activities of DPWH-DCDEO Planning and Design	C	ontract Cost (Php)		List of				Date of	Receipt of Inv	itation					Damada			
	Section, Davao City	Total	MOQE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	-	Delivery/ C	omplation/	(Remarks			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)	(Explaining cha from the AP			
					COA		12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019					Trotti ule Ar	r)	1	
		68,250.00		68,250.00	PICE/PIPCA		12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019								
					DCCC		12/13/2019	12/13/2019		12/13/2019	12/13/2019								
					DCA		12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019								
			EAO		MDCA		12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019								
					NACCAP		12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019								
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	A	BC(Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MODE	со
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Accentance	Funds		1.000 1000	
	Projects Contract ID # 19GLB0136 PR No. 12-203-19 Repair & Maintenance of BHME for National Roads and Bridges Corrective Maintenance Repair of DPWH-DCDEO	Maint. Section	Smail Value Procurement	n/a	12/13/2019	n/a	12/20/2019	12/20/2019	12/27/2019					15CD		FUND 1101101	93,662.30		93,662.30
	(BHME) Basic Highway Maintenance	0	ontract Cost (Php)		List of				Date of	Receipt of Inv	itation					Remarks		-	
	Equipment with DPWH Body No. H3-	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(Explaining cha	inges	1	
	6126, Plate No. SBU-921				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance ((from the AP	-		
					COA		12/14/2019	12/14/2019	12/14/2019	12/14/2019	12/14/2019							1	
				83,313.00	PICE/PIPCA		12/14/2019	12/14/2019	12/14/2019	12/14/2019	12/14/2019								
		83,313.00	1	03/313100					1 3 3										
		83,313.00		03,513100	DCCC		12/14/2019	12/14/2019	12/14/2019	12/14/2019	12/14/2019			1					
		83,313.00		03/013/00	DCCC DCA		12/14/2019 12/14/2019	12/14/2019 12/14/2019	12/14/2019 12/14/2019		12/14/2019 12/14/2019								
		83,313.00	EAO	03/313/00															

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

Code	Procurement	PMO/	Mode of					Δr	tual Procurem	ent Activity						Source		D.C. (DL-)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Castoret	Netles to	Dull and		1		BC(Php)	
(PAP)			rocorement	Conference	1B	Conference	Check	of Bids				Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
-	9 Projects Contract ID # 19GLB0137 PR No. 12-212-19 2nd Rental of Service Vehicle Chargeable to the District (EAO) Engineering Administrative Overhead, 1 unit Pick-	Maint. Section	Small Value Procurement	n/a	12/11/2019	n/a	12/20/2019	12/20/2019	Evaluation 12/27/2019	Qualification	Award	Signing	Proceed	Completion 15CD	Acceptance	Funds FUND 1101101	174,312.97		174,312.9
	up 4x2 DBL CAB Pick-up (std) A/T,	C	ontract Cost (Php))	List of				Date of	Receipt of Inv	vitation							-	
	Intended for Project	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Past		Doliverand	Completion/		Remarks		-	
	Inspection/Supervision				Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		Explaining chi from the AF			
		172,500.00	EAO	172,500.00	COA PICE/PIPCA DCCC DCA MDCA NACCAP		12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019								
Call	Procurement	Print 1																	
Code	Program/Project	PMO/	Mode of		1				tual Procurem	ent Activity				,		Source	A	BC(Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
Y 2019	Projects Contract ID # 19GLB0138 PR No. 12-213-19 2nd Rental of Service Vehicle Chargeable to the District (EAO) Engineering Administrative Overhead, 1 unit Pick-	Maint. Section	Small Value Procurement	n/a	12/11/2019	n/a	12/20/2019	12/20/2019	12/27/2019					15CD		FUND 1101101	174,312.98		174,312.98
	up 4x2 DBL CAB Pick-up (std) A/T,	G	ontract Cost (Php))	List of				Date of	Receipt of Inv	dation					Denne den			
	Intended for Project	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivered	Completion/		Remarks			
	Inspection/Supervision				Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)	(Explaining cha			
					COA		12/12/2019	12/12/2019	12/12/2019					(from the AP	φ <u>]</u>	1	
		173,025.00	EAO	173,025.00	PICE/PIPCA DCCC DCA MDCA NACCAP		12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019								
Code	Procurement	PMO/	Mode of																
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Due bid	PTP - 17 - 174		tual Procurem			-				Source		B C (Php)	
(PAP)		chu-osei	Procurement	Conference	IB	Pre-bid Conference	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MODE	CO
	Projects Contract ID # 19GLB0139 PR No. 12-214-19 2nd Rental of Service Vehicle Chargeable to the District (EAO) Engineering Administrative Overhead, 1 unit Pick-	Maint. Section	Small Value Procurement	n/a	12/11/2019	n/a	Check 12/20/2019	of Bidş 12/20/2019	Evaluation 12/27/2019	Qualification	Award	Signing	Proceed	Completion 15CD	Acceptance	Funds FUND 1101101	162,754.60		162,754.60
	up 4x2 DBL CAB Pick-up (std) M/T,	G	ontract Cost (Php)	·	List of				Date of	Receipt of Inv	vitation					Remarks			
	Intended for Project	Total	MOOE	со	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	0	Explaining cha	ances		
	Inspection/Supervision				Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)	(from the AP	-		
					COA		12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020					Ar		1	
		159,990.00		159,990.00	PICE/PIPCA		12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020								
					DCCC		12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020								
					DCA		12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020								
			EAO		MDCA		12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020								
					NACCAP		12/12/2020	12/12/2020	12/12/2020	12/12/2020									
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Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	٨	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Terrer estina a	of	Total	MOOE	CO
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	Total	MOOL	00
Y 2019	P Projects Contract ID # 19GLB0140 PR No. 12-215-19 20th Rental of Service Vehicle Chargeable to the District (EAO) Engineering Administrative Overhead, for Three	Maint. Section	Small Value Procurement	n/a	12/11/2019	n/a	12/20/2019	12/20/2019				Originity	Hecco	15CD	Acceptance	FUND 1101101	488,263.79		488,263.79
	(3) units Pick-up 4x2 DBL CAB (STD),	C	ontract Cost (Php)		List of				Date of	Receipt of Inv	vitation		4	1		Remarks		-	
	M/T	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ 0	Completion/	(Explaining cha	2900		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		from the AP	-		
					COA		12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020				· · · · · · · · · · · · · · · · · · ·	nom ale na			
		485,325.00		485,325.00	PICE/PIPCA		12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020								
					DCCC		12/12/2020	12/12/2020	12/12/2020		12/12/2020			1					
					DCA		12/12/2020	12/12/2020	12/12/2020	1 · ·	12/12/2020								
			EAO		MDCA		12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020								
					NACCAP		12/12/2020	12/12/2020	12/12/2020		12/12/2020								
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	٨	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Joan	FIOOL	0
Y 2019	Projects														. totop tarried	- ando			
	Contract ID # 19GLB0141 PR No. 12-216-19 2nd Rental of Service Vehicle Chargeable to the District (EAO) Engineering	Maint. Section	Small Value Procurement	n/a	12/11/2019	п/а	12/20/2019	12/20/2019	12/27/2019					15CD		FUND 1101101	174,312.97		174,312.97
- 1	Administrative Overhead, 1 unit Pick-													U					
	up 4x2 DBL CAB Pick-up (std) A/T, Intended for Project		ontract Cost (Php)		List of				Date of	Receipt of Inv	vitation					Remarks			
	Inspection/Supervision	Total	MODE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C		(Explaining cha	nges		
	inspacial grap circular		-		Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (if applicable)		from the AP)		
					COA		12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020								
		172,500.00		172,500.00	PICE/PIPCA		12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020								
					DCCC		12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020								
			EAO		DCA		12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020								
			EAU		MDCA		12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020								
					NACCAP		12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020								
Code	Procurement																		
UACS	Program/Project	PMO/	Mode of		Ada Danta at				tual Procurem			1				Source	A	BC(Php)	
(PAP)		End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
	Projects		-	Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		_	
	Contract ID # 19GLB0142 PR No. 12-217-19 2nd Rental of Service Vehicle Chargeable to the District (EAO) Engineering Administrative Overhead, 2 units Pick-	Maint. Section	Small Value Procurement	n/a	12/11/2019	n/a	12/20/2019	12/20/2019	12/27/2019					15CD		FUND 1101101	325,509.19		325,509.19
	up 4x2 DBL CAB Pick-up (std) M/T,	G	ontract Cost (Php)		List of				Date of	Receipt of Inv	ritation			-		Demader			
	Intended for Project	Total	MODE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/		Remarks			
	Inspection/Supervision				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (t:	Explaining cha	-		
					COA		12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020			11		from the AP	1.		
		322,950.00		322,950.00	PICE/PIPCA		12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020								
		000,000,00	v 8	544,330.00	DCCC		12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020								
					DCA		12/12/2020	12/12/2020	12/12/2020	12/12/2020									
			EAO		MDCA		12/12/2020	12/12/2020			12/12/2020								
					MIDUA		12/12/2020		12/12/2020	12/12/2020	12/12/2020								
					NACCAP		12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020			1					

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ont Activity						Source		D.C. (DL-)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/			Total	B C (Php) MOOE	CO
(PAP)			. rocarcinanc	Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	of Funds	TOTAL	MOUE	0
	Projects Contract ID # 19GLB0143 PR No. 12-218-19 2nd Rental of Service Vehicle Chargeable to the District (EAO) Engineering Administrative Overhead, 1 unit Pick-	Maint. Section	Small Value Procurement	n/a	12/11/2019	n/a	12/20/2019	12/20/2019			There	July 10 10	Trocca	15CD	Acceptince	FUND 1101101	162,754.59		162,754,59
	up 4x2 DBL CAB Pick-up (std) M/T,	C	ontract Cost (Php)		List of				Date of	Receipt of Im	vitation					Remarks			
	Intended for Project Inspection/Supervision	Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post			Completion/ (if applicable)	(Explaining cha from the AP		1	
		159,990.00	EAO	159,990.00	COA PICE/PIPCA DCCC DCA MDCA NACCAP		12/12/2020 12/12/2020 12/12/2020 12/12/2020 12/12/2020 12/12/2020	12/12/2020 12/12/2020 12/12/2020 12/12/2020 12/12/2020 12/12/2020	12/12/2020 12/12/2020 12/12/2020 12/12/2020 12/12/2020 12/12/2020	12/12/2020 12/12/2020 12/12/2020 12/12/2020	12/12/2020 12/12/2020 12/12/2020 12/12/2020								
	Procurement																		
Code (UACS (PAP)	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	bual Procurem Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source	A Total	B C (Php) MOOE	CO
) Projects			Conference	15	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID # 19GLB0144 PR No. 12-209-19 Procurement of One (1) unit Kneading Machine Engine (Replacement of Old Defective	Maint. Section	Small Value Procurement	n/a	12/13/2019	n/a	12/20/2019	12/20/2019						15CD		FUND 1101101	161,941.50		161,941.50
- 1	Engine) Intended for Repair and Maintenance of National Roads and	C	ontract Cost (Php)		List of				Date of	Receipt of Inv	litation					Remarks			
	Bridges, Davao City	Total	MODE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (Completion/	(Explaining cha	0005	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)	(from the AP			
		150,441.50	EAO	160,441.50	COA PICE/PIPCA DCCC DCA MDCA NACCAP		12/14/2019 12/14/2019 12/14/2019 12/14/2019 12/14/2019 12/14/2019	12/14/2019 12/14/2019 12/14/2019 12/14/2019 12/14/2019 12/14/2019	12/14/2019 12/14/2019 12/14/2019 12/14/2019 12/14/2019	12/14/2019 12/14/2019 12/14/2019 12/14/2019 12/14/2019	12/14/2019 12/14/2019 12/14/2019 12/14/2019 12/14/2019								
Code	Procurement	PMO/	Mode of					Ar	tual Procureny	ant Artivity						Source		D.C.(Dha)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	B C (Php) MOOE	со
	Projects Contract ID # 19GLB0145 PR No. 12-219-19 Procurement of Paper Shredder, Laminating Machine and Labelling Machine for the use of Office of the District Engineer, DPWH-	Maint. Section	Small Value Procurement	n/a	12/12/2019	n/a	12/20/2019	12/20/2019						15CD		FUND 1101101	510,000.00		510,000.00
	DCDEO, Davao City	0	ontract Cost (Php)		List of				Date of	Receipt of Inv	/itation		() () () () () () () () () () () () () (Remarks			
		Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance (ompletion/ if applicable)	(Explaining cha from the AP			
		507,777.77		507,777.77	COA PICE/PIPCA DCCC		12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019							f	
			EAO		DCA MDCA NACCAP		12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019								

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ad	tual Procurem	ent Activity						Source	Α	B C (Php)	0
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Terrenting 0	of	Total	MOOE	со
(PAP)				Conference	JB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	10031	MODE	0
Y 201	9 Projects Contract ID # 19GLB0146 PR No. 10-134-19 Purchase of Smartphone for Geotagging for the use of Construction Section, DPWH- DCDEO, Davao City	Maint. Section	Small Value Procurement	n/a	12/18/2019	n/a	11/26/2019	11/26/2019	12/3/2019					15CD		FUND 1101101	570,969.00		570,969.
	Debec, Darab exty	c	ontract Cost (Php))	List of				Date of	Receipt of In-	vitation					Remarks		-	
	1	Total	MOOE	со	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ (Completion/	1	Explaining ch		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)	,	from the Al			
		569,700.00	EAO	569,700.00	COA PICE/PIPCA DCCC DCA MDCA NACCAP		12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019	12/19/2019	12/19/2019 12/19/2019 12/19/2019 12/19/2019							-	
Code	Procurement	PMO/	Mada at											_					
(UACS	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post of	Due hild	ATT		tual Procurem							Source	A	B C (Php)	
/PAP)	5 1 9	End=user	Procurement	Conference	IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	Projects			conterence		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID # 19GLB0147 PR No. 12-199-19 Procurement for Remove/Replace Wiring, Replace Body Paint & Repair Including	Maint. Section	Small Value Procurement	n/a	12/18/2019	n/a	11/26/2019	11/26/2019	12/3/2019	12/14/2019				15CD		FUND 1101101	110,743.50		110.743.
	Remove/Replace Under Chasis Toyota - Land Cruiser (DPWH No. HI-4144) to	0	ontract Cost (Php)	/	List of				Data of	Receipt of Inv	54 - 41							- 1	
	be use by Quality Assurance Section,	Total	MODE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	amplotion/		Remarks		-	
	DPWH-DCDEO, Davao City				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance ((i	Explaining cha from the AF	-		
					COA		12/19/2019	12/19/2019	12/19/2019		12/19/2019					nom ute Ar	r/	1	
		110,000.00		110,000.00	PICE/PIPCA		12/19/2019	12/19/2019	12/19/2019		12/19/2019								
					DCCC		12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019								
			EAO		DCA		12/19/2019	12/19/2019		12/19/2019	12/19/2019								
			EAO		MDCA NACCAP		12/19/2019 12/19/2019	12/19/2019 12/19/2019		12/19/2019 12/19/2019	12/19/2019 12/19/2019								
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ant Artheitu									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	Source	Total	B C (Php) MOOE	co
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	11000	
Y 2019	Projects Contract ID # 19GLB0174 PR No. 12-174-19 Procurement of Office Steel Cabinet, Laminated Table Board, Locker Cabinets to use by Quality Assurance Section, DPW/H-	Maint. Section	Smail Value Procurement	n/a	12/6/2019	n/a	12/27/2019	12/27/2019						15CD		FUND 1101101	1,167,109.61		1,167,109.6
	DCDEO, Davao City for 4th Quarter	C	ontract Cost (Php)		List of				Date of	Receipt of Inv	itation					Remarks			
	CY 2019	Total	MOOE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(1	Explaining cha			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (from the AP			
		1 161 600 0-			COA		12/7/2019	12/7/2019	12/7/2019	12/7/2019	12/7/2019								
		1,161,600.00	1	1,161,600.00	PICE/PIPCA		12/7/2019	12/7/2019	12/7/2019	12/7/2019	12/7/2019								
					DCCC		12/7/2019	12/7/2019	12/7/2019	12/7/2019	12/7/2019								
			EAO		DCA MDCA		12/7/2019	12/7/2019	12/7/2019	12/7/2019	12/7/2019								
					NACCAP		12/7/2019 12/7/2019	12/7/2019 12/7/2019	12/7/2019 12/7/2019	12/7/2019	12/7/2019								
					- Income	1 U	17/1/2013	12/1/2019	12/1/2019	12/7/2019	12/7/2019								

	COCOREMENT ACTIVITIES
Total Alloted Budget of Procurement Activities (FY2019)	P 30,590,199.53

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

COMPL	ETED PROCUREMENT ACTIVITES																		
Code	Procurement	PMO/	Mode of					A	tual Procurem	ent Activity						Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
	9 Projects Contract ID # 18GLB0231 PR No. 10-335-18 Purchase of Supply for Construction of Mandug Dredging Bunkhouse, Davao City	Maint. Section	Small Value Procurement	n/a	1/24/2019	Conference n/a	Check 2/6/2019	of Bids 2/6/2019	Evaluation 2/13/2019	Qualification 2/25/2019	Award	Signing 7/22/2020	Proceed 7/22/2020	Completion 7CD	Acceptance	Funds FUND 1101101	661,322.51		661,322.5
			Contract Cost (Php	2)	List of				Date of	Receipt of Inv	vitation					1 I			
		Total	MOOE	co	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/ (if applicable)		Remarks (Explaining cha from the API			
		653,852.01	EAO	653,852.01	COA PICE/PIPCA DCCC DCA MDCA NACCAP		1/25/2019 1/25/2019 1/25/2019 1/25/2019 1/25/2019 1/25/2019	1/25/2019 1/25/2019 1/25/2019 1/25/2019 1/25/2019 1/25/2019	1/25/2019 1/25/2019 1/25/2019 1/25/2019 1/25/2019 1/25/2019	1/25/2019 1/25/2019 1/25/2019 1/25/2019 1/25/2019 1/25/2019	1/25/2019 1/25/2019 1/25/2019 1/25/2019 1/25/2019 1/25/2019					NTP Issued		-	
Code	Procurement	PMO/	Mode of						thurst Dream and	and 6 44 34									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	tual Procurem Bid	Post	Notice of	Contract	Notice to	Delburged		Source		BC(Php)	
(PAP)				Conference	ĨВ	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	CO
CY 2019	9 Projects Contract ID # 19GLB0002 PR No. 01-005-19 Leasing of Three (3) Units Light Duty Cargo Truck to Augment the Work Efficiency of this Office in the Repair & Maintenance of	Maint. Section	Small Value Procurement	n/a	5/14/2019	n/a	6/13/2019	6/13/2019	6/20/2019	7/1/2019	8/14/2019	8/14/2019	9/2/2019	15CD	Receptonce	FUND 1101101	365,748.05		365,748.05
	National Roads and Bridges within	C	ontract Cost (Php	2	List of				Date of	Receipt of Inv	litation					Domodu		-	
	Our Area of Jurisdiction	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	1	Remarks Explaining char	naes		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (if applicable)	```	from the APP	-		
		364,500.00 Regi	ular Maintenance F	364,500.00	COA PICE/PIPCA DCCC DCA MDCA NACCAP		5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019					NTP Issued			
					NACCAP		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
Code	Procurement	PMO/	Mode of					Ad	tual Procureme	ent Activity						Source		R. O. (PLu)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	B C (Php) MOOE	co
/PAP)	9 Projects			Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	TOLD	HOOL	
1	Contract ID # 19GLB0007 PR No. 02-018-19 Equipment Leasing (1) Unit Self-Loading Truck with Hydraulic Out-Rigger for 30 days	Maint. Section	Small Value Procurement	n/a	5/14/2019	n/a	6/13/2019	6/13/2019	6/20/2019	6/30/2019	8/14/2019	8/14/2019	9/5/2019	15CD		FUND 1101101	809,298.04		809,298.04
		0	ontract Cost (Php))	List of				Date of	Receipt of Invi	itation								
		Total	MOOE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C		(Remarks Explaining char	iges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (f applicable)		from the APP			
		807,000.00		807,000.00	COA PICE/PIPCA DCCC		5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019								
		Regu	ılar Maintenance F	und	DCA MDCA NACCAP		5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019					NTP Issued			

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	۵	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
PAP				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification		Signing	Proceed	Completion		Funds	10tal	11002	
CY 2019	9 Projects Contract ID # 19GLB0008 PR No. 01-008-19 Purchase of Office Construction Materials for the use of Construction Section, DPWH-DCDEO, Davao City	Maint. Section	Small Value Procurement	n/a	5/14/2019	n/a	6/13/2019	6/13/2019	6/20/2019	6/30/2019	7/18/2019	7/18/2019	9/2/2019	15CD		FUND 1101101	232,995.42		232,995.4
- 1	Davido city	c	ontract Cost (Php)	1	List of				Date of	Receipt of Inv	vitation					Remarks			
- 1		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(Explaining cha	inges	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance	if applicable)	· ·	from the AP			
		225,315.00	EAO	225,315.00	COA PICE/PIPCA DCCC DCA MDCA NACCAP		5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019					NTP Issued			
Code	Procurement	PMO/	Mode of																
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Ac Sub-Open	tual Procurem Bid		Netter of	Contrad			1	Source		B C (Php)	
(PAP)		End-back	riocurement	Conference	IB	Conference	Check	of Bids	Evaluation	Post Qualification	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection &	of	Total	MOOE	CO
	9 Projects Contract ID # 19GLB0010 PR No. 02-030-19 Procurement of One (1) unit 3.0 Tr Capacity Floor Mounted Air-Conditioner intended for Offen Unersch DRWIN DEFERO	Maint. Section	Small Value Procurement	л/а	5/14/2019	n/a	6/13/2019	6/13/2019	6/20/2019	6/30/2019	7/18/2019	7/18/2019	8/14/2019	15CD	Acceptance	Funds FUND 1101101	272,017.20		272,017.20
	Office Usage at DPWH-DCDEO, Chargeable to District (EAO)	C	ontract Cost (Php)		List of				Date of	Receipt of Inv	vitation					Remarks			
	Engineering Administrative Overhead	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/ C	ampletion/	(Explaining cha	noec	İ	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)		from the AP	-		
		269,500.00	EAO	269,500.00	COA PICE/PIPCA DCCC DCA MDCA NACCAP		5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019					NTP Issued		-	
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Artivity						Source		BC(Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection & Acceptance	of Funds	Total	MOOE	CO
CY 2019	9 Projects Contract ID # 19GLB0011 PR No. 02-027-19 Purchase of Fire Safety Signages for DPWH-DCDEO Office	Maint. Section	Small Value Procurement	n/a	5/14/2019	n/a	6/13/2019	6/13/2019	6/20/2019	6/30/2019	7/18/2019	7/18/2019	8/14/2019	15CD		FUND 1101101	242,994.18		242,994.18
	1	c	ontract Cost (Php)		List of				Date of	Receipt of Inv	vitation					Remarks		<u> </u>	
		Total	MOOE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(Explaining cha	nnes	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)		from the AP			
		239,750.00		239,750.00	COA PICE/PIPCA DCCC		5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019								
			EAO		DCA MDCA NACCAP		5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019					NTP Issued	i		

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					A	tual Procurem	ent Activity						Source		BC(Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds	Todal	HOOL	
	Projects Contract ID # 19GLB0016 PR No. 03-041-19 Leasing of One (1) unit Boomtruck, 7 tons Capacity Intended for Repair and Maintenance of National Roads and Bridges, Davao	Maint. Section	Small Value Procurement	n/a	5/14/2019	n/a	6/13/2019	6/13/2019	6/20/2019	6/30/2019	7/18/2019	7/18/2019	8/14/2019	15CD		FUND 1101101	575,510.04		575,510.0
	City.	C	ontract Cost (Php	0	List of				Date of	Receipt of Inv	vitation					Remarks		+	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (Completion/		Explaining ch		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance	if applicable)		from the Al	-		
					COA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019							1	
		571,999.80	k	571,999.80	PICE/PIPCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
- 1					DCCC		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
- 1					DCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019					NTP Issue	d		
		Regi	ular Maintenance F	-und	MDCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019							1	
					NACCAP		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
Code	Procurement	PMO/	Mode of																
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	tual Procurem Bid	Post	Aletter of					Source		BC(Php)	
/PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
Y 2019	Projects					Conterence	CINCON	0.003	LValuation	Quantication	Awaru	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID # 19GLB0023 PR No. 03-044-19 Purchase of LPG for Repair/Maintenance of National Roads and Bridges, Davao City	Maint. Section	Small Value Procurement	n/a	5/14/2019	n/a	6/13/2019	6/13/2019	6/20/2019	6/30/2019	7/18/2019	7/18/2019	8/14/2019	15CD		FUND 1101101	154,261.80		154,261.80
			ontract Cost (Php	1	List of				Data of		N								
		Total	MODE	со	Invited	-	Pre-bid	Eligibility	Sub-Open	Receipt of Inv			Delivered			Remarks		-	
					Observers		Conf.	Check	of Bids	Bid Evaluation	Post Qualification		Delivery/ C acceptance ((Explaining cha	- I		
	1				COA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019			. approace,		from the AP	P)	-	
- 1	0	151,690.00		151,690.00	PICE/PIPCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
- 1					DCCC		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
- 1					DCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019					NTP Issue	4		
		Regu	llar Maintenance F	und	MDCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
					NACCAP		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
	Duraument																		
Code	Procurement Program/Project	PMO/	Mode of					Act	tual Procureme	int Activity						Source	А	B C (Php)	
UAC5	riogram/rioject	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
PAP	Projects			Conference	ID	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Projects Contract ID # 19GLB0024 PR No. 03-045-19 Purchase of Gravel, Sand and Aggregates materials for Repair/Maintenance of National Roads and Bridges, Davao City	Maint. Section	Small Value Procurement	n/a	5/14/2019	n/a	6/13/2019	6/13/2019	6/20/2019	6/30/2019	7/18/2019	7/18/2019	8/14/2019	15CD		FUND 1101101	425,806.50		425,806.50
		Co	ontract Cost (Php)	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MODE	00	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	1	Explaining cha	0095		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance ((from the AP			
					000011013														
					COA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
	-	420,900.00		420,900.00			5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019								
	-	420,900.00		420,900.00	COA														
	-				COA PICE/PIPCA DCCC DCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019					NTP Issued	1		
			lar Maintenance F		COA PICE/PIPCA DCCC		5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019					NTP Issued	1		

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

Code	Procurement	PMO/	Mode of					Δ.	tual Procurem	ant Activity									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Dellared		Source		B C (Php)	
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Delivery/ Completion	Inspection &	of	Total	MOOE	CO
CY 2019	9 Projects Contract ID # 19GLB0027 PR No. 04-049-19 2019 Annual Procurement of Battery Consumable Items Intended for DPWH-DCDEO BHME and QRE Units	Maint. Section	Small Value Procurement	n/a	5/14/2019	n/a	6/13/2019	6/13/2019	6/20/2019	6/30/2019	7/18/2019				Acceptance	Funds FUND 1101101	591,804.36		591,804.36
		C	ontract Cost (Php)	List of			•	Date of	Receipt of Inv	vitation		1	1)		Remark			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (Completion/		Explaining ch		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)	· ·	from the A	-		
					COA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019							1	
		590,678.00	ļ į	590,678.00	PICE/PIPCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
					DCCC		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
- 0			510		DCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019					NTP Issue	ed		
			EAO		MDCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
					NACCAP		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
Code	Procurement	PMO/	Mode of		L	L										1 1			
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Chait-da.		tual Procurem							Source		B C (Php)	
(PAP)		LING-USCI	FOCUSEMENT	Conference	IB	Pre-bid Conference	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	9 Projects			Contenence		Conterence	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID # 19GLB0032 PR No. 04-057-19 Purchase of Construction materials for Repair of DPWH DCDEO District Maintenance Engineer's Office	Maint. Section	Small Value Procurement	n/a	5/14/2019	n/a	6/13/2019	6/13/2019	6/20/2019	6/30/2019	7/18/2019	7/18/2019	8/14/2019	15CD		FUND 1101101	229,285.45		229,285.45
	Engineer's Office	c	ontract Cost (Php	1	List of				Date of	Receipt of Inv	litation							-	
- 1	[Total	MODE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	omplation/		Remarks		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)	(Explaining ch from the A			
- 0					COA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019					nom the A	rj.	1	
		227,000.00		227,000.00	PICE/PIPCA DCCC		5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019								
					DCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019		1			NTP Issue	d		
			EAO		MDCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019						-		
					NACCAP		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
-	Drawware et																		
Code	Procurement Program/Project	PMO/	Mode of					Ac	ual Procurem	ent Activity						Source	A	BC (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
/PAP)	9 Projects			Conference	10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
.1 2015	Contract ID # 19GLB0034 PR No. 04-059-19 Repair and Maintenance of VOLVO ROAD MILLING MACHINE, Model MW 500 with DPWH No. 224-9	Maint. Section	Small Value Procurement	n/a	5/14/2019	n/a	7/11/2019	7/11/2019	6/20/2019	6/30/2019	8/14/2019	8/14/2019	9/2/2019	15CD		FUND 1101101	200,340.00		200,340.00
		G	ontract Cost (Php)	i	List of				Date of	Receipt of Inv	itation	-				Remarks			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	1	Explaining ch			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance ((from the Al			
					COA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019					une Al	.,	İ	
		180,000.00	lj I	180,000.00	PICE/PIPCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
					DCCC		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
					DCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019					NTP Issue	d		
		Regu	ilar Maintenance F	und	MDCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
					NACCAP		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ant Activity						Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		of	Total	MOOE	co
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	10(2)	PICOE	10
CY 201	9 Projects							or prop	LTDIGGCIGHT	Quanticación	ruidia	AND IN THE OWNER	Trocced	compresent	/iccertance	1 01103			
	Contract ID # 19GLB0003 PR No. 01-007-19 Purchase of Service Vehicle Spare Parts (KIA EG-8159) for the use of Construction section, DPWH-DCDE0, DC	Maint. Section	Small Value Procurement	n/a	5/14/2019	n/a	7/11/2019	7/11/2019	6/20/2019	6/30/2019	8/14/2019	8/14/2019	9/2/2019	15CD		FUND 1101101	23,373.00		23,373.0
		0	ontract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remarks			
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (Completion/	(Explaining ch		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance	(if applicable)		from the Al			
		22,573.00		22,573.00	COA PICE/PIPCA DCCC DCA		5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019					NTP Issue	:d		
			EAO		MDCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
					NACCAP		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	A	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
(PAP)				Conference	18	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	9 Projects Contract ID # 19GLB0012 PR No. D3-037-19 Purchase of Reflectorized Paint for Repair/Maintenance of National Roads and Bridges, Davao City	Maint. Section	Small Value Procurement	n/a	5/14/2019	n/a	7/11/2019	7/11/2019	7/18/2019	7/28/2019	10/8/2019	10/8/2019	10/16/2019	15CD		FUND 1101101	608,015.73		608,015.73
		G	ontract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remarks			
		Total	MOOE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(Explaining ch		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification	-	acceptance ((if applicable)		from the Al			
					COA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019							1	
		324,458.00		324,458.00	PICE/PIPCA DCCC		5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	5/15/2019 5/15/2019	1							
					DCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019					NTP Issue	d		
		Regu	ular Maintenance F	und	MDCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
					NACCAP		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
Code	Procurement	PMO/	Mode of					AC	tual Procurem	ent Activity		<u></u>				Source	A	BC(Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	CO
	9 Projects Contract ID # 19GLB0013 PR No. 03-038-19 Purchase of Thermoplastic Paint for Repair/Maintenance of National Roads and Bridges, Davao City.	Maint. Section	Smali Value Procurement	n/a	7/3/2019	n/a	7/11/2019	7/11/2019	7/18/2019	7/28/2019	9/2/2019	9/2/2019	9/2/2019	15CD		FUND 1101101	997,892.70		997,892.70
		G	ontract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remarks		· · · ·	
	[Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(Explaining ch		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)		from the Al			
	1				COA		7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019							1	
		994,779.00		994,779.00	PICE/PIPCA		7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019								
					DCCC		7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019								
					DCA		7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019					NTP Issue	d		
		Regu	alar Maintenance F	und	MDCA		7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019								
					NACCAP		7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019								

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	٨	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds		TIOOL	
CY 2019	Projects Contract ID # 19GLB0014 PR No. 03-039-19 Purchase of Construction materials for repair/Maintenance of National Roads and Bridges, Davao City.	Maint. Section	Small Value Procurement	n/a	5/14/2019	n/a	7/11/2019	7/11/2019	7/22/2019	7/22/2019	8/7/2019	8/7/2019	8/14/2019	15CD		FUND 1101101	996,560.38		996,560.3
		0	ontract Cost (Php	ý.	List of				Date of	Receipt of Inv	itation					Remarks		-	
		Total	MOOE	co	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(Explaining ch		1	
	-				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (if applicable)		from the A			
		994,345.43		994,345.43	COA PICE/PIPCA DCCC		5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019								
		Reg	ular Maintenance F	and	DCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019					NTP Issue	ed		
				ana	MDCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
					NACCAP		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
Code	Procurement	PMO/	Mode of						and December 1	1. 						-		L	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	tual Procurem Bid	Post	Notice of	Contract				Source		B C (Php)	
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Notice to Proceed	Delivery/	Inspection &	of	Total	MOOE	CO
TY 2019	Projects						4.10Cit	01 0100	Erendericity	Quanticoción	Paviditu	Signing	Proceed	Completion	Acceptance	Funds		+	
	Contract ID # 19GLB0015 PR No. 03-040-19 Procurement of DPWH-DCDEO Disaster Team Uniform (56 Personnel as per Team Designation)	Maint. Section	Small Value Procurement	n/a	5/14/2019	n/a	7/11/2019	7/11/2019	7/22/2019	7/22/2019	8/8/2019	8/8/2019	9/13/2019	15CD		FUND 1101101	951,615.00		951,615.00
	Designation	C	ontract Cost (Php)	List of				Date of	Receipt of Invi	itation					Demender			
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(Remarks			
					Observers		Conf,	Check	of Bids	Evaluation	Qualification		acceptance (, i	Explaining ch from the Al			
					COA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019					ITOIL LIC A			
- 1		950,100.00		950,100.00	PICE/PIPCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
					DCCC		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019	P							
					DCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019					NTP Issue	d		
			EAO		MDCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019	0							
					NACCAP		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
Code	Procurement																		
(UACS	Program/Project	PMO/	Mode of						ual Procureme							Source	Α	B C (Php)	
(DACS		End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MODE	со
	Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID # 19GLB0017 PR No. 03-042-19 Purchase of Hot Asphalt and Asphalt Emulsified Cationic SS-1 for Repair/Maintenance of National Roads and Bridges, Davao	Maint. Section	Small Value Procurement	n/a	7/3/2019	n/a	7/11/2019	7/11/2019	7/22/2019	7/22/2019	9/2/2019	9/2/2019	9/2/2019	15CD		FUND 1101101	554,447.25		554,447.25
	City.	C	ontract Cost (Php))	List of				Date of	Receipt of Invi	tation					Remarks			
		Total	MOOE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post	1	Delivery/ C	ompletion/	(1	Explaining chi			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i		0	from the AF			
					COA		7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019					Torn ord Ar			
		553,780.00		553,780.00	PICE/PIPCA		7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019								
					DCCC		7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019								
					DCA		7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019			10		NTP Issue	d		
		Regu	lar Maintenance F	und	DCA MDCA NACCAP		7/4/2019 7/4/2019	7/4/2019 7/4/2019	7/4/2019 7/4/2019	7/4/2019 7/4/2019	7/4/2019 7/4/2019					NTP Issue	d		

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	A	B C (Php)	
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
Y 2019	Projects Contract ID # 19GLB0018 PR No. 03-032-19 Procurement of Safety & Health Gear & Miscellaneous Supply to be use by QAS Section, DPWH-DCDEO, Davao City for 1st	QAS Section	Small Value Procurement	n/a	7/3/2019	n/a	7/11/2019	7/11/2019	7/22/2019	7/22/2019	9/2/2019	9/2/2019	9/2/2019	15CD		FUND 1101101	573,195.00		573,195.0
	Quarter CY 2019	C	ontract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remarks	5	1	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(Explaining ch		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance	(if applicable)		from the Al			
		571,440.00		571,440.00	COA PICE/PIPCA DCCC		7/4/2019 7/4/2019 7/4/2019	7/4/2019 7/4/2019 7/4/2019	7/4/2019 7/4/2019 7/4/2019	7/4/2019 7/4/2019 7/4/2019	7/4/2019 7/4/2019 7/4/2019								
			EAO		DCA MDCA		7/4/2019 7/4/2019	7/4/2019 7/4/2019	7/4/2019 7/4/2019	7/4/2019 7/4/2019	7/4/2019 7/4/2019					NTP Issue	ed		
					NACCAP		7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019								
Code	Procurement	PMO/	Mode of					· · ·	tual Procurem	aut Autom								D. G. (DL-*	
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source	Total	B C (Php) MOOE	со
PAP		End Osci	Trocurement	Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	IOLdi	MODE	cu
Y 2019	Projects Contract ID # 19GLB0022 PR No. 03-043-19 Purchase of Bituminous Concrete course for Repair/Maintenance of National Roads and Bridges, Davao City	Maint. Section	Small Value Procurement	n/a	5/14/2019	n/a	7/11/2019	7/11/2019	7/22/2019	7/22/2019	9/4/2019	9/4/2019	9/13/2019	15CD		FUND 1101101	954,975.00		954,975.(
	and bridges, build city	C	Contract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remarks	5		
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			Completion/	(Explaining ch	anges	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance	(if applicable)		from the Al	PP)	1	
		951,975.00 Reg	ular Maintenance F	951,975.00 Fund	COA PICE/PIPCA DCCC DCA MDCA NACCAP		5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019					NTP Issue	ed		
Code	Procurement	PMO/	Mode of									I	1						
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Ac Sub-Open	tual Procurem Bid	Post	Notice of	Contract	Notice to	Delivery/		Source	A Total	B C (Php) MODE	CO
PAP)		Eno osci	riocurement	Conference	IB	Conference	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	TOLAT	PICOE	tu
	Projects Contract ID # 19GLB0026 PR No. 03-048-19 Procurement of Fuel to be use by QAS, DPWH- DCDEO, Davao City	QAS Section	Small Value Procurement	n/a	6/19/2019	n/a	7/11/2019	7/11/2019	7/22/2019	B/2/2019	8/1/2019	B/1/2019	9/5/2019	15CD		FUND 1101101	452,882.79		462,882.
			Contract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remarks	s	1 1	
		Total	MOOE	со	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post			Completion/	(Explaining ch		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance	(if applicable)		from the A	-		
		439,925.00		439,925.00	COA PICE/PIPCA DCCC		6/20/2019 6/20/2019 6/20/2019	6/20/2019 6/20/2019 6/20/2019	6/20/2019 6/20/2019 6/20/2019	6/20/2019 6/20/2019 6/20/2019	6/20/2019 6/20/2019 6/20/2019								
			EAQ		DCA MDCA		6/20/2019 6/20/2019	6/20/2019 6/20/2019	6/20/2019 6/20/2019	6/20/2019 6/20/2019	6/20/2019 6/20/2019					NTP Issue	ed		
			EAQ																

Annex 8 Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	Δ	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MODE	CO
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	104ii	HOUL	
	9 Projects Contract ID # 19GLB0029 PR No. 04-050-19 Purchase of service vehicle spare parts HILUX (W-9619) for the use of Construction Section	Const. Section	Small Value Procurement	n/a	5/14/2019	n/a	7/11/2019	7/11/2019	7/22/2019	7/22/2019	8/14/2019	8/14/2019	10/3/2019	15CD		FUND 1101101	60,435.90		60,435.90
		C	ontract Cost (Php)		List of				Date of	Receipt of Inv	vitation					Remarks			
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(Explaining cha	ndes	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (if applicable)		from the AP			
					COA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
		59,500.00		59,500.00	PICE/PIPCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
					DCCC		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
					DCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019					NTP Issued			
			EAO		MDCA		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
					NACCAP		5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019								
Code	Procurement	PMO/	Mode of						tual Procurem	ent Activity						Source	A	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
/PAP}				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
CY 2019	9 Projects Contract ID # 19GLB0033 PR No. 04-058-19 Procurement of Desktop Computers & Printer for the use of Finance Section, DPWH-	Finance Section	Small Value Procurement	n/a	5/14/2019	n/a	7/11/2019	7/11/2019	7/22/2019	8/2/2019	7/31/2019	7/31/2019	9/4/2019	15CD		FUND 1101101	917,156.52		917,156.5
	DCDEO, Davao City										I	1							
			ontract Cost (Php)		List of	-				Receipt of In						Remarks			
		Total	MOQE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		acceptance (Completion/	(Explaining cha			
	-				Observers COA		Conf. 5/15/2019	Check 5/15/2019	of Bids 5/15/2019	Evaluation 5/15/2019	Qualification 5/15/2019		acceptance (in approace/		from the AP	P)		
		903,381.00	EAO	903,381.00	PICE/PIPCA DCCC DCA MDCA NACCAP		5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019	5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019 5/15/2019					NTP Issued			
	Descurrent																		
Code	Procurement Program/Project	PMO/	Mode of						tual Procurem					·		Source		BC(Php)	
(UACS	riogiani/rioject	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
<u>(PAP)</u> CY 201	Projects Contract ID # 19GL80037 PR No. 05-060-19 Purchase of service Vehicle Spare Parts of KIA PANORAMIC (DPWH No. HI-5371 & Plate No. SDV-562) for the use of Plate No. SDV-562) for the use of	Const. Section	Small Value Procurement	Conference n/a	5/20/2019	Conference n/a	Check 7/11/2019	of Bids 7/11/2019	Evaluation 7/21/2019	Qualification 8/1/2019	Award 8/14/2019	Signing 8/14/2019	9/3/2019	Completion 15CD	Acceptance	Funds FUND 1101101	134,762.04		134,762.04
	Construction Section, DPWH-DCDEO,	c	ontract Cost (Php)		List of				Date of	Receipt of Int	vitation					Remarks			
	Davao City	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(Explaining cha	inges	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (if applicable)		from the AP			
		133,270.73		133,270.73	COA PICE/PIPCA DCCC		5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019								
			EAO		DCA MDCA NACCAP		5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019	5/21/2019 5/21/2019 5/21/2019					NTP Issued	1		

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	۵	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Increation P	of	Total	MOOE	со
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	1000	HOOL	66
Y 2019	Projects															- united			
	Contract ID # 19GLB0038 PR No. 05-061-19 Purchase of Emergency Lights (Construction Materials) for the use of DPWH_DCDEO, Davao City	Const. Section	Small Value Procurement	n/a	5/20/2019	n/a	7/11/2019	7/11/2019	7/21/2019	8/1/2019	8/14/2019	8/14/2019	9/2/2019	15CD		FUND 1101101	62,735.80		62,735.80
	Di tin Debeo, Dutto etty	C	ontract Cost (Php)	List of				Date of	Receipt of Inv	itation					Remarks			
	Γ	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	0	Delivery/ C	Completion/	(Explaining cha	ndes	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (from the AP	-		
		61,090.00		61,090.00	COA PICE/PIPCA		5/21/2019 5/21/2019	5/21/2019 5/21/2019	5/21/2019 5/21/2019	5/21/2019 5/21/2019	5/21/2019 5/21/2019								
					DCCC		5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019								
					DCA		5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019					NTP Issued	I		
			EAO		MDCA		5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019								
					NACCAP		5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019								
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ont Activity						Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Transition 0	of	Total	MOOE	CO
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	Todal	HOOL	
Y 2019	Projects																		
	Contract ID # 19GLB0039 PR No. 05-062-19 Purchase of Service Vehicle Spare Parts of Mitsubishi Adventure (DPWH No. H14687 & Plate	Const. Section	Small Value Procurement	n/a	6/19/2019	n/a	7/11/2019	7/11/2019	7/21/2019	8/1/2019	8/14/2019	8/14/2019	9/2/2019	15CD		FUND 1101101	89,318.25		89,318.25
	No. LDN-776) for the Construction Section, DPWH-DCDEO, Dvo. City		ontract Cost (Php)	List of				Date of	Receipt of Inv	itation	1				Remarks			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/ (ompletion/	(Explaining cha	1095		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance ((from the AP	-		
					COA		6/20/2019	6/20/2019	6/20/2019	6/20/2019	6/20/2019							1	
		87,817.30	0	87,817.30	PICE/PIPCA		6/20/2019	6/20/2019	6/20/2019	6/20/2019	6/20/2019								
					DCCC		6/20/2019	6/20/2019	6/20/2019	6/20/2019	6/20/2019								
	1				DCA		6/20/2019	6/20/2019	6/20/2019	6/20/2019	6/20/2019					NTP Issued	1		
			EAO		MDCA		6/20/2019	6/20/2019	6/20/2019	6/20/2019	6/20/2019								
					NACCAP		6/20/2019	6/20/2019	6/20/2019	6/20/2019	6/20/2019								
Code	Procurement	PMO/	Mode of					Ac	L tual Procurem	ant Activity		1	I			Source	٨	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Projects Contract ID # 19GLB0040 PR No. 06-064-19 Maintenance repair of DPWH-DCDEO Service Vehicle and Heavy Equipment's with DPWH Body No. H3-6550, Plate No. SLF-122	Maint. Section	Smail Value Procurement	n/a	6/18/2019	n/a	7/11/2019	7/11/2019	7/21/2019	8/1/2019	9/2/2019	9/2/2019	9/2/2019	15CD		FUND 1101101	74,902.57		74,902.57
- 1	NO. 115-0500, Fiate NO. 5LT-122	0	ontract Cost (Php	1	List of		•		Date of	Receipt of Inv	itation					Remarks			
	[Total	MOOE	со	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(Explaining cha	nges	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (if applicable)		from the AP	-		
					COA		6/19/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019								
		67,298.00	ļ į	67,298.00	PICE/PIPCA		6/19/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019								
					DCCC		6/19/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019								
					DCA		6/19/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019	1				NTP Issued	1	1	
							0/15/2015	4/13/2013	0/13/2015	0/19/2019	0/15/2015							1	
		Emerg	gency Mainteance	Fund	MDCA NACCAP		6/19/2019 6/19/2019	6/19/2019 6/19/2019	6/19/2019 6/19/2019	6/19/2019 6/19/2019	6/19/2019 6/19/2019								

Annex 8 Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of				_	Ac	tual Procurem	ent Activity						Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Town the A	of	Total	MOOE	со
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification		Signing	Proceed	Completion	Inspection & Acceptance	Funds	10tal	MODE	
Y 2019	9 Projects Contract ID # 19GLB0041 PR No. 06-067-19 Leasing of Three (3) Units Light Duty Cargo Truck to Augment the Work Efficiency of this Office in the Repair & Maintenance of	Maint. Section	Small Value Procurement	n/a	6/18/2019	n/a	7/11/2019	7/11/2019	7/21/2019	8/1/2019	9/4/2019	9/4/2019	9/13/2019	15CD	Acceptance	FUND 1101101	365,748.05		365,748.0
	National Roads and Bridges within	0	ontract Cost (Php))	List of		•		Date of	Receipt of Inv	vitation					Remarks		1	
	Our Area of Jurisdiction	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (completion/		Explaining cha		i	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)		from the AP			
		364,125.00		364,125.00	COA PICE/PIPCA DCCC		6/19/2019 6/19/2019 6/19/2019	6/19/2019 6/19/2019 6/19/2019	6/19/2019 6/19/2019 6/19/2019	6/19/2019 6/19/2019 6/19/2019	6/19/2019 6/19/2019 6/19/2019								
					DCA		6/19/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019					NTP Issue	ł		
			EAO		MDCA		6/19/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019								
					NACCAP		6/19/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019								
Code	Procurement	PMO/	Mode of															1	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	tual Procurem Bid	Post	Notice of	Contract	Mating to	Delland		Source		B C (Php)	
(PAP)		2.10 000,	17 Pour ciricine	Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Notice of	1 1 1 1 1 1	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	Projects			contenence		conterence	CIECK	OI DIUS	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID # 19GLB009 PR No. 03-036-19 Purchase of Service Vehicle Spare Parts of Mitsubishi Adventure (DPWH No. HI4887 & Plate	Const. Section	Small Value Procurement	n/a	7/15/2019	n/a	7/25/2019	7/25/2019	8/1/2019	8/12/2019	9/4/2019	9/4/2019	10/2/2019	15CD		FUND 1101101	33,371.30		33,371.30
	No. LDN-776) for the Construction Section, DPWH-DCDEO, Dvo. City	0	ontract Cost (Php)		List of				Data of	Donoist of In	(4-14)							<u> </u>	
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Receipt of Inv Bid	Post		Dalamand	ompletion/		Remarks			
			TIGOL	20	Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (Explaining cha from the AP			
					COA		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019					nom the AP	P/		
		32,374.30	EAO	32,374.30	PICE/PIPCA DCCC DCA MDCA		7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019					NTP Issued	1		
					NACCAP		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	A	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	co
Y 2019	Projects Contract ID # 19GLB0049 PR No. 05-063-19 18TH Rental of Service Vehicle Chargeable to the District (PDE) Premiliminary Detailed Engineering, 2 Unit of Pick-upd4S5	PDS	Small Value Procurement	n/a	7/15/2019	n/a	7/25/2019	7/25/2019	8/2/2019	8/12/2019	9/4/2019	9/4/2019	9/15/2019	15CD	Receptance	FUND 1101101	263 ,9 47.10		263,947.10
	XS, Diesel M/T for the Use of	Ci	ontract Cost (Php)		List of				Date of	Receipt of Inv	/itation					Remarks			
	Validation, Reconnaissance Survey	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	iompletion/	1	Explaining cha	nnes		
	and Survey Works FY 2020 Regular				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (l (from the AP	-		
	Infrastructure Projects				COA		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019				_	nom tile AP	1	1	
		262,500.00		262,500.00	PICE/PIPCA		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
			2. it		DCCC		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
					DCA		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019					NTP Issued	1		
		Prelimin	arty Detailed Engir	neering	MDCA		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
					NACCAP		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
									,	,,									

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	٨	B C (Php)	_
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Tour	PROCE	0
Y 2019	9 Projects Contract ID # 19GLB0047 PR No. 06-056-19 Repair & Maintenance for BHME Units of National Roads and Bridges corrective Maintenance of BHME Unit H3-6564	Maint. Section	Small Value Procurement	n/a	7/15/2019	n/a	7/25/2019	7/25/2019	8/2/2019	8/12/2019	9/4/2019	9/4/2019	9/13/2019	15CD		FUND 1101101	540,361.50		540,361.3
	with Plate No. SHE-973 Mini Dump	C	ontract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remarks			
	Truck	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ (Completion/		Explaining ch			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		from the Al			
		540,140.00		540,140.00	COA PICE/PIPCA DCCC		7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019								
					DCA		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019					NTP Issue	d.		
		Emer	gency Mainteance	Fund	MDCA		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
					NACCAP		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
Code	Procurement	PMO/	Mode of		· · · · · · · · · · · · · · · · · · ·			Ac	tual Procurem	ent Activity						Source	A	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MODE	CO
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
Y 2019	9 Projects Contract ID # 19GLB0043 PR No. 06-068-19 17th Rental Service Vehicle Chargeable to the District (PDE) Preliminary Deatailed	PDS	Small Value Procurement	n/a	7/15/2019	n/a	7/25/2019	7/25/2019	B/2/2019	8/12/2019	9/4/2019	9/4/2019	9/17/2019	15CD		FUND 1101101	263,947.10		263,947.1
	Engineering, 2 units of pick-up 4x2																		
	XS, Diesel MT for use of Validation, Reconnaissance Survey and Survey		ontract Cost (Php		List of					Receipt of Inv						Remarks			
	Works FY 2020 Regular Infrastructure	Total	MOOE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post			ompletion/	(Explaining cha	anges		
	Projects				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance	if applicable)		from the AF	PP)		
		262,500.00		262,500.00	COA PICE/PIPCA		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
		202,500.00	9 B	262,500.00	DCCC		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
					DCA		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
			EAO		MDCA		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019					NTP Issue	a		
					NACCAP		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
					NACCAP		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
Code	Procurement	PMO/	Mode of					A	tual Procurem	and distribution		1	1						
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Nuellan Au	B.E. 1		Source		B C (Php)	
(PAP)		Life boo	The concentration	Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of	Total	MOOE	CO
Y 2019	9 Projects Contract ID # 19GLB0048 PR No. 06-069-19 Repair & Maintenance for BHME Unit of National Roads and Bridges) Corrective Maintenance of BHME Unit.	Maint. Section	Small Value Procurement	n/a	7/17/2019	n/a	7/25/2019	7/25/2019	8/2/2019	8/12/2019	9/4/2019	9/4/2019	9/13/2019	15CD	Acceptance	Funds FUND 1101101	97,387.50		97,387.5
	HI-4144 with Plate No. SCB-676	C	ontract Cost (Php		List of				Date of	Receipt of Inv	vitation		1			Remarks			
	Toyota Land Cruise, chargeable to	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/ C	ompletion/	(Explaining cha		1	
	15% (EMF) Emergency Maintenance				Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)		from the AP			
	fund of (AMWP/PB) Annual Maintenance Work Program				COA		7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/1B/2019					o oni ale Pa		1	
	Performance Budget	87,500.00		87,500.00	PICE/PIPCA		7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/18/2019								
	-				DCCC		7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/18/2019								
					DCA		7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/18/2019					NTP Issue	d		
		Emen	gency Mainteance	Fund	MDCA		7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/18/2019						- I.		
					NACCAP		7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/18/2019								
								,, 4.5	,,		.,,								

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity				_		Source	٥	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		of	Total	MOOE	CO
PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification		Signing	Proceed	Completion	Inspection & Acceptance	Funds	10001	MOUL	
Y 2019	Projects Contract ID # 19GLB0044 PR No. 07-073-19 Repair and General Calibration of Total Station and Auto Level for the use of Planning and Desion Section, DPWH-DCDEO.	PDS	Small Value Procurement	n/a	7/15/2019	n/a	7/25/2019	7/25/2019	8/2/2019	8/12/2019	9/4/2019	9/4/2019	12/10/2019	15CD	Receptance	FUND 1101101	50,000.00		50,000.0
	Davao City	C	ontract Cost (Php))	List of				Date of	Receipt of Inv	vitation	1				Remarks			
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/ (completion/		Explaining ch		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (from the AF	-		
		45,000.00	EAO	45,000.00	COA PICE/PIPCA DCCC DCA MDCA		7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019					NTP Issue			
					NACCAP		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
Code	Procurement	PMO/	Mode of																
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	AC Sub-Open	tual Procurem Bid	Post	Nation of	1.0.1.1				Source		B C (Php)	
(PAP)		Line over	riocurement	Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Notice of Award	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
Y 2019	Projects			concreted		conterence	CHECK	OI DIUS	Lvaluadoli	Udlincation	Awaru	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID # 19GLB0053 PR No. 07-080-19 Purchase of DPWH Jacket (w/ Logo) for the use of Construction Section, DPWH-DCDEO, Davao City	Const. Section	Small Value Procurement	n/a	7/15/2019	n/a	7/25/2019	7/25/2019	B/2/2019	8/12/2019	9/4/2019	9/4/2019	9/13/2019	15CD		FUND 1101101	267,120.00		267,120.0
	Davad City	G	ontract Cost (Php)		List of	-			Date of	Receipt of Inv	vitation			(i		Remarks		- I.	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(Explaining cha			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (,	from the AP			
					COA		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019					Iron ale Ar	1	1	
		265,110.00	EAO	265,110.00	PICE/PIPCA DCCC DCA		7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019					NTP Issue	d		
			EAU		MDCA NACCAP		7/16/2019 7/16/2019	7/16/2019 7/16/2019	7/16/2019 7/16/2019	7/16/2019 7/16/2019	7/16/2019 7/16/2019								
Code	Procurement	PMO/	Mode of					Act	tual Procurem	ent Activity						Source	A	B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MODE	со
Y 2019	Projects Contract ID # 19GLB0001 PR No. 01-002-19 Purchase of Heavy Duty Colored Production Machine (Inkjet Printer) for the use of Construction Section, DPWH-DCDEO,	Const. Section	Competitive Bidding	n/a	7/15/2019	n/a	8/6/2019	8/6/2019	8/15/2019	8/25/2019	9/11/2019	9/11/2019	9/11/2019	15CD		FUND 1101101	5,007,999.15		5,007,999.15
	DC	C	ontract Cost (Php)		List of				Date of	Receipt of Inv	vitation					Remarks		-	
		Total	MOOE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	()	Explaining cha		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (from the AP			
					COA		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019							1	
		4,919,500.00		4,919,500.00	PICE/PIPCA		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
					DCCC		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/15/2019								
					DCA	. 1	7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019					NTP Issue	d		
			EAO		MDCA NACCAP		7/16/2019 7/16/2019	7/16/2019 7/16/2019	7/16/2019	7/16/2019	7/16/2019								

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

Code	Procurement	PMO/	Mode of					۵	tual Procurem	ont Artistu		_						72.1.1.1	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Nution to	Dellar /	1	Source		BC (Php)	
(PAP)		·		Conference	IB	Conference	Check	of Bids	Evaluation	Qualification			Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
CY 201	9 Projects Contract ID # 19GLB0025 PR No. 05-046-19 Purchase of Internally iluminated (Solar) Pavement Levelled Markers Stud Flush Type for Repair/Maintenance of	Maint. Section	Competitive Bidding	n/a	7/15/2019	n/a	8/6/2019	8/6/2019	8/15/2019	8/25/2019	Award 10/4/2019	Signing 10/4/2019	Proceed 10/24/2019	Completion 15CD	Acceptance	Funds FUND 1101101	1,995,429.28		1,995,429.28
	National Roads and Bridges, along	(Contract Cost (Php)	List of				Date of	Receipt of Inv	vitation							+	
	Davao Diversion Road, DC	Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Dolhand	Completion/		Remark		-	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		Explaining ch from the A	-		
		999,000.00		999,000.00	COA PICE/PIPCA DCCC DCA		7/16/2019 7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019								
			EAO		MDCA		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019					NTP Issue	ed		
					NACCAP	1 1	7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
					MACCAr		//10/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ant Activity								L	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Deliveryd		Source		BC(Php)	
(PAP)				Conference	IB	Conference	Check	of Bids		Qualification	Award	Signing		Delivery/	Inspection &	of	Total	MOOE	CO
	9 Projects Contract ID # 19GLB0031 Purchase of Thermoplastic Paint for Repair/Maintenance of National Roads and Bridges, Davao City. (2nd	Maint. Section	Competitive Bidding	n/a	7/15/2019	n/a	8/6/2019	8/6/2019	8/15/2019	8/25/2019	9/4/2019	9/4/2019	Proceed 9/19/2019	Completion 15CD	Acceptance	Funds FUND 1101101	1,991,156.58		1,991,156.58
- 1	Quarter CY 2019)	C	Contract Cost (Php	1	List of					241									
		Total	MOOE	со	Invited		Pre-bid	Eligibility		Receipt of Inv						Remarks			
- 1			11002		Observers		Conf.	Check	Sub-Open of Bids	Bid	Post		Delivery/ C acceptance ((Explaining ch	-		
					COA	1	7/16/2019	7/16/2019	7/16/2019	Evaluation 7/16/2019	Oualification 7/16/2019		acceptine (п аррікаріс)		from the Al	PP)	-	
		928,080.00	ļ	928,080.00	DCCC		7/16/2019 7/16/2019	7/16/2019 7/16/2019	7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019								
		Regi	ular Maintenance F	und	DCA MDCA NACCAP		7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019					NTP Issue	d		
Code	Procurement	PMO/	Mode of						ual Procureme	1 A 10 M 1								L	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Elicibility	Sub-Open	Bid	Post	AL					Source		B C (Php)	
PAP				Conference	IB	Conference	Check	of Bids		Qualification	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
Y 2019	Projects Contract ID # 19GLB0050 PR No. 06-065-19 2019 Annual Procurement of Tire Consumable Items Tube and Flaps intended for District Service Vehicle, (HME)	Maint. Section	Competitive Bidding	n/a	7/15/2019	n/a	8/6/2019	8/6/2019	8/15/2019	8/25/2019	9/26/2019	9/26/2019	Proceed	15CD	Acceptance	FUND 1101101	2,151,110.58		2,151,110.58
	Highway Maintenance Equipment and	0	ontract Cost (Php)		List of				Date of I	Receipt of Invi	itation								
	(QRE) Quick Response Equipment	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ Co	ampletion (Remarks			
1	Units of Davao City District Engineering Office, Chargeable to				Observers		Conf.	Check	of Bids				acceptance (i		(8	Explaining cha			
	District (EAO) Engineering				COA		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019					from the AP	P]		
	Administrative Overhead	1,255,000.00		1,255,000.00	PICE/PIPCA		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
					DCCC		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
					DCA		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019					NTP Issue	a		
			EAO		MDCA		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								
					NACCAP		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019								

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

Program/Project	PMO/	Mode of													Source			
	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	tual Procurem Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	B C (Php) MOOE	со
			Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	TOLDI	HOOL	00
9 Projects Contract ID # 19GLB0045 PR No. 06-071-19 Purchase of No Parking Signage for Repair/Maintenance of National Roads and Briddes. Davao Citv (AMWP/PB)	Maint. Section	Competitive Bidding	n/a	7/15/2019	n/a	8/6/2019	8/6/2019	8/13/2019	8/23/2019				15CD		FUND 1101101	1,974,408.22		1,974,408.2
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	C	ontract Cost (Php)		List of				Date of	Receipt of Inv	vitation					Remarks	;		
	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(Explaining ch	anges	1	
				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (if applicable)		from the A	PP)		
	1,673,611.12 Regu	lar Maintenance Fi	1,673,611.12 und	COA PICE/PIPCA DCCC DCA MDCA NACCAP		7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019	7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019					NTP Issue	ъd		
	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	A	BC(Php)	
Program/Project	End-User	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
			Conference	18	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
Contract ID # 19GLB0042 PR No. 07-074-19 Procurement of Various Office Toners and supplies for the use of the Office of the District	Admin. Section	Competitive Bidding	n/a	7/17/2019	n/a	8/6/2019	8/6/2019	8/13/2019	8/23/2019	9/11/2019	9/11/2019	9/11/2019	15CD		FUND 1101101	2,949,657.76		2,949,657.76
	G	ontract Cost (Php)		List of				Date of	Receipt of Inv	ditation			-		Remarks		-	
	Total	MOOE	CO	Invited		Pre-bid	Elicibility				· · · · · · · · · · · · · · · · · · ·	Delivery/ C	ompletion/	(1	
				Observers		Conf.	Check							, v				
[COA		7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/18/2019							1	
	2,606,590.00	EAO	2,606,590.00	PICE/PIPCA DCCC DCA MDCA NACCAP		7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019	7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019	7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019	7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019	7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019					NTP Issue	:d		
Procurement	RMO/	Mada of						Line Diversion	and the second second									
			Dro-Pror	Adc/Post of	Dec. hid	Elisibility				Matter of	Contract	Mating Av	Deliverat				1	
		Trocuremente		IB		5 1										Total	MOOE	CO
Contract ID # 19GLB0051 PR No. 07-077-19 Procurement of Specialized Application Software use Computers for the use of Planning	Maint. Section	Competitive Bidding	n/a	7/17/2019	n/a	8/8/2019	8/8/2019	8/18/2019	8/30/2019	9/25/2019	9/25/2019	11/21/2019	15CD	- Autoplainte	FUND 1101101	5,464,473.84		5,464,473.84
Davao City.	C	ontract Cost (Php)		List of				Date of	Receipt of Inv	ritation					Remarks	;		
	Total	MODE	со	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post				(Explaining ch	anges		
	5,454,000.00 Prelimin	arty Detailed Engir	5,454,000.00 neering	COA PICE/PIPCA DCCC DCA MDCA		7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019	7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019	7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019	7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019	7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019		ecceptine (, appicable)					
	Parking Signage for Repair/Maintenance of National Roads and Bridges, Davao City (AMWP/PB) Procurement Program/Project 9 Projects Contract ID # 19GLB0042 PR No. 07-074-19 Procurement of Various Office Toners and supplies for the use of the Office of the District Engineer, DPWH-DCDEO, Davao City (3rd Qtr) Procurement Program/Project 9 Projects Contract ID # 19GLB0051 PR No. 07-077-19 Procurement of Specialized Application Software use Computers for the use of Planning, and Design Section, DPWH-DCDEO,	PR No. 06-071-19 Purchase of No Parking Signage for Repair/Maintenance of National Roads and Bridges, Davao City (AMWP/PB) Section Projects Total Projects PMO/ End-User Projects Admin. Section Section Section Projects Admin. Section Contract ID # 19GLB0042 Admin. Section PR No. 07-074-19 Procurement of Various Office Toners and supplies for the use of the Office of the District Engineer, DPWH-DCDEO, Davao City (3rd Qtr) Admin. Section Projects Contract ID # 19GLB0051 Maint. Section Program/Project PMO/ End-User Program/Project Maint. Section Program/Project PMO/ End-User Program/Project PMO/ End-User Program/Project PMO/ End-User Projects Contract ID # 19GLB0051 PR No. 07-077-19 Procurement of Specialized Application Software use Computers for the use of Planning and Design Section, DPWH-DCDEO, Davao City. Maint. Section St454,000.00 S,454,000.00	PR No. 06-071-19 Purchase of No Parking Signage for Repair/Maintenance of National Roads and Bridges, Davao City (AMWP/PB) Section Bidding Section Bidding Contract Cost. (Php) Total MOOE Procurement PMO/ Program/Project Mode of Procurement Projects Contract ID # 19GLB0042 PR No. 07-074-19 Procurement of Various Office Toners and supplies for the use of the Office of the District Engineer, DPWH-DCDEO, Davao City (3rd Qtr) Admin. Section Competitive Bidding Program/Project Admin. Section Competitive Bidding Procurement PMO/ End-User Competitive Bidding Projects Contract Cost. 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Section Competitive Bidding n/a Projects Contract ID # 19GLB0042 PR No. 07-074-19 Procurement of Various Office Toners and supplies for the use of the District Engineer, DPWH-DCDEO, Davao City (3rd Qtr) Admin. Section Competitive Bidding n/a Program/Project PMO/ End-User MOOE CO Program/Project PMO/ End-User Mode of Procurement Pre-Proc Conference Projects Computers for the use of Planning and Design Section, DPWH-DCDEO, Davao City. Maint. Section Competitive Bidding n/a Maint. Competitive Bidding Contract Cost (Php) N/a	PR No. 06-071-19 Purchase of No Parking Signage for Repair/Maintenance of National Roads and Bridges, Davao City (AMWP/PB) Section Bidding List of Total MCOE CO Invited 0 005ervers COA District 1,573,511.12 1,573,511.12 Info73,511.12 PICE/PIPCA Procurement PMO/ Program/Project PMO/ End-User Mode of Procurement Pre-Proc Confract ID # 19GLB0042 P No. 07-074-19 Procurement of Varius Office Tomes and supplies for the use of the Office of the District Engineer, DPWH-DCDEO, U3rd Qtr) Admin. Section Competitive Bidding N/4 7/17/2019 Procurement Contract Cost. (Php) List of Invited Contract Cost. (Php) List of Invited Quarks Office Tomes and supplies for the use of the Office of the District Engineer, DPWH-DCDEO, Davao City (3rd Qtr) Admin. Section Contract Cost. (Php) List of Invited Procurement PMO/ End-User Mode of Procurement Pre-Proc Conference COA Procurement PMO/ End-User Mode of Procurement Pre-Proc Conference COA Procurement Pre-Proc Conference Mode of IB Pre-Proc Conference Ads/Post of IB Propisects Ontract Cost. (Php)	PR No. 06-071-19 Purchase of No Repar/Maintenance of National Reads and Bridges, Davao City (AMWP/PB) Section Bidding List of Invited Contract Cost. (Phip) List of Invited List of Invited Procurement Program/Project PMO/ End-User Mode of Procurement Conference Projects Contract D # 19GLB0042 PR No. 07-07-19 Procurement (3rd Qtr) Admin. Section Contract Cost. (Phip) List of Invited Query Projects Admin. Section Contract Cost. (Phip) List of Invited Projects Admin. Section Contract Cost. (Phip) List of Invited Query Projects Admin. Section Contract Cost. (Phip) List of Invited Projects Contract Cost. (Phip) List of Invited Invited Query Projects Contract Cost. (Phip) List of Invited Invited Query Program/Project PMO/ End-User Contract Cost. (Phip) List of Invited Procurement Program/Project PMO/ End-User Z,606,590.00 Pre-Proc Invited CoA DCCC DCA NACCAP Projects Projects Mold of Section Pre-Proc Invited Pre-bid Conference Projects Contract Cost. (Phip) List of Invited Invited Projects Contract Cost. (Phip) List of Invited Invited Options City. Pholopl	PR No. 00-07-19 Purchase of National Roads and Bridges, Davao City (AMWP/PB) Section Bidding List of Repai/Maintenance of National Roads and Bridges, Davao City (AMWP/PB) Contract Cost. (Php) List of 1,673,611.12 Contract Cost. (Php) List of 1,673,611.12 1,673,611.12 COA Procurement Program/Project PMO/ End-User Mode of Procurement Pre-bid Conference P No. 07-07-94-19 Procurement of Various Office of the Distric Englineer, DPWH-DCDEO, Davao City (3rd Qtr) Admin. Section Competitive Bidding n/a Projects Contract D # 19GLB0042 (3rd Qtr) Admin. Section Competitive Bidding n/a 7/17/2019 n/a 2,606,590.00 Contract Cost. (Php) List of Total List of Total Conference Pre-bid Conference Conference Pre-bid Conference Projects Contract Cost. (Php) List of Total Conpetitive Bidding n/a 7/17/2019 n/a 8/6/2019 Projects Contract D # 19GLB0051 Procurement Pre-bid Conference COA 7/18/2019 7/18/2019 Projects Contract D # 19GLB0051 Projectiston Software use Computers for the use of Planning and Deagn Section SUMH-DCEO PMO/ End-User Conference CoA 7/18/2019 Pre-bid Conference Mint. Section Competitive Bidding n/a A/f1/2019 n/a	PR No. 06-071-19 Purchase of No. Section Bidding Litt of Repart/Maintenance of National Roads and Bridges, Davao Chy (AMMP/PB) Contract Cost. (Php) Litt of Invited Contract Cost. (Php) 1 Total MOOE CO Jinking 7116/2019 <td< td=""><td>PR No. 66-07: 19 Purchase of No Pariang Signage for Repair/Ministreamce of National Roads and Bridgies, Dawo City (AMW/PP) Section Bidding Bidding List of Contract Cost (Php) List of United Contract Cost (Php) List of United Cost (Php) Deteor Cost (Php) Deteor Pre-bid Eligbil</td><td>PR No. 647/1-19 Purchase INE parking Single for Bedding Bidding Image Parking Single for Bedding Section Bidding Production and Bridge, Davis Chy (AMWP/Parking) Contract Cost. (Php) List of Total Image Parking Single for Contract Cost. (Php) List of Contract Cost. (Php) Each Pare-bid File Contract Cost. (Php) 1,573,511.12 1,573,511.12 1,573,511.12 1,573,511.12 Pic/Pare-Park 7/16/2019 7/15/2019</td><td>PR 80.6471-13 Purchase for Paragraffinamene of National Reader and Bridges, Davio Ciry (MMW/P) Socian Description Reader (Minipus, Davio Ciry (MMW/P) Socian Description (Minipus, Davio Ciry (MMW/P) Socian Description (Minipus, Davio Ciry (MMW/P) Description (Minipus, Davio Ciry (MMW/P) Description (Minipus, Davio Ciry (MMW/P) Description (Minipus, Davio Ciry (MMW/P) Description (Minipus, Davio Ciry (Minipus, /td><td>Price Section Bidding Last of and Biddings, Durino CV, (AWW7P3 Regar/Protect and Bridges, Durino CV, (AWW7P3 Regar/Protect Baddings, Durino CV, (AWW7P3 Regar/Protect Badding, Durino CV,</td><td>PR ML 06/07-19 Purchas of Marcing again for</td><td>PR: No. 06:07:19 Purchase / No. Social Point</td><td>Print III. Disc13: 3P Junctures of Marker Parkers Support Companies of Marker Parkers Support Companies of Marker Parkers Support Companies of Markers Parkers Support Par</td><td>Ph No. 60:01:39 Junction of the Rends Signaps for and Bridges, Davio Ch (MW/PPH) Social Signaps for and Bridges, Davio Ch (MW/PPH) List of an an td><td></td><td>Pit No. 60.17: 39 -07-08 of No. 2000 Social So</td></td<>	PR No. 66-07: 19 Purchase of No Pariang Signage for Repair/Ministreamce of National Roads and Bridgies, Dawo City (AMW/PP) Section Bidding Bidding List of Contract Cost (Php) List of United Contract Cost (Php) List of United Cost (Php) Deteor Cost (Php) Deteor Pre-bid Eligbil	PR No. 647/1-19 Purchase INE parking Single for Bedding Bidding Image Parking Single for Bedding Section Bidding Production and Bridge, Davis Chy (AMWP/Parking) Contract Cost. (Php) List of Total Image Parking Single for Contract Cost. (Php) List of Contract Cost. (Php) Each Pare-bid File Contract Cost. 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Disc13: 3P Junctures of Marker Parkers Support Companies of Marker Parkers Support Companies of Marker Parkers Support Companies of Markers Parkers Support Par	Ph No. 60:01:39 Junction of the Rends Signaps for and Bridges, Davio Ch (MW/PPH) Social Signaps for and Bridges, Davio Ch (MW/PPH) List of an an	Pit No. 60.17: 39 -07-08 of No. 2000 Social So	

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source		D.C.(Dha)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery		1		B C (Php)	CD
(PAP)		Life dati	riocarement	Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Delivery/ Completion	Inspection & Acceptance	of	Total	MOOE	CO
······	Projects Contract ID # 19GLB0046 PR No. 01-005-19 Procurement of Various Tools and Equipments Intended DPWH-DCDEO, Base Shop Repair and Maintenance Usage	Maint. Section	Small Value Procurement	n/a	8/5/2019	n/a	8/8/2019	8/8/2019	8/18/2019	8/30/2019	9/4/2019	9/4/2019	10/8/2019	15CD	Acceptance	FUND 1101101	278,268.92		278,268.9
	happin and hamenance boage	C	ontract Cost (Php	1	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(Explaining cha		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (if applicable)		from the AP			
		271,985.00 Boo	ular Maintenance F	271,985.00	COA PICE/PIPCA DCCC DCA		8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019					NTP Issue	d		
		Keyi	nai maintenance r	-0110	MDCA NACCAP		B/6/2019	8/6/2019	B/6/2019	8/6/2019	8/6/2019								
					NACCAP		8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019								
Code	Procurement	PMO/	Mode of	· · · · · · · · · · · · · · · · · · ·	1			۵r	tual Procurem	ent Activity			-			Founda		B C (Bhal	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source of	Total	B C (Php) MOOE	CO
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	Total	MODE	
Y 2019	Projects Contract ID # 19GLB0057 PR No. 07-076-19 Corrective Maintenance of DPWH No. HI-5370 with Plate No. SGC-442, KIA K2700 Double Cab (Panoramic Type) used	Maint. Section	Small Value Procurement	n/a	8/5/2019	n/a	8/8/2019	8/8/2019	8/18/2019	8/30/2019	9/4/2019	9/4/2019	10/3/2019	15CD		FUND 1101101	151,390.26		151,390.26
	under PDS to Conduct	C	ontract Cost (Php)	List of				Date of	Receipt of Inv	itation					Remarks			
	Validation/Survey, Chargeable to	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(Explaining cha		1	
	Preliminary Detailed Engineering				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (if applicable)		from the AP			
1					COA		8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019								
		15,390.00	18 I I	15,390.00	PICE/PIPCA		8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019								
					DCCC		8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019								
		Prolimin	arty Detailed Engi	neering	DCA		8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019					NTP Issued	đ		
		Freistin	any becalled Eligi	neering	MDCA		8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019								
					NACCAP		8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019								
Code	Procurement	PMO/	Mode of					Act	ual Procurem	ant Activity						Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MODE	со
/PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	10tal	THATS	
Y 2019	Projects Contract ID # 19GLB0052 PR No. 07-078-19 Procurement of Specialized Application Software use Laptop Computers and UPS for the use of Planning and Design Section,	Maint. Section	Small Value Procurement	n/a	8/5/2019	n/a	8/8/2019	8/8/2019	8/18/2019	8/30/2019	9/18/2020	9/18/2020	10/10/2019	15CD	11	FUND 1101101	459,446.40		459,446.40
	DPWH-DCDEO, Davao City	C	ontract Cost (Php	2	List of				Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C		(Explaining cha			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (if applicable)		from the AP			
					COA		8/6/2019	8/6/2019	8/6/2019	8/6/2019	B/6/2019								
		456,000.00		456,000.00	PICE/PIPCA		8/6/2019	8/6/2019	8/6/2019	8/6/2019	B/6/2019								
					DCCC		8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019								
			EAO		DCA MDCA		8/6/2019	8/6/2019	8/6/2019	8/6/2019	B/6/2019					NTP Issued	3		
					NACCAP		8/6/2019 8/6/2019	8/6/2019 8/6/2019	8/6/2019 8/6/2019	8/6/2019 8/6/2019	8/6/2019 8/6/2019								
					Innounr		0/0/2019	0/0/2019	01012013	0/0/2019	01015013								

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	۵	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
(PAP)	·			Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	1000		00
Y 2019	9 Projects Contract ID # 19GLB0054 PR No. 07-081-19 Procurement of IT Tools, Locker and Equipment for the use of the Information and Communication Technology Unit-	Admin. Section	Small Value Procurement	n/a	8/5/2019	n/a	8/8/2019	8/8/2019	8/18/2019	8/30/2019	9/4/2019	9/4/2019	9/19/2019	15CD		FUND 1101101	146,916.00		146,916.00
	DPWH-DCDEO, Davao City	c	ontract Cost (Php)		List of				Date of	Receipt of Inv	vitation					Remarks			
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(Explaining cha	inges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (if applicable)		from the AP	01 ····		
		145,425.00	EAO	145,425.00	COA PICE/PIPCA DCCC DCA MDCA NACCAP		8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019					NTP Issued	1		
Code	Procurement Program/Project	PMO/	Mode of						tual Procurem	ent Activity						Source	A	BC(Php)	
(UACS	ProgramyProject	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
(PAP)	D Ducio ato			Conference	10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
LY 2019	9 Projects Contract ID # 19GLB0055 PR No. 07-082-19Corrective Maintenance Repair of DPWH-DCDEO (BHME) Basic Highway Maintenance	Maint. Section	Small Value Procurement	n/a	8/5/2019	n/a	8/6/2019	8/8/2019	8/18/2019	8/30/2019	9/4/2019	9/4/2019	9/13/2019	15CD		FUND 1101101	102,284.70		102,284.70
	Equipment with DPWH Body No. H3- 6560, SLF-122, Chargeable 15%		ontract Cost (Php)		List of				Date of	Receipt of Inv	vitation					Bomarka		-	
	(EMF) for the (AMWP/PB, 2019)	Total	MOOE	co	Invited	-	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	`ompletion/		Remarks Explaining cha	0.000		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)		from the AP	-		
		91,900.00 Regu	ular Maintenance F	91,900.00 und	COA PICE/PIPCA DCCC DCA MDCA NACCAP		8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019					NTP Issued			
Code	Procurement	PMO/	Mode of						L D		1								
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Ac Sub-Open	tual Procurem Bid	Post	Notice of	Gradierad	Marthan Av			Source		B C (Php)	
(PAP)		Liid-Osei	Flocurement	Conference	IB	Conference	Check	of Bids		Qualification	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	CO
	9 Projects Contract ID # 19GLB0058 PR No. 07-087-19 Corrective Repair of DPWH-DCDEO Service Vehicle and Heavy Equipments with DPWH Body No. Ni-2190 Chargeable to the 15%	Maint. Section	Small Value Procurement	n/a	8/5/2019	n/a	8/8/2019	8/8/2019	8/18/2019	8/30/2019	9/4/2019	9/4/2019	10/8/2019	15CD	ACCEPTIONCE	FUND 1101101	218,704.50		218,704.50
	(EMF) of the (AMWP/PB, 2019)	c	ontract Cost (Php)		List of				Date of	Receipt of Inv	vitation					Remarks			
		Total	MOOE	со	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post			Completion/	(Explaining cha	inges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (if applicable)	,	from the AP	-		
		280,530.00 Reg	ular Maintenance F	280,530.00	COA PICE/PIPCA DCCC DCA		8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019	8/6/2019 8/6/2019 8/6/2019 8/6/2019					NTP Issued	1		
		Reg	war Maintenañte P	ung	MDCA NACCAP		B/6/2019 B/6/2019	8/6/2019 8/6/2019	8/6/2019 8/6/2019	8/6/2019 8/6/2019	8/6/2019 8/6/2019								

Annex 8 Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	A	B C (Php)	
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
Y 2019	9 Projects																		
	Contract ID # 19GLB0059	Maint.	Small Value	n/a	8/5/2019	n/a	8/8/2019	8/8/2019	8/18/2019	8/30/2019	9/4/2019	9/4/2019	9/19/2019	15CD		FUND	28,381.50		28,381.5
	PR No. 07-088-19 Corrective Repair of	Section	Procurement													1101101			
	DPWH-DCDEO Equipments Procurement of Rubber Belt for																		
	Generator Set at Laverna Pumping																		
	Station (Cummins Engine)	G	ontract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Remarks			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(Explaining cha	anges	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (if applicable)		from the AP	P		
	[COA		8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019							1	
		27,876.00		27,876.00	PICE/PIPCA		8/6/2019	8/6/2019	8/6/2019	8/6/2019	B/6/2019								
					DCCC		8/6/2019	8/6/2019	8/6/2019	8/5/2019	8/6/2019								
					DCA		8/6/2019	8/6/2019	8/5/2019	8/6/2019	8/6/2019					NTP Issue	d		
		Regu	lar Maintenance F	Fund	MDCA		8/6/2019	8/6/2019	8/6/2019	8/6/2019	B/6/2019								
					NACCAP		8/6/2019	8/6/2019	8/6/2019	8/6/2019	B/6/2019								
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	A	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MODE	со
(PAP)				Conference	1B	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds			
-	9 Projects									1									
	Contract ID # 19GLB0061	Martin	Constantion	n/a	8/5/2019	n/a	8/8/2019	8/8/2019	8/18/2019	8/30/2019	9/4/2019	9/4/2019	8/3/2019	15CD		FUND	510.000.00		510.000.00
	PR No. 07-090-19 Rental of Three (3)	Maint. Section	Small Value Procurement	19.0	0,5,2015	1,70	0,0,2013	0,0,0015	0,10,2015	0,00,2010	57 17 2025	57 17 2015	0, 3, 2013			1101101	510,000.00		510,000.00
	Units Service to Conduct Road	Sectory	rocurence			r I										1101101			
	Condition and Inventory Survey,																		
	Roughness Survey and Technology Enchancement for RBIA	0	ontract Cost (Php	A.	List of	· · · · · ·			Data of	Receipt of Inv	ditation	÷	<u> // / / / / / / / / / / / / / / / / / </u>			Remarks			
	Enclancement for RolA	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery! (Completion/		Explaining cha		†	
		10.81	MODE	0	Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance		· ·	from the AP		1	
					COA		8/6/2019	B/6/2019	8/6/2019	8/6/2019	8/6/2019					ITOIL DIE AF	.,	1	
		505,200.00		505,200.00	PICE/PIPCA		8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019								
		505,200.00	1	303,200.00	DCCC		8/6/2019	8/6/2019	B/6/2019	8/6/2019	8/6/2019								
					DCA		8/6/2019	8/6/2019	B/6/2019	8/6/2019	8/6/2019					NTP Issue	d		
			EAO		MDCA		8/6/2019	8/6/2019	B/6/2019	B/6/2019	8/6/2019								
					NACCAP		8/6/2019	8/6/2019	8/6/2019	B/6/2019 B/6/2019	8/6/2019								
					NACCAP		0/0/2013	0/0/2019	0/0/2019	0/0/2019	0/0/2019								
Code	Procurement	PMO/	Mode of		1			1. 	1 tual Procurem	ont Arthrity	1		<u>.</u>			Source		B C (Php)	
(UACS		End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eliqibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		of	Total	MOOE	CO
(PAP)		CINI-USCI	Frocurement	Conference	IB	Conference	Check	of Bids		Qualification		Signing	Proceed		Inspection & Acceptance	Funds	TOUAL	FIOOL	
	9 Projects			Converence		comercince	GHELK	UI DIUS	Evaluation	Vudii kauon	AWditu	Second	Proceeu	Completion	Acceptance	Funus			
.1 201	Contract ID # 19GLB0062			-10	8/5/2019	-1-	8/8/2019	8/8/2019	8/18/2019	8/30/2019	9/16/2019	9/16/2019		15CD		FUND	815,399.28		815,399.28
	PR No. 07-093-19 Procurement of	Admin,	Small Value	n/a	0/5/2019	rı/a	6/0/2019	8/8/2019	8/16/2019	8/30/2019	3/10/2013	ai 10\ 201A		1500			615,599.28		812,399.20
	Various Office Supplies and Furniture	Section	Procurement													1101101			
	for the use of The District Engineer,																		
	DPWH-DCDEO, Davao City													-					
			Contract Cost (Ph	(List of					Receipt of Im		1	D.F. (4			Remarks			
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post			Completion/ (if applicable)		Explaining cha			
					Observers	-	Conf.	Check	of Bids	Evaluation	Qualification		acceptonce	(" applicable)		from the AF	P]	-	
					COA		8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019								
		363,962.00	K	363,962.00	PICE/PIPCA		8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019								
					DCCC		8/6/2019	8/6/2019	8/6/2019	8/6/2019	B/6/2019								
					DCA		8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019					NTP Issue	d		
			EAO		MDCA		8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019	1							
					NACCAP		8/6/2019	B/6/2019	8/6/2019	8/6/2019	8/6/2019				1				

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					0.0	tual Procurem	ont Actudes								D. C. (D)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Deliverat		Source		B C (Php)	
(PAP)			riocarcinent	Conference	JB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Delivery/ Completion	Inspection & Acceptance	of	Total	MOOE	CO
	9 Projects			connectence		conterence	GINGER	OF DIUS	Lydiuduon	Quantication	Awdru	Signing	FILLEEU	Completion	Acceptance	Funds			
	Contract ID # 19GLB0066 PR No. 07-0B3-19 Purchase of Requisition of Fuel for DCDEO (QAS) under 3rd Quarter, CY 2019	Maint. Section	Small Value Procurement	n/a	9/17/2019	n/a	9/24/2019	9/24/2019	10/1/2019	10/11/2019	10/18/2019	10/18/2019	11/8/2019	15CD		FUND 1101101	223,483.28		223,483.20
			Contract Cost (Php))	List of				Date of	Receipt of Inv	ritation					Remarks			
		Total	MOOE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(Explaining ch		1	
- 1					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)	```	from the Al			
					COA		9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019								
		217,728.00		217,728.00	PICE/PIPCA		9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019								
					DCCC		9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019								
					DCA		9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019					NTP Issue	d		
			EAO		MDCA		9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019								
					NACCAP		9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019								
									-,,	-,,	0,10,2010								
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	Δ	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	TOLAT	MOUL	co
CY 2019	Projects								aronadion	guannacion	HINGIG	Signing	rioceed	Compresion	Acceptonce	Fullus			
	Contract ID # 19GLB0064 PR No. 07-085-19 Purchase of Requisition of Fuel for DCDEO (QAS) under 1st Quarter, CY 2019	Maint. Section	Smail Value Procurement	n/a	9/10/2019	n/a	9/17/2019	9/17/2019	9/24/2019	10/4/2019	10/18/2019	10/18/2019	11/8/2019	15CD		FUND 1101101	223,483.28		223,483.26
			ontract Cost (Php)		List of						L								
		Total	MOOE	со	1		0.114	ant: 11 111		Receipt of Inv		1				Remarks			
		TQLBI	MODE		Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	if applicable)	(Explaining ch			
	-				Observers COA		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (ii appicable)		from the Al	P)	-	
- 1		213,364.80		213.364.80	PICE/PIPCA		9/11/2019 9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019								
		213,304.00		213,304.00	DCCC			9/11/2019	9/11/2019	9/11/2019	9/11/2019								
					DCA		9/11/2019 9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019					NTP Issue			
			EAO					9/11/2019	9/11/2019	9/11/2019	9/11/2019					NTP 15506			
			210		MDCA NACCAP		9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019								
					NACLAP		9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019								
Code	Procurement	PMO/	Mode of								7	1							
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	PR-9-204		tual Procurem							Source		B C (Php)	
(PAP)		End-Osci	FIGLUIEIREIL	Conference	IB	Conference	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	Projects			conterence		Conterence	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID # 19GLB0065 PR No. 07-086-19 Purchase of Regulsition of Fuel for DCDEO (QAS) under 2nd Quarter, CY 2019	Maint. Section	Small Value Procurement	n/a	9/10/2019	n/a	9/17/2019	9/17/2019	9/27/2019	10/7/2019	10/17/2019	10/17/2019	11/8/2019	15CD		FUND 1101101	223,483.28		223,483.28
		C	ontract Cost (Php)		List of				Date of	Receipt of Inv	itation			1		Berner	_		
	1	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ampletion		Remarks Explaining ch	20000		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance ((1				
					COA		9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019					from the AF	F)		
		213.364.80		213.364.80	PICE/PIPCA		9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019								
		215,501.00		213,307,00	DCCC		9/11/2019	9/11/2019	9/11/2019										
- 1					DCA		9/11/2019	9/11/2019 9/11/2019	9/11/2019	9/11/2019	9/11/2019					NTP Issue	4		
			EAO		MDCA					9/11/2019	9/11/2019					M17 15506	<u>.</u>		
							9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019								
					NACCAP		9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019								

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	۵	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	10001	1002	
Y 2019	P Projects Contract ID # 19GLB0063 PR No. 07-091-19 Procurement of Office Consumables (Bond Papers, Toners and Plotter Inks) for the use of DPWH-DCDEO Planning and	Maint. Section	Competitive Bidding	n/a	8/27/2019	n/a	9/17/2019	9/17/2019	9/27/2019	10/7/2019	10/22/2019		11/21/2019	15CD		FUND 1101101	2,502,470.00		2,502,470.
	Design Section, Davao City	G	ontract Cost (Php))	List of				Date of	Receipt of In	vitation	-				Remarks			
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(Explaining cha		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			if applicable)		from the AF	-	1	
		2,497,400.00	EAO	2,497,400.00	COA PICE/PIPCA DCCC DCA MDCA NACCAP		8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019	8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019	8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019	8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019	8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019					NTP Issue			
_											0,00,000								
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	A	B C (Php)	
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
(PAP)	- 1.			Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
Y 2019	Projects Contract ID # 19GLB0080 PR No. 08-094-19 Purchase of Hot & Hard Asphalt (2nd Quarter CV2019) for Repair/Maintenance of National Roads and Bridges, Davao City	Maint. Section	Small Value Procurement	n/a	9/17/2019	n/a	9/17/2019	9/17/2019	9/27/2019	10/7/2019	10/18/2019	10/18/2019	11/8/2019	15CD		FUND 1101101	503,383.75		503,383.
	Roads and bridges, Davad City	0	ontract Cost (Php))	List of				Date of	Receipt of Inv	ritation					Remarks			
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(Explaining cha		6	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (,	from the AP			
					COA		9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019						• 6	1	
		500,000.00 Regu	ılar Maintenance F	500,000.00 und	Pice/Pipca DCCC DCA MDCA		9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019	9/18/2019 9/18/2019 9/18/2019 9/18/2019	9/18/2019 9/18/2019 9/18/2019 9/18/2019	9/18/2019 9/18/2019 9/18/2019 9/18/2019	9/18/2019 9/18/2019 9/18/2019 9/18/2019					NTP Issue	d		
					NACCAP		9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019								
Code	Procurement	PMO/	Mode of		-			Ac	L tual Procurem	ent Activity		1				Source		B C (Php)	
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MODE	со
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds	10441	1. O GIL	
	Projects Contract ID # 19GLB0067 PR No. 08-095-19 1st Rental of Service Vehicle Chargeable to District (EAO) Engineering Administrative Overhead, 1 unit Pick-up 42 DBL	Const. Section	Small Value Procurement	n/a	9/18/2019	n/a	9/24/2019	9/24/2019	10/1/2019	10/11/2019	10/24/2019	10/24/2019	11/22/2019	15CD		FUND 1101101	174,312.97		174,312.
	CAB Pick-up (std) A/T intended for	C	ontract Cost (Php)		List of				Date of	Receipt of Inv	/itation	•				Remarks			
	Project Inspection/Supervision	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	0	Explaining cha			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (from the AP			
					COA		9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019								
		172,500.00	, J	172,500.00	PICE/PIPCA		9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019								
					DCCC		9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019								
			EAO		DCA		9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019					NTP Issued	4		
			EAU		MDCA		9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019							1	
					NACCAP		9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019								

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity					_	Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		of	Total	MOOE	со
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	Total	MODE	
	Projects Contract ID # 19GLB0068 PR No. 08-096-19 18th Rental of Service Vehicle Chargeable to District (EAO) Engineering Administrative Overhead, 3 unit Pick-up 42, DBL	Const. Section	Small Value Procurement	n/a	9/18/2019	n/a	9/24/2019	9/24/2019	10/1/2019	10/11/2019			11/26/2019		Receptance	FUND 1101101	488,263.79		488,263.79
	CAB Pick-up (std) M/T intended for	C	ontract Cost (Php))	List of				Date of	Receipt of Inv	vitation			1		Remarks		t	
	Project Inspection/Supervision	Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/ 0	Completion/	(Explaining cha		1	
	-				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (from the AF			
		485,025.00		485,025.00	COA PICE/PIPCA DCCC		9/19/2019 9/19/2019 9/19/2019	9/19/2019 9/19/2019 9/19/2019	9/19/2019 9/19/2019 9/19/2019	9/19/2019 9/19/2019 9/19/2019	9/19/2019 9/19/2019 9/19/2019								
					DCA		9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019					NTP Issue	d		
			EAO		MDCA		9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019								
					NACCAP		9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019								
Code	Procurement	PMO/	Mode of					A	tual Procurem	and Andrews						_			
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Dalbanad		Source		BC(Php)	
/PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Delivery/ Completion	Inspection &	of	Total	MOOE	CO
Y 2019	Projects Contract ID # 19GLB0069	Const.	Small Value	n/a	9/25/2019	n/a	9/30/2019	9/30/2019	10/7/2019	10/27/2019		10/23/2019		15CD	Acceptance	Funds	162,754.60		162.754.60
	PR No. 08-097-19 1st Rental of Service Vehicle Chargeable to District (EAO) Engineering Administrative Overhead, 1 unit Pick-up 4x2 DBL	Section	Procurement					-,				20, 20, 2025	11/20/2013			1101101	102,7 54.00		102,734.00
1	CAB Pick-up (std) M/T intended for	C	ontract Cost (Php))	List of				Date of	Receipt of Inv	/itation					Remarks			
	Project Inspection/Supervision	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/ C	completion/	ſ	Explaining cha		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (if applicable)	,	from the AP			
					COA		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019							1	
		160,500.00	l, l	160,500.00	PICE/PIPCA		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019								
					DCCC		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019								
			EAO		DCA		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019					NTP Issuer	d		
1			EAU		MDCA		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		0						
					NACCAP		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019								
Code	Procurement	PMO/	Mode of					År	tual Procurem			1				-		- 200704	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source		B C (Php) MOOE	
PAP1				Conference	IB	Conference	Check	of Bids		Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	of Funds	Total	MODE	CO
	Projects Contract ID # 19GLB0070 PR No. 08-098-19 19th Rental of Service Vehicle Chargeable to District (EAO) Engineering Administrative	Const. Section	Small Value Procurement	n/a	9/18/2019	n/a	9/24/2019	9/24/2019	10/1/2019	10/11/2019	10/7/2019	10/7/2019	11/26/2019	15CD	Receptioned	FUND 1101101	300,203.16		300,203.16
	Overhead, 1 unit Pick-up 4x2 DBL CAB Pick-up (std) M/T and 1 unit of	C	ontract Cost (Php))	List of				Date of	Receipt of Inv	itation					Remarks			
	Wagon 2.5L Diesel M/T intended for	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	1	Explaining cha	nges		
	Project Inspection/Supervision				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (C C	from the AP			
					COA		9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019							1	
		295,950.00	ļ, J	295,950.00	PICE/PIPCA		9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019								
					DCCC		9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019								
					DCA		9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019					NTP Issued	t		
					1.00.001		9/19/2019	9/19/2019	9/19/2019		1	1		1				1	
			EAO		MDCA NACCAP		9/19/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019								

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ar	tual Procurem	ent Activity		_				Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		of	Total	MOOE	
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification		Signing	Proceed	Completion	Inspection & Acceptance		TOTAL	MOOE	CO
	Projects Contract ID # 19GLB0071 PR No. 08-099-19 1st Rental of Service Vehicle Chargeable to District (EAO) Engineering Administrative Overhead, 1 unit Pick-up 4x2 DBL	Const. Section	Small Value Procurement	n/a	9/25/2019	n/a	9/30/2019	9/30/2019	10/7/2019				11/26/2019		Acceptance	FUND 1101101	162,754.60		162,754.6
	CAB Pick-up (std) M/T intended for	c	ontract Cost (Php	>	List of				Date of	Receipt of In	vitation					- Demoid		+ +	
	Project Inspection/Supervision	Total	MODE	CO	Invited		Pre-bid	Eliaibility	Sub-Open	Bid	Post		Dolivorul	Completion/		Remarks		-	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)		Explaining cha from the AP			
		160,500.00	EAO	160,500.00	COA PICE/PIPCA DCCC DCA MDCA NACCAP		9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019					NTP Issued	1		
-	-									.,,	,,								
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity	•					Source	٨	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	Total	MOUE	0
1	Projects Contract ID # 19GLB0072 PR No. 08-100-19 1st Rental of Service Vehicle Chargeable to District (EAO) Engineering Administrative Overhead, 2 unit Pick-un 4x2 DBL	Const. Section	Small Value Procurement	n/a	9/25/2019	n/a	9/30/2019	9/30/2019	10/7/2019	10/27/2019		10/24/2019		15CD	Receptone	FUND 1101101	325,509.19		325,509.19
	CAB Pick-up (std) M/T intended for	c	ontract Cost (Php)		List of				Data of	Receipt of Inv	itation							-	
	Project Inspection/Supervision	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	amalation (Remarks		-	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (Explaining cha			
					COA		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019			n upprouble)		from the AP	P)	-	
		323,475.00	EAO	323,475.00	PICE/PIPCA DCCC DCA MDCA NACCAP		9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019					NTP Issuec	I		
Code	Procurement	PMO/	Mode of																
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility		wal Procuremy							Source		B C (Php)	
(PAP)				Conference	IB	Conference	Check	Sub-Open of Bids	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MODE	CO
	Projects Contract ID # 19GLB0073 PR No. 08-101-19 1st Rental of Service Vehicle Chargeable to District (EAO) Engineering Administrative Overhead, 1 unit Pick-up 4x2 DBL	Const. Section	Small Value Procurement	n/a	9/18/2019	n/a	9/24/2019	9/24/2019	10/1/2019	Qualification 10/11/2019		Signing 10/18/2019	Proceed	Completion 15CD	Acceptance	Funds FUND 1101101	164,312.97		164,312.97
	CAB Pick-up (std) M/T intended for	C	entract Cost (Php)		List of				Date of	Receipt of Inv	ritation					Remarks			
	Project Inspection/Supervision	Total	MODE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(1	Explaining cha	nuec		
	Ļ				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i		(i	from the API			
					COA		9/26/2019	9/26/2019	9/25/2019	9/26/2019	9/26/2019					nom the AP	1		
		172,500.00		172,500.00	PICE/PIPCA		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019								
					DCCC		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019								
					DCA		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019					NTP Issued			
			EAO		MDCA		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019								
					NACCAP		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019								

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

Code	Procurement	PMO/	Mode of		p.			Ad	ctual Procurem	ent Activity						Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	**********	of	Total	MOOE	CO
(PAP.)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification		Signing	Proceed	Completion	Inspection & Acceptance	Funds	rotai	MODE	C0
CY 2019	9 Projects Contract ID # 19GLB0074 PR No. 08-102-19 1st Rental of Service Vehicle Chargeable to District (EAO) Engineering Administrative Overhead, 1 unit Pick-up 4x2 DBL	Const. Section	Small Value Procurement	n/a	9/18/2019	n/a	9/24/2019	9/24/2019	10/1/2019		10/25/2019		11/26/2019		Receptione	FUND 1101101	164,312.97		164,312.9
	CAB Pick-up (std) A/T intended for	0	ontract Cost (Php)	List of				Date of	Receipt of In	vitation							+	
	Project Inspection/Supervision	Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Dolinger	Completion/		Remarks		-	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)	'	(Explaining ch from the Al			
		172,500.00	EAO	172,500.00	COA PICE/PIPCA DCCC DCA MDCA NACCAP		9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019					NTP Issue	d		
-	Dessurger								-//	0,000	5,20,2015								
Code (UACS	Procurement Program/Project	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	A	B C (Php)	
(UACS	riogram/rioject	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	9 Projects			Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID # 19GLB0075 PR No. 08-103-19 Procurement of Pest Control Application for DPWH- Davao City Engineering Office, Davao City	Maint. Section	Competitive Bidding	n/a	9/17/2019	n/a	10/8/2019	10/1/2019	10/8/2019	10/18/2019	11/5/2019	11/5/2019	11/26/2019	15CD		FUND 1101101	995,756.58		995,756.58
	City	c	ontract Cost (Php))	List of				Date of	Receipt of Inv	ditation					()			
		Total	MOOE	CO	Invited		Pre-bid	Elioibility	Sub-Open	Bid	Post		Delivery/ C	omplation/	,	Remarks		ł	
- 1					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance ((Explaining cha from the AF			
					COA		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019					from the Ar	(4)		
		725,400.00	n j	725,400.00	PICE/PIPCA		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019								
- 1					DCCC		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019								
			510		DCA		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019					NTP Issue	d		
			EAO		MDCA		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019								
	1				NACCAP		9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019								
Code	Procurement	PMO/	Mode of																
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	mb _ 1 _ 10		tual Procureme	and the second second second second second second second second second second second second second second second		·				Source	A	B C (Php)	
(PAP)			Trocurement	Conference	IB	Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	Projects Contract ID # 19GLB0077 PR No. 08-107-19 Purchase of Service vehicle Spare parts of Ka Panoramic (EG-8159) for the use of Construction Section, DPWH-DCDEO, Davao City	Const. Section	Small Value Procurement	n/a	9/10/2019	n/a	9/17/2019	9/17/2019	9/24/2019	Qualification 10/4/2019	Award 10/18/2019	Signing 10/18/2019	Proceed	Completion 15CD	Acceptance	Funds FUND 1101101	27,379.80		27,379.80
	Securit, DPWH-DCDEO, Davao City	G	ontract Cost (Php)		List of														
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Date of Sub-Open	Receipt of Inv Bid			Deli (T	Sector 1		Remarks			
- 1					Observers		Conf.	Check	of Bids		Post		Delivery/ Co acceptance (j		(Explaining cha			
					COA		9/11/2019	9/11/2019	9/11/2019	Evaluation 9/11/2019	Qualification		acceptance (i	i uppikatikaj		from the AP	P)		
- 1		26,881.00		26,881.00	PICE/PIPCA		9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019								
			3		DCCC		9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019 9/11/2019								
					DCA		9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019					NTP Issued			
			EAO		MDCA		9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019					111F 155060			
					NACCAP		9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019								

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	۵	B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MODE	CO
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds	(out)	TIOOL	
	Projects Contract ID # 19GLB0078 PR No. 08-108-19 Purchase of Interactive Whiteboard (84 inches) for the use of DPWH-DCDEO, Davao City	Const. Section	Small Value Procurement	n/a	9/10/2019	n/a	9/17/2019	9/17/2019	9/24/2019	10/4/2019	10/10/2020	10/10/2020	11/5/2020	15CD		FUND 1101101	779,100.00		779,100.0
		C	ontract Cost (Php))	List of				Date of	Receipt of Inv	vitation		e			Remarks		1	
- 1		Total	MOOE	CO	Invited		Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C	Completion/	(Explaining cha	ndes	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance	if applicable)		from the AP			
		767,777.77		767,777.77	COA PICE/PIPCA DCCC DCA		9/11/2019 9/11/2019 9/11/2019 9/11/2019	9/11/2019 9/11/2019 9/11/2019 9/11/2019	9/11/2019 9/11/2019 9/11/2019 9/11/2019	9/11/2019 9/11/2019 9/11/2019 9/11/2019	9/11/2019 9/11/2019 9/11/2019 9/11/2019					NTP Issued			
			EAO		MDCA		9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019								
					NACCAP		9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019								
	Procurement																		
Code (UACS	Program/Project	PMO/	Mode of		11010			1.1	tual Procurem							Source	A	B C (Php)	
(PAP)		End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	Projects			Conference		Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID # 19GLB0079 PR No. 08-109-19 Purchase of Interactive Whiteboard (65 inches) for the use of DPWH-DCDEO, Davao City	Const. Section	Small Value Procurement	n/a	9/9/2019	n/a	9/17/2019	9/17/2019	9/24/2019	10/4/2019	10/10/2020	10/10/2020	11/5/2020	15CD		FUND 1101101	445,200.00		445,200.0A
- 1	City	0	ontract Cost (Php))	List of				Date of	Receipt of Inv	litation	4				Remarks		<u> </u>	
	Γ	Total	MOOE	CO	Invited	1	Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	1	Explaining cha	0.005	f	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (from the AP			
					COA		9/10/2019	9/10/2019	9/10/2019	9/10/2019	9/10/2019							1	
		427,777.77		427,777.77	PICE/PIPCA DCCC DCA		9/10/2019 9/10/2019 9/10/2019	9/10/2019 9/10/2019 9/10/2019	9/10/2019 9/10/2019 9/10/2019	9/10/2019 9/10/2019 9/10/2019	9/10/2019 9/10/2019 9/10/2019					NTP Issued			
			EAO		MDCA		9/10/2019	9/10/2019	9/10/2019	9/10/2019	9/10/2019					N17 1330C0			
					NACCAP		9/10/2019	9/10/2019	9/10/2019	9/10/2019	9/10/2019							l	
				<u></u>						.,	5, 20, 2015								
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source	A	BC(Php)	
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Accentance	Funds			
¥ 2019	Projects Contract ID # 19GLB0081 PR No. 08-113-19 Purchase of Bituminous Cold Mix for Repair/maintenance of National Roads and Bridges, Davao City	Maint. Section	Small Value Procurement	n/a	9/9/2019	n/a	9/17/2019	9/17/2019	9/24/2019	10/4/2019	10/4/2019	10/4/2019	10/16/2019	15CD		FUND 1101101	997,218.60		997,218.60
1		C	ontract Cost (Php))	List of	-			Date of	Receipt of Inv	itation					Remarks			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion/	(Explaining cha	nges	1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (from the API	-	l	
					COA		9/10/2019	9/10/2019	9/10/2019	9/10/2019	9/10/2019							1	
		993,795.00	1	993,795.00	PICE/PIPCA		9/10/2019	9/10/2019	9/10/2019	9/10/2019	9/10/2019								
					DCCC		9/10/2019	9/10/2019	9/10/2019	9/10/2019	9/10/2019								
		_			DCA		9/10/2019	9/10/2019	9/10/2019	9/10/2019	9/10/2019					NTP Issued			
		Regu	ilar Maintenance Fi	una	MDCA		9/10/2019	9/10/2019	9/10/2019	9/10/2019	9/10/2019								
					NACCAP		9/10/2019	9/10/2019											

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ar	ctual Procurem	ent Activity						1		2442	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Alating to	Detterred		Source		BC(Php)	
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification			Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
Y 2019	Projects Contract ID # 19GLB0083 PR No. 08-115-19 Procurement of Consumable Oil and Lubricant Items of DCDEO-Service Vehicle and Heavy Equipment for the 3rd Quarter of Equipment for the 3rd Quarter of	Maint. Section	Competitive Bidding	n/a	9/17/2019	n/a	10/8/2019	10/8/2019	10/15/2019			Signing 11/5/2019	Proceed 12/9/2019	Completion 15CD	Acceptance	Funds FUND 1101101	1,209,942.30	,	1,209,942
- 1	Calendar 2019	(Contract Cost (Ph)	List of		-		Data of	Dessi t of I-								- 1	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Receipt of Inv Bid		1				Remarks		-	
	-				Observers		Conf.	Check	of Bids	Evaluation	Post Qualification			Completion/ (if applicable)		Explaining ch from the A	-		
		375,099.84 Reg	ular Maintenance I	375,099.84 Fund	COA PICE/PIPCA DCCC DCA MDCA NACCAP		9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019	9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019	9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019	9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019	9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019					NTP Issue	d		
					INACCAF		9/10/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019							1	
Code	Procurement	PMO/	Mode of					۵۳	tual Procurem	ent Activity									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Netles be			Source		BC(Php)	
(PAP)				Conference	JB	Conference	Check	of Bids	Evaluation	Qualification	Award	Contract Signing	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
	Projects Contract ID # 19GLB0082 PR No. 08-117-19 Procurement of DPWH-DCDEO Disaster Team Uniform , Tools and Accessories	Maint. Section	Small Value Procurement	n/a	9/9/2019	n/a	9/17/2019	9/17/2019	9/24/2019	10/4/2019	10/3/2019	10/3/2019	Proceed 10/15/2019	15CD	Acceptance	Funds FUND 1101101	959,931.89		959,931.
	ł	0	ontract Cost (Php	1	List of														
		Total	MOOE	CO	Invited		Pre-bid	Eligibility		Receipt of Inv						Remarks		-	
					Observers		Conf.		Sub-Open	Bid	Past		Delivery/ C acceptance ((Explaining cha	anges		
					COA		9/10/2019	Check 9/10/2019	of Bids	Evaluation	Qualification		acceptance (i appicable)		from the AP	PP)	1	
		951,964.00		951,964.00	PICE/PIPCA		9/10/2019	9/10/2019	9/10/2019 9/10/2019	9/10/2019 9/10/2019	9/10/2019								
					DCCC		9/10/2019	9/10/2019	9/10/2019	9/10/2019	9/10/2019 9/10/2019			1					
					DCA		9/10/2019	9/10/2019	9/10/2019	9/10/2019									
			EAO		MDCA		9/10/2019	9/10/2019	9/10/2019	9/10/2019	9/10/2019					NTP Issue	d		
					NACCAP		9/10/2019	9/10/2019	9/10/2019	9/10/2019	9/10/2019								
							5/ 10/2015	3/ 10/2013	5/10/2015	5/10/2019	9/10/2019								
Code	Procurement	PMO/	Mode of					Act	ual Procureme	nt Activity						C			
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source	A	BC(Php)	
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	IOCAI	MOOE	CO
1	Projects Contract ID # 19GLB0084 PR No. 07-092-19 Leasing of One (1) unit Boomtruck, 7 tons Capacity Intended for Repair and Maintenance of National Roads and Bridges, Davao	Maint. Section	Small Value Procurement	n/a	9/16/2019	n/a	9/24/2019	9/24/2019	10/1/2019	10/11/2019	10/21/2019	10/21/2019		15CD	Hoce whice	FUND 1101101	575,510.04		575,510.0
	City.	Ca	ontract Cost (Php)		List of				Date of I	Receipt of Invi	itation								
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ Co	mulation (Remarks			
					Observers		Conf.	Check	of Bids		Qualification		acceptance (i		()	xplaining cha			
					COA		9/17/2019	9/17/2019	9/17/2019	9/17/2019	9/17/2019					from the AP	P]		
				574,500.00	PICE/PIPCA		9/17/2019	9/17/2019	9/17/2019	9/17/2019	9/17/2019								
		574,500.00									-, -, coad								
		574,500.00			DCCC		9/17/2019	9/17/2019	9/17/2019	9/17/2019	9/17/2019								
				,	DCCC DCA		9/17/2019 9/17/2019	9/17/2019 9/17/2019	9/17/2019 9/17/2019	9/17/2019 9/17/2019	9/17/2019 9/17/2019					NTP Issued			
			lar Maintenance Fr	,												NTP Issued	1		

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity	_					Source		D.C.(DL-)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		3. ST	Total	BC(Php)	
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification		Signing	Proceed		Inspection &	of	Iotai	MOOE	CO
CY 201	9 Projects Contract ID # 19GLB0085 PR No. 07-084-19 Procurement of Desktop Computers for the Use of Quality Assurance Section, DPWH - DCDEO	Maint. Section	Competitive Bidding	n/a	10/15/2019	n/a	10/24/2019				11/19/2019			Completion 15CD	Acceptance	Funds FUND 1101101	1,347.197.46		1,347,197.4
		c	ontract Cost (Php	Σ.	List of				Date of	Receipt of In	vitation		1			Remarks			
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/ (Completion/		Explaining ch		1	
					Observers		Conf.	Check	of Bids	Evaluation				(if applicable)		from the A	-		
					COA		10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019					non une re		1	
		1,323,695.00		1,323,695.00	PICE/PIPCA		10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/15/2019								
					DCCC		10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019								
					DCA		10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019					NTP Issue	ed b		
			EAO		MDCA		10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019							1	
					NACCAP		10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019								
Code	Procurement	PMO/	Mode of																
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	PH-0-00		tual Procurem		1	1				Source	A	BC (Php)	
(PAP)		End Osci	riocurement	Conference	IB	Conference	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	9 Projects			conterence		Conterence	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID # 19GLB0089 PR No. 08-106-19 Purchase of Reflectorized Rubberized Traffic Cone for Repair/Maintenance of National Roads Bridges, Davao City	Maint. Section	Small Value Procurement	n/a	10/21/2019	n/a	10/31/2019	10/31/2019	11/7/2019	11/17/2019	11/19/2019	11/19/2019	12/18/2019	15CD		FUND 1101101	307,188.00		307,188.00
	Rodds bridges, Davad City	0	ontract Cost (Php)	List of				Date of	Receipt of Inv	dation								
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompleties /		Remarks			
					Observers		Conf.	Check	of Bids	Evaluation				if applicable)	(Explaining ch			
					COA		10/22/2019	10/22/2019	10/22/2019		10/22/2019					from the Al	·P]		
		306,000.00		306,000.00	PICE/PIPCA DCCC DCA		10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019					NTP Issue	d		
		Regu	ılar Maintenance F	und	MDCA NACCAP		10/22/2019 10/22/2019	10/22/2019 10/22/2019	10/22/2019	10/22/2019	10/22/2019						-		
Code	Procurement																		
UACS	Program/Project	PMO/	Mode of			_			tual Procurem	ent Activity						Source	A	BC(Php)	
(PAP)	5	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
	Projects			Conference	10	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Contract ID # 19GL80087 PR No. 08-112-19 Purchase of Construction Materials of Mandug Dredging Bunkhouse & Drainage @ Brgy. Mandug, Davao City	Maint. Section	Small Value Procurement	n/a	10/21/2019	n/a	10/31/2019	10/31/2019	11/6/2019	11/12/2019	11/21/2019	11/21/2019	12/12/2019	15CD		FUND 1101101	411,800.95		411,800.95
	bigy, Hundag, Davas City	C	ontract Cost (Php)	p	List of				Data of	Receipt of Inv	itation							-	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	omplation/		Remarks			
				-	Observers		Conf.	Check	of Bids	Evaluation	Oualification		acceptance ((Explaining cha			
					COA		10/22/2019	10/22/2019	10/22/2019	10/22/2019						from the AF	r)		
		408,789.93		408,789.93	PICE/PIPCA		10/22/2019	10/22/2019	10/22/2019	10/22/2019									
					DCCC		10/22/2019	10/22/2019	10/22/2019	10/22/2019									
					DCA		10/22/2019	10/22/2019	10/22/2019	10/22/2019						NTP Issue	3		
			EAO		MDCA		10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019								
					NACCAP		10/22/2019	10/22/2019	10/22/2019	10/22/2019									

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity	_					Source		D. C. I DLAN	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	T	of	Total	B C (Php) MOOE	со
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	TOLAT	PICOE	co
Y 2019	Projects Contract ID # 19GLB0095 PR No. 08-114-19 19th Rental of Service Vehicle Chargeable to the District (PDE) Preliminary Detailed Engineering, 2 units of Pick-up M/T	PD Section	Small Value Procurement	n/a	10/30/2019	n/a	11/21/2019	11/21/2019	11/28/2019		12/13/2019	12/13/2019				FUND 1101101	263,947.10		263,947.1
1	for use of Validation, Reconnaissances	c	ontract Cost (Php)	List of				Date of	Receipt of Inv	vitation					Damades			
	Survey and Survey Works FY 2020 Regular Infrastracture	Total	MOOE	со	Invited Observers		Pre-bid Conf.	Eliqibility Check	Sub-Open of Bids	Bid	Post Qualification		Delivery/ C acceptance (ompletion/ if applicable)		Remarks Explaining cha from the AP	•	1	
		262,950.00 Prelimin	arty Detailed Engi	262,950.00	COA PICE/PIPCA DCCC DCA		10/31/2019 10/31/2019 10/31/2019 10/31/2019	10/31/2019 10/31/2019 10/31/2019 10/31/2019		10/31/2019 10/31/2019 10/31/2019	10/31/2019 10/31/2019 10/31/2019					NTP Issued	I		
				in a crimy	MDCA NACCAP		10/31/2019 10/31/2019	10/31/2019 10/31/2019	10/31/2019 10/31/2019	10/31/2019 10/31/2019	10/31/2019 10/31/2019								
Code	Procurement	PMO/	Mode of					Ad	tual Procurem	ent Activity						Source		D.C.(Dbs)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	B C (Php) MOOE	CO
/PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion		Funds	Total	MODE	w
	Projects Contract ID # 19GLB0091 PR No. 09-119-19 Purchase of 1 Unit 3n1 Laser Monochrome Machine with Paper Tray including Consumables for the Use of Administrative Section.	Admin. Section	Small Value Procurement	n/a	10/21/2019	n/a	10/31/2019	10/31/2019		11/12/2019				15CD	rece and	FUND 1101101	183,311.10		183,311.10
	DPWH-DCDEO, Davao City	G	ontract Cost (Php))	List of				Data of	Receipt of Jnv	dan bin n								
- 1		Total	MOOE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ G	omplation (Remarks			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i		(Explaining cha			
					COA		10/22/2019	10/22/2019	10/22/2019		1000					from the APP	1		
		181,995.00	1	181,995.00	PICE/PIPCA		10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019								
1					DCCC		10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019								
	1				DCA		10/22/2019	10/22/2019	10/22/2019		10/22/2019					NTP Issued			
- 1			EAO		MDCA		10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019						/		
					NACCAP		10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019								
Code	Procurement	BMOL	M. J. C.																
(UACS	Program/Project	PMO/ End-User	Mode of Procurement	Data Data	Ads/Post of				ual Procureme	A CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT. CONTRA						Source	A	BC(Php)	
(PAP)		End-Osei	Procurement	Pre-Proc Conference	IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	Projects Contract ID # 19GLB0097 PR No. 09-123-19 Procurement of	Maint.	Small Value	n/a	10/23/2019	Conference n/a	Check 10/31/2019	of Bids		Qualification 11/12/2019	Award 11/26/2019	Signing 11/26/2019	Proceed 12/12/2019	Completion 15CD	Acceptance	Funds	886,895.00		886,895.00
	Office Tables, Chairs and Cubicles to be use by Quality Assurance Section, DPWH-DCDEO, Davao City	Section	Procurement													1101101			
	, ,	Co	ontract Cost (Php)		List of				Date of i	Receipt of Inv	itation		-			Domosius			
		Total	MOOE	CO	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ Co	mpletion/	0	Remarks Explaining char	2900		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i			from the APP			
					COA		10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019								
		879,280.00	1	879,280.00	PICE/PIPCA		10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019								
					DCCC		10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019								
					DCA		10/24/2019	10/24/2019	10/24/2019	10/04/0040									
			540				10/24/2013	10/24/2019	10/24/2013	10/24/2019	10/24/2019					NTP Issued	1		
			EAO		MDCA NACCAP		10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019 10/24/2019					NTP issued			

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Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					A	ctual Procurem	ent Activity								-	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source		BC (Php)	
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing			Inspection &	of	Total	MOOE	со
CY 2019	Projects Contract ID # 19GLB0099 PR No. 09-124-19 Purchase of Office Equipment & Accessories (Smartphone) for the Use of the Planning and Design Section, DPWH-	Maint. Section	Small Value Procurement	n/a	11/5/2019	n/a		11/21/2019				12/10/2019	Proceed	Completion 15CD	Acceptance	Funds FUND 1101101	367,290.00		367,290.0
	DCDEO, Davao City	0	ontract Cost (Php)	List of				Date of	Receipt of Inv	ditation								
		Total	MODE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/ C	omplotion (Remark		-	
	-				Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (Explaining ch from the A	-		
		367,080.00	EAO	367,080.00	COA PICE/PIPCA DCCC DCA MDCA		11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019					NTP Issue	ed		
					NACCAP		11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	6							
Code	Procurement	PMO/	Mode of					Ac	tuai Procurem	ent Activity	k					Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	со
/PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Acceptance	Funds	Total	MODE	0
Y 2019	Projects Contract ID # 19GLB0093 PR No. 09-125-19 Procurement of Server UPS Battery and Computer Periperals - DPWH-DCDEO, Davao City	Admin. Section	Small Value Procurement	n/a	10/25/2019	n/a	10/31/2019	10/31/2019	11/6/2019	11/12/2019	11/26/2019		12/12/2019	15CD		FUND 1101101	362559.75		362559.75
	Gity	c	ontract Cost (Php)	r	List of				Date of	Receipt of Inv	ditation	I							
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/ C	amplation/		Remarks		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i		(Explaining ch	-		
					COA		10/26/2019	10/26/2019	10/26/2019		10/26/2019					from the Al	·P)	1	
		356,300.00		356,300.00	PICE/PIPCA DCCC		10/26/2019 10/26/2019	10/26/2019 10/26/2019	10/26/2019	10/26/2019	10/26/2019								
					DCA	1 I	10/26/2019	10/26/2019	10/26/2019		10/26/2019					NTP Issue			
			EAO		MDCA		10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019					NTP ISSUE	a	1	
					NACCAP		10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019								
Code	Procurement	PMO/	Mode of					Act	tual Procureme	ent Activity						Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	co
	Projects			Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	Projects Contract ID # 19GLB0101 PR No. 09-128-19 Procurement of Office Supplies (for Survey of Various Projects CY 2020) for the use of DPWH-DCDEO Planning and Design	Maint. Section	Small Value Procurement	n/a	11/5/2019	n/a	11/21/2019	11/21/2019	11/28/2019	12/8/2019	12/11/2019	12/11/2019	12/23/2019	15CD		FUND 1101101	142,298.00		142,298.00
	Section	G	ontract Cost (Php)		List of				Date of	Receipt of Invi	itation					Dama			
1		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ Co	maletion/	1	Remarks			
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (if		(1	Explaining cha from the AP			
					COA		11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019					noni ule Ar	r/		
		141,732.00		141,732.00	PICE/PIPCA		11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019								
					E Grand II		11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019								
					DCCC	- n	11/0/2019	11/0/2019	11/0/2019	11/0/2019	11/0/2013								
					DCCC		11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019					NTP Issue	d		
		Prelimin	arty Detailed Engin	eering												NTP Issue	d		

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity			_			Source		B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		of	Total	MOOE	<u></u>
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Inspection & Acceptance	Funds	I OLdi	MOUE	CO
TY 2015	Projects Contract ID # 19GLB0104 PR No. 10-131-19 Corrective Maintenance of DPWH-DCDEO Service Vehicle with Plate No. LGF- 500 Mitsubishi Strada Triton under	Const. Section	Small Value Procurement	n/a	11/11/2019	n/a	11/21/2019	11/21/2019			12/6/2019	12/6/2019			Receitance	FUND 1101101	240,224.36		240,224.3
	Construction Section	(Contract Cost (Php)	List of		•		Date of	Receipt of In	vitation							<u></u>	
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post	1	Delivery/ C	omplation/		Remarks		4	
- 0					Observers		Conf.	Check	of Bids	Evaluation	Qualification			(if applicable)	4	Explaining cha from the AP	-		
		236,886.40	EAO	236,886.40	COA PICE/PIPCA DCCC DCA MDCA		11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019					NTP Issued	j		
					NACCAP		11/12/2019	11/12/2019		11/12/2019									
Code	Procurement	PMO/	Mode of				I	A	tual Procurem	ent Activity									
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		Source		BC(Php)	
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed		Inspection &	of	Total	MOOE	CO
Y 2019	Projects Contract ID # 19GLB0105 PR No. 10-133-19 Procurement of Office Table, Cabinet, Chairs and Cubicles to be used by Quality Assurance Section, DPWH-DCDEO,	Admin. Section	Small Value Procurement	n/a	11/11/2019	n/a	11/21/2019		11/28/2019		12/6/2019	12/6/2019	12/18/2019	Completion 15CD	Acceptance	Funds FUND 1101101	315,824.59		315,B24.59
	Davao City for 3rd Quarter CY 2019	C	ontract Cost (Php))	List of				Date of	Receipt of Inv	ritation			· · · · · · · · · · · · · · · · · · ·					
		Total	MOOE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	ompletion (Remarks			
					Observers		Conf,	Check	of Bids	Evaluation	Qualification		acceptance (i			Explaining cha from the AP			
					COA		11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019					nom the AP	<u>.</u>		
		311,100.00	EAO	311,100.00	PICE/PIPCA DCCC DCA MDCA NACCAP		11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019					NTP Issued	I		
Code	Procurement	PMO/	Mode of																
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility		tual Procureme	2						Source	A	B C (Php)	
PAP		0.10 0001	i locarcinent,	Conference	IB	Conference	Check	Sub-Open of Bids	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	Projects Contract ID # 19GLB0107 PR No. 10-135-19 Purchase/Installation of Software for Interactive whiteboard for the use of the DPWH-DCDEO, Davao City	Const. Section	Small Value Procurement	n/a	11/15/2019	n/a	11/21/2019	11/21/2019	11/28/2019	Qualification 12/8/2019	Award 12/6/2019	Signing 12/6/2019	Proceed	Completion 15CD	Acceptance	FUND 1101101	443,419.20		443,419.20
		C	ontract Cost (Php)		List of				Date of	Receipt of Inv	itation			_				<u>_</u>	
	[Total	MODE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ Co	maletion/		Remarks		1	
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i		(Explaining char from the API		1	
					COA		11/16/2019	11/16/2019			11/16/2019					Trum the API	1	1	
		438,669.20	l	438,669.20	PICE/PIPCA		11/16/2019	11/16/2019										1	
					DCCC		11/16/2019	11/16/2019		11/16/2019									
			-		DCA		11/16/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019					NTP Issued		l.	
			EAO		MDCA		11/16/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019							1	
					NACCAP		11/16/2019	11/16/2019									1	1	

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

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Code	Procurement	PMO/	Mode of					Ac	ctual Procurem	ent Artivity		_						G1 7541	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	blating by	D.F. I		Source		A B C (Php)	
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification			Notice to	Delivery/	Inspection &	of	Total	MOOE	CO
	Projects Contract ID # 19GLB0111 PR No. 11-147-19 Procurement of Office Consumables (Wide Format Paper, Toners, Inks and Other Office Supplies) for the use of DPWH-	Maint. Section	Competitive Bidding	n/a	11/25/2019	n/a		12/10/2019				Signing 12/10/2019	Proceed	Completion 15CD	Acceptance	Funds FUND 1101101	5,597,825.00		5,597,825.0
	DCDEO Planning and Design Section,	C	ontract Cost (Php	1)	List of		·	4	Data af	Description of the									
	Davao City	Total	MODE	co	Invited		Pre-bid	Eligibility		Receipt of Inv		1				Remarks		-	
					Observers		Conf.	Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		acceptance (if applicable)		Explaining ch from the Al			
		5,596,351.50		5,596,351.50	PICE/PIPCA DCCC		11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019								
		FY 2019 RA 11260	Regular 2019 Cur	ment/ SR2019-05-	DCA		11/26/2019	11/26/2019	11/26/2019							NTP Issue	d		
			002091	nong biezors ba	MDCA		11/26/2019	11/26/2019	11/26/2019	11/26/2019									
					NACCAP		11/26/2019	11/26/2019	11/26/2019	11/26/2019									
Code	Procurement	PMO/	Mode of					Ac	tual Procurem	ent Activity						Source		D C (DLu)	
(UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/				BC(Php)	
(PAP)				Conference	IB	Conference	Check	of Bids	Evaluation	0.0	Award	Signing	Proceed	Completion	Inspection &	of	Total	MOOE	CO
Y 2019	Projects								Eronaution	guanneadon	Awara	Signing	Proceed	Completion	Acceptance	Funds		++	
	Contract ID # 19GLB0112 PR No. 11-140-19 Purchase of Paper Shredder for the use of DPWH- DCDEO Office, Davao City	Admin. Section	Small Value Procurement	n/a	11/21/2019	n/a	11/26/2019	11/26/2019	12/4/2019	12/14/2019	12/12/2019	12/12/2019	12/13/2019	15CD		FUND 1101101	690,000.00		690,000.00
	t		ontract Cost (Pho	1	List of														
	1	Tota!	MOOE	со	Invited					Receipt of Inv						Remarks			
		10tai	MODE				Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ C		0	Explaining cha	anges		
					Observers		Conf.	Check	of Bids	Evaluation	Qualification		acceptance (i	f applicable)		from the AP	P)		
					COA		11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019							1	
				<u>,</u>	PICE/PIPCA	0 0	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019								
					DCCC		11/22/2019	11/22/2019	11/22/2019		11/22/2019								
			EAO		DCA	1 U	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019					NTP Issued	t	1	
			EAO		MDCA		11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019								
					NACCAP		11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019								
-+	Procurement																		
Code		PMO/	Mode of					Act	tual Procureme	ant Activity						Source	٨	B C (Php)	
UACS	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/		of	Total	MOOE	<i></i>
PAP				Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing			Inspection & Acceptance	Funds	TOLAT	PICOE	CO
E	Projects Contract ID # 19GLB0117 PR No. 11-141-19 Purchase of Office Equipment for the use of Supply Unit, Records Unit and BAC DPWH-DCDEO Office, Davao City	Admin. Section	Small Value Procurement	n/a	11/29/2019	n/a	12/10/2019	12/10/2019	12/17/2019		12/11/2019		12/19/2019	15CD	Receptance	FUND 1101101	975,000.00		975,000.00
	Since, Darbo City	Co.	untract Cost (Php)	(List of				Data (1										
	1	Total	MOOE	со	Invited	1	Den hild	ett. d. da		Receipt of Invi						Remarks		l.	
		, out	FIGUL				Pre-bid	Eliqibility	Sub-Open	Bid	Post		Delivery/ Co		(8	Explaining cha	nges	1	
	t				Observers		Conf.	Check	of Bids		Qualification		acceptance (if	r applicable)		from the API	P)	1	
		972,000.00		070 000 00	COA		11/30/2019	11/30/2019	11/30/2019		11/30/2019							í.	
		315,000.00		972,000.00	PICE/PIPCA		11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019							1	
					DCCC		11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019							6	
										11/30/2013	11/30/2013							1	
			540		DCA		11/30/2019	11/30/2019			11/30/2019					NTP Issued	r	1	
			EAO													NTP Issued	I		

Annex B Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2019

COMPLETED PROCURI	EMENT ACTIVITIES	
Total Alloted Budget of Procurement Activities (FY2019)	₽62,479,108.76	
Total Contract Price of Procurement Activities Conducted (FY2019)	# 56,644,032.70	

Prepared by:

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MA. GLORIA G.SORRERA Engineer II Procurement Head

Recommended for Approval by: JOSI LITO M. JAMITO Assistant District Angineer BAC Chairman

Approved by:

RICHARD A. RAGASA OIC - District Engineer

PMR-GOODS - DPWH-DCDEO - 2NDSEM 2019