

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

ON-GOING PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0086</b> PR No. 08-116-19 Procurement of Office Supplies, Consumable Parts and Accessories to be used by Quality Assurance Section, DPWH-DCDEO, Davao City (for 3rd Quarter CY 2019)	Maint. Section	Competitive Bidding	n/a	9/25/2019	n/a	10/8/2019	10/8/2019	10/15/2019	10/20/2019	11/5/2019	11/5/2019		15CD		FUND 1101101	3,465,826.35		3,465,826.35
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				3,452,095.00			3,452,095.00	COA	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019			NOA Issued			
							EAO	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											
		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										
CY 2019 Projects	<b>Contract ID # 19GLB0090</b> PR No. 08-110-19 Purchase of Thermoplastic Paint (3rd Quarter CY2019) for Repair/ Maintenance of National Roads and Bridges, Davao City	Maint. Section	Small Value Procurement	n/a	10/30/2019	n/a	11/20/2019	11/20/2019	11/27/2019	12/7/2019				15CD		FUND 1101101	939,021.30		939,021.30
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				720,000.00			720,000.00	COA	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019			Regular Maintenance Fund			
							PICE/PIPCA	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019						
		DCCC	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019											
		DCA	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019											
		MDCA	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										
CY 2019 Projects	<b>Contract ID # 19GLB0092</b> PR No. 09-120-19 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	12/8/2019	12/10/2019	12/10/2019		15CD		FUND 1101101	1,729,043.27		1,729,043.27
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				1,727,243.27			1,727,243.27	COA	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019			EAO			
							PICE/PIPCA	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019						
		DCCC	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019											
		DCA	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019											
		MDCA	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										

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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0096</b> PR No. 09-121-19Purchase of Global navigation Satellite System (GNSS) for the Use of the Planning and Design Section DPWH-DCDEO, Davao City	Maint. Section	Competitive Bidding	n/a	10/30/2019	n/a	11/21/2019	11/21/2019	11/28/2019	12/8/2019				15CD		FUND 1101101	2,226,000.00		2,226,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				2,222,000.00		2,222,000.00		COA	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019						
			EAO																

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 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, Kia K2700 Dropside Body	Const. Section	Small Value Procurement	n/a	10/21/2019	n/a	10/31/2019	10/31/2019	11/6/2019	11/16/2019	11/21/2019	11/21/2019		15CD		FUND 1101101	261,054.15		261,054.15
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		259,145.50		259,145.50		COA PICE/PIPCA DCCC DCA MDCA NACCAP	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 10/22/2019					NOA Issued				
CY 2019 Projects	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		188,400.00		188,400.00		COA 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 11/12/2019 11/12/2019					NOA Issued				
CY 2019 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	12/12/2019	12/22/2019				15CD		FUND 1101101	1,453,360.00		1,453,360.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		1,453,360.00		1,453,360.00		COA PICE/PIPCA DCCC DCA MDCA NACCAP	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019									

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID # 19GLB0109 PR No. 10-138-19 Procurement of Additional Office Laboratory Apparatus and Equipment to be use by Quality Assurance Section, DPWH- DCDEO, Davao City	Maint. 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	2,224,464.06		2,224,464.06
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				2,224,464.06		2,224,464.06		COA PICE/PIPCA DCCC DCA MDCA NACCAP	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019							
CY 2019 Projects	Contract ID # 19GLB0110 PR No. 10-139-19 Procurement of Various Office Toners and supplies for the use of the Office of the District Engineer, DPWH-DCDEO, Davao City	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		4,051,913.44
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				4,051,913.44		4,051,913.44		COA PICE/PIPCA DCCC DCA MDCA NACCAP	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019							
CY 2019 Projects	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 City	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				72,500.00		72,500.00		COA PICE/PIPCA DCCC DCA MDCA NACCAP	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							

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				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		Total	MOOE	CO	
CY 2019 Projects	<b>Contract ID # 19GLB0114</b> 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 use of Quality Assurance Section, Davao City	Maint. 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	135,747.05		135,747.05
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		135,370.00		135,370.00		COA	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019									
				EAO		PICE/PIPCA	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019							
			DCCC	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019										
			DCA	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019										
			MDCA	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	11/30/2019	11/30/2019										
CY 2019 Projects	<b>Contract ID # 19GLB0115</b> 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	12/13/2019	12/13/2019			15CD		FUND 1101101	146,025.60		146,025.60
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		145,058.00		145,058.00		COA	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019								
				EAO		PICE/PIPCA	11/22/2019	11/22/2019	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	11/22/2019	11/22/2019										
			DCA	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019										
			MDCA	11/22/2019	11/22/2019	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	11/22/2019	11/22/2019										
CY 2019 Projects	<b>Contract ID # 19GLB0116</b> 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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		1,220,140.00		1,220,140.00		COA	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019								
				EAO		PICE/PIPCA	11/22/2019	11/22/2019	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	11/22/2019	11/22/2019										
			DCA	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019										
			MDCA	11/22/2019	11/22/2019	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	11/22/2019	11/22/2019										

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				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		Total	MOOE	CO
CY 2019 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 City.	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	12/17/2019		15CD		FUND 1101101	575,510.04		575,510.04
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				574,500.00		574,500.00		COA	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019			NOA Issued			
								PICE/PIPCA	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019						
			DCCC	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019											
			DCA	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019											
			MDCA	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019											
							NACCAP	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019							
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				3,424,050.00		3,424,050.00		COA	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020						
								PICE/PIPCA	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020						
			DCCC	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020											
			DCA	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020											
			MDCA	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020											
							NACCAP	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020							
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects																			
	Contract ID # 19GLB0120 PR No. 11-152-19 Procurement for Catering Services intended for CY 2019 Year End Gathering of DPWH- DCDEO Employee	Maint. Section	Small Value Procurement	n/a	12/4/2019	n/a	12/10/2019	12/10/2019	12/17/2019	12/27/2019				15CD		FUND 1101101	382,872.00		382,872.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				381,840.00		381,840.00		COA	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019						
								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											
			MDCA	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							

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				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		Total	MOOE	CO	
CY 2019 Projects	<b>Contract ID # 19GLB0121</b> 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 Quality Assurance Section, DPWH-DCDEO, Davao City	Maint. Section	Small Value Procurement	n/a	12/4/2019	n/a	12/10/2019	12/10/2019							15CD		FUND 1101101	801,360.00		801,360.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				797,000.00		797,000.00		COA PICE/PIPCA DCCC DCA MDCA NACCAP	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									
CY 2019 Projects	<b>Contract ID # 19GLB0123</b> 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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				70,640.00		70,640.00		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									
CY 2019 Projects	<b>Contract ID # 19GLB0124</b> PR No. 12-159-19 Purchase of Office Equipment & Accessories (Geotagging) for the Use of the Planning and Design Section, 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	12/24/2019					15CD		FUND 1101101	99,560.00		99,560.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				98,800.00		98,800.00		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									

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0125</b> 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	12/17/2019	12/24/2019	12/24/2019				15CD		FUND 1101101	994,910.70		994,910.70
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				957,800.00		957,800.00		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 12/10/2019 12/10/2019 12/10/2019							
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
CY 2019 Projects	<b>Contract ID # 19GLB0126</b> PR No. 12-185-19 1st Rental of Service 3rd Qtr of FY 2019 Chargeable to the District (PDE) Preliminary Detailed Engineering, 2 units of Pick-up 4 x 2 XS, Diesel M/T for use of Validation, Reconnaissance Survey and Survey Works FY 2020 Regular Infrastructure Projects	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	256,614.12		256,614.12
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				255,000.00		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 12/10/2019 12/10/2019 12/10/2019							
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
CY 2019 Projects	<b>Contract ID # 19GLB0127</b> PR No. 12-186-19 2nd Rental of Service 4th Qtr of FY 2019 Chargeable to the District (PDE) Preliminary Detailed Engineering, 2 units of Pick-up 4 x 2 XS, Diesel M/T for use of Validation, Reconnaissance Survey and Survey Works FY 2020 Regular Infrastructure Projects	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	256,614.12		256,614.12
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				255,000.00		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 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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0128</b> PR No. 12-187-19 3rd Rental of Service 4th Qtr of FY 2019 Chargeable to the District (PDE) Preliminary Detailed Engineering, 2 units of Pick-up 4 x 2 XS, Diesel M/T for use of Validation, Reconnaissance Survey and Survey Works FY 2020 Regular Infrastructure Projects	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	256,614.12		256,614.12
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				255,000.00		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 12/10/2019 12/10/2019 12/10/2019							
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				77,300.00		77,300.00	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 12/10/2019 12/10/2019 12/10/2019							
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				77,300.00		77,300.00	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 12/10/2019 12/10/2019 12/10/2019							
CY 2019 Projects	<b>Contract ID # 19GLB0129</b> 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 DPWH-DCDEO Planning and Design Section, Davao City	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
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				77,300.00		77,300.00	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 12/10/2019 12/10/2019 12/10/2019							
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				77,300.00		77,300.00	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 12/10/2019 12/10/2019 12/10/2019							
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				77,300.00		77,300.00	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 12/10/2019 12/10/2019 12/10/2019							
CY 2019 Projects	<b>Contract ID # 19GLB0130</b> PR No. 12-193-19 Funds for Supplies and Equipments for Pavement Management System (PMS) and other related activities 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	12/24/2019				15CD		FUND 1101101	101,000.00		101,000.00
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				98,000.00		98,000.00	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 12/10/2019 12/10/2019 12/10/2019							
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				98,000.00		98,000.00	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 12/10/2019 12/10/2019 12/10/2019							
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				98,000.00		98,000.00	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 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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0131</b> PR No. 12-194-19 Funds for Supplies and Equipments for Road Slope Management (RSM) Inventory, validation and other related activities 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	12/24/2019				15CD		FUND 1101101	115,000.00		115,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
		112,850.00		112,850.00		COA	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019								
				EAO															

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0134</b> PR No. 12-201-19 Repair & General Calibration of survey Instrument (Total Station and Auto Level) for DPWH-DCDEO, Planning and Design Section	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				70,500.00		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								
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0135</b> PR No. 12-202-19 Procurement of Printer Inks & Papers for Validation Survey and Other MYPS Enhancement - Related Activities of DPWH-DCDEO Planning and Design Section, Davao City	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				68,250.00		68,250.00		COA PICE/PIPCA DCCC 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 12/13/2019 12/13/2019 12/13/2019								
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0136</b> PR No. 12-203-19 Repair & Maintenance of BHME for National Roads and Bridges Corrective Maintenance Repair of DPWH-DCDEO (BHME) Basic Highway Maintenance Equipment with DPWH Body No. H3-6126, Plate No. SBU-921	Maint. Section	Small 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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				83,313.00		83,313.00		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								

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 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-up 4x2 DBL CAB Pick-up (std) A/T, Intended for Project Inspection/Supervision	Maint. Section	Small Value Procurement	n/a	12/11/2019	n/a	12/20/2019	12/20/2019	12/27/2019						15CD	FUND 1101101	174,312.97	174,312.97	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				172,500.00		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								
CY 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-up 4x2 DBL CAB Pick-up (std) A/T, Intended for Project Inspection/Supervision	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	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				173,025.00		173,025.00		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								
CY 2019 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-up 4x2 DBL CAB Pick-up (std) M/T, Intended for Project Inspection/Supervision	Maint. Section	Small Value Procurement	n/a	12/11/2019	n/a	12/20/2019	12/20/2019	12/27/2019						15CD	FUND 1101101	162,754.60	162,754.60	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				159,990.00		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								

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				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		Total	MOOE	CO	
CY 2019 Projects	<b>Contract ID # 19GLB0140</b> PR No. 12-215-19 20th Rental of Service Vehicle Chargeable to the District (EAO) Engineering Administrative Overhead, for Three (3) units Pick-up 4x2 DBL CAB (STD), M/T	Maint. Section	Small Value Procurement	n/a	12/11/2019	n/a	12/20/2019	12/20/2019	12/27/2019						15CD		FUND 1101101	488,263.79		488,263.79
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		485,325.00		485,325.00		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										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)			
				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		Total	MOOE	CO	
CY 2019 Projects	<b>Contract ID # 19GLB0141</b> PR No. 12-216-19 2nd Rental of Service Vehicle Chargeable to the District (EAO) Engineering Administrative Overhead, 1 unit Pick-up 4x2 DBL CAB Pick-up (std) A/T, Intended for Project Inspection/Supervision	Maint. Section	Small Value Procurement	n/a	12/11/2019	n/a	12/20/2019	12/20/2019	12/27/2019						15CD		FUND 1101101	174,312.97		174,312.97
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		172,500.00		172,500.00		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										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)			
				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		Total	MOOE	CO	
CY 2019 Projects	<b>Contract ID # 19GLB0142</b> PR No. 12-217-19 2nd Rental of Service Vehicle Chargeable to the District (EAO) Engineering Administrative Overhead, 2 units Pick-up 4x2 DBL CAB Pick-up (std) M/T, Intended for Project Inspection/Supervision	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		322,950.00		322,950.00		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										

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
<b>CY 2019 Projects</b>	<b>Contract ID # 19GLB0143</b> PR No. 12-218-19 2nd Rental of Service Vehicle Chargeable to the District (EAO) Engineering Administrative Overhead, 1 unit Pick-up 4x2 DBL CAB Pick-up (std) M/T, Intended for Project Inspection/Supervision	Maint. Section	Small Value Procurement	n/a	12/11/2019	n/a	12/20/2019	12/20/2019	12/27/2019					15CD		FUND 1101101	162,754.59		162,754.59
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)					
				159,990.00		159,990.00		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						
<b>CY 2019 Projects</b>	<b>Contract ID # 19GLB0144</b> PR No. 12-209-19 Procurement of One (1) unit Kneading Machine Engine (Replacement of Old Defective Engine) Intended for Repair and Maintenance of National Roads and Bridges, Davao City	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)					
				160,441.50		160,441.50		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						
<b>CY 2019 Projects</b>	<b>Contract ID # 19GLB0145</b> PR No. 12-219-19 Procurement of Paper Shredder, Laminating Machine and Labelling Machine for the use of Office of the District Engineer, DPWH-DCDEO, Davao City	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)					
				507,777.77		507,777.77		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**

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0146</b> 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	12/14/2019				15CD		FUND 1101101	570,969.00		570,969.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				569,700.00		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								
				CY 2019 Projects	<b>Contract ID # 19GLB0147</b> PR No. 12-199-19 Procurement for Remove/Replace Wiring, Replace Body Paint & Repair Including Remove/Replace Under Chasis Toyota Land Cruiser (DPWH No. HI-4144) to be use by Quality Assurance 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				12/14/2019	
Contract Cost (Php)			List of Invited Observers				Date of Receipt of Invitation							Remarks (Explaining changes from the APP)					
Total	MOOE	CO					Pre-bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
110,000.00		110,000.00					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								
CY 2019 Projects	<b>Contract ID # 19GLB0174</b> PR No. 12-174-19 Procurement of Office Steel Cabinet, Laminated Table Board, Locker Cabinets to use by Quality Assurance Section, DPWH- DCDEO, Davao City for 4th Quarter CY 2019	Maint. Section					Small Value Procurement		n/a	12/6/2019	n/a	12/27/2019	12/27/2019						
			Contract Cost (Php)			List of Invited Observers		Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
			Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
			1,161,600.00		1,161,600.00			COA PICE/PIPCA DCCC DCA MDCA 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 12/7/2019 12/7/2019 12/7/2019 12/7/2019	12/7/2019 12/7/2019 12/7/2019 12/7/2019 12/7/2019 12/7/2019								

<b>ON-GOING PROCUREMENT ACTIVITIES</b>	
<b>Total Allotted Budget of Procurement Activities (FY2019)</b>	<b>P30,590,199.53</b>

**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 PROCUREMENT ACTIVITIES**

COMPLETED PROCUREMENT ACTIVITIES																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 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	n/a	2/6/2019	2/6/2019	2/13/2019	2/25/2019	7/22/2020	7/22/2020	7/22/2020	7CD		FUND 1101101	661,322.51		661,322.51
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				653,852.01		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				NTP Issued			
CY 2019 Projects	Contract ID # 19GLB0002 PR No. 01-006-19 Leasing of Three (3) Units Light Duty Cargo Truck to Augment the Work Efficiency of this Office in the Repair & Maintenance of National Roads and Bridges within Our Area of Jurisdiction	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		FUND 1101101	365,748.05		365,748.05
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				364,500.00		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				NTP Issued			
CY 2019 Projects	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				807,000.00		807,000.00		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				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**

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 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		232,995.42
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				225,315.00		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				NTP Issued			
CY 2019 Projects	Contract ID # 19GLB0010 PR No. 02-030-19 Procurement of One (1) unit 3.0 Tr Capacity Floor Mounted Air-Conditioner intended for Office Usage at DPWH-DCDEO, Chargeable to District (EAO) Engineering Administrative Overhead	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	272,017.20		272,017.20
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				269,500.00		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				NTP Issued			
CY 2019 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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				239,750.00		239,750.00		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				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**

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0016</b> 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 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	575,510.04		575,510.04
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
		571,999.80		571,999.80		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					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0023</b> 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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
		151,690.00		151,690.00		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					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0024</b> 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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
		420,900.00		420,900.00		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					

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 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	7/18/2019	8/14/2019	15CD		FUND 1101101	591,804.36		591,804.36
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks			NTP Issued			
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)							
		590,678.00		590,678.00		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								
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
CY 2019 Projects	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks			NTP Issued			
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)							
		227,000.00		227,000.00		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								
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
CY 2019 Projects	Contract ID # 19GLB0034 PR No. 04-059-19 Repair and Maintenance of VOLVO ROAD MILLING MACHINE, Model MW 500 with DPWH No. Z24-9	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks			NTP Issued			
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)							
		180,000.00		180,000.00		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								

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID # 19GLB0003 PR No. 01-007-19 Purchase of Service Vehicle Spare Parts (KIA EG-8159) for the use of Construction section, DPWH-DCDEO, 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		23,373.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
		22,573.00			22,573.00	COA	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019			NTP Issued					
EAO		PICE/PIPCA	5/15/2019	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	5/15/2019											
		DCA	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019											
		MDCA	5/15/2019	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	5/15/2019											
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID # 19GLB0012 PR No. 03-037-19 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
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
		324,458.00			324,458.00	COA	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019			NTP Issued					
Regular Maintenance Fund		PICE/PIPCA	5/15/2019	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	5/15/2019											
		DCA	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019											
		MDCA	5/15/2019	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	5/15/2019											
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 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	Small 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
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
		994,779.00			994,779.00	COA	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019			NTP Issued					
Regular Maintenance Fund		PICE/PIPCA	7/4/2019	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	7/4/2019											
		DCA	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019											
		MDCA	7/4/2019	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	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**

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
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		996,560.38
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		994,345.43		994,345.43		COA 5/15/2019 PICE/PIPCA 5/15/2019 DCCC 5/15/2019 DCA 5/15/2019 MDCA 5/15/2019 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			NTP Issued							
Regular Maintenance Fund																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		950,100.00		950,100.00		COA 5/15/2019 PICE/PIPCA 5/15/2019 DCCC 5/15/2019 DCA 5/15/2019 MDCA 5/15/2019 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			NTP Issued							
EAO																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	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 City.	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		553,780.00		553,780.00		COA 7/4/2019 PICE/PIPCA 7/4/2019 DCCC 7/4/2019 DCA 7/4/2019 MDCA 7/4/2019 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 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			NTP Issued							
Regular Maintenance Fund																			

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 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 Quarter CY 2019	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		573,195.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				571,440.00		571,440.00		COA	7/4/2019	7/4/2019	7/4/2019	7/4/2019	7/4/2019						NTP Issued
			EAO																

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0029</b> PR No. 04-050-19 Purchase of service vehicle spare parts HILUX (VV-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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				59,500.00		59,500.00		COA	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019						
								EAO	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										
				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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0033</b> PR No. 04-058-19 Procurement of Desktop Computers & Printer for the use of Finance Section, DPWH-DCDEO, Davao City	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		917,156.52
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				903,381.00		903,381.00		COA	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019						
								EAO	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										
				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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0037</b> 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 Construction Section, 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	9/3/2019	15CD		FUND 1101101	134,762.04		134,762.04
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				133,270.73		133,270.73		COA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019						
								EAO	PICE/PIPCA	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										
				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										

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	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
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE		CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)			
				61,090.00			61,090.00	COA	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019			NTP Issued		
			EAO				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	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	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	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	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	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	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						
							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	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	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	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	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	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	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						
							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	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	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	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	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	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	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						
							5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019						



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

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0041</b> 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 National Roads and Bridges within Our Area of Jurisdiction	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		FUND 1101101	365,748.05	365,748.05	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				364,125.00			364,125.00	COA 6/19/2019 PICE/PIPCA 6/19/2019 DCCC 6/19/2019 DCA 6/19/2019 MDCA 6/19/2019 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	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 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			NTP Issued				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
CY 2019 Projects	<b>Contract ID # 19GLB009</b> PR No. 03-036-19 Purchase of Service Vehicle Spare Parts of Mitsubishi Adventure (DPWH No. H14887 & Plate No. LDN-776) for the Construction Section, DPWH-DCDEO, Dvo. City	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	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				32,374.30			32,374.30	COA 7/16/2019 PICE/PIPCA 7/16/2019 DCCC 7/16/2019 DCA 7/16/2019 MDCA 7/16/2019 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 7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019			NTP Issued				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
CY 2019 Projects	<b>Contract ID # 19GLB0049</b> PR No. 05-063-19 18TH Rental of Service Vehicle Chargeable to the District (PDE) Preliminary Detailed Engineering, 2 Unit of Pick-up4x5 XS, Diesel M/T for the Use of Validation, Reconnaissance Survey and Survey Works FY 2020 Regular Infrastructure Projects	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		FUND 1101101	263,947.10	263,947.10	
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				262,500.00			262,500.00	COA 7/16/2019 PICE/PIPCA 7/16/2019 DCCC 7/16/2019 DCA 7/16/2019 MDCA 7/16/2019 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 7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019			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**

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0047</b> PR No. 06-066-19 Repair & Maintenance for BHME Units of National Roads and Bridges corrective Maintenance of BHME Unit H3-6564 with Plate No. SHE-973 Mini Dump Truck	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		540,361.50
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
		Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)								
		540,140.00			540,140.00	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			NTP Issued						
Emergency Maintenance Fund																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0043</b> PR No. 06-068-19 17th Rental Service Vehicle Chargeable to the District (PDE) Preliminary Detailed Engineering, 2 units of pick-up 4x2 XS, Diesel MT for use of Validation, Reconnaissance Survey and Survey Works FY 2020 Regular Infrastructure Projects	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	9/17/2019	15CD		FUND 1101101	263,947.10		263,947.10
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
		Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)								
		262,500.00			262,500.00	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			NTP Issued						
EAO																			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0048</b> PR No. 06-069-19 Repair & Maintenance for BHME Unit of National Roads and Bridges) Corrective Maintenance of BHME Unit HI-4144 with Plate No. SCB-676 Toyota Land Cruise, chargeable to 15% (EMF) Emergency Maintenance fund of (AMWP/PB) Annual Maintenance Work Program Performance Budget	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		FUND 1101101	97,387.50		97,387.50
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
		Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)								
		87,500.00			87,500.00	COA 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			NTP Issued						
Emergency Maintenance Fund																			

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 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 Design Section, DPWH-DCDEO, Davao City	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		FUND 1101101	50,000.00		50,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				45,000.00		45,000.00		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			NTP Issued				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	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	8/2/2019	8/12/2019	9/4/2019	9/4/2019	9/13/2019	15CD		FUND 1101101	267,120.00		267,120.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				265,110.00		265,110.00		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			NTP Issued				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 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, DC	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				4,919,500.00		4,919,500.00		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			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**

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0025</b> PR No. 05-046-19 Purchase of Internally illuminated (Solar) Pavement Levelled Markers Stud Flush Type for Repair/Maintenance of National Roads and Bridges, along Davao Diversion Road, DC	Maint. Section	Competitive Bidding	n/a	7/15/2019	n/a	8/6/2019	8/6/2019	8/15/2019	8/25/2019	10/4/2019	10/4/2019	10/24/2019	15CD		FUND 1101101	1,995,429.28		1,995,429.28
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				999,000.00		999,000.00		COA 7/16/2019 PICE/PIPCA 7/16/2019 DCCC 7/16/2019 DCA 7/16/2019 MDCA 7/16/2019 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			NTP Issued					
CY 2019 Projects	<b>Contract ID # 19GLB0031</b> Purchase of Thermoplastic Paint for Repair/Maintenance of National Roads and Bridges, Davao City. (2nd Quarter CY 2019)	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	9/19/2019	15CD		FUND 1101101	1,991,156.58		1,991,156.58
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				928,080.00		928,080.00		COA 7/16/2019 PICE/PIPCA 7/16/2019 DCCC 7/16/2019 DCA 7/16/2019 MDCA 7/16/2019 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			NTP Issued					
CY 2019 Projects	<b>Contract ID # 19GLB0050</b> PR No. 06-065-19 2019 Annual Procurement of Tire Consumable Items Tube and Flaps intended for District Service Vehicle, (HME) Highway Maintenance Equipment and (QRE) Quick Response Equipment Units of Davao City District Engineering Office, Chargeable to District (EAO) Engineering Administrative Overhead	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	11/8/2019	15CD		FUND 1101101	2,151,110.58		2,151,110.58
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				1,255,000.00		1,255,000.00		COA 7/16/2019 PICE/PIPCA 7/16/2019 DCCC 7/16/2019 DCA 7/16/2019 MDCA 7/16/2019 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			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**

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
				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		Total	MOOE	CO	
CY 2019 Projects	Contract ID # 19GLB0045 PR No. 06-071-19 Purchase of No Parking Signage for Repair/Maintenance of National Roads and Bridges, Davao City (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		1,974,408.22
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
				1,673,611.12		1,673,611.12		7/16/2019	7/16/2019	7/16/2019	7/16/2019	7/16/2019			NTP Issued					
				Regular Maintenance Fund				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				
CY 2019 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	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	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
				2,606,590.00		2,606,590.00		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 Issued		
				EAO				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			
CY 2019 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	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		FUND 1101101	5,464,473.84		5,464,473.84	
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
				5,454,000.00		5,454,000.00		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 Issued		
				Preliminary Detailed Engineering				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			

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0046</b> 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		FUND 1101101	278,268.92		278,268.92
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				271,985.00		271,985.00		COA 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	PICE/PIPCA 8/6/2019 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 8/6/2019	DCA 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	MDCA 8/6/2019 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 8/6/2019			NTP Issued			
				Regular Maintenance Fund															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0057</b> PR No. 07-076-19 Corrective Maintenance of DPWH No. HI-5370 with Plate No. SGC-442, KIA K2700 Double Cab (Panoramic Type) used under PDS to Conduct Validation/Survey, Chargeable to Preliminary Detailed Engineering	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				15,390.00		15,390.00		COA 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	PICE/PIPCA 8/6/2019 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 8/6/2019	DCA 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	MDCA 8/6/2019 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 8/6/2019			NTP Issued			
				Preliminary Detailed Engineering															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0052</b> PR No. 07-078-19 Procurement of Specialized Application Software use Laptop Computers and UPS for the use of Planning and Design Section, DPWH-DCDEO, Davao City	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		FUND 1101101	459,446.40		459,446.40
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				456,000.00		456,000.00		COA 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	PICE/PIPCA 8/6/2019 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 8/6/2019	DCA 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019 8/6/2019	MDCA 8/6/2019 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 8/6/2019			NTP Issued			
				EAO															

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0054</b> PR No. 07-081-19 Procurement of IT Tools, Locker and Equipment for the use of the Information and Communication Technology Unit-DPWH-DCDEO, Davao City	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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		145,425.00		145,425.00		COA	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019			NTP Issued					
		EAO				PICE/PIPCA	8/6/2019	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	8/6/2019										
			DCA	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019										
			MDCA	8/6/2019	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	8/6/2019										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0055</b> PR No. 07-082-19Corrective Maintenance Repair of DPWH-DCDEO (BHME) Basic Highway Maintenance Equipment with DPWH Body No. H3-6560, SLF-122, Chargeable 15% (EMF) for the (AMWP/PB, 2019)	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	9/13/2019	15CD		FUND 1101101	102,284.70		102,284.70
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		91,900.00		91,900.00		COA	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019			NTP Issued					
		Regular Maintenance Fund				PICE/PIPCA	8/6/2019	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	8/6/2019										
			DCA	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019										
			MDCA	8/6/2019	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	8/6/2019										
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0058</b> PR No. 07-087-19 Corrective Repair of DPWH-DCDEO Service Vehicle and Heavy Equipments with DPWH Body No. N1-2190 Chargeable to the 15% (EMF) of the (AMWP/PB, 2019)	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		FUND 1101101	218,704.50		218,704.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		280,530.00		280,530.00		COA	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019			NTP Issued					
		Regular Maintenance Fund				PICE/PIPCA	8/6/2019	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	8/6/2019										
			DCA	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019										
			MDCA	8/6/2019	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	8/6/2019										

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0059</b> PR No. 07-088-19 Corrective Repair of DPWH-DCDEO Equipments Procurement of Rubber Belt for Generator Set at Laveria Pumping Station (Cummins Engine)	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	9/19/2019	15CD		FUND 1101101	28,381.50		28,381.50
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)		(Explaining changes from the APP)				
				27,876.00		27,876.00	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				NTP Issued				
				Regular Maintenance Fund															
CY 2019 Projects	<b>Contract ID # 19GLB0061</b> PR No. 07-090-19 Rental of Three (3) Units Service to Conduct Road Condition and Inventory Survey, Roughness Survey and Technology Enhancement for RBJA	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	8/3/2019	15CD		FUND 1101101	510,000.00		510,000.00
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)		(Explaining changes from the APP)				
				505,200.00		505,200.00	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				NTP Issued				
				EAO															
CY 2019 Projects	<b>Contract ID # 19GLB0062</b> PR No. 07-093-19 Procurement of Various Office Supplies and Furniture for the use of The District Engineer, DPWH-DCDEO, Davao City	Admin. Section	Small Value Procurement	n/a	8/5/2019	n/a	8/8/2019	8/8/2019	8/18/2019	8/30/2019	9/16/2019	9/16/2019		15CD		FUND 1101101	815,399.28		815,399.28
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)		(Explaining changes from the APP)				
				363,962.00		363,962.00	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				NTP Issued				
				EAO															



**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID # 19GLB0066 PR No. 07-083-19 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		223,483.28
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				217,728.00		217,728.00		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			NTP Issued				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID # 19GLB0064 PR No. 07-085-19 Purchase of Requisition of Fuel for DCDEO (QAS) under 1st Quarter, CY 2019	Maint. Section	Small 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		223,483.28
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				213,364.80		213,364.80		COA PICE/PIPCA DCCC DCA MDCA NACCAP	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 9/11/2019 9/11/2019 9/11/2019 9/11/2019			NTP Issued				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	Contract ID # 19GLB0065 PR No. 07-086-19 Purchase of Requisition 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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				213,364.80		213,364.80		COA PICE/PIPCA DCCC DCA MDCA NACCAP	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 9/11/2019 9/11/2019 9/11/2019 9/11/2019			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**

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 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 Design Section, Davao City	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	10/22/2019	11/21/2019	15CD		FUND 1101101	2,502,470.00		2,502,470.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)							
		2,497,400.00		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			NTP Issued						
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
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	Total	MOOE	CO					
CY 2019 Projects	Contract ID # 19GLB0080 PR No. 08-094-19 Purchase of Hot & Hard Asphalt (2nd Quarter CY2019) 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		503,383.75
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)							
		500,000.00		500,000.00		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			NTP Issued						
CY 2019 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 4x2 DBL CAB Pick-up (std) A/T intended for Project Inspection/Supervision	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		174,312.97
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)							
		172,500.00		172,500.00		COA PICE/PIPCA DCCC DCA MDCA NACCAP	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 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			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**

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 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 4x2 DBL CAB Pick-up (std) M/T intended for Project Inspection/Supervision	Const. Section	Small Value Procurement	n/a	9/18/2019	n/a	9/24/2019	9/24/2019	10/1/2019	10/11/2019	10/23/2019	10/23/2019	11/26/2019	15CD		FUND 1101101	488,263.79		488,263.79
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				485,025.00		485,025.00		COA PICE/PIPCA DCCC DCA MDCA NACCAP	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 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			NTP Issued				
CY 2019 Projects	Contract ID # 19GLB0069 PR No. 08-097-19 1st Rental of Service Vehicle Chargeable to District (EAO) Engineering Administrative Overhead, 1 unit Pick-up 4x2 DBL CAB Pick-up (std) M/T intended for Project Inspection/Supervision	Const. Section	Small Value Procurement	n/a	9/25/2019	n/a	9/30/2019	9/30/2019	10/7/2019	10/27/2019	10/23/2019	10/23/2019	11/26/2019	15CD		FUND 1101101	162,754.60		162,754.60
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				160,500.00		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			NTP Issued				
CY 2019 Projects	Contract ID # 19GLB0070 PR No. 08-098-19 19th Rental of Service Vehicle Chargeable to District (EAO) Engineering Administrative Overhead, 1 unit Pick-up 4x2 DBL CAB Pick-up (std) M/T and 1 unit of Wagon 2.5L Diesel M/T intended for Project Inspection/Supervision	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		FUND 1101101	300,203.16		300,203.16
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)					
				295,950.00		295,950.00		COA PICE/PIPCA DCCC DCA MDCA NACCAP	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 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			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**

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects																			
	<b>Contract ID # 19GLB0071</b> PR No. 08-099-19 1st Rental of Service Vehicle Chargeable to District (EAO) Engineering Administrative Overhead, 1 unit Pick-up 4x2 DBL CAB Pick-up (std) M/T intended for Project Inspection/Supervision	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	10/24/2019	11/26/2019	15CD		FUND 1101101	162,754.60	162,754.60	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)								
		160,500.00		160,500.00		COA	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019								
						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	9/26/2019	9/26/2019											
	MDCA	9/26/2019	9/26/2019	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	9/26/2019	9/26/2019			9/26/2019								
CY 2019 Projects																			
	<b>Contract ID # 19GLB0072</b> PR No. 08-100-19 1st Rental of Service Vehicle Chargeable to District (EAO) Engineering Administrative Overhead, 2 unit Pick-up 4x2 DBL CAB Pick-up (std) M/T intended for Project Inspection/Supervision	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	10/24/2019	11/26/2019	15CD		FUND 1101101	325,509.19	325,509.19	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)								
		323,475.00		323,475.00		COA	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019								
						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	9/26/2019	9/26/2019											
	MDCA	9/26/2019	9/26/2019	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	9/26/2019	9/26/2019			9/26/2019								
CY 2019 Projects																			
	<b>Contract ID # 19GLB0073</b> PR No. 08-101-19 1st Rental of Service Vehicle Chargeable to District (EAO) Engineering Administrative Overhead, 1 unit Pick-up 4x2 DBL CAB Pick-up (std) M/T intended for Project Inspection/Supervision	Const. Section	Small Value Procurement	n/a	9/18/2019	n/a	9/24/2019	9/24/2019	10/1/2019	10/11/2019	10/18/2019	10/18/2019	11/26/2019	15CD		FUND 1101101	164,312.97	164,312.97	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)								
		172,500.00		172,500.00		COA	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019								
						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	9/26/2019	9/26/2019											
	MDCA	9/26/2019	9/26/2019	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	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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0074</b> PR No. 08-102-19 1st Rental of Service Vehicle Chargeable to District (EAO) Engineering Administrative Overhead, 1 unit Pick-up 4x2 DBL CAB Pick-up (std) A/T intended for Project Inspection/Supervision	Const. Section	Small Value Procurement	n/a	9/18/2019	n/a	9/24/2019	9/24/2019	10/1/2019	10/11/2019	10/25/2019	10/25/2019	11/26/2019	15CD		FUND 1101101	164,312.97		164,312.97
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		172,500.00		172,500.00		COA	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019			NTP Issued					
			EAO		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									
					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									
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0075</b> 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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		725,400.00		725,400.00		COA	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019			NTP Issued					
			EAO		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									
					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									
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">A B C (Php)</th>	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0077</b> PR No. 08-107-19 Purchase of Service vehicle Spare parts of Kia 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	10/4/2019	10/18/2019	10/18/2019	11/26/2019	15CD		FUND 1101101	27,379.80		27,379.80
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		26,881.00		26,881.00		COA	9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019			NTP Issued					
			EAO		PICE/PIPCA	9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019									
					DCCC	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									
					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									

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0078</b> 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		779,100.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		767,777.77		767,777.77		COA PICE/PIPCA DCCC DCA MDCA NACCAP	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 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					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0079</b> 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		445,200.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		427,777.77		427,777.77		COA PICE/PIPCA DCCC DCA MDCA NACCAP	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 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					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0081</b> 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
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)						
		993,795.00		993,795.00		COA PICE/PIPCA DCCC DCA MDCA NACCAP	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 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					

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0083</b> PR No. 08-115-19 Procurement of Consumable Oil and Lubricant Items of DCDEO-Service Vehicle and Heavy Equipment for the 3rd Quarter of Calendar 2019	Maint. Section	Competitive Bidding	n/a	9/17/2019	n/a	10/8/2019	10/8/2019	10/15/2019	10/25/2019	11/5/2019	11/5/2019	12/9/2019	15CD		FUND 1101101	1,209,942.30		1,209,942.30
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)		(Explaining changes from the APP)				
				375,099.84		375,099.84	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				NTP Issued				
				Regular Maintenance Fund															
CY 2019 Projects	<b>Contract ID # 19GLB0082</b> 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	10/15/2019	15CD		FUND 1101101	959,931.89		959,931.89
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)		(Explaining changes from the APP)				
				951,964.00		951,964.00	COA PICE/PIPCA DCCC DCA MDCA NACCAP	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 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															
CY 2019 Projects	<b>Contract ID # 19GLB0084</b> 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 City.	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	11/26/2019	15CD		FUND 1101101	575,510.04		575,510.04
				Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
				Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)		(Explaining changes from the APP)				
				574,500.00		574,500.00	COA PICE/PIPCA DCCC DCA MDCA NACCAP	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 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 9/17/2019 9/17/2019 9/17/2019 9/17/2019				NTP Issued				
				Regular Maintenance Fund															

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 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	10/24/2019	11/1/2019	11/11/2019	11/19/2019	11/19/2019	12/11/2019	15CD		FUND 1101101	1,347,197.46		1,347,197.46
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				1,323,695.00		1,323,695.00		COA PICE/PIPCA DCCC DCA MDCA NACCAP	10/16/2019 10/16/2019 10/16/2019 10/16/2019 10/16/2019 10/16/2019	10/16/2019 10/16/2019 10/16/2019 10/16/2019 10/16/2019 10/16/2019	10/16/2019 10/16/2019 10/16/2019 10/16/2019 10/16/2019 10/16/2019			NTP Issued					
CY 2019 Projects	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				306,000.00		306,000.00		COA PICE/PIPCA DCCC DCA MDCA NACCAP	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			NTP Issued					
CY 2019 Projects	Contract ID # 19GLB0087 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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				408,789.93		408,789.93		COA PICE/PIPCA DCCC DCA MDCA NACCAP	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			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**

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0095</b> PR No. 08-114-19 Rental of Service Vehicle Chargeable to the District (PDE) Preliminary Detailed Engineering, 2 units of Pick-up M/T for use of Validation, Reconnaissances Survey and Survey Works FY 2020 Regular Infrastructure	PD Section	Small Value Procurement	n/a	10/30/2019	n/a	11/21/2019	11/21/2019	11/28/2019	12/8/2019	12/13/2019	12/13/2019	12/17/2019	15CD		FUND 1101101	263,947.10		263,947.10
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)								
		262,950.00		262,950.00		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	NTP Issued								
CY 2019 Projects	<b>Contract ID # 19GLB0091</b> PR No. 09-119-19 Purchase of 1 Unit 3n1 Laser Monochrome Machine with Paper Tray including Consumables for the Use of 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	11/12/2019	11/20/2019	11/20/2019	12/5/2019	15CD		FUND 1101101	183,311.10		183,311.10
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)								
		181,995.00		181,995.00		COA PICE/PIPCA DCCC DCA MDCA NACCAP	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 10/22/2019	NTP Issued								
CY 2019 Projects	<b>Contract ID # 19GLB0097</b> PR No. 09-123-19 Procurement of Office Tables, Chairs and Cubicles to be use by Quality Assurance Section, DPWH-DCDEO, Davao City	Maint. Section	Small Value Procurement	n/a	10/23/2019	n/a	10/31/2019	10/31/2019	11/6/2019	11/12/2019	11/26/2019	11/26/2019	12/12/2019	15CD		FUND 1101101	886,895.00		886,895.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)								
		879,280.00		879,280.00		COA PICE/PIPCA DCCC DCA MDCA NACCAP	10/24/2019 10/24/2019 10/24/2019 10/24/2019 10/24/2019 10/24/2019	10/24/2019 10/24/2019 10/24/2019 10/24/2019 10/24/2019 10/24/2019	10/24/2019 10/24/2019 10/24/2019 10/24/2019 10/24/2019 10/24/2019	10/24/2019 10/24/2019 10/24/2019 10/24/2019 10/24/2019 10/24/2019	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**

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0099</b> PR No. 09-124-19 Purchase of Office Equipment & Accessories (Smartphone) for the Use of the Planning and Design Section, DPWH- DCDEO, Davao City	Maint. Section	Small Value Procurement	n/a	11/5/2019	n/a	11/21/2019	11/21/2019	11/28/2019	12/8/2019	12/10/2019	12/10/2019	12/18/2019	15CD		FUND 1101101	367,290.00		367,290.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				367,080.00		367,080.00		COA	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	NTP Issued					
				EAO				PICE/PIPCA	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019		11/6/2019				
			DCCC	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019										
			DCA	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019										
			MDCA	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019									
			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				
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0093</b> PR No. 09-125-19 Procurement of Server UPS Battery and Computer Peripherals - 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	11/26/2019	12/12/2019	15CD		FUND 1101101	362559.75		362559.75
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				356,300.00		356,300.00		COA	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019				NTP Issued	
				EAO				PICE/PIPCA	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019					
			DCCC	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019										
			DCA	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019										
			MDCA	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019					
			NACCAP	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019	10/26/2019					
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0101</b> 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 Section	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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)						
				141,732.00		141,732.00		COA	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019				NTP Issued	
				Preliminary Detailed Engineering				PICE/PIPCA	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019					
			DCCC	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019										
			DCA	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019										
			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					
			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					

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0104</b> PR No. 10-131-19 Corrective Maintenance of DPWH-DCDEO Service Vehicle with Plate No. LGF- 500 Mitsubishi Strada Triton under Construction Section	Const. Section	Small Value Procurement	n/a	11/11/2019	n/a	11/21/2019	11/21/2019	11/28/2019	12/8/2019	12/6/2019	12/6/2019	12/18/2019	15CD		FUND 1101101	240,224.36		240,224.36
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
				Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)	(Explaining changes from the APP)				
				236,886.40		236,886.40		COA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019			NTP Issued			
								PICE/PIPCA	11/12/2019	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											
			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											

**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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0111</b> PR No. 11-147-19 Procurement of Office Consumables (Wide Format Paper, Toners, Inks and Other Office Supplies) for the use of DPWH-DCDEO Planning and Design Section, Davao City	Maint. Section	Competitive Bidding	n/a	11/25/2019	n/a	12/10/2019	12/10/2019	12/17/2019	12/27/2019	12/10/2019	12/10/2019	12/16/2019	15CD		FUND 1101101	5,597,825.00		5,597,825.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				5,596,351.50		5,596,351.50		COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019						NTP Issued
				FY 2019 RA 11260 Regular 2019 Current/ SR2019-05-002091				PICE/PIPCA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019						
			DCCC	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019											
			DCA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019											
			MDCA	11/26/2019	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	11/26/2019											
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0112</b> 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
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
								COA	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019						NTP Issued
								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											
			DCA	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019											
			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 (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
				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		Total	MOOE	CO
CY 2019 Projects	<b>Contract ID # 19GLB0117</b> 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	12/27/2019	12/11/2019	12/11/2019	12/19/2019	15CD		FUND 1101101	975,000.00		975,000.00
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Total	MOOE	CO			Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification					Delivery/ Completion/ acceptance (if applicable)	
				972,000.00		972,000.00		COA	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019						NTP Issued
								PICE/PIPCA	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019						
			DCCC	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019											
			DCA	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019											
			MDCA	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											

COMPLETED PROCUREMENT 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:

**MA. GLORIA G. SORRERA**  
Engineer II  
Procurement Head

Recommended for Approval by:

**JOSELITO M. JAMITO**  
Assistant District Engineer  
BAC Chairman

Approved by:

**RICHARD A. RAGASA**  
OIC - District Engineer