

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2020

UACB/ PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Con	Advs/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
310303100081000	20L00001 - Retroling/ Strengthening of Bridge - Inawayan Br (B01491MN) along Davao-Cotabato Rd (Davao City - Jct Digos Sect), Davao del Sur	Construction Section	Public Bidding	-	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	1,960,000.00	1,960,000.00	1,900,955.43	1,900,955.43	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	-		
310303100091300	20L00002 - Retroling/ Strengthening of Bridge - Marber Br (B00154MN) along Davao-Cotabato Rd (Jct Digos - Cotabato Sect), Davao del Sur	Construction Section	Public Bidding	-	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	4,704,000.00	4,704,000.00	4,562,842.31	4,562,842.31	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	-		
320101010230600	20L00003 - Construction of Concrete Retention along Digos River, Zone I Section, Digos City, Davao del Sur	Construction Section	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 02/18/2020	02/19/2020	02/25/2020	02/27/2020	-	-	GAA FY 2020	67,500,000.00	67,500,000.00	65,520,497.48	65,520,497.48	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-	-		
320101010541600	20L00004 - Construction of Concrete Retention along Baktalay River, Hagunay, Davao del Sur	Construction Section	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	49,000,000.00	49,000,000.00	47,530,342.08	47,530,342.08	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-	-		
300204100561000	20L00005 - Construction of Concrete Road - Brig Kinkusuan Road connecting to Suro Aba Farmers Agricultural Cooperative (SAFAC) and Davao-Cotabato Road (Cotabato Section) in support of Processed Meat Industry, Brig Darapuyan, Bansalan, Davao del Sur	Construction Section	Public Bidding	10/02/2019	10/03/2019 - 10/09/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,800,000.00	9,800,000.00	9,504,213.14	9,504,213.14	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/12/2019	-	-	
300204100611000	20L00006 - Construction of Concrete Road - Brig Polacion - Brig Datsunon connecting to Brig Kasuga in support of Meat Processing, Maguway, Davao del Sur	Construction Section	Public Bidding	10/02/2019	10/03/2019 - 10/09/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	34,300,000.00	34,300,000.00	33,268,987.65	33,268,987.65	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/12/2019	-	-	
300204100613000	20L00007 - Construction of Concrete Road - Sitatuna Street Road connecting Fairtrade Farmers Coconut Coop (FFCC) and Digos - Makar Road in support of Coconut, Cacao and Banana Chips Industry, Harada Buta, Padada, Davao del Sur	Construction Section	Public Bidding	10/02/2019	10/03/2019 - 10/09/2019	10/10/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,800,000.00	9,800,000.00	9,505,854.71	9,505,854.71	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/12/2019	-	-		
300204100614000	20L00008 - Construction of Concrete Road - Sitio Baktalay - Purok Puro Road connecting Baktalay Coffee Farmers Association (BACOF A) and Bansalan Mt Apo National Park Road in support of Coffee Processing Industry, Brig Managa, Bansalan, Davao del Sur	Construction Section	Public Bidding	10/02/2019	10/03/2019 - 10/09/2019	10/10/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,800,000.00	9,800,000.00	9,506,000.00	9,506,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/12/2019	-	-		

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				Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
300204-100519000	20L00010 - Construction of Concrete Road – Tubod – Libertad – Bakaog Road connecting Tribal Weavers Women Association (TWWA) and Davao-Cotabato Road (Cotabato Section) in support of Wearables Industry, Bansalan, Davao del Sur	Construction Section	Public Bidding	10/02/2019	10/03/2019 - 10/09/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,800,000.00		9,800,000.00	8,506,260.46		9,506,260.46	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/12/2019	-	
320101-104237000	20L00011 - Construction of Concrete Revetment, Matlag, Davao del Sur	Construction Section	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 02/18/2020	02/19/2020	02/24/2020	02/27/2020	-	-	GAA FY 2020	96,500,000.00		96,500,000.00	93,600,112.92		93,600,112.92	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-	
320101-104245000	20L00012 - Construction of Concrete Revetment/Dike along Digos River, Brgy. Antaya, Digos City, Davao del Sur	Construction Section	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	49,000,000.00		49,000,000.00	47,531,002.03		47,531,002.03	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-	
300203-100200000	20L00013 - Construction of Concrete Road – Access Road leading to Lao Integrated Farms – Mt. Apo Trail – Bakakay Waterfalls, Brgy. Emant, Bansalan, Davao del Sur	Construction Section	Public Bidding	10/03/2019	10/04/2019 - 10/10/2019	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	UAA - FY 2020	9,800,000.00		9,800,000.00	9,505,681.73		9,505,681.73	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-	
300203-101003000	20L00014 - Construction of Concrete Road – Access Road leading to Pula Tana Viewing Deck, Kidawan, Davao del Sur	Construction Section	Public Bidding	10/03/2019	10/04/2019 - 10/10/2019	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,800,000.00		9,800,000.00	9,506,000.00		9,506,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-	
300203-101004000	20L00015 - Construction of Concrete Road – Access Road leading to Shyren Bugal Spring Resort & Bridge Lake, Matanao, Davao del Sur	Construction Section	Public Bidding	10/03/2019	10/04/2019 - 10/10/2019	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,800,000.00		9,800,000.00	9,501,513.42		9,501,513.42	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-	
300203-101005000	20L00016 - Construction of Concrete Road – Access Road leading to Sulop Divine Mercy, Sulop, Davao del Sur	Construction Section	Public Bidding	10/03/2019	10/04/2019 - 10/10/2019	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,800,000.00		9,800,000.00	9,504,795.77		9,504,795.77	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-	
300203-101006000	20L00017 - Construction of Concrete Road – Marawer – Baring Road leading to Tudaya Falls, Digos City, Davao del Sur	Construction Section	Public Bidding	10/03/2019	10/04/2019 - 10/10/2019	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA - FY 2020	9,800,000.00		9,800,000.00	9,505,121.97		9,505,121.97	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-	
300203-100549000	20L00018 - Construction of Concrete Road – Padada – Pape – Pula Circumferential Road leading to Scuba Diving Beach Resorts, Mangrove Plantations, Brgy. Pape, Padada, Davao del Sur	Construction Section	Public Bidding	10/03/2019	10/04/2019 - 10/10/2019	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,800,000.00		9,800,000.00	9,505,981.79		9,505,981.79	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-	

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				Pre-Proc Con	Advs/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
3101010027000	201.D0021 - Preventive Maintenance of Road Asphalt Overlay along Digos-Mabur Rd (S00207401) - K1581-953 - K1583-882, Davao del Sur	Construction Section	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 02/20/2020	02/21/2020	02/28/2020	03/03/2020	-	-	GAA FY 2020	86,850,000.00		86,850,000.00	84,241,869.11		84,241,869.11	(1) Commission on Audit, (2) Provincial Coordinator PPVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-		
3101010041000	201.D0022 - Preventive Maintenance of Road Asphalt Overlay along Digos Div Rd - K1582-120 to K1583-100, Davao del Sur	Construction Section	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 02/20/2020	02/21/2020	02/28/2020	03/03/2020	-	-	GAA FY 2020	81,818,490.00		81,818,490.00	79,383,000.00		79,383,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-		
3103010056600	201.D0024 - Off-Corridorway Improvement - Shoulder Paving/Construction - along Banaag-Mt. Apo Natl Park Rd (S00159444) - K1586-080 - K1588-744, Davao del Sur	Construction Section	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	31,867,640.00		31,867,640.00	30,907,743.47		30,907,743.47	(1) Commission on Audit, (2) Provincial Coordinator PPVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-		
3101010047300	201.D0025 - Reconstruction to Concrete Pavement - along Davao-Sarangani Coastal Rd (Matang-Matig-JAS-G) (S00207401) - K1592-160 - K1592-583, Davao del Sur	Construction Section	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,310,000.00		9,310,000.00	9,029,711.57		9,029,711.57	(1) Commission on Audit, (2) Provincial Coordinator PPVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-		
3103010115100	201.D0026 - Widening of Bridge - Cebulan Br (S00124444) along Davao-Corabato Rd (Davao City - Jct Digos Sect), Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	11/04/2019	11/19/2019	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	29,792,000.00		29,792,000.00	28,898,000.00		28,898,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/04/2019	11/19/2019	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019 - 01/09/2020	-		
3103010150600	201.D0027 - Widening of Bridge - Bakulakay Br (S00136444) along Davao-Corabato Rd (Jct Digos - Corabato Sect), Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	11/04/2019	11/19/2019	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	17,640,000.00		17,640,000.00	17,105,130.30		17,105,130.30	(1) Commission on Audit, (2) Provincial Coordinator PPVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/04/2019	11/19/2019	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019 - 01/09/2020	-		
3201010425600	201.D0028 - Construction of Concrete Retention along Digos River (Ebreo Bridge, Upstream Section), Ties de Mayo, Digos City, Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	11/04/2019	11/20/2019	11/20/2019	11/21/2019 - 11/27/2019	11/28/2019 - 02/18/2020	02/19/2020	02/24/2020	02/27/2020	-	-	GAA FY 2020	81,940,000.00		81,940,000.00	79,481,361.39		79,481,361.39	(1) Commission on Audit, (2) Provincial Coordinator PPVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/04/2019	11/20/2019	11/20/2019	11/21/2019 - 11/27/2019	11/28/2019 - 01/19/2020	-		
3201010425600	201.D0030 - Construction of Concrete Retention along Digos River, Ties de Mayo Section (Ebreo), Digos City, Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	11/04/2019	11/20/2019	11/20/2019	11/21/2019 - 11/27/2019	11/28/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	49,000,000.00		49,000,000.00	47,529,443.88		47,529,443.88	(1) Commission on Audit, (2) Provincial Coordinator PPVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/04/2019	11/20/2019	11/20/2019	11/21/2019 - 11/27/2019	11/28/2019 - 01/19/2020	-		
3201010425600	201.D0031 - Construction of Concrete Retention along Digos River, Ties de Mayo Section, Digos City, Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	11/04/2019	11/20/2019	11/20/2019	11/21/2019 - 11/27/2019	11/28/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	49,000,000.00		49,000,000.00	47,529,933.77		47,529,933.77	(1) Commission on Audit, (2) Provincial Coordinator PPVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/04/2019	11/20/2019	11/20/2019	11/21/2019 - 11/27/2019	11/28/2019 - 01/19/2020	-		

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
3201011054-10000	20L00032 - Construction of Concrete Retention along Digos River, Digos Bridge 1 Section, Digos City, Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	11/04/2019	11/20/2019	11/20/2019	11/21/2019 - 11/27/2019	11/28/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	39,200,000.00		39,200,000.00	38,024,000.00		38,024,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/04/2019	11/20/2019	11/20/2019	11/21/2019 - 11/27/2019	11/28/2019 - 01/10/2020	-		
3201011054-10000	20L00033 - Construction of Concrete Retention along Digos River, Digos Bridge 2, Aplaya Section, Digos City, Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	11/04/2019	11/21/2019	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	25,480,000.00		25,480,000.00	24,706,123.00		24,706,123.00	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/04/2019	11/21/2019	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019 - 01/11/2020	-		
3201011054-20000	20L00034 - Construction of Concrete Retention along Digos River, Digos Bridge 2, Cogan Section, Digos City, Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	11/04/2019	11/21/2019	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	25,480,000.00		25,480,000.00	24,715,467.89		24,715,467.89	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/04/2019	11/21/2019	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019 - 01/11/2020	-		
3201011054-30000	20L00035 - SPAMAST River Control Protection (along Matti River), Brgy. Matti, Digos City, Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	11/04/2019	11/21/2019	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	19,600,000.00		19,600,000.00	18,953,226.09		18,953,226.09	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/04/2019	11/21/2019	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019 - 01/11/2020	-		
310305101130000	20L00037 - Widening of Bridge - Matti Br. (B01761M) along Davao - Cotabato Rd (Jct Digos - Cotabato Sect), Davao del Sur	Construction Section	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/13/2019	12/13/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	8,983,660.00		8,983,660.00	8,714,060.73		8,714,060.73	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-		
31030510114000	20L00038 - Widening of Bridge - Matti Br. 2 (B01952M) along Davao - Cotabato Rd (Jct Digos - Cotabato Sect), Davao del Sur	Construction Section	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	8,983,660.00		8,983,660.00	8,713,813.30		8,713,813.30	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-		
300103020265000	20L00039 - Construction (Completion) of Padada Multi-Purpose Gymnasium, Padada, Davao del Sur	Construction Section	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 03/04/2020	03/05/2020	03/13/2020	03/17/2020	-	-	GAA FY 2020	6,370,000.00		6,370,000.00	6,166,100.92		6,166,100.92	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	Amendment of Procurement Schedule (SubOpening of bids) due to revision of Program of Works	
3201011054-11000	20L00040 - Construction of Concrete Retention along Digos River, Ruparan Section, Digos City, Davao del Sur	Construction Section	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	29,400,000.00		29,400,000.00	28,517,422.09		28,517,422.09	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-		
3201011054-24000	20L00041 - Construction of Concrete Retention along Masi River, Bansalan, Davao del Sur	Construction Section	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	19,600,000.00		19,600,000.00	19,010,500.00		19,010,500.00	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-		

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Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
320102101682000	201-D0042 - Construction of Concrete Retreatment along Papatad-Manal River, Gungah, Hagunoy, Davao del Sur	Construction Section	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 02/11/2020	02/13/2020	02/19/2020	02/21/2020	-	-	UAA FY 2020	96,300,000.00		96,500,000.00	93,604,998.00		93,604,998.00	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/23/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	
32010105417000	201-D0043 - Construction of Concrete Retreatment along Digos River (Purok 10, Cakumpang, Cogan), Digos City, Davao del Sur	Construction Section	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/23/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	49,000,000.00		49,000,000.00	47,529,145.90		47,529,145.90	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/23/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	
300203106020000	201-D0044 - Construction of Concrete Road - Access Road from Waterfall Road leading to Pandang Bato Trail, Kidawan, Davao del Sur	Construction Section	Public Bidding	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,800,000.00		9,800,000.00	9,504,617.26		9,504,617.26	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/16/2020	-	
300203105681000	201-D0045 - Construction of Concrete Road - Jct. Tres de Mayo - Brgy. Guma leading to Manila Falls, Brgy. Guma, Digos City, Davao del Sur	Construction Section	Public Bidding	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	13,230,000.00		13,230,000.00	12,831,635.03		12,831,635.03	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/16/2020	-	
300203106010000	201-D0048 - Construction of Concrete Road - NRI leading to Soang Ecopark, Digos City, Davao del Sur	Construction Section	Public Bidding	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,800,000.00		9,800,000.00	9,505,193.88		9,505,193.88	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/16/2020	-	
32010105425000	201-D0049 - Construction of Flood Control Structure Outfall to Digos-Makar Road, Sulop, Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	49,000,000.00		49,000,000.00	47,519,398.04		47,519,398.04	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/16/2020	-	
320101054230000	201-D0049 - Construction of Digos City Drainage Structures, Digos City, Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 02/11/2020	02/12/2020	02/25/2020	02/27/2020	-	-	GAA FY 2020	49,889,535.00		49,889,535.00	48,392,656.08		48,392,656.08	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	
310101031370000	201-D0051 - Construction of Road Slope Protection Structure - along Digos-Makar Rd (S007024M) - K1587-508 - K1588-571, Davao del Sur	Construction Section	Public Bidding	12/02/2019	12/04/2019 - 12/10/2019	12/11/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 02/20/2020	02/21/2020	02/28/2020	03/03/2020	-	-	GAA FY 2020	85,885,000.00		85,885,000.00	83,302,591.40		83,302,591.40	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	12/11/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 01/16/2020	-	
310101031380000	201-D0052 - Construction of Road Slope Protection Structure - along Digos-Makar Rd (S007024M) - K1588-630 - K1589-590, Davao del Sur	Construction Section	Public Bidding	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 02/20/2020	02/21/2020	02/28/2020	03/03/2020	-	-	GAA FY 2020	95,535,000.00		95,535,000.00	92,668,819.46		92,668,819.46	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/16/2020	-	

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				Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
300104216235000	20L00055 - Construction of Multi-Purpose Building, San Jose, Digos City, Davao del Sur	Construction Section	Public Bidding	-	05/14/2020 - 05/20/2020	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	06/10/2020	06/17/2020	06/19/2020	-	-	GAA FY 2020	4,950,000.00		4,950,000.00	4,801,328.25		4,801,328.25	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	
31020510152000	20L00056 - Widening of Bridge - Coronon Br. 2 (B00128MM) along Davao-Cogabato Rd (Davao City-Jct Digos Sect), Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	41,160,000.00		41,160,000.00	39,925,151.51		39,925,151.51	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	
32010105426000	20L00058 - Construction of Flood Control Structure at Manti River, Brgy. Manti, Digos City, Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	49,000,000.00		49,000,000.00	47,492,360.78		47,492,360.78	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	
320101054270000	20L00060 - Construction of Concrete Retention along Pitan River, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 02/11/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	49,000,000.00		49,000,000.00	47,284,890.30		47,284,890.30	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	
300104216211000	20L00061 - Construction of Multi-Purpose Building (Legislative Hall), Brgy. Poblacion, Municipality of Malabag, Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 05/16/2020	05/19/2020	05/22/2020	05/27/2020	-	-	GAA FY 2020	19,800,000.00		19,800,000.00	19,206,253.32		19,206,253.32	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	
300104216214000	20L00062 - Construction of Multi-Purpose Building, Brgy. N.C. Ortaneza District, Padada, Davao del Sur	Construction Section	Public Bidding	-	12/06/2019 - 12/11/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 03/06/2020	03/01/2020	04/10/2020	04/14/2020	-	-	GAA FY 2020	2,970,000.00		2,970,000.00	2,877,905.04		2,877,905.04	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/13/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 01/17/2020	-	
300104216215000	20L00063 - Construction of Multi-Purpose Building, Brgy. Nicholas Carbonel Ortaneza, Padada, Davao del Sur	Construction Section	Public Bidding	12/02/2019	12/04/2019 - 12/10/2019	12/11/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 03/04/2020	03/05/2020	03/15/2020	03/17/2020	-	-	GAA FY 2020	4,950,000.00		4,950,000.00	4,801,151.07		4,801,151.07	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/11/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 01/16/2020	-	
300104216215000	20L00066 - Construction of Multi-Purpose Building Brgy Bito, Digos Municipality of Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	05/13/2020	05/14/2020 - 05/20/2020	05/21/2020	06/18/2020	06/18/2020	06/19/2020	06/22/2020 - 06/23/2020	06/24/2020	06/29/2020	07/01/2020	-	-	GAA FY 2020	6,930,000.00		6,930,000.00	6,722,054.69		6,722,054.69	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	Amendment of Procurement Schedule (Sub/Opening of Bids) due to revision of Conceptual Design Program of Works

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				Pre-Proc Con	Advs/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
30010421210000	20LD0081 - Construction of Multi-Purpose Building (Davao del Sur Sports Complex), Maiti, Digos City, Davao del Sur	Construction Section	Public Bidding	05/13/2020	05/14/2020 - 05/20/2020	05/21/2020	06/18/2020	06/19/2020	06/22/2020 - 06/23/2020	06/24/2020	06/29/2020	07/01/2020	-	-	GAA FY 2020	24,750,000.00		24,750,000.00	24,007,100.00		24,007,100.00	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	Amendment of Procurement Schedule (Sub/Opening of Bids) due to revision of Conceptual Design/ Program of Works
20000010001000	20LD0112 - Repair/Maintenance of National Roads and Bridges, Act No. 41X (Emergency Projects) Construction of Slope Protection along Bansalan - Mt. Apo National Park Road, K1555+042 to K1604+780, Davao del Sur	Maintenance Section	Public Bidding	-	02/19/2020 - 02/25/2020	02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/14/2020 - 03/23/2020	03/24/2020	03/30/2020	04/01/2020	-	-	GAA FY 2020 (Repair/Maint. Of Natl Roads & Bridges)	1,450,950.00	1,450,950.00		1,407,234.07	1,407,234.07	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/14/2020 - 03/23/2020	-	
20000010001000	20LD0113 - Repair/Maintenance of National Roads and Bridges, Act No. 66X (Selective Replacement of Concrete Pavement) along Davao - Cotabato Road, K1555-1023 to K1593+057, with exceptions, Davao del Sur	Maintenance Section	Public Bidding	02/18/2020	02/19/2020 - 02/25/2020	02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/14/2020 - 03/23/2020	03/24/2020	03/30/2020	04/01/2020	-	-	GAA FY 2020 (Repair/Maint. Of Natl Roads & Bridges)	5,000,000.00	5,000,000.00		4,848,811.85	4,848,811.85	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/14/2020 - 03/23/2020	-	
200000100015000	20LD0114 - Repair/Maintenance of DPWH Building 4 (Old OAS & COA Office), DPWH Compound, Lapu-Lapu St., Digos City, Davao del Sur	Maintenance Section	Public Bidding	-	05/14/2020 - 05/20/2020	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	06/10/2020	06/22/2020	06/24/2020	-	-	GAA FY 2020 (Maint., Repair and Rehab. Of Infra Facilities)	1,970,000.00	1,970,000.00		1,910,871.60	1,910,871.60	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	
200000100019000	20LD0115 - Repair/Maintenance of DOJ Building Hall of Justice (Office of the City Prosecutor Public Attorney's Office) Gen. Luna Extension (Eastside), Brgy. Apaya, Digos City, Davao del Sur	Maintenance Section	Public Bidding	-	05/14/2020 - 05/20/2020	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	06/10/2020	06/22/2020	06/24/2020	-	-	GAA FY 2020 (Maint. Repair and Rehab. Of Infra Facilities)	2,000,000.00	2,000,000.00		1,938,777.79	1,938,777.79	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	
200000100019000	20LD0116 - Cluster I - Repair/Maintenance of the following: (1) DLG Building BUMP - Infirmary Building, Luna Est., cor Sugar Road, Brgy. San Miguel, Digos City, Davao del Sur, (2) DLG Building BUMP Prisoner's Cell, Luna Est., cor Sugar Road, Brgy. San Miguel, Digos City, Davao del Sur	Maintenance Section	Public Bidding	-	05/14/2020 - 05/20/2020	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	06/10/2020	06/22/2020	06/24/2020	-	-	GAA FY 2020 (Maint., Repair and Rehab. Of Infra Facilities)	1,000,000.00	1,000,000.00		969,879.18	969,879.18	(1) Commission on Audit, (2) Provincial Coordinator PPVIR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	

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Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
300250100015000	201.D00117 - Cluster II – Construction of Rainwater Collector Systems (RWCS) (1) Igit Senior HS Stand Alone, Digos City, Davao del Sur, (2) Igit NHS, Digos City, Davao del Sur, (3) Casildo Nanel ES, Digos City, Davao del Sur, (4) Mahayahay ES, Digos City, Davao del Sur, (5) Balabag NHS, Digos City, Davao del Sur, (6) Arcañor Manapao ES, Digos City, Davao del Sur, (7) Libertad ES, Bama, Davao del Sur, (8) Bonifacio ES, Bansalan, Davao del Sur, (9) Sebayan ES, Bansalan, Davao del Sur, (10) Alavista ES, Bansalan, Davao del Sur, (11) Glamang ES, Maricao, Davao del Sur, (12) Kaulan ES, Kidlawon, Davao del Sur, (13) Emilio Jose ES, Kidlawon, Davao del Sur, (14) Datu Bacalar ES, Malabag, Davao del Sur, (15) Alacera ES, Malabag, Davao del Sur, (16) DPWH Area Equipment Section, Digos City, Davao del Sur, (17) DPWH Compound, Digos City, Davao del Sur	Maintenance Section	Public Bidding		05/21/2020 - 05/27/2020	05/23/2020	06/09/2020	06/09/2020	06/10/2020	06/11/2020 - 06/17/2020	06/22/2020	06/25/2020	06/29/2020		GAA FY 2020 (RWCS)	4,086,775.00	4,086,775.00		3,963,622.13	3,963,622.13						(1) Commission on Audit, (2) Municipal Coordinator PHN, (3) Name of the Clerk, Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congressman	05/28/2020	06/09/2020	06/09/2020	06/10/2020	06/11/2020 - 06/17/2020	
Total Allotted Budget of Procurement Activities																1,698,986,710.00																
Total Contract Price of Procurement Activities Conducted																			1,647,590,517.03													
Total Savings (Total Allotted Budget - Total Contract Price)																			51,396,192.97													

ON-GOING PROCUREMENT ACTIVITIES																													
201.00007	Construction of Concrete Road – Guhing – Apleya Road connecting Nagkakausang Mananah sa Camuscan Association (NMAC) and Digos Malas Road in support of Wearables and Homestyles Industry, Brgy. Apleya, Hagunoy, Davao del Sur	Construction Section	Public Bidding	10/02/2019	10/03/2019 - 10/09/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/13/2019	-	-	-	-	-	-	GAA FY 2020	19,600,000.00		19,600,000.00									(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman
201.00019	Preventive Maintenance of Road Asphalt Overlay along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) (S00163MH) - K1564+(-278) - K1567+610, Davao del Sur	Construction Section	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	-	-	-	-	-	GAA FY 2020	66,529,995.00		66,529,995.00									(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman
201.00020	Preventive Maintenance of Road Asphalt Overlay along Davao-Cotabato Rd (Jct Digos-Cotabato Sect) (S00163MH) - K1569+727 - K1571+310, Davao del Sur	Construction Section	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	-	-	-	-	-	GAA FY 2020	59,948,695.00		59,948,695.00									(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman

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Code (UAC/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completed Acceptance (if applicable)		
	201-00023 - Preventive Maintenance of Road Asphalt Overlay along Davao-Cabatoan Rd (Davao City-Jud Digos Secd) (S00162MH) - K1558+097 - K1559+952, Davao del Sur	Construction Section	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-	-	-	-	-	GAA FY 2020	81,576,275.00		81,576,275.00				(1) Commission on Audit, (2) Provincial Coordinator PPVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-			
	201-00028 - Construction (Completion) of Multi-Purpose Building (Legislative Hall), Brgy. Probosoon, Municipality of Sulpis, Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	10/04/2019	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019 - 01/09/2020	-	-	-	-	-	GAA FY 2020	9,900,000.00		9,900,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/04/2019	11/19/2019	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019 - 01/09/2020	-			
	201-00034 - Construction of Flood Control along Pictura Manot River Sta 0+000 - Sta 0+140, Davao del Sur	Construction Section	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	10/04/2019	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019 - 01/11/2020	-	-	-	-	-	GAA FY 2020	31,261,000.00		31,261,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/04/2019	11/21/2019	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019 - 01/11/2020	-			
	201-00047 - Reconstruction to Concrete Pavement along Digos-Makar Road (S00184MH) - K1563+036 to K1571+933, (S00202MH) - K1584+066 to K1586+036, Davao del Sur	Construction Section	Public Bidding	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/21/2020	-	-	-	-	-	GAA FY 2020	33,320,000.00		33,320,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/21/2020	-			
	201-00050 - Construction of Drainage Structure along Road - Bansalan-Mt Apo Natl Park Rd (S00189MH) - K1595+000 - K1596+755, Davao del Sur	Construction Section	Public Bidding	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/16/2020	-	-	-	-	-	GAA FY 2020	9,800,000.00		9,800,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/16/2020	-			
	201-00054 - Construction of Drainage Structure along Road - Digos Junction Rd (S00201MH) - K1565+(-570) - K1565+(-300), Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/13/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	-	-	-	-	GAA FY 2020	19,600,000.00		19,600,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-			
	201-00058 - Construction of Concrete Retention along Digos River, Zone I San Val Section, Digos City, Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/13/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	-	-	-	-	GAA FY 2020	49,000,000.00		49,000,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-			
	201-00065 - Construction of Two-Storey Legislative Hall in Pagada, Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 01/16/2020	-	-	-	-	-	GAA FY 2020	19,800,000.00		19,800,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	Amendment of Procurement Schedule (SubOpening of bids) due to revision of Program of Works		
	201-00067 - Preventive Maintenance of Road Asphalt Overlay - along Digos - Makar Rd (S00184MH) - K1564+395 - K1564+635, Davao del Sur	Construction Section	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	-	-	-	-	GAA FY 2020	5,880,000.00		5,880,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-			

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	201-00068 - Construction of Drainage Structure along Road - Davao-Sarangani Coastal Rd (Malabog-Makal-JAS-G) (S00207/MH) K1585+473 - K1586+579), Davao del Sur	Construction Section	Public Bidding	11/21/2019	11/22/2019 - 11/26/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	-	-	-	GAA FY 2020	26,634,440.00		26,634,440.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	
	201-00069 - Road Widening - along Davao-Catubato Rd (Jct Digos-Catubato Sect) (S00163/MH) - K1576+845 to K1592+293), Davao del Sur	Construction Section	Public Bidding	12/02/2019	12/04/2019 - 12/10/2019	12/11/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 01/16/2020	-	-	-	-	GAA FY 2020	64,172,500.00		64,172,500.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/11/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 01/16/2020	-	
	201-00072 - Construction of Multi-Purpose Building, Brgy Sirayawan, Hagunoy, Davao del Sur	Construction Section	Public Bidding	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 01/17/2020	-	-	-	-	GAA FY 2020	2,970,000.00		2,970,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/13/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 01/17/2020	-	
	201-00073 - Construction of 25TY 10CL, Laputabao National High School, Hagunoy, Davao del Sur	Construction Section	Public Bidding	01/28/2020	01/29/2020 - 02/04/2020	02/05/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020 - 02/21/2020	-	-	-	-	CY 2020 BEFF	25,074,555.00		25,074,555.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	02/05/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020 - 02/21/2020	-	
	201-00074 - Construction of 25TY 4CL, Zosmo S Magdadero National High School, Kidlawan, Davao del Sur	Construction Section	Public Bidding	01/28/2020	01/29/2020 - 02/04/2020	02/05/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020 - 02/21/2020	-	-	-	-	CY 2020 BEFF	17,100,445.00		17,100,445.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	02/05/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020 - 02/21/2020	-	
	201-00075 - Construction of 15TY 2CL w/ Toilet Attached, Cume ES, Sulop, Davao del Sur	Construction Section	Public Bidding	01/28/2020	01/29/2020 - 02/04/2020	02/05/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020 - 02/21/2020	-	-	-	-	CY 2020 BEFF	5,250,000.00		5,250,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	02/05/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020 - 02/21/2020	-	
	201-00078 - Construction of Brgy Hall, Brgy. Param, Sulop, Davao del Sur	Construction Section	Public Bidding	-	02/19/2020 - 02/25/2020	02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/12/2020 - 03/13/2020	-	-	-	-	GAA FY 2020	2,970,000.00		2,970,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/12/2020 - 03/13/2020	-	
	201-00079 - Construction of Motorpool, NGO District, Poblacion, Padada, Davao del Sur	Construction Section	Public Bidding	-	02/19/2020 - 02/25/2020	02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/12/2020 - 03/13/2020	-	-	-	-	GAA FY 2020	2,970,000.00		2,970,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/12/2020 - 03/13/2020	-	
	201-00080 - Construction of Multi-Purpose Building (Brgy Health Station), Brgy Tanwaling, Sulop, Davao del Sur	Construction Section	Public Bidding	-	02/19/2020 - 02/25/2020	02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/12/2020 - 03/13/2020	-	-	-	-	GAA FY 2020	2,970,000.00		2,970,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/12/2020 - 03/13/2020	-	

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Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Con	Advs/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	20L00082 - Construction of Multi-Purpose Building (Sports Center), Bansalan, Davao del Sur	Construction Section	Public Bidding	-	05/14/2020 - 05/20/2020	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	-	-	-	-	GAA FY 2020	2,970,000.00		2,970,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	
	20L00083 - Construction of Multi-Purpose Building Evacuation Center, Brgy Igaan, Digos City, Davao del Sur	Construction Section	Public Bidding	-	03/13/2020 - 03/19/2020	05/21/2020	06/04/2020	06/04/2020	06/05/2020 - 06/09/2020	06/10/2020 - 06/19/2020	-	-	-	-	-	GAA FY 2020	2,970,000.00		2,970,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/20/2020	04/02/2020	04/02/2020	04/03/2020	04/06/2020 - 04/07/2020	-	Amendment of Procurement Schedule (Pre-Bid, Eligibility Check and Sub/Opening of Bids) due to the declaration of the President of a State of Public Health Emergency, COVID-19
	20L00084 - Construction of Multi-Purpose Building at Sta Cruz Central Elementary School, Sta Cruz, Davao del Sur	Construction Section	Public Bidding	-	03/03/2020 - 03/09/2020	03/10/2020	05/21/2020	05/21/2020	05/22/2020 - 05/26/2020	05/27/2020 - 05/29/2020	-	-	-	-	-	GAA FY 2020	4,950,000.00		4,950,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/10/2020	03/24/2020	03/24/2020	03/25/2020	03/26/2020 - 03/27/2020	-	Amendment of Procurement Schedule (Pre-Bid, Eligibility Check and Sub/Opening of Bids) due to the declaration of the President of a State of Public Health Emergency, COVID-19
	20L00085 - Construction of Multi-Purpose Building at the Government Center, Sta Cruz, Davao del Sur	Construction Section	Public Bidding	-	05/14/2020 - 05/20/2020	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	-	-	-	-	GAA FY 2020	4,950,000.00		4,950,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	
	20L00086 - Construction of Multi-Purpose Building, Brgy Matubunay, Bansalan, Davao del Sur	Construction Section	Public Bidding	-	03/13/2020 - 03/19/2020	05/21/2020	06/04/2020	06/04/2020	06/05/2020 - 06/09/2020	06/10/2020 - 06/19/2020	-	-	-	-	-	GAA FY 2020	4,950,000.00		4,950,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/20/2020	04/02/2020	04/02/2020	04/03/2020	04/06/2020 - 04/07/2020	-	Amendment of Procurement Schedule (Pre-Bid, Eligibility Check and Sub/Opening of Bids) due to the declaration of the President of a State of Public Health Emergency, COVID-19
	20L00087 - Construction of Multi-Purpose Building, Brgy, Srouran, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	-	03/13/2020 - 03/19/2020	05/21/2020	06/04/2020	06/04/2020	06/05/2020 - 06/09/2020	06/10/2020 - 06/19/2020	-	-	-	-	-	GAA FY 2020	2,970,000.00		2,970,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/20/2020	04/02/2020	04/02/2020	04/03/2020	04/06/2020 - 04/07/2020	-	Amendment of Procurement Schedule (Pre-Bid, Eligibility Check and Sub/Opening of Bids) due to the declaration of the President of a State of Public Health Emergency, COVID-19

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Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Con	Ads/Posting of IB	Pre-Bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
	<u>20L00088</u> - Construction of Multi-Purpose Building, Polabacan, Magsaysay, Davao del Sur		Construction Section		03/13/2020 - 03/19/2020	05/21/2020	06/04/2020	06/04/2020	06/05/2020 - 06/09/2020	06/10/2020 - 06/19/2020	-	-	-	-	-	GAA FY 2020	2,970,000.00		2,970,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/20/2020	04/02/2020	04/02/2020	04/03/2020	04/06/2020 - 04/07/2020	-	Amendment of Procurement Schedule (Pre-Bid, Eligibility Check and Sub/Opening of Bids) due to the declaration of the President of a State of Public Health Emergency, COVID-19	
	<u>20L00089</u> - Construction of Multi-Purpose Building, Polabacan, Magsaysay, Davao del Sur		Construction Section		03/03/2020 - 03/09/2020	03/10/2020	05/21/2020	05/21/2020	05/22/2020 - 05/26/2020	05/27/2020 - 05/29/2020	-	-	-	-	-	GAA FY 2020	2,970,000.00		2,970,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/10/2020	03/24/2020	03/24/2020	03/25/2020	03/26/2020 - 03/27/2020	-	Amendment of Procurement Schedule (Pre-Bid, Eligibility Check and Sub/Opening of Bids) due to the declaration of the President of a State of Public Health Emergency, COVID-19	
	<u>20L00090</u> - Construction of Multi-Purpose Building, Queros St., Polabacan Dco., Bansalan, Davao del Sur		Construction Section		02/19/2020 - 02/25/2020	02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/12/2020 - 03/13/2020	-	-	-	-	-	GAA FY 2020	2,970,000.00		2,970,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/12/2020 - 03/13/2020	-		
	<u>20L00091</u> - Construction/Improvement of Municipal Gymnasium, Hagonoy, Davao del Sur		Construction Section		03/12/2020	03/13/2020 - 03/19/2020	05/21/2020	06/04/2020	06/04/2020	06/05/2020 - 06/09/2020	06/10/2020 - 06/19/2020	-	-	-	-	-	GAA FY 2020	9,900,000.00		9,900,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/20/2020	04/02/2020	04/02/2020	04/03/2020	04/06/2020 - 04/07/2020	-	Amendment of Procurement Schedule (Pre-Bid, Eligibility Check and Sub/Opening of Bids) due to the declaration of the President of a State of Public Health Emergency, COVID-19
	<u>20L00092</u> - Construction/Rehabilitation of Multi-Purpose Building, Brgy Polabacan, Hagonoy, Davao del Sur		Construction Section		03/03/2020 - 03/09/2020	03/10/2020	05/21/2020	05/21/2020	05/22/2020 - 05/26/2020	05/27/2020 - 05/29/2020	-	-	-	-	-	GAA FY 2020	2,970,000.00		2,970,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/10/2020	03/24/2020	03/24/2020	03/25/2020	03/26/2020 - 03/27/2020	-	Amendment of Procurement Schedule (Pre-Bid, Eligibility Check and Sub/Opening of Bids) due to the declaration of the President of a State of Public Health Emergency, COVID-19	
	<u>20L00093</u> - Improvement of Municipal Gymnasium, Center, Polabacan, Kiblawan, Davao del Sur		Construction Section		03/13/2020 - 03/19/2020	05/21/2020	06/04/2020	06/04/2020	06/05/2020 - 06/09/2020	06/10/2020 - 06/19/2020	-	-	-	-	-	GAA FY 2020	2,970,000.00		2,970,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVH, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/20/2020	04/02/2020	04/02/2020	04/03/2020	04/06/2020 - 04/07/2020	-	Amendment of Procurement Schedule (Pre-Bid, Eligibility Check and Sub/Opening of Bids) due to the declaration of the President of a State of Public Health Emergency, COVID-19	

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Con	Advs/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion Acceptance (if applicable)
20L00024	Repair and Rehabilitation of Multi-Purpose Building (Municipal Gym), Hagoney, Davao del Sur	Construction Section	Public Bidding	-	03/03/2020 - 03/09/2020	03/10/2020	05/21/2020	05/22/2020 - 05/26/2020	05/23/2020 - 05/26/2020	-	-	-	-	-	GAA FY 2020	2,970,000.00		2,970,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/10/2020	03/24/2020	03/24/2020	03/25/2020	03/26/2020 - 03/27/2020	-	Amendment of Procurement Schedule (Pre-Bid, Eligibility Check and Sub/Opening of Bids) due to the declaration of the President of a State of Public Health Emergency, COVID-19	
20L00025	Repair and Rehabilitation of Multi-Purpose Building (Municipal Gym) Matang, Davao del Sur	Construction Section	Public Bidding	-	02/19/2020 - 02/25/2020	02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/12/2020 - 03/13/2020	-	-	-	-	-	GAA FY 2020	1,980,000.00		1,980,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/12/2020 - 03/13/2020	-	
20L00026	Repair/Rehabilitation of the Municipal Hall, Bigy Institution, Matanas, Davao del Sur	Construction Section	Public Bidding	-	05/14/2020 - 05/20/2020	05/21/2020	06/18/2020	06/18/2020	06/19/2020	06/22/2020 - 06/23/2020	-	-	-	-	-	GAA FY 2020	2,970,000.00		2,970,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	Amendment of Procurement Schedule (Sub/Opening of Bids) due to revision of Conceptual Design Program of Works
20L00027	Constructing of Local Access Roads, Bigy Kuntaw, Kulkawan, Davao del Sur	Construction Section	Public Bidding	-	05/14/2020 - 05/20/2020	05/21/2020	06/03/2020	06/03/2020	06/03/2020	06/04/2020 - 06/05/2020	-	-	-	-	-	GAA FY 2020	4,950,000.00		4,950,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	
20L00028	Constructing of Road with one lane bridge, Sino Bataan, Bigy Cabasagan, Matanas, Davao del Sur	Construction Section	Public Bidding	05/13/2020	05/14/2020 - 05/20/2020	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	-	-	-	-	GAA FY 2020	14,850,000.00		14,850,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	
20L00029	Constructing of Concrete Road, Jct. Davao Cotabaton Road, Sta Cruz, Davao del Sur	Construction Section	Public Bidding	02/26/2020	03/03/2020 - 03/09/2020	03/10/2020	05/21/2020	05/21/2020	05/22/2020 - 05/26/2020	05/22/2020 - 05/26/2020	-	-	-	-	-	GAA FY 2020	19,800,000.00		19,800,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/10/2020	03/24/2020	03/24/2020	03/25/2020	03/26/2020 - 03/27/2020	-	Amendment of Procurement Schedule (Pre-Bid, Eligibility Check and Sub/Opening of Bids) due to the declaration of a State of Public Health Emergency, COVID-19
20L00100	Constructing of Road, Sino Patawangan, Zone 1, Sta Cruz, Davao del Sur	Construction Section	Public Bidding	05/21/2020	05/22/2020 - 05/26/2020	05/29/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020 - 06/26/2020	-	-	-	-	-	GAA FY 2020	14,850,000.00		14,850,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/29/2020	06/11/2020	06/11/2020	06/12/2020 - 06/16/2020	06/17/2020 - 06/26/2020	-	Amendment of Procurement Schedule (Sub/Opening of Bids) due to revision of Program of Works and Plan
20L00101	Construction of Concrete Road, Jct. Davao Cotabaton Road, Sta Cruz, Davao del Sur	Construction Section	Public Bidding	05/13/2020	05/14/2020 - 05/20/2020	05/21/2020	06/25/2020	06/25/2020	06/26/2020	06/29/2020 - 06/30/2020	-	-	-	-	-	GAA FY 2020	82,025,000.00		82,025,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/09/2020	-	Amendment of Procurement Schedule (Sub/Opening of Bids) due to pending approval of Modification

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				Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	20L-00102 - Construction of Pedestrian Overpass, Davao-Cotabato Road, Bana E/S, Iliad, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	05/21/2020	05/22/2020 - 05/26/2020	05/29/2020	06/11/2020	06/11/2020	06/12/2020 - 06/16/2020	06/17/2020 - 06/26/2020	-	-	-	-	-	GAA FY 2020	19,800,000.00		19,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Uigos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/29/2020	06/11/2020	06/11/2020	06/12/2020 - 06/16/2020	06/17/2020 - 06/26/2020	-	
	20L-00103 - Construction of Pedestrian Overpass, Davao-Cotabato Road, Astorga E/S, Astorga, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	05/21/2020	05/22/2020 - 05/26/2020	05/29/2020	06/11/2020	06/11/2020	06/12/2020 - 06/16/2020	06/17/2020 - 06/26/2020	-	-	-	-	-	GAA FY 2020	19,800,000.00		19,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Uigos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/29/2020	06/11/2020	06/11/2020	06/12/2020 - 06/16/2020	06/17/2020 - 06/26/2020	-	
	20L-00104 - Construction of Pedestrian Overpass, Davao-Cotabato Road, Cebutan E/S, Cebutan, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	05/21/2020	05/22/2020 - 05/26/2020	05/29/2020	06/11/2020	06/11/2020	06/12/2020 - 06/16/2020	06/17/2020 - 06/26/2020	-	-	-	-	-	GAA FY 2020	19,800,000.00		19,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Uigos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/29/2020	06/11/2020	06/11/2020	06/12/2020 - 06/16/2020	06/17/2020 - 06/26/2020	-	
	20L-00105 - Construction of Pedestrian Overpass, Davao-Cotabato Road, Inawayan E/S, Inawayan, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	05/21/2020	05/22/2020 - 05/26/2020	05/29/2020	06/11/2020	06/11/2020	06/12/2020 - 06/16/2020	06/17/2020 - 06/26/2020	-	-	-	-	-	GAA FY 2020	19,800,000.00		19,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Uigos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/29/2020	06/11/2020	06/11/2020	06/12/2020 - 06/16/2020	06/17/2020 - 06/26/2020	-	
	20L-00106 - Construction of Pedestrian Overpass, Davao-Cotabato Road, Lobo E/S, Lobo, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	05/21/2020	05/22/2020 - 05/26/2020	05/29/2020	06/11/2020	06/11/2020	06/12/2020 - 06/16/2020	06/17/2020 - 06/26/2020	-	-	-	-	-	GAA FY 2020	19,800,000.00		19,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Uigos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/29/2020	06/11/2020	06/11/2020	06/12/2020 - 06/16/2020	06/17/2020 - 06/26/2020	-	
	20L-00107 - Construction of Pedestrian Overpass, Davao-Cotabato Road, Sta. Cruz Public Market Section, Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	05/21/2020	05/22/2020 - 05/26/2020	05/29/2020	06/11/2020	06/11/2020	06/12/2020 - 06/16/2020	06/17/2020 - 06/26/2020	-	-	-	-	-	GAA FY 2020	19,800,000.00		19,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Uigos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/29/2020	06/11/2020	06/11/2020	06/12/2020 - 06/16/2020	06/17/2020 - 06/26/2020	-	
	20L-00108 - Concrete of Road, Brgy. Kapoc to Brgy. Bangkai, Matanao, Davao del Sur	Construction Section	Public Bidding	02/26/2020	03/03/2020 - 03/09/2020	03/10/2020	05/21/2020	05/21/2020	05/22/2020 - 05/26/2020	05/27/2020 - 05/28/2020	-	-	-	-	-	GAA FY 2020	14,850,000.00		14,850,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Uigos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/10/2020	03/24/2020	03/24/2020	03/25/2020 - 03/27/2020		-	Amendment of Procurement Schedule (Pre-Bid, Eligibility Check and Sub/Opening of Bids) due to the declaration of a State of Public Health Emergency, COVID-19
	20L-00109 - Concrete of Road from Brgy. New Murcia to San Miguel to New Kapiunan, Matanao to Dakuray, Magkaysay, Davao del Sur	Construction Section	Public Bidding	05/21/2020	05/22/2020 - 05/26/2020	05/29/2020	06/11/2020	06/11/2020	06/12/2020 - 06/16/2020	06/17/2020 - 06/26/2020	-	-	-	-	-	GAA FY 2020	72,375,000.00		72,375,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Uigos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/29/2020	06/11/2020	06/11/2020	06/12/2020 - 06/16/2020	06/17/2020 - 06/26/2020	-	

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	
	20L-00119 - Completion of Municipal Building, Sta Cruz, Davao del Sur	Construction Section	Public Bidding	03/12/2020	03/13/2020 - 03/19/2020	05/21/2020	06/04/2020	06/04/2020	06/05/2020 - 06/09/2020	06/10/2020 - 06/19/2020	-	-	-	-	-	GAA FY 2020	19,800,000.00		19,800,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/20/2020	04/02/2020	04/02/2020	04/03/2020	04/06/2020 - 04/07/2020	-	Amendment of Procurement Schedule (Pre Bid, Eligibility Check and Sub-Opening of Bids) due to the declaration of the President of a State of Public Health Emergency, COVID-19
	20L-00118 - Concessing of Brgy. Barayong FMR, Brgy. Barayong, Magsaysay, Davao del Sur	Construction Section	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	-	GAA FY 2020 (FMRDP)	15,920,000.00		15,920,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	
	20L-00119 - Concessing of Brgy. Kibwaya FMR, Brgy. Kibwaya, Hagunoy, Davao del Sur	Construction Section	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	-	GAA FY 2020 (FMRDP)	11,940,000.00		11,940,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	
	20L-00120 - Concessing of Brgy. Dato FMR, Brgy. Dato, Bantalan, Davao del Sur	Construction Section	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	-	GAA FY 2020 (FMRDP)	23,880,000.00		23,880,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	
	20L-00121 - Concessing of Brgy. Kumbaw FMR, Brgy. Kumbaw, Kiblawan, Davao del Sur	Construction Section	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	-	GAA FY 2020 (FMRDP)	23,880,000.00		23,880,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	
	20L-00122 - Concessing of Brgy. Bantalan FMR, Brgy. Bantalan, Kiblawan, Davao del Sur	Construction Section	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	-	GAA FY 2020 (FMRDP)	11,940,000.00		11,940,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	
	20L-00123 - Concessing of Brgy. Bantalan FMR, Brgy. Bantalan, Magsaysay, Davao del Sur	Construction Section	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	-	GAA FY 2020 (FMRDP)	11,940,000.00		11,940,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	
	20L-00124 - Concessing of Brgy. Poblacion FMR, Brgy. Poblacion and Brgy. Poblacion, Subop, Davao del Sur	Construction Section	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	-	GAA FY 2020 (FMRDP)	11,940,000.00		11,940,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Con	Advs/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	20L00126 - Concrete of Brgy. Balaite FMR, Brgy. Balaite, Maguway, Davao del Sur	Construction Section	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	-	GAA FY 2020 (FMRDP)	12,935,000.00		12,935,000.00			(1) Commission on Audit, (2) Provincial Coordinator PHVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	
	20L00127 - Repair/Maintenance of Pitan River Retention 1 (Cebu City Section) at Brgy. Zone 11, Sta. Cruz, Davao del Sur, Sta 0-000 to Sta. 0-032	Maintenance Section	Public Bidding	-	06/04/2020 - 06/10/2020	06/11/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020 - 06/26/2020	-	-	-	-	-	GAA FY 2020 (Maint., Repair and Rehab. Of Infra Facilities)	2,000,000.00	2,000,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/11/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020 - 06/26/2020	-	
	20L00129 - Repair/Maintenance of Drainage along Davao Cotabato Road (Carmichael Section), K1574+000 to K1575+237.5, Davao del Sur	Maintenance Section	Public Bidding	-	06/09/2020 - 06/15/2020	06/16/2020	06/30/2020	06/30/2020	07/02/2020	07/03/2020 - 07/06/2020	-	-	-	-	-	GAA FY 2020 (Maint., Repair and Rehab. Of Infra Facilities)	2,500,000.00	2,500,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/16/2020	06/30/2020	06/30/2020	07/02/2020	07/03/2020 - 07/06/2020	-	
Total Allotted Budget of On-going Procurement Activities																	1,103,932,905.00												

CANCELLED PROCUREMENT ACTIVITIES

20L00057	Repair/Improvement of Davao del Sur Sports Complex, Mati, Digos City, Davao del Sur	Construction Section	Public Bidding	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 01/17/2020	-	-	-	-	-	NEP FY 2020	24,750,000.00		24,750,000.00			(1) Commission on Audit, (2) Provincial Coordinator PHVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/13/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 01/17/2020	-	Cancelled due to non-release of funds (not included under the FY 2020 GAA)
20L00070	Construction of Other Facilities at Pasing, Brgy. Bato, Municipality of Sta. Cruz, Davao del Sur	Construction Section	Public Bidding	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 01/17/2020	-	-	-	-	-	NEP FY 2020	6,930,000.00		6,930,000.00			(1) Commission on Audit, (2) Provincial Coordinator PHVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/13/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 01/17/2020	-	Cancelled due to non-release of funds (not included under the FY 2020 GAA)
20L00071	Construction/Improvement of Public Cemetery, Digos City, Davao del Sur	Construction Section	Public Bidding	12/02/2019	12/04/2019 - 12/10/2019	12/11/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 01/16/2020	-	-	-	-	-	NEP FY 2020	4,950,000.00		4,950,000.00			(1) Commission on Audit, (2) Provincial Coordinator PHVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/11/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 01/16/2020	-	Cancelled due to non-release of funds (not included under the FY 2020 GAA)
20L00078	Repair/Maintenance of National Roads and Bridges, Act. No. 68X (Emergency Projects) Construction of Slope Protection along Bursulan - Mt. Apo National Park Road, K1595+042 to K1604+780, Davao del Sur	Maintenance Section	Public Bidding	-	02/07/2020 - 02/13/2020	02/14/2020	-	-	-	-	-	-	-	-	-	GAA FY 2020 (Repair/Maint. Of Natl. Roads & Bridges)	2,800,000.00	2,800,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	02/14/2020	02/27/2020	02/27/2020	02/28/2020	03/02/2020 - 03/03/2020	-	Cancelled due to the adjustment undertaken in the Approved Budget for the Contract (ABC)
20L00077	Repair/Maintenance of National Roads and Bridges, Act. No. 68X (Selective Repaving of Concrete Pavement) along Davao - Cotabato Road, K1555+1023 to K1593+057, with exceptions, Davao del Sur	Maintenance Section	Public Bidding	-	02/07/2020 - 02/13/2020	02/14/2020	-	-	-	-	-	-	-	-	-	GAA FY 2020 (Repair/Maint. Of Natl. Roads & Bridges)	10,000,000.00	10,000,000.00				(1) Commission on Audit, (2) Provincial Coordinator PHVR, (3) Home of the Clergy Digos, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	02/14/2020	02/27/2020	02/27/2020	02/28/2020	03/02/2020 - 03/03/2020	-	Cancelled due to the adjustment undertaken in the Approved Budget for the Contract (ABC)

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Civil Works) as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Con	Advs/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	20L00128 - Concreting of Farm-to-Mill Road, Brgy. San Jose, Matanaso, Davao del Sur	Construction Section	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	-	-	-	-	-	-	-	-	-	GAA FY 2020 (SIDA)	10 394 240 32		10 394 240 32			(1) Commission on Audit, (2) Municipal Coordinator PHIVH, (3) Home of the Charge D'equ, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/04/2020	06/16/2020	06/16/2020	06/17/2020 06/22/2020	06/23/2020 - 07/02/2020	-	Cancelled due to the adjustment undertaken in the Approved Budget for the Contract (ABC)
	20L00128 - Repair/Maintenance of Drainage along Davao-Cotabato Road (Camaranchillo Section), K1574+000 to K1575+237.5, Davao del Sur	Maintenance Section	Public Bidding	-	06/04/2020 - 06/10/2020	-	-	-	-	-	-	-	-	-	-	GAA FY 2020 (Main, Repair and Rehab Of Infra Facilities)	2,000,000 00	2,000,000 00			(1) Commission on Audit, (2) Municipal Coordinator PHIVH, (3) Home of the Charge D'equ, (4) Phil Institute of Certified Public Accountants, & (5) Office of the Congresswoman	06/11/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020 - 06/26/2020	-	Cancelled due to the adjustment undertaken in the Approved Budget for the Contract (ABC)	

Prepared by:

DOMINICO C. CABAHUG
Procurement Engineer
Head, BAC Secretariat

Recommended for Approval by:

ROLANDO R. OROC
Chief, Construction Section
BAC Chairperson

APPROVED:

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

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of June 30, 2020

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	20GLD0001	Maint. Sect.	Public Bidding	-	Dec. 12 - 18, 2019	-	Dec. 19, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 23, 2019	Feb. 17, 2020	Feb. 19, 2020	Feb. 20, 2020			SR 2020-02- 000806 FY 2020 GAA RA 11465	54,000.00	54,000.00		54,000.00	54,000.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 19, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 23, 2019		
	20GLD0002	Maint. Sect.	Public Bidding	-	Dec. 12 - 18, 2019	-	Dec. 19, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 23, 2019	Feb. 17, 2020	Feb. 19, 2020	Feb. 20, 2020			SR 2020-02- 000806 FY 2020 GAA RA 11465	162,000.00	162,000.00		161,700.00	161,700.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 19, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 23, 2019		
	20GLD0003	Maint. Sect.	Public Bidding	-	Dec. 12 - 18, 2019	-	Dec. 19, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 23, 2019	Feb. 17, 2020	Feb. 21, 2020	Feb. 24, 2020			SR 2020-02- 000806 FY 2020 GAA RA 11465	500,000.00	500,000.00		481,300.00	481,300.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 19, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 23, 2019		
	20GLD0004	Maint. Sect.	Public Bidding	-	Dec. 12 - 18, 2019	-	Dec. 19, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 23, 2019	Feb. 17, 2020	Feb. 21, 2020	Feb. 24, 2020			SR 2020-02- 000806 FY 2020 GAA RA 11465	106,000.00	106,000.00		101,880.00	101,880.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 19, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 23, 2019		
	20GLD0005	Maint. Sect.	Public Bidding	-	Dec. 3 -9, 2019	-	Dec. 10, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 12, 2019	Feb. 17, 2020	Feb. 21, 2020	Feb. 24, 2020			SR 2020-02- 000806 FY 2020 GAA RA 11465	650,000.00	650,000.00		562,760.00	562,760.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 10, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 12, 2019		
	20GLD0006	Maint. Sect.	Public Bidding	-	Dec. 3 -9, 2019	-	Dec. 10, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 12, 2019	Feb. 17, 2020	Feb. 21, 2020	Feb. 24, 2020			SR 2020-02- 000806 FY 2020 GAA RA 11465	324,999.90	324,999.90		324,900.00	324,900.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 10, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 12, 2019		
	20GLD0007	Maint. Sect.	Public Bidding	-	Dec. 3 -9, 2019	-	Dec. 10, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 12, 2019	Feb. 27, 2020	Mar. 5, 2020	Mar. 6, 2020			SR 2020-02- 000806 FY 2020 GAA RA 11465	387,261.00	387,261.00		381,891.00	381,891.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 10, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 12, 2019		
	20GLD0008	Admin. Sect., Const., & QAS	Public Bidding	-	Dec. 12 - 18, 2019	-	Dec. 19, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 23, 2019	Feb. 27, 2020	Mar. 5, 2020	Mar. 6, 2020			SR 2020 RA 11465 REGULAR 2020 CURRENT EAO	350,000.00		350,000.00	336,910.00	336,910.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 19, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 23, 2019		

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of June 30, 2020

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes- from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
	20GLD0009	Admin. Sect., Const., Finance, COA, QAS	Public Bidding	-	Dec. 12 - 18, 2019	-	Dec. 19, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 23, 2019		Feb. 27, 2020	Mar. 5, 2020	Mar. 6, 2020			SR 2020-RA 11465 REGULAR 2020 CURRENT EAO	344,859.00		350,000.00	333,860.00		333,860.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 19, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 23, 2019	-	
	20GLD0010	PDS	Public Bidding	-	Dec. 16 - 22, 2019	-	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019		May 28, 2020	June 2, 2020	June 4, 2020			SR 2020-03-0044498 RA 11465 REGULAR 2020 CURRENT PDE	510,000.00		510,000.00	481,300.00		481,300.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	-	
	20GLD0011	Maint. Sect.	Public Bidding	-	Dec. 16 - 22, 2019	-	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019		Feb. 17, 2020	Feb. 21, 2020	Feb. 24, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	510,000.00	510,000.00		481,300.00	481,300.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	-	
	20GLD0012	Maint. Sect.	Public Bidding	-	Dec. 16 - 22, 2019	-	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019		Feb. 17, 2020	Feb. 21, 2020	Feb. 24, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	800,781.25	800,781.25		394,625.00	394,625.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	-	
	20GLD0013	Maint. Sect.	Public Bidding	-	Mar 3 - 9, 2020	-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020		Apr. 3, 2020	Apr. 14, 2020	Apr. 16, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	162,000.00	162,000.00		144,060.00	144,060.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020	-	
	20GLD0014	Maint. Sect.	Public Bidding	-	Mar 3 - 9, 2020	-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020		Apr. 3, 2020	Apr. 14, 2020	Apr. 16, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	104,000.00	104,000.00		91,520.00	91,520.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020	-	
	20GLD0015	Maint. Sect.	Public Bidding	-	Mar 3 - 9, 2020	-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020		Apr. 3, 2020	Apr. 14, 2020	Apr. 16, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	490,000.00	490,000.00		402,800.00	402,800.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020	-	
	20GLD0016	Maint. Sect.	Public Bidding	-	Mar 3 - 9, 2020	-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020		Apr. 3, 2020	Apr. 14, 2020	Apr. 16, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	91,770.00	91,770.00		91,768.50	91,768.50		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020	-	

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of June 30, 2020

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
20GLD0017	Maint. Sect.	Public Bidding	-	Feb 27 - Mar 4, 2020	Mar 5, 2020	May 26, 2020	May 26, 2020	May 27, 2020	May 29, 2020	Jun 1, 2020	June 8, 2020	June 9, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	1,000,000.00	1,000,000.00		999,891.80	999,891.80		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	Mar 5, 2020	May 26, 2020	May 26, 2020	May 27, 2020	May 29, 2020	-		
20GLD0018	Maint. Sect.	Public Bidding	-	Mar 3 - 9, 2020	-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar 13, 2020	Apr. 3, 2020	Apr. 14, 2020	Apr. 16, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	917,247.50	917,247.50		912,600.00	912,600.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar 13, 2020	-		
20GLD0019	Maint. Sect.	Public Bidding	-	Mar 3 - 9, 2020	-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar 13, 2020	Apr. 3, 2020	Apr. 14, 2020	Apr. 16, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	597,600.00	597,600.00		581,000.00	581,000.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar 13, 2020	-		
20GLD0020	Maint. Sect.	Public Bidding	-	Mar 10 - 16, 2020	-	May 26, 2020	May 26, 2020	May 27, 2020	May 29, 2020	Jun 1, 2020	June 8, 2020	June 9, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	895,271.00	895,271.00		862,500.00	862,500.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	May 26, 2020	May 26, 2020	May 27, 2020	May 29, 2020	-		
20GLD0021	cancelled															0.00			0.00	0.00										
20GLD0022	Maint. Sect.	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 17, 2020	June 19, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	104,000.00	104,000.00		74,360.00	74,360.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	-		
20GLD0023	Maint. Sect.	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 17, 2020	June 19, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	55,000.00	55,000.00		35,290.00	35,290.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	-		
20GLD0024	Maint. Sect.	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 17, 2020	June 19, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	162,000.00	162,000.00		105,450.00	105,450.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	-		
20GLD0025	Maint. Sect.	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 17, 2020	June 19, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	490,000.00	490,000.00		326,200.00	326,200.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	-		

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of June 30, 2020

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	20GLD0026	PDS	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 17, 2020	June 19, 2020			SR 2020-03-003617 FY 2020 GAA RA 11465	49,640.00		49,640.00	49,636.00		49,636.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020		
	20GLD0027	Maint. Sect.	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 17, 2020	June 19, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	451,624.00	451,624.00		451,595.00	451,595.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020		
	20GLD0028	Maint. Sect.	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 17, 2020	June 19, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	98,535.68	98,535.68		98,519.85	98,519.85		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020		
	20GLD0029	Maint. Sect.	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 17, 2020	June 19, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	443,619.40	443,619.40		442,581.00	442,581.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020		
	20GLD0030	Maint. Sect.	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 17, 2020	June 19, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	339,609.20	339,609.20		330,100.00	330,100.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020		
	20GLD0031	Maint. Sect.	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 17, 2020	June 19, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	434,700.00	434,700.00		434,691.50	434,691.50		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020		
	20GLD0032	Maint. Sect.	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 17, 2020	June 19, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	328,551.20	328,551.20		328,537.09	328,537.09		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020		
	20GLD0033	PDS	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 17, 2020	June 19, 2020			SR 2020-02-002905 FY 2020 GAA RA 11465	236,900.00		236,900.00	236,878.00		236,878.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020		

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of June 30, 2020

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	20GLD0034	Const. Sect.	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 17, 2020	June 19, 2020			FY 2020 GAA RA 11465	205,000.00		205,000.00	203,800.00		203,800.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020		
	20GLD0035																0.00			0.00										
	20GLD0036	Maint. Sect.	Public Bidding	-	Jun 11 - 17, 2020	-	June 18, 2020	June 18, 2020	June 19, 2020	June 23, 2020	June 24, 2020	June 26, 2020	June 30, 2020			SR 2020-02- 000806 FY 2020 GAA RA 11465	50,000.00	50,000.00		39,980.00	39,980.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 18, 2020	June 18, 2020	June 19, 2020	June 23, 2020		
	20GLD0037	Maint. Sect.	Public Bidding	-	Jun 11 - 17, 2020	-	June 18, 2020	June 18, 2020	June 19, 2020	June 23, 2020	June 24, 2020	June 26, 2020	June 30, 2020			SR 2020-02- 000806 FY 2020 GAA RA 11465	135,000.00	135,000.00		116,100.00	116,100.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 18, 2020	June 18, 2020	June 19, 2020	June 23, 2020		
	20GLD0038	Maint. Sect.	Public Bidding	-	Jun 11 - 17, 2020	-	June 18, 2020	June 18, 2020	June 19, 2020	June 23, 2020	June 24, 2020	June 26, 2020	June 30, 2020			SR 2020-02- 000806 FY 2020 GAA RA 11465	70,000.00	70,000.00		68,760.00	68,760.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 18, 2020	June 18, 2020	June 19, 2020	June 23, 2020		
	20GLD0039	Maint. Sect.	Public Bidding	-	Jun 11 - 17, 2020	-	June 18, 2020	June 18, 2020	June 19, 2020	June 23, 2020	June 24, 2020	June 26, 2020	June 30, 2020			SR 2020-02- 000806 FY 2020 GAA RA 11465	340,000.00	340,000.00		328,700.00	328,700.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 18, 2020	June 18, 2020	June 19, 2020	June 23, 2020		
	20GLD0040	Maint. Sect.	Public Bidding	-	Jun 11 - 17, 2020	-	June 18, 2020	June 18, 2020	June 19, 2020	June 23, 2020	June 24, 2020	June 26, 2020	June 30, 2020			SR 2020-02- 000806 FY 2020 GAA RA 11465	397,000.00	397,000.00		377,356.00	377,356.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 18, 2020	June 18, 2020	June 19, 2020	June 23, 2020		
	20GLD0041	Maint. Sect.	Public Bidding	-	Jun 23 - 29, 2020	-	June 30, 2020	June 30, 2020	July 2, 2020	July 6, 2020	July 7, 2020	July 13, 2020	July 14, 2020			SR 2020-02- 000806 FY 2020 GAA RA 11465	347,712.00	347,712.00		347,255.00	347,255.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 30, 2020	June 30, 2020	July 2, 2020	July 6, 2020		
	20GLD0042	Maint. Sect.	Public Bidding	-	Jun 23 - 29, 2020	-	June 30, 2020	June 30, 2020	July 2, 2020	July 6, 2020	July 7, 2020	July 13, 2020	July 14, 2020			SR 2020-02- 000806 FY 2020 GAA RA 11465	999,999.99	999,999.99		998,905.00	998,905.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 30, 2020	June 30, 2020	July 2, 2020	July 6, 2020		

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report (Goods and Services) as of June 30, 2020

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	20GLD0043	Maint. Sect.	Public Bidding	-	Jun 23 - 29, 2020	-	June 30, 2020	June 30, 2020	July 2, 2020	July 6, 2020	July 7, 2020	July 13, 2020	July 14, 2020			SR 2020-02-004722 FY 2020 GAA RA 11465	818,500.00	818,500.00		818,394.10	818,394.10		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		June 30, 2020	June 30, 2020	July 2, 2020	July 6, 2020		
	20GLD0044	Maint. Sect.	Public Bidding	-	Jun 23 - 29, 2020	-	June 30, 2020	June 30, 2020	July 2, 2020	July 6, 2020	July 7, 2020	July 13, 2020	July 14, 2020			SR 2020-02-004722 FY 2020 GAA RA 11465	561,000.00	561,000.00		560,940.00	560,940.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		June 30, 2020	June 30, 2020	July 2, 2020	July 6, 2020		
	20GLD0045	Maint. Sect.	Public Bidding	-	Jun 23 - 29, 2020	-	June 30, 2020	June 30, 2020	July 2, 2020	July 6, 2020	July 7, 2020	July 13, 2020	July 14, 2020			SR 2020-02-004722 FY 2020 GAA RA 11465	306,500.00	306,500.00		306,440.00	306,440.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		June 30, 2020	June 30, 2020	July 2, 2020	July 6, 2020		
	20GLD0046	Maint. Sect.	Public Bidding	-	Jun 23 - 29, 2020	-	June 30, 2020	June 30, 2020	July 2, 2020	July 6, 2020	July 7, 2020	July 13, 2020	July 14, 2020			SR 2020-02-000806 FY 2020 GAA RA 11465	117,185.00	117,185.00		116,903.00	116,903.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City		June 30, 2020	June 30, 2020	July 2, 2020	July 6, 2020		

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Consulting Services) as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	20C5L006: Cluster IV - Geotechnical Exploration Survey for the following: (1.) Completion of Municipal Building, Sta. Cruz, Davao del Sur; (2.) Construction of Multi-Purpose Building, Quirios St., Poblacion Dos, Bansalan, Davao del Sur	Planning and Design Section	Public Bidding		02/19/2020 - 02/25/2020		02/26/2020	03/05/2020	03/05/2020 - 05/25/2020	05/26/2020 - 05/29/2020	06/01/2020	06/11/2020	06/15/2020			GAA FY 2020 (PDE)	360,000.00		360,000.00	302,379.01	302,379.01		(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Orgs., (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman		02/26/2020	03/05/2020	03/05/2020 - 03/18/2020	03/19/2020 - 03/20/2020		Amendment of Procurement Schedule (Opening of Financial Component of Bid) due to the declaration by the President of State of Public Health Emergency.
Total Allotted Budget of Procurement Activities																	360,000.00													
Total Contract Price of Procurement Activities Conducted																				302,379.01										
Total Savings (Total Allotted Budget - Total Contract Price)																				57,620.99										

ON-GOING PROCUREMENT ACTIVITIES																																
	20C5L007 (Re-bid) - Geotechnical Exploration Survey for Repair/ Rehabilitation of the Municipal Hall, Brgy. Poblacion, Matanao, Davao del Sur	Planning and Design Section	Public Bidding	-	06/04/2020 - 06/10/2020	-	06/11/2020	06/23/2020	06/23/2020 - 07/02/2020	-	-	-	-	-	-	-	GAA FY 2020 (PDE)	360,000.00		360,000.00	-				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	-	06/11/2020	06/23/2020	06/23/2020 - 07/02/2020	07/03/2020 - 07/07/2020	-	
	20C5L008 - Geotechnical Exploration Survey for Construction of Multi-Purposed Building, Barangay Kapatagan, Digos City, Davao del Sur	Planning and Design Section	Public Bidding	-	06/04/2020 - 06/10/2020	-	06/11/2020	06/23/2020	06/23/2020 - 07/02/2020	-	-	-	-	-	-	-	GAA FY 2020 (PDE)	360,000.00		360,000.00	-				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	-	06/11/2020	06/23/2020	06/23/2020 - 07/02/2020	07/03/2020 - 07/07/2020	-	
Total Allotted Budget of On-going Procurement Activities																		720,000.00														

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report (Consulting Services) as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
CANCELLED PROCUREMENT ACTIVITIES																														
	20CSL003 - Cluster I - Geotechnical Exploration Survey for the following: (1.) Construction of Pedestrian Overpass, Davao-Cotabato Road, Bato E/S, Bato, Sta. Cruz, Davao del Sur; (2.) Construction of Pedestrian Overpass, Davao-Cotabato Road, Sta. Cruz Public Market Section, Sta. Cruz, Davao del Sur	Planning and Design Section	Public Bidding	-	01/16/2020 - 01/22/2020	-	01/23/2020	02/04/2020	02/04/2020 - 02/12/2020	02/13/2020 - 02/17/2020	06/01/2020	-	-	-	-	GAA FY 2020 (PDE)	591,421.74	-	591,421.74	-	-	-	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	-	01/23/2020	02/04/2020	02/04/2020 - 02/12/2020	02/13/2020 - 02/17/2020	-	Cancellation of Award and Re-bid as per BAC Resolution No. 2020-CS-24 dated June 30, 2020.
	20CSL004 - Cluster II - Geotechnical Exploration Survey for the following: (1.) Construction of Pedestrian Overpass, Davao-Cotabato Road, Lobo E/S, Lobo, Sta. Cruz, Davao del Sur; (2.) Construction of Pedestrian Overpass, Davao-Cotabato Road, Astorga E/S, Astorga, Sta. Cruz, Davao del Sur	Planning and Design Section	Public Bidding	-	01/16/2020 - 01/22/2020	-	01/23/2020	02/04/2020	02/04/2020 - 02/12/2020	02/13/2020 - 02/17/2020	06/01/2020	-	-	-	-	GAA FY 2020 (PDE)	591,421.74	-	591,421.74	-	-	-	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	-	01/23/2020	02/04/2020	02/04/2020 - 02/12/2020	02/13/2020 - 02/17/2020	-	Cancellation of Award and Re-bid as per BAC Resolution No. 2020-CS-24 dated June 30, 2020.
	20CSL005 - Cluster III - Geotechnical Exploration Survey for the following: (1.) Construction of Pedestrian Overpass, Davao-Cotabato Road, Inayawan E/S, Inayawan, Sta. Cruz, Davao del Sur; (2.) Construction of Pedestrian Overpass, Davao- Cotabato Road, Cebulan E/S, Cebulan, Sta. Cruz, Davao del Sur	Planning and Design Section	Public Bidding	-	01/16/2020 - 01/22/2020	-	01/23/2020	02/04/2020	02/04/2020 - 02/12/2020	02/13/2020 - 02/17/2020	06/01/2020	-	-	-	-	GAA FY 2020 (PDE)	591,421.74	-	591,421.74	-	-	-	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	-	01/23/2020	02/04/2020	02/04/2020 - 02/12/2020	02/13/2020 - 02/17/2020	-	Cancellation of Award and Re-bid as per BAC Resolution No. 2020-CS-24 dated June 30, 2020.

Prepared by:

DOMINICO G. CARABANG
Procurement Engineer
Head, BAC Secretariat

Recommended for Approval by:

ROLANDO R. OROC
Chief, Construction Section
BAC Chairperson

APPROVED:

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