

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2020
DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
CIVIL WORKS PROJECTS FY 2020

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2020

Code (UAC/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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.	Adm. Posting of IB	Pre-bid Con.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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																																
2133010081000	201D0001 - Retrofitting/ Strengthening of Bridge - Iwasayan Br. (B01/04/19M) along Davao-Cotabato Rd (Davao City - Jct Digos Sect), Davao del Sur	Const. Section	Yes	Public Bidding	-	10/12/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/18/2019	11/20/2019 - 02/11/2020	02/12/2020	02/12/2020	02/17/2020	02/18/2020	-	-	GAA FY 2020	1,960,000.00		1,960,000.00	1,960,955.43		1,960,955.43	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/18/2019	11/20/2019 - 12/15/2019	-	
214301010081000	201D0002 - Retrofitting/ Strengthening of Bridge - Marlin Br. (B01/04/19M) along Davao-Cotabato Rd (Jct Digos - Cotabato Sect), Davao del Sur	Const. Section	Yes	Public Bidding	-	10/12/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/18/2019	11/20/2019 - 02/11/2020	02/12/2020	02/12/2020	02/17/2020	02/18/2020	-	-	GAA FY 2020	4,704,000.00		4,704,000.00	4,567,842.31		4,567,842.31	(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 Congressman	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/18/2019	11/20/2019 - 12/15/2019	-	
320101010421000	201D0003 - Construction of Concrete Revetment along Digos River, Zone 1 Section, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	-	10/16/2019 - 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	02/19/2020	02/25/2020	02/27/2020	-	-	GAA FY 2020	67,550,000.00		67,550,000.00	65,520,497.48		65,520,497.48	(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 Congressman	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-	
32010101041000	201D0004 - Construction of Concrete Revetment along Bantakay River, Hagunay, Davao del Sur	Const. Section	Yes	Public Bidding	-	10/16/2019 - 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	02/12/2020	02/17/2020	02/18/2020	-	-	GAA FY 2020	49,000,000.00		49,000,000.00	47,520,342.08		47,520,342.08	(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 Congressman	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-	
30200410041000	201D0005 - Construction of Concrete Road - Brgy. Kuluskasan Road connecting to Sitio Ato Farmers Agricultural Cooperative (SAPACCO) and Davao-Cotabato Road (Cotabato Section) in support of Processed Meat Industry, Brgy. Dawayay, Bantakay, Davao del Sur	Const. Section	Yes	Public Bidding	-	10/07/2019 - 10/08/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 02/11/2020	02/12/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,800,000.00		9,800,000.00	9,564,213.14		9,564,213.14	(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 Congressman	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/15/2019	-	
30200410041000	201D0006 - Construction of Concrete Road - Brgy. Poblacion - Brgy. Dalamin connecting to Brgy. Kausigan in support of Meat Processing, Maguway, Davao del Sur	Const. Section	Yes	Public Bidding	-	10/07/2019 - 10/08/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 02/11/2020	02/12/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	34,300,000.00		34,300,000.00	33,265,987.65		33,265,987.65	(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 Congressman	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/15/2019	-	
30200410041000	201D0008 - Construction of Concrete Road - Sitipana Street Road connecting Fairtrade Farmers Council Group (FFCG) and Digos - Marik Road in support of Coconut, Coco Oil and Banana Chips Industry, Haradit Bicut, Patate, Davao del Sur	Const. Section	Yes	Public Bidding	-	10/07/2019 - 10/08/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 02/11/2020	02/12/2020	02/12/2020	02/17/2020	02/18/2020	-	-	GAA FY 2020	9,800,000.00		9,800,000.00	9,565,854.71		9,565,854.71	(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 Congressman	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/15/2019	-	
30200410041000	201D0009 - Construction of Concrete Road - Sitio Bantakay - Purok Platan Road connecting Bantakay Coffee Farmers Association (BACOPA) and Bantakay Mt. Apo National Park Road in support of Coffee Processing Industry, Brgy. Managa, Bantakay, Davao del Sur	Const. Section	Yes	Public Bidding	-	10/07/2019 - 10/08/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 02/11/2020	02/12/2020	02/12/2020	02/17/2020	02/18/2020	-	-	GAA FY 2020	9,800,000.00		9,800,000.00	9,566,006.00		9,566,006.00	(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 Congressman	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/15/2019	-	

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Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2020

UACS/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PFP)			Contract Cost (PFP)			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 Qual	Date of BAC Resolution/Recommendation Award	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
30030410011000	20L00910 - Construction of Concrete Road - Tabled Libertad - Biting Road connecting Tribal Weavers Women Association (TWAWA) and Davao-Cotabato Road (Cotabato Section) in support of Wearables Industry, Barratran, Davao del Sur	Const. Section	Yes	Public Bidding	10/02/2019	10/03/2019 - 10/09/2019	10/10/2019	10/23/2019	10/22/2019	10/23/2019 - 10/28/2019	02/11/2020	02/12/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,800,000.00		9,800,000.00	9,306,260.46		9,306,260.46	(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 Congressman	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/28/2019	10/30/2019 - 12/12/2019	-
32010104231000	20L00911 - Construction of Concrete Revetment, Malubog, Davao del Sur	Const. Section	Yes	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/22/2019	02/18/2020	02/19/2020	02/19/2020	02/24/2020	02/27/2020	-	-	GAA FY 2020	36,500,000.00		36,500,000.00	33,600,112.92		33,600,112.92	(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 Congressman	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-
32010104230000	20L00912 - Construction of Concrete Revetment/Dike along Digos River, Brig. Aspiya, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/22/2019	02/11/2020	02/12/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	49,000,000.00		49,000,000.00	47,531,802.83		47,531,802.83	(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 Congressman	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/15/2019	-
30030100020000	20L00913 - Construction of Concrete Road - Access Road leading to Lusi Integrated Farms - Mt. Apo Trail - Balutakay Waterfalls, Brgy. Emano, Marulan, Davao del Sur	Const. Section	Yes	Public Bidding	10/02/2019	10/04/2019 - 10/10/2019	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	02/11/2020	02/12/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,800,000.00		9,800,000.00	9,303,681.72		9,303,681.72	(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 Congressman	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-
30030101030000	20L00914 - Construction of Concrete Road - Access Road leading to Pula Tana Viewing Deck, Kiblawan, Davao del Sur	Const. Section	Yes	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	02/11/2020	02/12/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,800,000.00		9,800,000.00	9,306,800.00		9,306,800.00	(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 Congressman	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-
30030101040000	20L00915 - Construction of Concrete Road - Access Road leading to Mayan Bugay Spring Resort & Brigote Lake, Matanao, Davao del Sur	Const. Section	Yes	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	02/11/2020	02/12/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,800,000.00		9,800,000.00	9,301,512.42		9,301,512.42	(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 Congressman	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-
30030101050000	20L00916 - Construction of Concrete Road - Access Road leading to Sino-Divine Mercy, Salup, Davao del Sur	Const. Section	Yes	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	02/11/2020	02/12/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,800,000.00		9,800,000.00	9,304,795.77		9,304,795.77	(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 Congressman	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-
30030101060000	20L00917 - Construction of Concrete Road - Maraner - Buring Road leading to Tudaya Falls, Digos City, Davao del Sur	Constructi on Section	Yes	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	02/11/2020	02/12/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,800,000.00		9,800,000.00	9,303,121.87		9,303,121.87	(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 Congressman	10/11/2019	10/24/2019	10/24/2019	10/25/2019 - 10/31/2019	11/03/2019 - 12/16/2019	-
30030101080000	20L00918 - Construction of Concrete Road - Padada - Puape - Palti Circumferential Road leading to Santa Driving Beach Resorts, Mangrove Plantations, Brgy. Puape, Padada, Davao del Sur	Const. Section	Yes	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	02/11/2020	02/12/2020	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	9,800,000.00		9,800,000.00	9,303,861.79		9,303,861.79	(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 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.	Ads/Posting of IB	Pre-bid Con.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	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)	
2-101-1027-0000	20L00021 - Preventive Maintenance of Road: Asphalt Overlay along Digos Makar Rd (500207MM) - K1001+902 - K1002+902, Davao del Sur	Const. Section	Yes	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/18/2019	11/20/2019 - 02/20/2020	02/21/2020	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 PPWR, (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 - 11/18/2019	11/20/2019 - 12/13/2019	-	
2-101-1054-0000	20L00022 - Preventive Maintenance of Road: Asphalt Overlay along Digos Div Rd - K1002+120 to K1006+920, Davao del Sur	Const. Section	Yes	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/18/2019	11/20/2019 - 02/20/2020	02/21/2020	03/21/2020	02/28/2020	03/03/2020	-	-	GAA FY 2020	81,818,490.00		81,818,490.00	79,363,000.00		79,363,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (2) 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 - 11/18/2019	11/20/2019 - 12/13/2019	-	
2-101-1054-0000	20L00024 - Off-Carriageway Improvement: Shoulder Paving/Construction - along Bantalan-Mt. Apo Nat'l Park Rd (500109MM) - K1009+000 - K1009+744, Davao del Sur	Const. Section	Yes	Public Bidding	10/18/2019	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/18/2019	11/20/2019 - 02/11/2020	02/10/2020	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 PPWR, (2) 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 - 11/18/2019	11/20/2019 - 12/13/2019	-	
2-101-1054-0000	20L00025 - Reconstruction to Concrete Pavement - along Davao-Sarangani Coastal Rd (Malabon-Maitan-JAS-Q) (500207MM) - K1002+100 - K1002+582, Davao del Sur	Const. Section	Yes	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	02/12/2020	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 PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	10/28/2019	11/14/2019	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019 - 12/13/2019	-	
2-101-1054-0000	20L00026 - Widening of Bridge - Cebuyan St. (B00104MM) along Davao-Cotabato Rd (Davao City - Jct Digos Sect), Davao del Sur	Const. Section	Yes	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	02/12/2020	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 PPWR, (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 - 01/08/2020	-	
2-101-1054-0000	20L00027 - Widening of Bridge - Bantalan St. (B00104MM) along Davao-Cotabato Rd (Jct Digos - Cotabato Sect), Davao del Sur	Const. Section	Yes	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	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	17,640,000.00		17,640,000.00	17,105,120.30		17,105,120.30	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/04/2019	11/19/2019	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019 - 01/08/2020	-	
2-101-1042-0000	20L00028 - Construction of Concrete Pavement along Digos River (Ebreo Bridge, Upstream Section), Tres de Mayo, Digos City, Davao del Sur	Const. Section	Yes	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	02/19/2020	02/24/2020	02/27/2020	-	-	GAA FY 2020	81,940,000.00		81,940,000.00	79,481,261.28		79,481,261.28	(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/04/2019	11/20/2019	11/20/2019	11/21/2019 - 11/27/2019	11/28/2019 - 01/08/2020	-	
2-101-1042-0000	20L00030 - Construction of Concrete Pavement along Digos River, Tres de Mayo Section (Ebreo), Digos City, Davao del Sur	Const. Section	Yes	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	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	49,000,000.00		49,000,000.00	47,329,443.88		47,329,443.88	(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 Congresswoman	11/04/2019	11/20/2019	11/20/2019	11/21/2019 - 11/27/2019	11/28/2019 - 01/08/2020	-	
2-101-1042-0000	20L00031 - Construction of Concrete Pavement along Digos River, Tres de Mayo Section, Digos City, Davao del Sur	Const. Section	Yes	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	02/12/2020	02/17/2020	02/19/2020	-	-	GAA FY 2020	49,000,000.00		49,000,000.00	47,329,933.77		47,329,933.77	(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 Congresswoman	11/04/2019	11/20/2019	11/20/2019	11/21/2019 - 11/27/2019	11/28/2019 - 01/08/2020	-	

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Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2020

Code (UACB PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Con	Adm/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3201011548600	70L00032 - Construction of Concrete Revestment along Digos River, Digos Bridge 1 Section, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	10/25/2019	10/26/2019 - 11/03/2019	11/04/2019	11/26/2019	11/26/2019	11/21/2019 - 11/27/2019	11/26/2019 - 11/28/2019	02/12/2020	02/12/2020	02/17/2020	02/18/2020	-	-	GAA FY 2020	38,206,000.00		38,206,000.00	38,024,000.00		38,024,000.00	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/04/2019	11/20/2019	11/20/2019	11/21/2019 - 11/27/2019	11/28/2019 - 01/10/2020	-	
3201011548600	70L00033 - Construction of Concrete Revestment along Digos River, Digos Bridge 2, Agraya Section, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	10/25/2019	10/26/2019 - 11/03/2019	11/04/2019	11/24/2019	11/21/2019	11/22/2019 - 11/28/2019	11/26/2019 - 11/28/2019	02/12/2020	02/12/2020	02/17/2020	02/18/2020	-	-	GAA FY 2020	25,480,000.00		25,480,000.00	24,706,123.06		24,706,123.06	(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	11/04/2019	11/21/2019	11/21/2019	11/22/2019 - 11/28/2019	11/28/2019 - 01/11/2020	-	
3201011548600	70L00034 - Construction of Concrete Revestment along Digos River, Digos Bridge 2, Cogan Section, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	10/25/2019	10/26/2019 - 11/03/2019	11/04/2019	11/23/2019	11/21/2019	11/22/2019 - 11/28/2019	11/26/2019 - 11/28/2019	02/13/2020	02/12/2020	02/17/2020	02/18/2020	-	-	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 PPVR, (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	11/28/2019 - 01/11/2020	-	
3201011548600	70L00035 - SPAMAST River Control Protection (along Mati River), Brgy. Mati, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	10/25/2019	10/26/2019 - 11/03/2019	11/04/2019	11/23/2019	11/21/2019	11/22/2019 - 11/28/2019	11/26/2019 - 11/28/2019	02/13/2020	02/12/2020	02/17/2020	02/18/2020	-	-	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 PPVR, (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	11/28/2019 - 01/11/2020	-	
31030516113000	70L00037 - Widening of Bridge - Multi Br 3 (80'x18.18M) along Davao - Corabato Rd (Jct Digos - Corabato Sect), Davao del Sur	Const. Section	Yes	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/04/2019 - 12/12/2019	12/13/2019 - 12/11/2020	02/12/2020	02/12/2020	02/17/2020	02/18/2020	-	-	GAA FY 2020	8,583,660.00		8,583,660.00	8,714,066.73		8,714,066.73	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	
31030516114000	70L00038 - Widening of Bridge - Multi Br 3 (80'x18.18M) along Davao - Corabato Rd (Jct Digos - Corabato Sect), Davao del Sur	Const. Section	Yes	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/04/2019 - 12/12/2019	12/13/2019 - 12/11/2020	02/12/2020	02/12/2020	02/17/2020	02/18/2020	-	-	GAA FY 2020	8,583,660.00		8,583,660.00	8,713,813.30		8,713,813.30	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	
300102020890000	70L00039 - Construction (Completion) of Palatka Multi-Purpose Gymnasium, Palatka, Davao del Sur	Const. Section	Yes	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019	12/06/2019	12/06/2019	12/27/2019 - 01/02/2020	01/03/2020 - 03/04/2020	03/05/2020	03/05/2020	03/13/2020	03/17/2020	-	-	GAA FY 2020	6,370,000.00		6,370,000.00	6,166,106.92		6,166,106.92	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	Amendment of Procurement Schedule (Sub-Opening of Bids) due to revision of Program of Works
32010115487000	70L00040 - Construction of Concrete Revestment along Digos River, Rupan Section, Digos City, Davao del Sur	Const. Section	Yes	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	02/12/2020	02/17/2020	02/18/2020	-	-	GAA FY 2020	29,400,000.00		29,400,000.00	28,517,422.08		28,517,422.08	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	
32010116054000	70L00041 - Construction of Concrete Revestment along Mural River, Bansalan, Davao del Sur	Const. Section	Yes	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	02/12/2020	02/17/2020	02/18/2020	-	-	GAA FY 2020	19,800,000.00		19,800,000.00	19,010,300.00		19,010,300.00	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	

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Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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-Prel. Con	Adm/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
320102101020000	26L00092 - Construction of Concrete Revetment along Paseto-Morol River, Gulating, Nagapan, Davao del Sur	Const. Section	Yes	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 - 02/12/2020	02/13/2020	02/13/2020	02/19/2020	02/21/2020	-	-	GAA FY 2020	36,590,000.00	36,590,000.00	32,494,398.00	32,604,398.00	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/12/2020	-	
320110104100000	26L00093 - Construction of Concrete Revetment along Digos River (Pantaleon, Galsampang, Cogon), Digos City, Davao del Sur	Const. Section	Yes	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	02/12/2020	02/11/2020	02/19/2020	-	-	GAA FY 2020	49,000,000.00	49,000,000.00	47,829,145.90	47,529,145.90	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/12/2020	-	
320230101020000	26L00094 - Construction of Concrete Road - Access Road from Waterfall Road leading to Pandang Bato Trail, Kiblawan, Davao del Sur	Const. Section	Yes	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	02/12/2020	02/11/2020	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 PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/16/2020	-	
320301101030000	26L00095 - Construction of Concrete Road - AC, Tres de Mayo - Brgy. Goma leading to Mahula Falls, Brgy. Goma, Digos City, Davao del Sur	Const. Section	Yes	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	02/12/2020	02/11/2020	02/19/2020	-	-	GAA FY 2020	12,230,000.00	12,230,000.00	12,831,635.03	12,831,635.03	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/16/2020	-	
320321101030000	26L00096 - Construction of Concrete Road - NRJ leading to Soong Ecopark, Digos City, Davao del Sur	Const. Section	Yes	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	02/12/2020	02/11/2020	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 PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/16/2020	-	
320331101042000	26L00098 - Construction of Flood Control Structure Outfall to Digos-Makar Road, Salap, Davao del Sur	Const. Section	Yes	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	02/12/2020	02/11/2020	02/19/2020	-	-	GAA FY 2020	49,000,000.00	49,000,000.00	47,519,386.04	47,519,386.04	(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 - 01/16/2020	-	
320401101042000	26L00099 - Construction of Digos City Drainage Structures, Digos City, Davao del Sur	Const. Section	Yes	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 - 02/18/2020	02/19/2020	02/19/2020	02/25/2020	03/27/2020	-	-	GAA FY 2020	49,889,535.00	49,889,535.00	48,382,856.08	48,382,856.08	(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	-	
31011010101017000	26L00091 - Construction of Road Slope Protection Structure - along Digos-Makar Rd (S002020000) - A1587+500 - A1588+571, Davao del Sur	Const. Section	Yes	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	02/21/2020	02/26/2020	03/03/2020	-	-	GAA FY 2020	80,885,000.00	80,885,000.00	82,202,391.40	82,302,391.40	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	12/11/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 01/16/2020	-	
31011010101018000	26L00092 - Construction of Road Slope Protection Structure - along Digos-Makar Rd (S002020000) - A1589+630 - A1589+680, Davao del Sur	Const. Section	Yes	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	02/21/2020	02/26/2020	03/03/2020	-	-	GAA FY 2020	90,530,000.00	90,530,000.00	92,968,819.46	92,968,819.46	(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/16/2020	-	

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Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2020

UACB/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Adm/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	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)
2601042921000	26L0055 - Construction of Multi-Purpose Building, San Jose, Digos City, Davao del Sur	Const. Section	No	Public Bidding		05/14/2020 - 05/20/2020	05/21/2020	06/02/2020	06/30/2020	06/03/2020	06/04/2020 - 06/30/2020	06/10/2020	06/10/2020	06/11/2020	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 PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/21/2020	06/02/2020	06/30/2020	06/03/2020	06/04/2020 - 06/05/2020	-	
2103021411000	26L0056 - Widening of Bridge - Carmona Br. 2 (B0912BMN) along Davao-Cotabato Rd (Davao City-Jost Digos Sect), Davao del Sur	Const. Section	Yes	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/18/2019	12/20/2019 - 12/11/2020	02/12/2020	02/12/2020	02/11/2020	02/18/2020	-	-	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 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	-	
2201010529000	26L0059 - Construction of Flood Control Structure at Matti River, Brgy. Matti, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/18/2019	12/20/2019 - 12/11/2020	02/12/2020	02/12/2020	02/11/2020	02/19/2020	-	-	GAA FY 2020	49,800,000.00		49,800,000.00	47,492,360.78		47,492,360.78	(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	-	
2201010529000	26L0060 - Construction of Concrete Retention Wall along Pitan River, Sta. Cruz, Davao del Sur	Const. Section	Yes	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/18/2019	12/20/2019 - 12/11/2020	02/12/2020	02/12/2020	02/11/2020	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 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	-	
26010429211000	26L0061 - Construction of Multi-Purpose Building (Legislative Hall), Brgy. Poblacion, Municipality of Matlag, Davao del Sur	Const. Section	Yes	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/13/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 05/18/2020	05/19/2020	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 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 - 12/18/2019	12/20/2019 - 01/23/2020	-	
26010429214000	26L0062 - Construction of Multi-Purpose Building, Brgy. N.C. Ordaneza District, Padada, Davao del Sur	Const. Section	Yes	Public Bidding		12/06/2019 - 12/12/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 03/30/2020	03/31/2020	03/31/2020	04/16/2020	04/14/2020	-	-	GAA FY 2020	2,570,000.00		2,570,000.00	2,877,965.94		2,877,965.94	(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 - 01/11/2020	-	
26010429215000	26L0063 - Construction of Multi-Purpose Building, Brgy. Nicholas Carmona Ordaneza, Padada, Davao del Sur	Const. Section	Yes	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	01/03/2020 - 03/04/2020	03/05/2020	03/05/2020	03/16/2020	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 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	01/03/2020 - 01/16/2020	-	
26010429216000	26L0068 - Construction of Multi-Purpose Building, Brgy. Bato, Digos Municipality of Sta. Cruz, Davao del Sur	Const. Section	No	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	06/24/2020	06/29/2020	07/01/2020	-	-	GAA FY 2020	8,930,000.00		8,930,000.00	5,772,054.69		5,772,054.69	(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	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.

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2020

Code (UACB/ RFP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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. Can.	Adm. Posting of IB	Pre-Bid Can.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	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	
201542-171006	2015-D09E1 - Construction of Multi-Purpose Building (Davao del Sur Sports Complex), Muni. Digos City, Davao del Sur	Const. Section	No	Public Bidding	05/13/2020	05/14/2020 - 05/20/2020	05/21/2020	06/18/2020	06/19/2020	06/19/2020	06/22/2020 - 06/23/2020	06/24/2020	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	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.
201501-10011006	2015-D0132 - Repair/Maintenance of National Roads and Bridges, Act. No. 413 (Emergency Projects) Construction of Super Protection along Bansalan - Mt. Apo National Park Road, K1595+042 to K1604+780, Davao del Sur	Maint. Section	No	Public Bidding	-	02/19/2020 - 02/25/2020	02/26/2020	03/19/2020	03/19/2020	03/11/2020	03/14/2020 - 03/23/2020	03/24/2020	03/24/2020	03/26/2020	04/01/2020	-	-	GAA FY 2020 (Repair/Maint. Of Nat'l Roads & Bridges)	1,450,950.00	1,450,950.00		1,407,234.07	1,407,234.07		02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/14/2020 - 03/23/2020	-	
201502-10017006	2015-D0153 - Repair/Maintenance of National Roads and Bridges, Act. No. 663 (Selective Replacement of Concrete Pavement) along Davao - Cotabato Road, K1554+023 to K1583+005, with exceptions, Davao del Sur	Maint. Section	No	Public Bidding	02/18/2020	02/19/2020 - 02/25/2020	02/26/2020	03/19/2020	03/19/2020	03/11/2020	03/14/2020 - 03/23/2020	03/24/2020	03/24/2020	03/26/2020	04/01/2020	-	-	GAA FY 2020 (Repair/Maint. Of Nat'l Roads & Bridges)	5,000,000.00	5,000,000.00		4,848,811.85	4,848,811.85		02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/14/2020 - 03/23/2020	-	
201503-10018000	2015-D0116 - Repair/Maintenance of DPWH Building 4 (Old QAS & COA Office), DPWH Compound, Laga-laga St., Digos City, Davao del Sur	Maint. Section	No	Public Bidding	-	05/14/2020 - 05/20/2020	05/21/2020	06/02/2020	06/02/2020	06/02/2020	06/04/2020 - 06/05/2020	06/10/2020	06/10/2020	06/22/2020	06/24/2020	-	-	GAA FY 2020 (Maint., Repair and Rehab. Of Infra Facilities)	1,910,000.00	1,910,000.00		1,910,811.60	1,910,811.60		05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	
201504-10019000	2015-D0115 - Repair/Maintenance of DOJ Building Hall of Justice (Office of the City Prosecutor Public Attorney's Office) Gen. Luna Extension (Eastside), Brgy. Aplaya, Digos City, Davao del Sur	Maint. Section	No	Public Bidding	-	05/14/2020 - 05/20/2020	05/21/2020	06/02/2020	06/02/2020	06/02/2020	06/04/2020 - 06/05/2020	06/10/2020	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		1,929,777.79	1,929,777.79		05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	
201505-10019000	2015-D0138 - Cluster I - Repair/Maintenance of the following: (1.) DLS Building B/JMP - Infirmary Building, Luna Ext., cor. Sugar Road, Brgy. San Miguel, Digos City, Davao del Sur; (2.) DLS Building B/JMP - Prosecutor's Cell, Luna Ext., cor. Sugar Road, Brgy. San Miguel, Digos City, Davao del Sur	Maint. Section	No	Public Bidding	-	05/14/2020 - 05/20/2020	05/21/2020	06/02/2020	06/02/2020	06/02/2020	06/04/2020 - 06/05/2020	06/10/2020	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		05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	

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Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Con	Adm/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	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	
20200110061000	28LD0117 - Cluster II - Construction of Rainwater Collector Systems (RWCS): (1) Light Sensor M5 Stand Alone, Digos City, Davao del Sur; (2) Light NMS, Digos City, Davao del Sur; (3) Casildo Nono ES, Digos City, Davao del Sur; (4) Mahayuhay ES, Digos City, Davao del Sur; (5) Balabag NMS, Digos City, Davao del Sur; (6) Arcalla Marapao ES, Digos City, Davao del Sur; (7) Libertad ES, Bansalan, Davao del Sur; (8) Bonifacio ES, Bansalan, Davao del Sur; (9) Sibuyan ES, Bansalan, Davao del Sur; (10) Altimira ES, Bansalan, Davao del Sur; (11) Glamang ES, Matulan, Davao del Sur; (12) Kiblawan ES, Kiblawan, Davao del Sur; (13) Emilio Jose ES, Kiblawan, Davao del Sur; (14) Datto Bacalac ES, Matilag, Davao del Sur; (15) Alibutera ES, Matilag, Davao del Sur; (16) DPWH Area Equipment Section, Digos City, Davao del Sur; (17) DPWH Compound, Digos City, Davao del Sur	Maint. Section	No	Public Bidding		05/21/2020 - 05/27/2020	05/28/2020	06/08/2020	06/09/2020	06/10/2020	06/11/2020 - 06/17/2020	06/22/2020	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) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	05/28/2020	06/08/2020	06/09/2020	06/10/2020	06/11/2020 - 06/17/2020		
					Total Allotted Budget of Procurement Activities													1,698,986.70.00													
					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

29LD0007 - Construction of Concrete Road - Galling - Aplaya Road connecting Nagkahiusang Matunahan sa Camarisan Association (NACA) and Digos-Marar Road in support of Weavers and Homestays Industry, Brgy. Aplaya, Hagunoy, Davao del Sur	Const. Section	Yes	Public Bidding	10/02/2019	10/03/2019 - 10/09/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/28/2019	10/30/2019 - 10/30/2019	-	-	-	-	-	-	-	GAA FY 2020	19,600,000.00		19,600,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/29/2019	10/30/2019 - 12/12/2019	-
29LD0023 - Preventive Maintenance of Road: Asphalt Overlay along Davao-Colabulo Rd (Jct Digos-Colabulo Sect) (300103MM) - R 1564+/- 273 - R 1567+816, Davao del Sur	Const. Section	Yes	Public Bidding	10/19/2019	10/21/2019 - 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/15/2019	11/20/2019 - 12/12/2019	-	-	-	-	-	-	-	GAA FY 2020	96,529,395.00		96,529,395.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-
29LD0020 - Preventive Maintenance of Road: Asphalt Overlay along Davao-Colabulo Rd (Jct Digos-Colabulo Sect) (300103MM) - R 1563+727 - R 1571+316, Davao del Sur	Const. Section	Yes	Public Bidding	10/19/2019	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 PPVR, (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	-

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Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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-Prec Can	Advs/Posting of IB	Pre-bid Can	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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	
	26L00023 - Preventive Maintenance of Road Asphalt Overlay along Davao-Colabato Rd (Davao City-Jal Digos Sect) (300142MM) - K 1558+000 - K 1558+952, Davao del Sur	Const. Section	Yes	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	81,578,273.00		81,578,273.00			(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	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/19/2019	11/20/2019 - 12/13/2019	-		
	26L00028 - Construction (Completion) of Multi-Purpose Building (Legislative Hall), Brgy. Poblacion, Municipality of Sompit, Davao del Sur	Const. Section	Yes	Public Bidding	10/29/2019	10/28/2019 - 11/03/2019	10/30/2019	11/19/2019	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 PPWR, (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	-		
	26L00030 - Construction of Flood Control along Palada Main River Sta. 0+000 - Sta. 0+140, Davao del Sur	Const. Section	Yes	Public Bidding	10/25/2019	10/28/2019 - 11/03/2019	10/30/2019	11/21/2019	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019 - 01/11/2020	-	-	-	-	-	GAA FY 2020	31,291,000.00		31,291,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/04/2019	11/21/2019	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019 - 01/11/2020	-		
	26L00047 - Reconstruction to Concrete Pavement along Digos-Makar Road (300184MM) K 1568+036 to K 1571+931, (300202MM) K 1584+066 to K 1586+036, Davao del Sur	Const. Section	Yes	Public Bidding	11/19/2019	11/26/2019 - 11/26/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019 - 12/17/2019	12/18/2019 - 01/21/2020	-	-	-	-	-	GAA FY 2020	33,320,000.00		33,320,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/27/2019	12/10/2019	12/10/2019	12/15/2019 - 12/17/2019	12/18/2019 - 01/21/2020	-		
	26L00056 - Construction of Drainage Structure along Road - Baraman Rd. Apo Nat'l Park Rd (300199MM) - K 1595+290 - K 1596+755, Davao del Sur	Const. Section	Yes	Public Bidding	11/19/2019	11/26/2019 - 11/26/2019	11/27/2019	12/10/2019	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 PPWR, (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	12/15/2019 - 12/17/2019	12/18/2019 - 01/16/2020	-		
	26L00054 - Construction of Drainage Structure along Road - Digos Junction Rd (300701MM) - K 1585+010 - K 1585+136, Davao del Sur	Const. Section	Yes	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/18/2019	12/20/2019 - 01/23/2020	-	-	-	-	-	GAA FY 2020	19,600,000.00		19,600,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/18/2019	12/20/2019 - 01/23/2020	-		
	26L00058 - Construction of Concrete Retention along Digos River, Zone I San Val Section, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/18/2019	12/20/2019 - 01/23/2020	-	-	-	-	-	GAA FY 2020	49,000,000.00		49,000,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/18/2019	12/20/2019 - 01/23/2020	-		
	26L00060 - Construction of Two-Storey Legislative Hall in Palada, Davao del Sur	Const. Section	Yes	Public Bidding	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/02/2020 - 01/16/2020	-	-	-	-	-	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	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/18/2019	12/20/2019 - 01/23/2020	-	Amendment of Procurement Schedule (Sub-Opening of Bids) due to revision of Program of Works.	
	26L00067 - Preventive Maintenance of Road Asphalt Overlay - along Digos - Makar Rd (300184MM) - K 1564+290 - K 1564+930, Davao del Sur	Const. Section	Yes	Public Bidding	11/14/2019	11/15/2019 - 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019 - 12/12/2019	12/13/2019 - 01/21/2020	-	-	-	-	-	GAA FY 2020	5,880,000.00		5,880,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	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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Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc. Con.	Adm/Posting of IB	Pre-Bid Con.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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)
26L00066	Construction of Damage Structure along Road - Davao Salangan Coastal Rd. (Malaga-Maita-JAS-G) (540207MM) K13842(2) - K13845(13) Davao del Sur	Const. Section	Yes	Public Bidding	11/21/2019	11/22/2019 - 11/26/2019	11/28/2019	12/12/2019	12/12/2019	12/13/2019 - 12/18/2019	12/19/2019 - 01/23/2020	-	-	-	-	-	-	GAA FY 2020	26,634,446.00		26,634,446.00			(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	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/19/2019	12/20/2019 - 01/23/2020	-	
26L00069	Road Widening - along Davao-Cotabato Rd (at Digos-Cotabato Sect) (540142MM) - K13/5-4945 to K1392+291 Davao del Sur	Const. Section	Yes	Public Bidding	12/03/2019	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 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	-	
26L00072	Construction of Multi-Purpose Building, Brgy. Sinayaman, Hagunay, Davao del Sur	Const. Section	Yes	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	01/17/2020	-	-	-	-	-	-	GAA FY 2020	2,970,000.00		2,970,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	12/13/2019	12/26/2019	12/26/2019	12/27/2019 - 01/02/2020	01/03/2020 - 01/17/2020	-	
26L00073	Construction of 25TY 19CL, Lepelaban National High School, Hagunay, Davao del Sur	Const. Section	No	Public Bidding	01/28/2020	01/29/2020 - 02/04/2020	02/05/2020	02/18/2020	02/18/2020	02/19/2020	02/19/2020 - 02/21/2020	-	-	-	-	-	-	CY 2020 BEFF	25,074,555.00		25,074,555.00			(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	02/05/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020 - 02/21/2020	-	
26L00074	Construction of 25TY 4CL, Zambo S. Magdalen National High School, Kiblawan, Davao del Sur	Const. Section	No	Public Bidding	01/28/2020	01/29/2020 - 02/04/2020	02/05/2020	02/18/2020	02/18/2020	02/19/2020	02/19/2020 - 02/21/2020	-	-	-	-	-	-	CY 2020 BEFF	17,100,445.00		17,100,445.00			(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	02/05/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020 - 02/21/2020	-	
26L00075	Construction of 15TY 2CL w/ Toilet Attached, Curra ES, Sulp., Davao del Sur	Const. Section	No	Public Bidding	01/28/2020	01/29/2020 - 02/04/2020	02/05/2020	02/18/2020	02/18/2020	02/19/2020	02/19/2020 - 02/21/2020	-	-	-	-	-	-	CY 2020 BEFF	5,250,000.00		5,250,000.00			(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	02/05/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020 - 02/21/2020	-	
26L00078	Construction of Brgy. Hall, Brgy. Paman, Sulp., Davao del Sur	Const. Section	No	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 PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/12/2020 - 03/13/2020	-	
26L00079	Construction of Motorpool, NCO District, Poligon, Padada, Davao del Sur	Const. Section	No	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 PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/12/2020 - 03/13/2020	-	
26L00080	Construction of Multi-Purpose Building (Brgy. Health Station), Brgy. Tawaling, Sulp., Davao del Sur	Const. Section	No	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 PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	02/26/2020	03/10/2020	03/10/2020	03/11/2020	03/12/2020 - 03/13/2020	-	

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc. Cost	Advising of Bids	Pre-bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	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)
ZIL00002	Construction of Multi-Purpose Building (Sports Center), Bansalan, Davao del Sur	Const. Section	No	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 PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	
ZIL00003	Construction of Multi-Purpose Building, Evacuacion Center, Bigay Iganit, Digos City, Davao del Sur	Const. Section	No	Public Bidding	-	03/13/2020 - 03/18/2020	05/21/2020	06/04/2020	06/04/2020	06/05/2020 - 06/06/2020	06/10/2020 - 06/19/2020	-	-	-	-	-	-	GAA FY 2020	2,970,000.00		2,970,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	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.
ZIL00004	Construction of Multi-Purpose Building at Sta. Cruz Central Elementary School, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	-	03/03/2020 - 03/08/2020	03/10/2020	05/21/2020	05/21/2020	05/22/2020 - 05/26/2020	05/22/2020 - 05/26/2020	-	-	-	-	-	-	GAA FY 2020	4,950,000.00		4,950,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	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.
ZIL00005	Construction of Multi-Purpose Building at the Government Center, Sta. Cruz, Davao del Sur	Const. Section	No	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 PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 - 06/05/2020	-	
ZIL00006	Construction of Multi-Purpose Building, Bigay Malubog, Bansalan, Davao del Sur	Const. Section	No	Public Bidding	-	03/13/2020 - 03/18/2020	05/21/2020	06/04/2020	06/04/2020	06/05/2020 - 06/06/2020	06/10/2020 - 06/19/2020	-	-	-	-	-	-	GAA FY 2020	4,950,000.00		4,950,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	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.
ZIL00007	Construction of Multi-Purpose Building, Bigay Sibulan, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	-	03/13/2020 - 03/18/2020	05/21/2020	06/04/2020	06/04/2020	06/05/2020 - 06/06/2020	06/10/2020 - 06/19/2020	-	-	-	-	-	-	GAA FY 2020	2,970,000.00		2,970,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	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	Is this Early Procurement?	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 charges from the APP)	
					Pre-Proc. Con.	Adm/Posting of IB	Pre-bid Con.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	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
	205.00088 - Construction of Multi-Purpose Building, Poblacion, Magsaysay, Davao del Sur	Const. Section	No	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 PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	03/20/2020	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.	
	205.00089 - Construction of Multi-Purpose Building, Poblacion, Matag, Davao del Sur	Const. Section	No	Public Bidding	-	03/03/2020 - 03/09/2020	03/16/2020	05/21/2020	05/21/2020	05/22/2020 - 05/26/2020	05/27/2020 - 05/28/2020	-	-	-	-	-	-	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 Congressman	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.
	205.00090 - Construction of Multi-Purpose Building, Quirino St., Poblacion Dos, Baniawan, Davao del Sur	Const. Section	No	Public Bidding	-	03/19/2020 - 03/23/2020	03/26/2020	03/16/2020	03/16/2020	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 Congressman	02/26/2020	03/19/2020	03/19/2020	03/19/2020	03/12/2020 - 03/13/2020	-	
	205.00091 - Construction/Improvement of Municipal Gymnasium, Hagunay, Davao del Sur	Const. Section	No	Public Bidding	03/12/2020	03/13/2020 - 03/18/2020	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 PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	03/20/2020	04/02/2020	04/03/2020	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.
	205.00092 - Construction/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Hagunay, Davao del Sur	Const. Section	No	Public Bidding	-	03/03/2020 - 03/09/2020	03/16/2020	05/21/2020	05/21/2020	05/22/2020 - 05/26/2020	05/27/2020 - 05/28/2020	-	-	-	-	-	-	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 Congressman	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.
	205.00093 - Improvement of Municipal Gymnasium, Kiblawan, Davao del Sur	Const. Section	No	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 PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	03/20/2020	04/02/2020	04/03/2020	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 as of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc. Cost	Adm/Posting of IB	Pre-Bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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)
	26LD0094 - Repair and Rehabilitation of Multi-Purpose Building (Municipal Gym), Hagunay, Davao del Sur	Const. Section	No	Public Bidding	-	03/03/2020 - 03/09/2020	03/19/2020	06/21/2020	06/21/2020	06/22/2020 - 06/26/2020	06/22/2020 - 06/26/2020	-	-	-	-	-	-	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	03/16/2020	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.	
	26LD0095 - Repair and Rehabilitation of Multi-Purpose Building (Municipal Gym) Matulang, Davao del Sur, Matulang, Davao del Sur	Const. Section	No	Public Bidding	-	02/19/2020 - 03/26/2020	03/26/2020	03/19/2020	03/19/2020	03/11/2020	03/13/2020 - 03/13/2020	-	-	-	-	-	-	GAA FY 2020	1,580,000.00		1,580,000.00			(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 - 03/12/2020	-		
	26LD0096 - Repair/Rehabilitation of the Municipal Hall, Brig. Poblacion, Matanao, Davao del Sur	Const. Section	No	Public Bidding	-	06/14/2020 - 06/20/2020	06/21/2020	06/18/2020	06/18/2020	06/18/2020	06/23/2020 - 06/23/2020	-	-	-	-	-	-	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	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.	
	26LD0097 - Concreting of Local Access Road, Brig. Kimlawas, Kiblawan, Davao del Sur	Const. Section	No	Public Bidding	-	06/14/2020 - 06/20/2020	06/21/2020	06/02/2020	06/02/2020	06/02/2020	06/04/2020 - 06/05/2020	-	-	-	-	-	-	GAA FY 2020	4,950,000.00		4,950,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (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	-		
	26LD0098 - Concreting of Road with one lane bridge, Sitio Botion, Brig. Catoragan, Matanao, Davao del Sur	Const. Section	No	Public Bidding	03/13/2020	06/14/2020 - 06/20/2020	06/21/2020	06/02/2020	06/02/2020	06/02/2020	06/04/2020 - 06/05/2020	-	-	-	-	-	-	GAA FY 2020	14,850,000.00		14,850,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (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	-		
	26LD0099 - Concreting of Concrete Road, Jct. Davao City, Cur, Solop, Davao del Sur	Const. Section	No	Public Bidding	02/26/2020	03/03/2020 - 03/09/2020	03/19/2020	06/21/2020	06/21/2020	06/22/2020 - 06/26/2020	06/22/2020 - 06/26/2020	-	-	-	-	-	-	GAA FY 2020	19,800,000.00		19,800,000.00			(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/16/2020	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.	
	26LD0100 - Concreting of Road, Sitio Patalangan, Zone 1, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	05/21/2020	06/22/2020 - 06/28/2020	06/28/2020	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 PPVR, (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 Work and Plan.	
	26LD0101 - Construction of Concrete Road, Jct. Davao City, Tubason Road, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	03/13/2020	06/14/2020 - 06/20/2020	06/21/2020	06/23/2020	06/23/2020	06/26/2020	06/26/2020	-	-	-	-	-	-	GAA FY 2020	82,025,000.00		82,025,000.00			(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	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 pending approval of Modification.	

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Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Expanding changes from the APP)
					Pre-Proc Con	Adm/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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)
29L00102	Construction of Pedestrian Overpass, Davao-Cotabato Road, Bato B/S, Bato, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	05/21/2020	05/22/2020 - 05/28/2020	05/28/2020	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 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	-	
29L00103	Construction of Pedestrian Overpass, Davao-Cotabato Road, Astorga B/S, Astorga, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	05/21/2020	05/22/2020 - 05/28/2020	05/28/2020	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 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	-	
29L00104	Construction of Pedestrian Overpass, Davao-Cotabato Road, Ceboran B/S, Ceboran, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	05/21/2020	05/22/2020 - 05/28/2020	05/28/2020	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 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	-	
29L00105	Construction of Pedestrian Overpass, Davao-Cotabato Road, Inawayan B/S, Inawayan, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	05/21/2020	05/22/2020 - 05/28/2020	05/28/2020	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 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	-	
29L00106	Construction of Pedestrian Overpass, Davao-Cotabato Road, Lobo B/S, Lobo, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	05/21/2020	05/22/2020 - 05/28/2020	05/28/2020	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 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	-	
29L00107	Construction of Pedestrian Overpass, Davao-Cotabato Road, Sta. Cruz Public Market Section, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	05/21/2020	05/22/2020 - 05/28/2020	05/28/2020	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 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	-	
29L00108	Concreting of Road, Brgy. Rajon to Brgy. Bangkal, Matanao, Davao del Sur	Const. Section	No	Public Bidding	02/28/2020	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 Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	03/19/2020	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.
29L00109	Concreting of Road from Brgy. New Marula to San Miguel to New Kallipunan, Matanao to Dalimay, Magwayay, Davao del Sur	Const. Section	No	Public Bidding	05/21/2020	05/22/2020 - 05/28/2020	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 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	-	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2020

Code (JACIS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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-Prec Con	Ads/Posting of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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	
	26LD0110 - Completion of Municipal Building, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	03/12/2020	03/13/2020 - 03/19/2020	05/21/2020	06/04/2020	06/04/2020	06/09/2020 - 06/09/2020	06/16/2020 - 06/18/2020	-	-	-	-	-	-	GAA FY 2020	19,800,000.00		19,800,000.00			03/29/2020	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 a State of Public Health Emergency, COVID-19.
	26LD0118 - Concreting of Brgy. Sarayong FMR, Brgy. Sarayong, Maguway, Davao del Sur	Const. Section	No	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 (FMROD)	15,920,000.00		15,920,000.00			06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/03/2020	-	
	26LD0119 - Concreting of Brgy. Kibuya FMR, Brgy. Kibuya, Maguway, Davao del Sur	Const. Section	No	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 (FMROD)	11,940,000.00		11,940,000.00			06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/03/2020	-	
	26LD0120 - Concreting of Brgy. Doto FMR, Brgy. Doto, Bunsalan, Davao del Sur	Const. Section	No	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 (FMROD)	23,880,000.00		23,880,000.00			06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/03/2020	-	
	26LD0121 - Concreting of Brgy. Kibuya FMR, Brgy. Kibuya, Maguway, Davao del Sur	Const. Section	No	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 (FMROD)	23,880,000.00		23,880,000.00			06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/03/2020	-	
	26LD0122 - Concreting of Brgy. Ilihan FMR, Brgy. Ilihan, Maguway, Davao del Sur	Const. Section	No	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 (FMROD)	11,940,000.00		11,940,000.00			06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/03/2020	-	
	26LD0123 - Concreting of Brgy. Buncungan FMR, Brgy. Buncungan, Maguway, Davao del Sur	Const. Section	No	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 (FMROD)	11,940,000.00		11,940,000.00			06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/03/2020	-	
	26LD0124 - Concreting of Brgy. Poblacion to Brgy. Pailin FMR, Brgy. Poblacion and Brgy. Pailin, Salap, Davao del Sur	Const. Section	No	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 (FMROD)	11,940,000.00		11,940,000.00			06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/03/2020	-	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2020

Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc. Cost	Adm/Posting of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Cost	Eligibility Check		Sub/Open of Bids	Bid Evaluation
	20L00120 - Concreting of Brgy. Balmate FMR, Brgy. Balmate, Maguway, Davao del Sur	Const. Section	No	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	-	-	GAA FY 2020 (PMRDP)	12,935,000.00		12,935,000.00			06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	07/02/2020	-	[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	
	20L00121 - Repair/Maintenance of Pitan River Retention Wall (Cableway Section) at Brgy. Zone III, Sta. Cruz, Davao del Sur, Sta. 9+000 to Sta. 9+022	Maint. Section	No	Public Bidding	-	06/04/2020 - 06/10/2020	06/11/2020	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			06/11/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020 - 06/26/2020	-	[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	
	20L00129 - Repair/Maintenance of Drainage along Davao-Cotabato Road (Cumandit Section), K15+400 to K19+227.5, Davao del Sur	Maint. Section	No	Public Bidding	-	06/09/2020 - 06/15/2020	06/16/2020	06/30/2020	06/30/2020	07/02/2020	07/03/2020 - 07/08/2020	-	-	-	-	-	GAA FY 2020 (Maint., Repair and Rehab. Of Infra Facilities)	2,500,000.00		2,500,000.00			06/16/2020	06/30/2020	06/30/2020	07/02/2020	07/08/2020	-	[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	
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, Math, Digos City, Davao del Sur	Const. Section	Yes	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	24,730,000.00		24,730,000.00										(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	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 nor funded under the FY 2020 GAA).
20L00070 - Construction of Other Facilities at Pasing, Brgy. Bato, Municipality of Sta. Cruz, Davao del Sur	Const. Section	Yes	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 PPWR, (3) Home of the Clergy, Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	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 nor funded under the FY 2020 GAA).
20L00071 - Construction/ Improvement of Public Cemetery, Digos City, Davao del Sur	Const. Section	Yes	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	01/03/2020 - 01/16/2020	-	-	-	-	-	-	-	NEP FY 2020	4,950,000.00		4,950,000.00										(1) Commission on Audit, (2) Provincial Coordinator PPWR, (3) Home of the Clergy, Digos, (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congressman	12/11/2019	12/23/2019	12/23/2019	12/24/2019 - 12/27/2019	01/03/2020 - 01/16/2020	-	Cancelled due to non-release of funds (not included nor funded under the FY 2020 GAA).
20L00075 - Repair/Maintenance of National Roads and Bridges, Act. No. 493 (Emergency Projects) Construction of Slope Protection along Bantalan - Mt. Apo National Park Road, K1305+042 to K1804+780, Davao del Sur	Maint. Section	No	Public Bidding	-	02/07/2020 - 02/13/2020	02/14/2020	-	-	-	-	-	-	-	-	-	-	-	GAA FY 2020 (Repair/ Maint. Of Nat'l Roads & Bridges)	2,800,000.00		2,800,000.00										(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 Congressman	02/14/2020	02/27/2020	02/27/2020	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. 553 (Selective Replacement of Concrete Pavement) along Davao - Cotabato Road, K1559+1823 to K1583+657, with exceptions, Davao del Sur	Maint. Section	No	Public Bidding	-	02/07/2020 - 02/13/2020	02/14/2020	-	-	-	-	-	-	-	-	-	-	-	GAA FY 2020 (Repair/ Maint. Of Nat'l Roads & Bridges)	10,000,000.00		10,000,000.00										(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	02/14/2020	02/27/2020	02/27/2020	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 as of June 30, 2020

Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procure- ment	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	Adv/Post- ing of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
	20L06128 - Concrete of Farm-to-Mill Road, Brgy. San Jose, Matanas, Davao del Sur	Const. Section	No	Public Bidding	09/27/2020	05/08/2020 - 06/03/2020	06/04/2020	-	-	-	-	-	-	-	-	-	GAA FY 2020 (SIDA)	10,394,240.32		10,394,240.32			(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	06/04/2020	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).
	20L06128 - Repair/Maintenance of Drainage along Davao-Cotabato Road (Camaranchiles Section), N 1274+400 to N 1375+207.3, Davao del Sur	Maint. Section	No	Public Bidding	-	06/04/2020 - 06/10/2020	-	-	-	-	-	-	-	-	-	-	GAA FY 2020 (Maint., Repair and Rehab. Of Infra Facilities)	2,000,000.00	3,000,000.00				(1) Commission on Audit, (2) Provincial Coordinator PPVR, (3) Home of the Clergy (Digos), (4) Phil. Institute of Certified Public Accountants, & (5) Office of the Congresswoman	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).

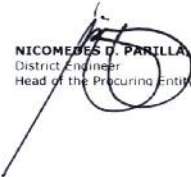
Prepared by:


DOMINICO O. CABA HUG
Procurement Engineer
Head, BAC Secretariat

Recommended for Approval by:


ROLANDO R. OROC
Chief, Construction Section
BAC Chairperson

APPROVED:


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

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2020
DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
CONSULTING SERVICES PROJECTS FY 2020

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2020

Code (UACG/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhpP)			Contract Cost (PhpP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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																																	
	20C8L006 - Cluster IV - Geotechnical Exploration Survey for the following: (1) Completion of Municipal Building, Sta. Cruz, Davao del Sur; (2) Construction of Multi-Purpose Building, Queros St., Poblacion Dos Barisalan, Davao del Sur	Planning and Design Section	No	Public Bidding	-	02/19/2020 - 02/25/2020	-	02/26/2020	TECHNICAL 03/09/2020 FINANCIAL 05/17/2020	03/09/2020 - 05/25/2020	05/26/2020 - 05/29/2020	06/01/2020	06/01/2020	06/11/2020	06/15/2020	-	GAA FY 2020 (POE)	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 Digos, (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 - 03/26/2020	-	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																																	
	20C8L007 (Re-bid) - Geotechnical Exploration Survey for Repair/Rehabilitation of the Municipal Hall, Brgy. Poblacion, Matanao, Davao del Sur	Planning and Design Section	No	Public Bidding	-	06/04/2020 - 06/10/2020	-	06/11/2020	TECHNICAL 06/23/2020 FINANCIAL 07/02/2020	06/23/2020 - 07/02/2020	-	-	-	-	-	-	GAA FY 2020 (POE)	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	-				
	20C8L008 - Geotechnical Exploration Survey for Construction of Multi-Purposed Building, Barangay Kapatagan, Digos City, Davao del Sur	Planning and Design Section	No	Public Bidding	-	06/04/2020 - 06/10/2020	-	06/11/2020	TECHNICAL 06/23/2020 FINANCIAL 07/02/2020	06/23/2020 - 07/02/2020	-	-	-	-	-	-	GAA FY 2020 (POE)	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 as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from R- APP)
					Pre-Proc Conference	Ads/Post of REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	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	
CANCELLED PROCUREMENT ACTIVITIES																															
20CSLD03 - 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	No	Public Bidding	-	01/16/2020 - 01/22/2020	-	01/23/2020	TECHNICAL 02/04/2020 FINANCIAL 02/11/2020	02/04/2020 - 02/12/2020	02/13/2020 - 02/17/2020	06/01/2020	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
20CSLD04 - 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	No	Public Bidding	-	01/16/2020 - 01/22/2020	-	01/23/2020	TECHNICAL 02/04/2020 FINANCIAL 02/11/2020	02/04/2020 - 02/12/2020	02/13/2020 - 02/17/2020	06/01/2020	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
20CSLD05 - Cluster III - Geotechnical Exploration Survey for the following: (1) Construction of Pedestrian Overpass, Davao-Cotabato Road, Inayangan E/S, Inayangan, 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	No	Public Bidding	-	01/16/2020 - 01/22/2020	-	01/23/2020	TECHNICAL 02/04/2020 FINANCIAL 02/11/2020	02/04/2020 - 02/12/2020	02/13/2020 - 02/17/2020	06/01/2020	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

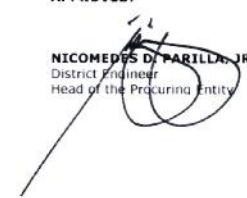
Prepared by:


DOMINICO J. LABANUG
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

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2020
DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
GOODS AND SERVICES PROJECTS FY 2020

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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	Date of BAC Resolution/Recommendation Award	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.	Yes	Public Bidding	-	Dec. 12 - 18, 2019	-	Dec. 18, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 23, 2019	Feb. 17, 2020	Feb. 17, 2020	Feb. 19, 2020	Feb. 20, 2020		SR 2020-02-000606 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. PPWR 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.	Yes	Public Bidding	-	Dec. 12 - 18, 2019	-	Dec. 18, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 23, 2019	Feb. 17, 2020	Feb. 17, 2020	Feb. 19, 2020	Feb. 20, 2020		SR 2020-02-000606 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. PPWR 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.	Yes	Public Bidding	-	Dec. 12 - 18, 2019	-	Dec. 18, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 23, 2019	Feb. 17, 2020	Feb. 17, 2020	Feb. 21, 2020	Feb. 24, 2020		SR 2020-02-000606 FY 2020 GAA RA 11466	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. PPWR 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.	Yes	Public Bidding	-	Dec. 12 - 18, 2019	-	Dec. 18, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 23, 2019	Feb. 17, 2020	Feb. 17, 2020	Feb. 21, 2020	Feb. 24, 2020		SR 2020-02-000606 FY 2020 GAA RA 11466	108,000.00	108,000.00		101,880.00	101,880.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR 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.	Yes	Public Bidding	-	Dec. 3-8, 2019	-	Dec. 10, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 12, 2019	Feb. 17, 2020	Feb. 17, 2020	Feb. 21, 2020	Feb. 24, 2020		SR 2020-02-000606 FY 2020 GAA RA 11465	650,000.00	650,000.00		592,780.00	592,780.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR 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.	Yes	Public Bidding	-	Dec. 3-8, 2019	-	Dec. 10, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 12, 2019	Feb. 17, 2020	Feb. 17, 2020	Feb. 21, 2020	Feb. 24, 2020		SR 2020-02-000606 FY 2020 GAA RA 11465	324,999.80	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. PPWR 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.	Yes	Public Bidding	-	Dec. 3-8, 2019	-	Dec. 10, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 12, 2019	Feb. 27, 2020	Feb. 27, 2020	Mar. 5, 2020	Mar. 8, 2020		SR 2020-02-000606 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. PPWR 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. & GAS	Yes	Public Bidding	-	Dec. 12 - 18, 2019	-	Dec. 18, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 23, 2019	Feb. 27, 2020	Feb. 27, 2020	Mar. 5, 2020	Mar. 8, 2020		SR 2020 RA 11465 REGULAR 2020 CURRENT EAO	360,000.00		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. PPWR 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 as of June 30, 2020

Code (UACS/ PAF)	Procurement Program/ Project	PMO/End User	Is this Early Procurement?	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	Date of BAC Resolution Recommending Award	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)	
	20GLD0009	Admin. Sect., Const., Finance, COA, GAS	Yes	Public Bidding	-	Dec. 12 - 18, 2019	-	Dec. 19, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 23, 2019	Feb. 27, 2020	Feb. 27, 2020	Mar. 5, 2020	Mar. 8, 2020		SR 2020-RA 11465 REGULAR 2020 CURRENT EAO	344,859.00		350,000.00	333,060.00		333,060.00	-	Dec. 19, 2019	Dec. 19, 2019	Dec. 20, 2019	Dec. 22, 2019	-	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		
	20GLD0010	Maint. Sect.	Yes	Public Bidding	-	Dec. 18 - 23, 2019	-	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	May 29, 2020	May 29, 2020	June 2, 2020	June 4, 2020		SR 2020-02-000806 FY 2020 GAA RA 11465	610,000.00	610,000.00		481,300.00	481,300.00		-	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	-	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		
	20GLD0011	Maint. Sect.	Yes	Public Bidding	-	Dec. 18 - 22, 2019	-	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Feb. 17, 2020	Feb. 17, 2020	Feb. 21, 2020	Feb. 24, 2020		SR 2020-02-000806 FY 2020 GAA RA 11465	610,000.00	610,000.00		481,300.00	481,300.00		-	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	-	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		
	20GLD0012	Maint. Sect.	Yes	Public Bidding	-	Dec. 16 - 22, 2019	-	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Feb. 17, 2020	Feb. 17, 2020	Feb. 21, 2020	Feb. 24, 2020		SR 2020-02-000806 FY 2020 GAA RA 11465	800,781.26	800,781.26		394,628.00	394,628.00		-	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	-	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		
	20GLD0013	Maint. Sect.	No	Public Bidding	-	Mar. 3 - 9, 2020	-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020	Apr. 3, 2020	Apr. 3, 2020	Apr. 14, 2020	Apr. 16, 2020		SR 2020-02-000806 FY 2020 GAA RA 11465	182,000.00	182,000.00		144,060.00	144,060.00		-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020	-	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		
	20GLD0014	Maint. Sect.	No	Public Bidding	-	Mar. 3 - 9, 2020	-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020	Apr. 3, 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		91,920.00	91,920.00		-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020	-	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		
	20GLD0015	Maint. Sect.	No	Public Bidding	-	Mar. 3 - 9, 2020	-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020	Apr. 3, 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		-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020	-	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		
	20GLD0018	Maint. Sect.	No	Public Bidding	-	Mar. 3 - 9, 2020	-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020	Apr. 3, 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		91,768.90	91,768.90		-	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020	-	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		

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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	Date of BAC Resolution/Recommendation/Award	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)	
	20GLD0017	Maint. Sect.	No	Public Bidding	-	Feb 27 - Mar 4, 2020	Mar 5, 2020	May 28, 2020	May 28, 2020	May 27, 2020	May 28, 2020	Jun 1, 2020	Jun 1, 2020	June 8, 2020	June 9, 2020		SR 2020-02-000806 FY 2020 GAA RA 11485	1,000,000.00	1,000,000.00		999,991.80	999,991.80		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 28, 2020	May 28, 2020	May 27, 2020	May 29, 2020	-		
	20GLD0018	Maint. Sect.	No	Public Bidding	-	Mar 3 - 9, 2020	-	Mar 10, 2020	Mar 10, 2020	Mar 11, 2020	Mar 13, 2020	Apr 3, 2020	Apr 3, 2020	Apr 14, 2020	Apr 16, 2020		SR 2020-02-000806 FY 2020 GAA RA 11485	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.	No	Public Bidding	-	Mar 3 - 9, 2020	-	Mar 10, 2020	Mar 10, 2020	Mar 11, 2020	Mar 13, 2020	Apr 3, 2020	Apr 3, 2020	Apr 14, 2020	Apr 16, 2020		SR 2020-02-000806 FY 2020 GAA RA 11485	597,600.00	597,600.00		591,000.00	591,000.00		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.	No	Public Bidding	-	Mar 10 - 16, 2020	-	May 28, 2020	May 28, 2020	May 27, 2020	May 29, 2020	Jun 1, 2020	Jun 1, 2020	June 8, 2020	June 9, 2020		SR 2020-02-000806 FY 2020 GAA RA 11485	896,271.00	896,271.00		892,500.00	892,500.00		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 28, 2020	May 28, 2020	May 27, 2020	May 29, 2020	-		
	20GLD0022	Maint. Sect.	No	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 10, 2020	June 17, 2020	June 18, 2020		SR 2020-02-000806 FY 2020 GAA RA 11485	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.	No	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 10, 2020	June 17, 2020	June 18, 2020		SR 2020-02-000806 FY 2020 GAA RA 11485	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.	No	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 10, 2020	June 17, 2020	June 18, 2020		SR 2020-02-000806 FY 2020 GAA RA 11485	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.	No	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 10, 2020	June 17, 2020	June 18, 2020		SR 2020-02-000806 FY 2020 GAA RA 11485	490,000.00	490,000.00		328,200.00	328,200.00		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	-		
	20GLD0026	PO5	No	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 10, 2020	June 17, 2020	June 18, 2020		SR 2020-03-003817 FY 2020 GAA RA 11485	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.	No	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 10, 2020	June 17, 2020	June 18, 2020		SR 2020-02-000806 FY 2020 GAA RA 11485	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	-		

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report as of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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	AutoPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MDOE	CO	Total	MDOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
20GLD0028	Maint. Sect.		No	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 10, 2020	June 17, 2020	June 19, 2020		SR 2020-02-000806 FY 2020 GAA RA 11485	88,538.85	88,538.85		88,518.85	88,518.85			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR 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.		No	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 10, 2020	June 17, 2020	June 19, 2020		SR 2020-02-000806 FY 2020 GAA RA 11485	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. PPWR 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.		No	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 10, 2020	June 17, 2020	June 19, 2020		SR 2020-02-000806 FY 2020 GAA RA 11485	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. PPWR 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.		No	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 10, 2020	June 17, 2020	June 19, 2020		SR 2020-02-000806 FY 2020 GAA RA 11485	434,790.00	434,790.00		434,891.50	434,891.50			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR 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.		No	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 10, 2020	June 17, 2020	June 19, 2020		SR 2020-02-000806 FY 2020 GAA RA 11485	328,851.20	328,851.20		328,837.08	328,837.08			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR 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		No	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 10, 2020	June 17, 2020	June 19, 2020		SR 2020-02-02906 FY 2020 GAA RA 11485	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. PPWR 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 as of June 30, 2020

Code (UACB/ PAP)	Procurement Program/ Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PnP)			Contract Cost (PnP)			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	Date of BAC Resolution/Recommending Award	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)	
	20GLD0034	Const. Sect.	No	Public Bidding	-	May 28 - Jun 3, 2020	-	June 4, 2020	June 4, 2020	June 5, 2020	June 9, 2020	June 10, 2020	June 10, 2020	June 17, 2020	June 19, 2020		FY 2020 GAA RA 11465	206,000.00		206,000.00	203,800.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 4, 2020	June 4, 2020	June 9, 2020	June 9, 2020			
	20GLD0036	Maint. Sect.	No	Public Bidding	-	Jun 11 - 17, 2020	-	June 18, 2020	June 18, 2020	June 19, 2020	June 23, 2020	June 24, 2020	June 24, 2020	June 26, 2020	June 30, 2020		SR 2020-02-000808 FY 2020 GAA RA 11465	60,000.00	60,000.00		39,960.00	39,960.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR 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.	No	Public Bidding	-	Jun 11 - 17, 2020	-	June 18, 2020	June 18, 2020	June 19, 2020	June 23, 2020	June 24, 2020	June 24, 2020	June 26, 2020	June 30, 2020		SR 2020-02-000808 FY 2020 GAA RA 11465	135,000.00	135,000.00		118,100.00	118,100.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR 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.	No	Public Bidding	-	Jun 11 - 17, 2020	-	June 18, 2020	June 18, 2020	June 19, 2020	June 23, 2020	June 24, 2020	June 24, 2020	June 26, 2020	June 30, 2020		SR 2020-02-000808 FY 2020 GAA RA 11465	70,000.00	70,000.00		68,780.00	68,780.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR 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.	No	Public Bidding	-	Jun 11 - 17, 2020	-	June 18, 2020	June 18, 2020	June 19, 2020	June 23, 2020	June 24, 2020	June 24, 2020	June 26, 2020	June 30, 2020		SR 2020-02-000808 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. PPWR 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.	No	Public Bidding	-	Jun 11 - 17, 2020	-	June 18, 2020	June 18, 2020	June 19, 2020	June 23, 2020	June 24, 2020	June 24, 2020	June 26, 2020	June 30, 2020		SR 2020-02-000808 FY 2020 GAA RA 11465	387,000.00	387,000.00		377,356.00	377,356.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR 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.	No	Public Bidding	-	Jun 23 - 29, 2020	-	June 30, 2020	June 30, 2020	July 2, 2020	July 8, 2020	July 7, 2020	July 7, 2020	July 13, 2020	July 14, 2020		SR 2020-02-000808 FY 2020 GAA RA 11465	347,712.00	347,712.00		347,256.00	347,256.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 30, 2020	June 30, 2020	July 2, 2020	July 8, 2020		
	20GLD0042	Maint. Sect.	No	Public Bidding	-	Jun 23 - 29, 2020	-	June 30, 2020	June 30, 2020	July 2, 2020	July 8, 2020	July 7, 2020	July 7, 2020	July 13, 2020	July 14, 2020		SR 2020-02-000808 FY 2020 GAA RA 11465	889,909.00	889,909.00		886,906.00	886,906.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	June 30, 2020	June 30, 2020	July 2, 2020	July 6, 2020		

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Code (IACS/PAP)	Procurement Program/Project	PROR/Inv. User	In this Early Procurement?	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	Date of BAC Resolution Recommending Award	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	
	20GLD0043	Maint. Sect	No	Public Bidding	-	Jun 23 - 28, 2020	-	June 30, 2020	June 30, 2020	July 2, 2020	July 6, 2020	July 7, 2020	July 7, 2020	July 13, 2020	July 14, 2020		SR 2020-02-004722 FY 2020 GAA RA 11485	818,600.00	818,600.00		818,394.10	818,394.10		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR 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	No	Public Bidding	-	Jun 23 - 29, 2020	-	June 30, 2020	June 30, 2020	July 2, 2020	July 6, 2020	July 7, 2020	July 7, 2020	July 13, 2020	July 14, 2020		SR 2020-02-004722 FY 2020 GAA RA 11485	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. PPWR 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	No	Public Bidding	-	Jun 23 - 28, 2020	-	June 30, 2020	June 30, 2020	July 2, 2020	July 6, 2020	July 7, 2020	July 7, 2020	July 13, 2020	July 14, 2020		SR 2020-02-004722 FY 2020 GAA RA 11485	308,600.00	308,600.00		308,440.00	308,440.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR 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	No	Public Bidding	-	Jun 23 - 28, 2020	-	June 30, 2020	June 30, 2020	July 2, 2020	July 6, 2020	July 7, 2020	July 7, 2020	July 13, 2020	July 14, 2020		SR 2020-02-000806 FY 2020 GAA RA 11485	117,188.00	117,188.00		116,903.00	116,903.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR 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 as of June 30, 2020

Code (UACS-PAP)	Procurement Program/Project	PMO/End-User	In this Early Procurement?	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	Date of BAC Resolution/Recommendation Award	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	

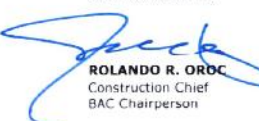
ONGOING PROCUREMENT ACTIVITIES

20GLD0035	dmim Sectr	No	Public Bidding		June 11-17, 2020		June 18, 2020	June 18, 2020										SR 2020-02-000806 FY 2020 GAA RA 11465	150,000.00	150,000.00										1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President, Davao del Sur Chapter; 3. PPWR Provincial Coordinator, Davao del Sur; 4. Home of the Clergy, Digos City	June 18, 2020	June 18, 2020							
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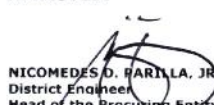
PREPARED BY:


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 Procurement Engineer
 Head, BAC Secretariat

RECOMMENDED FOR APPROVAL BY:


ROLANDO R. OROC
 Construction Chief
 BAC Chairperson

APPROVED:


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 District Engineer
 Head of the Procuring Entity