Annex B

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11-90	DING PROCUREMENT ACTIV	THES																
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity						Source
UACS PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract	Notice to Proceed	Delivery/	Inspection& Acceptance	of Funds
	Projects Contract ID# 20GLB0010 PR # 12-171-19 Procurement of Various Office Supplies for CY 2020, DPWH-DCDEO, Davao City	Administrative Section	YES	Competitive Bidding	12/7/2019	12/05/2019	12/13/2019	12/27/2019	12/27/2019	12/28/2019	1/21/2020	1/30/2020	ANOLU	Jighting	FIGLEEG	30	N/A	EAO
			A B C (Php)		0	ontract Cost (Ph)	List of Taultad				Date of Receipt of	Invitation				· · · · · ·	
		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (E	xplaining the ch	anges from the
		₽4,193,250.00	EAO 2020	₱4,193,250.00	₱4,048,355.00	EAO 2020	₽ 4,048,355.00	COA PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019				Short of Av	vard
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	tivity				1		Source
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of
Y 2020	Projects Contract ID# 20GLB0011 PR # 12-172-19 Procurement of Diesel and Gasoline Fuel the use in the Construction Section (for CY 2020), DPWH-DCDEO, Davao City	Construction Section	YES	Competitive Bidding	12/7/2019	12/05/2019	12/13/2019	12/27/2019	12/27/2019	12/28/2019	1/17/2020	1/23/2020				365	N/A	EAO
	2020), DI WIT DEDEO, DAVID CRY		A B C (Php)		C	ontract Cost (Php))					Date of Receipt of	Invitation					
		Total	MOOE	00	Total	MOOE	co	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (E	xplaining the ch	anges from the /
		₽5,164,459.04	EAO 2020	P5,164,459.04	₱5,161,799.24	EAO 2020	P 5,161,799.24	COA PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019				Short of Av	rard
C. A.	Procurement																	
Code (UACS /PAP)	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Procurement A Post	Date of BAC Res. Recom,	Notice of	Contract	Notice to	Delivery/	Inspection&	Source of
	D Projects Contract ID# 20GLB0012 PR # 12-173-19 Procurement of Diesel and Gasoline Fuel the use in the Administrative Section (for CY	Administrative Section	YES	Competitive Bidding	Conference 07/12/19	12/05/2019	Conference 12/13/2019	Check 12/27/2019	of Bids 12/27/2019	Evaluation	Oualification 1/20/2020	1/23/2020	Award	Signing	Proceed	Completion 365	Acceptance N/A	EAO
	2020), DPWH-DCDEO, Davao City		A B C (Php)		G	ontract Cost (Php)						ate of Receipt of	Invitation		I			
		Total	MOOE	00	Total	MODE	со	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (E)	plaining the cha	inges from the /
		₽1,000,104.1 4	EAO 2020	P1,000,104.14	1 986,793.59	EAO 2020	P 986,793.59	COA PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019				Short of Av	ard

Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity						Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion		Funds
TY 2020	D Projects Contract ID# 20GLB0015 PR # 12-176-19 Procurement of Office Consumable Supplies for CY 2020 1st Quarter use of DPWH- DCDEO, Planning and Design	Planning & Design Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/02/2019	1/13/2020	1/27/2020				30	N/A	EAO
	Section, Davao City		A B C (Php)		a	ontract Cost (Ph))					Date of Receipt of	Invitation		· · · · · · · · · · · · · · · · · · ·		1	
		Total	MOOE	CO	Total	MODE	со	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	ion/ acceptance	Remarks (E	xplaining the ch	anges from the APP
								COA	Conf. 12/13/2019	Check 12/13/2019	of Bids 12/13/2019	Evaluation 12/13/2019	Qualification 12/13/2019	(if appli	cable)			
		₽1,513,474.00	EAO 2020	1 ,513,474.00	₱1,508,360.00	EAO 2020	₱1,508,360.00	PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019				Short of A	ward
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity						Source
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recorn.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
	0 Projects Contract ID# 20GLB0019 PR # 12-180-19 Purchase of Polymax Plastic Road Barrier & Reflectorized Rubberized Traffic Cone for	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/28/2019						60	N/A	EAO
	Repair/Maintenance of National Roads and Bridges, Davao City		A B C (Php)		0	ontract Cost (Ph)	ă.					Date of Receipt of	Invitation	1		-		
	Roads and bridges, barao city			со			со	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	ion/ acceptance	Remarks (E	colaining the ch	anges from the API
		Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	(if appli				
		₱996,135.00	EAO 2020	19 996,135.00	₽656,500.00	EAO 2020	₱656,500.00	COA PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019				Short of A	ward
Code	Procurement	PMO/	To this and Friday	Mode of								The state of	L			<u> </u>		
(UACS (PAP)	Program/Project	End-User	Is this an Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Procurement A Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	Source of Funds
CY 2020	 Projects Contract ID# 20GLB0024 PR # 12-188-19 3rd Rental of Service Vehicle for 2nd Qtr of FY 2020 Chargeble to the District (PDE) 	Planning & Design Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/28/2019						90	N/A	PDE
	Preliminary Detailed Engineering, 2 units of Pick-up 4 x 2 XS, Diesel M/T		A B C (Php)		G	ontract Cost (Php)					Date of Receipt of	Invitation					
	for use of Validation, Reconnaisance Survey and Survey Works FY 2020	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (E	plaining the ch	anges from the APP
	Regular Infrastructure Projects	₽256,614.12 PRELIMINAR	Y DETAILED ENGIN	₽256,614.12 NEERING 2020	P255,000.00 PRELIMINARY	DETAILED ENGI	₽255,000.00 IEERING 2020	COA PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019				Short of A	ward

Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity						Source
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
	D Projects Contract ID# 20GLB0026 PR # 12-190-19 Purchase of Construction Materials (1st Quarter CY 2020) for Repair/Maintenance of National Roads and Bridges, 2nd	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/28/2019	1/15/2020	1/27/2020				90	N/A	EAO
	District, Davao City		A B C (Php)		Co	intract Cost (Ph	2)					Date of Receipt of	Invitation		•			
		Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (E	xplaining the ch	anges from the A
		₽1,999,965.9 4	EAO 2020	P1,999,965.9 4	₱1, 996 ,490.00	EAQ 2020	₱1,996,490.00	COA PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019				Short of Av	ward
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	tivity						Source
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
	D Projects Contract ID# 20GLB0027 PR # 12-191-19 Purchase of Office Supplies 1st Quarter FY 2020 for the use of Maintenance Section, DPWH- DCDEO, Davao City	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/28/2020	1/15/2020	1/27/2020				90	N/A	EAO
	DCDEO, Davao City		A B C (Php)		Co	intract Cost (Ph	2)				I	Date of Receipt of	Invitation	10 11				
		Total	MODE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (E	plaining the ch	anges from the A
		P2,997,772.19	EAO 2020	₩2,997,772.19	₽2,945,354.00	EAO 2020	₽2,945,354.00	COA PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019				Short of Av	ward
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	Tivity						Source
UACS	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
r 2020	0 Projects Contract 1D# 20GLB0032 PR # 02-007-2020 Removal and Re Installation of IT Floor Distributor 1 at Supply and QAS Office, DPWH-	Administrative Section	No	Small Value Procurement	N/A	5/23/2020	N/A	06/04/2020	06/04/2020	06/05/2020	N/A	8/13/2020	B/13/2020			30	N/A	EAO
	DCDEO, Davao City		A B C (Php)		Co	entract Cost (Ph)	0)				ſ	Date of Receipt of	Invitation			1		
		Total	MOOE	00	Total	MOOE	co	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		e Remarks (E	cplaining the ch	anges from the A
		# 382,200.00	EAO 2020	1 382,200.00	₱380,220.00	EAO 2020	9 380,220.00	COA	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020				Short of Av	ward

Program/Project s tract ID# 20GLB0035 i2-010-2020 5th Leasing of 1) Unit Boomtruck, 7 Tons tiy intended for Repair and anacc of National Roads and as activities, chargeable to Engineering Administrative Overhead Procurement Program/Project	PMO/ End-User Maintenance Section Total P575,510.04 PMO/ End-User	Is this an Early Procurement Activity? No A B C (Php) MOOE EAO 2020 Is this an Early Procurement Activity?	Mode of Procurement Small Value Procurement CO #575,510.04 Mode of Procurement	Total #573,480.00 Pre-Proc	Ads/Post of IB 03/03/2020 Distract Cost (Ph MOOE EAO 2020	Pre-bid <u>Conference</u> N/A p) CO F573,450.00	Eligibility Check 03/12/2020 List of Invited Observers COA PICE DCCC DCA		Eligibility 2/21/2020 Eligibility Check 2/21/2020 2/21/2020	Procurement A Post Qualification Sub-Open of Bids 2/21/2020 2/21/2020	Date of BAC Res. Recom.	Notice of Award Invitation Post Qualification 2/21/2020	Contract Signing Delivery/ Complett (if applic		Delivery/ Completion 15	Inspection& Acceptance N/A	Source of Funds EAO anges from the APP
tract ID# 20GLB0035 12-010-2020 5th Leasing of 1) Unit Boomtruck, 7 Tons fty intended for Repair and ance of National Roads and as activities, changeable to Engineering Administrative Overhead Procurement Program/Project	Section Total P575,510.04 PMO/	No A B C (Php) MOOE EAO 2020 Is this an Early Procurement	Procurement CO P575,510.04 Mode of	N/A Co Total #573,480.00 Pre-Proc	03/03/2020 Intract Cost (Ph MOOE	Conference N/A p) CO	Check 03/12/2020 List of Invited Observers COA PICE DCCC	of Bids 03/12/2020 Pre-bid Conf. 2/21/2020 2/21/2020 2/21/2020	Evaluation 03/04/2020 Eligibility Check 2/21/2020 2/21/2020	Qualification	Date of Receipt of Bid Evaluation 2/21/2020	Award Invitation Post Qualification	Signing Delivery/ Completi	Proceed	Completion 15	Acceptance N/A	Funds EAO
tract ID# 20GLB0035 12-010-2020 5th Leasing of 1) Unit Boomtruck, 7 Tons fty intended for Repair and ance of National Roads and as activities, changeable to Engineering Administrative Overhead Procurement Program/Project	Section Total P575,510.04 PMO/	A B C (Php) MOOE EAO 2020 Is this an Early Procurement	Procurement CO P575,510.04 Mode of	Cc Total #573,480.00 Pre-Proc	Datract Cost (Ph MOOE	p) CO	List of Invited Observers COA PICE DCCC	Pre-bid Conf. 2/21/2020 2/21/2020 2/21/2020	Eligibility Check 2/21/2020 2/21/2020	Sub-Open of Bids 2/21/2020	Bid Evaluation 2/21/2020	Post Qualification			15	N/A	EAO
Engineering Administrative Overhead Procurement Program/Project	₱575,510.04 ₽MO/	MOOE EAO 2020 Is this an Early Procurement	₱575,510.04 Mode of	Total #573,480.00 Pre-Proc	MOOE	со	Observers COA PICE DCCC	Pre-Did Conf. 2/21/2020 2/21/2020 2/21/2020	Check 2/21/2020 2/21/2020	Sub-Open of Bids 2/21/2020	Bid Evaluation 2/21/2020	Post Qualification			Remarks (Ex	plaining the ch	anges from the Al
Overhead Procurement Program/Project	₱575,510.04 ₽MO/	EAO 2020 Is this an Early Procurement	₱575,510.04 Mode of	PT573,480.00			Observers COA PICE DCCC	Pre-Did Conf. 2/21/2020 2/21/2020 2/21/2020	Check 2/21/2020 2/21/2020	of Bids 2/21/2020	Evaluation 2/21/2020	Qualification			Remarks (Ex	plaining the ch	anges from the AF
Program/Project	PMO/	EAO 2020 Is this an Early Procurement	Mode of	Pre-Proc		#573,4 60.00	PICE DCCC	2/21/2020 2/21/2020	2/21/2020			2/21/2020					
Program/Project		Procurement						2/21/2020	2/21/2020	2/21/2020 2/21/2020	2/21/2020 2/21/2020 2/21/2020	2/21/2020 2/21/2020 2/21/2020 2/21/2020				Short of Av	vard
	End-User		Procurement						Actual I	Procurement A	tivity		1				Source
				Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of
ts tract ID# 20GLB0036 02-011-2020 Purchase of turninous Cold Mix for r/Maintenance of National s and Bridges, Davao City	Maintenance Section	NO	Small Value Procurement	N/A	03/03/2020	N/A	03/12/2020	03/12/2020	3/13/2020					Trocks	30	N/A	Requiar Maintenance Fur
s and bridges, Davao City		A B C (Php)		Co	ontract Cost (Ph	p)					ate of Receipt of	Invitation			t'		
	Total	MOOE	CO	Total	MODE	00	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completi (if applic		Remarks (Ex	plaining the cha	anges from the AP
	₱497,036.40 REGULAF	R MAINTENANCE F	P497,036.40 UND 2020	₱496,120.00 REGULAR	MAINTENANCE F	₱496,120.00 UND 2020	COA PICE DCCC DCA	2/21/2020 2/21/2020 2/21/2020 2/21/2020 2/21/2020	2/21/2020 2/21/2020 2/21/2020 2/21/2020 2/21/2020	2/21/2020 2/21/2020 2/21/2020 2/21/2020	2/21/2020 2/21/2020 2/21/2020 2/21/2020	2/21/2020 2/21/2020 2/21/2020 2/21/2020 2/21/2020				Short of Aw	vard
Procurement	PMO/	table of the late	11.1.1														
Program/Project	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Procurement Ac Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	Source of Funds
ts tract ID# 20GL80040	QAS Section	NO	Competitive Bidding	5/18/2020	3/13/2020	05/11/2020	06/09/2020	06/09/2020	D6/10/2020	06/10/2020	8/19/2020	8/19/2020	Jan 19	Troccus	120	N/A	EAO
2-016-2020 Procurement of ent Apparatus to be use for ake Assessment of Concrete		A B C (Php)		Co	ontract Cost (Phi	p)				r i	ate of Receipt of	Invitation	+				·
ent Apparatus to be use for			CO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Remarks (Ex	plaining the cha	anges from the API
ent Apparatus to be use for ake Assessment of Concrete y and Road Structure to be	Total	MOOE				₽ 1,655,514.85	COA	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020					
2-01	Apparatus to be use for Assessment of Concrete	Apparatus to be use for Assessment of Concrete d Road Structure to be	Apparatus to be use for Assessment of Concrete Abad Structure to be http://sourance.Section, A B C (Php) OCDED Davao City	Apparatus to be use for Assessment of Concrete Altored Sustainability Assessment of Concrete Wity Assurance Section, A B C (Php) OCDEO David City	Apparatus to be use for Assessment of Concrete d Road Structure to be INDONE A B C (Php) A B C (Php) CC DCDEO, Davao City Total	Apparatus to be use for Assessment of Concrete d Road Structure to be lifty Assurance Section, A B C (Php) Contract Cost. (Php)	Apparatus to be use for Assessment of Concrete d Road Structure to be like Assurance Section, DCDEO, Davao City A B C (Php) Contract Cost (Php) Total MOOE CO Total MOOE CO	Apparatus to be use for Assessment of Concrete d Road Structure to be like Assurance Section, DCDEO, Davao City A B C (Php) Contract Cost (Php) Total MOOE CO Total MOOE CO	Apparatus to be use for Assessment of Concrete d Road Structure to be link Assurance Section, DCDEO, Davao City A B C (Php) List of Invited Observers Pre-bid Conf. Total MOOE CO Total MOOE CO S/22/2020	Apparatus to be use for Assessment of Concrete d Road Structure to be light Assurance Section, DCDEO, Davao City A B C (Php) List of Invited Observers Pre-bid Conf. Eligibility Check Total MOOE CO Total MOOE CO S/22/2020 S/22/2020	Apparatus to be use for Assessment of Concrete d Road Structure to be Introduction to be DCDEC, Davao City A B C (Php) List of Invited Pre-bid Eligibility Sub-Open Conf. Check of Bids	Apparatus to be use for Assessment of Concrete d Road Structure to be lifty Assurance Section, DCDEO, Davao City A B C (Php) List of Invited Observers Pre-bid Conf. Eligibility Check Sub-Open Bid	Apparatus to be use for Assessment of Concrete d Road Structure to be light Assurance Section, DCDEO, Davao City A B C (Php) Contract Cost (Php) List of Invited Observers Pre-bid Conf. Eligibility Check Sub-Open Bid Post	Apparatus to be use for Assessment of Concrete d Road Structure to be light Assurance Section, DCDEO, Davao City A B C (Php) List of Invited MOOE CO Delivery Complexit Pre-bid Delivery Complexit Conf. Delivery Complexit Check Delivery Complexit of Bids Delivery Complexit Qualification	Apparatus to be use for Assessment of Concrete d Road Structure to be lifty Assurance Section, DCDEO, Davio City A B C (Php) List of Invited Observers Delivery Completion/ acceptance Conf. Delivery Completion/ acceptance Conf. Delivery Completion/ Check Delivery Completion/ Bid Delivery Completion/ acceptance (if applicable)	Apparatus to be use for Assessment of Concrete d Road Structure to be light Assurance Section, DCDEO, Davao City A B C (Php) Contract Cost (Php) List of Invited Observers Pre-bid Conf. Eligibility Sub-Open Sub-Open Bid Value Post Value Delivery/Completion/ acceptance (if applicable) Remarks (Exp Pre-bid Total MOOE CO Total MOOE CO Size/2020 5/22/2020 </td <td>Apparatus to be use for Assessment of Concrete d Road Structure to be light Assurance Section, DCDEO, Davao City A B C (Php) List of Invited Observers List of Invited Observers Eligibility Conf. Sub-Open (Fre-bid Conf. Bid (Fre-bid Conf. Post (Fre-bid Conf. Delivery/ Completion/ (Fre-bid Conf. Delivery/ Complet</td>	Apparatus to be use for Assessment of Concrete d Road Structure to be light Assurance Section, DCDEO, Davao City A B C (Php) List of Invited Observers List of Invited Observers Eligibility Conf. Sub-Open (Fre-bid Conf. Bid (Fre-bid Conf. Post (Fre-bid Conf. Delivery/ Completion/ (Fre-bid Conf. Delivery/ Complet

Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	tivity						Source
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2020	Projects Contract ID# 20GLB0045 PR # 03-020-2020 Procurement of Voltage Regulator to be used by Quality Assurance Section, DPWH- DCDEO, Davao City	Quality Assurance Section	NO	Small Value Procurement	N/A	08/05/2020	N/A	8/18/2020	8/18/2020	8/19/2020						15	N/A	EAO
	DEDLO, Davao City		A B C (Php)		Co	ontract Cost [Php	o)					Date of Receipt of	Invitation					
		Total	MOOE	со	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Comple (if appl		e Remarks (E	plaining the cha	nges from the A
		274,573.77		274,573.77	272,747.00		272,747.00	COA	08/03/2020	08/03/2020	08/03/2020	08/03/2020	08/03/2020					
			EAO 2020			EAO 2020											Short of Aw	ard
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A			1				Source
(UACS (PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
	 Projects Contract ID# 20GLB0050 PR # 03-025-2020 Rental of Service Vehick Chargeable to the District Engineering Administrative Overhead 	Maintenance Section	NO	Small Value Procurement	N/A	7/17/2020	N/A	08/06/2020	08/06/2020	08/07/2020						15	N/A	EAO
	(EAO), 1 Unit of Pick-up Dbl Cab Pick- up (std) M/T and 1 unit of Wagon		A B C (Php)		Cr	ontract Cost (Ph	1					Date of Receipt of	Tovitation	1		-		
	2.8L Diesel M/T intended for Project			со			co	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	tion/ acceptance	Remarks (E)	plaining the cha	nges from the A
	Inspection/Supervision	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	(if appl				
		280,007.12	EAO 2020	280,007.12	277,950.00	EAO 2020	277,950.00	CDA	7/20/2020	7/20/2020	7/20/2020	7/20/2020	7/20/2020				Short of Aw	ard
Code	Procurement	PMO/	Is this an Early	Mode of			_			Actual	Procurement A	tivity						Source
(UACS (PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Date of BAC Res. Recom.	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
	D Projects Contract ID# 20GLB0051 PR # 03-029-2020 Rental of Service Vehicle Chargeable to the District Engineering Administrative Overhead	Maintenance Section	NO	Small Value Procurement	N/A	7/17/2020	N/A	08/06/2020	08/06/2020	08/07/2020						15	N/A	EAO
	(EAO), 1 Unit of Pick-up Dbl Cab Pick- up (std) M/T and 1 unit of Wagon		A B C (Php)		Cc	ontract Cost (Ph)	2)	11-1-11-1-1				Date of Receipt of	Invitation					
	2.8L Diesel M/T intended for Project Inspection/Supervision	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		e Remarks (E)	plaining the cha	nges from the A
		280,007.12		280,007.12	277,950.00		277,950.00	COA	7/20/2020	7/20/2020	7/20/2020	7/20/2020	7/20/2020					
			EAO 2020			EAO 2020											Short of Aw	ard

Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement Ad	tivity						Source
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Activity?		Conference	AUS/POST OF 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
	D Projects Contract ID# 20GLB0052 PR # 05-031-2020 Purchase of Service Vehicle Spare Parts (for SDV 562 and SHE-652) asigned at Construction Section DPWH-DCDEO.	Construction Section	NO	Small Value Procurement	N/A	7/17/2020	N/A	08/06/2020	08/06/2020	08/07/2020	N/A	8/19/2020	8/19/2020			15	N/A	EAO
	Davao City		A B C (Php)		C	ontract Cost (Phi	2				· · · · · · · · · · · · · · · · · · ·	Date of Receipt of	Invitation			1		
		Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	tion/ acceptance	Remarks (E)	plaining the chi	anges from the
		Total	PIOCE		10(2)	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	(if appli	cable)			
		87,756.60		87,756.60	87,370.00		87,370.00	COA	7/20/2020	7/20/2020	7/20/2020	7/20/2020	7/20/2020				Short of Av	ard
			EAO 2020			EAO 2020											SHOLL OF MY	10
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement Ac	tivity						Source
UACS	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Activity:		Conference		Conference	Check	of Bids	Evaluation	Qualification	Res. Recorn.	Award	Signing	Proceed	Completion	Acceptance	Funds
	D Projects Contract ID# 20GLB0053 PR # 05-032-2020 Purchase of Service Vehicle Spare Parts (for W 9619: LGF-500 & SDV-562) assigned at Construction Section DPWH-	Construction Section	NO	Small Value Procurement	N/A	7/17/2020	N/A	08/06/2020	08/06/2020	08/07/2020	N/A	09/07/2020	09/07/2020			15	N/A	EAO
	DCDEO, Davao City		A B C (Php)		C	ontract Cost (Phi	5)				C	Date of Receipt of	Invitation	1				
		Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	ion/ acceptance	Remarks (E)	plaining the cha	inges from the
		TOLAT	MODE		TOLAL	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	(if appli	cable)			
		105,894.00	EAO 2020	105,894.00	104,490.00	EAO 2020	104,490.00	COA	7/20/2020	7/20/2020	7/20/2020	7/20/2020	7/20/2020				Short of Av	vard
			0.02020			EAO 2020												
Code	Procurement	PMO/	Is this an Early	Mode of						Actual I	Procurement Ac							Source
UACS	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)	14		ACLIVILY		Conference		Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
	D Projects Contract ID# 20GLB0054 PR # 06-033-2020 Rental of service Vehicle Chargeable to the District Engineering Administrative Overhead	Maintenance Section	ND	Small Value Procurement	N/A	7/17/2020	N/A	8/13/2020	8/13/2020	8/14/2020						15	N/A	EAO
	(EAO), 1 Unit of Pick-up 4x2 Dbl Cab Pick-up (std) M/T and 1 unit of		A B C (Php)		G	ontract Cost (Phi)				D	ate of Receipt of	Invitation		4			
	Wagon 2.8L Diesel M/T intended for Project Inspection/Supervision	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (E)	plaining the cha	inges from the
		280,007.12		280,007.12	277,950.00		277,950.00	COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020					
			EAO 2020			EAO 2020											Short of Av	rard

Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity						Source
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Activity?		Conference	AUS/POST OF 15	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion		Funds
Y 2020	Projects																	
	Contract ID# 20GLB0055	Maintenance	NO	Small Value	N/A	7/17/2020	N/A	8/13/2020	8/13/2020	8/14/2020						15	N/A	
	PR # 06-034-2020 Rental of service	Section		Procurement														EAO
	Vehicle Chargeable to the District Engineering Administrative Overhead																	
	(EAO), 1 Unit of Pick-up 4x2 Dbl Cab																	
	Pick-up (std) M/T and 1 unit of		A B C (Php)		Co	ontract Cost (Ph))	List of Invited				Date of Receipt of	Invitation	14				
	Wagon 2.8L Diesel M/T intended for Project Inspection/Supervision	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (E)	cplaining the ch	anges from the A
								COA	7/27/2020	7/27/2020	7/27/2020	2/27/2020	7/27/2020	(ii dippi	cable)			
		280,007.12		280,007.12	277,950.00		277,950.00	CON	112112020	112112020	112112020	1,21,2020	T/ET/LOED					
																	Short of A	ward
- 1			EAO 2020			EAO 2020												
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement Ar	rtivitu						Source
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2020	Projects																-	
-	Contract ID# 20GLB0056	Construction	NO	Small Value	N/A	7/17/2020	N/A	7/28/2020	7/28/2020	7/29/2020						15	N/A	EAO
	PR # 06-035-2020 Rental of Service	Section		Procurement														
- 1	Vehicle (SR-CS-FEB27a) Chargeable to Engineering Administrative																	
- 1	Overhead (EAO) for Three (3) units																	
	Pick-up 4x2 DBL CAB (std), M/T		A B C (Php)		Ca	ontract Cost (Phi)	List of Invited				Date of Receipt of	Invitation			1		
	intended for Project Supervision/Inspection	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post Qualification	Delivery/ Complet		Remarks (E)	plaining the ch	anges from the A
	Supervision/Inspection								Conf.	Check	of Bids	Evaluation	-	(if appli	cable)			
								COA	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020					
		596,223.18	E I	596,223.18	594,225.00	1 1	594,225.00											
														1			Short of A	ward
			EAO 2020			EAO 2020											SHOIL OF A	matu
1			EAO 2020			DAO 2020												
Code	Procurement	PMO/	Is this an Early	Mode of					· · · · ·		Procurement A				i	-		Source
UACS	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Accivity .		Conference		Conference	Check	of Bids	Evaluation	Qualification	Treast Treecont.	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2020	Projects Contract ID# 20GLB0057																	
- 1		Construction	NO	Small value	N/A	7/17/2020	N/A	7/28/2020	7/28/2020	7/29/2020						15	N/A	EAO
	PR # 06-036-2020 Rental of Service Vehicle (SR-CS-FEB27a) Chargeable	Section		Procurement		1 1												
	to Engineering Administrative																	
	Overhead (EAO) for Four (4) units Pick-up 4x2 DBL CAB (std), M/T		A B C (Php)		Cu	ontract Cost (Phr	2)					Date of Receipt of	Invitation					
	intended for Project	Total	MOOE	со	Total	MOOE	CO	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	tion/ acceptance	Remarks (E)	plaining the ch	anges from the /
	Supervision/Inspection	i Utai	PICADE		10121	MOOC		Observers	Conf.	Check	of Bids	Evaluation	Qualification	(if appli	icable)			
								COA	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020					
					790,020.00	1 1	790,020.00	() ()										
		794,964.24	1	794,964.24	1 30/020100													
		794,964.24	l.	794,964.24	130,020.00												Short of A	ward
		794,964.24		794,964.24	130,020.00	FAO 2020											Short of A	ward
		794,964.24	EAO 2020	794,964.24	130,020.00	EAO 2020											Short of A	ward

Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement Ad	tivity						Source
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	4.4.70	Pre-bid	Elicibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
) Projects									are out of	- a a a mini a a a a a a			Signing.	Trocoda	dontriction	rious, anou	101105
1	Contract ID# 20GLB0058	Quality Assurance	NO	Small Value	N/A	7/17/2020	N/A	7/28/2020	7/28/2020	7/29/2020						15	N/A	EAO
	PR # 06-037-2020 Rental of Service	Section	NG	Procurement	N/A	1,11,2020	17/15	1/20/2020	112012020	112312020							N/A	5.0
	Vehicle Chargeable to the District	Section		FIDEULEINEIN												/		
1	Engineering Administrative Overhead			0												/		
- 1	(EAO) of Quality Assurance Section								()							<u> </u>		
	(QAS) 1 unit of Pick-up 4x2 Dbl Cab		A B C (Php)		CC	ntract Cost (Ph		List of Invited				Date of Receipt of		1		1		
	Pick-up (std) M/T and 1 unit of Wagon 2.8L Diesel M/T intended for Project Inspection/Supervision	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (Ex	cplaining the ch	anges from the Al
		200,682.62		200,682.62	198,675.00		198,675.00	COA	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020					
				·														
																	Short of Av	/ard
			EAO 2020			EAO 2020										1		
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement Ac							Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2020	Projects							1										
1	Contract ID# 20GLB0059	Quality Assurance	NO	Small Value	N/A	7/17/2020	N/A	7/28/2020	7/28/2020	7/29/2020						15	N/A	EAO
	PR # 06-038-2020 Rental of Service	Section	1	Procurement			0	() (1 0					/		
	Vehicle Chargeable to the District															1 /		
11	Engineering Administrative Overhead																	
	(EAO) of Quality Assurance Section (QAS) 1 unit of Pick-up 4x2 Dbl Cab		A B C (Php)			ntract Cost (Php	ä					Date of Receipt of	Invitation					
	Pick-up (std) M/T and 1 unit of			со			co	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	ion/accentance	Remarks (Ex	colaining the ch	anges from the AP
	Wagon 2.8L Diesel M/T intended for	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	(if appli				
	Project Inspection/Supervision							COA	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020					
		200,682.62		200,682.62	198,675.00		198,675.00	CUA	07/10/2020	0771072020	07/10/2020	0771072020	0771072020					
		200,002.02		200,002.02	150,075.00		130,075.00											
																	Short of Av	ard
			EAO 2020			EAO 2020											0.00000.74	
						EAO 2020												
-						EAO 2020												
Code	Procurement	PMO/	Is this an Early	Mode of		EAO 2020				Actual	Procurement Ac	tivity						Source
Code (UACS	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Actual Bid	Procurement Ac Post	Date of BAC	Notice of	Contract	Notice to	Deliverv/	Inspections	Source
(UACS			Is this an Early	1 1		Ads/Post of IB				Bid	Post					Delivery/	Inspection& Acceptance	of
(UACS (PAP)	Program/Project		Is this an Early Procurement	1 1	Pre-Proc Conference	1	Pre-bid Conference	Eligibility Check	Sub-Open of Bids			Date of BAC	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion		
UACS (PAP)		End-User	Is this an Early Procurement Activity?	Procurement	Conference	Ads/Post of IB	Conference	Check	of Bids	Bid Evaluation	Post	Date of BAC				Completion	Acceptance	of Funds
UACS (PAP) Y 2020	Program/Project D Projects Contract ID# 20GLB0060	End-User Construction	Is this an Early Procurement	Procurement Small Value		1				Bid	Post	Date of BAC						of
UACS (PAP) Y 2020	Program/Project 9 Projects	End-User	Is this an Early Procurement Activity?	Procurement	Conference	Ads/Post of IB	Conference	Check	of Bids	Bid Evaluation	Post	Date of BAC				Completion	Acceptance	of Funds
(UACS /PAP) Y 2020	Program/Project O Projects Contract ID# 20GLB0060 PR # 06-039-2020 Rental of Service Vehicle (R-CS-FEB26b) Chargeable to Engineering Administrative Overhead	End-User Construction Section	Is this an Early Procurement Activity?	Procurement Small Value	Conference	Ads/Post of IB	Conference	Check	of Bids	Bid Evaluation	Post	Date of BAC				Completion	Acceptance	of Funds
(UACS /PAP) TY 2020	Program/Project D Projects Contract ID# 20GLB0060 PR # 06-039-2020 Rental of Service Vehicle (R-CS-FEB26b) Chargeable to Engineering Administrative Overhead (EAO) for Three (3) units Prick-up 42:	End-User Construction Section	Is this an Early Procurement Activity? NO	Procurement Small Value	Conference N/A	Ads/Post of IB 7/17/2020	Conference N/A	Check	of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Award			Completion	Acceptance	of Funds
(UACS /PAP) Y 2020	Program/Project D Projects Contract ID# 20GLB0060 PR # 06-039-2020 Rental of Service Vehicle (R-CS-FEB26b) Chargeable to Engineering Administrative Overhead (EAO) for Three (3) units Pick-up 4x2 DBL CAB (std), M/T intended for	End-User Construction Section	Is this an Early Procurement Activity?	Procurement Smali Value Procurement	Conference N/A	Ads/Post of IB	Conference N/A	Check	of Bids 7/28/2020	Bid Evaluation 7/29/2020	Post Qualification	Date of BAC Res. Recom.	Award	Signing	Proceed	Completion 15	Acceptance N/A	of Funds EAO
UACS (PAP) ¥ 2020	Program/Project D Projects Contract ID# 20GLB0060 PR # 06-039-2020 Rental of Service Vehicle (R-CS-FEB26b) Chargeable to Engineering Administrative Overhead (EAO) for Three (3) units Prick-up 42:	End-User Construction Section	Is this an Early Procurement Activity? NO	Procurement Small Value	Conference N/A	Ads/Post of IB 7/17/2020	Conference N/A	Check 7/28/2020	of Bids 7/28/2020 Pre-bid	Bid Evaluation 7/29/2020 Eligibility	Post Qualification	Date of BAC Res. Recom.	Award Invitation Post	Signing Delivery/ Complet	Proceed	Completion 15	Acceptance N/A	of Funds EAO
UACS (PAP) Y 2020	Program/Project D Projects Contract ID# 20GLB0060 PR # 06-039-2020 Rental of Service Vehicle (R-CS-FEB26b) Chargeable to Engineering Administrative Overhead (EAO) for Three (3) units Pick-up 4x2 DBL CAB (std), M/T intended for	End-User Construction Section	Is this an Early Procurement Activity? NO	Procurement Smali Value Procurement	Conference N/A	Ads/Post of 18 7/17/2020	Conference N/A	Check 7/28/2020 List of Invited Observers	of Bids 7/28/2020 Pre-bid Conf.	Bid Evaluation 7/29/2020 Eligibility Check	Post Qualification	Date of BAC Res. Recom.	Award Invitation Post Qualification	Signing	Proceed	Completion 15	Acceptance N/A	of Funds EAO
UACS (PAP) Y 2020	Program/Project D Projects Contract ID# 20GLB0060 PR # 06-039-2020 Rental of Service Vehicle (R-CS-FEB26b) Chargeable to Engineering Administrative Overhead (EAO) for Three (3) units Pick-up 4x2 DBL CAB (std), M/T intended for	End-User Construction Section Total	Is this an Early Procurement Activity? NO	Procurement Small Value Procurement CO	Conference N/A Co Total	Ads/Post of 18 7/17/2020	Conference N/A	Check 7/28/2020 List of Invited	of Bids 7/28/2020 Pre-bid	Bid Evaluation 7/29/2020 Eligibility	Post Qualification	Date of BAC Res. Recom.	Award Invitation Post	Signing Delivery/ Complet	Proceed	Completion 15	Acceptance N/A	of Funds EAO
UACS PAP) 7 2020	Program/Project D Projects Contract ID# 20GLB0060 PR # 06-039-2020 Rental of Service Vehicle (R-CS-FEB26b) Chargeable to Engineering Administrative Overhead (EAO) for Three (3) units Pick-up 4x2 DBL CAB (std), M/T intended for	End-User Construction Section	Is this an Early Procurement Activity? NO	Procurement Smali Value Procurement	Conference N/A	Ads/Post of 18 7/17/2020	Conference N/A	Check 7/28/2020 List of Invited Observers	of Bids 7/28/2020 Pre-bid Conf.	Bid Evaluation 7/29/2020 Eligibility Check	Post Qualification	Date of BAC Res. Recom.	Award Invitation Post Qualification	Signing Delivery/ Complet	Proceed	Completion 15	Acceptance N/A	of Funds EAO
UACS (PAP) ¥ 2020	Program/Project D Projects Contract ID# 20GLB0060 PR # 06-039-2020 Rental of Service Vehicle (R-CS-FEB26b) Chargeable to Engineering Administrative Overhead (EAO) for Three (3) units Pick-up 4x2 DBL CAB (std), M/T intended for	End-User Construction Section Total	Is this an Early Procurement Activity? NO	Procurement Small Value Procurement CO	Conference N/A Co Total	Ads/Post of 18 7/17/2020	Conference N/A	Check 7/28/2020 List of Invited Observers	of Bids 7/28/2020 Pre-bid Conf.	Bid Evaluation 7/29/2020 Eligibility Check	Post Qualification	Date of BAC Res. Recom.	Award Invitation Post Qualification	Signing Delivery/ Complet	Proceed	Completion 15	Acceptance N/A	of Funds EAO
UACS (PAP) Y 2020	Program/Project D Projects Contract ID# 20GLB0060 PR # 06-039-2020 Rental of Service Vehicle (R-CS-FEB26b) Chargeable to Engineering Administrative Overhead (EAO) for Three (3) units Pick-up 4x2 DBL CAB (std), M/T intended for	End-User Construction Section Total	Is this an Early Procurement Activity? NO	Procurement Small Value Procurement CO	Conference N/A Co Total	Ads/Post of 18 7/17/2020	Conference N/A	Check 7/28/2020 List of Invited Observers	of Bids 7/28/2020 Pre-bid Conf.	Bid Evaluation 7/29/2020 Eligibility Check	Post Qualification	Date of BAC Res. Recom.	Award Invitation Post Qualification	Signing Delivery/ Complet	Proceed	Completion 15	Acceptance N/A	of Funds EAO
UACS (PAP) Y 2020	Program/Project D Projects Contract ID# 20GLB0060 PR # 06-039-2020 Rental of Service Vehicle (R-CS-FEB26b) Chargeable to Engineering Administrative Overhead (EAO) for Three (3) units Pick-up 4x2 DBL CAB (std), M/T intended for	End-User Construction Section Total	Is this an Early Procurement Activity? NO	Procurement Small Value Procurement CO	Conference N/A Co Total	Ads/Post of 18 7/17/2020	Conference N/A	Check 7/28/2020 List of Invited Observers	of Bids 7/28/2020 Pre-bid Conf.	Bid Evaluation 7/29/2020 Eligibility Check	Post Qualification	Date of BAC Res. Recom.	Award Invitation Post Qualification	Signing Delivery/ Complet	Proceed	Completion 15	Acceptance N/A	of Funds EAO
JACS PAP) 2020	Program/Project D Projects Contract ID# 20GLB0060 PR # 06-039-2020 Rental of Service Vehicle (R-CS-FEB26b) Chargeable to Engineering Administrative Overhead (EAO) for Three (3) units Pick-up 4x2 DBL CAB (std), M/T intended for	End-User Construction Section Total	Is this an Early Procurement Activity? NO A B C (Php) MOOE	Procurement Small Value Procurement CO	Conference N/A Co Total	Ads/Post of IB 7/17/2020 ntract Cost (Phy MOOE	Conference N/A	Check 7/28/2020 List of Invited Observers	of Bids 7/28/2020 Pre-bid Conf.	Bid Evaluation 7/29/2020 Eligibility Check	Post Qualification	Date of BAC Res. Recom.	Award Invitation Post Qualification	Signing Delivery/ Complet	Proceed	Completion 15	Acceptance N/A	of Funds EAO

Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	Tivity						Source
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion		Funds
	Projects Contract ID# 20GLB0062 PR # 06-041-2020 Rental of Service Vehicle Chargeable to District Engineering Administrative Overhead	Quality Assurance Section	NO	Small Value Procurement	N/A	7/17/2020	N/A	08/06/2020	08/06/2020	08/07/2020						15	N/A	EAO
	(EAO) of Quality Assurance Section (OAS), One (1) unit of Pick-up 4x2		A B C (Php)		0	ntract Cost (Ph	(a				1	Date of Receipt of	Invitation		1			
	Dbl Cab (std) M/T intended for	W-1-1		00			CO	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	ion/ acceptance	Remarks (E	plaining the ch	anges from the A
	Project Inspection/Supervision	Total	MOOE		Total	MOOE			Conf.	Check	of Bids	Evaluation	Qualification	(if appli	cable)			
		200,682.62		200,682.62	198,675.00		198,675.00	COA	7/20/2020	7/20/2020	7/20/2020	7/20/2020	7/20/2020				Short of Av	vard
			EAO 2020			EAO 2020												
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	there						Source
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
	Projects Contract ID# 20GLB0063 PR # 06-042-2020 Rental of Service Vehicle Chargeable to District Engineering Administrative Overhead	Quality Assurance Section	NO	Small Value Procurement	N/A	7/17/2020	N/A	08/06/2020	08/06/2020	08/07/2020						15		EAO
	(EAO) of Quality Assurance Section (QAS), One (1) unit of Pick-up 4x2		A B C (Php)		Co	ontract Cost (Ph	p)					Date of Receipt of	Invitation					
	Dbl Cab (std) M/T intended for	Total	MODE	co	Total	MOOE	CO	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	ion/ acceptance	Remarks (E	plaining the ch	anges from the A
	Project Inspection/Supervision	TOLAI	MOUC		TOLAI	PIOCE		COScivers	Conf.	Check	of Bids	Evaluation	Qualification	(if appli	cable)			
		200,682.62		200,682.62	198,675.00		198,675.00	COA	7/20/2020	7/20/2020	7/20/2020	7/20/2020	7/20/2020				Short of Av	ward
			EAO 2020			EAO 2020												
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	I Procurement A	tivity						Source
UACS	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
	 Projects Contract ID# 20GLB0065 PR # 06-044-2020 Rental of Service Vehicle Chargeable to District Engineering Administrative Overhead (EAO) of Quality Assurance Section 	Quality Assurance Section	NO	Small Value Procurement	N/A	7/17/2020	N/A	8/13/2020	8/13/2020	8/14/2020						15		EAO
	(QAS), One (1) unit of Pick-up 4x2		A B C (Php)		Ca	ontract Cost (Ph	P)	I feet out you do -				Date of Receipt of	Invitation					
	Dbl Cab (std) M/T intended for Project Inspection/Supervision	Total	MOOE	со	Total	MODE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (E	xplaining the ch	anges from the A
		200,682.62		200,682.62	198,225.00		198,225.00	COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020				Short of Av	ward
			EAO 2020			EAO 2020												

Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity						Source
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion		Funds
	Projects Contract ID# 20GLB0066 PR # 06-047-2020 Procurement of Fuel to be use by Quality Assurance Section, DPWH-DCDE0, Davao City	Quality Assurance Section	NO	Competitive Bidding	7/24/2020	7/17/2020	7/22/2020	8/13/2020	8/13/2020	8/14/2020						30	N/A	EAO
			A B C (Php)		Co	Intract Cost (Ph))	List of Invited				Date of Receipt of	Invitation					
		Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (E)	plaining the cha	anges from the Al
		3,751,255.20		3,751,255.20	3,380,200.00		3,380,200.00	COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020				Short of Av	
			EAO 2020			EAO 2020											Short of Av	varu
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity						Source
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
	Projects Contract ID# 20GLB0067 PR # 06-048-2020 Purchase of 2 units of Fabricated Portable Sink w/ Accessories for the use of DPWH	Maintenance Section	NO	Small Value Procurement	N/A	7/17/2020	N/A	08/06/2020	08/06/2020	08/07/2020	N/A	8/19/2020	8/19/2020			15	N/A	EAO
	Davao City District Engineering Office, Davao City		A B C (Php)		Ca	ontract Cost (Ph)					Date of Receipt of	Invitation	.1.				
		Total	MOOE	CO	Total	MOOE	со	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet		Remarks (E)	plaining the cha	anges from the AP
		Total	MOOL		Total	PICOL		000011010	Conf.	Check	of Bids	Evaluation	Qualification	(if appli	cable)			
		180,969.35	EAO 2020	180,969.35	179,800.00	EAO 2020	179,800.00	COA	7/20/2020	7/20/2020	7/20/2020	7/20/2020	7/20/2020				Short of Av	vard
			EAO 2020			EAO 2020												
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity				1		Source
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
	Projects Contract ID# 20GLB0069 PR # 07-050-2020 Procurement of Core Drilling Machine to be use by Quality Assurance Section, DPWH- DCDEO, Davao City for 1st Quarter	Quality Assurance Section	NO	Small Value Procurement	N/A	7/17/2020	N/A	8/13/2020	8/13/2020	8/14/2020						15	N/A	EAO
	proving payao city ini ter diratter		A B C (Php)		Co	ontract Cost (Ph))	List of Invited				Date of Receipt of	Invitation					
		Total	MOOE	00	Total	MOOE	co	Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli	ion/ acceptance cable)	Remarks (E	plaining the chi	anges from the AF
		629,960.23		629,960.23	621,960.23		621,960.23	COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020				Short of Av	vard
			EAO 2020			EAO 2020												

Annex B

Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity						Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP		2.14 000	Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed		Acceptance	Funds
) Projects												, mare	Contraction of the second	Trouded	Garrieradian	The state of the s	, angu
1	Contract ID# 20GLB0072	Maintenance	NO	Competitive	7/30/2020	7/27/2020	08/05/2020	8/18/2020	8/18/2020	8/19/2020	8/20/2020					30		Regular
	PR # 07-053-2020 Purchase of	Section		Bidding	1,00,2020	.,	0010012020	0,10,2020	0,10,2020	0,15,2020	0,20,2020							Maintenance Fu
	Bituminous Concrete Surface Course	366001		Dictioning										1				Provincendince i d
	(2nd Quarter CY2020) for																	
	Repair/Maintenance of National Roads and Bridges, Davao City		A B C (Php)		C.	ontract Cost (Ph						Date of Receipt of	Invitation					
	Roads and broges, Davad City			co			CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Dolinon// Complet	tion / accontance	Remarks (Fr	volaining the cl	anges from the AP
		Total	MOOE		Total	MOOE	0	Observers	Conf.	Check	of Bids	Evaluation	Qualification	(if appl				
								COA	7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020					
		1,957,698.75	l, l,	1,957,698.75	1,953,650.00		1,953,650.00											
																	Short of A	ward
		REGULAR	R MAINTENANCE F	UND 2020	REGULAR	MAINTENANCE F	UND 2020											
	Procurement																	
Code (UACS	Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Procurement A Post	Date of BAC	Notice of	Contract	Notice to	Delivery/		Source
(PAP)		Cha osci	Activity?	riocarement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Inspection& Acceptance	Funds
) Projects				comprehec		Comercinee	Chuch	01 0103	Cradacion	Counterron	· · · ·	Andia	Signing	THOLLES	Completion	Acceptance	(unus
	Contract ID# 20GLB0073	Maintenance	No	Small Value	N/A	7/27/2020	N/A	8/13/2020	8/13/2020	8/14/2020	8/15/2020	8/28/2020	8/28/2020			15	N/A	Regular
	PR # 07-054-2020 Purchase of Hard	Section		Procurement		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0,10,2020	0/10/2020	0,11,2020	0/15/2020	0/20/2020	0,20,2020					Maintenance Fur
	& Hot Asphalt (2nd Quarter CY2020)	00000		i iocurcinent														Fighteenance Fight
	for Repair/Maintenance of National																	
	Roads and Bridges, Davao City		A B C (Php)	1	0	ontract Cost (Ph	0)					Date of Receipt of	f Invitation	1			1	
				CO			CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Comple	tion/ acceptance	Remarks (E	xplaining the cl	anges from the API
		Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	(if appl				-
				1				COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020					
		506,698.50	1	506,698.50	504,700.00	1 1	504,700.00											
																1		
																	Short of A	ward
		REGULA	R MAINTENANCE F	UND 2020	REGULAR	MAINTENANCE F	UND 2020											
													1					
<u> </u>	Procurement	21424																
Code (UACS	Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Procurement A Post	Date of BAC	Notice of	Contract	Notice to	Delivery/		Source
(DACS /PAP)		End-Oser	Activity?	Procurement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation		Res. Recorn.	Award	Signing	Proceed	Completion	Inspection& Acceptance	Funds
) Projects				Conterence		Conteience	CHELK	UI DIUS	Evaluation	Qualification		Awalu	Signing	Pioceeu	Completion	Acceptance	Failus
.1 2020	Contract ID# 20GLB0074	Maintenance	NO	Small Value	N/A	7/27/2020	N/A	8/13/2020	8/13/2020	8/14/2020						15	N/A	EAO
	PR # 07-055-2020Purchase of		NO	Procurement	N/A	112112020	M/A	0/13/2020	8/13/2020	6/14/2020						15	IN/A	EAU
	Polymax Plastic Road Barrier and	Section		Procurement														
	Reflectorized Rubberized Traffic																	
	Cone for Repair / Maintenance of National Roads and Bridge, Davao		A B C (Php)		G	ontract Cost (Ph	p)	-				Date of Receipt of	f Invitation	1				
	City	Total	MOOE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Comple	tion/ acceptance	Remarks (E	xplaining the cl	nanges from the AP
		Total	MOUE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	(if appl				
								COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020					
		998,082.75	L J	998,082.75	993,050.00	Į į	993,050.00											
																	a	
			e.e														Short of A	ward
			EAO 2020			EAO 2020												
	1								1			1				L		

Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity						Source
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Activity?		Conference	Hust Ost Of 10	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
	 Projects Contract ID# 20GLB0075 PR # 07-056-2020 Repair and Replacement of Spare Parts for Toyota Innova (Plate No. LGG-538) Service Vehicle Assigned at Planning 	Planning & Design Section	NO	Small Value Procurement	N/A	08/10/2020	N/A	8/18/2020	8/18/2020	8/19/2020						15	N/A	EAO
	and Design Section, DPWH-DCDEO		A B C (Php)		Co	ontract Cost (Ph	2)					Date of Receipt of	Invitation					
		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (E	kplaining the ch	anges from the A
		99,500.00		99,500.00	98,100.00		98,100.00	COA	7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020				Short of Av	ward
			EAO 2020			EAO 2020												
Code	Procurement	PMO/	Is this an Early	Mode of					1	Actual	Procurement A					1		Source
(UACS (PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
	D Projects Contract ID# 20GLB0076 PR # 07-057-2020 Repair, Maintenance and Replacement of Spare Parts for Panoramic KIA-2700	Planning & Design Section	NO	Small Value Procurement	N/A	08/10/2020	N/A	8/18/2020	8/18/2020	8/19/2020						15	N/A	EAO
	(DPWH No HI-5370, Plate No. SGC 442) Service Vehicle Assigned at		A B C (Php)		Ca	ontract Cost (Ph)	p)				1	Date of Receipt of	Invitation					
	Planning and Design Section, DPWH- DCDEO, Davao City	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (E	xplaining the ch	anges from the Al
		133,745.00		133,745.00	131,985.00		131,985.00	COA	7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020					
			EAO 2020			EAQ 2020											Short of Av	ward
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity		I				Source
(UACS	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
Y 2020	0 Projects Contract ID# 20GLB0077 PR # 07-058-2020 Purchase of Construction Materials for Renovation of DPWH-DCDEO	Maintenance Section	NO	Small Value Procurement	N/A	08/11/2020	N/A	8/18/2020	8/18/2020	8/19/2020						15	N/A	EAO
	Maintenance Office		A B C (Php)		Cu	ontract Cost (Ph	p)	Link of Youth ad				Date of Receipt of	Invitation		A			
		Total	MOOE	œ	Total	MOOE	со	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (E	xplaining the ch	anges from the A
		959,766.06		959,766.06	956,449.50		956,449.50	COA	7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020					
			EAO 2020			EAO 2020											Short of A	ward

Annex B

Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity						Source
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Activity?		Conference	AUS/POST OF IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion		Funds
Y 2020	Projects Contract ID# 20GLB0080 PR # 07-059-2020 Purchase of Alcohol, Virus Out and Thermal Scanner for the use of this office	Maintenance Section	NO	Small Value Procurement	N/A	08/11/2020	N/A	8/18/2020	8/18/2020	8/19/2020						15	N/A	EAO
	DPWH-DCDEO, Davao City		A B C (Php)		Co	ntract Cost (Ph)	23			h		Date of Receipt of	Invitation	-				
		Total	MODE	со	Total	MOOE	CO	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	ion/ acceptance	Remarks (E	plaining the cha	inges from the /
		Total	MODE		10(2)	MODE		003014013	Conf.	Check	of Bids	Evaluation	Qualification	(if appli	cable)			
		349,927.20	EAO 2020	349,927.20	348,510.00	EAO 2020	348,510.00	COA	7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020				Short of Aw	rard
_																		
Code	Procurement Descent (Project	PMO/	Is this an Early	Mode of					-		Procurement A	ctivity Date of BAC		1				Source
(UACS	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)	Projecto				Conference		Conference	Check	of Bids	Evaluation	Qualification		Award	Signing	Proceed	Completion	Acceptance	Funds
r 2021	Projects Contract ID# 20GLB0081 PR # 07-060-2020 Procurement of Various Office Toners for Printer for CY2020 3rd Quartery	Administrative Section	NO	Small Value Procurement	N/A	8/19/202	N/A	8/25/2020	8/25/2020	8/26/2020	N/A	08/08/2020	08/08/2020			15	N/A	EAO
			A B C (Php)		Co	ntract Cost (Ph)	2	11-4 - 6 You 14 - 4				Date of Receipt of	Invitation					
		Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet		Remarks (E	plaining the cha	inges from the /
									Conf.	Check	of Bids	Evaluation	Qualification	(if appli	cable)			
		997,750.00	EAO 2020	997,750.00	985,225.00	EAO 2020	985,225.00	COA	08/10/2020	08/10/2020	08/10/2020	08/10/2020	08/10/2020				Short of Aw	ard
OMP	LETED PROCUREMENT ACTI	VITIES						T	otal Allot	ed Budget	of On-goin	g Procureme	nt Activities		P3	6,443,54	3.43	
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity				_		Source
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Activity?		Conference	Addy Foat of 15	Conference	Check	of Bids	Evaluation	Qualification	Award	Award	Signing	Proceed	Completion		Funds
	D Projects Contract ID# 20GLB0001 PR # 12-165-19 Purchase of fuel for the use of Maintenance Section (2nd Quarter CY 2020), DPWH-DCDEO, Davao City	Maintenance Section	NO	Competitive Bidding	1/22/2020	01/20/2020	1/29/2020	02/11/2020	02/11/2020	1/15/2020	02/12/2020	02/19/2020	2/21/2020	06/10/2020	06/11/2020	90	N/A	EAO
			A B C (Php)		Co	ntract Cost (Ph)	2).	Link of Taulor 4			(Date of Receipt of	Invitation					
		Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (E)	plaining the cha	inges from the A
		TOCAL							1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1				

Code	Procurement	PMO/	Is this an Early	Mode of						Actua	Procurement A	ctivity			_			Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Activity?		Conference	AUS/PUSE OF ID	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion		Funds
TY 2020	Projects Contract ID# 20GLB0006 PR # 12-170-19 Procurement of Toners and Consumables of Various Copier Machine, DPWH-DCEO, Davao City	Administrative Section	YES	Competitive Bidding	12/16/2019	12/05/2019	12/09/2019	12/26/2019	12/26/2019	12/27/2019	01/05/2020	1/24/2020	2/19/2020	03/04/2020	03/05/2020	30	N/A	EAO
			A B C (Php)		Co	ontract Cost (Ph))	List of Toulbad				Date of Receipt of	Invitation					
		Total	MOOE	co	Total	MOOE	CO	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	ion/ acceptance	Remarks (E	xplaining the cl	nanges from the AP
		10001	HOOL		Total	HOOL		CODENTERS	Conf.	Check	of Bids	Evaluation	Qualification	(if appli	cable)			
		8,062,825.00	EAO 2020	8,062,825.00	8,008,525.00	EAO 2020	8,062,825.00	CDA PICE DCA DCCC	12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019				NTP Iss	ued
Cada	Procurement	PHO/	To able on Fact.	Mada of						A - + 1								
Code (UACS	Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Procurement A Post	Date of BAC	Notice of	Contract	Notice to	Dolivor		Source
(DACS /PAP)		Enu-Oser	Activity?	Procurement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award			Delivery/	Inspection&	of
) Projects				Conterence		Conterence	Check	UT BIOS	Evaluation	Qualmeation		Award	Signing	Proceed	Completion	Acceptance	Funds
	Contract ID# 20GLB0008 PR # 12-163-19 Purchase of Construction Materials (CY 2020) for Repair/Maintenance of National	Maintenance Section	YES	Competitive Bidding	12/16/2019	12/05/2019	12/09/2019	12/27/2019	12/27/2019	1/15/2020	1/15/2020	1/27/2020	2/21/2020	05/10/2020	06/11/2020	30	N/A	Regular Maintenance Fun
	Roads and Bridges, Davao City		A B C (Php)		Cr	ontract Cost (Ph)	0)					Date of Receipt of	Invitation					
		Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	ion/ acceptance	Remarks (E	plaining the cl	anges from the AP
		Total	MODE		10031	MOUE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	(if appli				
		1,985,849.17 REGULAF	R MAINTENANCE F	1,985,849.17 UND 2020	1,982,674.00 REGULAR	MAINTENANCE F	1,982,674.00 UND 2020	COA PICE DCA DCCC	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019				NTP Issu	ied
Code	Procurement	PMO/	Is this an Early	Mode of						-	Procurement A							Source
(UACS	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
<u>/PAP)</u> CY 2020	Projects Contract ID# 20GLB0009 PR # 12-164-19 Purchase of Sand & Gravel, LPG, and Other Maintenance Materials (CY 2020) for Repair/Maintenance of National	Maintenance Section	YES	Competitive Bidding	Conference 12/16/2019	12/05/2019	Conference 12/09/2019	Check 12/27/2019	of Bids	Evaluation 12/30/2019	Qualification 01/05/2020	1/23/2020	Award 2/21/2020	Signing 5/28/2020	Proceed 5/29/2020	Completion 30	Acceptance N/A	Funds Regular Maintenance Fun
	Roads and Bridges, Davao City		A B C (Php)		Co	ontract Cost (Ph)	2)	Line of Police 1				Date of Receipt of	Invitation		***			
		Total	MOOE	00	Total	MOOE	co	List of Invited Observers	Pre-bid Conf,	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (E)	cplaining the ch	anges from the APF
		997,330.95 REGULAF	R MAINTENANCE F	997,330.95 UND 2020	996,770.00 REGULAR	MAINTENANCE F	996,770.00 UND 2020	COA PICE DCA DCCC	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019				NTP Issu	red

Annex B

Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctwity						Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
	D Projects Contract ID# 20GLB0014 PR # 12-175-19 Procurement of various Office Toners for Printer, for CY2020	Administrative Section	YES	Competitive Bidding	12/07/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/30/2019	01/05/2020	1/24/2020	1/24/2020	5/19/2020	5/19/2020	30	N/A	EAO
			A B C (Php)		Co	ontract Cost (Ph	2)					Date of Receipt of	f Invitation					
		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Comple	tion/ acceptance	Remarks (E	xplaining the ch	anges from the AP
		1000	HOOL		10(8)	PIOOL		Obscivers	Conf.	Check	of Bids	Evaluation	Qualification	(if appl	icable)			
		3,909,000.00	EAO 2020	3,909,000.00	2,118,472.50	EAO 2020	2,118,472.50	COA PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019				NTP Issu	ed
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	CTWITY					1	Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2020	Projects Contract ID# 20GLB0017 PR # 12-178-19 Purchase of Bituminous Cold Mix (1st Quarter CY2020) for Repair/Maintenance of National Roads and Bridges, Davao	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/30/2019	01/05/2020	1/27/2020	2/17/2020	2/26/2020	2/27/2020	30	N/A	EAO
	City		A B C (Php)		Ca	ontract Cost (Ph)	>>					Date of Receipt of	f Invitation					
		Total	MOOE	co	Total	MODE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet		Remarks (E	xplaining the chi	inges from the AP
		997,218.60	EAO 2020	997,218.60	996,965.00	EAO 2020	996,965.00	COA PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019				NTP Issue	ed
Code	Procurement	PMO/	Is this an Early	Mode of						A second	Procurement A							
(UACS	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	Source
(PAP)	D Projects Contract ID# 20GLB0020 PR # 12-181-19 Purchase of Nylon Cord #300 for Repair/Maintenance of National Roads and Bridges,	Maintenance Section	YES	Competitive Bidding	Conference 12/7/2019	12/06/2019	Conference 12/13/2019	Check 12/27/2019	of Bids	Evaluation 12/30/2019	Qualification 01/05/2020	1/27/2020	Award 2/21/2020	Signing 06/10/2020	Proceed 06/11/2020	Completion 30	Acceptance N/A	Funds
	Davao City		A B C (Php)			ontract Cost (Php	1				L,	Date of Receipt of	Invitation	1				
		Total	MOOE	00	Total	MOOE	00	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post			Remarks (E)	xplaining the cha	inges from the API
		498,834.00	EAO 2020	498,834.00	493,950.00	EAO 2020	493,950.00	COA PICE DCCC DCA	Conf. 12/13/2019 12/13/2019 12/13/2019 12/13/2019	Check 12/13/2019 12/13/2019 12/13/2019 12/13/2019	of Bids 12/13/2019 12/13/2019 12/13/2019 12/13/2019	Evaluation 12/13/2019 12/13/2019 12/13/2019 12/13/2019	Qualification 12/13/2019 12/13/2019 12/13/2019 12/13/2019	(if appli	cadie)		NTP Issue	zd

Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	tivity						Source
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion		Funds
	Projects Contract ID# 20GLB0025 PR # 12-189-19 Purchase of Construction Materials (1st Quarter CY 2020) for Repair/Maintenance of National Roads and Bridges, 1st	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/30/2019	01/05/2020	1/27/2020	2/17/2020	2/26/2020	2/27/2020	30	N/A	EAO
	District, Davao City		A B C (Php)		Co	ntract Cost (Ph	p)	المحاف معارك				Date of Receipt of	Invitation					
		Total	MODE	со	Total	MOOE	CO	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	ion/ acceptance	Remarks (E	plaining the ch	nanges from the Ai
									Conf.	Check	of Bids	Evaluation	Qualification	(if appli	cable)			
		1, 99 9,965.94	EAO 2020	1,999,965.94	1,981,225.00	EAO 2020	1,981,225.00	CDA PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019				NTP Issu	ued
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement Ad	tivity						Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ada (Deck of 10	Pre-bid	Eligibility	Sub-Open	Bid	Post Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
Y 2021	D Projects Contract ID# 20GLB0005 PR # 12-169-19 Preventive Maintenance (Cleaning) of Various Air-Conditioning Units at DPWH- DCDEO, Davao City	Administrative Section	NO	Competitive Bidding	1/22/2020	1/20/2020	1/29/2020	02/11/2020	02/11/2020	02/12/2020	02/12/2020	2/19/2020	2/26/2020	5/25/2020	5/26/2020	365	N/A	EAO
	DEDEO, Davao City		A B C (Php)		Co	ntract Cost (Ph	p)				C	ate of Receipt of	Invitation			1		
		Total	MODE	со	Total	MOOE	co	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	ion/ acceptance	Remarks (E)	plaining the ch	anges from the AP
		· · · · ·			10001	FROOL			Conf.	Check	of Bids	Evaluation	Qualification	(if appli	cable)			
		365,400.00	EAO 2020	365,400.00	364,400.00	EAO 2020	364,400.00	COA PICE DCCC DCA	1/28/2020 1/28/2019 1/28/2019 1/28/2019	1/28/2020 1/28/2019 1/28/2019 1/28/2019	1/28/2020 1/28/2019 1/28/2019 1/28/2019	1/28/2020 1/28/2019 1/28/2019 1/28/2019	1/28/2020 1/28/2019 1/28/2019 1/28/2019				NTP Issu	ied
	Descurrent																	
Code	Procurement Program/Project	PMO/	Is this an Early Procurement	Mode of							Procurement Ac			1		1		Source
UACS	riogramyriojett	End-User	Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
	D Projects Contract ID# 20GLB0002 PR # 12-166-19 Purchase of fuel for the use of Maintenance Section (1st Quarter CY 2020), DPWH-DCDEO, Davao City	Maintenance Section	YES	Competitive Bidding	Conference 12/9/2019	12/05/2019	Conference 12/06/2019	Check 12/26/2019	of Bids 12/26/2019	Evaluation	Qualification	1/16/2020	Award 2/21/2020	Signing 3/26/2020	Proceed 3/27/2020	Completion 90	Acceptance N/A	Funds Requilar Maintenance Fu
	Davad City		A B C (Php)		Co	ntract Cost (Ph	p)	black of No. 10			C	ate of Receipt of	Invitation			1		
		Total	MQOE	СО	Total	MOOE	со	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (E)	plaining the ch	langes from the AP
		2,944,998.00 REGULAF	MAINTENANCE F	2,944,998.00 UND 2020	2,817,610.00 REGULAR I	MAINTENANCE F	2,817,610.00 UND 2020	COA PICE DCCC DCA	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019				NTP Issu	ied

Code	Procurement	PMO/	Is this an Early	Mode of					_	Actual	Procurement A	ctivity						Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Activity?		Conference	AUS/POST OF TB	Conference	Check	of Bids	Evaluation	Gualification	Res. Recom.	Award	Signing	Proceed	Completion		Funds
	D Projects Contract ID# 20GLB0003 PR # 12-167-19 Purchase of LPG and Kerosene Fuel for the use of Maintenance Section DPWH-DCDEO, Davao City	Maintenance Section	YES	Competitive Bidding	12/16/2019	12/05/2019	12/09/2019	12/26/2019	12/26/2019	12/27/2019	1/14/2020	1/2 9/ 2020	2/21/2020	06/04/2020	06/05/2020	90	N/A	Regular Maintenance Fu
	burdo city		A B C (Php)		Ca	ontract Cost (Ph)	(0					Date of Receipt of	Invitation					
		Total	MOOE	co	Total	MOOE	CO	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	ion/ acceptance	Remarks (E	xplaining the cl	anges from the AP
		Total	HOOL		Total	MOOL		Obscivers	Conf.	Check	of Bids	Evaluation	Qualification	(if appl	cable)			
		932,694.00 REGULAR	MAINTENANCE F	932,694.00 UND 2020	855,391.00 REGULAR	MAINTENANCE F	855,391.00 UND 2020	COA PICE DCCC DCA	12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019				NTP Issi	led
Cada	Procurement	DMO (Ta ab la car Frank	Mada of														
Code (UACS	Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Procurement A Post	Date of BAC	Notice of	Contract	Blotion &:	Deliver		Source
(PAP)		End-Osei	Activity?	Procurement	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Oualification	Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of
Y 2020	D Projects Contract ID# 20GLB0022 PR # 12-183-19 2nd Rental of Service Vehicle for 1st Qtr of FY 2020 Chargeble to the District (PDE)	Planning & Design Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	1/22/2020	02/03/2020	5/20/2020	07/09/2020	07/10/2020	15	N/A	Funds PDE
	Preliminary Detailed Engineering, 2 units of Pick-up 4 x 2 XS, Diesel M/T		A B C (Php)		0	ontract Cost (Ph)	1					Date of Receipt of	Invitation	1				
	for use of Validation, Reconnaisance	T . 1. 1		со			CO	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	ion/accentance	Remarks (E)	colaining the ch	anges from the AP
	Survey and Survey Works FY 2020	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	(if appli				
	Regular Infrastructure Projects	256,614.12	PDE 2020	256,614.12	255,000.00	PDE 2020	255,000.00	COA PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019				NTP Issu	ied
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	-thefa						Source
(UACS	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
Y 2020	D Projects Contract ID# 20GLB0023 PR # 12-184-19 1st Rental of Service Vehicle for 1st Qtr of FY 2020 Chargeable to the District (PDE)	Planning & Design Section	YES	Competitive Bidding	Conference 12/7/2019	12/06/2019	Conference 12/13/2019	Check 12/27/2019	of Bids	Evaluation 12/27/2019	Qualification 1/22/2020	1/23/2020	Award 5/20/2020	Signing 07/09/2020	Proceed 07/10/2020	Completion 30	Acceptance N/A	PDE
	Preliminary Detailed Engineering, 2 units of Pick-up 4 x 2 XS, Diesel M/T		A B C (Php)		G	ontract Cost (Php	2)					Date of Receipt of	Invitation	1				
	for use of Validation, Reconnaisance Survey and Survey Works FY 2020	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf.	Eligibility	Sub-Open of Bids	Bid Evaluation	Post Oualification	Delivery/ Complet (if appli		Remarks (E)	cplaining the ch	anges from the API
	Regular Infrastructure Projects	256,614.12 PRELIMINARY	DETAILED ENGIN	256,614.12 NEERING 2020	255,000.00 PRELIMINARY	DETAILED ENGIN	255,000.00 NEERING 2020	COA PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019		-,		NTP Issu	red

Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity						Source
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Activity?		Conference	ridsy'i dse di 10	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
202	0 Projects																	
	Contract ID# 20GLB0037 PR # 02-012-20 Purchase of Hard & Hot Asphalt for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Small Value Bidding	N/A	03/03/2020	N/A	03/12/2020	03/12/2020	3/16/2020	3/18/2020	04/07/2020	04/07/2020	6/17/2020	6/18/2020	30	N/A	Regular Maintenance Fr
			A B C (Php)		0	ontract Cost (Ph	p).	List of Invited				Date of Receipt of	Invitation					
		Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet		Remarks (E)	plaining the ch	hanges from the <i>i</i>
						<u> </u>		601	Conf.	Check	of Bids	Evaluation	Qualification	(if appli	cable)			
		498,047.55 REGULAF	R MAINTENANCE F	498,047.55 7UND 2020	497,338.00 REGULAR	MAINTENANCE F	497,338.00 UND 2020	COA PICE DCCC DCA	2/27/2020 2/27/2020 2/27/2020 2/27/2020 2/27/2020	2/27/2020 2/27/2020 2/27/2020 2/27/2020 2/27/2020	2/27/2020 2/27/2020 2/27/2020 2/27/2020 2/27/2020	2/27/2020 2/27/2020 2/27/2020 2/27/2020	2/27/2020 2/27/2020 2/27/2020 2/27/2020				NTP Issu	ued
Code	Procurement	PMO/	Is this an Early	Mode of										L				
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Actual Bid	Procurement A Post	Date of BAC	Notice of	Contract	Notice to	Delivery		Source
PAP)			Activity?	ricebranene	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Delivery/	Inspection& Acceptance	of Funds
	D Projects Contract ID# 20GL80013 PR # 12-160-19 Procurement of Printer Inks & Toners for CY2020 1st Quarter use for DPWH-DCDED Planning and Design Section, Davao	Planning & Design Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	1/17/2020	1/21/2020	02/03/2020	6/17/2020	7/27/2020	7/28/2020	30	N/A	EAO
	City		A B C (Php)		Cc	ontract Cost (Ph	P)	List of Invited				Date of Receipt of	Invitation					
		Total	MOOE	со	Total	MODE	CO	Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (Ex	plaining the ch	nanges from the
		2,015,665.00	EAO 2020	2,015,665.00	2,012,000.00	EAO 2020	2,012,000.00	PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019				NTP Issu	Jed
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Descusion and A	-1. (h)						
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Procurement Ar Post	Date of BAC	Notice of	Contract	Notice to	Delivery		Source
PAP)			Activity?	rioduremente	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
	0 Projects Contract ID# 20GLB0015 PR # 12-177-19 Procurement of Consumable Oil and Lubricant items of DCDEO-Service Vehicle and Heavy Environment for the 1 or United	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	1/22/2020	02/05/2020	03/11/2020	07/08/2020	07/09/2020	15	N/A	EAO
	Equipment for the 1st Quarter CY2020		A B C (Php)		Co	ontract Cost (Ph	p)					ate of Receipt of	Invitation	1				
		Total	MOOE	CO ,	Total	MOOE	co	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Delivery/ Complet (if appli		Remarks (Ex	plaining the ch	nanges from the
		1,388,735.73	EAO 2020	1,388,735.73	1,380,735.73	EAO 2020	1,380,735.73	COA PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019				NTP Issu	led
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement Ac	tivity						Source
UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP)			Activity?		Conference		Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
r 202	0 Projects Contract ID# 20GLB0030	Malatanaa																
	PR # 01-005-2020 Purchase of Safety Devices and Construction	Maintenance Section	NO	Small Value Procurement	N/A	2/20/2020	N/A	2/27/2020	2/27/2020	2/28/2020	03/02/2020	03/03/2020	6/29/2020	7/27/2020	7/28/2020	60	N/A	Regular Maintenance F
	Tools for the use of Maintenance Activities, DPWH-DCDEO, Davao City																	

Tot		MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	Remarks (Explaining the changes from the APP)
	9,440.00 REGULAR M	Maintenance F	979,440.00 UND 2020	976,000.00 REGULAR M	1AINTENANCE F	976,000.00 UND 2020	COA PICE DCCC DCA	2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020	2/20/2020 2/20/2020 2/20/2020 2/20/2020 2/20/2020		NTP Issued

Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	rtivity						Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Activity?		Conference	Ads/Post of 18	Conference	Check	of Bids	Evaluation	Qualification	Res. Recorn.	Award	Signing	Proceed	Completion	Acceptance	Funds
CY 2020	Projects Contract ID# 20GLB0038 PR # 02-013-2020 Purchase of Thermoplastic Paint (1st Quarter CY2020) for Repair/Maintenance of National Roads and Bridges, Davao	Maintenance Section	NO	Small Value Procurement	N/A	5/23/2020	N/A	06/04/2020	06/04/2020	06/05/2020	06/08/2020	07/07/2020	07/07/2020	07/09/2020	07/10/2020	30	N/A	Regular Maintenance Fund
	City		A B C (Php)		Ca	ontract Cost (Ph	2)					Date of Receipt of	L f Invitation	1				
		Total	MOOE	co	Total	MOOE	CO	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	tion/ acceptance	Remarks (E	xplaining the cl	nanges from the APP
		(0.61	MODE		Totar	MODE		Coscivers	Conf.	Check	of Bids	Evaluation	Qualification	(if appli	cable)			
		499,283.40		499,283.40	496,920.00		496,920.00	COA	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020				NTP Iss	юd
		REGULAR	R MAINTENANCE F	UND 2020	REGULAR	MAINTENANCE F	UND 2020										1011 235	
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity				1		Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
/PAP)			Activity?		Conference	Ads/Post of 1B	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion		Funds
CY 2020	Projects Contract ID# 20GL80039 PR # 02-014-2020 Repair and Maintenance for BHME unit of National Roads and Bridges DPWH-	Maintenance Section	NO	Smail Value Procurement	N/A	5/23/2020	N/A	06/04/2020	06/04/2020	06/09/2020	06/08/2020	6/30/2020	6/30/2020	08/07/2020	08/10/2020	7	N/A	Regular Maintenance Fund
	DCDEO (BHME) Basic Highway Maintenance Equipment with DPWH		A B C (Php)		0	ontract Cost (Ph	1)		-		I	Date of Receipt of	Invitation					
	Body No. HI-4145 (SCI-921) and			00			со	List of Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	ion/ acceptance	Remarks (E)	colaining the cl	anges from the APP
	Body No. H3-6560 (SLF-122)	Total	MOOE		Total	MOOE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	(if appli				
		41,014.05		41,014.05	40,982.00		40,982.00	COA	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020					
		REGULAR	R MAINTENANCE F	UND 2020	REGULAR	MAINTENANCE F	UND 2020										NTP Issu	ued
Code	Procurement	PMO/	Is this an Early	Mode of								1.					_	
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Procurement A Post	Date of BAC	Notice of	Contract	Notice to	Delivery/		Source
(PAP)		2110 0001	Activity?	1 locarcine in	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recorn.	Award	Signing	Proceed	Completion	Inspection& Acceptance	Funds
	Projects Contract ID# 20GLB0071 PR # 07-052-2020 Purchase of Construction Materials for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Small Value Bidding	N/A	7/17/2020	N/A	7/28/2020	7/28/2020	7/28/2020	7/31/2020	08/04/2020	08/04/2020	8/18/2020	8/19/2020	15	N/A	Regular Maintenance Fund
	Rudus and phuges, Davao City		A B C (Php)		Co	ontract Cost (Ph)	11-6-01-0-0				Date of Receipt of	Invitation		l			
		Total	MOOE	CO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (E	cplaining the ch	anges from the APP
		998,960.03		998,960.03	996,805.00		996,805.00	COA	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020					
		REGULAF	R MAINTENANCE F	UND 2020	REGULAR	MAINTENANCE F	UND 2020										NTP Issi	ied

Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity						Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP			Activity?		Conference	Ads/FOSE OF 1D	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
	D Projects Contract ID# 20GLB0031 PR # 01-006-2020 Purchase of Ductile Iron Square Gully Grating for the use of Maintenance Activities along Davao City Diversion Road,	Maintenance Section	NO	Small Value Procurement	N/A	2/20/2020	N/A	2/27/2020	2/27/2020	2/28/2020	03/04/2020	3/20/2020	7/16/2020	8/18/2020	8/19/2020	120	N/A	Regular Maintenance Fu
	Buhangin Underpass, Davao City		A B C (Php)		Co	ontract Cost (Ph	p)					Date of Receipt of	f Invitation		•			
		Total	MOOE	co	Tota!	MOOE	CO	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post			Remarks (E	plaining the ch	anges from the AP
		610,324.83 REGULAR	MAINTENANCE F	610,324.83 UND 2020	607,545.00 REGULAR	MAINTENANCE F	607,545.00 UND 2020	COA PICE DCCC DCA	Conf. 2/20/2020 2/20/2020 2/20/2020 2/20/2020	Check 2/20/2020 2/20/2020 2/20/2020 2/20/2020	of Bids 2/20/2020 2/20/2020 2/20/2020 2/20/2020	Evaluation 2/20/2020 2/20/2020 2/20/2020 2/20/2020	Qualification 2/20/2020 2/20/2020 2/20/2020 2/20/2020	(if appl	(2012)		NTP Issu	ued
Codo	Procurement	DMO/	To this on East	Mada of							D							
Code (UACS	Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	1	Pre-bid	Eligibility	Sub-Open	Bid	Procurement A Post	Date of BAC	Notice of	Contract	Notice to	Dolavard		Source
(PAP)		Cital Octo	Activity?	. reconcilication	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Delivery/ Completion	Inspection& Acceptance	Funds
Y 2020	D Projects Contract ID# 20GLB0041 PR # 02-015-2020 Purchase of Laptop Computer & Printer for the use of the Office of the Assistant	Administrative Section	No	Small Value Procurement	N/A	5/23/2020	N/A	06/04/2020	06/04/2020	06/09/2020	N/A	7/20/2020	7/20/2020	8/18/2020	8/19/2020	45	N/A	EAO
	District Engineer, DPWH-DCDEO, Davao City		A B C (Php)		Ca	ontract Cost (Ph	0)					Date of Receipt of	Invitation	1				1
		Total	MOOE	CO	Total	MOOE	со	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complete	ion/ acceptance	Remarks (E)	plaining the ch	nanges from the AP
		TOLAT	MODE		TOLAI	MOUE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	(if appl				
		252,666.00	EAO 2020	252,666.00	250,600.00	EAO 2020	250,600.00	COA	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020				NTP Issu	red
Code	Procurement	PMO/	Is this an Early	Mode of		_				Actual	Procurement A	+hdba:						Source
(UACS	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
	D Projects Contract ID# 20GLB0043 PR # 03-019-2020 Corrective Maintenance Repair of DPWH- DCDEO (BHME) Basic Highway Maintenance Equipment with DPWH -	Maintenance Section	No	Small Value Procurement	Conference N/A	5/23/2020	Conference N/A	Check 06/04/2020	of Bids 06/04/2020	Evaluation 06/09/2020	Oualification N/A	6/30/2020	Award 6/30/2020	Signing 08/11/2020	Proceed 08/12/2020	Completion 15	N/A	Funds Regular Maintenance Fun
	Body No. NI-2190		A B C (Php)		Ca	ontract Cost (Ph)				а	ate of Receipt of	Invitation	4				
		Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (E)	plaining the ch	anges from the API
		61,982.97		61,982.97	60,895.00		60,895.00	COA	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020				NTP Issu	ad
		REGU	LAR MAINTENANC	E 2020	REGUL	ar maintenanc	E 2020										NTP ISSU	icu

Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity						Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	44-10-4-610	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
(PAP)			Activity?		Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion		Funds
	Projects Contract ID# 20GLB0048 PR # 03-022-2020 Corrective Maintenance Repair of DPWH- DCDEO (BHME) Basic Highway Maintenance Equipmerix with DPWH	Maintenance Section	NO	Small Value Procurement	N/A	6/18/2020	N/A	6/23/2020	6/23/2020	7/26/2020	N/A	7/16/2020	7/16/2020	8/13/2020	8/14/2020	15	N/A	Regular Maintenance Fun
('	Body No. HI-4438 (SDD-158)		A B C (Php)		Cc	ontract Cost (Ph)	2)					Date of Receipt of	Invitation	1	1	-		
		Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	tion/ acceptance	Remarks (E)	plaining the cl	nanges from the API
		TOLAI	MODE		TODAT	MOUE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	(if appli				
		28,019.78		28,019.78	27,635.00		27,635.00	COA	6/18/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020					
		REGULAR	R MAINTENANCE FI	JND 2020	REGULAR	MAINTENANCE F	UND 2020										NTP Iss	ued
Code	Procurement	PMO/	Is this an Early	Mode of					L	Actual	Procurement A	cthurs						Course
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc		Pre-bid	Eligibility	Sub-Open	Bid	Procurement A Post	Date of BAC	Notice of	Contract	Notice to	Dolivorul		Source
(PAP)		Life Odel	Activity?	riocurcinene	Conference	Ads/Post of IB	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	Funds
	Projects				contenence		conterence	GINGER	OF DIGS	LYGIGGLOIT	Qublincacion		Awdiu	Jighting	FICCEED	Completion	Acceptance	Putaus
	Contract ID# 20GLB0049 PR # 03-023-2020 Corrective Maintenance Repair of DPWH- DCDEO (BHME) Basic Highway	Maintenance Section	No	Small Value Procurement	N/A	6/18/202D	N/A	6/23/2020	6/23/2020	7/22/2020	N/A	7/21/2020	7/21/2020	8/13/2020	8/14/2020	15	N/A	Requiar Maintenance Fund
	Maintenance Equipment with Body No. L2-1295 & HI-4145, SCJ-912,		A B C (Php)		G	ontract Cost (Ph	2				-	Date of Receipt of	Invitation	1	1			<u> </u>
	Chargeable to 15% EMK, AMWPB,	Total	MOOE	со	Total	MOCE	CO	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Complet	tion/ acceptance	Remarks (E)	alaining the cl	nanges from the APP
	Intended to Augment the work Efficiency	Total	MOQE		Total	MUCE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	(if appli				
	LIKRIKY	324,918.09		324,918.09	316,930.00		316,930.00	COA	6/18/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020				NTP Iss	Jed
		REGULAR	R MAINTENANCE F	JND 2020	REGULAR	MAINTENANÇE F	UND 2020											
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity						Source
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open	Bid	Post Qualification	Date of BAC Res. Recom.	Notice of	Contract	Notice to	Delivery/	Inspection&	of
CY 2020	Projects Contract ID# 20GLB0007 PR # 12-162-19 Purchase of Bituminous Concrete Surface Course	Maintenance Section	NO	Competitive Bidding	1/22/2020	1/20/2020	1/29/2020	02/11/2020	of Bids 02/11/2020	Evaluation 02/12/2020	2/14/2020	2/19/2020	Award 2/21/2020	Signing 06/01/2020	Proceed 06/02/2020	30	Acceptance N/A	Funds Regular Maintenance Fund
	(CY2020) for Repair/Maintenance of National Roads and Bridges, Davao																	
	City		A B C (Php)		Co	ontract Cost (Ph)	0)	Link of Touch- d				Date of Receipt of	Invitation					
		Total	MOOE	CO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		Remarks (Ex	plaining the cl	anges from the APP
		1,957,698.75		1,957,698.75	1,947,500.00		1,947,500.00	COA PICE DCCC DCA	1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020	1/28/2020 1/28/2020 1/28/2020 1/28/2020				NTP Issu	Jed
		REGULA	R MAINTENANCE F	JND 2020	REGULAR	Maintenance F	UND 2020		1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020					

Annex B

Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity						Source
(UACS	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection&	of
PAP1			Activity?		Conference	1.00,1.031.0110	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion	Acceptance	Funds
	Projects Contract ID# 20GLB0070 PR # 07-051-2020 Utilization of Funds (Purchase Road Tube, Bitumen Road Tape, Batteries and Salary/Wages for Traffic counter) to	Planning & Design Section	NO	Small Value Procurement	N/A	7/17/2020	N/A	7/28/2020	7/28/2020	7/28/2020	N/A	08/05/2020	08/05/2020	09/02/2020	09/03/2020	15	N/A	Preliminary Detai Engineering
	cover Maintenance Services for		A B C (Php)		c	ontract Cost (Ph)	2)					Date of Receipt of	Invitation					
	Automated Traffic Data Collection Program for CY 2020	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completi (if applic		Remarks (E	xplaining the cl	anges from the AP
		393,758.24		393,758.24	390,700.00		390,700.00	COA	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020					
		PRELIMINARY	DETAILED ENGI	NEERING 2020	PRELIMINARY	Detailed Engi	NEERING 2020										NTP Issu	ied
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctivity						Source
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
Y 2020	 Projects Contract ID# 20GLB0018 PR # 12-179-19 Purchase of Maintenance Tools for Repair/Maintenance of National 	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	1/17/2020	1/28/2020	2/21/2020	06/10/2020	06/11/2020	60	N/A	EAO
	Roads and Bridges, Davao City		A B C (Php)		0	ontract Cost (Ph)	10		-			I Date of Receipt of	Invitation					
		Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/ Completi	ion/ acceptance	Remarks (E)	plaining the ch	anges from the AP
		TOLAT	MODE		Total	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification	(if applic				-
		799,690.50	EAO 2020	799,690.50	795,500.00	EAO 2020	795,500.00	COA PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019				NTP Issi	ed
Code	Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement A	ctiultu						Source
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
- 1) Projects Contract ID# 20GLB0029 PR # 12-197-19 Annual Procurement of Battery Consumable Items intended for DPWH-DCDEO BHME and ORE Units for FY 2020	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	1/17/2020	02/03/2020	2/21/2020	5/27/2020	5/28/2020	60	N/A	EAO
	and QRE ONLS IOF P1 2020		A B C (Php)		С	ontract Cost (Phi	2)				J	Date of Receipt of	Invitation	-h				
		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completi (if applic		Remarks (E)	plaining the ch	anges from the AP
		771,464.82	540 2020	771,464.82	768,450.00	a	768,450.00	COA PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019				NTP Issu	ed
			EAO 2020			EAO 2020												

Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement Ac	tivity					_	Source
Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ade/Doct of IR	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection®	of
		Activity?		Conference	Ads/Post of 16	Conference	Check	of Bids	Evaluation	Qualification	Res. Recom.	Award	Signing	Proceed	Completion		Funds
Contract ID# 20GLB0042 PR # 03-017-2020 Repair & Maintenance of BHME for National Roads and Bridges, Corrective	Maintenance Section	No	Small Value Procurement	N/A	5/23/2020	N/A	06/04/2020	06/04/2020	06/05/2020	N/A	07/09/2020	07/09/2020	08/11/2020	08/12/2020	15	N/A	Regular Maintenance Fu
DCDEO (BHME) Basic Highway		A B C (Php)		0	ontract Cost (Php)					ate of Receipt of	Invitation					
Maintenance Equipment with DPWH Body Number H3-6560 (SLF-122)	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Coof	Eligibility	Sub-Open	Bid	Post			Remarks (E	xplaining the cl	nanges from the AP
	58,863.79		58,863.79	57,886.90		57,886.90	COA	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020					
	REGU	LAR MAINTENANC	E 2020	REGUL	AR MAINTENANC	E 2020										NTP Issu	led
Procurement	PMO/	Is this an Early	Mode of						Actual	Procurement Ac	tivity			_	L		Source
Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
Contract ID# 20GLB0034 PR # 02-009-2020 Purchase of Two (2) Unit Heavy Duty Multifunctional Copier Machine Full Color for the use	Maintenance Section	NO	Competitive Bidding	5/18/2020	3/13/2020	05/11/2020	06/09/2020	06/09/2020	06/09/2020	06/10/2020	07/07/2020	07/07/2020	7/22/2020	7/23/2020	30	N/A	Regular Miantenance Fun
of Maintenance Section, Davao City		A B C (Pho)		0	ontract Cost /Pho	0					ato of Pocoist of	Institution					
-	T -1-1		00		1			Pre-bid	Eligibility	Sub-Open	Bid		Delivery/ Complet	tion/ acceptance	Remarks (E	plaining the ch	anges from the AP
	lotai	MOUE		Iotal	MODE		Observers	Conf.	Check	of Bids	Evaluation	Qualification					
	1,286,744.55		1,286,744.55	1,275,000.00		1,275,000.00	COA	5/28/2020	5/28/2020	5/28/2020	5/28/2020	5/28/2020				NTP Issu	ied
	REGULAR	R MAINTENANCE F	UND 2020	REGULAR	MAINTENANCE FI	JND 2020											
Procurement	PMO/	Is this an Early	Mode of						Actual I	Procurement Ac	tivity						Source
Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
Contract ID# 20GLB0021 PR # 11-156-19 Request for Procurement of Security Services for DPWH-DCDEO, Main Office and	Administrative Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	01/01/2020	01/01/2020	01/01/2020	01/01/2020	365	N/A	EAO
Davao City (Talomo)		A B C (Php)		C	ontract Cost (Php)	I lab of Touchard			D	ate of Receipt of	Invitation	***				
	Total	MOOE	00	Total	MODE	co	Observers	Pre-bid ' Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli	tion/ acceptance icable)	Remarks (E)	cplaining the ch	anges from the AP
	849,875.55	EAO 2020	849,875.55	848,401.92	EAO 2020	848,401.92	COA PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019				NTP Issu	ied
	Program/Project Projects Contract ID# 20GLB0042 PR # 03-017-2020 Repair & Maintenance of BHME for National Roads and Bridges, Corrective Maintenance Repair of DPWH- DCDE0 (BHME) Basic Highway Maintenance Equipment with DPWH Body Number H3-6560 (SLF-122) Procurement Program/Project Procurement of Security Services for DPWH-DCDE0, Badge, Bo. Talomo, DPWH-DCDE0, Badge, Bo. Talomo, Proving An Taloma Procurement Program/Project Badge, Bo. Talomo, Procurement of Security Services for DPWH-DCDE0, Badge, Bo. Talomo, Procurement Badge, Bo. Talo	Program/Project End-User Projects Maintenance Contract ID# 20GLB0042 Maintenance PR # 03-017-2020 Repair & Maintenance Maintenance of BHME for National Section Roads and Bridges, Corrective Maintenance Maintenance Repair of DPWH- DCDEO (BHME) Basic Highway Total Body Number H3-6560 (SLF-122) 58,863.79 REGU Procurement PMO/ End-User Program/Project PMO/ End-User O Projects PMO/ End-User Contract ID# 20GLB0034 (2) Unit Heavy Duty Multifunctional Copier Machine Full Color for the use of Maintenance Section, Davao City Maintenance Section Procurement PMO/ End-User Program/Project PMO/ End-User D Projects REGULAI Quint Heavy Duty Multifunctional Copier Machine Full Color for the use of Maintenance Section, Davao City Maintenance Section Procurement PMO/ End-User Program/Project PMO/ End-User O Projects Administrative Section O Projects Administrative Section DPWH-DCDEO, Main Office and DPWH-DCDEO, Main Office and DPWH-DCDEO, Main Office and DPWH-DCDEO, Bodega, Bo. Takomo, Davao City (Takomo)	Program/Project Proly End-User Is this an Early Procurement Activity? Projects Contract ID# 20GLB0042 (PR # 03-017-2020 Repair & Maintenance of BHME for National Roads and Bridges, Corrective Maintenance Repair of DPWH- DCDED (BHME) Basic Highway Maintenance Equipment with DPWH Body Number H3-6560 (SLF-122) Maintenance Section No Procurement Program/Project PMO/ End-User Is this an Early Procurement Activity? Projects Contract ID# 20GLB0034 R # 02-009-2020 Purchase of Two (2) Unit Heavy Duty Multifunctional Copier Machine Full Color for the use of Maintenance Section, Davao City Program/Project Maintenance Section NO Procurement Program/Project PMO/ End-User Is this an Early Procurement Activity? Projects Contract ID# 20GLB0034 PR # 02-009-2020 Purchase of Two (2) Unit Heavy Duty Multifunctional Copier Machine Full Color for the use of Maintenance Section, Davao City Program/Project Maintenance Section NO Procurement Procurement Program/Project PMO/ End-User Is this an Early Procurement Activity? Program/Project PMO/ End-User Is this an Early Procurement Activity? Program/Pro	Program/Project Produce of End-User Produce of Producement Activity? Produce of Producement Activity? Projects Contract 1D# 20GLB0042 PR # 03-017-2020 Repair & Maintenance Repair of DPWH- DCDEC (MHE) Bask Highway Maintenance Equipment with DPWH Body Number H3-6560 (SLF-122) Maintenance Section No Small Value Procurement MoDE CO Program/Project PMO/ End-User MOOE CO Program/Project PMO/ End-User Is this an Early Procurement Activity? Mode of Procurement Activity? Procurement (2) Unit Heavy Duty Multifunctional Copier Machine Full Color for the use of Maintenance Section, Davao City Procurement Is this an Early Procurement Activity? Mode of Procurement Procurement Activity? Projects Administrative Section YES Competitive Bidding Procurement Procure	Program/Project Producement End-User Procument Procument Activity? Procument Procument Activity? Procument Procument Pre-Proc Conference Projects Contract ID# 206LB0042 PR # 03-017-2020 Repart & Maintenance Equipment with Down Maintenance Equipment with Down Procumenent Program/Project Maintenance Section No Small Value Procument MOOE N/A Procument Program/Project Pre-Proc S8,863.79 S8,863.79 S8,863.79 S7,886.90 Projects PMO/ End-User Is this an Early Procument Activity? Mode of Procument Procument Activity? Pre-Proc Conference Projects PMO/ End-User Is this an Early Procument Activity? Mode of Procument Activity? Pre-Proc Conference Projects PMO/ End-User Is this an Early Procument Activity? Mode of Procument Activity? Pre-Proc Conference Program/Project PMO/ End-User Is this an Early Procument Activity? Mode of Procument Activity? Pre-Proc Conference Program/Project PMO/ End-User Is this an Early Procument Activity? Mode of Procument Activity? Pre-Proc Conference <t< td=""><td>Program/Project Produes Bodd sam damy Produement Activity? Produement Produement Activity? Pre-Proc Conference Add/Post of 18 Projects Conference Add/Post of 18 Produement Activity? No Small Value Produement N/A \$/23/2020 Projects Section No Small Value Produement N/A \$/23/2020 R 03 coll bridges, Correction Maintenance Sequer of DMM+ DODEO (BMM) Space Highway Maintenance Sequer of DMM+ DODEO (SMM) Space Highway Maintenance Sequer of Space Highway Maintenance Sequer of Space Highway Maintenance Sequer of DMM+ DODEO (SMM) Space Highway Maintenance Sequer of Two Conference PMO/ End-User Is this an Early Produmenent Activity? Mode of Produmenent Activity? Pre-Proc Conference Ads/Post of 18 Projects Conference Maintenance Section NO Competitive Bidding \$/18/2020 3/13/2020 Producement Copier Machine Full Color for the uso of Maintenance Section, David City Producement Producement Producement Producement Producement Producement Producement Activity? NoCE CO Total MOCE Producement Producement Proprom/Project PMO/ End-User Is i</td><td>Program/Project Product End/User Product Model Procurement Procurement Ads/Post of 18 Pre-bid Conference Projects Conference Ads/Post of 18 Pre-bid Conference No Small Value Small Value No Small Value</td><td>Program/ProjectProc. In Proc. I</td><td>Program (Project Contract 10# 2006.00042) Pre 03 2012.000 Regar & Pre 040 Contract Code (Pho) Maintenance Code Regar & Pre 040 Contract Code (Pho) Maintenance Regar & Pre 040 Contract Code (Pho)</td><td>Program/Project Produmment End User Produmment Activity? Produmment Produmment Activity? Produmment Produmment Conference Pro-Proc Adj/Post of 18 Pro-Proc End User Adj/Post of 18 Pro-Proc Conference Conference Pro-Conference Pro-Conference Pro-Conference Conference Conference</td></t<> <td>Program Production Production</td> <td>Program/Project Product of all process in the process in</td> <td>Incomministical Add/P Content III Add/P Pre-bit Conference Pre-bit Conference Description <thdescription< th=""> Description Descr</thdescription<></td> <td>Programment Active? Produce Active? Produce Active? Produce Feature Produce Active? Produce Feature Produce Active? Produce Feature Produc</td> <td>Programming Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<></td> <td>Programmingset Instrum Programmingset Programmingse</td> <td>Programmings Programmings Programmings<</td>	Program/Project Produes Bodd sam damy Produement Activity? Produement Produement Activity? Pre-Proc Conference Add/Post of 18 Projects Conference Add/Post of 18 Produement Activity? No Small Value Produement N/A \$/23/2020 Projects Section No Small Value Produement N/A \$/23/2020 R 03 coll bridges, Correction Maintenance Sequer of DMM+ DODEO (BMM) Space Highway Maintenance Sequer of DMM+ DODEO (SMM) Space Highway Maintenance Sequer of Space Highway Maintenance Sequer of Space Highway Maintenance Sequer of DMM+ DODEO (SMM) Space Highway Maintenance Sequer of Two Conference PMO/ End-User Is this an Early Produmenent Activity? Mode of Produmenent Activity? Pre-Proc Conference Ads/Post of 18 Projects Conference Maintenance Section NO Competitive Bidding \$/18/2020 3/13/2020 Producement Copier Machine Full Color for the uso of Maintenance Section, David City Producement Producement Producement Producement Producement Producement Producement Activity? NoCE CO Total MOCE Producement Producement Proprom/Project PMO/ End-User Is i	Program/Project Product End/User Product Model Procurement Procurement Ads/Post of 18 Pre-bid Conference Projects Conference Ads/Post of 18 Pre-bid Conference No Small Value Small Value No Small Value	Program/ProjectProc. In Proc. I	Program (Project Contract 10# 2006.00042) Pre 03 2012.000 Regar & Pre 040 Contract Code (Pho) Maintenance Code Regar & Pre 040 Contract Code (Pho) Maintenance Regar & Pre 040 Contract Code (Pho)	Program/Project Produmment End User Produmment Activity? Produmment Produmment Activity? Produmment Produmment Conference Pro-Proc Adj/Post of 18 Pro-Proc End User Adj/Post of 18 Pro-Proc Conference Conference Pro-Conference Pro-Conference Pro-Conference Conference Conference	Program Production Production	Program/Project Product of all process in the process in	Incomministical Add/P Content III Add/P Pre-bit Conference Pre-bit Conference Description Description <thdescription< th=""> Description Descr</thdescription<>	Programment Active? Produce Active? Produce Active? Produce Feature Produce Active? Produce Feature Produce Active? Produce Feature Produc	Programming Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	Programmingset Instrum Programmingset Programmingse	Programmings Programmings<

Code	Procurement	Procurement PMO/ Is this an Early Mode of Actual Procurement Actual Pr									ment Activity						Source	
(UACS /PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
	Projects Contract ID# 20GLB0004 PR # 12-168-19 Procurement of 4 License Security Guards for a period of One (1) year with DPWH-DCDEO, Office, L. Ma. Guerrero St., Davao	Administrative Section	YES	Competitive Bidding	12/16/2019	12/05/2019	12/09/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	01/01/2020	01/01/2020	01/01/2020	01/01/2020	365	N/A	EAO
	City	A B C (Php)			Contract Cost (Php)				Date of Receipt of Invitation									
		Total	CO.			Total MOOE CO		List of Invited Observers	Pre-bid Eligibility Sub-Open Bid Pr			Post Qualification	Delivery/ Complet (if appli	Remarks (Explaining the changes from the A				
		849,875.55 849,875.55 EAO 2020			849,840.00 849,840.00 EAO 2020			COA PICE DCCC DCA	12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019 12/12/2019 12/12/2019			NTP Issued		
Code	Procurement	PMO/	Is this an Early Procurement Activity?	Mode of Procurement		Actual Procurement Activity											Source	
(UACS /PAP)	Program/Project	End-User			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Res. Recom.	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	of Funds
	0 Projects Contract ID# 20GL80028 PR # 12-161-19 Purchase of Emulsified Asphalt, Hot and Hard Asphalt for Repair/Maintenance of	Maintenance Section	YES	Competitive Bidding	12/7/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/30/2019	1/13/2020	1/23/2020	2/21/2020	3/26/2020	6/26/2020	60	N/A	Regular Maintenance Fun
	National Roads and Bridges, Davao City	A B C (Php)			Contract Cost (Php)				Date of Receipt of Invitation									
	uny .	Total			Total			List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Complet (if appli		stance Remarks (Explaining the cha		anges from the APP)
		2,001,178.20 2,001,178.20 REGULAR MAINTENANCE FUND 2020		1,995,216.00 1,995,21 REGULAR MAINTENANCE FUND 2020		1,995,216.00 UND 2020	COA PICE DCCC DCA	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	12/13/2019 12/13/2019 12/13/2019 12/13/2019			NTP Issued		ied	
									Totz		otal Alloted Budg	jet of Procurem	ent Activities			43,802,147.03		
									Total	Contract Pri	ce of Procur	ement Actitvit	es Conducted	P41,487,363.05				
									Total S	avings (Toti	al Alloted Bu	dget - Total C	ontract Price)			2,314,783	.98	

Prepared by:

Recommended for Approval by:

MA. GLORIA d. SORRERA Engineer III Procurement Head

JOSELITO M. JAMITO Assitant District Engineer BAC Chairman

Approved by:

District Engineer