

Annex B

ON-GOING PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 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				30	N/A	EAO	
				A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)	
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)		
				₱4,193,250.00		₱4,193,250.00	₱4,048,355.00		₱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		Short of Award
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
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						
CY 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	
				A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)	
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)		
				₱5,164,459.04		₱5,164,459.04	₱5,161,799.24		₱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		Short of Award
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
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						
CY 2020 Projects Contract ID# 20GLB0012 PR # 12-173-19 Procurement of Diesel and Gasoline Fuel the use In the Administrative Section (for CY 2020), DPWH-DCDEO, Davao City	Administrative Section	YES	Competitive Bidding	07/12/19	12/05/2019	12/13/2019	12/27/2019	12/27/2019	12/28/2019	1/20/2020	1/23/2020				365	N/A	EAO	
				A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)	
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)		
				₱1,000,104.14		₱1,000,104.14	₱986,793.59		₱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		Short of Award

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Supply / Goods) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					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
CY 2020 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 Section, Davao City	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
					A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	
					₱1,513,474.00		₱1,513,474.00	₱1,508,360.00		₱1,508,360.00		COA 12/13/2019 PICE 12/13/2019 DCCC 12/13/2019 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				
	EAO 2020				EAO 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					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
CY 2020 Projects	Contract ID# 20GLB0019 PR # 12-180-19 Purchase of Polymax Plastic Road Barrier & Reflectorized Rubberized Traffic Cone for Repair/Maintenance of National Roads and Bridges, Davao City	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
					A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	
					₱996,135.00		₱996,135.00	₱656,500.00		₱656,500.00		COA 12/13/2019 PICE 12/13/2019 DCCC 12/13/2019 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				
	EAO 2020				EAO 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					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
CY 2020 Projects	Contract ID# 20GLB0024 PR # 12-188-19 3rd Rental of Service Vehicle for 2nd Qtr of FY 2020 Chargeable to the District (PDE) Preliminary Detailed Engineering, 2 units of Pick-up 4 x 2 XS, Diesel M/T for use of Validation, Reconnaissance Survey and Survey Works FY 2020 Regular Infrastructure Projects	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
					A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)	
					₱256,614.12		₱256,614.12	₱255,000.00		₱255,000.00		COA 12/13/2019 PICE 12/13/2019 DCCC 12/13/2019 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				
	PRELIMINARY DETAILED ENGINEERING 2020				PRELIMINARY DETAILED ENGINEERING 2020													

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Supply / Goods) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					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
CY 2020 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 District, Davao City	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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,999,965.94		₱1,999,965.94	₱1,996,490.00		₱1,996,490.00		COA 12/13/2019 PICE 12/13/2019 DCCC 12/13/2019 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				Short of Award		
EAO 2020					EAO 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					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
CY 2020 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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱2,997,772.19		₱2,997,772.19	₱2,945,354.00		₱2,945,354.00		COA 12/13/2019 PICE 12/13/2019 DCCC 12/13/2019 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				Short of Award		
EAO 2020					EAO 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					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
CY 2020 Projects	Contract ID# 20GLB0032 PR # 02-007-2020 Removal and Re Installation of IT Floor Distributor 1 at Supply and QAS Office, DPWH- DCDEO, Davao City	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	8/13/2020			30	N/A	EAO
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱382,200.00		₱382,200.00	₱380,220.00		₱380,220.00		COA 5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020				Short of Award	
EAO 2020					EAO 2020													

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Supply / Goods) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					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
CY 2020 Projects	Contract ID# 20GLB0035 PR # 02-010-2020 5th Leasing of One (1) Unit Boomtruck, 7 Tons Capacity intended for Repair and Maintenance of National Roads and Bridges activities, chargeable to (EAO) Engineering Administrative Overhead	Maintenance Section	No	Small Value Procurement	N/A	03/03/2020	N/A	03/12/2020	03/12/2020	03/04/2020						15	N/A	EAO
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱575,510.04		₱575,510.04	₱573,480.00		₱573,480.00		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			Short of Award		
	EAO 2020					EAO 2020												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					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
CY 2020 Projects	Contract ID# 20GLB0036 PR # 02-011-2020 Purchase of Bituminous Cold Mix for Repair/Maintenance of National Roads 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						30	N/A	Regular Maintenance Fund
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱497,036.40		₱497,036.40	₱496,120.00		₱496,120.00		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			Short of Award		
	REGULAR MAINTENANCE FUND 2020					REGULAR MAINTENANCE FUND 2020												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					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
CY 2020 Projects	Contract ID# 20GLB0040 PR # 02-016-2020 Procurement of Equipment Apparatus to be use for Earthquake Assessment of Concrete Stability and Road Structure to be use by Quality Assurance Section, DPWH-DCDEO, Davao City	QAS Section	NO	Competitive Bidding	5/18/2020	3/13/2020	05/11/2020	06/09/2020	06/09/2020	06/10/2020	06/10/2020	8/19/2020	8/19/2020			120	N/A	EAO
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		₱1,722,592.97		₱1,722,592.97	₱1,655,514.85		₱1,655,514.85		COA	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020			Short of Award	
	EAO 2020					EAO 2020												

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		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													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0050 PR # 03-025-2020 Rental of Service Vehicle Chargeable to the District Engineering Administrative Overhead (EAO), 1 Unit of Pick-up Dbl Cab Pick up (std) M/T and 1 unit of Wagon 2.8L Diesel M/T intended for Project Inspection/Supervision	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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		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													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0051 PR # 03-029-2020 Rental of Service Vehicle Chargeable to the District Engineering Administrative Overhead (EAO), 1 Unit of Pick-up Dbl Cab Pick up (std) M/T and 1 unit of Wagon 2.8L Diesel M/T intended for Project Inspection/Supervision	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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		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													

Annex B

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0058 PR # 06-037-2020 Rental of Service Vehicle Chargeable to the District Engineering Administrative Overhead (EAO) of Quality Assurance Section (QAS) 1 unit of Pick-up 4x2 Dbl Cab Pick-up (std) M/T and 1 unit of Wagon 2.8L Diesel M/T intended for Project Inspection/Supervision	Quality Assurance Section	NO	Small Value Procurement	N/A	7/17/2020	N/A	7/28/2020	7/28/2020	7/29/2020						15	N/A	EAO
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		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 Award		
		EAO 2020			EAO 2020													
CY 2020 Projects	Contract ID# 20GLB0059 PR # 06-038-2020 Rental of Service Vehicle Chargeable to the District Engineering Administrative Overhead (EAO) of Quality Assurance Section (QAS) 1 unit of Pick-up 4x2 Dbl Cab Pick-up (std) M/T and 1 unit of Wagon 2.8L Diesel M/T intended for Project Inspection/Supervision	Quality Assurance Section	NO	Small Value Procurement	N/A	7/17/2020	N/A	7/28/2020	7/28/2020	7/29/2020						15	N/A	EAO
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		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 Award		
		EAO 2020			EAO 2020													
CY 2020 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 Project Supervision/Inspection	Construction Section	NO	Small Value Procurement	N/A	7/17/2020	N/A	7/28/2020	7/28/2020	7/29/2020						15	N/A	EAO
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		596,223.18		596,223.18	594,225.00		594,225.00	COA	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020			Short of Award		
		EAO 2020			EAO 2020													

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Supply / Goods) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0066 PR # 06-047-2020 Procurement of Fuel to be use by Quality Assurance Section, DPWH-DCDEO, 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)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		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					
		EAO 2020			EAO 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0067 PR # 06-048-2020 Purchase of 2 units of Fabricated Portable Sink w/ Accessories for the use of DPWH Davao City District Engineering Office, Davao City	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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		180,969.35		180,969.35	179,800.00		179,800.00	COA	7/20/2020	7/20/2020	7/20/2020	7/20/2020	7/20/2020					
		EAO 2020			EAO 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		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					
		EAO 2020			EAO 2020													

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0072 PR # 07-053-2020 Purchase of Bituminous Concrete Surface Course (2nd Quarter CY2020) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	7/30/2020	7/27/2020	08/05/2020	8/18/2020	8/18/2020	8/19/2020	8/20/2020					30		Regular Maintenance Fund
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		1,957,698.75		1,957,698.75	1,953,650.00		1,953,650.00	COA	7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020					
	REGULAR MAINTENANCE FUND 2020			REGULAR MAINTENANCE FUND 2020														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0073 PR # 07-054-2020 Purchase of Hard & Hot Asphalt (2nd Quarter CY2020) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	No	Small Value Procurement	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 Maintenance Fund
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		506,698.50		506,698.50	504,700.00		504,700.00	COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020					
	REGULAR MAINTENANCE FUND 2020			REGULAR MAINTENANCE FUND 2020														
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0074 PR # 07-055-2020Purchase of Polymax Plastic Road Barrier and Reflectorized Rubberized Traffic Cone for Repair / Maintenance of National Roads and Bridge, Davao City	Maintenance Section	NO	Small Value Procurement	N/A	7/27/2020	N/A	8/13/2020	8/13/2020	8/14/2020						15	N/A	EAO
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		998,082.75		998,082.75	993,050.00		993,050.00	COA	7/27/2020	7/27/2020	7/27/2020	7/27/2020	7/27/2020					
	EAO 2020			EAO 2020														

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Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					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		
CY 2020 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 and Design Section, DPWH-DCDEO	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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		99,500.00		99,500.00	98,100.00		98,100.00		7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020		Short of Award				
		EAO 2020			EAO 2020														
CY 2020 Projects	Contract ID# 20GLB0076 PR # 07-057-2020 Repair, Maintenance and Replacement of Spare Parts for Panoramic KIA-2700 (DPWH No HI-5370, Plate No. SGC 442) Service Vehicle Assigned at Planning and Design Section, DPWH-DCDEO, Davao City	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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		133,745.00		133,745.00	131,985.00		131,985.00		7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020		Short of Award				
		EAO 2020			EAO 2020														
CY 2020 Projects	Contract ID# 20GLB0077 PR # 07-058-2020 Purchase of Construction Materials for Renovation of DPWH-DCDEO Maintenance 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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)					
		959,766.06		959,766.06	956,449.50		956,449.50		7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020		Short of Award				
		EAO 2020			EAO 2020														

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Supply / Goods) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0080 PR # 07-059-2020 Purchase of Alcohol, Virus Out and Thermal Scanner for the use of this office DPWH-DCDEO, Davao City	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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		349,927.20		349,927.20	348,510.00		348,510.00	COA	7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020			Short of Award		
		EAO 2020			EAO 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0081 PR # 07-060-2020 Procurement of Various Office Toners for Printer for CY2020 3rd Quaterly	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)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		997,750.00		997,750.00	985,225.00		985,225.00	COA	08/10/2020	08/10/2020	08/10/2020	08/10/2020	08/10/2020			Short of Award		
		EAO 2020			EAO 2020													
Total Alloted Budget of On-going Procurement Activities																		P36,443,543.43
COMPLETED PROCUREMENT ACTIVITIES																		
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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. Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection& Acceptance	
CY 2020 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)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		1,968,897.00		1,968,897.00	1,633,200.00		1,633,200.00	COA PICE DCA DCCC	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 Issued		
		EAO 2020			EAO 2020													

Annex B

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0006 PR # 12-170-19 Procurement of Toners and Consumables of Various Copier Machine, DPWH-DCDEO, 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)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		8,062,825.00		8,062,825.00	8,008,525.00		8,062,825.00		COA 12/12/2019 PICE 12/12/2019 DCA 12/12/2019 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			NTP Issued				
EAO 2020		EAO 2020																
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0008 PR # 12-163-19 Purchase of Construction Materials (CY 2020) for Repair/Maintenance of National Roads and Bridges, Davao City	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	06/10/2020	06/11/2020	30	N/A	Regular Maintenance Fund
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		1,985,849.17		1,985,849.17	1,982,674.00		1,982,674.00		COA 12/13/2019 PICE 12/13/2019 DCA 12/13/2019 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			NTP Issued				
REGULAR MAINTENANCE FUND 2020		REGULAR MAINTENANCE FUND 2020																
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
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 Roads and Bridges, Davao City	Maintenance Section	YES	Competitive Bidding	12/16/2019	12/05/2019	12/09/2019	12/27/2019	12/27/2019	12/30/2019	01/05/2020	1/23/2020	2/21/2020	5/28/2020	5/29/2020	30	N/A	Regular Maintenance Fund
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		997,330.95		997,330.95	996,770.00		996,770.00		COA 12/13/2019 PICE 12/13/2019 DCA 12/13/2019 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			NTP Issued				
REGULAR MAINTENANCE FUND 2020		REGULAR MAINTENANCE FUND 2020																

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Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Supply / Goods) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 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)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		3,909,000.00		3,909,000.00	2,118,472.50		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		NTP Issued			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
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 City	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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		997,218.60		997,218.60	996,965.00		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		NTP Issued			
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0020 PR # 12-181-19 Purchase of Nylon Cord #300 for Repair/Maintenance of National Roads and Bridges, Davao City	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	2/21/2020	06/10/2020	06/11/2020	30	N/A	EAO
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining the changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		498,834.00		498,834.00	493,950.00		493,950.00		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		NTP Issued			

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Supply / Goods) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 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 District, Davao City	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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		1,999,965.94		1,999,965.94	1,981,225.00		1,981,225.00		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			NTP Issued		
	EAO 2020					EAO 2020												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		365,400.00		365,400.00	364,400.00		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			NTP Issued		
	EAO 2020					EAO 2020												
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 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	12/9/2019	12/05/2019	12/06/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	1/16/2020	2/21/2020	3/26/2020	3/27/2020	90	N/A	Regular Maintenance Fund
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		2,944,998.00		2,944,998.00	2,817,610.00		2,817,610.00		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			NTP Issued		
	REGULAR MAINTENANCE FUND 2020					REGULAR MAINTENANCE FUND 2020												

Annex B

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 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	1/29/2020	2/21/2020	06/04/2020	06/05/2020	90	N/A	Regular Maintenance Fund
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining the changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		932,694.00		932,694.00	855,391.00		855,391.00		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		NTP Issued			
REGULAR MAINTENANCE FUND 2020					REGULAR MAINTENANCE FUND 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0022 PR # 12-183-19 2nd Rental of Service Vehicle for 1st Qtr of FY 2020 Chargeable to the District (PDE) Preliminary Detailed Engineering, 2 units of Pick-up 4 x 2 XS, Diesel M/T for use of Validation, Reconnaissance Survey and Survey Works FY 2020 Regular Infrastructure Projects	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	PDE
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining the changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		256,614.12		256,614.12	255,000.00		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 Issued		
PDE 2020					PDE 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0023 PR # 12-184-19 1st Rental of Service Vehicle for 1st Qtr of FY 2020 Chargeable to the District (PDE) Preliminary Detailed Engineering, 2 units of Pick-up 4 x 2 XS, Diesel M/T for use of Validation, Reconnaissance Survey and Survey Works FY 2020 Regular Infrastructure Projects	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	1/23/2020	5/20/2020	07/09/2020	07/10/2020	30	N/A	PDE
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining the changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		256,614.12		256,614.12	255,000.00		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 Issued		
PRELIMINARY DETAILED ENGINEERING 2020					PRELIMINARY DETAILED ENGINEERING 2020													

Annex B

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 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 Fund
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		498,047.55		498,047.55	497,336.00		497,338.00		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			NTP Issued		
REGULAR MAINTENANCE FUND 2020					REGULAR MAINTENANCE FUND 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0013 PR # 12-160-19 Procurement of Printer Inks & Toners for CY2020 1st Quarter use for DPWH-DCDEO Planning and Design Section, Davao City	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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		2,015,665.00		2,015,665.00	2,012,000.00		2,012,000.00		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 Issued	
EAO 2020					EAO 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0016 PR # 12-177-19 Procurement of Consumable Oil and Lubricant items of DCDEO-Service Vehicle and Heavy Equipment for the 1st Quarter CY2020	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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		1,388,735.73		1,388,735.73	1,380,735.73		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			NTP Issued	
EAO 2020					EAO 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0030 PR # 01-005-2020 Purchase of Safety Devices and Construction Tools for the use of Maintenance Activities, DPWH-DCDEO, Davao City	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 Fund
		A B C (Php)			Contract Cost (Php)			Date of Receipt of Invitation										

Annex B

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Supply / Goods) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
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 City	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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		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 Issued	
	REGULAR MAINTENANCE FUND 2020				REGULAR MAINTENANCE FUND 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0039 PR # 02-014-2020 Repair and Maintenance for BHME unit of National Roads and Bridges DPWH- DCOEO (BHME) Basic Highway Maintenance Equipment with DPWH Body No. HI-4145 (SCJ-921) and Body No. H3-6560 (SLF-122)	Maintenance Section	NO	Small 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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		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			NTP Issued	
	REGULAR MAINTENANCE FUND 2020				REGULAR MAINTENANCE FUND 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		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			NTP Issued	
	REGULAR MAINTENANCE FUND 2020				REGULAR MAINTENANCE FUND 2020													

Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Supply / Goods) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 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, Buhangin Underpass, Davao City	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 Fund
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		610,324.83		610,324.83	607,545.00		607,545.00		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				NTP Issued		
REGULAR MAINTENANCE FUND 2020					REGULAR MAINTENANCE FUND 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0041 PR # 02-015-2020 Purchase of Laptop Computer & Printer for the use of the Office of the Assistant District Engineer, DPWH-DCDEO, Davao City	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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		252,666.00		252,666.00	250,600.00		250,600.00		COA	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020				NTP Issued
EAO 2020					EAO 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0043 PR # 03-019-2020 Corrective Maintenance Repair of DPWH- DCDEO (BHME) Basic Highway Maintenance Equipment with DPWH Body No. NI-2190	Maintenance Section	No	Small Value Procurement	N/A	5/23/2020	N/A	06/04/2020	06/04/2020	06/09/2020	N/A	6/30/2020	6/30/2020	08/11/2020	08/12/2020	15	N/A	Regular Maintenance Fund
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		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 Issued
REGULAR MAINTENANCE 2020					REGULAR MAINTENANCE 2020													

Annex B

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0048 PR # 03-022-2020 Corrective Maintenance Repair of DPWH- DCDEO (BHME) Basic Highway Maintenance Equipment with DPWH Body No. HI-4438 (SDD-158)	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 Fund
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)			
		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				NTP Issued	
	REGULAR MAINTENANCE FUND 2020				REGULAR MAINTENANCE FUND 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0049 PR # 03-023-2020 Corrective Maintenance Repair of DPWH- DCDEO (BHME) Basic Highway Maintenance Equipment with Body No. L2-1295 & HI-4145, SCJ-912, Chargeable to 15% EMK, AMWPB, Intended to Augment the work Efficiency	Maintenance Section	No	Small Value Procurement	N/A	6/18/2020	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	Regular Maintenance Fund
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)			
		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 Issued	
	REGULAR MAINTENANCE FUND 2020				REGULAR MAINTENANCE FUND 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0007 PR # 12-162-19 Purchase of Bituminous Concrete Surface Course (CY2020) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	1/22/2020	1/20/2020	1/29/2020	02/11/2020	02/11/2020	02/12/2020	2/14/2020	2/19/2020	2/21/2020	06/01/2020	06/02/2020	30	N/A	Regular Maintenance Fund
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)			
		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 Issued		
	REGULAR MAINTENANCE FUND 2020				REGULAR MAINTENANCE FUND 2020													

Annex B

Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Supply / Goods) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 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 cover Maintenance Services for Automated Traffic Data Collection Program for CY 2020	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 Detailed Engineering
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)			
		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		NTP Issued	
	PRELIMINARY DETAILED ENGINEERING 2020				PRELIMINARY DETAILED ENGINEERING 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0018 PR # 12-179-19 Purchase of Maintenance Tools for Repair/Maintenance of National Roads and Bridges, Davao City	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
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)			
		799,690.50		799,690.50	795,500.00			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			NTP Issued		
	EAO 2020				EAO 2020													
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0029 PR # 12-197-19 Annual Procurement of Battery Consumable Items intended for DPWH-DCDEO BHME and QRE 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
		A B C (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)				
		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ acceptance (if applicable)			
		771,464.82		771,464.82	768,450.00			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			NTP Issued		
	EAO 2020				EAO 2020													

Annex B

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Annex B
Department of Public Works and Highways (Davao City District Engineering Office) Procurement Monitoring Report (Supply / Goods) as of September 7, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 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 City	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
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		849,875.55		849,875.55	849,840.00		849,840.00	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			NTP Issued			
EAO 2020			EAO 2020															
Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
CY 2020 Projects	Contract ID# 20GLB0028 PR # 12-161-19 Purchase of Emulsified Asphalt, Hot and Hard Asphalt for Repair/Maintenance of National Roads and Bridges, Davao City	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 Fund
		A B C (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)			
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ acceptance (if applicable)				
		2,001,178.20		2,001,178.20	1,995,216.00		1,995,216.00	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 Issued		
REGULAR MAINTENANCE FUND 2020			REGULAR MAINTENANCE FUND 2020															
Total Alloted Budget of Procurement Activities														P43,802,147.03				
Total Contract Price of Procurement Activitvies Conducted														P41,487,363.05				
Total Savings (Total Alloted Budget - Total Contract Price)														P2,314,783.98				

Prepared by:

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 Procurement Head

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 Assistant District Engineer
 BAC Chairman

Approved by:

RICHARD A. RAGASA
 District Engineer