

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2021
As of December 31, 2021

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 Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21LH0081</u> Road Widening along Davao-Bukidnon Road- K1685+941-K1689+480, Davao City	Const. Section	No	Public Bidding	3/4/2021	3/11/2021- 3/17/2021	3/18/21	3/30/21	3/30/21	4/5/21- 4/7/21	4/8/21- 4/13/21	4/14/21	9/16/21	9/28/21	10/5/21	316	8/19/23	GAA CY 2021
	<u>21LH0082</u> Concreting of Road at Sitio Dayan, Purok Pomelo, Barangay Talandang and Purok 2B, Barangay Biao Joaquin, Calinan District, Davao City	Const. Section	No	Public Bidding	3/4/2021	3/11/2021- 3/17/2021	3/18/21	3/30/21	3/30/21	4/5/21- 4/7/21	4/8/21- 4/13/21	4/14/21	11/02/21	11/15/21	11/17/21	161	4/27/23	GAA CY 2021
	<u>21LH0087</u> Repair/Maintenance of DILG Building PNP Training Institute (Director's Quarter) Brgy. Mintal, Tugbok District, Davao City	Maint. Section	No	Public Bidding	6/1/2021	6/7/2021- 6/13/2021	6/14/21	6/29/21	6/29/21	6/30/21- 7/5/21	7/12/21- 7/22/21	7/27/21	7/29/21	8/12/21	8/19/21	90	11/16/22	MOOE CY 2021
	<u>21LH0088</u> Repair/Maintenance of DA Building Bureau of Plant and Industry DPCRPS Building (Tissue Culture Laboratory), Bago Oshiro, Tugbok District, Davao City	Maint. Section	No	Public Bidding	6/1/2021	6/7/2021- 6/13/2021	6/14/21	6/29/21	6/29/21	6/30/21- 7/5/21	7/12/21- 7/22/21	7/27/21	7/29/21	8/12/21	8/19/21	90	11/16/22	MOOE CY 2021

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Code IACS/PAN	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)	
		Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>21LH0081</u> Road Widening along Davao-Bukidnon Road- K1685+941-K1689+480, Davao City	86,782,450			86,782,450	84,178,475.68		84,178,475.68	NEDA DACACI PICE COA CLG PARISH CHURCH	3/15/21 3/15/21 3/15/21 3/15/21 Office was closed due to pandemic 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21				
	<u>21LH0082</u> Concreting of Road at Sitio Dayan, Purok Pomelo, Barangay Talandang and Purok 2B, Barangay Biao Joaquin, Calinan District, Davao City	49,000,000			49,000,000	47,526,154.28		47,526,154.28	NEDA DACACI PICE COA CLG PARISH CHURCH	3/15/21 3/15/21 3/15/21 3/15/21 Office was closed due to pandemic 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21				
	<u>21LH0087</u> Repair/Maintenance of DILG Building PNP Training Institute (Director's Quarter) Brgy. Mintal, Tugbok District, Davao City	800,000			800,000	775,355.21		775,355.21	NEDA DACACI PICE COA CLG PARISH CHURCH	6/9/21 6/9/21 6/9/21 6/9/21 Office was closed due to pandemic 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21				
	<u>21LH0088</u> Repair/Maintenance of DA Building Bureau of Plant and Industry DNCRDPS Building (Tissue Culture Laboratory), Bago Oshiro, Tugbok District, Davao City	800,000			800,000	795,295.41		795,295.41	NEDA DACACI PICE COA CLG PARISH CHURCH	6/9/21 6/9/21 6/9/21 6/9/21 Office was closed due to pandemic 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21				

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Code IACS/PAI	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 Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21LH0089</u> Repair/Maintenance of DPWH Building Covered Court Davao City II District Engineering Office, Tirol St., Brgy. Tugbok Tugbok District, Davao City	Maint. Section	No	Public Bidding	6/1/2021	6/7/2021- 6/13/2021	6/14/21	6/29/21	6/29/21	6/30/21- 7/5/21	7/12/21- 7/22/21	7/27/21	7/29/21	8/12/21	8/19/21	60	10/17/22	MOOE CY 2021
	<u>21LH0090</u> Repair/Maintenance of Flood Control and Drainage Structures at Calinan- Baguio-Cadalian Road, Km. 1699+910 to Km. 1700+660 (Lined Canal)	Maint. Section	No	Public Bidding	6/1/2021	6/7/2021- 6/13/2021	6/14/21	6/29/21	6/29/21	6/30/21- 7/5/21	7/12/21- 7/22/21	7/27/21	7/29/21	8/12/21	8/19/21	90	11/16/22	MOOE CY 2021
	<u>21LH0091</u> Repair/Maintenance of Flood Control and Drainage Structures at Davao- Cotabato Road, Km. 1529+400 (Outfall Improvement)	Maint. Section	No	Public Bidding	6/1/2021	6/7/2021- 6/13/2021	6/14/21	6/29/21	6/29/21	6/30/21- 7/5/21	7/12/21- 7/22/21	7/27/21	7/29/21	8/12/21	8/19/21	90	11/16/22	MOOE CY 2021
	<u>21LH0092</u> Repair/Maintenance of Flood Control and Drainage Structures at Davao- Bukidnon Road, Km. 1689+(-330) (Outfall Improvement)	Maint. Section	No	Public Bidding	6/1/2021	6/7/2021- 6/13/2021	6/14/21	6/29/21	6/29/21	6/30/21- 7/5/21	7/12/21- 7/22/21	7/27/21	7/29/21	8/12/21	8/19/21	90	11/16/22	MOOE CY 2021

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		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21LH0089</u> Repair/Maintenance of DPWH Building Covered Court Davao City II District Engineering Office, Tirol St., Brgy. Tugbok Tugbok District, Davao City	1,000,000			1,000,000.0	969,867.21		969,867.21	NEDA DACACI PICE COA CLG PARISH CHURCH	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	Office was closed due to pandemic			
	<u>21LH0090</u> Repair/Maintenance of Flood Control and Drainage Structures at Calinan- Baguio-Cadalian Road, Km. 1699+910 to Km. 1700+660 (Lined Canal)	1,100,000			1,100,000	1,067,812.29		1,067,812.29	NEDA DACACI PICE COA CLG PARISH CHURCH	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	Office was closed due to pandemic				
	<u>21LH0091</u> Repair/Maintenance of Flood Control and Drainage Structures at Davao- Cotabato Road, Km. 1529+400 (Outfall Improvement)	1,900,000			1,900,000	1,850,220.94		1,850,220.94	NEDA DACACI PICE COA CLG PARISH CHURCH	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	Office was closed due to pandemic				
	<u>21LH0092</u> Repair/Maintenance of Flood Control and Drainage Structures at Davao- Bukidnon Road, Km. 1689+(-330) (Outfall Improvement)	2,000,000			2,000,000	1,950,385.32		1,950,385.32	NEDA DACACI PICE COA CLG PARISH CHURCH	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21	Office was closed due to pandemic				

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21LH0093</u> Concreting of Purok 11 Buda Public Market FMR, Brgy. Buda, Marilog District, Davao City	Const. Section	No	Public Bidding	6/3/2021	6/10-16/21	6/18/21	7/01/21	7/01/21	7/2-5/21	7/23/21- 8/2/21	8/03/21	8/03/21	8/17/21	8/24/21	249	4/29/23	FMRDP CY 2021
	<u>21LH0094</u> Concreting of Brgy. Bantol to Brgy. Malamba FMR, Brgy. Bantol and Brgy. Malamba, Marilog District, Davao City	Const. Section	No	Public Bidding	6/3/2021	6/10-16/21	6/18/21	7/01/21	7/01/21	7/2-5/21	7/23/21- 8/2/21	8/03/21	8/03/21	8/17/21	8/24/21	249	4/29/23	FMRDP CY 2021
	<u>21LH0095</u> Concreting of Centro to Sitio Happy Valley, Brgy. Suawan FMR, Brgy. Suawan Marilog District, Davao City	Const. Section	No	Public Bidding	6/3/2021	6/10-16/21	6/18/21	7/01/21	7/01/21	7/2-5/21	7/23/21- 8/2/21	8/03/21	8/03/21	8/17/21	8/24/21	208	3/19/23	FMRDP CY 2021
	<u>21LH0096</u> Concreting of Brgy. Manuel FMR, Brgy. Manuel Guianga, Tugbok District, Davao City	Const. Section	No	Public Bidding	6/3/2021	6/10-16/21	6/18/21	7/01/21	7/01/21	7/2-5/21	7/23/21- 8/2/21	8/03/21	8/03/21	8/17/21	8/24/21	300	6/19/23	FMRDP CY 2021

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Code JACS/PAS	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 Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>21LH0097</u> Repair/Maintenance of DILG Building PNP Training Institute (Staff Quarter 2) Brgy. Mintal, Tugbok District, Davao City	Maint. Section	No	Public Bidding	6/18/2021	6/25/21- 7/1/21	7/2/21	7/15/21	7/15/21	7/16-19/21	7/27/21- 8/6/21	8/9/21	8/10/21	8/23/21	9/2/21	90	11/30/22	MOOE CY 2021
	<u>21LH0098</u> Repair/Maintenance of DA Building- Bureau of Plant and Industry (Admin. Office), Bago Oshiro, Tugbok District, Davao City	Maint. Section	No	Public Bidding	6/18/2021	6/25/21- 7/1/21	7/2/21	7/15/21	7/15/21	7/16-19/21	7/27/21- 8/6/21	8/9/21	8/10/21	8/23/21	9/2/21	90	11/30/22	MOOE CY 2021
	<u>21LH0099</u> Concreting of Sitio Mingly to Sitio Upper Egay, Brgy. Biao Escuela FMR, Brgy. Biao Escuela, Davao City	Const. Section	No	Public Bidding	8/20/2021	8/26/21- 9/1/21	9/3/21	9/16/21	9/16/21	9/17/21	9/21/21- 10/1/21	10/13/21	10/15/21	10/26/21	11/2/21	156	4/6/23	FMRDP CY 2021

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		Total		MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>21LH0097</u> Repair/Maintenance of DILG Building PNP Training Institute (Staff Quarter 2) Brgy. Mintal, Tugbok District, Davao City	600,000			600,000	582,119.78		582,119.78	NEDA DACACI PICE COA CLG PARISH CHURCH	6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21	6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21	6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21	6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21	6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21			
	<u>21LH0098</u> Repair/Maintenance of DA Building- Bureau of Plant and Industry (Admin. Office), Bago Oshiro, Tugbok District, Davao City	800,000			800,000	729,915.02		729,915.02	NEDA DACACI PICE COA CLG PARISH CHURCH	6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21	6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21	6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21	6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21	6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21 6/25/21			
	<u>21LH0099</u> Concreting of Sitio Mingly to Sitio Upper Egay, Brgy. Biao Escuela FMR, Brgy. Biao Escuela, Davao City	44,775,000			44,775,000	43,878,982.29		43,878,982.29	NEDA DACACI PICE COA CLG PARISH CHURCH	8/27/21 8/27/21 8/27/21 8/27/21 8/27/21 8/27/21 8/27/21	8/27/21 8/27/21 8/27/21 8/27/21 8/27/21 8/27/21 8/27/21	8/27/21 8/27/21 8/27/21 8/27/21 8/27/21 8/27/21 8/27/21	8/27/21 8/27/21 8/27/21 8/27/21 8/27/21 8/27/21 8/27/21	8/27/21 8/27/21 8/27/21 8/27/21 8/27/21 8/27/21 8/27/21			
Total Alloted Budget for Procurement Activities																308,957,450.00	
Total Contract Price of Procurement Activities Conducted																302,161,347.76	
Total Savings (Total Alloted Budget - Total Contract Price)																6,796,102.24	

Prepared by:

MONAROGONG D. AMEROLEngineer III
Procurement Engineer

Checked by:

LYDIA S. SISONChief, Planning & Design Section
BAC Chairperson

Noted by:

GREGORIO C. YEE

OIC-District Engineer

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City

PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2021

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																	
200000100017000 200000100491000	21GLH0010 (P.R. No. 2021-09-079) Procurement of Supplies/Materials for use in the Repair/Maintenance of National Roads and Bridges, 3rd Congressional District, Davao City	MAINT	Public Bidding		10/05/2021	10/12/2021	10/26/2021	10/26/2021	10/29/2021	11/09/2021	11/18/2021					01101101	
300204100359000.EAO 300106200231000.EAO 30010329686000.EAO 310207100083000.EAO 300103201687000.EAO	21GLH0011 (P.R. No. 2021-10-091) - Procurement of Equipment for use in Maintenance Section in connection with Road Construction and Waste Management	MAINT	Public Bidding	10/28/2021	11/04/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	12/02/2021	12/14/2021					01101101	
310201100710000.EAO	21GLH0012 (P.R. 2021-11-118) - Procurement for One (1) Year Security Services for DPWH-DCI/DEO, Tirol St., Tugbok District, Davao City	ADM	Public Bidding		11/25/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/21/2021					01101101	
300116203598000.EAO	21GLH0014 (PR 2021-11-132) - Procurement of Office Equipment and Supplies for use in the operations of Administrative Section, Finance Section, Procurement Unit and Quality Assurance Section of this Office (4th Quarter)	ADM	Public Bidding		12/08/2021		12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/21/2021					01101101	
300103201642000.EAO 300103201643000.EAO	21GLH0015 (PR 2021-12-135) - Purchase of Laboratory Equipments/Apparatus for use in the Operation of Quality Assurance Section of this office and Upgrading of Star Rating from 1 Star to 2 Star Laboratory	ADM	Public Bidding	12/06/2021	12/08/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	12/29/2021					01101101	
300118200212000.EAO	21GLH0016 (PR 2021-12-136) - Procurement of Office Equipment for use in the operations of this Office, DPWH-DCII DEO, Tugbok District, Davao City	ADM	Public Bidding		12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021					01101101	

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City

PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2021

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	List of Invited Observers	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																	
200000100017000 200000100491000	21GLH0010 (P.R. No. 2021-09-079) Procurement of Supplies/Materials for use in the Repair/Maintenance of National Roads and Bridges, 3rd Congressional District, Davao City	MAINT	Public Bidding	3	2,000,000.00		2,000,000.00	1,987,200.00		1,987,200.00	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021		
300204100359000.EAO 300106200231000.EAO 30010329686000.EAO 310207100083000.EAO 300103201687000.EAO	21GLH0011 (P.R. No. 2021-10-091) - Procurement of Equipment for use in Maintenance Section in connection with Road Construction and Waste Management	MAINT	Public Bidding	3	7,500,000.00		7,500,000.00	7,490,000.00		7,490,000.00	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
310201100710000.EAO	21GLH0012 (P.R. 2021-11-118) - Procurement for One (1) Year Security Services for DPWH-DCI IDEO, Tirol St., Tugbok District, Davao City	ADM	Public Bidding	3	1,200,456.00		1,200,456.00	1,200,430.80		1,200,430.80	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
300116203598000.EAO	21GLH0014 (PR 2021-11-132) - Procurement of Office Equipment and Supplies for use in the operations of Administrative Section, Finance Section, Procurement Unit and Quality Assurance Section of this Office (4th Quarter)	ADM	Public Bidding	3	981,714.73		981,714.73	667,017.75		667,017.75		12/13/2021	12/13/2021	12/13/2021	12/13/2021		
300103201642000.EAO 300103201643000.EAO	21GLH0015 (PR 2021-12-135) - Purchase of Laboratory Equipments/Apparatus for use in the Operation of Quality Assurance Section of this office and Upgrading of Star Rating from 1 Star to 2 Star Laboratory	ADM	Public Bidding	3	3,740,610.00		3,740,610.00	3,735,610.00		3,735,610.00	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
300118200212000.EAO	21GLH0016 (PR 2021-12-136) - Procurement of Office Equipment for use in the operations of this Office, DPWH-DCII DEO, Tugbok District, Davao City	ADM	Public Bidding	3	1,263,600.00		1,263,600.00	1,170,000.00		1,170,000.00	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
Total Alloted Budget of Procurement Activities																	16,686,380.73
Total Contract Price of Procurement Activities Conducted																	16,250,258.55
Total Savings (Total Alloted Budget - Total Contract Price)																	436,122.18


Prepared by:


MONAROGONG D. AMEROL
 Engineer III
 Head, Procurement Unit

Checked by:


LYDIA S. SISON
 Chief, Planning & Design Section
 BAC Chairman

Noted by:


GREGORIO C. YEE
 District Engineer
 Head of the Procuring Entity

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO CITY II
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Tirol St., Tugbok District, Davao City

CERTIFICATION

This is to certify that this Office has no Procurement Monitoring Report (PMR) 2nd Semester FY 2021 for Consulting Services Projects.

This certification is being issued to support the Procurement Monitoring Report (PMR) Report for this said calendar year.

Done this 12th day of January, 2022 at Tirol St., Brgy. Tugbok, Davao City.



LYDIA S. SISON
Chief, Planning & Design Section
BAC Chairperson