Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

Procurement Monitoring Report as of December 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source o Funds
	PROCUREMENT ACTIVITIES (G		ID RELATED	SERVIC	ES)											
	21GLG0001 - Procurement of Service Vehicle Pick- up 4x4 for Use In the Construction Section, DPWH Davao Orientai 2nd District Engineering Office, with P.R. No. 21-11-395		Competitive Bidding	11/08/21	11/10/21	11/18/21	12/01/21	12/01/21	12/02/21	12/04/21	12/09/21	12/13/21	12/16/21	30 cd		Fund 101
	21GLG0002 - Procurement of Self Loading Truck with Boom for Use In the Maintenance Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 21-11-396	Planning Section	Competitive Bidding	11/08/21	11/10/21	11/18/21	12/01/21	12/01/21	12/02/21	12/04/21	12/09/21	12/13/21	12/16/21	30 cd		Fund 101

Prepared by:

Recommended for Approval by:

APPROVED:

MERLYN D. MALABAR

Procurement Head

FIDELA M. BISEN

JANE D. CAINGHOO District Engineer

Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)										
	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining change from the APP)
21GLG0001 - Procurement of Service Vehicle Pick- up 4x4 for Use in the Construction Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 21-11-395	2,100,000.00		2,100,000.00	2,099,000.00		2,099,000.00	CCMI DCCCI COV	11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21		
21GLG0002 - Procurement of Self Loading Truck with Boom for Use in the Maintenance Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 21-11-396	5,600,000.00		5,600,000.00	5,590,000.00		5,590,000.00	COA DCCCI CCWI	11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21		
otal Alloted Budget of Procurement Activities	7,700,000.00													
2 v C E	Program/Project 21GLG0001 - Procurement of Service Vehicle Pick- up 4x4 for Use in the Construction Section, DPWH Devao Oriental 2nd District Engineering Office, with P.R. No. 21-11-395 21GLG0002 - Procurement of Self Loading Truck with Boom for Use in the Maintenance Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 21-11-396	Program/Project 21GLG0001 - Procurement of Service Vehicle Pickup 4x4 for Use in the Construction Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 21-11-395 21GLG0002 - Procurement of Self Loading Truck with Boom for Use in the Maintenance Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 21-11-396 Stal Alloted Budget of Procurement Activities 7,700,000.00	Program/Project 21GLG0001 - Procurement of Service Vehicle Pickup 4x4 for Use in the Construction Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 21-11-395 21GLG0002 - Procurement of Self Loading Truck with Boom for Use in the Maintenance Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 21-11-396 Stal Alloted Budget of Procurement Activities 7,700,000.00	Program/Project Total MOOE CO 21GLG0001 - Procurement of Service Vehicle Pickup 4x4 for Use in the Construction Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 21-11-395 21GLG0002 - Procurement of Self Loading Truck with Boom for Use in the Maintenance Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 21-11-396 Stal Alloted Budget of Procurement Activities 7,700,000.00	Program/Project Total MOOE CO Total 21GLG0001 - Procurement of Service Vehicle Pick- up 4x4 for Use in the Construction Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 21-11-395 21GLG0002 - Procurement of Self Loading Truck with Boom for Use in the Maintenance Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 21-11-396 Stal Alloted Budget of Procurement Activities 7,700,000.00	Program/Project Total MOOE CO Total MOOE 2,100,000.00 2,099,000.00 2,099,000.00 2,099,000.00 2,099,000.00 2,099,000.00 2,099,000.00 2,099,000.00 5,590,000.00 5,590,000.00 Stal Alloted Budget of Procurement Activities 7,700,000.00	Program/Project Total MOOE CO Total Total MOOE CO Total Total Total Total Total Total Total MOOE CO Total Total	Program/Project Total MODE CO Total Total MODE CO DCCCI CCWI CCWI S,699,000.00 S,599,000.00 S,599,000.00 S,590,000.00 Total Total Total MODE CO Total MODE CO Total MODE COA DCCCI CCWI S,600,000.00 S,590,000.00 S,590,000.00 Total Total Total MODE CO Total Tot	Procurement Program/Project Total MODE CO Total CODE CODE CODE CODE CODE CODE CODE CODE	Total MOOE CO Total MOOE CO Total MOOE CO Total MOOE CO Invited Observers Pre-bid Conf Eligibility Check	Program/ Project Total MODE CO TOTAL MODE C	Program/Project Total MODE CO	Program/Project Total MOOE CO	Program/Project Total MODE CO Total MODE CO Total MODE CO Total MODE CO Diservers Pre-bid Conf Check Sub/Open of Bids Sub/Open of Completion Acceptance (If Applicable) 21GLG0001 - Procurement of Service Vehicle Pick- up 4x4 for Use in the Construction Section, DPWH Daveo Oriental 2nd District Engineering Office, with P.R. No. 21-11-395 22GLG0002 - Procurement of Self Loading Truck with Boom for Use in the Maintenance Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 21-11-396 35,590,000.00 35,590,0