

**COMPLETED AND ON-GOING  
PROCUREMENT ACTIVITIES  
FOR GOODS AND SERVICES  
FY 2022**

**Annex "B"**
**Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July - December 2022**
**COMPLETED PROCUREMENT ACTIVITIES**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement	Ads of IAEB	Pre-bid	Eligibility	Sub-Open	Bid	Post	BAC	Notice of	Contract	Notice to	Delivery/	Acceptance		Total	MOOE	CO
					Conference	Post of IAEB	Conference	Check	of Bids	Evaluation	Qualification	Resolution	Award	Signing	Proceed	Completion	Turn-over				
CY Year Projects 2000010039000	PR 2022-12-029  Supply and Delivery of Printer Consumables, For use in the Office of the District Engineer (Planning and Design Section), DPWH 2nd DEO, Compostela, Davao de Oro	Planning and Design Section	No	Small Value Procurement	12/02/22	12/07/22	-	-	12/15/22	12/16/22	12/19/22	12/20/22	12/20/22	-	12/23/22	10 c.d.		PDS CY 2022	747,463.50		747,463.50
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					746,275.00		746,275.00		CCA	-	12/08/22	12/08/22	12/08/22	12/08/22							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects 200000100039000	PR 2022-12-030  Supply and Delivery of Furniture & Fixtures and Survey Equipment, for use in the Office of the District Engineer (Planning and Design Section), DPWH 2nd DEO, Compostela, Davao de Oro	Planning and Design Section	No	Small Value Procurement	12/02/22	12/07/22	-	-	12/15/22	12/16/22	12/19/22	12/20/22	12/20/22	-	12/23/22	10 c.d.		PDE CY 2022	732,000.00		732,000.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks  (Explaining changes from the APP)					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)								
					731,000.00		731,000.00		CCA	-	-	12/08/22	12/08/22	12/08/22								

**Annex "B"**
**Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July - December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MODE
CY Year Projects 200000100039000	PR 2022-12-031  Supply and Delivery of Fuel, Additives, Lubricants & Anti-Corrosive, for use in the Office of the District Engineer (Planning and Design Section), DPWH 2nd DEO, Compostela, Davao de Oro	Planning and Design Section	No	Small Value Procurement	12/02/22	12/07/22	-	-	12/15/22	12/16/22	12/19/22	12/20/22	12/22/22	-	12/23/22	10 c.d.	PDE CY 2022	182,680.00		182,680.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					181,400.00		181,400.00		COA	-	-	12/08/22	12/08/22	12/08/22		-				
			NICO	-	-	12/08/22	12/08/22	12/08/22												
			NCCI	-	-	12/08/22	12/08/22	12/08/22												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Total		MOOE	CO	
CY Year Projects 200000100017000	PR 2022-12-032	Maintenance Section	No	Small Value Procurement	12/02/22	12/07/22	-	-	12/15/22	12/16/22	12/19/22	12/20/22	12/20/22	-	09/13/21	10 c.d.		Routine Maintenance CY 2022	379,000.00		379,000.00	
	Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks						
	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)										
	378,500.00		378,500.00	CCA		-	-	12/08/22	12/08/22	12/08/22												
	Supply and Delivery of Fuel (Gasoline) for use in activity of 201 (Vegetation Control) along Daang Maharlika, Nabunturan – Maragusan Road, Montevista – DNAS Road and Benigno S. Aquino JR. National Highway. (Intermittent Section) Nabunturan – Maragusan Road: K1435±327 – K1474+162 (S00127MN) Intermittent Section Benigno S. Aquino JR. National Highway: K1585±000 –K1616+104 (S001432MN) Intermittent Section K1414±1205 – K1427-656 (S00133MN) Intermittent Section Montevista – DNAS Road: K1413±602 – K1432+966 (S00130MN) Intermittent Section Daang Maharlika: K1377±201 – K1418+1014 (S00126MN) Intermittent				NICO	-	-	12/08/22	12/08/22	12/08/22												
					NCCI	-	-	12/08/22	12/08/22	12/08/22												

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAB Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 200000100017000	PR 2022-12-034  Supply and Delivery of Materials for Personal Protective Equipment for use in the Maintenance Workers of Davao de Oro 2nd District Engineering Office	Maintenance Section	NO	Small Value Procurement	12/02/22	12/07/22	-	-	12/15/22	12/16/22	12/19/22	12/20/22	12/21/22	-	12/23/22	10 c.d.		Routine Maintenance CY 2022	435,619.80		435,619.80
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					434,415.00		434,415.00		COA NICO NCCI	- - -	- - -	12/15/22 12/15/22 12/15/22	12/16/22 12/16/22 12/16/22	12/19/22 12/19/22 12/19/22							

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 200000100017000	PR 2022-12-035  Supply and Delivery of Materials for Activity 301 (Sign Maintenance) along Daang Maharlika, Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road, Benigno S. Aquino Jr. National Highway, Nabunturan – Maragusan Road and Montevista DNAS Road. (Intermittent Section) Daang Maharlika(S01475MN) (Intermittent Section) K1377+201 – K1417+756 Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road(S00135MN & S00136MN): (Intermittent Section) K1428+342 – K1485+666 & K1486+307 – K1498+000 Benigno S. Aquino Jr. National Highway (S00133MN & S001432MN): Intermittent Section) K1414+1205 – K1427+656 & K1585+000 – K166+104 Nabunturan – Maragusan Road (S01476MN): Intermittent Section K1441+908 – K1474+162 Montevista DNAS Road. (S00130MN) (Intermittent Section) K1413+602 – K1432+966	Maint. Sec.	No	Small Value Procurement	12/02/22	12/07/22	-	-	12/15/22	12/16/22	12/19/22	12/20/22	12/22/22	-	12/23/22	10 c.d.		Routine Maintenance CY 2022	347,331.60		347,331.60
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					346,048.00		346,048.00		-	-	12/08/22	12/08/22	12/08/22								

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					Pre-Procurement Conference	Ads of IAEs Post of IAEs	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								Remarks					
Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)												
CY Year Projects 300215102253000.EAO 30021510406000.EAO	PR 2022-12-043  Supply and Delivery of Office Equipment, Furniture & Fixtures and Office Equipment (Household Equipment & Supplies), for use in the Office of the District Engineer, DPWH 2nd DEO, Davao de Oro (4th Quarter)	Maint. Sec.	No	Small Value Procurement	12/02/22	12/07/22	-	-		12/15/22	12/16/22	12/19/22	12/20/22	12/22/22	-	12/23/22	10 c.d.	EAO 2022	950,620.00		950,620.00		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO		
CY Year Projects 200000100039000	PR 2022-12-046  Supply and Delivery of Spare Parts, for use in Various Service Vehicle, Office of the District Engineer (Planning and Design Section), DPWH 2nd DEO, Compostela Davao de Oro	Planning and Design Section	No	Public Bidding	12/02/22	12/07/22	-	-	10/26/21	12/15/22	12/16/22	12/20/22	12/22/22	-	12/23/22	10 c.d.		PDE CY 2022	202,650.00		202,650.00		
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation												Remarks  (Explaining changes from the APP)	
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)									
					201,375.00		201,375.00	COA		-	-	12/08/22	12/08/22	12/08/22									
			NICO	-	-	12/08/22	12/08/22	12/08/22															
			NCCT	-	-	12/08/22	12/08/22	12/08/22															

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					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 200000100017000	PR 2022-12-033  Supply and Delivery of Materials for use in Activity for use in Activity 71X – Special Maintenance of Reflective maintenance of Reflective Thermoplastic Striping Materials along Benigno S. Aquino, Jr. National Highway (Intermittent Section)	Maint. Sec.	No	Small Value Procurement	12/06/22	12/13/22	-	-	12/20/22	12/21/22	12/22/22	12/22/22	12/22/22	-	12/23/22	10 c.d.		Routine Maintenance CY 2022	999,736.82		999,736.82
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)					
					999,658.71		999,658.71		COA	-	-	12/14/22	12/14/22	12/14/22							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects	PR 2022-12-036	Maint. Sec.	No	Small Value Procurement	12/06/22	12/13/22	-	-	12/20/22	12/21/22	12/22/22	12/22/22	12/22/22	-	12/23/22	10 c.d.		Routine Maintenance CY 2022	55,584.00		55,584.00
	Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										Remarks					
	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
	55,569.00		55,569.00	COA		-	-	12/14/22	12/14/22	12/14/22											
					NICO	-	-	12/14/22	12/14/22	12/14/22											
					NCCI	-	-	12/14/22	12/14/22	12/14/22											

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects  200000100017000	PR 2022-12-037 Supply and Delivery of Materials for Activity 303 (Guardrail Maintenance) along Daang Maharlika, Montevista-Compostela-New Bataan-Maragusan-Mati Bdry. Road, Benigno S. Aquino, Jr. National Highway, Nabunturan-Maragusan Road and Montevista-DNAS Road. (Intermittent section) Daang Maharlika Road (S01475MN): Intermittent Section K1377±201 – K1417+756 Montevista-Compostela-New Bataan-Maragusan-Mati Bdry. Road (S00135MN & S00136MN): Intermittent Sections K1428±342 – K1485+666 & K1486±307 – K1498+000 Benigno S. Aquino, Jr. National Highway (S00133MN & S001432MN): Intermittent Section K1414±1205 – K1427+656 & K1585+000 – K1616+104 Nabunturan - Maragusan Road (S01476MN): Intermittent Section K1441±908 – K1474+162 Montevista - DNAS Road (S00130MN): Intermittent Section K1413±602 – K1432+966	Maint. Sec.	No	Small Value Procurement	12/06/22	12/13/22	-	-	12/20/22	12/21/22	12/22/22	12/22/22	12/22/22	-	12/23/22	10 c.d.		Routine Maintenance CY 2022	997,134.60		997,134.60	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					996,010.00		996,010.00	CCA		-	-	12/14/22	12/14/22	12/14/22								
						NICO	-	-	12/14/22	12/14/22	12/14/22											
						NCCI	-	-	12/14/22	12/14/22	12/14/22											



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					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects  200000100017000	PR 2022-12-038  Supply and Delivery of Materials for Activity 122 (Crack and Joint Sealing of Concrete Pavement) along Daang Maharlika, Montevista- DNAS Road and Nabunturan- Maragusan Road (Intermittent Section) Daang Maharlika: (S00126MN) Intermittent Section K1377±201 – K1418+1014 Montevista-DNAS Road: (S00130MN) Intermittent Section K1413±602 – K1432+966 Nabunturan-Maragusan Road: (S00127MN) Intermittent Section K1435±327 – K1474+162	Maint. Sec.	No	Small Value Procurement	12/06/22	12/13/22	-	-	12/20/22	12/21/22	12/22/22	12/22/22	12/22/22	-	12/23/22	10 c.d.		Routine Maintenance CY 2022	998,308.08		998,308.08	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					997,270.00		997,270.00		COA	-	-	12/14/22	12/14/22	12/14/22								

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					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects 200000100017000	PR 2022-12-041 Supply and Delivery of Fuel (Diesel) for Maintenance of National Roads and Bridges along Daang Maharlika and Montevista - Compostela - New Bataan - Maragusan - Mati Bdry. Road, Daang Maharlika: K1377± 201-1417+756 (S01475MN); Montevista - Compostela - New Bataan - Maragusan - Mati Bdry. Road: K1428±342 - K1485+666 (S00135MN); K1486±307 - K1493+480 (S01477MN)	Maint. Sec.	No	Small Value Procurement	12/06/22	12/13/22	-	-	12/20/22	12/21/22	12/22/22	12/22/22	12/22/22	-	12/23/22	10 c.d.	Routine Maintenance CY 2022	999,740.00		999,740.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks			
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					999,222.00		999,222.00		COA	-	-	12/14/22	12/14/22	12/14/22							

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					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects 200000100017000	PR 2022-12-047 Supply and Delivery of Materials for Activity 304 (Sight Distance Mowing and Clearing) for Maintenance of National Roads and Bridges of Davao de Oro 2nd District Engineering Office.	Maint. Sec.	No	Small Value Procurement	12/06/22	12/13/22	-	-	12/20/22	12/21/22	12/22/22	12/22/22	12/22/22	-	12/23/22	10 c.d.		Routine Maintenance CY 2022	523,700.16		523,700.16	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					523,680.00		523,680.00		COA NICO NCCI	- - -	- - -	12/14/22 12/14/22 12/14/22	12/14/22 12/14/22 12/14/22	12/14/22 12/14/22 12/14/22			-					

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects 200000100017000	PR 2022-12-030 Supply and Delivery of Fuel (Diesel) for Maintenance of National Roads and Bridges along Benigno S. Aquino, Jr. National Highway and Montevista - DNAS Road BENIGNO S. AQUINO, JR. NATIONAL HIGHWAY: K1585±000 – K1616+104 (S001432MN) K1414±1205 –	Maint. Sec.	No	Small Value Procurement	12/07/22	12/14/22	-	-	12/22/22	12/21/22	12/22/22	12/22/22	12/22/22	-	12/23/22	10 c.d.		Routine Maintenance CY 2022	540,400.00		540,400.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					539,700.00		539,700.00		COA NICO NCCI	- - -	- - -	12/14/22 12/14/22 12/14/22	12/14/22 12/14/22 12/14/22	12/14/22 12/14/22 12/14/22								

COMPLETED PROCUREMENT ACTIVITIES FY 2022	
Total Alloted Budget of Procurement Activities	PHP 9,091,968.56
Total Contract Price of Procurement Activities Conducted	PHP 9,079,467.71
Total Savings (Total Alloted Budget-Total Contract Price)	PHP 18,171,436.27

**Annex "B"**
**Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office  
Procurement Monitoring Report for (Goods & Related Services)  
as of July - December 2022**
**ONGOING PROCUREMENT ACTIVITIES**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads of IAEB Post of IAE	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO	
CY Year Projects	22GLI0001 (PR No. 2022-12-045 dated 12/01/22)  Supply and Delivery of Office Equipment, for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. (4th Quarter)	Administrative Section	No	Public Bidding	12/02/22	12/06/22	12/13/22	12/26/22	12/26/22	12/27/22	12/27/22	12/28/22	12/28/22			20 c.d.		EAO 2022	3,215,000.00		3,215,000.00	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					3,209,000.00		3,209,000.00	CCA		12/06/22	12/06/22	12/06/22	12/06/22	12/06/22								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO
CY Year Projects	22GLI0002 (PR No. 2022-12-042 dated 12/01/22)  Supply and Delivery of Survey Equipment and Accessories for use in the Office of the District Engineer, DPWH 2nd DEO, Davao de Oro (4th Quarter)	Administrative Section	No	Public Bidding	12/02/22	12/08/22	12/15/22	12/27/22	12/27/22	12/28/22	12/28/22	12/28/22	12/28/22	-	-	20 c.d.		EAO 2022	3,493,000.00		3,493,000.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					3,488,000.00		3,488,000.00		COA NICO NCCI	12/12/22 12/12/22 12/12/22	12/12/22 12/12/22 12/12/22	12/12/22 12/12/22 12/12/22	12/12/22 12/12/22 12/12/22	12/12/22 12/12/22 12/12/22							

**Annex "B"**
**Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July - December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects	22GLI0003 (PR No. 2022-12-040 Dated 12/01/22)  Supply and Delivery of Materials for use of Activity 61X (Resurfacing Unpaved Road Surfaces) along Daang Maharlika, Maitum Section, Brgy. Pasion, Monkayo, Daang Maharlika (S01475MN) K1379+300 (Brgy. Pasion)	Maintenance Section	No	Public Bidding	12/02/22	12/08/22	12/15/22	12/27/22	12/27/22	12/28/22	12/28/22	12/28/22	12/28/22			20 c.d.		Routine Maintenance CY 2022	1,895,636.82		1,895,636.82
					Contract Cost (Php)			List of	Date of Receipt of Invitation												
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
							COA	12/12/22	12/12/22	12/12/22	12/12/22	12/12/22									
					NICO	12/12/22	12/12/22	12/12/22	12/12/22	12/12/22											
					NCCI	12/12/22	12/12/22	12/12/22	12/12/22	12/12/22											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects	22GLI0004 (PR No. 2022-12-044 Dated 12/01/2022)  Supply and Delivery of Office Equipment, for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. (4th Quarter)	Administrative Section	No	Public Bidding	12/02/22	12/08/22	12/15/22	12/27/22	12/27/22	12/28/22	12/28/22	12/28/22				20 c.d.		EAO 2022	2,340,000.00		2,340,000.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					2,337,000.00		2,337,000.00		COA 12/12/22 NICO 12/12/22 NCCI 12/12/22	12/12/22 12/12/22 12/12/22	12/12/22 12/12/22 12/12/22	12/12/22 12/12/22 12/12/22	12/12/22 12/12/22 12/12/22									

**Annex "B"**  
**Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July - December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects	23GLJ0001 (PR No. 2022-11-015 dated 11/24/2022)  Supply and Delivery of Consolidated Printer Consumables, for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela Davao de Oro. (EPA 2023)	Administrative Section	Yes	Public Bidding	12/01/22	12/06/22	12/13/22	12/26/22	12/26/22	12/27/22	12/28/22	12/29/22				20 c.d.		EAO 2023	4,828,331.50		4,828,331.50	
					Contract Cost (Php)			List of	Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					4,823,338.00		4,823,338.00	COA NICO NCCI		12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22				-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAB Post of IAB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO	
CY Year Projects	23GLI0002 (PR No. 2022-11-019 dated 11/25/2022)  Supply and Delivery of Consolidated Fuel (Diesel), for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. (EPA 2023)	Administrative Section	Yes	Public Bidding	12/01/22	12/06/22	12/13/22	12/26/22	12/26/22	12/27/22	12/28/22	12/29/22				20 c.d.		EAO 2023	1,722,600.00		1,722,600.00	
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					1,721,400.00		1,721,400.00	COA NICO NCCI			12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22								

**Annex "B"**  
**Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July - December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MCOE	CO
CY Year Projects	23GLI0003 (PR No. 2022-11-025 dated 11/25/2022) Supply and Delivery of Consolidated Common Office Supplies, for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. (EPA 2023)	Administrative Section	Yes	Public Bidding	12/01/22	12/06/22	12/13/22	12/26/22	12/26/22	12/27/22	12/28/22	12/29/22				20 c.d.		EAO 2023	4,849,784.23		4,849,784.23
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MCOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					4,840,884.00		4,840,884.00	COA NICO NCCI		12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MCOE	CO
CY Year Projects	23GLI0004 (PR No. 2022-11-026 dated 11/28/2022) Supply and Delivery of Consolidated Computer Supplies, Furnitures & Fixtures, Engineering Device/Equipment & Supplies, Surveying Equipment, Hardware/Const./Exploration Survey, Supplies & Materials, and Office Equipment, for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro	Administrative Section	Yes	Public Bidding	12/01/22	12/06/22	12/13/22	12/26/22	12/26/22	12/27/22	12/28/22	12/29/22				20 c.d.		EAO 2023	1,792,601.00		1,792,601.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks					
					Total	MCOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					1,789,759.00		1,789,759.00	CCA NICO NCCI		12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22								

**Annex "B"**  
**Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July - December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO			
CY Year Projects	23GLI0005 (PR No. 2022-11-027 dated 11/28/ 2022)  Supply and Delivery of Consolidated Fuel (Diesel), for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro. (EPA 2023)	Administrative Section	Yes	Public Bidding	12/02/22	12/08/22	12/15/22	12/27/22	12/27/22	12/28/22	12/29/22	12/29/22				20 c.d.		EAO 2023	1,014,375.00		1,014,375.00			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)								
					1,013,750.00		1,013,750.00		CCA NICO NCCI		12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO			
CY Year Projects	PR 2022-11-020 Supply and Delivery of Janitorial Supplies, Electrical & Plumbing Supplies and Medical Equipment, Supplies & Materials, for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro	Administrative Section	Yes	Small Value Procurement	12/02/22	12/06/22			12/13/22	12/14/22	12/15/22	12/19/22				10 c.d.		EAO CY 2023	324,375.00		324,375.00			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation													Remarks		
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					323,021.25		323,021.25		CCA NICO NCCI		12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22												



**Annex "B"**  
**Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July - December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO
CY Year Projects	PR 2022-12-048 Supply and Delivery of Drug Test Kit for use in Drug Testing of DPWH 2nd District Engineering Office, Davao de Oro Employees, Compostela, Davao de Oro	Administrative Section	No	Small Value Procurement	12/07/22	12/20/22			12/27/22	12/28/22	12/29/22	12/29/22				10 c.d.		EAO CY 2023	115,000.00		115,000.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					113,750.00		113,750.00		COA NICO NCCI	01/00/00 01/00/00 01/00/00	12/27/22 12/27/22 12/27/22	12/03/21 12/03/21 12/03/21									
ON-GOING PROCUREMENT ACTIVITIES FY 2022																					
Total Alloted Budget of Procurement Activities					PHP 25,590,703.55																

**Annex "B"**  
**Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July - December 2022**

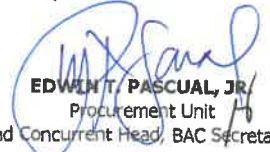
**CANCELLED PROCUREMENT ACTIVITIES**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over		Total	MOOE	CO
CY Year Projects	21GLA0013 (PR No. 2021-07-093 dated 07/15/2021) Supply and Delivery of Consolidated Printer Consumables, for use in the office of the District Engineer, Nabunturan, Davao de Oro (for Planning and Design Section, Finance Section and Administrative Section)		No																		
					Contract Cost (Php)			List of Invited Observers								Receipt of Invitation			Remarks		
					Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
																Cancelled					
CY Year Projects	21GLA0021 (PR No. 2021-10-128 dated 10/01/2021) Supply, Delivery, Installation and Commissioning of Universal Testing Machine for use in the Office of the District Engineering office (Quality Assurance Section), Nabunturan, Davao de Oro		No																		
					Contract Cost (Php)			List of Invited Observers								Receipt of Invitation			Remarks		
					Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
																Cancelled (No Bids Received)					
CY Year Projects	21GLA0029 (PR No. 2021-12-199 dated 12/03/2021) Supply and Delivery of Fuel for use in the Office of District Engineer		No																		
					Contract Cost (Php)			List of Invited Observers								Receipt of Invitation			Remarks		
					Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
																Cancelled (No Bids Received)					

**Annex "B"**  
**Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office**  
**Procurement Monitoring Report for (Goods & Related Services)**  
**as of July - December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance Turn-over	Total	MOOE	CO
CY Year Projects	PR 2021-11-159	Planning and Design Section	No	Small Value Procurement	11/23/21	11/26/21		12/02/21	12/02/21							10 c.d.		PDE CY 2022	995,820.50		995,820.50
		Contract Cost (Php)			List of Invited Observers	Receipt of Invitation										Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
						COA	12/02/21	12/02/21	12/02/21						Cancelled (No Bids Received)						
			NICO	12/02/21	12/02/21	12/02/21															
			NCCI	12/02/21	12/02/21	12/02/21															

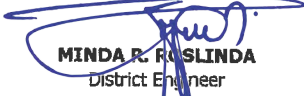
Prepared by:

  
**EDWIN T. PASCUAL, JR.**  
 Procurement Unit  
 and Concurrent Head, BAC Secretariat

Reviewed by:

  
**EDWIN N. ORTIZ**  
 BAC Chairperson

Submitted by:

  
**MINDA R. ROSLINDA**  
 District Engineer