

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2021

Code (UAC/APP)		Procurement Program/Project	PMO/End User	Is this Early Procurement?	Mode of Procurement	Pre-Proc Conference	Ady/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Actual Procurement Activity			ABC (PHP)			Contract Cost (PHP)			Date Receipt of Invitation			Deliver y/ Accept (if Applicable)	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
														Notice to Proceed	Contract Signing	Date of BAC Resolution/Recommendation Award	Notice of Award	Total	MODE	CD	Total	MODE	CD	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
300120200554000		(21LF0100) Construction of Baganga Potable Water System, Baganga, Davao Oriental	Const.	no	Competitive Bidding	02/25/21	02/26/21 to 03/04/21	03/05/21	03/18/21 to 03/19/21	03/18/21 to 03/19/21	03/18/21 to 03/19/21	03/18/21 to 03/19/21	03/22/21 to 03/23/21	09/07/21	09/16/21	09/17/21	-	-	GOP	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49,000,000.00	49

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

ANNEX B																															
Code (UACS/MP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										ABC (PwP)			Contract Cost (PwP)			Date Receipt of Invitation				Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adm/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/Installation	Source of Funds	Total	MODE	CD	Total	MODE	CD	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (If Applicable)	
300110204576000	(2110094)Concrete and Improvement of P.M. Subagency Road Leading to Sitio Biliran Barangay P.M. Subagency, Canga, Davao Oriental	Const.	no	Competitive Bidding	02/11/21	02/12/21 to 02/18/21	02/19/21	03/04/21	03/04/21	03/09/21	03/10/21 to 03/17/21	12/30/21	12/31/21	01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Changes of procurement activities was due to late released of fund
3001201381000	(2110102)Construction of Water System, Cateel, Davao Oriental	Const.	no	Competitive Bidding	03/02/21	03/04/21 to 03/10/21	03/11/21	03/23/21	03/23/21	03/26/21	03/28/21 to 03/31/21	12/30/21	12/31/21	01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Changes of procurement activities was due to late released of fund
300110204578000	(2110105) Construction and Improvement of Sitio Ipi to Sitio Gucod, Brgy. Barilao, Baganga, Davao Oriental	Const.	no	Competitive Bidding	03/09/21	03/10/21 to 03/16/21	03/18/21	03/30/21	03/30/21	03/31/21 to 04/04/21	04/05/21 to 04/12/21	12/30/21	12/31/21	01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Changes of procurement activities was due to late released of fund
300110204575000	(2110108) Concrete of P.M. Subagency to Sitio Danglila Road, Barangay P.M. Subagency, Canga, Davao Oriental	Const.	no	Competitive Bidding	03/09/21	03/10/21 to 03/16/21	03/18/21	03/30/21	03/30/21	03/31/21 to 04/04/21	04/05/21 to 04/12/21	12/30/21	12/31/21	01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Changes of procurement activities was due to late released of fund
300103203813000	(2110108)Construction of Barangay Hall, Barangay Barilao, Baganga, Davao Oriental	Const.	no	Competitive Bidding	03/10/21	03/11/21 to 03/17/21	03/19/21	03/31/21	03/31/21	04/01/21 to 04/05/21	04/06/21 to 04/13/21	12/30/21	12/31/21	01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Changes of procurement activities was due to late released of fund
300103203811000	(2110110) Completion of Municipal Building, Popokan, Maray, Davao Oriental	Const.	no	Competitive Bidding	03/11/21	03/12/21 to 03/18/21	03/19/21	03/31/21	03/31/21	04/01/21 to 04/05/21	04/06/21 to 04/13/21	12/30/21	12/31/21	01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Changes of procurement activities was due to late released of fund
300103203812000	(2110111) Construction of Barangay Hall, Baganga Popokan, Baganga, Davao Oriental	Const.	no	Competitive Bidding	03/11/21	03/12/21 to 03/18/21	03/19/21	03/31/21	03/31/21	04/01/21 to 04/05/21	04/06/21 to 04/13/21	12/30/21	12/31/21	01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Changes of procurement activities was due to late released of fund
300104225850000	(2110114)Construction of Davao Oriental Market Multi-Purpose Cooperative (DOMMUPCO) Building, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	03/10/21	03/11/21 to 03/17/21	03/19/21	03/31/21	03/31/21	04/01/21 to 04/05/21	04/06/21 to 04/13/21	12/30/21	12/31/21	01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Changes of procurement activities was due to late released of fund
300110204574000	(2110115)Concrete and Rehabilitation of Lantoran Roads, Barangay Lantoran, Baganga, Davao Oriental	Const.	no	Competitive Bidding	03/10/21	03/11/21 to 03/17/21	03/19/21	03/31/21	03/31/21	04/01/21 to 04/05/21	04/06/21 to 04/13/21	12/30/21	12/31/21	01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Changes of procurement activities was due to late released of fund
300110204573000	(2110117) Concrete and Improvement of P.M. Subagency Road Leading to SO. Ingarapawan, Barangay P.M. Subagency, Canga, Davao Oriental	Const.	no	Competitive Bidding	03/10/21	03/11/21 to 03/17/21	03/19/21	03/31/21	03/31/21	04/01/21 to 04/05/21	04/06/21 to 04/13/21	12/30/21	12/31/21	01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Changes of procurement activities was due to late released of fund
Total Allocated Budget of Procurement Activities															81,370,000.00	As Calculated															
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allocated Budget - Total Contract Price)																															

Prepared By :

Recommended for Approval by :

Approved


Engineer III/Chief, Const. Section
BAC, Chairperson

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2021

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommend- ing Award	Contract Signing	Notice to Proceed	Deliv- ery/ Turn- over Com- ple- tion	Access to Prac- tice Area	Actual Procurement Activity					ABC (PWP)			Contract Cost (PWP)				Date Receipt of Invitation					Remarks (Explaining changes from the APF)		
																	Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommend- ing Award	Contract Signing	Notice to Proceed	Deliv- ery/ Turn- over Com- ple- tion	Access to Prac- tice Area	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids
ON-GOING PROCUREMENT ACTIVITIES																																				
300116203617000	(21L0098) Construction of NHJ Salingomont to Barawan Road, Baganga, Davao Oriental	Const.	no	Competitive Bidding	02/11/21	02/12/21 to 02/13/21	02/19/21	03/04/21	03/04/21	03/05/21 to 03/09/21	03/17/21	-	-	-	-	-	-	GDP	66,638,250.00	66,638,250.00	64,639,668.57	64,639,668.57	Diocese of Mati CODA - Baganga Davao Contractors Ass'n. DPWH Employees Union	02/16/21 to 02/18/21 02/18/21 02/19/21	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	Short of Award/Waiting for the release of funds	
300116203701000	(21L0098) Constructing of Salingomont- Barawan Road, Baganga, Davao Oriental	Const.	no	Competitive Bidding	02/13/21	02/19/21 to 02/25/21	02/26/21	03/11/21	03/11/21	03/05/21 to 03/09/21	03/17/21	-	-	-	-	-	-	GDP	28,950,000.00	28,950,000.00	28,223,227.95	28,223,227.95	Diocese of Mati CODA - Baganga Davao Contractors Ass'n. DPWH Employees Union	02/18/21 to 02/19/21 02/19/21 02/19/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	Short of Award/Waiting for the release of funds	
300116203413000	(21L009)Construction of Road, Ilegu OIG Macasa Centro to Sitio Madayapo, Manay, Davao Oriental	Const.	no	Competitive Bidding	02/13/21	02/19/21 to 02/25/21	02/26/21	03/11/21	03/11/21	03/12/21 to 03/16/21	03/24/21	-	-	-	-	-	-	GDP	72,375,000.00	72,375,000.00	70,929,456.42	70,929,456.42	Diocese of Mati CODA - Baganga Davao Contractors Ass'n. DPWH Employees Union	02/18/21 to 02/19/21 02/19/21 02/19/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	Short of Award/Waiting for the release of funds	
300116204513000	(21L0098) Construction of Road Jct. Salingomont to Sitio Bobon Brgy. Salingomont, Baganga, Davao Oriental	Const.	no	Competitive Bidding	02/13/21	02/19/21 to 02/25/21	02/26/21	03/11/21	03/11/21	03/12/21 to 03/16/21	03/24/21	-	-	-	-	-	-	GDP	49,500,000.00	49,500,000.00	47,532,074.36	47,532,074.36	Diocese of Mati CODA - Baganga Davao Contractors Ass'n. DPWH Employees Union	02/18/21 to 02/19/21 02/19/21 02/19/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	02/18/21	Short of Award/Waiting for the release of funds	
30010200530000	(21L0101) Construction of DPWH Building, Davao Oriental 1st DO, Baganga, Davao Oriental	Const.	no	Competitive Bidding	03/02/21	03/03/21 to 03/09/21	03/10/21	03/23/21	03/23/21	03/24/21 to 03/26/21	03/31/21	-	-	-	-	-	-	GDP	34,300,000.00	34,300,000.00	33,768,136.69	33,768,136.69	Diocese of Mati CODA - Baganga Davao Contractors Ass'n. DPWH Employees Union	03/03/21 to 03/04/21 03/04/21 03/02/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	03/03/21	Short of Award/Waiting for the release of funds	
30011620421000	(21L0113)Construction of Road, NHJ Ungayao to Sitio Sumanding of Bungaya San Ignacio, Manay, Davao Oriental	Const.	no	Competitive Bidding	03/10/21	03/11/21 to 03/17/21	03/19/21	03/31/21	03/31/21	04/02/21 to 04/06/21	04/13/21	-	-	-	-	-	-	GDP	72,375,000.00	72,375,000.00	70,210,180.81	70,210,180.81	Diocese of Mati CODA - Baganga Davao Contractors Ass'n. DPWH Employees Union	03/12/21 to 03/13/21 03/13/21 03/12/21	03/12/21	03/12/21	03/12/21	03/12/21	03/12/21	03/12/21	03/12/21	03/12/21	03/12/21	03/12/21	Short of Award/Waiting for the release of funds	
	(21L0130)Construction of Concrete Retement along Ungayao River, Brgy. San Ignacio Manay, Davao Oriental	Const.	no	Competitive Bidding	10/19/21	10/21/21 to 10/27/21	10/29/21	-	-	-	-	-	-	-	-	-	-	GDP	95,535,000.00	95,535,000.00	-	-	Diocese of Mati CODA - Baganga Davao Contractors Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	10/22/21 to 10/22/21 10/22/21 10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	postponed indefinitely	
	(21L0131)Construction of Retement along Manuripao River(Lamitan Section), Caraga, Davao Oriental	Const.	no	Competitive Bidding	10/19/21	10/21/21 to 10/27/21	10/29/21	11/11/21	11/11/21	11/12/21 to 11/16/21	11/24/21	-	-	-	-	-	-	GDP	99,624,311.62	99,624,311.62	99,624,311.62	99,624,311.62	Diocese of Mati CODA - Baganga Davao Contractors Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	10/22/21 to 10/22/21 10/22/21 10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	Short of Award/Waiting for the release of funds	
	(21L0132)Construction of Retement along Ciraga River, (Don Leon Baute Section), Caraga, Davao Oriental	Const.	no	Competitive Bidding	10/19/21	10/21/21 to 10/27/21	10/29/21	11/11/21	11/11/21	11/12/21 to 11/16/21	11/24/21	-	-	-	-	-	-	GDP	49,000,000.00	49,000,000.00	48,265,000.00	48,265,000.00	Diocese of Mati CODA - Baganga Davao Contractors Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	10/22/21 to 10/22/21 10/22/21 10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	Short of Award/Waiting for the release of funds	
Total Allocated Budget of Procurement Activities																	564,203,200.00	457,172,056.42		457,172,056.42		(As Calculated)														
Total Contract Price of Procurement Activities Conducted																	457,172,056.42	457,172,056.42		457,172,056.42		(As Calculated)														
Total Services Total Allocated Budget - Total Contracted Price																	107,034,143.58	107,034,143.58		107,034,143.58		(As Calculated)														

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Code (UAC/AP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (PWP)			Contract Cost (PWP)			Date Receipt of Invitation					Remarks (Explaining changes from the APP)		
							Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv- ery/ Thru- out Com- p- letion	Accept- ance	Source of Funds	Total	MODE	CO	Total	MODE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
	(Z2L-F0001) NRJ San Isidro Leading to Bidayan Falls, Manay, Davao Oriental		Cont.	yes	Competitive Bidding	10/05/21	10/06/21 to 10/1/21	10/14/21	10/28/21	10/26/21	10/27/21 to 10/31/21	11/01/21 to 11/08/21	-	-	-	-	-	-	4,165,000.00		4,165,000.00	4,039,207.00		4,039,207.00	10/07/21	10/07/21	10/07/21	10/07/21	10/07/21	Short of Award/Waiting for the release of funds
	(Z2L-F0002) Junction National Highway to Brig. Aguirre Proper to Brig. San Vicente, Cateel, Davao Oriental Connecting Cateel Public Transport Terminal to Coconut, Rice and Corn Processing in Brig. Aguirre and Brig. San Vicente In Support to Agribusiness : Coconut, Rice and Corn Industry, Cateel, Davao Oriental		Cont.	yes	Competitive Bidding	10/05/21	10/06/21 to 10/1/21	10/14/21	10/28/21	10/26/21	10/27/21 to 10/31/21	11/01/21 to 11/08/21	-	-	-	-	-	-	9,800,000.00		9,800,000.00	9,505,895.77		9,505,895.77	10/07/21	10/07/21	10/07/21	10/07/21	10/07/21	Short of Award/Waiting for the release of funds
	(Z2L-F0003) Construction of Revetment along Manay River (Sitio Bato Section), Sta. O-000 -Sta. O-800, Manay, Davao Oriental		Cont.	yes	Competitive Bidding	10/05/21	10/06/21 to 10/1/21	10/14/21	10/28/21	10/26/21	10/27/21 to 10/31/21	11/01/21 to 11/08/21	-	-	-	-	-	-	49,000,000.00		49,000,000.00	47,530,464.35		47,530,464.35	10/07/21	10/07/21	10/07/21	10/07/21	10/07/21	Short of Award/Waiting for the release of funds
	(Z2L-F0004) Surigao del Sur Bay - Davao Or Coastal Rd-K1515-185 - K1516-785, Boston, Davao Oriental		Cont.	yes	Competitive Bidding	10/06/21	10/07/21 to 10/1/21	10/15/21	10/28/21	10/26/21	10/26/21 to 11/02/21	11/03/21 to 11/1/21	-	-	-	-	-	-	38,228,000.00		38,228,000.00	33,121,348.05		33,121,348.05	10/07/21	10/07/21	10/07/21	10/07/21	10/07/21	Short of Award/Waiting for the release of funds
	(Z2L-F0005) Surigao del Sur Bay - Davao Or Coastal Rd-K1515-734 - K1516-700, Boston, Davao Oriental		Cont.	yes	Competitive Bidding	10/06/21	10/07/21 to 10/1/21	10/15/21	10/28/21	10/26/21	10/26/21 to 11/02/21	11/03/21 to 11/1/21	-	-	-	-	-	-	26,538,400.00		26,538,400.00	22,894,152.06		22,894,152.06	10/07/21	10/07/21	10/07/21	10/07/21	10/07/21	Short of Award/Waiting for the release of funds
	(Z2L-F0006) Construction of Santiago Coastal Protection (Lower Marikina) Sta. O-000 - Sta. O-000 - Sta. O-450, Cateel, Davao Oriental		Cont.	yes	Competitive Bidding	10/06/21	10/07/21 to 10/1/21	10/15/21	10/28/21	10/26/21	10/26/21 to 11/02/21	11/03/21 to 11/1/21	-	-	-	-	-	-	49,000,000.00		49,000,000.00	47,530,600.21		47,530,600.21	10/07/21	10/07/21	10/07/21	10/07/21	10/07/21	Short of Award/Waiting for the release of funds
	(Z2L-F0007) Maray's Tecanga Road leading to Diamaboc Lake, Manay, Davao Oriental		Cont.	yes	Competitive Bidding	10/06/21	10/07/21 to 10/1/21	10/15/21	10/28/21	10/26/21	10/26/21 to 11/02/21	11/03/21 to 11/1/21	-	-	-	-	-	-	9,800,000.00		9,800,000.00	9,571,374.37		9,571,374.37	10/07/21	10/07/21	10/07/21	10/07/21	10/07/21	Short of Award/Waiting for the release of funds
	(Z2L-F0008) Surigao del Sur Bay-Davao Or Coastal Rd - K1514-000 - K1514-998, Cateel, Davao Oriental		Cont.	yes	Competitive Bidding	10/11/21	10/14/21 to 10/20/21	10/22/21	11/04/21		11/05/21 to 11/09/21	11/10/21 to 11/17/21	-	-	-	-	-	-	31,289,440.00		31,289,440.00	30,352,823.24		30,352,823.24	10/14/21	10/14/21	10/14/21	10/14/21	10/14/21	Short of Award/Waiting for the release of funds
	(Z2L-F0009) Rehabilitation of Flood Control Structure along Baguan River, Sta. O-000 - Sta. O-400, Boston, Davao Oriental		Cont.	yes	Competitive Bidding	10/11/21	10/14/21 to 10/20/21	10/22/21	11/04/21		11/05/21 to 11/09/21	11/10/21 to 11/17/21	-	-	-	-	-	-	29,400,000.00		29,400,000.00	28,518,526.23		28,518,526.23	10/14/21	10/14/21	10/14/21	10/14/21	10/14/21	Short of Award/Waiting for the release of funds
Total Allocated Budget of Procurement Activities																	213,064,391.28			(As Calculated)										
Total Contract Price of Procurement Activities Conducted																	213,064,391.28			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																	14,156,448.72													

ANNEX B

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Code (UAC/AP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												ABC (PWP)			Contract Cost (PWP)			Data Receipt of Invitation					Remarks (Explaining changes from the AIP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Daily Inventory/Completion	Acceptance/Verification	Source of Funds	Total	MODE	CD	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Deliver V/ Accept (If Applicable)
	(22LFO010) Jtd. Nawab-Manangjan-Caraga to Brig. Mercedes to Silo Carawayan Leading to Magamangaw Falls, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	10/13/21	10/14/21 to 10/20/21	10/22/21	11/04/21	11/04/21	11/05/21 to 11/09/21	11/10/21 to 11/17/21								9,800,000.00	9,800,000.00	5,504,222.38		10/14/21	10/14/21	10/14/21	10/14/21	10/14/21	Short of Award/Waiting for the release of funds	
	(22LFO011)Jtd. San Antonio-Baybay Leading to Chramasid Longbeach Brig. Baybay, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/13/21	10/14/21 to 10/20/21	10/22/21	11/04/21	11/04/21	11/05/21 to 11/09/21	11/10/21 to 11/17/21								9,800,000.00	9,800,000.00	9,506,083.41		10/14/21	10/14/21	10/14/21	10/14/21	10/14/21	Short of Award/Waiting for the release of funds	
	(22LFO012)Construction of Revetment along Mahan-Ub River, Sta. 0+000 – Sta. 0+750, Marawi, Davao Oriental	Const.	yes	Competitive Bidding	10/18/21	10/19/21 to 10/22/21	10/27/21	11/09/21	11/09/21	11/10/21 to 11/15/21	11/16/21 to 11/23/21								63,333,915.00	63,333,915.00	61,427,222.49		10/20/21	10/20/21	10/20/21	10/20/21	10/20/21	Short of Award/Waiting for the release of funds	
	(22LFO013)NRJ San Antonio-Lumawen-Sangabo Road Leading to Sangabo Cultural Community Brgy. Pichon, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	10/18/21	10/19/21 to 10/22/21	10/27/21	11/09/21	11/09/21	11/10/21 to 11/15/21	11/16/21 to 11/23/21								9,800,000.00	9,800,000.00	9,507,524.47		10/20/21	10/20/21	10/20/21	10/20/21	10/20/21	Short of Award/Waiting for the release of funds	
	(22LFO014) Junction Brig. Old Macapoa Centro to Silo Madayabo, Brig. Old Macapoa Connecting Maraway Public Terminal to Alaca Processing and Com Milling in Support to Agribusiness, Marawi, Davao Oriental	Const.	yes	Competitive Bidding	10/18/21	10/19/21 to 10/22/21	10/27/21	11/09/21	11/09/21	11/10/21 to 11/15/21	11/16/21 to 11/23/21								9,800,000.00	9,800,000.00	9,628,297.63		10/20/21	10/20/21	10/20/21	10/20/21	10/20/21	Short of Award/Waiting for the release of funds	
	(22LFO015)Road from National Highway Junction to Silo Luha of Barangay Poblacion Connecting Boston Public Terminal to Bamboo and Driftwood Crafts and Furniture Manufacturing, Alaca Processing, Fish Processing and Coconut Processing in Support to Agribusiness, Marawi, Davao Oriental	Const.	yes	Competitive Bidding	10/18/21	10/19/21 to 10/22/21	10/27/21	11/09/21	11/09/21	11/10/21 to 11/15/21	11/16/21 to 11/23/21								9,800,000.00	9,800,000.00	9,503,316.54		10/20/21	10/20/21	10/20/21	10/20/21	10/20/21	Short of Award/Waiting for the release of funds	
	(22LFO016)Rigapao del Sur Brgy-Cawao Dr Coastal Rd-41320+4187-41320+490, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/20/21	10/21/21 to 10/27/21	10/29/21	11/11/21	11/11/21	11/12/21 to 11/16/21	11/17/21 to 11/24/21								20,326,035.91	20,326,035.91	20,326,035.91		10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	Short of Award/Waiting for the release of funds	
	(22LFO017)Rigapao del Sur Brgy-Cawao Dr Coastal Rd-41320+436+41329+286, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/20/21	10/21/21 to 10/27/21	10/29/21	11/11/21	11/11/21	11/12/21 to 11/16/21	11/17/21 to 11/24/21								26,460,000.00	26,460,000.00	25,956,317.94		10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	Short of Award/Waiting for the release of funds	
					Total Allocated Budget of Procurement Activities												159,753,195.00												
					Total Contract Price of Procurement Activities Conducted												155,350,020.77			(As Calculated)									
					Total Savings (Total Allocated Budget - Total Contract Price)												4,393,174.23												

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Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										ABC (PWP)			Contract Cost (PWP)				Date Receipt of Invitation					Remarks (Explaining changes from the APF)
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Turno ver	Accept ance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	(Z2L-F002B) Construction of Reinforcement along Manungao River Caganga, Davao Oriental	Const.	yes	Competitive Bidding	10/27/21 to 11/03/21	10/28/21 to 11/03/21	11/05/21	11/18/21	11/19/21 to 11/23/21	11/19/21 to 11/23/21	-	-	-	-	-	-	GOP	67,550,000.00	65,593,904.04	67,550,000.00	Diosce of Mati CDA - Baganga Devise Contractors As'n, DPWH Employees Union (CCWII) Crime & Corruption Int'l., Inc.	10/29/21 to 11/03/21	10/29/21 to 11/03/21	10/29/21 to 11/03/21	10/29/21 to 11/03/21	10/29/21 to 11/03/21	10/29/21 to 11/03/21
	(Z2L-F002B)Surigao del Sur Bay - Mangrove Rehabilitation Project K150-K156/K156-K155+20A, Calael, Davao Oriental	Const.	yes	Competitive Bidding	10/28/21 to 11/08/21	11/02/21 to 11/08/21	11/10/21	11/23/21	11/23/21 to 11/29/21	11/24/21 to 11/29/21	-	-	-	-	-	-	GOP	96,500,000.00	87,783,819.59	96,500,000.00	Diosce of Mati CDA - Baganga Devise Contractors As'n, DPWH Employees Union (CCWII) Crime & Corruption Int'l., Inc.	11/02/21 to 11/08/21	11/02/21 to 11/08/21	11/02/21 to 11/08/21	11/02/21 to 11/08/21	11/02/21 to 11/08/21	11/02/21 to 11/08/21
	(Z2L-F003B)Mali-Tungangas Bypass Road Rehabilitation Project, Davao Oriental Tungangas, Davao Oriental	Const.	yes	Competitive Bidding	10/28/21 to 11/08/21	11/02/21 to 11/08/21	11/10/21	11/23/21	11/23/21 to 11/29/21	11/24/21 to 11/29/21	-	-	-	-	-	-	GOP	20,000,000.00	19,979,994.89	20,000,000.00	Diosce of Mati CDA - Baganga Devise Contractors As'n, DPWH Employees Union (CCWII) Crime & Corruption Int'l., Inc.	11/02/21 to 11/08/21	11/02/21 to 11/08/21	11/02/21 to 11/08/21	11/02/21 to 11/08/21	11/02/21 to 11/08/21	11/02/21 to 11/08/21
	(Z2L-F003B)Construction of Flood Mitigation Structure along Caganga River (Cut Off Channel), Sta. 0+000 – Sta. 0+740), Caganga, Davao Oriental	Const.	yes	Competitive Bidding	11/02/21 to 11/08/21	11/02/21 to 11/08/21	11/10/21	11/23/21	11/23/21 to 11/29/21	11/24/21 to 11/29/21	-	-	-	-	-	-	GOP	93,000,000.00	90,888,741.82	93,000,000.00	Diosce of Mati CDA - Baganga Devise Contractors As'n, DPWH Employees Union (CCWII) Crime & Corruption Int'l., Inc.	11/02/21 to 11/08/21	11/02/21 to 11/08/21	11/02/21 to 11/08/21	11/02/21 to 11/08/21	11/02/21 to 11/08/21	11/02/21 to 11/08/21
	(Z2L-F003D) Guze Centro Via Daldon to Bryg San Fernin Via Fatime Leading to Salomon River and Marneza Ricefields, Menay, Davao Oriental	Const.	yes	Competitive Bidding	11/02/21 to 11/08/21	11/02/21 to 11/08/21	11/10/21	11/23/21	11/23/21 to 11/29/21	11/24/21 to 11/29/21	-	-	-	-	-	-	GOP	9,900,000.00	9,650,275.00	9,900,000.00	Diosce of Mati CDA - Baganga Devise Contractors As'n, DPWH Employees Union (CCWII) Crime & Corruption Int'l., Inc.	11/02/21 to 11/08/21	11/02/21 to 11/08/21	11/02/21 to 11/08/21	11/02/21 to 11/08/21	11/02/21 to 11/08/21	11/02/21 to 11/08/21
	(Z2L-F003S)Benigno S. Aquino Jr. National Highway-K172-R095, K1572+745, Calael, Davao Oriental	Const.	yes	Competitive Bidding	11/03/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/12/21	11/25/21	11/25/21 to 11/29/21	11/26/21 to 11/30/21	-	-	-	-	-	-	GOP	10,035,000.00	9,829,347.90	10,035,000.00	Diosce of Mati CDA - Baganga Devise Contractors As'n, DPWH Employees Union (CCWII) Crime & Corruption Int'l., Inc.	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21
	(Z2L-F0034)Construction of flood Mitigation Structure protecting Benigno S. Aquino Jr. National Highway (Googan San Jose) Saganga, Davao Oriental	Const.	yes	Competitive Bidding	11/03/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/12/21	11/25/21	11/25/21 to 11/29/21	11/26/21 to 11/30/21	-	-	-	-	-	-	GOP	67,550,000.00	65,523,790.41	67,550,000.00	Diosce of Mati CDA - Baganga Devise Contractors As'n, DPWH Employees Union (CCWII) Crime & Corruption Int'l., Inc.	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21
	(Z2L-F003S)Construction of Road, Barangay San Victor Saganga, Davao Oriental	Const.	yes	Competitive Bidding	11/03/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/12/21	11/25/21	11/25/21 to 11/29/21	11/26/21 to 11/30/21	-	-	-	-	-	-	GOP	4,950,000.00	4,934,427.73	4,950,000.00	Diosce of Mati CDA - Baganga Devise Contractors As'n, DPWH Employees Union (CCWII) Crime & Corruption Int'l., Inc.	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21
	(Z2L-F0036)Construction of Multi-Purpose Building, Barangay Bobonao Saganga, Davao Oriental	Const.	yes	Competitive Bidding	11/03/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/12/21	11/25/21	11/25/21 to 11/29/21	11/26/21 to 11/30/21	-	-	-	-	-	-	GOP	4,900,000.00	4,838,912.09	4,900,000.00	Diosce of Mati CDA - Baganga Devise Contractors As'n, DPWH Employees Union (CCWII)	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21	11/04/21 to 11/17/02/21
					Total Allocated Budget of Procurement Activities										368,285,000.00			359,023,213.47									
					Total Contract Price of Procurement Activities Conducted										359,023,213.47			(As Calculated)									
					Total Savings (Total Allocated Budget - Total Contract Price)										9,261,786.53												

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Code (UACB/MP)		Procurement Program/Project	PMO/ Lead User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date Receipt of Invitation					Remarks (Explaining changes from the APF)					
						Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv- ery/ Comp letion	Acce- ptance of Tender	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Assess Mtg	Deliver v/ Accept (If Applicable)
	(Z2L-F0037) Construction of Water Supply System, Baganga, Davao Oriental	Const.		yes	Competitive Bidding	11/03/21	11/04/21 to 11/11/2021	11/1/2021	11/25/21	11/25/21	11/26/21 to 11/30/21	12/01/21 to 12/09/21	-	-	-	-	-	GOP	9,900,000.00		9,900,000.00	9,697,147.55		9,697,147.55	Diocese of Mati COA, Baganga Davao Contractors Ass'n, DPPWH Employees Union Crime & Corruption Int'l., Inc. (CCWH)	11/04/21	11/09/21	11/09/21	11/04/21	11/09/21	11/09/21	Short of Award/Waiving for the release of funds
	(Z2L-F0038) Surigao del Sur Bdy.- Davao Or Coastal Rd-K1604-696-K1608-799, Cargaga, Davao Oriental	Const.		yes	Competitive Bidding	11/11/21	11/12/21 to 11/18/21	11/19/21	12/02/21	12/02/21	12/03/21 to 12/07/21	12/08/21 to 12/17/21	-	-	-	-	-	GOP	88,500,000.00		88,500,000.00	86,546,809.77		86,546,809.77	Diocese of Mati COA, Baganga Davao Contractors Ass'n, DPPWH Employees Union Crime & Corruption Int'l., Inc. (CCWH)	11/12/21	11/18/21	11/18/21	11/12/21	11/18/21	11/18/21	Short of Award/Waiving for the release of funds
	(Z2L-F0039) Surigao del Sur Bdy.- Davao Or Coastal Rd-K1618-433-K1622-000, Cargaga, Davao Oriental	Const.		yes	Competitive Bidding	11/11/21	11/12/21 to 11/18/21	11/19/21	12/02/21	12/02/21	12/03/21 to 12/07/21	12/08/21 to 12/17/21	-	-	-	-	-	GOP	89,500,000.00		89,500,000.00	87,706,138.78		87,706,138.78	Diocese of Mati COA, Baganga Davao Contractors Ass'n, DPPWH Employees Union Crime & Corruption Int'l., Inc. (CCWH)	11/12/21	11/18/21	11/18/21	11/12/21	11/18/21	11/18/21	Short of Award/Waiving for the release of funds
	(Z2L-F0040) Access Road Connecting Junction Tiglalan Section, Brgy. San Jose to Lilo-og Brgy. Mercedes in Support to Abaca and Coconut Industries, Cargaga, Davao Oriental	Const.		yes	Competitive Bidding	11/11/21	11/12/21 to 11/18/21	11/19/21	12/02/21	12/02/21	12/03/21 to 12/07/21	12/08/21 to 12/17/21	-	-	-	-	-	GOP	9,900,000.00		9,900,000.00	9,653,468.22		9,653,468.22	Diocese of Mati COA, Baganga Davao Contractors Ass'n, DPPWH Employees Union Crime & Corruption Int'l., Inc. (CCWH)	11/12/21	11/18/21	11/18/21	11/12/21	11/18/21	11/18/21	Short of Award/Waiving for the release of funds
	(Z2L-F0041) Construction of Abajod Road Leading to Hospital, Barangay Poblacion, Cateel, Davao Oriental	Const.		yes	Competitive Bidding	11/11/21	11/12/21 to 11/18/21	11/19/21	12/02/21	12/02/21	12/03/21 to 12/07/21	12/08/21 to 12/17/21	-	-	-	-	-	GOP	49,000,000.00		49,000,000.00	47,530,562.19		47,530,562.19	Diocese of Mati COA, Baganga Davao Contractors Ass'n, DPPWH Employees Union Crime & Corruption Int'l., Inc. (CCWH)	11/12/21	11/18/21	11/18/21	11/12/21	11/18/21	11/18/21	Short of Award/Waiving for the release of funds
	(Z2L-F0042) Road Connecting Sitio Mahabagay to Sitio Bulo Bulo sa Away in Support to Coffee, Cacao, Abaca & Coconut Industry, Banton, Davao Oriental	Const.		yes	Competitive Bidding	11/11/21	11/12/21 to 11/18/21	11/19/21	12/02/21	12/02/21	12/03/21 to 12/07/21	12/08/21 to 12/17/21	-	-	-	-	-	GOP	9,800,000.00		9,800,000.00	9,613,570.08		9,613,570.08	Diocese of Mati COA, Baganga Davao Contractors Ass'n, DPPWH Employees Union Crime & Corruption Int'l., Inc. (CCWH)	11/12/21	11/18/21	11/18/21	11/12/21	11/18/21	11/18/21	Short of Award/Waiving for the release of funds
	(Z2L-F0043) Concreting of Picon Road , Cargaga, Davao Oriental	Const.		yes	Competitive Bidding	11/11/21	11/12/21 to 11/18/21	11/19/21	12/02/21	12/02/21	12/03/21 to 12/07/21	12/08/21 to 12/17/21	-	-	-	-	-	GOP	67,550,000.00		67,550,000.00	66,199,012.78		66,199,012.78	Diocese of Mati COA, Baganga Davao Contractors Ass'n, DPPWH Employees Union Crime & Corruption Int'l., Inc. (CCWH)	09/12/21	09/12/21	09/12/21	09/12/21	09/12/21	09/12/21	Short of Award/Waiving for the release of funds
	(Z2L-F0044) Buligao del Sur Bdy-Davao Or Coastal Rd-K1397-94915 to K1399-6454, K1600-647 to K1601-4901, Baganga, Davao Oriental	Const.		yes	Competitive Bidding	11/16/21	11/17/21 to 11/24/21	11/14/21	12/07/21	12/07/21	12/08/21 to 12/13/21	12/14/21 to 12/24/21	-	-	-	-	-	GOP	89,500,000.00		89,500,000.00	87,608,876.99		87,608,876.99	Diocese of Mati COA, Baganga Davao Contractors Ass'n, DPPWH Employees Union Crime & Corruption Int'l., Inc. (CCWH)	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	Short of Award/Waiving for the release of funds
	(Z2L-F0045) Construction of Flood Mitigation Structure along Hald River, Sta. O-000 – Sta. O-100, Cateel, Davao Oriental	Const.		yes	Competitive Bidding	11/16/21	11/17/21 to 11/24/21	11/14/21	12/07/21	12/07/21	12/08/21 to 12/13/21	12/14/21 to 12/24/21	-	-	-	-	-	GOP	9,800,000.00		9,800,000.00	9,508,284.73		9,508,284.73	Diocese of Mati COA, Baganga Davao Contractors Ass'n, DPPWH Employees Union Crime & Corruption Int'l., Inc. (CCWH)	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	Short of Award/Waiving for the release of funds
Total Alotted Budget of Procurement Activities																			423,450,000.00			414,063,871.09										
Total Contract Price of Procurement Activities Conducted																			414,063,871.09	(As Calculated)												
Total Savings (Total Alotted Budget - Total Contract Price)																			9,386,128.91													

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Code (LACS/APP)		Procurement Program/Project	PMO/ Institutional User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										ABC (PWP)			Contract Cost (PWP)			Date Receipt of Invitation					Remarks (Explaining changes from the APP)			
						Pre-Proc. Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Verification	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
	(Z2L-F049) Construction of Flood Mitigation Structure, Silabey Coastal Protection, Sta. O-000 – Sta. O-250, Boston, Davao Oriental	Const.		yes	Competitive Bidding	11/16/21	11/17/21 to 11/24/21	11/14/21	12/07/21	12/07/21	12/07/21	12/08/21 to 12/12/21	12/13/21 to 12/24/21	-	-	-	-	-	-	-	-	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	Short of Award/Waiting for the release of funds		
	(Z2L-F047) NRJ San Isidro-Campawan Leading to Curatin Falls, Brgy. Campawan, Baganga, Davao Oriental	Const.		yes	Competitive Bidding	11/16/21	11/17/21 to 11/24/21	11/14/21	12/07/21	12/07/21	12/07/21	12/08/21 to 12/12/21	12/13/21 to 12/24/21	-	-	-	-	-	-	-	-	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	Short of Award/Waiting for the release of funds		
	(Z2L-F049) Construction of New Bataan - Baganga Road, Davao Oriental, Baganga, Davao Oriental	Const.		yes	Competitive Bidding	11/16/21	11/17/21 to 11/24/21	11/14/21	12/07/21	12/07/21	12/07/21	12/08/21 to 12/12/21	12/13/21 to 12/24/21	-	-	-	-	-	-	-	-	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	Short of Award/Waiting for the release of funds		
	(Z2L-F049) Construction of Road, NHJ Salangomd to Batawan Road, Baganga, Davao Oriental	Const.		yes	Competitive Bidding	11/16/21	11/17/21 to 11/24/21	11/14/21	12/07/21	12/07/21	12/07/21	12/08/21 to 12/12/21	12/13/21 to 12/24/21	-	-	-	-	-	-	-	-	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	Short of Award/Waiting for the release of funds		
	(Z2L-F050) NHJ Santiago-Macosa Road Leading to Puan Point Davao Oriental	Const.		yes	Competitive Bidding	11/16/21	11/17/21 to 11/24/21	11/14/21	12/07/21	12/07/21	12/07/21	12/08/21 to 12/12/21	12/13/21 to 12/24/21	-	-	-	-	-	-	-	-	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	Short of Award/Waiting for the release of funds		
	(Z2L-F051) Construction of Flood Mitigation Structure Along Baganga River (Maguin Section), Baganga, Davao Oriental	Const.		yes	Competitive Bidding	11/16/21	11/19/21 to 11/23/21	11/26/21	12/09/21	12/09/21	12/09/21	12/10/21 to 12/14/21	12/15/21 to 12/24/21	-	-	-	-	-	-	-	-	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	Short of Award/Waiting for the release of funds		
	(Z2L-F053) Junction Rosario Hills to Sivo Infirmary Brgy. San Isidro Connecting Maraw Public Terminal to Cocunul, Cacao & Basava Chips Processing, Maraw, Davao Oriental	Const.		yes	Competitive Bidding	11/16/21	11/19/21 to 11/23/21	11/26/21	12/09/21	12/09/21	12/09/21	12/10/21 to 12/14/21	12/15/21 to 12/24/21	-	-	-	-	-	-	-	-	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	Short of Award/Waiting for the release of funds		
	(Z2L-F055) Construction of Coastal Protection Along Surigao del Sur Brgy. Davao Oriental Coastal Road (Tagalisan Section), Maraw, Davao Oriental	Const.		yes	Competitive Bidding	11/16/21	11/19/21 to 11/23/21	11/26/21	12/09/21	12/09/21	12/09/21	12/10/21 to 12/14/21	12/15/21 to 12/24/21	-	-	-	-	-	-	-	-	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	Short of Award/Waiting for the release of funds		
	(Z2L-F054) Construction of Road from Barangay San Antonio to Barangay, Lamiawan, Caraga, Davao Oriental	Const.		yes	Competitive Bidding	11/18/21	11/19/21 to 11/23/21	11/26/21	12/09/21	12/09/21	12/09/21	12/10/21 to 12/14/21	12/15/21 to 12/24/21	-	-	-	-	-	-	-	-	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	Short of Award/Waiting for the release of funds		
						Total Allocated Budget of Procurement Activities										447,431,000.00						435,879,615.71								
						Total Contract Price of Procurement Activities Conducted										11,951,384.29														
						Total Savings (Total Allocated Budget - Total Contract Price)																								

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						Pre-Proc Conference	Adv/Post of It	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Daily en- ty/ Comp letion	Acce ptance Turno- ver	Source of Funds	Total	MODE	CO	Total	MODE	CO	CD		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver V/ Accept (If Applica- ble)
	(Z2L-F0055) Construction of Water Supply System Boston, Davao Oriental	Const.		yes	Competitive Bidding	11/19/21	11/19/21 to 11/23/21	11/26/21	12/09/21	12/09/21	12/10/21 to 12/14/21	12/14/21	-	-	-	-	-	-	GOP	9,800,000.00		7,584,302.83		9,800,000.00	Diocese of Mati COA , Baganga Davao Contractors As'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/19/21 11/22/21 11/22/21 11/23/21 11/23/21	11/19/21 11/22/21 11/22/21 11/23/21 11/23/21	11/19/21 11/22/21 11/22/21 11/23/21 11/23/21	11/19/21 11/22/21 11/22/21 11/23/21 11/23/21	11/19/21 11/22/21 11/22/21 11/23/21 11/23/21	Short of Award/Waiting for the release of funds			
	(Z2L-F0056) Benigno S. Aquino Jr. National Highway-K1574+400 – K1579+820, Cateel, Davao Oriental	Const.		yes	Competitive Bidding	11/23/21	11/24/21 to 11/30/21	12/01/21	12/14/21	12/14/21	12/15/21 to 12/20/21	12/20/21	-	-	-	-	-	-	GOP	10,701,200.00		10,488,573.87		10,701,200.00	Diocese of Mati COA , Baganga Davao Contractors As'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	Short of Award/Waiting for the release of funds			
	(Z2L-F0057) Benigo S. Aquino Jr. National Highway-K1574+000 – K1574+040, Cateel, Davao Oriental	Const.		yes	Competitive Bidding	11/23/21	11/24/21 to 11/30/21	12/01/21	12/14/21	12/14/21	12/15/21 to 12/21/21	12/20/21	-	-	-	-	-	-	GOP	9,368,800.00		9,178,835.13		9,368,800.00	Diocese of Mati COA , Baganga Davao Contractors As'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	Short of Award/Waiting for the release of funds			
	(Z2L-F0058) Benigno S. Aquino Jr. National Highway-K1579+200 – K1579+230, Cateel, Davao Oriental	Const.		yes	Competitive Bidding	11/23/21	11/24/21 to 11/30/21	12/01/21	12/14/21	12/14/21	12/15/21 to 12/21/21	12/20/21	-	-	-	-	-	-	GOP	7,026,600.00		6,815,832.62		7,026,600.00	Diocese of Mati COA , Baganga Davao Contractors As'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	Short of Award/Waiting for the release of funds			
	(Z2L-F0059) Benigno S. Aquino Jr. National Highway-K1581+451, Cateel, Davao Oriental	Const.		yes	Competitive Bidding	11/23/21	11/24/21 to 11/30/21	12/01/21	12/14/21	12/14/21	12/15/21 to 12/21/21	12/20/21	-	-	-	-	-	-	GOP	21,735,200.00		21,093,803.93		21,735,200.00	Diocese of Mati COA , Baganga Davao Contractors As'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	Short of Award/Waiting for the release of funds			
	(Z2L-F0060) Construction of Bahaykwan Flood Control Baganga, Davao Oriental	Const.		yes	Competitive Bidding	11/23/21	11/24/21 to 11/30/21	12/01/21	12/14/21	12/14/21	12/15/21 to 12/21/21	12/20/21	-	-	-	-	-	-	GOP	29,400,000.00		28,613,016.43		29,400,000.00	Diocese of Mati COA , Baganga Davao Contractors As'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	Short of Award/Waiting for the release of funds			
	(Z2L-F0061) Construction of Water Supply System Cateel, Davao Oriental	Const.		yes	Competitive Bidding	11/23/21	11/24/21 to 11/30/21	12/01/21	12/14/21	12/14/21	12/15/21 to 12/21/21	12/20/21	-	-	-	-	-	-	GOP	19,800,000.00		19,205,406.85		19,800,000.00	Diocese of Mati COA , Baganga Davao Contractors As'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	11/25/21 11/25/21 11/25/21 11/25/21 11/25/21	Short of Award/Waiting for the release of funds			
	(Z2L-F0062) Benigno S. Aquino Jr. National Highway-K1571+330 – K1571+350, Cateel, Davao Oriental	Const.		yes	Competitive Bidding	11/23/21	11/26/21 to 12/02/21	12/08/21	12/16/21	12/16/21	12/17/21 to 12/22/21	12/21/21	-	-	-	-	-	-	GOP	4,018,000.00		3,957,775.61		4,018,000.00	Diocese of Mati COA , Baganga Davao Contractors As'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/29/21 11/29/21 11/29/21 11/29/21 11/29/21	11/29/21 11/29/21 11/29/21 11/29/21 11/29/21	11/29/21 11/29/21 11/29/21 11/29/21 11/29/21	11/29/21 11/29/21 11/29/21 11/29/21 11/29/21	11/29/21 11/29/21 11/29/21 11/29/21 11/29/21	Short of Award/Waiting for the release of funds			
	(Z2L-F0063) Construction of Road from Peebles Beach, Baranay Cauwayanan, Boston, Davao Oriental	Const.		yes	Competitive Bidding	11/23/21	11/26/21 to 12/02/21	12/08/21	12/16/21	12/16/21	12/17/21 to 12/22/21	12/21/21	-	-	-	-	-	-	GOP	4,950,000.00		4,801,516.09		4,950,000.00	Diocese of Mati COA , Baganga Davao Contractors As'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/29/21 11/29/21 11/29/21 11/29/21 11/29/21	11/29/21 11/29/21 11/29/21 11/29/21 11/29/21	11/29/21 11/29/21 11/29/21 11/29/21 11/29/21	11/29/21 11/29/21 11/29/21 11/29/21 11/29/21	11/29/21 11/29/21 11/29/21 11/29/21 11/29/21	Short of Award/Waiting for the release of funds			
Total Allocated Budget of Procurement Activities																		116,799,800.00							Total Allocated Budget of Procurement Activities					111,739,083.36				
Total Contract Price of Procurement Activities Conducted																		111,739,083.36							Total Contract Price of Procurement Activities Conducted					5,060,716.64				
Total Savings (Total Allocated Budget - Total Contract Price)																									Total Savings (Total Allocated Budget - Total Contract Price)					(As Calculated)				

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DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

Code (UACB/AF)		Procurement Program/Project	PMO/End-User	Is this Early Procurement event?	Mode of Procurement	Actual Procurement Activity										ABC (PHE)			Contract Cost (PHE)			Date Receipt of Invitation					Remarks (Explaining changes from the AFM)																				
						Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Reopening Bidding Award	Notice of Award	Contract Signing	Delivery of Procurement	Access prior to Turnover	Source of Funds	Total	MODE	CD	Total	MODE	CD	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery of Procurement (If Applicable)																
		(Z2L F0062) Benigno S. Aquino Jr. National Highway-K1571+330 – K1571+350, Calael, Davao Oriental	Const.	yes	Competitive Bidding	11/25/21	11/26/21 to 12/02/21	12/08/21	12/16/21	12/16/21	12/17/21 to 12/21/21	12/22/21 to 12/31/21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Short of Award/Waiting for the release of funds														
		(Z2L F0063) Construction of Road from National Highway Junction to Badinan Presbiter Beach, Barangay Cauwayanan, Boston, Davao Oriental	Const.	yes	Competitive Bidding	11/25/21	11/26/21 to 12/02/21	12/08/21	12/16/21	12/16/21	12/17/21 to 12/21/21	12/22/21 to 12/31/21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Short of Award/Waiting for the release of funds															
		(Z2L F0064) Pangawasan Br. 1 (B001126N) along Surigao del Sur Bdy.-Davao Oriental Coastal Rd, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/25/21	11/26/21 to 12/02/21	12/08/21	12/16/21	12/16/21	12/17/21 to 12/21/21	12/22/21 to 12/31/21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Short of Award/Waiting for the release of funds															
		(Z2L F0065) Construction of Flood Mitigation Structure along Canga River (Paritayan Section) Canga, Davao Oriental	Const.	yes	Competitive Bidding	11/25/21	11/26/21 to 12/02/21	12/08/21	12/16/21	12/16/21	12/17/21 to 12/21/21	12/22/21 to 12/31/21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Short of Award/Waiting for the release of funds															
		(Z2L F0066) NB1 Saligorned-Lupayan Leading to Langayon Mangrove Park, Barangay Saligorned, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/25/21	11/26/21 to 12/02/21	12/08/21	12/16/21	12/16/21	12/17/21 to 12/21/21	12/22/21 to 12/31/21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Short of Award/Waiting for the release of funds															
		(Z2L F0067) Construction of Bag-Ilanan Road, Brgy. Polabacan Calael, Davao Oriental	Const.	yes	Competitive Bidding	11/25/21	11/26/21 to 12/02/21	12/08/21	12/16/21	12/16/21	12/17/21 to 12/21/21	12/22/21 to 12/31/21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Short of Award/Waiting for the release of funds															
		(Z2L F0068) Surigao del Sur Bdy-Davao Or Coastal Rd-K1330+187.34-K1304+205.05 Boston, Davao Oriental	Const.	yes	Competitive Bidding	11/29/21	11/26/21 to 12/02/21	12/08/21	12/16/21	12/16/21	12/17/21 to 12/21/21	12/22/21 to 12/31/21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Short of Award/Waiting for the release of funds															
		(Z2L F0069) NH-Luganog to 51co Sumaring of Brgy. San Ignacio Connecting Manay Public Terminal to Coconut Processing, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/29/21	11/26/21 to 12/02/21	12/08/21	12/16/21	12/16/21	12/17/21 to 12/21/21	12/22/21 to 12/31/21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Short of Award/Waiting for the release of funds															
		(Z2L F0070) Construction of Road from Pusan Point Leading to Beach Line of Pantale Beach-Mallbago Beach and Tambinagan Beach White Sand and Access to the Copra Products Processing, Canga, Davao Oriental	Const.	yes	Competitive Bidding	11/29/21	11/26/21 to 12/02/21	12/08/21	12/16/21	12/16/21	12/17/21 to 12/21/21	12/22/21 to 12/31/21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Short of Award/Waiting for the release of funds															
Total Allocated Budget of Procurement Activities																		201,579,155.00																													
Total Contract Price of Procurement Activities Conducted																		197,392,947.28																													
Total Savings (Total Allocated Budget - Total Contract Price)																		4,186,207.72																													

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PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

ANNEX B																																																				
Code (UACS/APP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement event?	Mode of Procurement	Actual Procurement Activity										ABC (PwP)			Contract Cost (PwP)				Data Receipt of Invitation				Remarks (Explaining changes from the APP)																										
					Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance/ Turnover	Source of Funds	Total	MODE	CD	Total	MODE	CD	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Acceptance (If Applicable)																						
	(Z2L-F0071) Construction of Road, Sangailo Cultural Community Road Leading to Brgy. Pichon, Canga, Davao Oriental	Const.	yes	Competitive Bidding	11/29/21	12/01/21 to 12/07/21	12/08/21	12/21/21	12/21/21	12/22/21 to 12/28/21	12/29/21 to 01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Short of Award/Waiting for the release of funds																						
	(Z2L-F0072)Construction of Coastal Protection along Surigao del Sur Brgy., Davao Oriental Coastal Road (Baculin Section) Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/29/21	12/01/21 to 12/07/21	12/08/21	12/21/21	12/21/21	12/22/21 to 12/28/21	12/29/21 to 01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Short of Award/Waiting for the release of funds																						
	(Z2L-F0073) San Ignacio Bypass Road, Davao Oriental	Const.	yes	Competitive Bidding	11/29/21	12/01/21 to 12/07/21	12/08/21	12/21/21	12/21/21	12/22/21 to 12/28/21	12/29/21 to 01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Short of Award/Waiting for the release of funds																						
	(Z2L-F0074) Construction of Multi-Purpose Building, Badinan, Barangay Cawayanan, Boston, Davao Oriental	Const.	yes	Competitive Bidding	12/02/21	12/03/21 to 13/09/21	12/10/21	12/23/21	12/23/21	12/24/21 to 12/28/21	12/29/21 to 01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Short of Award/Waiting for the release of funds																						
	(Z2L-F0075) Construction of Multi-Purpose Building, Barangay Awagwag, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	12/02/21	12/03/21 to 13/09/21	12/10/21	12/23/21	12/23/21	12/24/21 to 12/28/21	12/29/21 to 01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Short of Award/Waiting for the release of funds																						
	(Z2L-F0076)Construction of Multi-Purpose Building, Barangay Angon Cateel, Davao Oriental	Const.	yes	Competitive Bidding	12/02/21	12/03/21 to 13/09/21	12/10/21	12/23/21	12/23/21	12/24/21 to 12/28/21	12/29/21 to 01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Short of Award/Waiting for the release of funds																						
	(Z2L-F0077)Construction of Multi-Purpose Building, Barangay Mahan-Ub, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	12/02/21	12/03/21 to 13/09/21	12/10/21	12/23/21	12/23/21	12/24/21 to 12/28/21	12/29/21 to 01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Short of Award/Waiting for the release of funds																						
	(Z2L-F0078) Construction of Multi-Purpose Building, Barangay Poblacion Canga, Davao Oriental	Const.	yes	Competitive Bidding	12/02/21	12/03/21 to 13/09/21	12/10/21	12/23/21	12/23/21	12/24/21 to 12/28/21	12/29/21 to 01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Short of Award/Waiting for the release of funds																						
	(Z2L-F0079) Construction of Multi-Purpose Building, Barangay San Antonio, Canga, Davao Oriental	Const.	yes	Competitive Bidding	12/02/21	12/03/21 to 13/09/21	12/10/21	12/23/21	12/23/21	12/24/21 to 12/28/21	12/29/21 to 01/07/22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Short of Award/Waiting for the release of funds																						
Total Allocated Budget of Procurement Activities																									178,199,000.00		175,557,024.00		175,557,024.00		(As Calculated)																					
Total Contract Price of Procurement Activities Conducted																									175,557,024.00																											
Total Savings (Total Allocated Budget - Total Contract Price)																									2,641,976.00																											

Republic of the Philippines
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DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2021

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Prepared By :

ODESSA T. MANLIGY
Engineer III
Head, Procurement Unit/ BAC Secretariat

Recommended for Approval by:

Approval by: **ELBERT M. LONGVAPON**
Engineer III/Chief, Const. Section
BAC, Chairperson

Approved

CIRLEW Engineering
District Engineer

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2021

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Prec Conference	Add/Pest of EB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance/ Turnover	Source of Funds	ABC (PWP)		Contract Cost (PWP)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Accept/ Applicab le	Remarks (Explaining discrepancies from the APR)
											Post Qual	Bid Evaluation	Total	MOOE							CO	Total	MOOE	CO							
COMPLETED PROCUREMENT ACTIVITIES																															
20GLP0044	One (1) Job Order: Security Services in the DPWH First District, Baganga, Davao Oriental for One (1) Year Contract from January 01, 2021 To December 31, 2021 (Rebidding)	Admin. Section	No	Public Bidding	-	12/18/20 to 12/24/20	-	12/28/2020	12/28/2020	12/28/2020	12/28/2021	12/28/2020	12/29/2020	01/06/2021	01/06/2021	-	-	-	Fund 101	924,503.44	924,503.44	767,772.00	767,772.00	-	12/18/2020	12/18/2020	12/18/2020	12/18/2020	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	
21GLP0002	Supply and delivery of Gasoline Regular for use in the Gasoline Ref of the Maintenance Section in connection with the maintenance of national roads and bridges along District I, Davao Oriental (good for First and Second Quarter CY-2021-EPA)	Maintenance Section	Yes	Public Bidding	-	12/08/20 to 12/14/20	-	12/28/2020	12/28/2020	01/04/2021	01/12/2021	01/15/2021	03/05/2021	03/08/2021	10/13/2021	10/13/2021	-	Fund 101	1,512,000.00	1,512,000.00	1,509,000.00	1,509,000.00	-	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI		
21GLP0013	Supply and delivery of Janitorial Supplies for use in the DPWH First District, Baganga, Davao Oriental (good for 3rd Quarter CY-2021)	Admin. Section	No	Public Bidding	-	04/28/21 to 05/04/21	-	05/12/2021	05/12/2021	05/13/2021	05/17/2021	05/19/2021	06/01/2021	06/03/2021	06/25/2021	06/25/2021	-	Fund 101	129,396.00	129,396.00	126,070.00	126,070.00	-	04/28/2021	04/28/2021	04/28/2021	04/28/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI		
21GLP0014	Supply and delivery of various spare parts for use in the repair of Heavy Equipment assigned at the Maintenance Section, DPWH Davao Oriental First District, Baganga, Davao Oriental	Maintenance Section	No	Public Bidding	-	05/11/21 to 05/17/21	-	05/25/2021	05/25/2021	05/26/2021	05/28/2021	06/01/2021	06/15/2021	06/18/2021	07/09/2021	07/09/2021	-	Fund 101	257,000.00	257,000.00	255,882.84	255,882.84	-	04/28/2021	04/28/2021	04/28/2021	04/28/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI		
21GLP0015	Supply and delivery of One (1) Job Order and Various Spare Parts for use in the repair of service vehicles assigned at the DPWH Davao Oriental First District, Baganga, Davao Oriental (consolidated PR)	Finance, QA, and Construction Section	No	Public Bidding	-	05/18/21 to 05/24/21	-	06/01/2021	06/01/2021	06/02/2021	06/04/2021	06/08/2021	06/10/2021	06/18/2021	06/24/2021	07/09/2021	07/09/2021	-	Fund 101	485,123.75	485,123.75	483,422.60	483,422.60	-	05/18/2021	05/18/2021	05/18/2021	05/18/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	
21GLP0016	Supply and delivery of Various Spare Parts for use in the repair of various Heavy Equipment assigned at the Maintenance Section, DPWH Davao Oriental First District, Baganga, Davao Oriental	Maintenance Section	No	Public Bidding	-	05/18/21 to 05/24/21	-	06/01/2021	06/01/2021	06/02/2021	06/04/2021	06/08/2021	06/10/2021	06/18/2021	06/24/2021	07/12/2021	07/12/2021	-	Fund 101	507,850.00	507,850.00	507,105.00	507,105.00	-	05/18/2021	05/18/2021	05/18/2021	05/18/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	
21GLP0017 (Re-ITB)	Supply and delivery of Generator Set with complete accessories and installation for use in the Office of the DPWH First District, Baganga, Davao Oriental	Admin. Section	No	Public Bidding	09/03/2021	09/04/21 to 09/10/21	09/13/2021	09/24/2021	09/24/2021	09/27/2021	09/29/2021	09/30/2021	10/04/2021	11/02/2021	11/08/2021	11/15/2021	11/15/2021	-	Fund 101	80,082,962.00	80,082,962.00	79,632,962.00	79,632,962.00	-	09/06/2021	09/06/2021	09/06/2021	09/06/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	
21GLP0018	Supply and delivery of Thermoplastic Paint for use in the maintenance of National Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	05/18/21 to 05/24/21	-	06/01/2021	06/01/2021	06/02/2021	06/04/2021	06/08/2021	06/10/2021	06/18/2021	06/24/2021	07/02/2021	07/02/2021	-	Fund 101	419,500.00	419,500.00	417,337.86	417,337.86	-	05/18/2021	05/18/2021	05/18/2021	05/18/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	
21GLP0019	Supply and delivery of Paints and Painting Materials for use in the Maintenance of National Roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	05/18/21 to 05/24/21	-	06/01/2021	06/01/2021	06/02/2021	06/04/2021	06/08/2021	06/10/2021	06/18/2021	06/24/2021	07/02/2021	07/02/2021	-	Fund 101	500,768.00	500,768.00	497,350.80	497,350.80	-	05/18/2021	05/18/2021	05/18/2021	05/18/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	
21GLP0021	Supply and delivery of Photocopier Consumables for Photocopier Machines for use in the Office of the DPWH First District Engineering Office, Baganga, Davao Oriental	Construction, Finance, QA, and Admin. Section	No	Public Bidding	-	06/04/21 to 06/10/21	-	06/23/2021	06/23/2021	06/24/2021	06/28/2021	06/30/2021	07/05/2021	07/08/2021	07/13/2021	07/15/2021	07/15/2021	-	Fund 101	1,251,955.00	1,251,955.00	1,239,416.80	1,239,416.80	-	06/04/2021	06/04/2021	06/04/2021	06/04/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	
21GLP0022	Supply and delivery of Diesel Fuel and Lubricants for use in the Maintenance Section, DPWH First District, Engineering Office, Baganga, Davao Oriental (for 3rd Quarter of CY-2021)	Maintenance Section	No	Public Bidding	-	06/04/21 to 06/10/21	-	06/23/2021	06/23/2021	06/24/2021	06/28/2021	06/30/2021	07/05/2021	07/08/2021	07/13/2021	08/15/2021	08/15/2021	-	Fund 101	1,496,200.00	1,496,200.00	1,495,000.00	1,495,000.00	-	06/04/2021	06/04/2021	06/04/2021	06/04/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	
21GLP0023	Supply and delivery of various Spare Parts for use in the repair of various Heavy Equipment and Service Vehicles assigned at the Maintenance Section, DPWH First District, Engineering Office Baganga, Davao Oriental	Maintenance Section	No	Public Bidding	-	06/10/21 to 06/16/21	-	06/24/2021	06/24/2021	06/24/2021	06/28/2021	06/30/2021	07/05/2021	07/08/2021	07/13/2021	07/16/2021	07/16/2021	-	Fund 101	146,650.00	146,650.00	143,521.97	143,521.97	-	06/10/2021	06/10/2021	06/10/2021	06/10/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	
Total Allocated Budget of Procurement Activities																			87,713,808.19												
Total Contract Price of Procurement Activities Conducted																			87,074,841.87												
Total Savings (Total Allocated Budget - Total Contract Price)																			639,066.32												

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2021

Code (UACS / AP)	Procurement Program/Project	PHO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Pre-Proc Conference	Adm/Post of JB	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PWP)		Contract Cost (PWP)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual Assess (if Applicable)	Remarks (Explaining changes from the APP)	
															Total	MOOE	Total	MOOE								CO
COMPLETED PROCUREMENT ACTIVITIES																										
21GLP0024	Supply and delivery of various spare parts for use in the repair of Toyota Hilux H1-5570 and Nissan Frontier Navara H1-5528 assigned at DPWH, Baganga, Davao Oriental	Construction Section	No	Public Bidding	-	07/13/21 to 07/19/21	-	07/27/2021	07/27/2021	07/28/2021	08/04/2021	08/10/2021	08/24/2021	Fund 101	219,750.00		219,750.00	219,393.00	Discees of Mail COA - Baganga DPWH Employee's Unit PCCI	-	07/13/2021	07/13/2021	07/13/2021	07/13/2021		
21GLP0026	Supply and delivery of Diesel Fuel and Lubricants for use of Service Sections assigned at the Const. Section, Planning and Design Section, Quality Assurance Section, Finance, and Admin Section in connection with the supervision of various projects and financial transactions of the office (good for 3rd Quarter CY-2021)	Construction, PWS, QA, Finance, and Admin. Sections	No	Public Bidding	-	07/24/21 to 07/30/21	-	08/12/2021	08/12/2021	08/13/2021	08/19/2021	10/26/2021	10/26/2021	Fund 101	1,393,960.00		1,393,960.00	1,393,790.00	Discees of Mail COA - Baganga DPWH Employee's Unit PCCI	07/26/2021 07/26/2021 07/26/2021 07/26/2021 07/26/2021	07/26/2021 07/26/2021 07/26/2021 07/26/2021 07/26/2021	07/26/2021 07/26/2021 07/26/2021 07/26/2021 07/26/2021	07/26/2021 07/26/2021 07/26/2021 07/26/2021 07/26/2021			
21GLP0027	Supply and delivery of various spare parts and one (1) Job Order for use in the repair of service vehicles assigned at Planning and Design Section of DPWH First District Engineering Office, Baganga, Davao Oriental	Planning and Design Section	No	Public Bidding	-	07/28/21 to 08/03/21	-	08/11/2021	08/11/2021	08/12/2021	08/19/2021	09/06/2021	09/15/2021	Fund 101	132,702.50		132,702.50	128,304.68	Discees of Mail COA - Baganga DPWH Employee's Unit PCCI	-	07/28/2021	07/28/2021	07/28/2021	07/28/2021		
21GLP0028	Supply and delivery of various spare parts and one (1) Job Order for use in the repair of various service vehicles assigned at DPWH First District Engineering Office, Baganga, Davao Oriental	Construction, QA, and Finance Sections	No	Public Bidding	-	07/28/21 to 08/03/21	-	08/11/2021	08/11/2021	08/12/2021	08/19/2021	09/06/2021	09/15/2021	Fund 101	329,450.00		329,450.00	327,603.51	Discees of Mail COA - Baganga DPWH Employee's Unit PCCI	-	07/28/2021	07/28/2021	07/28/2021	07/28/2021		
21GLP0029	Supply and delivery of various spare parts for use in the repair of various service vehicles assigned at Maintenance Section of DPWH First District Engineering Office, Baganga, Davao Oriental	Maintenance Section	No	Public Bidding	-	08/10/21 to 08/16/21	-	08/24/2021	08/24/2021	08/25/2021	09/01/2021	09/27/2021	09/27/2021	Fund 101	138,154.00		138,154.00	138,014.00	Discees of Mail COA - Baganga DPWH Employee's Unit PCCI	-	08/10/2021	08/10/2021	08/10/2021	08/10/2021		
21GLP0031	Supply and delivery of various spare parts for use in the repair of Nissan Frontier Navara H1-6219/112804, DPWH First DCO, Baganga, Davao Oriental	Finance Section	No	Public Bidding	-	08/10/21 to 08/16/21	-	08/24/2021	08/24/2021	08/25/2021	09/01/2021	09/27/2021	09/27/2021	Fund 101	608,600.00		608,600.00	605,495.65	Discees of Mail COA - Baganga DPWH Employee's Unit PCCI	-	08/10/2021	08/10/2021	08/10/2021	08/10/2021		
21GLP0032	Supply and delivery of various spare parts and one (1) Job Order for use in the repair of Mitsubishi Pick-Up H1-6217/1101, 220568 assigned at Administrative Section of DPWH, First District Engineering Office, Baganga, Davao Oriental	Administrative Section	No	Public Bidding	-	08/16/21 to 08/24/21	-	09/01/2021	09/01/2021	09/01/2021	09/07/2021	09/27/2021	09/27/2021	Fund 101	123,110.00		123,110.00	121,053.75	Discees of Mail COA - Baganga DPWH Employee's Unit PCCI	-	08/16/2021	08/16/2021	08/16/2021	08/16/2021		
21GLP0033	Supply and delivery of various spare parts for use in the repair of Heavy Equipment assigned at Maintenance Section of DPWH First District Engineering Office, Baganga, Davao Oriental	Maintenance Section	No	Public Bidding	-	08/16/21 to 08/24/21	-	09/01/2021	09/01/2021	09/01/2021	09/07/2021	09/27/2021	09/27/2021	Fund 101	382,700.00		382,700.00	381,576.67	Discees of Mail COA - Baganga DPWH Employee's Unit PCCI	-	08/16/2021	08/16/2021	08/16/2021	08/16/2021		
21GLP0034	Supply and delivery of various spare parts for use in the repair of Toyota Hilux H1-5570/1394-47354 assigned at the Construction Section of DPWH First District Engineering Office, Baganga, Davao Oriental	Construction Section	No	Public Bidding	-	08/31/21 to 09/06/21	-	09/14/2021	09/14/2021	09/15/2021	09/30/2021	10/11/2021	10/11/2021	Fund 101	329,750.00		329,750.00	327,852.65	Discees of Mail COA - Baganga DPWH Employee's Unit PCCI	-	08/31/2021	08/31/2021	08/31/2021	08/31/2021		
21GLP0036	Supply and delivery of Asphalt Cement Penetration Grade 60-70 for use in the maintenance of national roads along Siringo Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	08/31/21 to 09/06/21	-	09/14/2021	09/14/2021	09/15/2021	09/30/2021	10/06/2021	10/06/2021	Fund 101	576,550.50		576,550.50	575,400.00	Discees of Mail COA - Baganga DPWH Employee's Unit PCCI	-	08/31/2021	08/31/2021	08/31/2021	08/31/2021		
21GLP0037	Supply and delivery of Photocopier Consumables for use in the Photocopier Machine of the Quality Assurance Section (Nycena Taskilla 4053C1), DPWH Baganga, Davao Oriental (good for 4th Quarter CY-2021)	Quality Assurance Section	No	Public Bidding	-	09/27/21 to 10/03/21	-	10/11/2021	10/11/2021	10/11/2021	10/25/2021	10/27/2021	10/27/2021	Fund 101	292,340.00		292,340.00	288,521.43	Discees of Mail COA - Baganga DPWH Employee's Unit PCCI	-	09/27/2021	09/27/2021	09/27/2021	09/27/2021		
Total Allocated Budget of Procurement Activities															4,527,067.00											
Total Contract Price of Procurement Activities Conducted															4,507,005.34	(4% Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)															20,061.66											

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2021

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement (Type)	Pre-proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Actual Procurement Activity			Source of Funds			ABC (PWP)		Contract Cost (PWP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual Application	Remarks (Explaining changes from the AP)						
											BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total								MOOE	CO				
21GLP0038	Supply and delivery of office equipment and devices (consolidated PR for CY-2021) for use in the Admin. Section and Quality Assurance Section of DPWH First DDO, Baganga, Davao Oriental	Admin. Section and QA Section	No	Public Bidding	-	09/30/21 to 10/06/21	-	10/14/2021	10/14/2021	10/15/2021	10/18/2021	10/20/2021	10/22/2021	11/04/2021	11/09/2021	Fund 101	210,100.00		200,396.31	210,100.00		-	09/30/2021	09/30/2021	09/30/2021	09/30/2021							
21GLP0039	Supply and delivery of photocopier consumables for use in the Construction Section (Fuji Xerox Docucentre-VIC3771) DPWH First DDO, Baganga, Davao Oriental (good for 4th Quarter CY-2021)	Construction Section	No	Public Bidding	-	09/30/21 to 10/06/21	-	10/14/2021	10/14/2021	10/15/2021	10/18/2021	10/20/2021	10/22/2021	11/04/2021	11/08/2021	Fund 101	356,500.00		348,362.64	356,500.00		-	09/30/2021	09/30/2021	09/30/2021	09/30/2021							
21GLP0040	Supply and delivery of various spare parts and One Job Order for use in the repair of Nissan Frontier Navara H1-5528/1112-37438 assigned at the Construction Section of DPWH First District Engineering Office, Baganga, Davao Oriental	Construction Section	No	Public Bidding	-	09/30/21 to 10/06/21	-	10/14/2021	10/14/2021	10/15/2021	10/18/2021	10/20/2021	10/22/2021	11/02/2021	11/19/2021	Fund 101	448,560.00		446,936.81	448,560.00		-	09/30/2021	09/30/2021	09/30/2021	09/30/2021							
21GLP0041	Supply and installation of Informative Signages along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway Davao Oriental First District	Maintenance Section	No	Public Bidding	-	10/06/21 to 10/12/21	-	10/20/2021	10/20/2021	10/21/2021	10/25/2021	10/26/2021	10/28/2021	11/02/2021	11/26/2021	Fund 101	496,524.00		491,460.00	496,524.00		-	10/06/2021	10/06/2021	10/06/2021	10/06/2021							
21GLP0042	Supply and delivery of Janitorial Supplies for use of the DPWH First DDO, Baganga, Davao Oriental (Good for 4th Quarter CY-2021)	Admin. Section	No	Public Bidding	-	10/06/21 to 10/12/21	-	10/20/2021	10/20/2021	10/21/2021	10/25/2021	10/26/2021	10/28/2021	11/02/2021	11/15/2021	Fund 101	189,740.00		186,432.79	189,740.00		-	10/06/2021	10/06/2021	10/06/2021	10/06/2021							
21GLP0043	Supply and delivery of various spare parts for use in the repair of Toyota Hi-Lux 6220/112805 assigned at the Quality Assurance Section, DPWH First DDO, Baganga, Davao Oriental	Quality Assurance Section	No	Public Bidding	-	10/06/21 to 10/12/21	-	10/20/2021	10/20/2021	10/21/2021	10/25/2021	10/26/2021	10/28/2021	11/03/2021	11/17/2021	Fund 101	610,100.00		608,430.33	610,100.00		-	10/06/2021	10/06/2021	10/06/2021	10/06/2021							
21GLP0044	Supply and delivery of various spare parts and one (1) Job Order for use in the repair of Mitsubishi Pick Up H1-8217 assigned at Administrative Section, DPWH First DDO, Baganga, Davao Oriental	Admin. Section	No	Public Bidding	-	10/06/21 to 10/12/21	-	10/20/2021	10/20/2021	10/21/2021	10/25/2021	10/26/2021	10/28/2021	11/02/2021	11/17/2021	Fund 101	226,447.00		221,331.13	226,447.00		-	10/06/2021	10/06/2021	10/06/2021	10/06/2021							
21GLP0045	Supply and delivery of photocopier consumables for use in the Maintenance Section of DPWH, Davao Oriental (Consolidated PR, Good for 4th Quarter CY-2021)	Admin and QA Section	No	Public Bidding	-	10/14/21 to 10/20/21	-	10/28/2021	10/28/2021	10/29/2021	11/02/2021	11/03/2021	11/05/2021	11/10/2021	11/15/2021	Fund 101	972,500.00		966,978.75	972,500.00		-	10/14/2021	10/14/2021	10/14/2021	10/14/2021							
21GLP0046	Supply and delivery of diesel fuel for use in the service vehicles of the Construction Section in connection with the supervision of various projects along District I, Davao Oriental	Construction Section	No	Public Bidding	-	10/20/21 to 10/26/21	-	11/03/2021	11/03/2021	11/03/2021	11/05/2021	11/09/2021	11/09/2021	11/11/2021	11/15/2021	Fund 101	99,996.00		99,430.50	99,996.00		-	10/20/2021	10/20/2021	10/20/2021	10/20/2021							
21GLP0048	Supply and delivery of various spare parts for use in the repair of various maintenance service vehicles and heavy equipment assigned at Maintenance Section of DPWH, Davao Oriental First DDO, Baganga, Davao Oriental	Maintenance Section	No	Public Bidding	-	10/25/21 to 10/31/21	-	11/09/2021	11/09/2021	11/10/2021	11/12/2021	11/15/2021	11/18/2021	11/23/2021	12/07/2021	Fund 101	168,665.00		168,600.00	168,665.00		-	10/25/2021	10/25/2021	10/25/2021	10/25/2021							
21GLP0053	Supply and delivery of paper shredder for use in the Office of the DPWH First District Engineering Office, Baganga, Davao Oriental (Consolidated PR for 4th Quarter CY-2021)	Admin, QA, and Finance Section	No	Public Bidding	-	10/30/21 to 11/05/21	-	11/16/2021	11/16/2021	11/18/2021	11/23/2021	11/24/2021	12/04/2021	12/13/2021	12/27/2021	Fund 101	1,125,000.00		791,000.00	1,125,000.00		-	11/02/2021	11/02/2021	11/02/2021	11/02/2021							
21GLP0054	Supply and delivery of LED Panel Light Ultra Slim for use in the DPWH Office, DPWH First DDO, Baganga, Davao Oriental	Admin Section	No	Public Bidding	-	11/03/21 to 11/09/21	-	11/17/2021	11/17/2021	11/18/2021	11/22/2021	11/23/2021	11/25/2021	12/01/2021	12/21/2021	Fund 101	550,000.00		549,143.00	550,000.00		-	11/03/2021	11/03/2021	11/03/2021	11/03/2021							
Total Allocated Budget of Procurement Activities													5,453,852.00																				
Total Contract Price of Procurement Activities Conducted													5,078,502.26																				
Total Savings (Total Allocated Budget - Total Contract Price)													375,349.74																				

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2021

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Emergency Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Actual Procurement Activity			Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual Acceptance/ Application	Remarks (Explaining changes from the AP)	
										Notice of Award	BAC Resolution Recommending Award	Post Qual Bid Evaluation						Total	MOOE	CO	Total	MOOE	CO								
COMPLETED	PROCUREMENT ACTIVITIES																														
21GLP0055	Supply and delivery of safety shoes and other protective gear for use in the repair of Toyota Hi-Lux H1-6642 assigned at the Construction Section of DPWH First DEO, Baganga, Davao Oriental (consolidated PR for 4th Quarter CY-2021)	Construction Section and QA Section	No	Public Bidding	-	11/09/21 to 11/09/21	-	11/17/2021	11/17/2021	11/18/2021	11/22/2021	11/23/2021	11/25/2021	12/01/2021	12/07/2021	12/14/2021	12/14/2021	Fund 101	561,000.00		561,000.00	551,357.08	551,357.08	-	-	11/03/2021	11/03/2021	11/03/2021	11/03/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI
21GLP0056	Supply and delivery of field supplies/consumables for use in the Planning and Design Section (consolidated PR, good for 4th Quarter CY-2021)	Planning and Design Section	No	Public Bidding	-	11/09/21 to 11/09/21	-	11/17/2021	11/17/2021	11/18/2021	11/22/2021	11/23/2021	11/25/2021	12/01/2021	12/09/2021	12/21/2021	12/21/2021	Fund 101	626,575.32		626,575.32	891,859.07	891,859.07	-	-	11/03/2021	11/03/2021	11/03/2021	11/03/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI
21GLP0058	Supply and delivery of office consumables for use in the Planning and Design Section (consolidated PR, good for 4th Quarter CY-2021)	Planning and Design Section	No	Public Bidding	-	11/09/21 to 11/09/21	-	11/17/2021	11/17/2021	11/18/2021	11/22/2021	11/23/2021	11/25/2021	12/01/2021	12/09/2021	12/21/2021	12/21/2021	Fund 101	572,096.00		572,096.00	552,957.61	552,957.61	-	-	11/03/2021	11/03/2021	11/03/2021	11/03/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI
21GLP0059	Supply and delivery of Office Supplies Consumables/Devices for use in the DPWH First DEO, Baganga, Davao Oriental (consolidated PR, good for 4th Quarter CY-2021)	Admin Section	No	Public Bidding	11/11/2021 to 11/11/2021	11/12/21 to 11/18/21	11/19/2021	12/01/2021	12/01/2021	12/02/2021	12/06/2021	12/09/2021	12/10/2021	12/21/2021	12/24/2021	12/27/2021	12/27/2021	Fund 101	3,620,843.25		3,620,843.25	2,594,773.80	2,594,773.80	-	-	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI
21GLP0061	Supply and delivery of various spare parts and one (1) job order for use in the repair of Toyota Hi-Lux H1-6218/1301-398724 assigned at the Planning and Design Section, DPWH First DEO, Baganga, Davao Oriental (For 4th Quarter CY-2021)	Planning and Design Section	No	Public Bidding	-	11/18/21 to 11/18/21	-	11/26/2021	11/26/2021	11/29/2021	12/01/2021	12/01/2021	12/24/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	Fund 101	215,900.00		215,900.00	214,232.15	214,232.15	-	-	11/12/2021	11/12/2021	11/12/2021	11/12/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI
21GLP0065	Supply and delivery of various household equipment and supplies for use in the new constructed Quarter's Building of the DPWH, First DEO, Baganga, Davao Oriental (For 4th Quarter CY-2021)	Admin. Section	No	Public Bidding	-	11/19/21 to 11/25/21	-	12/03/2021	12/03/2021	12/06/2021	12/08/2021	12/10/2021	12/13/2021	12/21/2021	12/24/2021	12/27/2021	12/27/2021	Fund 101	724,770.00		724,770.00	721,435.02	721,435.02	-	-	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI
21GLP0066	Supply and delivery of various spare parts for use in the repair of Toyota Hi-Lux 5570/1364-47354 assigned at the Construction Section of DPWH First DEO, Baganga, Davao Oriental (Good for 4th Quarter CY-2021)	Construction Section	No	Public Bidding	-	11/19/21 to 11/25/21	-	12/03/2021	12/03/2021	12/06/2021	12/08/2021	12/10/2021	12/13/2021	12/21/2021	12/24/2021	12/27/2021	12/27/2021	Fund 101	321,400.00		321,400.00	320,263.27	320,263.27	-	-	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI
21GLP0069	Supply and delivery of various drum cartridge for use in the various photocopier machines of the DPWH First DEO, Baganga, Davao Oriental (consolidated PR, good for 4th Quarter CY-2021)	Admin. Section, Finance Section, and QA Section	No	Public Bidding	-	11/26/21 to 12/02/21	-	12/10/2021	12/10/2021	12/14/2021	12/16/2021	12/17/2021	12/20/2021	12/23/2021	12/24/2021	12/27/2021	12/27/2021	Fund 101	980,960.00		980,960.00	978,714.32	978,714.32	-	-	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI
21GLP0070	Supply and delivery of office equipment for use in the office of the DPWH First DEO, Baganga, Davao Oriental (good for 4th Quarter CY-2021)	Admin Section	No	Public Bidding	-	11/26/21 to 12/02/21	-	12/10/2021	12/10/2021	12/14/2021	12/16/2021	12/17/2021	12/20/2021	12/23/2021	12/24/2021	12/27/2021	12/27/2021	Fund 101	400,866.80		400,866.80	385,285.71	385,285.71	-	-	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI
21GLP0071	Supply and delivery of various spare parts for use in the repair of Toyota Hi-Lux H1-6642 assigned at the Construction Section of DPWH First DEO, Baganga, Davao Oriental	Construction Section	No	Public Bidding	-	11/26/21 to 12/02/21	-	12/10/2021	12/10/2021	12/14/2021	12/16/2021	12/17/2021	12/20/2021	12/23/2021	12/24/2021	12/27/2021	12/27/2021	Fund 101	466,030.00		466,030.00	464,446.41	464,446.41	-	-	11/19/2021	11/19/2021	11/19/2021	11/19/2021	-	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI
Total Allocated Budget of Procurement Activities																	8,790,441.37	(As Calculated)													
Total Contract Price of Procurement Activities Conducted																	7,585,324.44														
Total Savings (Total Allocated Budget - Total Contract Price)																	1,205,116.93														
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PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2021

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement (Yes/No)	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open n of Bids	Mid Evaluation	Post Qual Accept / Applicable	Remarks (Explaining changes from the APF)	
										Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE								CO
ON-GOING PROCUREMENT ACTIVITIES	21GLP0020 Supply and delivery of equipment materials for Quality Tests for use in the DPWH First DEO, Baganga, Davao Oriental (Re-ITB)	Quality Assurance Section	No	Public Bidding	10/07/2021	10/08/21 to 10/14/21	10/15/2021	10/27/2021	10/27/2021	10/28/2021	11/03/2021	11/03/2021	11/03/2021	On going	Fund 101	10,300,000.00		10,000,000.00	9,900,000.00		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	-	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/08/2021	
	21GLP0030 Supply and delivery of spare parts and consumables of 5 Units photocopier for use in the DPWH First DEO, Baganga, Davao Oriental (Consolidated PR CY-2021)	Admin. and Finance Section	No	Public Bidding	-	08/10/21 to 08/16/21	-	08/24/2021	08/24/2021	08/25/2021	08/27/2021	09/01/2021	09/02/2021	On going	Fund 101	462,572.08		462,572.08	460,627.00		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	-	08/10/2021	08/10/2021	08/10/2021	08/10/2021	08/10/2021	
	21GLP0047 Supply and delivery of diesel fuel for use in the service vehicles assigned at the Const. Section, Planning and Design Section, Quality Assurance Section, Finance Section, and Admin. Section in connection with the supervision of various projects and financial transactions of the office (Consolidated PR good for 4th Quarter CY-2021)	Const. Section, Planning and Design Section, Quality Assurance Section, Finance Section, and Admin. Section	No	Public Bidding	-	10/22/21 to 10/28/21	-	11/10/2021	11/10/2021	11/10/2021	11/15/2021	11/16/2021	11/18/2021	On going	Fund 101	1,673,400.00		1,673,400.00	1,673,400.00		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
	21GLP0050 Supply and delivery of painting materials for use in the Office Building (DPWH Compound), Lucod, Baganga, Davao Oriental	Admin. Section	No	Public Bidding	-	10/25/21 to 10/31/21	-	11/09/2021	11/09/2021	11/10/2021	11/12/2021	11/15/2021	-	On going	Fund 101	196,000.00		196,000.00	196,416.00		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	-	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	
21GLP0051	Supply and delivery of materials for use in the Office Building (DPWH Compound) Lucod, Baganga, Davao Oriental	Admin. Section	No	Public Bidding	-	10/25/21 to 10/31/21	-	11/09/2021	11/09/2021	11/10/2021	11/12/2021	-	On going	Fund 101	175,136.00		175,136.00	174,015.30		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	-	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
21GLP0052	Supply and delivery of photocopier machine and consumables for use in the Construction Section, DPWH Davao Oriental First DEO, Baganga, Davao Oriental	Construction Section	No	Public Bidding	10/28/2021	10/30/21 to 11/05/21	11/06/2021	11/18/2021	11/18/2021	11/19/2021	11/23/2021	11/24/2021	12/01/2021	12/13/2021	On going	Fund 101	2,114,400.00		2,114,400.00	2,113,002.00		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	
21GLP0062	Supply and delivery of Audio Equipment and Accessories for use in the New Conference Rooms and Function Hall (New Building) of the DPWH First DEO, Baganga, Davao Oriental	Admin Section	No	Public Bidding	-	11/12/21 to 11/18/21	-	12/01/2021	12/01/2021	12/02/2021	12/06/2021	12/09/2021	12/10/2021	12/24/2021	On going	Fund 101	1,176,719.66		1,176,719.66	1,150,838.00		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	
21GLP0063	Supply and delivery of diesel fuel for use in the service vehicles and equipment of DPWH First DEO, Baganga, Davao Oriental in connection with the supervision of various projects along District I, Davao Oriental	Admin. Section	No	Public Bidding	11/18/2021	11/19/21 to 11/25/21	12/06/2021	12/06/2021	12/06/2021	12/14/2021	12/16/2021	12/17/2021	12/20/2021	12/23/2021	On going	Fund 101	2,260,000.00		2,260,000.00	2,220,000.00		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	
21GLP0064	Supply and delivery of oil and lubricants for use in the service vehicles and equipment of DPWH First DEO, Baganga, Davao Oriental in connection with the supervision of various projects along District I, Davao Oriental	Construction Section	No	Public Bidding	-	11/19/21 to 11/25/21	-	12/03/2021	12/03/2021	12/06/2021	12/08/2021	12/10/2021	12/13/2021	12/24/2021	On going	Fund 101	664,000.00		664,000.00	657,000.00		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	-	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021
21GLP0067	Supply and delivery of Air conditioning units or use in the DPWH First DEO, Baganga, Davao Oriental	Admin. Section	No	Public Bidding	-	11/25/21 to 12/01/21	-	12/09/2021	12/09/2021	12/14/2021	12/16/2021	12/16/2021	12/20/2021	12/23/2021	On going	Fund 101	976,600.00		976,600.00	976,278.56		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	-	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021
21GLP0068	One (1) Job Order for Security Services in the DPWH First DEO, Baganga, Davao Oriental for One (1) Year contract from January 1, 2022 to December 31, 2022	Admin. Section	No	Public Bidding	-	11/25/21 to 12/01/21	-	12/03/2021	12/03/2021	12/14/2021	12/16/2021	12/17/2021	12/23/2021	12/24/2021	On going	Fund 101	924,146.02		924,146.02	643,410.72		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	
21GLP0072	Supply and delivery of photocopier machine & consumables for use in the DPWH First DEO, Baganga, Davao Oriental (Consolidated PR good for 4th Quarter CY-2021)	Admin Section	No	Public Bidding	-	11/26/21 to 12/02/21	-	12/10/2021	12/10/2021	12/14/2021	12/16/2021	12/17/2021	12/20/2021	12/28/2021	On going	Fund 101	929,200.00		929,200.00	683,196.00		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	-	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021
21GLP0073	Supply and delivery of IT Equipment for use in the DPWH First DEO, Baganga, Davao Oriental (Consolidated PR good for 4th Quarter CY-2021)	Admin Section	No	Public Bidding	11/26/2021	11/27/21 to 12/03/21	12/06/2021	12/17/2021	12/17/2021	12/18/2021	12/20/2021	12/21/2021	-	On-going	Fund 101	4,500,720.00		4,500,720.00	4,360,000.00		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
21GLP0074	Supply and delivery of office furniture & accessories for use in the new building for the DPWH First DEO, Baganga, Davao Oriental (good for 4th Quarter CY-2021)	Admin Section	No	Public Bidding	12/02/2021	12/03/21 to 12/08/21	12/10/2021	12/21/2021	12/21/2021	12/21/2021	12/23/2021	12/24/2021	12/29/2021	On-going	Fund 101	2,978,118.46		2,978,118.46	2,861,190.00		Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
Total Allotted Budget of Procurement Activities															29,235,012.22													
Total Contract Price of Procurement Activities Conducted															28,266,373.58			(As Calculated)										
Total Savings (Total Allotted Budget - Total Contract Price)															968,638.64													

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2021

Code (UACS / AP)	Procurement Program/Project	PHO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Actual Procurement Activity							Source of Funds	ABC (PWP)		Contract Cost (PWP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn n of Bids	Bid Evaluation	Post Qual Accept/ Applicable (s)	Remarks (Explaining changes from the APR)											
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual Accept/ Applicable Award		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total								MOOE	CO	Total	MOOE	CO						
21GLP0075	Supply and delivery of aggregate base course (201) (with 15% shrinkage factor) for use in the repair of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway	Maintenance Section	No	Public Bidding	-	12/08/21 to 12/14/21	12/16/2021	12/27/2021	12/27/2021	12/27/2021	12/29/2021	12/31/2021	On-going	On-going	On-going	1,445,646.45	1,445,646.45	1,445,646.45	1,445,646.45	1,445,646.45	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - - -	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021								
21GLP0076	Supply and delivery of diesel fuel for use in the service vehicles and heavy equipment for use in the repair of national roads and bridges along District 1, Davao Oriental CY-2021	Maintenance Section	No	Public Bidding	-	12/08/21 to 12/14/21	-	12/17/2021	12/17/2021	12/18/2021	12/20/2021	12/21/2021	On-going	On-going	On-going	303,001.00	303,001.00	303,001.00	303,001.00	303,001.00	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - - -	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021								
21GLP0077	Supply and delivery of various spare parts and One (1) Job Order for use in the repair of various maintenance service vehicle and heavy equipment assigned at Maintenance Section of DPWH First DEO, Baganga, Davao Oriental	Maintenance Section	No	Public Bidding	-	12/08/21 to 12/14/21	-	12/17/2021	12/17/2021	12/18/2021	12/20/2021	12/21/2021	On-going	On-going	On-going	749,645.00	749,645.00	749,645.00	749,645.00	749,645.00	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - - -	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021								
21GLP0078	Supply and delivery of office supplies for use of Maintenance Section of DPWH, First DEO, Baganga, Davao Oriental for 4th Quarter CY-2021	Maintenance Section	No	Public Bidding	-	12/08/21 to 12/14/21	-	12/17/2021	12/17/2021	12/18/2021	12/20/2021	12/21/2021	On-going	On-going	On-going	327,976.93	327,976.93	327,976.93	327,976.93	327,976.93	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - - -	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021	12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021 12/09/2021								
21GLP0079	Supply and delivery of reflectorized traffic paint for use in the repair of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	12/10/21 to 12/16/21	-	12/20/2021	12/20/2021	12/20/2021	12/22/2021	12/23/2021	On-going	On-going	On-going	574,600.00	574,600.00	574,600.00	574,600.00	569,956.40	12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - - -	12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021	12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021 12/13/2021							
22GLP0001	Supply and delivery of diesel fuel for use in the service vehicles assigned at the Construction, Planning & Design Section, QA, Finance, & Admin. Section in connection with the financial transaction of the Office, DPWH First DEO, Baganga, Davao Oriental (Good for First and Second Quarter CY-2022-EPA consolidated)	Construction, Planning & Design Section, QA, Finance, & Admin. Section	Yes	Public Bidding	11/23/2021 to 11/30/21	11/24/21 to 11/30/21	12/02/2021	12/13/2021	12/13/2021	12/15/2021	12/17/2021	On-going	On-going	On-going	On-going	On-going	2,599,700.00	2,599,000.00	2,599,700.00	2,596,700.00	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - - -	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021		Start of Award Waiting for the release of funds.					
22GLP0002	Supply and delivery of gasoline for use in the service vehicles assigned at the Maintenance Section in connection with the maintenance of national roads and bridges along District 1, Davao Oriental (Good for First and Second Quarter CY-2022-EPA), Davao Oriental	Maintenance Section	Yes	Public Bidding	11/23/2021 to 11/30/21	11/24/21 to 11/30/21	12/02/2021	12/13/2021	12/13/2021	12/15/2021	12/17/2021	On-going	On-going	On-going	On-going	On-going	1,989,600.00	1,989,600.00	1,987,500.00	1,987,500.00	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - - -	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021		Start of Award Waiting for the release of funds.					
22GLP0003	Supply and delivery of diesel fuel for use in the service vehicles and heavy equipment of Maintenance Section in connection with the maintenance of national roads and bridges along District 1, Davao Oriental (Good for First and Second Quarter CY-2022-EPA), Davao Oriental	Maintenance Section	Yes	Public Bidding	11/23/2021 to 11/30/21	11/24/21 to 11/30/21	12/02/2021	12/13/2021	12/13/2021	12/15/2021	12/17/2021	On-going	On-going	On-going	On-going	On-going	2,256,000.00	2,260,000.00	2,256,000.00	2,256,000.00	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - - -	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021		Start of Award Waiting for the release of funds.				
22GLP0004	Supply and delivery of Asphalt Cement Penetration Grade 60-70 and Asphalt Emulsified Cationic SS1 for use in the maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway Davao Oriental First District for EPA 2022	Maintenance Section	Yes	Public Bidding	-	11/25/21 to 12/01/21	-	12/09/2021	12/09/2021	12/14/2021	12/16/2021	On-going	On-going	On-going	On-going	On-going	759,294.00	759,294.00	755,500.00	755,500.00	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - - -	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021		Start of Award Waiting for the release of funds.				
22GLP0005	Supply and delivery of Herbicide and Sprayer (plastic) for use in the vegetation control of maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway Davao Oriental First District for EPA 2022	Maintenance Section	Yes	Public Bidding	-	11/25/21 to 12/01/21	-	12/09/2021	12/09/2021	12/14/2021	12/16/2021	On-going	On-going	On-going	On-going	On-going	463,750.00	463,750.00	460,075.00	460,075.00	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - - -	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021 11/26/2021		Start of Award Waiting for the release of funds.				
Total Alloted Budget of Procurement Activities																11,171,844.70																		
Total Contract Price of Procurement Activities Conducted																11,139,783.39																		
Total Savings (Total Alloted Budget - Total Contract Price)																32,061.31																		

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF DECEMBER 2021

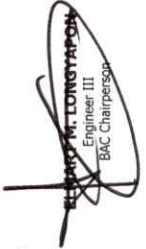
Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement (Yes/No)	Mode of Procurement	Pre-Proc Conference	Adm/Post of EB	Pre-Bid Conf	Eligibility Check	Sub/Open of bids	Actual Procurement Activity				Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Acceptance (Applicable if App)	Remarks Explaining changes from the APP		
										Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE									CO	
ON-GOING PROCUREMENT ACTIVITIES	22GLP0006 Supply and delivery of Nylon No. 300 for use in the vegetation control in the maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway Davao Oriental First District for EPA 2022	Maintenance Section	Yes	Public Bidding	-	11/25/21 to 12/01/21	-	12/09/2021	12/09/2021	12/14/2021	12/14/2021	12/16/2021	On-going	On-going	Fund 101	750,000.00		750,000.00	749,500.00			11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	Short of Award. Waiting for the release of funds.			
22GLP0007	Supply and delivery of grass cutter for use in the vegetation control in the maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway Davao Oriental First District for EPA 2022	Maintenance Section	Yes	Public Bidding	-	11/25/21 to 12/01/21	-	12/09/2021	12/09/2021	12/14/2021	12/14/2021	12/16/2021	On-going	On-going	Fund 101	540,000.00		540,000.00	537,000.00			11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	Short of Award. Waiting for the release of funds.			
22GLP0008	Supply and delivery of various pre-maintenance for use in the maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway Davao Oriental First District for EPA 2022	Admin Section	Yes	Public Bidding	-	11/25/21 to 12/01/21	-	12/09/2021	12/09/2021	12/14/2021	12/14/2021	12/16/2021	On-going	On-going	Fund 101	161,350.00		161,350.00	160,087.25			11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	Short of Award. Waiting for the release of funds.			
22GLP0009	Supply and delivery of construction materials for use in the maintenance of National Roads along Surigao Sur- Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway Davao Oriental First District for EPA 2022	Maintenance Section	Yes	Public Bidding	-	11/25/21 to 12/01/21	-	12/09/2021	12/09/2021	12/14/2021	12/14/2021	12/20/2021	On-going	On-going	Fund 101	1,754,019.10		1,754,019.10	1,750,000.00			11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	Short of Award. Waiting for the release of funds.			
22GLP0010	Supply and delivery of preventive maintenance for use of service vehicle assigned at Planning and Design Section of DPWH, First District Engineering Office, Baganga, Davao Oriental EPA CY-2022	Planning and Design Section	Yes	Public Bidding	-	11/25/21 to 12/01/21	-	12/09/2021	12/09/2021	12/14/2021	12/14/2021	12/16/2021	On-going	On-going	Fund 101	216,800.00		216,800.00	215,007.15			11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021	Short of Award. Waiting for the release of funds.			
22GLP0011	Supply and delivery of various pre-maintenance for use of various service vehicle and heavy equipment assigned in the Maintenance Section of DPWH First DDO, Baganga, Davao Oriental (EPA CY-2022)	Maintenance Section	Yes	Public Bidding	-	12/02/21 to 12/08/21	-	12/21/2021	12/21/2021	12/24/2021	12/24/2021	12/23/2021	On-going	On-going	Fund 101	1,485,800.00		1,485,800.00	1,483,771.74			12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	Short of Award. Waiting for the release of funds.			
22GLP0012	Supply and delivery of various pre-maintenance for use of various service vehicles and generator set assigned at Construction Section, Quality Assurance Section, Finance Section, and Network Administrator Admin. Section of DPWH, First District Engineering Office, Baganga, Davao Oriental (consolidated PR) EPA CY- 2022	Construction Section, QA Section, Finance Section, and Network Administrator Admin. Section	Yes	Public Bidding	-	12/03/21 to 12/09/21	-	12/17/2021	12/17/2021	12/18/2021	12/18/2021	12/20/2021	On-going	On-going	Fund 101	635,370.00		635,370.00	635,370.00			12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	Short of Award. Waiting for the release of funds.			
Total Allocated Budget of Procurement Activities																5,543,599.10														
Total Contract Price of Procurement Activities Conducted																5,530,796.18											(As Calculated)			
Total Savings (Total Allocated Budget - Total Contract Price)																12,802.92														

Prepared by:

Recommended for Approval by:

Approved:


ODESA T. MANALAYA
Engineer III
Head, Procurement Unit/BAC Secretariat


M. LONGTAPAN
Engineer III
BAC Chairperson

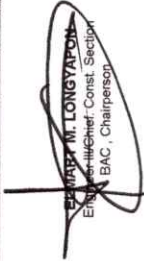

CARLOS M. LAXAMAN
District Engineer
Head of Procuring Entity

PROCUREMENT MONITORING REPORT AS OF DECEMBER, 2021
(CONSULTING SERVICES)

Code (Unit/lot)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			Date Receipt of Invitation					Remarks (Explaining Changes App)	ANNEX B				
					Pre-Proc Conference	Adm/Point of IB	Pre-Bid Call	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of ABC Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Use of Invited Observers	Pre-Bid Conf			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	(Z1C1U01)-Cluster I Geotechnical Investigation - Conduct of Soil Testing/Exploration for the Proposed FY 2022 Bridge and Flood Control Projects, Davao Oriental 1st LD District I, Davao Oriental	Planning & Design Section	no	Public Bidding	-	09/21/21 to 09/27/2021	-	09/28/21	10/20/21	10/22/21	10/27/21	10/28/21	11/2/21	11/12/21	11/15/21	-	-	990,000.00		990,000.00	705,000.00		705,000.00	09/21/21 09/21/21 09/21/21 09/21/21	09/21/21 09/21/21 09/21/21 09/21/21	09/21/21 09/21/21 09/21/21 09/21/21	09/21/21 09/21/21 09/21/21 09/21/21				
	(Z1C1U02)-Cluster II Geotechnical Investigation - Conduct of Soil Testing/Exploration for the Proposed FY 2022 Bioprotection & Flood Control Projects, Davao Oriental 1st LD District I, Davao Oriental	Planning & Design Section	no	Public Bidding	-	09/23/21 to 09/29/2021	-	09/30/21	10/20/21	10/22/21	10/27/21	10/28/21	11/2/21	11/12/21	11/15/21	-	-	950,000.00		950,000.00	734,500.00		734,500.00	09/23/21 09/23/21 09/23/21 09/23/21	09/23/21 09/23/21 09/23/21 09/23/21	09/23/21 09/23/21 09/23/21 09/23/21	09/23/21 09/23/21 09/23/21 09/23/21				
	(Z1C1U03)-Cluster III Geotechnical Investigation - Conduct of Soil Testing/Exploration for the Proposed FY 2022 Bioprotection Projects along Benigno S. Aquino Jr. National Highway Davao Oriental 1st LD District I, Davao Oriental	Planning & Design Section	no	Public Bidding	-	09/23/21 to 09/29/2021	-	09/30/21	10/20/21	10/22/21	10/27/21	10/28/21	11/2/21	11/12/21	11/15/21	-	-	980,000.00		980,000.00	735,000.00		735,000.00	09/23/21 09/23/21 09/23/21 09/23/21	09/23/21 09/23/21 09/23/21 09/23/21	09/23/21 09/23/21 09/23/21 09/23/21	09/23/21 09/23/21 09/23/21 09/23/21				
																		Total Allocated Budget of Procurement Activities		2,650,000.00		2,650,000.00		2,650,000.00		2,650,000.00		2,650,000.00		2,650,000.00	
																		Total Contract Price of Procurement Activities Conducted		2,174,500.00		2,174,500.00		2,174,500.00		2,174,500.00		2,174,500.00		2,174,500.00	
																		Total Savings (Total Allocated Budget - Total Contract Price)		475,500.00		475,500.00		475,500.00		475,500.00		475,500.00		475,500.00	
Recommended for approval by:																															

Prepared by:


OPESMA T. MANLIGBOY
Engineer III
Head, Procurement Unit/BAC Secretariat


EDUARDO M. LONGYAPON
Engineer III
Chairperson

Approved:


CRISTINA M. LARAYAN
District Engineer