

Procurement Monitoring Report as of June 30, 2023

DPWH - Davao City District Engineering Office

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	22150453 - Construction of 387V 12CL Congressman Manuel M. Girona Elementary School, Davao City, Davao Del Sur	Construction Section	NO	Competitive Bidding	11/01/2022	11/06/2022	12/13/2022	12/17/2022	11/17/2022	12/28/2022	12/28/2022	12/28/2022	11/18/2022	1/5/2023	240CD	FF 2022 6495 (Each 2) SMO 140: 50222-03-014981	P47,000,000.00		P47,000,000.00	46,732,809.05		46,781,009.65	CDIA/PCA/COH	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		NOT Issued	
	22150456 - Construction of Bayg Fatima to Group Living for BAH in Faguabito, Davao City	Construction Section	NO	Competitive Bidding	12/01/2022	12/06/2022	12/13/2022	12/17/2022	12/17/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	1/10/2023	1/17/2023	360CD	FF 2022 7506	P21,437,500.00		P21,437,500.00	21,704,238.11		21,704,238.11	CDIA/PCA/COH	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		NOT Issued
	22150457 - Construction of Crossing at Mt. Iliang to San Juan BAH in Faguabito, Davao City	Construction Section	NO	Competitive Bidding	12/01/2022	12/06/2022	12/13/2022	12/17/2022	12/17/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	1/10/2023	1/17/2023	360CD	FF 2022 7506	P19,315,000.00		P19,315,000.00	18,419,221.77		18,419,221.77	CDIA/PCA/COH	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		NOT Issued
	22150458 - Construction of SEC 31 Multi-Purpose Building, Davao City	Construction Section	NO	Competitive Bidding	12/05/2022	12/12/2022	11/01/2022	11/17/2022	11/17/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/14/2022	12/27/2022	11/07/2022	ERC Trust Fund	P39,350,000.00		P39,350,000.00	49,369,988.01		49,369,988.01	CDIA/PCA/COH	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022		NOT Issued
Total Allotted Budget of Procurement Activities																P193,312,900.00															
Total Contract Price of Procurement Activities Conducted																			P188,101,437.91												
Total Savings (Total Allotted Budget - Total Contract Price)																			P2,011,462.09												

Prepared by:

MA. GLORIA G. SORRERA
Head of Procurement
BAC Secretariat

Recommended for Approval by:

PERRY NEIL B. PALACIO
Engineer III
BAC Chairperson

APPROVED:

RICHARD A. RAGASA
District Engineer
Head of the Procuring Entity