

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2020
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
INFRASTRUCTURE PROJECTS FY 2019

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc. Plan	Adm/Posting of Bids	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/Completion/Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
4004000000001000 PC	13L00130 Concreting of 3 kilometers road with one lane at Sitio Bulutalay, Brgy. Mataga, Bansalan, Davao del Sur	Const. Section	No	Public Bidding	08/20/2020	08/21/2020 08/27/2020	08/26/2020	08/19/2020	08/19/2020	08/11/2020	08/12/2020 08/23/2020	08/24/2020	08/24/2020	08/26/2020	10/01/2020	11/01/2020	-	GAA FY 2019	28,950,000.00			28,950,000.00			28,081,826.28			1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	08/22/2020	08/22/2020	08/25/2020	08/29/2020	08/29/2020	-	
4004000000001000 PC	13L00130 Repair/Rehabilitation of Multi-Purpose Building with Facilities, Brgy. Mataga, Digos City, Davao del Sur	Const. Section	No	Public Bidding	08/24/2020	08/25/2020 08/31/2020	08/31/2020	08/19/2020	08/19/2020	08/16/2020	08/17/2020 08/23/2020	08/24/2020	08/24/2020	08/26/2020	10/01/2020	11/01/2020	-	GAA FY 2019	19,300,000.00			19,300,000.00			18,628,218.51			1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	08/24/2020	08/24/2020	08/24/2020	08/24/2020	08/24/2020	08/24/2020	-
4004000000001000 PC	13L00130 Development of Ball Court at Brgy. Asiang, Mataga, Davao del Sur	Const. Section	No	Public Bidding	10/05/2020	10/06/2020 10/12/2020	10/13/2020	10/26/2020	10/26/2020	10/27/2020	10/28/2020 10/28/2020	10/30/2020	10/30/2020	11/06/2020	11/19/2020	12/01/2020	-	GAA FY 2019	28,950,000.00			28,950,000.00			28,070,406.03			1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	10/06/2020	10/06/2020	10/06/2020	10/06/2020	10/06/2020	10/06/2020	-
4004000000001000 PC	13L00130 Construction of Multi-Purpose Building, Brgy. Kaputagan, Digos City, Davao del Sur	Const. Section	No	Public Bidding	11/03/2020	11/05/2020 11/11/2020	11/12/2020	11/24/2020	11/24/2020	11/24/2020	11/25/2020 11/26/2020	11/27/2020	11/27/2020	12/04/2020	12/09/2020	12/10/2020	-	GAA FY 2019	38,600,000.00			38,600,000.00			37,442,800.00			1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	-
Total Allotted Budget of Procurement Activities																		115,800,000.00																	
Total Contract Price of Procurement Activities Conducted																					112,222,550.82														
Total Savings (Total Allotted Budget - Total Contract Price)																					3,577,449.18														

Prepared by:

DOMINIC C. BAHUG
Engineer III
Head, Procurement Unit
and concurrently Head, BAC Secretariat
Date: **FEB 24 2021**

Recommended for Approval by:

ROLANDO R. OROC
Chief, Construction Section
BAC Chairperson

Date: **FEB 24 2021**

APPROVED:

NICOMELO C. PAMILLA, JR.
District Engineer
Head of the Procurement Entity
Date: **FEB 24 2021**

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DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
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					Pre-Proc. Con.	Adm/Posting of IB	Pre-bid Con.	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																														
300204100612000	20.00067 Construction of Concrete Road - Grading - Aplaya Road connecting Nughathung Maranatha sa Caruban Association (NIRCA) and Diges-Makur Road in support of Woodroff and Homesteads Industry Brgy. Aplaya, Haguroy, Davao del Sur	Const. Section	Yes	Public Bidding	10/02/2019	10/03/2019 10/06/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019 - 10/26/2019	10/30/2019 - 11/15/2020	11/16/2020	11/16/2020	11/26/2020	12/01/2020	35 C.D.	-	GAA FY 2020	19,600,000.00		19,600,000.00	19,005,928.87		19,005,928.87	10/02/2019	10/02/2019	10/02/2019	10/02/2019	10/02/2019	1. COA 2. Prov't PPWR 3. PICPA 4. House of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
310101100276000	20.00019 Preventive Maintenance of Road Asphalt Overlay along Davao-Cotabato Rd (Lid Diges-Cotabato Sect.) (300163MN) - K1364+278 K1367+616, Davao del Sur	Const. Section	Yes	Public Bidding	10/18/2019	10/21/2019 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/18/2019	11/20/2019 - 11/15/2020	11/16/2020	11/16/2020	11/26/2020	12/01/2020	108 C.D.	-	GAA FY 2020	66,529,995.00		66,529,995.00	64,532,596.85		64,532,596.85	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	1. COA 2. Prov't PPWR 3. PICPA 4. House of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
310101100276000	20.00020 Preventive Maintenance of Road Asphalt Overlay along Davao-Cotabato Rd (Lid Diges-Cotabato Sect.) (300163MN) - K1369+727 K1371+312, Davao del Sur	Const. Section	Yes	Public Bidding	10/18/2019	10/21/2019 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/18/2019	11/20/2019 - 11/15/2020	11/16/2020	11/16/2020	11/26/2020	12/01/2020	108 C.D.	-	GAA FY 2020	59,948,895.00		59,948,895.00	58,151,385.03		58,151,385.03	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	1. COA 2. Prov't PPWR 3. PICPA 4. House of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
310101100276000	20.00023 Preventive Maintenance of Road Asphalt Overlay along Davao-Cotabato Rd (Davao City-Jet Diges Sect.) (300163MN) - K1358+087 K1359+952, Davao del Sur	Const. Section	Yes	Public Bidding	10/18/2019	10/21/2019 10/27/2019	10/28/2019	11/12/2019	11/12/2019	11/13/2019 - 11/18/2019	11/20/2019 - 11/15/2020	11/16/2020	11/16/2020	11/26/2020	12/01/2020	115 C.D.	-	GAA FY 2020	81,576,275.00		81,576,275.00	79,128,984.33		79,128,984.33	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	1. COA 2. Prov't PPWR 3. PICPA 4. House of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
300104182086000	20.00028 Construction (Completion) of Multi-Purpose Building (Legislative Hall) Brgy. Polacion, Municipality of Selpo, Davao del Sur	Const. Section	Yes	Public Bidding	10/25/2019	10/28/2019 11/03/2019	11/04/2019	11/19/2019	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019 - 11/15/2020	11/16/2020	11/16/2020	11/26/2020	12/01/2020	186 C.D.	-	GAA FY 2020	9,900,000.00		9,900,000.00	9,602,307.28		9,602,307.28	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	1. COA 2. Prov't PPWR 3. PICPA 4. House of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
320101105427000	20.00036 Construction of Flood Control along Padada Mount River Sta. 0+000 - Sta. 0+140, Davao del Sur	Const. Section	Yes	Public Bidding	10/25/2019	10/28/2019 11/03/2019	11/04/2019	11/21/2019	11/21/2019	11/22/2019 - 11/28/2019	11/29/2019 - 11/15/2020	11/16/2020	11/16/2020	11/26/2020	12/01/2020	221 C.D.	-	GAA FY 2020	31,281,000.00		31,281,000.00	30,320,484.25		30,320,484.25	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	1. COA 2. Prov't PPWR 3. PICPA 4. House of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
310104102616000	20.00067 Reconstruction to Concrete Pavement along Diges-Makur Road (300163MN) - K1368+036 to K1371+933 (300322MN) - K1384+086 to K1386+036, Davao del Sur	Const. Section	Yes	Public Bidding	11/19/2019	11/20/2019 11/26/2019	11/27/2019	12/19/2019	12/19/2019	12/21/2019 - 12/17/2019	12/18/2019 - 11/15/2020	11/16/2020	11/16/2020	11/26/2020	12/01/2020	143 C.D.	-	GAA FY 2020	33,320,000.00		33,320,000.00	32,315,416.48		32,315,416.48	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	1. COA 2. Prov't PPWR 3. PICPA 4. House of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
310111100233000	20.00059 Construction of Drainage Structure along Road - Bonasan-Bit Apo Nat'l Park Rd (300139MN) - K1395+290 - K1396+750, Davao del Sur	Const. Section	Yes	Public Bidding	11/19/2019	11/20/2019 11/26/2019	11/27/2019	12/19/2019	12/19/2019	12/21/2019 - 12/17/2019	12/18/2019 - 11/15/2020	11/16/2020	11/16/2020	11/26/2020	12/01/2020	195 C.D.	-	GAA FY 2020	9,800,000.00		9,800,000.00	9,485,778.14		9,485,778.14	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	1. COA 2. Prov't PPWR 3. PICPA 4. House of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
310111100258600	20.00054 Construction of Drainage Structure along Road - Diges Junction Rd (300201MN) - K1365+570 - K1368+300, Davao del Sur	Const. Section	Yes	Public Bidding	11/21/2019	11/22/2019 11/26/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019 - 12/18/2019	12/29/2019 - 11/15/2020	11/16/2020	11/16/2020	11/26/2020	12/01/2020	308 C.D.	-	GAA FY 2020	19,600,000.00		19,600,000.00	19,010,933.17		19,010,933.17	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	1. COA 2. Prov't PPWR 3. PICPA 4. House of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman

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330101010415000	25.0009 Construction of Concrete Retention along Digos River, Zone I San Val Section, Digos City, Davao del Sur	Constr. Section	Yes	Public Bidding	11/21/2019	11/22/2019 11/26/2019	11/29/2019	12/1/2019	12/1/2019	12/1/2019	12/19/2019	12/29/2019 11/15/2020	11/16/2020	11/16/2020	11/29/2020	12/01/2020	247 C.D.	GAA FY 2020	49,000,000.00		49,000,000.00	47,516,570.94		47,516,570.94	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019		
300103202800000	25.0009 Construction of Two Storey Legislative Hall in Palada, Davao del Sur	Constr. Section	Yes	Public Bidding	11/21/2019	11/22/2019 11/26/2019	11/29/2019	12/3/2019	12/3/2019	12/3/2019	12/24/2019 12/27/2019	01/02/2020 08/23/2020	08/24/2020	08/24/2020	08/29/2020	08/30/2020	240 C.D.	GAA FY 2020	19,800,000.00		19,800,000.00	19,205,713.84		19,205,713.84	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	Amendment of Procurement Schedule due to revision of Program of Works	
310101100388000	25.0007 Preventive Maintenance of Road Asphalt Overlay - along Digos - Marik Rd. (3001988M) - K1364+390 - K1364+430, Davao del Sur	Constr. Section	Yes	Public Bidding	11/14/2019	11/15/2019 11/21/2019	11/22/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/15/2020 11/17/2020	11/18/2020	11/18/2020	11/26/2020	12/01/2020	30 C.D.	GAA FY 2020	5,880,000.00		5,880,000.00	5,701,186.09		5,701,186.09	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
310111100288000	25.0008 Construction of Drainage Structure along Road - Davao Sarangani Coastal Rd. (Marikina-Maita J.R.S.) (3002078M) - K1360+470 - K1360+570, Davao del Sur	Constr. Section	Yes	Public Bidding	11/21/2019	11/22/2019 11/26/2019	11/29/2019	12/1/2019	12/1/2019	12/1/2019	12/19/2019	12/29/2019 11/15/2020	11/16/2020	11/16/2020	11/26/2020	12/01/2020	338 C.D.	GAA FY 2020	26,634,440.00		26,634,440.00	21,561,834.83		21,561,834.83	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019		
310201100500000	25.0009 Road Widening - along Digos-Catalina Rd. (K1361+000 to K1361+040) (3001988M) - K1370+040 to K1382+290, Davao del Sur	Constr. Section	Yes	Public Bidding	12/02/2019	12/04/2019 12/10/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019 12/27/2019	01/02/2020 11/17/2020	11/18/2020	11/18/2020	11/26/2020	12/01/2020	172 C.D.	GAA FY 2020	64,172,300.00		64,172,300.00	62,247,195.81		62,247,195.81	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019		
300104218213000	25.0007 Construction of Multi-Purpose Building, Brgy. Sumanay, Municipality of Hagayan, Davao del Sur	Constr. Section	Yes	Public Bidding	12/05/2019	12/06/2019 12/12/2019	12/13/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019 01/02/2020	01/03/2020 10/05/2020	10/08/2020	10/08/2020	10/13/2020	10/15/2020	130 C.D.	GAA FY 2020	2,970,000.00		2,970,000.00	2,880,913.12		2,880,913.12	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019		
300105200501000	25.0007 Construction of 25'x15'x10' Laboratory National High School, Hagayan, Davao del Sur	Constr. Section	No	Public Bidding	07/08/2020	07/09/2020 07/15/2020	07/16/2020	07/29/2020	07/29/2020	07/29/2020	07/30/2020 08/18/2020	08/19/2020	08/19/2020	08/25/2020	08/27/2020	175 C.D.	CY 2020 BEP	25,074,555.00		25,074,555.00	24,322,289.88		24,322,289.88	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020			
300104218225000	25.0007 Construction of Brgy. Hall, Brgy. Parama, Sulpis, Davao del Sur	Constr. Section	No	Public Bidding		02/19/2020 02/25/2020	02/26/2020	03/19/2020	03/19/2020	03/19/2020	03/19/2020	03/19/2020 10/05/2020	10/08/2020	10/08/2020	10/13/2020	10/15/2020	130 C.D.	GAA FY 2020	2,970,000.00		2,970,000.00	2,875,321.35		2,875,321.35	02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020		
300104218225000	25.0007 Construction of Motorpool, NCO District, Protection, Palada, Davao del Sur	Constr. Section	No	Public Bidding		02/19/2020 02/25/2020	02/26/2020	03/19/2020	03/19/2020	03/19/2020	03/19/2020	03/19/2020 10/05/2020	10/08/2020	10/08/2020	10/13/2020	10/15/2020	130 C.D.	GAA FY 2020	2,970,000.00		2,970,000.00	2,880,857.73		2,880,857.73	02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020		
300104218230000	25.0009 Construction of Multi-Purpose Building (Brgy. Health Station), Brgy. Tamaraling, Sulpis, Davao del Sur	Constr. Section	No	Public Bidding		02/19/2020 02/25/2020	02/26/2020	03/19/2020	03/19/2020	03/19/2020	03/19/2020	03/19/2020 10/05/2020	10/08/2020	10/08/2020	10/13/2020	10/15/2020	130 C.D.	GAA FY 2020	2,970,000.00		2,970,000.00	2,880,806.50		2,880,806.50	02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020		

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300164218233000	25.00082 Construction of Multi-Purpose Building (Sports Center) Banaue, Davao del Sur	Const. Section	No	Public Bidding		05/14/2020 05/20/2020	05/21/2020	06/03/2020	06/02/2020	06/03/2020	06/04/2020 06/23/2020	06/24/2020	06/24/2020	06/26/2020	06/22/2020	100 C D		GAA FY 2020	2,970,000.00		2,970,000.00	2,880,532.77		2,880,532.77	1. COA 2. Prov't PPVR 3. PICPA 4. House of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	
300164218217000	25.00089 Construction of Multi-Purpose Building, Evaluation Center, Brig. Ispat, Digos City, Davao del Sur	Const. Section	No	Public Bidding		03/19/2020 03/19/2020	05/21/2020	06/04/2020	06/04/2020	06/05/2020 06/06/2020	06/10/2020 10/05/2020	10/08/2020	10/08/2020	10/13/2020	10/15/2020	100 C D		GAA FY 2020	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	1. COA 2. Prov't PPVR 3. PICPA 4. House of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	Amendment of Procurement Schedule due to the declaration of the President of a State of Public Health Emergency COVID-19
300164218226000	25.00091 Construction of Multi-Purpose Building at Sta. Cruz Central Elementary School, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding		03/03/2020 03/06/2020	03/19/2020	05/21/2020	05/21/2020	05/22/2020 05/26/2020	05/23/2020 10/07/2020	10/08/2020	10/08/2020	10/13/2020	10/15/2020	120 C D		GAA FY 2020	4,950,000.00		4,950,000.00	4,801,300.00		4,801,300.00	1. COA 2. Prov't PPVR 3. PICPA 4. House of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	03/04/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	Amendment of Procurement Schedule due to the declaration of the President of a State of Public Health Emergency COVID-19
300164218227000	25.00093 Construction of Multi-Purpose Building at the Government Center, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding		05/14/2020 05/20/2020	05/21/2020	06/03/2020	06/03/2020	06/03/2020	06/04/2020 10/07/2020	10/08/2020	10/08/2020	10/13/2020	10/15/2020	120 C D		GAA FY 2020	4,950,000.00		4,950,000.00	4,801,264.69		4,801,264.69	1. COA 2. Prov't PPVR 3. PICPA 4. House of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	Amendment of Procurement Schedule due to the declaration of the President of a State of Public Health Emergency COVID-19
300164218226000	25.00098 Construction of Multi-Purpose Building, Brig. Mabuhay, Banaue, Davao del Sur	Const. Section	No	Public Bidding		03/19/2020 03/19/2020	05/21/2020	06/04/2020	06/04/2020	06/05/2020 06/06/2020	06/10/2020 10/05/2020	10/08/2020	10/08/2020	10/13/2020	10/15/2020	120 C D		GAA FY 2020	4,950,000.00		4,950,000.00	4,800,807.47		4,800,807.47	1. COA 2. Prov't PPVR 3. PICPA 4. House of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	Amendment of Procurement Schedule due to the declaration of the President of a State of Public Health Emergency COVID-19
300164218224000	25.00087 Construction of Multi-Purpose Building, Brig. Sibulan, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding		03/19/2020 03/19/2020	05/21/2020	06/04/2020	06/04/2020	06/05/2020 06/06/2020	06/10/2020 10/05/2020	10/08/2020	10/08/2020	10/13/2020	10/15/2020	100 C D		GAA FY 2020	2,970,000.00		2,970,000.00	2,880,770.56		2,880,770.56	1. COA 2. Prov't PPVR 3. PICPA 4. House of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	Amendment of Procurement Schedule due to the declaration of the President of a State of Public Health Emergency COVID-19
300164218220000	25.00098 Construction of Multi-Purpose Building, Polician, Mabuhay, Davao del Sur	Const. Section	No	Public Bidding		03/19/2020 03/19/2020	05/21/2020	06/04/2020	06/04/2020	06/05/2020 06/06/2020	06/10/2020 10/05/2020	10/08/2020	10/08/2020	10/13/2020	10/15/2020	100 C D		GAA FY 2020	2,970,000.00		2,970,000.00	2,791,757.67		2,791,757.67	1. COA 2. Prov't PPVR 3. PICPA 4. House of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	Amendment of Procurement Schedule due to the declaration of the President of a State of Public Health Emergency COVID-19
300164218221000	25.00099 Construction of Multi-Purpose Building, Polician, Mabuhay, Davao del Sur	Const. Section	No	Public Bidding		03/03/2020 03/06/2020	03/19/2020	05/21/2020	05/21/2020	05/22/2020 05/26/2020	05/23/2020 10/05/2020	10/08/2020	10/08/2020	10/13/2020	10/15/2020	100 C D		GAA FY 2020	2,970,000.00		2,970,000.00	2,880,784.10		2,880,784.10	1. COA 2. Prov't PPVR 3. PICPA 4. House of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	03/04/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	Amendment of Procurement Schedule due to the declaration of the President of a State of Public Health Emergency COVID-19
300164218216000	25.00099 Construction of Multi-Purpose Building, Govez St. Polician, Davao del Sur	Const. Section	No	Public Bidding		02/19/2020 02/25/2020	02/26/2020	03/19/2020	03/19/2020	03/11/2020	03/12/2020 10/05/2020	10/08/2020	10/08/2020	10/13/2020	10/15/2020	100 C D		GAA FY 2020	2,970,000.00		2,970,000.00	2,872,271.10		2,872,271.10	1. COA 2. Prov't PPVR 3. PICPA 4. House of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	

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Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc. Can.	Adm/Posting of IB	Pre-bid Can.	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300164218228000	20.00001 Construction/Improvement of Municipal Gymnasium Hagunay, Davao del Sur	Const. Section	No	Public Bidding	03/12/2020	03/13/2020 03/13/2020	05/21/2020	06/04/2020	06/04/2020	06/09/2020 06/09/2020	06/10/2020 11/17/2020	11/18/2020	11/18/2020	11/26/2020	12/01/2020	100 C/D	GAA FY 2020	9,900,000.00		9,900,000.00	9,902,891.23		9,902,891.23	1. COA 2. Pnpv/ PPVPR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	Amendment of Procurement Schedule due to the declaration of the President of a State of Public Health Emergency COVID-19
300164218218000	20.00002 Construction/Rehabilitation of Multi-Purpose Building-Briggy Patriciano, Hagunay, Davao del Sur	Const. Section	No	Public Bidding		03/03/2020 03/06/2020	03/19/2020	05/21/2020	05/21/2020	05/22/2020 05/26/2020	05/23/2020 10/07/2020	10/08/2020	10/08/2020	10/13/2020	10/13/2020	100 C/D	GAA FY 2020	2,970,000.00		2,970,000.00	2,878,968.89		2,878,968.89	1. COA 2. Pnpv/ PPVPR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	03/04/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	Amendment of Procurement Schedule due to the declaration of the President of a State of Public Health Emergency COVID-19
300164218218000	20.00003 Improvement of Municipal Gymnasium Center, Patriciano, Hagunay, Davao del Sur	Const. Section	No	Public Bidding		03/13/2020 03/13/2020	05/21/2020	06/04/2020	06/04/2020	06/09/2020 06/09/2020	06/10/2020 10/08/2020	10/08/2020	10/08/2020	10/13/2020	10/13/2020	100 C/D	GAA FY 2020	2,970,000.00		2,970,000.00	2,880,574.88		2,880,574.88	1. COA 2. Pnpv/ PPVPR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	Amendment of Procurement Schedule due to the declaration of the President of a State of Public Health Emergency COVID-19
300164218234000	20.00004 Repair and Rehabilitation of Multi-Purpose Building (Municipal Gym), Hagunay, Davao del Sur	Const. Section	No	Public Bidding		03/03/2020 03/06/2020	03/19/2020	05/21/2020	05/21/2020	05/22/2020 05/26/2020	05/23/2020 08/23/2020	08/24/2020	08/24/2020	08/28/2020	08/30/2020	100 C/D	GAA FY 2020	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	1. COA 2. Pnpv/ PPVPR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	03/04/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	Amendment of Procurement Schedule due to the declaration of the President of a State of Public Health Emergency COVID-19
300164218233000	20.00005 Repair and Rehabilitation of Multi-Purpose Building (Municipal Gym) Matang, Davao del Sur	Const. Section	No	Public Bidding		02/19/2020 02/25/2020	02/26/2020	03/19/2020	03/19/2020	03/12/2020	03/11/2020	08/24/2020	08/24/2020	08/28/2020	08/30/2020	80 C/D	GAA FY 2020	1,980,000.00		1,980,000.00	1,920,231.20		1,920,231.20	1. COA 2. Pnpv/ PPVPR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	
300164218222000	20.00006 Rehabilitation of the Municipal Hall, Briggy Patriciano, Matang, Davao del Sur	Const. Section	No	Public Bidding		05/14/2020 05/20/2020	05/21/2020	06/18/2020	06/18/2020	06/18/2020	06/22/2020 10/07/2020	10/08/2020	10/08/2020	10/13/2020	10/13/2020	100 C/D	GAA FY 2020	2,970,000.00		2,970,000.00	2,881,000.00		2,881,000.00	1. COA 2. Pnpv/ PPVPR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	Amendment of Procurement Schedule due to revision of Comprehensive Design Program of Works
300172074831000	20.00007 Concrete of Local Access Road, Briggy Patriciano, Hagunay, Davao del Sur	Const. Section	No	Public Bidding		05/14/2020 05/20/2020	05/21/2020	06/02/2020	06/02/2020	06/03/2020	06/04/2020 08/23/2020	08/24/2020	08/24/2020	08/28/2020	08/30/2020	30 C/D	GAA FY 2020	4,950,000.00		4,950,000.00	4,800,975.84		4,800,975.84	1. COA 2. Pnpv/ PPVPR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	
300172074848000	20.00008 Concrete of Road with one lane bridge, Naga Section, Briggy Patriciano, Matang, Davao del Sur	Const. Section	No	Public Bidding	05/13/2020	05/14/2020 05/20/2020	05/21/2020	06/03/2020	06/03/2020	06/03/2020	06/04/2020 11/17/2020	11/18/2020	11/18/2020	11/26/2020	12/01/2020	100 C/D	GAA FY 2020	14,850,000.00		14,850,000.00	14,404,014.07		14,404,014.07	1. COA 2. Pnpv/ PPVPR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	
300172074810000	20.00009 Concrete of Road, Briggy Carr, Surigao, Davao del Sur	Const. Section	No	Public Bidding	02/26/2020	03/03/2020 03/09/2020	03/19/2020	05/21/2020	05/21/2020	05/22/2020 05/26/2020	05/23/2020 11/17/2020	11/18/2020	11/18/2020	11/26/2020	12/01/2020	100 C/D	GAA FY 2020	19,800,000.00		19,800,000.00	19,206,000.00		19,206,000.00	1. COA 2. Pnpv/ PPVPR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	03/04/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	Amendment of Procurement Schedule due to the declaration of the President of a State of Public Health Emergency COVID-19
300172074860000	20.00010 Concrete of Road, Sitio Patriciano, Zone 1, Sta Cruz, Davao del Sur	Const. Section	No	Public Bidding	05/21/2020	05/22/2020 05/28/2020	05/29/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020	11/18/2020	11/18/2020	11/26/2020	12/01/2020	80 C/D	GAA FY 2020	14,850,000.00		14,850,000.00	14,404,300.00		14,404,300.00	1. COA 2. Pnpv/ PPVPR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/22/2020	05/22/2020	05/22/2020	05/22/2020	05/22/2020	Amendment of Procurement Schedule due to revision of Program of Works and Plan

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UACB (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Con	Adm/Posting of IB	Pre-Bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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	
30011720348000	20LD0101 Construction of Concrete Road, Jct. Davao City-Tuburan Road, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	05/13/2020	05/14/2020 05/20/2020	05/21/2020	06/25/2020	06/25/2020	06/26/2020	06/26/2020 11/19/2020	11/19/2020	11/19/2020	11/26/2020	12/01/2020	175 C/D	GAA FY 2020	82,025,000.00		82,025,000.00	79,564,000.00		79,564,000.00	1. COA 2. PWP/PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/15/2020	06/17/2020	06/17/2020	06/17/2020	06/17/2020	Amendment of Procurement Schedule due to pending approval of Modification
30011720348000	20LD0102 Construction of Pedestrian Overpass, Davao Cotabato Road, Bato 6th, Bato, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	05/21/2020	05/22/2020 05/28/2020	05/29/2020	06/11/2020	06/11/2020	06/11/2020 06/16/2020	06/11/2020 11/15/2020	11/15/2020	11/19/2020	11/19/2020	11/26/2020	162 C/D	GAA FY 2020	19,800,000.00		19,800,000.00	19,205,478.34		19,205,478.34	1. COA 2. PWP/PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/22/2020	05/22/2020	05/22/2020	05/22/2020	05/22/2020	
30011820348000	20LD0103 Construction of Pedestrian Overpass, Davao Cotabato Road, Astorgia 5th, Astorgia, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	05/21/2020	05/22/2020 05/28/2020	05/29/2020	06/11/2020	06/11/2020	06/11/2020 06/16/2020	06/11/2020 11/15/2020	11/15/2020	11/19/2020	11/19/2020	11/26/2020	162 C/D	GAA FY 2020	19,800,000.00		19,800,000.00	19,206,962.20		19,206,962.20	1. COA 2. PWP/PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/22/2020	05/22/2020	05/22/2020	05/22/2020	05/22/2020	
30011820348000	20LD0104 Construction of Pedestrian Overpass, Davao Cotabato Road, Cebulan 6th, Cebulan, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	05/21/2020	05/22/2020 05/28/2020	05/29/2020	06/11/2020	06/11/2020	06/11/2020 06/16/2020	06/11/2020 11/15/2020	11/15/2020	11/19/2020	11/19/2020	11/26/2020	162 C/D	GAA FY 2020	19,800,000.00		19,800,000.00	19,205,899.39		19,205,899.39	1. COA 2. PWP/PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/22/2020	05/22/2020	05/22/2020	05/22/2020	05/22/2020	
30011820348000	20LD0105 Construction of Pedestrian Overpass, Davao Cotabato Road, Inayagan 5th, Inayagan, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	05/21/2020	05/22/2020 05/28/2020	05/29/2020	06/11/2020	06/11/2020	06/11/2020 06/16/2020	06/11/2020 11/15/2020	11/15/2020	11/19/2020	11/19/2020	11/26/2020	162 C/D	GAA FY 2020	19,800,000.00		19,800,000.00	19,206,000.00		19,206,000.00	1. COA 2. PWP/PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/22/2020	05/22/2020	05/22/2020	05/22/2020	05/22/2020	
30011820348000	20LD0106 Construction of Pedestrian Overpass, Davao Cotabato Road, Lobo 6th, Lobo, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	05/21/2020	05/22/2020 05/28/2020	05/29/2020	06/11/2020	06/11/2020	06/11/2020 06/16/2020	06/11/2020 11/15/2020	11/15/2020	11/19/2020	11/19/2020	11/26/2020	162 C/D	GAA FY 2020	19,800,000.00		19,800,000.00	19,194,688.77		19,194,688.77	1. COA 2. PWP/PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/22/2020	05/22/2020	05/22/2020	05/22/2020	05/22/2020	
30011820348000	20LD0107 Construction of Pedestrian Overpass, Davao Cotabato Road, Sta. Cruz, Public Market Section, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	05/21/2020	05/22/2020 05/28/2020	05/29/2020	06/11/2020	06/11/2020	06/11/2020 06/16/2020	06/11/2020 11/15/2020	11/15/2020	11/19/2020	11/19/2020	11/26/2020	162 C/D	GAA FY 2020	19,800,000.00		19,800,000.00	19,205,966.95		19,205,966.95	1. COA 2. PWP/PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/22/2020	05/22/2020	05/22/2020	05/22/2020	05/22/2020	
300117203482000	20LD0108 Concrete of Road, Brgy. Alapac to Brgy. Bangkay, Matina, Davao del Sur	Const. Section	No	Public Bidding	02/26/2020	03/03/2020 03/08/2020	03/10/2020	05/21/2020	05/21/2020	05/22/2020 05/26/2020	05/22/2020 11/17/2020	11/17/2020	11/19/2020	11/19/2020	11/26/2020	120 C/D	GAA FY 2020	14,890,000.00		14,890,000.00	14,404,487.53		14,404,487.53	1. COA 2. PWP/PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	03/04/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	Amendment of Procurement Schedule due to the declaration of the President of a State of Public Health Emergency COVID-19
30011820318000	20LD0109 Concrete of Road from Brgy. New Murcia to San Miguel to New Kalamay, Matina to Daramay, Matina, Davao del Sur	Const. Section	No	Public Bidding	05/21/2020	05/22/2020 05/28/2020	05/29/2020	06/11/2020	06/11/2020	06/11/2020 06/16/2020	06/11/2020 11/15/2020	11/15/2020	11/19/2020	11/19/2020	11/26/2020	160 C/D	GAA FY 2020	72,375,000.00		72,375,000.00	70,203,750.00		70,203,750.00	1. COA 2. PWP/PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/22/2020	05/22/2020	05/22/2020	05/22/2020	05/22/2020	
300104218231000	20LD0110 Completion of Municipal Building, Sta. Cruz, Davao del Sur	Const. Section	No	Public Bidding	03/12/2020	03/13/2020 03/18/2020	03/21/2020	06/04/2020	06/04/2020	06/05/2020 06/09/2020	06/10/2020 11/17/2020	11/17/2020	11/19/2020	11/19/2020	11/26/2020	240 C/D	GAA FY 2020	19,800,000.00		19,800,000.00	19,206,000.00		19,206,000.00	1. COA 2. PWP/PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	Amendment of Procurement Schedule due to the declaration of the President of a State of Public Health Emergency COVID-19

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(UACB/FAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Plan	Adm. Posting of Bids	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual.	
31030304238600	20.00024: Concrete of Bridge Rehabilitation to Bigy Pinar FMR, Bigy Pinar Section, Davao del Sur	Const. Section	No	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	07/28/2020	07/28/2020	08/03/2020	08/05/2020	85 C D	-	GAA FY 2020 (FMRGP)	11,940,000.00		11,940,000.00	11,981,888.01		11,981,888.01	1. COA 2. Privt/ PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/29/2020	05/29/2020	05/29/2020	05/29/2020	05/29/2020	
31030304238600	20.00025: Concrete of Bridge Rehabilitation FMR, Bigy Pinar, Magway, Davao del Sur	Const. Section	No	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	07/28/2020	07/28/2020	08/03/2020	08/05/2020	85 C D	-	GAA FY 2020 (FMRGP)	12,935,000.00		12,935,000.00	12,946,949.92		12,946,949.92	1. COA 2. Privt/ PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/29/2020	05/29/2020	05/29/2020	05/29/2020	05/29/2020	
300114202138600	20.00028: Construction of Farm-to-Market Road at Bigy Pinar, Matanas, Davao del Sur	Const. Section	No	Public Bidding	07/08/2020	07/09/2020 - 07/15/2020	07/16/2020	07/28/2020	07/28/2020	07/29/2020 - 07/29/2020	07/30/2020 - 08/23/2020	08/24/2020	08/24/2020	08/29/2020	09/01/2020	45 C D	-	GAA FY 2020 (FMRGP)	6,429,770.00		6,429,770.00	6,429,718.72		6,429,718.72	1. COA 2. Privt/ PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/29/2020	05/29/2020	05/29/2020	05/29/2020	05/29/2020	
20000010020000	20.00027: Repair/Maintenance of Pinar River Retention 1 (Cableway Section) at Bigy Pinar, Zone III, Sta. Cruz, Davao del Sur Sta. 0+000 to Sta. 0+032	Maint. Section	No	Public Bidding	06/04/2020 - 06/10/2020		06/11/2020	06/23/2020	06/23/2020	06/24/2020	06/25/2020 - 06/26/2020	07/09/2020	07/09/2020	07/13/2020	07/13/2020	85 C D	-	GAA FY 2020 (Maint. Repair and Rehab. Of Infra Facilities)	2,000,000.00		2,000,000.00	1,940,999.17		1,940,999.17	1. COA 2. Privt/ PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	06/05/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020	
20000010020000	20.00029: Repair/Maintenance of Drainage along Davao-Colabato Road (Canal Section) K1574+400 to K1575+237.5 Davao del Sur	Maint. Section	No	Public Bidding	06/09/2020 - 06/15/2020		06/16/2020	06/30/2020	06/30/2020	07/02/2020	07/03/2020 - 07/06/2020	07/09/2020	07/09/2020	07/13/2020	07/13/2020	85 C D	-	GAA FY 2020 (Maint. Repair and Rehab. Of Infra Facilities)	2,500,000.00		2,500,000.00	2,424,368.07		2,424,368.07	1. COA 2. Privt/ PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	06/11/2020	06/11/2020	06/11/2020	06/11/2020	06/11/2020	
300101200001000	20.00026: Construction of 25.71 ACU, Apurimac ES City of Digos (Capital), Davao del Sur	Const. Section	No	Public Bidding	07/08/2020	07/09/2020 - 07/15/2020	07/16/2020	07/28/2020	07/28/2020	07/29/2020	07/30/2020 - 08/18/2020	08/19/2020	08/19/2020	08/25/2020	08/27/2020	125 C D	-	CY 2020 BEFF	17,100,445.00		17,100,445.00	16,586,912.82		16,586,912.82	1. COA 2. Privt/ PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020	
200000100481000	20.00031: Repair/Maintenance of National Roads and Bridges. Repaving of Pavement Markings along Davao-Colabato Road K1562+000 - K1573+000 with exceptions Davao-Colabato Bypass Road K1548+001 - K1550+000 with exception and Banatan Rd. Apo National Park Road K1580+000 - K1586+000 with exception, Davao del Sur	Maint. Section	No	Public Bidding	10/27/2020 - 11/02/2020		11/03/2020	11/16/2020	11/16/2020	11/17/2020	11/18/2020 - 11/19/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	30 C D	-	GAA FY 2020 (Repair/Maint. Of Road Safety Facilities)	1,300,000.00		1,300,000.00	1,261,070.70		1,261,070.70	1. COA 2. Privt/ PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	10/27/2020	10/27/2020	10/27/2020	10/27/2020	10/27/2020	
Total Allotted Budget of Procurement Activities																		1,007,112,675.00													
Total Contract Price of Procurement Activities Conducted																					972,445,009.55										
Total Savings (Total Allotted Budget - Total Contract Price)																					34,667,665.45										

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc. Cost	Adm/Posting of IB	Pre-bid Cost	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
ON-GOING PROCUREMENT ACTIVITIES																															
-	20.00118 - Concreting of Brgy. Buryong FMR, Brgy. Buryong, Maguway, Davao del Sur	Const. Section	No	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	90 C D	-	GAA FY 2020 (PMRDP)	15,920,000.00		15,920,000.00			1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/29/2020	05/29/2020	05/29/2020	05/29/2020	05/29/2020	-	
-	20.00119 - Concreting of Brgy. Kibaya FMR, Brgy. Kibaya, Hagayan, Davao del Sur	Const. Section	No	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	85 C D	-	GAA FY 2020 (PMRDP)	11,940,000.00		11,940,000.00			1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/29/2020	05/29/2020	05/29/2020	05/29/2020	05/29/2020	-	
-	20.00120 - Concreting of Brgy. Dava FMR, Brgy. Dava, Bantalan, Davao del Sur	Const. Section	No	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	100 C D	-	GAA FY 2020 (PMRDP)	23,880,000.00		23,880,000.00			1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/29/2020	05/29/2020	05/29/2020	05/29/2020	05/29/2020	-	
-	20.00121 - Concreting of Brgy. Kibayan FMR, Brgy. Kibayan, Kibayan, Davao del Sur	Const. Section	No	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	100 C D	-	GAA FY 2020 (PMRDP)	23,880,000.00		23,880,000.00			1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/29/2020	05/29/2020	05/29/2020	05/29/2020	05/29/2020	-	
-	20.00122 - Concreting of Brgy. Han FMR, Brgy. Han Kibayan, Davao del Sur	Const. Section	No	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	85 C D	-	GAA FY 2020 (PMRDP)	11,940,000.00		11,940,000.00			1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/29/2020	05/29/2020	05/29/2020	05/29/2020	05/29/2020	-	
-	20.00123 - Concreting of Brgy. Buryong FMR, Brgy. Buryong, Maguway, Davao del Sur	Const. Section	No	Public Bidding	05/27/2020	05/28/2020 - 06/03/2020	06/04/2020	06/16/2020	06/16/2020	06/17/2020 - 06/22/2020	06/23/2020 - 07/02/2020	-	-	-	-	85 C D	-	GAA FY 2020 (PMRDP)	11,940,000.00		11,940,000.00			1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	05/29/2020	05/29/2020	05/29/2020	05/29/2020	05/29/2020	-	
-	20.00133 - Concreting of Brgy. New Ilocos to Brgy. San Isidro FMR, Brgy. New Ilocos and Brgy. San Isidro, Maguway, Davao del Sur	Const. Section	No	Public Bidding	12/07/2020	12/08/2020 - 12/15/2020	12/16/2020	-	-	-	-	-	-	-	-	85 C D	-	GAA FY 2020 (PMRDP)	11,940,000.00		11,940,000.00			1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman						-	
Total Allotted Budget of On-going Procurement Activities																			111,440,000.00												

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (UACB/ FAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procure- ment	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 Con	Adm/Posting of IB	Pre-bid Con	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
CANCELLED PROCUREMENT ACTIVITIES																															
-	20-00074 Construction of 25TY 4CL Zentro 8 Magdaland National High School, Kiblawan, Davao del Sur	Const Section	No	Public Bidding	01/26/2020	01/29/2020 - 02/04/2020	02/05/2020	02/18/2020	02/18/2020		02/29/2020 - 02/21/2020					120 C.D		CY 2020 BEFF	17,130,445.00		17,130,445.00				1. COA 2. Prov't PPVR 3. PICPA 4. Name of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	01/26/2020	01/29/2020	01/29/2020	01/29/2020	01/29/2020	Cancelled due to non-release of funds, as per BAC Resolution No. 145, dated Nov. 26, 2020
-	20-00073 Construction of 15TY 2CL w/ Toilet Attached, Camo ES, Surup, Davao del Sur	Const Section	No	Public Bidding	01/26/2020	01/29/2020 - 02/04/2020	02/05/2020	02/18/2020	02/18/2020		02/29/2020 - 02/21/2020					80 C.D		CY 2020 BEFF	5,250,000.00		5,250,000.00				1. COA 2. PPVR 3. PICPA 4. Name of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	01/26/2020	01/29/2020	01/29/2020	01/29/2020	01/29/2020	Cancelled due to non-release of funds, as per BAC Resolution No. 145, dated Nov. 26, 2020

Prepared by:

DOMINICO CABAHUG
Engineer II
Head, Procurement Unit
and concurrently Head, BAC Secretariat
Date: **FEB 24 2021**

Recommended for Approval by:

ROLANDO R. OROC
Chief, Construction Section
BAC Chairperson
Date: **FEB 24 2021**

APPROVED:

NICOMEDS D. PARILLA, JR.
District Engineer
Head of the Procuring Entity
Date: **FEB 24 2021**

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2020
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
INFRASTRUCTURE PROJECTS FY 2021

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2020

UIC/PA/PAP	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc. Call	Adm/Posting of IB	Pre-bid Call	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	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Call		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
	Z1L00001 Construction of Concrete Road - Sitio Bantakay - Purok Pito Road connecting Bantakay Coffee Farmers Association (BACOF A) and Bantakay Mt Apo National Park Road in support of Coffee Processing Industry. Brgy. Managa Bantakay, Davao del Sur	Const. Section	Yes	Public Bidding	12/07/2020	12/09/2020 - 12/15/2020	12/16/2020	12/28/2020	12/28/2020							75 C.D.		NEP FY 2021	14,853,860.00		14,853,860.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
	Z1L00002 Construction of Concrete Road - Access Road leading to Leo Integrated Farms - Mt Apo Trail - Bantakay Watersheds, Brgy. Emano Bantakay, Davao del Sur	Const. Section	Yes	Public Bidding	12/07/2020	12/09/2020 - 12/15/2020	12/16/2020	12/28/2020	12/28/2020							42 C.D.		NEP FY 2021	7,350,000.00		7,350,000.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
	Z1L00003 Construction of Concrete Road - Padada - Pupe - Palm Circumferential Road leading to Scuba Diving, Beach Resorts, Mangrove Plantations, Brgy. Pupe Padada, Davao del Sur	Const. Section	Yes	Public Bidding	12/07/2020	12/09/2020 - 12/15/2020	12/16/2020	12/28/2020	12/28/2020							42 C.D.		NEP FY 2021	7,350,000.00		7,350,000.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
	Z1L00004 Construction of Concrete Road - Access Road leading to Pula Tana Viewing Deck, Kidrawan, Davao del Sur	Const. Section	Yes	Public Bidding	12/07/2020	12/09/2020 - 12/15/2020	12/16/2020	12/28/2020	12/28/2020							42 C.D.		NEP FY 2021	7,350,000.00		7,350,000.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
	Z1L00005 Construction of Concrete Road - Access Road from Waterfall Road leading to Pundang Bala Trail, Kidrawan, Davao del Sur	Const. Section	Yes	Public Bidding	12/07/2020	12/09/2020 - 12/15/2020	12/16/2020	12/28/2020	12/28/2020							42 C.D.		NEP FY 2021	7,350,000.00		7,350,000.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
	Z1L00006 Construction of Concrete Road - Brgy. Poblacion - Brgy. Gasevoren connecting to Brgy. Kausaga in support of Meat Processing, Magwayay, Davao del Sur	Const. Section	Yes	Public Bidding	12/11/2020	12/16/2020 - 12/22/2020	12/23/2020	PLAN 01/21/2021	PLAN 01/21/2021							66 C.D.		NEP FY 2021	12,753,720.00		12,753,720.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		
	Z1L00007 Construction of Concrete Road - Tubod - Libertad - Biting Road connecting Tribal Weavers Women Association (TWAW) and Davao Cotabato Road (Cotabato Section) in support of Weavers Industry, Bantakay, Davao del Sur	Const. Section	Yes	Public Bidding	12/11/2020	12/16/2020 - 12/22/2020	12/23/2020	PLAN 01/21/2021	PLAN 01/21/2021							53 C.D.		NEP FY 2021	9,800,000.00		9,800,000.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		
	Z1L00008 Construction of Concrete Road - Galing - Agriya Road connecting Nagkathang Marawit sa Comorian Association (NMCA) and Agriya Water Road in support of Weavers and Handicrafts Industry, Brgy. Agriya, Hagibay, Davao del Sur Package 1	Const. Section	Yes	Public Bidding	12/11/2020	12/16/2020 - 12/22/2020	12/23/2020	PLAN 01/21/2021	PLAN 01/21/2021							53 C.D.		NEP FY 2021	9,800,000.00		9,800,000.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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. Con.	Adm/Posting of IB	Pre-Bid Con.	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Con.	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual.	Delivery/Completion/Acceptance (if appropriate)	
ZL00009	Construction of Concrete Road - Brgy. Amekusan Road connecting Srito Ato Farmers Agricultural Cooperative (SAFACO) and Davao-Celabato Road (Celabato Section) in support of Processed Meat Industry Brgy. Dineguy, Baraman, Davao del Sur	Constr. Section	Yes	Public Bidding	12/11/2020	12/16/2020 12/22/2020	12/23/2020	PLAN 01/21/2021	PLAN 01/21/2021							35 C.D.		NEP FY 2021	9,800,000.00		9,800,000.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		
ZL00010	Construction of Concrete Road - Salsame Street Road connecting Parfado Farmers Coconut Corp (FFCC) and Digos Main Road in support of Coconut, Cocoa, Capi and Banana Chips Industry Harada Bata, Parada, Davao del Sur	Constr. Section	Yes	Public Bidding	12/11/2020	12/16/2020 12/22/2020	12/23/2020	PLAN 01/21/2021	PLAN 01/21/2021							27 C.D.		NEP FY 2021	3,178,880.00		3,178,880.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		
ZL00011	Construction of Concrete Road - Access Road leading to Shyrin Bughay Spring Resort & Bughay Lane, Matanes, Davao del Sur	Constr. Section	Yes	Public Bidding	12/11/2020	12/16/2020 12/22/2020	12/23/2020	PLAN 01/21/2021	PLAN 01/21/2021							42 C.D.		NEP FY 2021	7,330,000.00		7,330,000.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		
ZL00012	Construction of Concrete Road - Access Road leading to Surap, Divine Mercy, Surap, Davao del Sur	Constr. Section	Yes	Public Bidding	12/11/2020	12/16/2020 12/22/2020	12/23/2020	PLAN 01/21/2021	PLAN 01/21/2021							38 C.D.		NEP FY 2021	9,800,000.00		9,800,000.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		
ZL00013	Construction of Concrete Road along Puan River Sta Cruz, Davao del Sur	Constr. Section	Yes	Public Bidding	12/11/2020	12/16/2020 12/22/2020	12/23/2020	PLAN 01/21/2021	PLAN 01/21/2021							190 C.D.		NEP FY 2021	74,062,785.00		74,062,785.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		
ZL00014	Rehabilitation of Multi-Purpose Building (Bungay Gymnasium), Bungay, Pollocan, Bungay, Davao del Sur	Constr. Section	Yes	Public Bidding	12/11/2020	12/16/2020 12/22/2020	12/23/2020	PLAN 01/21/2021	PLAN 01/21/2021							60 C.D.		NEP FY 2021	2,475,000.00		2,475,000.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		
ZL00015	Rehabilitation of Multi-Purpose Building (Bungay Gymnasium), Bungay, Lita, Surap, Davao del Sur	Constr. Section	Yes	Public Bidding	12/11/2020	12/16/2020 12/22/2020	12/23/2020	PLAN 01/21/2021	PLAN 01/21/2021							60 C.D.		NEP FY 2021	1,485,000.00		1,485,000.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		
ZL00016	Preventive Maintenance of Road Asphalt Overlay, Davao-Celabato Rd (Davao City-Jct Digos Sect), A1538-1540, A1538-1541, Davao del Sur	Constr. Section	Yes	Public Bidding	12/17/2020	12/23/2020 12/28/2020	12/29/2020	PLAN 01/28/2021	PLAN 01/28/2021							36 C.D.		NEP FY 2021	9,078,720.00		9,078,720.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		
ZL00017	Preventive Maintenance of Road Asphalt Overlay, Davao-Celabato Rd (Davao City-Jct Digos Sect), A1540-1541, A1540-1542, A1540-1543, A1540-1544, Davao del Sur	Constr. Section	Yes	Public Bidding	12/17/2020	12/23/2020 12/28/2020	12/29/2020	PLAN 01/28/2021	PLAN 01/28/2021							77 C.D.		NEP FY 2021	30,930,960.00		30,930,960.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2020

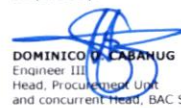
Code (UACB PAF)	Procurement Program/Project	PMO/End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc. Can	Adm/Posting of IB	Pre-Bid Can	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
ZL00019	Preventive Maintenance of Road Asphalt Overlay - Digos Mayor Rd. n1368+1033 n1368+1035 n1368+118 n1368+1033 n1368+000 n1368+215 Davao del Sur	Conest Section	Yes	Public Bidding	12/17/2020	12/23/2020 12/28/2020	12/29/2020	PLAN 01/28/2021	PLAN 01/28/2021									70 C D	NEP FY 2021	23,661,120.00		23,661,120.00			1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
ZL00019	Preventive Maintenance of Road Asphalt Overlay - Digos Mayor Rd. n1367+526 n1368+452 n1367+160 n1367+338 Davao del Sur	Conest Section	Yes	Public Bidding	12/17/2020	12/23/2020 12/28/2020	12/29/2020	PLAN 01/28/2021	PLAN 01/28/2021									88 C D	NEP FY 2021	47,604,480.00		47,604,480.00			1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
ZL00020	Reconstruction of Concrete Pavement Digos-Catalina Rd (Digos City - at Digos Sect.) n134+430 n134+343 n134+393 n134+854 Davao del Sur	Conest Section	Yes	Public Bidding	12/17/2020	12/23/2020 12/28/2020	12/29/2020	PLAN 01/28/2021	PLAN 01/28/2021									132 C D	NEP FY 2021	18,835,600.00		18,835,600.00			1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
ZL00021	Reconstruction of Concrete Pavement Digos City Rd. n1380+100 n1380+000 Davao del Sur	Conest Section	Yes	Public Bidding	12/17/2020	12/23/2020 12/28/2020	12/29/2020	PLAN 01/28/2021	PLAN 01/28/2021									30 C D	NEP FY 2021	3,862,180.00		3,862,180.00			1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
ZL00022	Construction of Concrete Pavement - Trns. de Mayo Brgy. Digos City Davao del Sur	Conest Section	Yes	Public Bidding	12/17/2020	12/23/2020 12/28/2020	12/29/2020	PLAN 01/28/2021	PLAN 01/28/2021									172 C D	NEP FY 2021	49,000,000.00		49,000,000.00			1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
ZL00023	Construction of Concrete Pavement along Bantakay Highway Section Hagunay Davao del Sur	Conest Section	Yes	Public Bidding	12/17/2020	12/23/2020 12/28/2020	12/29/2020	PLAN 01/28/2021	PLAN 01/28/2021									216 C D	NEP FY 2021	96,500,000.00		96,500,000.00			1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
ZL00024	Construction of Concrete Road - Jct. Trns. de Mayo Brgy. Goma Road leading to Marikak Falls Brgy. Goma, Digos City Davao del Sur	Conest Section	Yes	Public Bidding	12/17/2020	12/23/2020 12/28/2020	12/29/2020	PLAN 01/28/2021	PLAN 01/28/2021									42 C D	NEP FY 2021	7,350,000.00		7,350,000.00			1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
ZL00025	Construction of Concrete Road - NRJ leading to Bantakay Highway, Digos City Davao del Sur	Conest Section	Yes	Public Bidding	12/17/2020	12/23/2020 12/28/2020	12/29/2020	PLAN 01/28/2021	PLAN 01/28/2021									42 C D	NEP FY 2021	7,350,000.00		7,350,000.00			1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
ZL00026	Rehabilitation of Multi-Purpose Building (Municipal Gym) (Phase I and Phase II) Bantakay Pedestrian Highway Davao del Sur	Conest Section	Yes	Public Bidding	12/17/2020	12/23/2020 12/28/2020	12/29/2020	PLAN 01/28/2021	PLAN 01/28/2021									55 C D	NEP FY 2021	1,960,000.00		1,960,000.00			1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2020

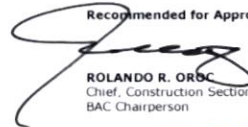
Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc. Con	Adm/Posting of IB	Pre-bid Con	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	21.00027 Construction of Multi-Purpose Building (Bantingay Hall) Barangay Bagumbayan, Marikig, Davao del Sur	Conest Section	Yes	Public Bidding	12/17/2020	12/23/2020 12/28/2020	12/29/2020	PLAN 01/28/2021	PLAN 01/28/2021							75 C.O.		NEP FY 2021	2,970,000.00		2,970,000.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
	21.00028 Construction of Multi-Purpose Building (Bantingay Hall) Barangay Waterfall, Sarap, Davao del Sur	Conest Section	Yes	Public Bidding	12/17/2020	12/23/2020 12/28/2020	12/29/2020	PLAN 01/28/2021	PLAN 01/28/2021							75 C.O.		NEP FY 2021	2,970,000.00		2,970,000.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
	21.00029 Rehabilitation of Multi-Purpose Building, Brgy. Aplaya, Digos City, Davao del Sur	Conest Section	Yes	Public Bidding	12/17/2020	12/23/2020 12/28/2020	12/29/2020	PLAN 01/28/2021	PLAN 01/28/2021							75 C.O.		NEP FY 2021	2,970,000.00		2,970,000.00				1. COA 2. Prov't PPWR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congressman	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
Total Allotted Budget of On-going Procurement Activities																		490,392,305.00													

Prepared by:


DOMINICO O. CABANUG
Engineer III
Head, Procurement Unit
and concurrent Head, BAC Secretariat

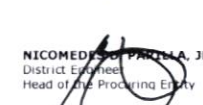
Date: FEB 24 2021

Recommended for Approval by:


ROLANDO R. ORDO
Chief, Construction Section
BAC Chairperson

Date: FEB 24 2021

APPROVED:


NICOMEDES P. PRILLMA, JR.
District Engineer
Head of the Procuring Entity

Date: FEB 24 2021

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2020
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
GOODS AND SERVICES FY 2020

Annex B DPWH Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2020																																
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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 (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Submission					Remarks (Explaining changes from the APP)		
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
3101011002/7000.EAO	20GLD0047	Admin Sect.	No	Public Bidding	-	July 21- 27, 2020	-	July 28, 2020	July 28, 2020	July 29, 2020	July 30 - 31, 2020	Aug 3, 2020	Aug 3, 2020			45 C.D.	SAA 2020-02-000975 FY 2020 GAA RA 11465	478,351.49		478,351.49	475,302.71		475,302.71	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	July 28, 2020	July 28, 2020	July 29, 2020	July 31, 2020			
200000100039000	20GLD0048	Planning and Design Section	No	Public Bidding	-	July 21- 27, 2020	-	July 28, 2020	July 28, 2020	July 29, 2020	July 30 - 31, 2020	Aug 3, 2020	Aug 3, 2020			45 C.D.	SAA 2020-03-004498-C FY 2020 GAA RA 11465	120,000.00		120,000.00	116,000.00		116,000.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	July 28, 2020	July 28, 2020	July 29, 2020	July 31, 2020			
200000100039000	20GLD0050	Planning and Design Section	No	Public Bidding	-	July 21- 27, 2020	-	July 28, 2020	July 28, 2020	July 29, 2020	July 30 - 31, 2020	Aug 3, 2020	Aug 3, 2020			15 C.D.	SAA 2020-03-004498-C FY 2020 GAA RA 11465	155,450.00		155,450.00	154,940.00		154,940.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	July 28, 2020	July 28, 2020	July 29, 2020	July 31, 2020			
200000100039000	20GLD0051	Planning and Design Section	No	Public Bidding	-	July 21- 27, 2020	-	July 28, 2020	July 28, 2020	July 29, 2020	July 30 - 31, 2020	Aug 3, 2020	Aug 3, 2020			15 C.D.	SAA 2020-03-004498-C FY 2020 GAA RA 11465	264,200.00		264,200.00	235,592.00		235,592.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	July 28, 2020	July 28, 2020	July 29, 2020	July 31, 2020			
100000100001000	20GLD0052	Admin Sect.	No	Public Bidding	-	July 21- 27, 2020	-	July 28, 2020	July 28, 2020	July 29, 2020	July 30 - 31, 2020	Aug 3, 2020	Aug 3, 2020			30 C.D.	FY 2020 GAA RA 11465	203,000.00	203,000.00		176,300.00	176,300.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	July 28, 2020	July 28, 2020	July 29, 2020	July 31, 2020		
200000100039000	20GLD0053	Planning and Design Section	No	Public Bidding	-	Aug 13 - 19, 2020	-	Aug 20, 2020	Aug 20, 2020	Aug 24, 2020	Aug 25 - 26, 2020	Aug 27, 2020	Aug 27, 2020			15 C.D.	SAA # 2020-03-004498-C FY 2020 GAA RA 11465	141,200.00		141,200.00	140,994.00		140,994.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Aug 20, 2020	Aug 20, 2020	Aug 24, 2020	Aug 26, 2020			
200000100017000	20GLD0055	Maint. Section	No	Public Bidding	-	Aug 13 - 19, 2020	-	Aug 20, 2020	Aug 20, 2020	Aug 24, 2020	Aug 25 - 26, 2020	Aug 27, 2020	Aug 27, 2020			30 C.D.	SR 2020-02-000806 FY 2020 GAA RA 11465	450,000.00	450,000.00		409,600.00	409,600.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Aug 20, 2020	Aug 20, 2020	Aug 24, 2020	Aug 26, 2020		
200000100017000	20GLD0056	Maint. Section	No	Public Bidding	-	Aug 13 - 19, 2020	-	Aug 20, 2020	Aug 20, 2020	Aug 24, 2020	Aug 25 - 26, 2020	Aug 27, 2020	Aug 27, 2020			30 C.D.	SR 2020-02-000806 FY 2020 GAA RA 11465	159,000.00	159,000.00		146,640.00	146,640.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Aug 20, 2020	Aug 20, 2020	Aug 24, 2020	Aug 26, 2020		
300104218211000.EAO	20GLD0057	Const. Section	No	Public Bidding	-	Aug 13 - 19, 2020	-	Aug 20, 2020	Aug 20, 2020	Aug 24, 2020	Aug 25 - 26, 2020	Aug 27, 2020	Aug 27, 2020				FY 2020 GAA RA 11465	267,160.00		267,160.00	266,630.00		266,630.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Aug 20, 2020	Aug 20, 2020	Aug 24, 2020	Aug 26, 2020			
300104218212000.EAO	20GLD0057	Const. Section	No	Public Bidding	-	Aug 13 - 19, 2020	-	Aug 20, 2020	Aug 20, 2020	Aug 24, 2020	Aug 25 - 26, 2020	Aug 27, 2020	Aug 27, 2020				FY 2020 GAA RA 11465	267,160.00		267,160.00	266,630.00		66,630.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Aug 20, 2020	Aug 20, 2020	Aug 24, 2020	Aug 26, 2020			

DPWH Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (UAC&PAP)	Procurement Program/Project	PROG/End-User	In Bids Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	BAC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Documents						Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advt/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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
200000100017000	20GLD0008	Maint. Section	No	Public Bidding	-	Aug 13 - 19, 2020	-	Aug 20, 2020	Aug 20, 2020	Aug 24, 2020	Aug 25 - 26, 2020	Aug 27, 2020	Aug 27, 2020			15 C.D.		SR 2020-02-000806 FY 2020 GAA RA 11465	285,720.00	285,720.00		285,720.00	285,445.00		1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Aug 20, 2020	Aug 20, 2020	Aug 24, 2020	Aug 26, 2020		
31010100277000.EAO	20GLD0009	ICTS	No	Public Bidding	-	Oct 16 - 22, 2020	-	Oct 16 - 22, 2020	Oct 23, 2020	Oct 26, 2020	Oct 27 - 28, 2020	Oct 29, 2020	Oct 29, 2020			120 C.D.		SAA # 2020-02-000975 FY 2020 GAA RA 11465	738,000.00		738,000.00	737,500.00		737,500.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Oct 16 - 22, 2020	Oct 23, 2020	Oct 26, 2020	Oct 28, 2020		
31010100277000.EAO	20GLD0060	Admin Section	No	Public Bidding	-	Sept 8 - 14, 2020	-	Sept 15, 2020	Sept 15, 2020	Sept 16, 2020	Sept 17 - 18, 2020	Sept 21, 2020	Sept 21, 2020			15 C.D.		SAA # 2020-02-000975 FY 2020 GAA RA 11465	86,960.00		86,960.00	86,823.00		86,823.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Sept 15, 2020	Sept 15, 2020	Sept 16, 2020	Sept 18, 2020		
300104218210000.EAO	20GLD0061	Admin Section	No	Public Bidding	-	Sept 10 - 16, 2020	-	Sept 17, 2020	Sept 17, 2020	Sept 18, 2020	Sept 21 - 22, 2020	Sept 23, 2020	Sept 23, 2020			15 C.D.		FY 2020 GAA RA 11465	48,230.00		48,230.00	43,708.00		43,708.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Sept 17, 2020	Sept 17, 2020	Sept 18, 2020	Sept 22, 2020		
31010100277000.EAO	20GLD0062	Const. Section	No	Public Bidding	-	Sept 10 - 16, 2020	-	Sept 17, 2020	Sept 17, 2020	Sept 18, 2020	Sept 21 - 22, 2020	Sept 23, 2020	Sept 23, 2020			15 C.D.		SR 2020-02-000975	322,000.00		322,000.00	307,776.00		184,880.77	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Sept 17, 2020	Sept 17, 2020	Sept 18, 2020	Sept 22, 2020		
31010100137000.EAO	20GLD0062	Const. Section	No	Public Bidding	-	Sept 10 - 16, 2020	-	Sept 17, 2020	Sept 17, 2020	Sept 18, 2020	Sept 21 - 22, 2020	Sept 23, 2020	Sept 23, 2020			15 C.D.		SR 2020-02-000987	322,000.00		322,000.00	307,776.00		122,895.23	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Sept 17, 2020	Sept 17, 2020	Sept 18, 2020	Sept 22, 2020		
31010100137000.EAO	20GLD0063	Const. Section	No	Public Bidding	-	Sept 8 - 14, 2020	Sept 15, 2020	Sept 29, 2020	Sept 29, 2020	Sept 30, 2020	Oct 1 - 2, 2020	Oct 5, 2020	Oct 5, 2020			30 C.D.		SR 2020-02-000897 AND SR 2020-02-001000 FY 2020 GAA RA 11465	11,310,810.75		11,310,810.75	1,113,232.00		289,246.29	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	Sept 15, 2020	Sept 29, 2020	Sept 29, 2020	Sept 30, 2020	Oct 2, 2020		
31010100138000.EAO	20GLD0063	Const. Section	No	Public Bidding	-	Sept 8 - 14, 2020	Sept 15, 2020	Sept 29, 2020	Sept 29, 2020	Sept 30, 2020	Oct 1 - 2, 2020	Oct 5, 2020	Oct 5, 2020			30 C.D.		SR 2020-02-000997 AND SR 2020-02-001000 FY 2020 GAA RA 11465	11,310,810.75		11,310,810.75	1,113,232.00		823,985.71	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	Sept 15, 2020	Sept 29, 2020	Sept 29, 2020	Sept 30, 2020	Oct 2, 2020		
31010100138000.EAO	20GLD0064	Admin Section	No	Public Bidding	-	Sept 10 - 16, 2020	-	Sept 17, 2020	Sept 17, 2020	Sept 18, 2020	Sept 21 - 22, 2020	Sept 23, 2020	Sept 23, 2020			30 C.D.		SR 2020-02-001000 FY 2020 GAA RA 11465	247,370.00		247,370.00	246,370.00		246,370.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Sept 17, 2020	Sept 17, 2020	Sept 18, 2020	Sept 22, 2020		
31010100138000.EAO	20GLD0065	Admin Section	No	Public Bidding	-	Sept 10 - 16, 2020	-	Sept 17, 2020	Sept 17, 2020	Sept 18, 2020	Sept 21 - 22, 2020	Sept 23, 2020	Sept 23, 2020			15 C.D.		SR 2020-02-001000 FY 2020 GAA RA 11465	245,600.00		245,600.00	244,600.00		244,600.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPVR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Sept 17, 2020	Sept 17, 2020	Sept 18, 2020	Sept 22, 2020		

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Code (UACS/PAP)	Procurement Program/ Project	PMO/End- User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Costs (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	AutoPost of IS	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	
310107/100130000.EAO	20GLD0066	Admin. Section	No	Public Bidding	-	Sept 8 - 14, 2020	-	Sept 15, 2020	Sept 15, 2020	Sept 16, 2020	Sept 17 - 18, 2020	Sept 21, 2020	Sept 21, 2020			30 C.D.	SR 2020-02- 001000 FY 2020 GAA RA 11465	115,168.80		115,168.80	115,165.60		115,165.60	-	Sept 15, 2020	Sept 15, 2020	Sept 16, 2020	Sept 18, 2020			
310107/100137000.EAO	20GLD0067	Admin. Section	No	Public Bidding	-	Oct 1 - 7, 2020	-	Oct 8, 2020	Oct 8, 2020	Oct 9, 2020	Oct 12 - 13, 2020	Oct 14, 2020	Oct 14, 2020			21 C.D.	SR 2020-02- 000997 FY 2020 GAA RA 11465	886,756.28		886,756.28	880,591.00		880,591.00	-	Oct 8, 2020	Oct 8, 2020	Oct 9, 2020	Oct 13, 2020			
310107/100137000.EAO	20GLD0068	Admin. Section	No	Public Bidding	-	Oct 9 -15, 2020	-	Oct 16, 2020	Oct 16, 2020	Oct 19, 2020	Oct 20 - 21, 2020	Oct 22, 2020	Oct 22, 2020			21 C.D.	SR 2020-02- 000997 FY 2020 GAA RA 11465	886,878.20		886,878.20	886,803.95		886,803.95	-	Oct 16, 2020	Oct 16, 2020	Oct 19, 2020	Oct 21, 2020			
200000100017000	20GLD0069	Maint. Section	No	Public Bidding	-	Oct 1 - 7, 2020	-	Oct 8, 2020	Oct 8, 2020	Oct 8, 2020	Oct 12 - 13, 2020	Oct 14, 2020	Oct 14, 2020			30 C.D.	SR 2020- 000806 FY 2020 GAA RA 11465	159,000.00	159,000.00		143,100.00	143,100.00		-	Oct 8, 2020	Oct 8, 2020	Oct 9, 2020	Oct 21, 2020			
200000100017000	20GLD0070	Maint. Section	No	Public Bidding	-	Oct 1 - 7, 2020	-	Oct 8, 2020	Oct 8, 2020	Oct 9, 2020	Oct 12 - 13, 2020	Oct 14, 2020	Oct 14, 2020			45 C.D.	SR 2020-02- 000806 FY 2020 GAA RA 11465	450,000.00	450,000.00		371,200.00	371,200.00		-	Oct 8, 2020	Oct 8, 2020	Oct 9, 2020	Oct 21, 2020			
310107/100138000.EAO	20GLD0071	Const. Section	No	Public Bidding	-	Oct 1 - 7, 2020	-	Oct 8, 2020	Oct 8, 2020	Oct 9, 2020	Oct 12 - 13, 2020	Oct 14, 2020	Oct 14, 2020			45 C.D.	SR 2020-02- 001000 FY 2020 GAA RA 11465	370,000.00		370,000.00	330,000.00		330,000.00	-	Oct 8, 2020	Oct 8, 2020	Oct 9, 2020	Oct 21, 2020			
310204/100866000.EAO	20GLD0072	Quality Assurance Section	No	Public Bidding	-	Oct 1 - 7, 2020	-	Oct 8, 2020	Oct 8, 2020	Oct 9, 2020	Oct 12 - 13, 2020	Oct 14, 2020	Oct 14, 2020			30 C.D.	SR 2020-02- 000948 FY 2020 GAA RA 11465	213,600.00		213,600.00	211,081.06		211,081.06	-	Oct 8, 2020	Oct 8, 2020	Oct 9, 2020	Oct 21, 2020			
100000100001000	20GLD0073	Const., Quality Assurance and Admin. Section	No	Public Bidding	-	Oct 1 - 7, 2020	-	Oct 8, 2020	Oct 8, 2020	Oct 9, 2020	Oct 12 - 13, 2020	Oct 14, 2020	Oct 14, 2020				FY 2020 GAA RA 11465	250,000.00	250,000.00		185,000.00	185,000.00		-	Oct 8, 2020	Oct 8, 2020	Oct 9, 2020	Oct 21, 2020			
310204/100866000.EAO	20GLD0074	Admin. Section	No	Public Bidding	-	Oct 1 - 7, 2020	-	Oct 8, 2020	Oct 8, 2020	Oct 9, 2020	Oct 12 - 13, 2020	Oct 14, 2020	Oct 14, 2020			15 C.D.	SR 2020-02- 000948 FY 2020 GAA RA 11465	125,000.00		125,000.00	124,999.50		124,999.50	-	Oct 8, 2020	Oct 8, 2020	Oct 9, 2020	Oct 21, 2020			
310204/100866000.EAO	20GLD0075	Quality Assurance Section	No	Public Bidding	-	Oct 1 - 7, 2020	-	Oct 8, 2020	Oct 8, 2020	Oct 9, 2020	Oct 12 - 13, 2020	Oct 14, 2020	Oct 14, 2020			60 C.D.	SR 2020-06- 000948 FY 2019 GAA RA 11465	260,000.00		260,000.00	255,103.20		255,103.20	-	Oct 8, 2020	Oct 8, 2020	Oct 9, 2020	Oct 21, 2020			

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Instrument					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
310162100410000.EAO	20GLD0076	Admin Section	No	Public Bidding	-	Oct 9 - 15, 2020	Oct 16, 2020	Oct 29, 2020	Oct 29, 2020	Oct 30, 2020	Nov 3 - 4, 2020	Nov 5, 2020	Nov 5, 2020			21 C.D.	SR 2020-02-000980 FY 2020 GAA RA 11465	1,705,527.26		1,705,527.26	1,189,068.20		1,189,068.20	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	Oct 16, 2020	Oct 29, 2020	Oct 29, 2020	Oct 30, 2020	Nov 4, 2020		
200000100137000	20GLD0077	Planning and Design Section	No	Public Bidding	-	Oct 16 - 22, 2020	-	Oct 23, 2020	Oct 23, 2020	Oct 26, 2020	Oct 27 - 28, 2020	Oct 29, 2020	Oct 29, 2020				SR 2020-07-005442 FY 2020 GAA RA 11465	45,500.00		45,500.00	45,500.00		45,500.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Oct 23, 2020	Oct 23, 2020	Oct 26, 2020	Oct 28, 2020		
200000100121000	20GLD0078	Planning and Design Section	No	Public Bidding	-	Oct 16 - 22, 2020	-	Oct 23, 2020	Oct 23, 2020	Oct 26, 2020	Oct 27 - 28, 2020	Oct 29, 2020	Oct 29, 2020				SAA # 2020-06-005526, SR 2020-07-005442, SR 2020-06-005376, and SR 2020-06-005383 FY 2020 GAA, RA 11465	105,381.40		105,381.40	79,815.87		12,750.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Oct 23, 2020	Oct 23, 2020	Oct 26, 2020	Oct 28, 2020		
200000100137000	20GLD0078	Planning and Design Section	No	Public Bidding	-	Oct 16 - 22, 2020	-	Oct 23, 2020	Oct 23, 2020	Oct 26, 2020	Oct 27 - 28, 2020	Oct 29, 2020	Oct 29, 2020				SAA # 2020-06-005526, SR 2020-07-005442, SR 2020-06-005376, and SR 2020-06-005383 FY 2020 GAA, RA 11465	105,381.40		105,381.40	79,815.87		7,231.40	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Oct 23, 2020	Oct 23, 2020	Oct 26, 2020	Oct 28, 2020		
200000100090000	20GLD0078	Planning and Design Section	No	Public Bidding	-	Oct 16 - 22, 2020	-	Oct 23, 2020	Oct 23, 2020	Oct 26, 2020	Oct 27 - 28, 2020	Oct 29, 2020	Oct 29, 2020				SAA # 2020-06-005526, SR 2020-07-005442, SR 2020-06-005376, and SR 2020-06-005383 FY 2020 GAA, RA 11465	105,381.40		105,381.40	79,815.87		58,200.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Oct 23, 2020	Oct 23, 2020	Oct 26, 2020	Oct 28, 2020		
200000100137000	20GLD0078	Planning and Design Section	No	Public Bidding	-	Oct 16 - 22, 2020	-	Oct 23, 2020	Oct 23, 2020	Oct 26, 2020	Oct 27 - 28, 2020	Oct 29, 2020	Oct 29, 2020				SAA # 2020-06-005526, SR 2020-07-005442, SR 2020-06-005376, and SR 2020-06-005383 FY 2020 GAA, RA 11465	105,381.40		105,381.40	79,815.87		1,634.47	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Oct 23, 2020	Oct 23, 2020	Oct 26, 2020	Oct 28, 2020		
100000100001000	20GLD0079	Maint. Section	No	Public Bidding	-	Oct 29 - Nov 4, 2020	-	Nov 5, 2020	Nov 5, 2020	Nov 6, 2020	Nov 9 - 10, 2020	Nov 11, 2020	Nov 11, 2020			30 C.D.	SR 2020-06-005046 FY 2019 GAA RA 11465	585,000.00	585,000.00		564,000.00	118,000.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Nov 5, 2020	Nov 5, 2020	Nov 6, 2020	Nov 10, 2020	
310204100867000.EAO	20GLD0079	Maint. Section	No	Public Bidding	-	Oct 29 - Nov 4, 2020	-	Nov 5, 2020	Nov 5, 2020	Nov 6, 2020	Nov 9 - 10, 2020	Nov 11, 2020	Nov 11, 2020			30 C.D.	SR 2020-06-005046 FY 2019 GAA RA 11465	585,000.00		585,000.00	564,000.00		448,000.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Nov 5, 2020	Nov 5, 2020	Nov 6, 2020	Nov 10, 2020		
310204100867000.EAO	20GLD0080	Maint. Section	No	Public Bidding	-	Oct 29 - Nov 4, 2020	-	Nov 5, 2020	Nov 5, 2020	Nov 6, 2020	Nov 9 - 10, 2020	Nov 11, 2020	Nov 11, 2020			21 C.D.	SR 2020-06-005046 FY 2019 GAA RA 11465	201,358.92		201,358.92	201,199.92		201,199.92	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Nov 5, 2020	Nov 5, 2020	Nov 6, 2020	Nov 10, 2020		
200000100121000	20GLD0081	Planning and Design Section	No	Public Bidding	-	Oct 29 - Nov 4, 2020	-	Nov 5, 2020	Nov 5, 2020	Nov 6, 2020	Nov 9 - 10, 2020	Nov 11, 2020	Nov 11, 2020			30 C.D.	SR 2020-06-005526 FY 2020 GAA RA 11465	57,250.00		57,250.00	57,230.00		57,230.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Nov 5, 2020	Nov 5, 2020	Nov 6, 2020	Nov 10, 2020		

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					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	Inspection & Acceptance		Total	MOOE	GO	Total	MOOE	GO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
200000100000000	20GLD0082	Planning and Design Section	No	Public Bidding	-	Oct 29 - Nov 4, 2020	-	Nov 5, 2020	Nov 5, 2020	Nov 6, 2020	Nov 9 - 10, 2020	Nov 11, 2020	Nov 11, 2020			30 C.D.		SR 2020-06-005376, FY 2020 GAA RA 11485	97,800.00		97,800.00	97,735.60		97,795.56	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Nov 5, 2020	Nov 5, 2020	Nov 6, 2020	Nov 10, 2020	
300204100614000.EAO	20GLD0083	Finance Section	No	Public Bidding	-	Dec 3 - 9, 2020	-	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 14 - 15, 2020	Dec 16, 2020	Dec 16, 2020			30 C.D.		FY 2020 GAA RA 11485	186,700.00		186,700.00	171,445.00		171,445.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 15, 2020	
310204100452000.EAO	20GLD0084	Office of the District Engineer	No	Public Bidding	Nov 16, 2020	Nov 17 - 23, 2020	Nov 24, 2020	Dec 7, 2020	Dec 7, 2020	Dec 9, 2020	Dec 10 - 11, 2020	Dec 14, 2020	Dec 14, 2020			90 C.D.		SR 2020-06-005048 FY 2019 GAA RA 11485	3,298,525.00		3,298,525.00	3,270,741.00		1,500,000.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	Nov 24, 2020	Dec 7, 2020	Dec 7, 2020	Dec 9, 2020	Dec 11, 2020	
310204100453000.EAO	20GLD0084	Office of the District Engineer	No	Public Bidding	Nov 16, 2020	Nov 17 - 23, 2020	Nov 24, 2020	Dec 7, 2020	Dec 7, 2020	Dec 9, 2020	Dec 10 - 11, 2020	Dec 14, 2020	Dec 14, 2020			60 C.D.		SR 2020-06-005048 FY 2019 GAA RA 11485	3,298,525.00		3,298,525.00	3,270,741.00		1,770,741.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	Nov 24, 2020	Dec 7, 2020	Dec 7, 2020	Dec 9, 2020	Dec 11, 2020	
310102100410000.EAO	20GLD0085	Const., Quality Assurance and Admin. Section	No	Public Bidding	-	Nov 17 - 23, 2020	-	Nov 24, 2020	Nov 24, 2020	Nov 25, 2020	Nov 26 - 27, 2020	Dec 1, 2020	Dec 1, 2020			30 C.D.		SR 2020-06-005048, SR 2020-02-000080, SR 2020-06-005048 of FY 2020 GAA RA 11485	330,000.00		330,000.00	313,500.00		46,478.80	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Nov 24, 2020	Nov 24, 2020	Nov 25, 2020	Nov 27, 2020	
310204100453000.EAO	20GLD0085	Const., Quality Assurance and Admin. Section	No	Public Bidding	-	Nov 17 - 23, 2020	-	Nov 24, 2020	Nov 24, 2020	Nov 25, 2020	Nov 26 - 27, 2020	Dec 1, 2020	Dec 1, 2020			30 C.D.		SR 2020-06-005048, SR 2020-02-000080, SR 2020-06-005048 of FY 2020 GAA RA 11485	330,000.00		330,000.00	313,500.00		84,601.41	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Nov 24, 2020	Nov 24, 2020	Nov 25, 2020	Nov 27, 2020	
310204100861000.EAO	20GLD0085	Const., Quality Assurance and Admin. Section	No	Public Bidding	-	Nov 17 - 23, 2020	-	Nov 24, 2020	Nov 24, 2020	Nov 25, 2020	Nov 26 - 27, 2020	Dec 1, 2020	Dec 1, 2020					SR 2020-06-005048, SR 2020-02-000080, SR 2020-06-005048 of FY 2020 GAA RA 11485	330,000.00		330,000.00	313,500.00		182,419.79	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Nov 24, 2020	Nov 24, 2020	Nov 25, 2020	Nov 27, 2020	
320102101062000.EAO	20GLD0086	Admin. Section	No	Public Bidding	Nov 16, 2020	Nov 17 - 23, 2020	Nov 24, 2020	Dec 7, 2020	Dec 7, 2020	Dec 9, 2020	Dec 10 - 11, 2020	Dec 14, 2020	Dec 14, 2020					SR 2020-02-001648 FY 2020 GAA RA 11485	2,480,000.00		2,480,000.00	1,978,000.00		1,978,000.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	Nov 24, 2020	Dec 7, 2020	Dec 7, 2020	Dec 9, 2020	Dec 11, 2020	
200000100100000	20GLD0087	Planning and Design Section	No	Public Bidding	-	Dec 3 - 9, 2020	-	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 14 - 15, 2020	Dec 16, 2020	Dec 16, 2020			30 C.D.		SR 2020-06-005476 FY 2020 GENERAL APPROPRIATIONS ACT (GAA), RA 11485	82,850.00		82,850.00	82,214.00		82,214.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 15, 2020	
400400000001000.EAO	20GLD0088	Quality Assurance Section	No	Public Bidding	-	Nov 17 - 23, 2020	-	Nov 24, 2020	Nov 24, 2020	Nov 25, 2020	Nov 26 - 27, 2020	Dec 1, 2020	Dec 1, 2020			15 C.D.		SR 2020-06-007481 FY 2019 GAA RA 11280	101,380.00		101,380.00	100,930.00		100,930.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Nov 24, 2020	Nov 24, 2020	Nov 25, 2020	Nov 27, 2020	

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					Pre-Proc. Conference #	Advs/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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
100000100001000	20GLD0089	Admin Section	No	Public Bidding	-	Nov 20 - 26, 2020	-	Nov 27, 2020	Nov 27, 2020	Dec 1, 2020	Dec 2 - 3, 2020	Dec 4, 2020	Dec 4, 2020			15 C.D.	FY 2020 GAA RA 11465	42,200.00	42,200.00		42,200.00	42,180.00			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President Davao del Sur Chapter; 3. PPWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City	-	Nov 27, 2020	Nov 27, 2020	Dec 1, 2020	Dec 3, 2020		
310102100410000.EAO	20GLD0090	Maint Section	No	Public Bidding	-	Nov 26 - Dec 2, 2020	-	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 7 - 9, 2020	Dec 10, 2020	Dec 10, 2020			50 C.D.	SR 2020-02- 000980 AND SR 2020-02- 001571 FY 2020 GAA RA 11466	585,000.00		585,000.00	567,750.00		148,459.08		Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 9, 2020				
320101104238000.EAO	20GLD0090	Maint Section	No	Public Bidding	-	Nov 26 - Dec 2, 2020	-	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 7 - 9, 2020	Dec 10, 2020	Dec 10, 2020			50 C.D.	SR 2020-02- 000980 AND SR 2020-02- 001571 FY 2020 GAA RA 11466	585,000.00		585,000.00	567,750.00		189,337.88		Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 9, 2020				
320101104237000.EAO	20GLD0090	Maint Section	No	Public Bidding	-	Nov 26 - Dec 2, 2020	-	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 7 - 9, 2020	Dec 10, 2020	Dec 10, 2020			50 C.D.	SR 2020-02- 000980 AND SR 2020-02- 001571 FY 2020 GAA RA 11466	585,000.00		585,000.00	567,750.00		231,953.08		Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 9, 2020				
310102100410000.EAO	20GLD0091	Maint Section	No	Public Bidding	-	Nov 26 - Dec 2, 2020	-	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 7 - 9, 2020	Dec 10, 2020	Dec 10, 2020			30 C.D.	SR 2020-02- 000980 FY 2020 GAA RA 11465	123,000.00		123,000.00	114,990.00		114,990.00		Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 9, 2020				
310102100410000.EAO	20GLD0092	Maint Section	No	Public Bidding	-	Nov 26 - Dec 2, 2020	-	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 7 - 9, 2020	Dec 10, 2020	Dec 10, 2020			30 C.D.	SR 2020-02- 000980 FY 2020 GAA RA 11466	100,000.00		100,000.00	87,300.00		87,300.00		Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 9, 2020				
310102100410000.EAO	20GLD0093	Maint Section	No	Public Bidding	-	Nov 26 - Dec 2, 2020	-	Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 7 - 9, 2020	Dec 10, 2020	Dec 10, 2020			30 C.D.	SR 2020-02- 000980 FY 2020 GAA RA 11465	147,000.00		147,000.00	127,950.00		127,950.00		Dec 3, 2020	Dec 3, 2020	Dec 4, 2020	Dec 9, 2020				
200000100180000	20GLD0094	Planning and Design Section	No	Public Bidding	-	Dec 10 - 16, 2020	-	Dec 17, 2020	Dec 17, 2020	Dec 18, 2020	Dec 21 - 22, 2020	Dec 23, 2020	Dec 23, 2020			30 C.D.	SR 2020-06- 005397, FY 2020 GAA RA 11465	65,000.00		65,000.00	64,800.00		64,800.00		Dec 17, 2020	Dec 17, 2020	Dec 18, 2020	Dec 22, 2020				
200000100137000	20GLD0095	Planning and Design Section	No	Public Bidding	-	Dec 10 - 16, 2021	-	Dec 17, 2020	Dec 17, 2020	Dec 18, 2020	Dec 21 - 22, 2020	Dec 23, 2020	Dec 23, 2020			30 C.D.	SR 2020-07- 005442 FY 2020 GAA RA 11465	128,340.00		128,340.00	128,187.00		128,187.00		Dec 17, 2020	Dec 17, 2020	Dec 18, 2020	Dec 22, 2020				
200000100023000	20GLD0096	Planning and Design Section	No	Public Bidding	-	Dec 2 - 9, 2020	-	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 14 - 15, 2020	Dec 16, 2020	Dec 16, 2020			15 C.D.	SR 2020-02- 002929 FY 2020 GAA RA 11465	174,400.00		174,400.00	174,087.00		174,087.00		Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 15, 2020				

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Code (UAC/S/PAP)	Procurement Program/ Project	PMO/End- User	In this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Information					Remarks (Explaining changes from the APP)
					Pre-Proc Conference #	Advs/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	
200000100023000	20GLD0097	Planning and Design Section	No	Public Bidding	-	Dec 2 - 9, 2020	-	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 14 - 15, 2020	Dec 16, 2020	Dec 16, 2020			30 C.D.	SR 2020-02- 0020980 FY 2020 GAA RA 11465	169,106.00		169,100.00	168,460.00		168,460.00	-	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 15, 2020			
320101104238000.EAO	20GLD0098	Quality Assurance Section	No	Public Bidding	-	Dec 2 - 9, 2020	-	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 14 - 15, 2020	Dec 16, 2020	Dec 16, 2020			60 C.D.	SR 2020-06- 001371 FY 2020 GAA RA 11465	919,697.50		919,697.50	918,524.05		918,524.05	-	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 15, 2020			
200000100020000	20GLD0099	Planning and Design Section	No	Public Bidding	-	Dec 2 - 9, 2020	-	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 14 - 15, 2020	Dec 16, 2020	Dec 16, 2020			21 C.D.	SAA # 2020- 03-003617 FY 2020 GAA RA 11465	49,640.00		49,640.00	49,572.00		49,572.00	-	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 15, 2020			
320101104237000.EAO	20GLD0100	Admin Section	No	Public Bidding	-	Dec 2 - 9, 2020	-	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 14 - 15, 2020	Dec 16, 2020	Dec 16, 2020			3 MONTHS	SAA # 2020- 02-001566 FY 2020 GAA RA 11465	600,000.00		600,000.00	592,500.00		592,500.00	-	Dec 10, 2020	Dec 10, 2020	Dec 11, 2020	Dec 15, 2020			
NO TRANSACTION	20GLD0101	Planning and Design Section	No	Public Bidding	Dec 1, 2020	Dec 2 - 8, 2020	Dec 9, 2020	Dec 21, 2020	Dec 21, 2020	Dec 22, 2020	Dec 23, 2020	Dec 23, 2020	Dec 28, 2020			90 C.D.	FY 2020 RA 11465 REGULAR CURRENT SR 2020-03- 004492	9,977,711.00	9,977,711.00		9,478,825.45	9,478,825.45		9,478,825.45	Dec 9, 2020	Dec 21, 2020	Dec 21, 2020	Dec 22, 2020	Dec 23, 2020		
320101104238000.EAO	20GLD0102	Admin Section	No	Public Bidding	-	Dec 10 - 16, 2020	-	Dec 17, 2020	Dec 17, 2020	Dec 18, 2020	Dec 21 - 22, 2020	Dec 23, 2020	Dec 23, 2020			30 C.D.	SR 2020-02- 001371 FY 2020 GAA RA 11465	183,440.22		183,440.22	182,928.00		182,928.00	-	Dec 17, 2020	Dec 17, 2020	Dec 18, 2020	Dec 22, 2020			
200000100038000	20GLD0103	Planning and Design Section	No	Public Bidding	-	Dec 10 - 16, 2020	-	Dec 17, 2020	Dec 17, 2020	Dec 18, 2020	Dec 21 - 22, 2020	Dec 23, 2020	Dec 23, 2020			21 C.D.	SR 2020-02- 004098C FY 2020 GAA RA 11465	50,000.00		50,000.00	49,200.00		49,200.00	-	Dec 17, 2020	Dec 17, 2020	Dec 18, 2020	Dec 22, 2020			
100000100001000	20GLD0105	Admin Section	No	Public Bidding	-	Dec 12 - 18, 2020	-	Dec 21, 2020	Dec 21, 2020	Dec 21, 2020	Dec 22, 2020	Dec 23, 2020	Dec 23, 2020			15 C.D.	FY 2020 GAA RA 11465	78,300.00	78,300.00		77,160.00	77,160.00		77,160.00	-	Dec 21, 2020	Dec 21, 2020	Dec 21, 2020	Dec 22, 2020		
320101104237000.EAO	20GLD0106	Admin Section	No	Public Bidding	-	Dec 12 - 18, 2020	-	Dec 21, 2020	Dec 21, 2020	Dec 21, 2020	Dec 22, 2020	Dec 23, 2020	Dec 23, 2020			60 C.D.	SR 2020-02- 001566 FY 2020 GAA RA 11465	700,000.00		700,000.00	691,250.00		691,250.00	-	Dec 21, 2020	Dec 21, 2020	Dec 21, 2020	Dec 22, 2020			
320101104235000.EAO	20GLD0111	Const. Section	No	Public Bidding	-	Dec 19 - 26, 2020	-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020			15 C.D.	SR 2020-02- 001354 FY 2020 GAA RA 11465	116,950.00		116,950.00	116,760.00		116,760.00	-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020			

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Code (UAC&PAP)	Procurement Program/Project	PRO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	BAC (P/P)			Contract Sum (P/P)			List of Invited Observers	Date of Receipt of Document					Remarks (Explaining changes from the APP)		
					Pre-Proc. Conferenc. *	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/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	Delivery/Completion/Acceptance (if applicable)
200000100491000	20GLD0112	Maint. Section	No	Public Bidding	-	Dec 19 - 26, 2020	-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020			30 C.D.	SR 2020-02-004722 FY 2020 GAA RA 11465	700,000.00	700,000.00		699,979.00	699,977.50		-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President Devaso del Sur Chapter; 3. PPVR Provincial Coordinator - Devaso del Sur; 4. Home of the Clergy, Digos City
320101104237000.EAO	20GLD0113	Admin. Section	No	Public Bidding	-	Dec 19 - 26, 2020	-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020			15 C.D.	SR 2020-02-001566 FY 2020 GAA RA 11465	33,110.00		33,110.00	32,915.00		32,915.00	-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President Devaso del Sur Chapter; 3. PPVR Provincial Coordinator - Devaso del Sur; 4. Home of the Clergy, Digos City
200000100017000	20GLD0114	Maint. Section	No	Public Bidding	-	Dec 19 - 26, 2020	-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020			15 C.D.	SR 2020-02-000606 FY 2020 GAA RA 11465	121,727.00	121,727.00		105,392.00	105,392.00		-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President Devaso del Sur Chapter; 3. PPVR Provincial Coordinator - Devaso del Sur; 4. Home of the Clergy, Digos City
320101104232000.EAO	20GLD0115	Admin. Section	No	Public Bidding	-	Dec 19 - 26, 2020	-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020			15 C.D.	SR 2020-02-001554 FY 2020 GAA RA 11465	202,066.40		202,066.40	166,404.00		166,404.00	-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President Devaso del Sur Chapter; 3. PPVR Provincial Coordinator - Devaso del Sur; 4. Home of the Clergy, Digos City
200000100017000	20GLD0116	Maint. Section	No	Public Bidding	-	Dec 19 - 26, 2020	-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020			15 C.D.	SR 2020-12-012247 FY 2019 GAA RA 11260	207,640.00	207,640.00		202,900.00	202,900.00		-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President Devaso del Sur Chapter; 3. PPVR Provincial Coordinator - Devaso del Sur; 4. Home of the Clergy, Digos City
200000100017000	20GLD0117	Maint. Section	No	Public Bidding	-	Dec 19 - 26, 2020	-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020			15 C.D.	SR 2020-12-012247 FY 2019 GAA RA 11261	268,500.00	268,500.00		260,902.00	260,902.00		-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President Devaso del Sur Chapter; 3. PPVR Provincial Coordinator - Devaso del Sur; 4. Home of the Clergy, Digos City
320101104237000.EAO	20GLD0118	Quality Assurance Section	No	Public Bidding	-	Dec 19 - 26, 2020	-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020			15 C.D.	SR 2020-02-001566 FY 2020 GAA RA 11465	124,205.00		124,205.00	122,260.00		122,260.00	-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President Devaso del Sur Chapter; 3. PPVR Provincial Coordinator - Devaso del Sur; 4. Home of the Clergy, Digos City
200000100017000	20GLD0119	Maint. Section	No	Public Bidding	-	Dec 19 - 26, 2020	-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020			15 C.D.	SR 2020-12-012247 FY 2019 GAA RA 11260	500,000.00	500,000.00		499,140.00	50,000.00		-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President Devaso del Sur Chapter; 3. PPVR Provincial Coordinator - Devaso del Sur; 4. Home of the Clergy, Digos City
200000100017000	20GLD0119	Maint. Section	No	Public Bidding	-	Dec 19 - 26, 2020	-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020			30 C.D.	SR 2020-12-012247 FY 2019 GAA RA 11260	500,000.00	500,000.00		499,140.00	449,140.00		-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President Devaso del Sur Chapter; 3. PPVR Provincial Coordinator - Devaso del Sur; 4. Home of the Clergy, Digos City
200000100017000.EAO	20GLD0120	Maint. Section	No	Public Bidding	-	Dec 19 - 26, 2020	-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020	Dec 29, 2020			30 C.D.	SR 2020-12-012247 and SR 2020-02-000606 FY 2019 GAA RA 11260	400,640.00	400,640.00		400,120.00	400,120.00		-	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	Dec 29, 2020			1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President Devaso del Sur Chapter; 3. PPVR Provincial Coordinator - Devaso del Sur; 4. Home of the Clergy, Digos City

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2020
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
CONSULTING SERVICES PROJECTS FY 2020

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2020

UACB/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Adm/Post of REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation & 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																															
200000100038000	200000100038000 - (Re-bid) Cluster J - Geotechnical Exploration Survey for the following: (1.) Construction of Pedestrian Overpass, Davao-Cotabato Road, Sta. Cruz, Davao del Sur; (2.) Construction of Pedestrian Overpass, Davao-Cotabato Road, Sta. Cruz Public Market Section, Sta. Cruz, Davao del Sur	Planning and Design Section	No	Public Bidding	-	07/07/2020 - 07/13/2020	-	07/14/2020	TECHNICAL 07/21/2020 FINANCIAL 07/23/2020	07/21/2020 - 07/24/2020	07/27/2020 - 07/28/2020	07/29/2020	07/29/2020	08/07/2020	08/11/2020	45 C.D.	-	GAA FY 2020 (PDE)	591,421.74	591,421.74	490,880.00	490,880.00			1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	07/09/2020	07/09/2020	07/09/2020	07/09/2020	-
	200000100038000 - (Re-bid) Cluster J - Geotechnical Exploration Survey for the following: (1.) Construction of Pedestrian Overpass, Davao-Cotabato Road, Lobo EIS, Lobo, Sta. Cruz, Davao del Sur; (2.) Construction of Pedestrian Overpass, Davao-Cotabato Road, Astorga EIS, Astorga, Sta. Cruz, Davao del Sur	Planning and Design Section	No	Public Bidding	-	07/07/2020 - 07/13/2020	-	07/14/2020	TECHNICAL 07/21/2020 FINANCIAL 07/23/2020	07/21/2020 - 07/24/2020	07/27/2020 - 07/28/2020	07/29/2020	07/29/2020	08/07/2020	08/11/2020	45 C.D.	-	GAA FY 2020 (PDE)	591,421.74	591,421.74	490,880.00	490,880.00			1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	07/09/2020	07/09/2020	07/09/2020	07/09/2020	-
	200000100038000 - (Re-bid) Cluster J - Geotechnical Exploration Survey for the following: (1.) Construction of Pedestrian Overpass, Davao-Cotabato Road, Inawayan EIS, Inawayan, Sta. Cruz, Davao del Sur; (2.) Construction of Pedestrian Overpass, Davao-Cotabato Road, Cebisan EIS, Cebisan, Sta. Cruz, Davao del Sur	Planning and Design Section	No	Public Bidding	-	07/07/2020 - 07/13/2020	-	07/14/2020	TECHNICAL 07/21/2020 FINANCIAL 07/23/2020	07/21/2020 - 07/24/2020	07/27/2020 - 07/28/2020	07/29/2020	07/29/2020	08/07/2020	08/11/2020	45 C.D.	-	GAA FY 2020 (PDE)	591,421.74	591,421.74	490,880.00	490,880.00			1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	07/09/2020	07/09/2020	07/09/2020	07/09/2020	-
	200000100038000 - (Re-bid) Cluster J - Geotechnical Exploration Survey for the following: (1.) Construction of Pedestrian Overpass, Davao-Cotabato Road, Inawayan EIS, Inawayan, Sta. Cruz, Davao del Sur; (2.) Construction of Pedestrian Overpass, Davao-Cotabato Road, Cebisan EIS, Cebisan, Sta. Cruz, Davao del Sur	Planning and Design Section	No	Public Bidding	-	06/04/2020 - 06/10/2020	-	06/11/2020	TECHNICAL 06/23/2020 FINANCIAL 07/02/2020	06/23/2020 - 07/02/2020	07/03/2020 - 07/07/2020	07/08/2020	07/08/2020	07/17/2020	07/21/2020	30 C.D.	-	GAA FY 2020 (PDE)	340,000.00	340,000.00	295,200.00	295,200.00			1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	06/05/2020	06/05/2020	06/05/2020	06/05/2020	-
200000100038000	200000100038000 - Geotechnical Exploration Survey for Construction of Multi-Purposed Building, Boreangay Kaputagan, Digos City, Davao del Sur	Planning and Design Section	No	Public Bidding	-	06/04/2020 - 06/10/2020	-	06/11/2020	TECHNICAL 06/23/2020 FINANCIAL 07/02/2020	06/23/2020 - 07/02/2020	07/03/2020 - 07/07/2020	07/08/2020	07/08/2020	07/17/2020	07/21/2020	30 C.D.	-	GAA FY 2020 (PDE)	340,000.00	340,000.00	295,200.00	295,200.00			1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	06/05/2020	06/05/2020	06/05/2020	06/05/2020	-
200000100038000	200000100038000 - Cluster Y - Geotechnical Exploration Survey for the following: (1.) Construction of Concrete Retewment along Zone 1, Aglipa Boreangay City, Davao del Sur; (2.) Construction of Concrete Retewment/Dike along Digos River, Digos City, Davao del Sur	Planning and Design Section	No	Public Bidding	-	07/10/2020 - 07/16/2020	-	07/17/2020	TECHNICAL 07/28/2020 FINANCIAL 08/06/2020	07/28/2020 - 08/06/2020	08/09/2020 - 08/28/2020	08/29/2020	08/29/2020	10/08/2020	10/12/2020	45 C.D.	-	GAA FY 2020 (PDE)	678,000.00	678,000.00	645,000.00	645,000.00			1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	07/13/2020	07/13/2020	07/13/2020	07/13/2020	-

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Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adv/Post of REI	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	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids		Bid Evaluation	Post Qual
200000100036000	200000100036000 - Cluster VI - Geotechnical Exploration Survey for the following: 1.) Construction of Concrete Retention along Pitan Section, Sta Cruz, Davao del Sur. 2.) Construction of Concrete Retention along Tres de Mayo Section, Digos City, Davao del Sur	Planning and Design Section	No	Public Bidding	-	07/10/2020 - 07/16/2020	-	07/17/2020	TECHNICAL 07/28/2020 FINANCIAL 08/06/2020	07/28/2020 - 08/28/2020	09/01/2020 - 09/28/2020	09/28/2020	09/29/2020	10/09/2020	10/12/2020	45 C.D	-	GAA FY 2020 (PDE)	873,000.00		873,000.00	850,340.00		850,340.00	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	07/13/2020	07/13/2020	07/13/2020	07/13/2020	-
200000100036000	200000100036000 - Geotechnical Exploration Survey for the Construction of Road Slope Protection Structure along Bursatun-MB, Apo National Park Rd. K159+400 - K159+401	Planning and Design Section	No	Public Bidding	-	07/10/2020 - 07/16/2020	-	07/17/2020	TECHNICAL 07/28/2020 FINANCIAL 08/06/2020	07/28/2020 - 08/28/2020	09/01/2020 - 09/28/2020	09/28/2020	09/29/2020	10/09/2020	10/12/2020	45 C.D	-	GAA FY 2020 (PDE)	840,000.00		840,000.00	823,200.00		823,200.00	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	07/13/2020	07/13/2020	07/13/2020	07/13/2020	-
200000100036000	200000100036000 - Geotechnical Exploration Survey for the Construction of Concrete Retention along Batsakay - Hagunoy Section, Hagunoy, Davao del Sur	Planning and Design Section	No	Public Bidding	-	07/10/2020 - 07/16/2020	-	07/17/2020	TECHNICAL 07/28/2020 FINANCIAL 08/06/2020	07/28/2020 - 08/28/2020	09/01/2020 - 09/28/2020	09/28/2020	09/29/2020	10/09/2020	10/12/2020	45 C.D	-	GAA FY 2020 (PDE)	778,000.00		778,000.00	768,000.00		768,000.00	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	07/13/2020	07/13/2020	07/13/2020	07/13/2020	-
200000100036000	200000100036000 - Geotechnical Exploration Survey for the Construction of Concrete Retention along Mada Section, Digos City, Davao del Sur	Planning and Design Section	No	Public Bidding	-	07/10/2020 - 07/16/2020	-	07/17/2020	TECHNICAL 07/28/2020 FINANCIAL 08/06/2020	07/28/2020 - 08/28/2020	09/01/2020 - 09/28/2020	09/28/2020	09/29/2020	10/09/2020	10/12/2020	45 C.D	-	GAA FY 2020 (PDE)	778,000.00		778,000.00	768,480.00		768,480.00	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	07/13/2020	07/13/2020	07/13/2020	07/13/2020	-
200000100036000	200000100036000 - Geotechnical Exploration Survey for the Construction of Concrete Retention along Cogon-Biao Section, Digos City, Davao del Sur	Planning and Design Section	No	Public Bidding	-	07/10/2020 - 07/16/2020	-	07/17/2020	TECHNICAL 07/28/2020 FINANCIAL 08/06/2020	07/28/2020 - 08/28/2020	09/01/2020 - 09/28/2020	09/28/2020	09/29/2020	10/09/2020	10/12/2020	45 C.D	-	GAA FY 2020 (PDE)	873,000.00		873,000.00	855,539.99		855,539.99	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	07/13/2020	07/13/2020	07/13/2020	07/13/2020	-
200000100036000	200000100036000 - Geotechnical Exploration Survey for the Construction of Concrete Retention along Padada-Mand River Section, Hagunoy, Davao del Sur	Planning and Design Section	No	Public Bidding	-	07/10/2020 - 07/16/2020	-	07/17/2020	TECHNICAL 07/28/2020 FINANCIAL 08/06/2020	07/28/2020 - 08/28/2020	09/01/2020 - 09/28/2020	09/28/2020	09/29/2020	10/09/2020	10/12/2020	30 C.D	-	GAA FY 2020 (PDE)	388,000.00		388,000.00	380,240.00		380,240.00	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	07/13/2020	07/13/2020	07/13/2020	07/13/2020	-
200000100036000	200000100036000 - Geotechnical Exploration Survey for the Widening of Bridge - Pitan Br. (B001358N) along Davao-Cotabato Rd (Davao City-Jct, Digos Section), Davao del Sur	Planning and Design Section	No	Public Bidding	-	07/10/2020 - 07/16/2020	-	07/17/2020	TECHNICAL 07/28/2020 FINANCIAL 08/06/2020	07/28/2020 - 08/28/2020	09/01/2020 - 09/28/2020	09/28/2020	09/29/2020	10/09/2020	10/12/2020	30 C.D	-	GAA FY 2020 (PDE)	294,000.00		294,000.00	293,000.00		293,000.00	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	07/13/2020	07/13/2020	07/13/2020	07/13/2020	-
200000100036000	200000100036000 - Geotechnical Exploration Survey for the Construction of Flood Control at Padada - Mainit River (Butukan River Section - Protecting Maslam BR. & NIA Dam), Hagunoy, Davao del Sur	Planning and Design Section	No	Public Bidding	-	10/27/2020 - 11/02/2020	-	11/04/2020	TECHNICAL 11/17/2020 FINANCIAL 11/26/2020	11/17/2020 - 11/26/2020	12/01/2020 - 12/18/2020	12/21/2020	12/21/2020	12/29/2020	PLAN 01/05/2021	60 C.D	-	GAA FY 2020 (PDE)	582,000.00		582,000.00	441,540.00		441,540.00	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	10/27/2020	10/27/2020	10/27/2020	10/27/2020	-

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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	Advs/Post of REI	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
200000100036000	2003L021 - Geotechnical Exploration Survey for the Construction of Multi-Purpose Building (Sports Center), Bansalan, Davao del Sur	Planning and Design Section	No	Public Bidding	-	10/27/2020 - 11/03/2020	-	11/04/2020	TECHNICAL 11/17/2020 FINANCIAL 11/26/2020	11/17/2020 - 11/30/2020	12/01/2020 - 12/18/2020	12/21/2020	12/21/2020	12/29/2020	PLAN 01/05/2021	30 C.D.	-	GAA FY 2020 (PDE)	360,000.00		360,000.00	301,387.22		301,387.22	-	10/27/2020	10/27/2020	10/27/2020	10/27/2020	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
200000100036000	2003L022 - Geotechnical Exploration Survey for the Construction of Provincial Museum, Digos City, Davao del Sur	Planning and Design Section	No	Public Bidding	-	10/27/2020 - 11/03/2020	-	11/04/2020	TECHNICAL 11/17/2020 FINANCIAL 11/26/2020	11/17/2020 - 11/30/2020	12/01/2020 - 12/18/2020	12/21/2020	12/21/2020	12/29/2020	PLAN 01/05/2021	30 C.D.	-	GAA FY 2020 (PDE)	360,000.00		360,000.00	306,000.00		306,000.00	-	10/27/2020	10/27/2020	10/27/2020	10/27/2020	-	1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman
Total Allotted Budget of Procurement Activities																		9,295,265.22													
Total Contract Price of Procurement Activities Conducted																					8,512,977.21										
Total Savings (Total Allotted Budget - Total Contract Price)																					782,288.01										

ON-GOING PROCUREMENT ACTIVITIES																															
200000100036000	2003L011 - Cluster VII - Geotechnical Exploration Survey for the following: 1.) Construction of Concrete Retreatment along SPAMAS Section, Digos City, Davao del Sur; 2.) Construction of Concrete Retreatment along Miral Section, Bansalan, Davao del Sur	Planning and Design Section	No	Public Bidding	-	07/10/2020 - 07/16/2020	-	07/17/2020	TECHNICAL 07/28/2020 FINANCIAL 08/06/2020	07/28/2020 - 08/10/2020	08/01/2020 - 08/28/2020	-	-	-	-	45 C.D.	-	GAA FY 2020 (PDE)	873,000.00		873,000.00	-			1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	07/13/2020	07/13/2020	07/13/2020	07/13/2020	-
200000100036000	2003L014 - Geotechnical Exploration Survey for the Construction of Concrete Retreatment along Coronan River, Sta. Cruz, Davao del Sur	Planning and Design Section	No	Public Bidding	-	07/10/2020 - 07/16/2020	-	07/17/2020	TECHNICAL 07/28/2020 FINANCIAL 08/06/2020	07/28/2020 - 08/10/2020	08/01/2020 - 08/28/2020	-	-	-	-	45 C.D.	-	GAA FY 2020 (PDE)	776,000.00		776,000.00	-			1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	07/13/2020	07/13/2020	07/13/2020	07/13/2020	-
200000100036000	2003L015 - Geotechnical Exploration Survey for the Construction of Concrete Retreatment along Coronan River, Sta. Cruz, Davao del Sur	Planning and Design Section	No	Public Bidding	-	07/10/2020 - 07/16/2020	-	07/17/2020	TECHNICAL 07/28/2020 FINANCIAL 08/06/2020	07/28/2020 - 08/10/2020	08/01/2020 - 08/28/2020	-	-	-	-	45 C.D.	-	GAA FY 2020 (PDE)	776,000.00		776,000.00	-			1. COA 2. Prov't PPVR 3. PICPA 4. Home of the Clergy 5. PICE Davao del Sur 6. Office of the Congresswoman	-	07/13/2020	07/13/2020	07/13/2020	07/13/2020	-
Total Allotted Budget of On-going Procurement Activities																		2,425,000.00													

Prepared by:

DOMINICO D. CABAHUG
Engineer III
Head, Procurement Unit
and concurrent Head, BAC Secretariat
Date: FEB 24 2021

Recommended for Approval by:

ROLANDO R. OROC
Chief, Construction Section
BAC Chairperson

Date: FEB 24 2021

APPROVED:

NICOMEDES D. PARILLA JR.
District Engineer
Head of the Procurement Entity

Date: FEB 24 2021