

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2022
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
CIVIL WORKS/INFRASTRUCTURE PROJECTS FY 2021

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

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	Ads/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	
COMPLETED PROCUREMENT ACTIVITIES (FY 2021 CIVIL WORKS/INFRASTRUCTURE)																														
300208100016000	Z11D9193 - Cluster III - Construction of Rawwater Collector Systems (RWCS): 1. Anonang ES, Bansalan, Davao del Sur; 2. Balabag ES, Digos City, Davao del Sur; 3. Damas ES, Digos City, Davao del Sur; 4. Federico J. Alvarez ES, Digos City, Davao del Sur; 5. Isabelo Calma Sr. CES, Kiblawan, Davao del Sur; 6. Libertad NHS, Bansalan, Davao del Sur; 7. Maria Cieta R. Delos Cientos NHS, Padasia, Davao del Sur; 8. Lungag ES, Digos City, Davao del Sur; 9. Mabini ES, Malatag, Davao del Sur; 10. Mabunga ES, Bansalan, Davao del Sur; 11. Marber ES, Bansalan, Davao del Sur; 12. DICNHS-Sorong Annex, Digos City, Davao del Sur	Maint Section	No	Public Bidding	09/28/2022	09/30/2022 - 10/06/2022	10/11/2022	10/25/2022	10/25/2022	10/26/2022	10/27/2022 - 11/17/2022	12/06/2022	12/06/2022	12/14/2022	12/16/2022	60 C.D.	FY 2021 RA 11518 CONTINUING Regular 2021 CONTINUING	4,439,000.00	4,439,000.00		4,305,789.30	4,305,789.30		1. COA 2. Crimes and Corruption Watch Int'l 3. Citizens Crime Watch 4. Naafi Constructors Association of the Philippines 5. Philippine Constructors Association 6. Office of the Congressman	10/06/2022	10/06/2022	10/06/2022	10/06/2022	10/06/2022	
Total Allotted Budget of Procurement Activities																	4,439,000.00													
Total Contract Price of Procurement Activities Conducted																				4,305,789.30										
Total Savings (Total Allotted Budget - Total Contract Price)																				133,210.70										

Prepared by:



DAISYA A. CANIBAN
Engineer III
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Date: **JAN 1 2 2023**

Recommended for Approval by:



TEODORO M. MOMO, JR.
Chief, Maintenance Section
BAC Chairperson

Date: **JAN 1 2 2023**

APPROVED:

For and in the absence of the District Engineer:



MARIA TERESA R. LUCABERTE
Assistant District Engineer
Head of the Procuring Entity

Date: **JAN 1 2 2023**

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2022
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
CIVIL WORKS/INFRASTRUCTURE PROJECTS FY 2022

ANNEX B

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Code (UACS/ 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 Con	Ads/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
COMPLETED PROCUREMENT ACTIVITIES (FY 2022 CIVIL WORKS/INFRASTRUCTURE)																														
200000100010000	22L.D0097 - Repair/Maintenance of Matanao River Revetment 3, Brigy Publication, Matanao, Davao del Sur	Maint. Section	No	Public Bidding	08/09/2022	08/10/2022 - 08/16/2022	08/17/2022	08/31/2022	08/31/2022	08/01/2022	08/02/2022 - 08/12/2022	08/13/2022	08/13/2022	08/21/2022	08/23/2022	60 C.D.	FY 2022 RA 11639 Regular 2022 CURRENT	2,600,000.00	2,600,000.00		2,424,776.11	2,424,776.11		1 COA 2 Prov'l PPVR 3 PICPA 4 Home of the Clergy 5 PICE Davao del Sur 6 Office of the Congresswoman	08/10/2022	08/24/2022	08/24/2022	08/24/2022	08/24/2022	
200000100019000	22L.D0096 (Re-bid) - Cluster I - Repair/Maintenance of the following: 1 DPWH Building Building 3 - Employees Quarters (formerly, Administrative Office Building) Davao del Sur District Engineering Office DPWH Compound, Lapu-lapu St., Digos City, Davao del Sur; 2 DICT Building Telecommunication Region XI Main Building Digos Prov'l Office, Brigy Zone I, Digos City, Davao del Sur; 3 DR.G Building PNP Admin Building, Brigy, San Agustin, Digos City, Davao del Sur	Maint. Section	No	Public Bidding	08/09/2022	08/10/2022 - 08/16/2022	08/17/2022	08/31/2022	08/31/2022	08/01/2022	08/02/2022 - 08/12/2022	08/13/2022	08/13/2022	08/21/2022	08/23/2022	90 C.D.	FY 2022 RA 11639 Regular 2022 CURRENT	2,600,000.00	2,600,000.00		2,622,077.39	2,622,077.39		1 COA 2 Prov'l PPVR 3 PICPA 4 Home of the Clergy 5 PICE Davao del Sur 6 Office of the Congresswoman	08/10/2022	08/24/2022	08/24/2022	08/24/2022	08/24/2022	
300114202198000	22L.D0098 - Construction of Farm-to-Mill Road, Brigy, Mahayahay, Hagonoy, Davao del Sur	Const. Section	No	Public Bidding	08/25/2022	08/26/2022 - 08/31/2022	08/01/2022	08/13/2022	08/13/2022	08/14/2022	09/15/2022 - 10/17/2022	10/18/2022	10/19/2022	10/27/2022	10/28/2022	42 C.D.	GAA FY 2022 (SICA)	7,437,946.34		7,437,946.34	7,177,304.37		7,177,304.37	1 COA 2 Prov'l PPVR 3 PICPA 4 Home of the Clergy 5 PICE Davao del Sur 6 Office of the Congresswoman	08/25/2022	08/25/2022	08/25/2022	08/25/2022	08/25/2022	
300200100015000	22L.D0099 - Cluster II - Construction of Rainwater Collector Systems (RWCS): 1 Apontandia ES, Digos City, Davao del Sur; 2 Rizal Central ES, Digos City, Davao del Sur; 3 Digos City NHS, Digos City, Davao del Sur; 4 Iggfil ES, Digos City, Davao del Sur; 5 Labon ES, Sulop, Davao del Sur; 6 Tala-o ES, Sulop, Davao del Sur; 7 Buenavista ES, Bansalan, Davao del Sur	Maint. Section	No	Public Bidding	08/29/2022	08/30/2022 - 10/06/2022	10/11/2022	10/26/2022	10/26/2022	10/26/2022	10/27/2022 - 12/07/2022	12/13/2022	12/13/2022	12/21/2022	12/23/2022	60 C.D.	FY 2022 RA 11639 Regular 2022 CURRENT	2,738,454.81	2,738,454.81		2,686,287.01	2,686,287.01		1 COA 2 Crimes and Corruption Watch Int'l 3 Citizens Crime Watch 4 Nat'l Constructors Association of the Philippines 5 Philippine Constructors Association 6 Office of the Congressman	10/06/2022	10/06/2022	10/06/2022	10/06/2022	10/06/2022	
200000100017000	22L.D0100 - Repair/Maintenance of National Roads and Bridges, Act No. 66X (Selective Replacement of Concrete Pavement) along Various Section in Davao del Sur	Maint. Section	No	Public Bidding	12/01/2022	12/06/2022 - 12/11/2022	12/12/2022	12/26/2022	12/26/2022	12/26/2022	12/27/2022 - 12/28/2022	12/29/2022	12/29/2022	(PLANNED) 01/06/2023	(PLANNED) 01/10/2023	80 C.D.	SR2022-11-016990 (FY 2021 RA 11518 EXTENDE D Regular 2021 CONTINUING)	2,000,000.00	2,000,000.00		1,939,746.65	1,939,746.65		1 COA 2 Crimes and Corruption Watch Int'l 3 Citizens Crime Watch 4 Nat'l Constructors Association of the Philippines 5 Philippine Constructors Association 6 Office of the Congressman	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	
Total Allotted Budget of Procurement Activities																	17,276,400.15													
Total Contract Price of Procurement Activities Conducted																				16,720,190.53										
Total Savings (Total Allotted Budget - Total Contract Price)																				556,209.62										

Prepared by:

DAISY M. CANIBAN
Engineer III
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Date: **JAN 1 2 2023**

Recommended for Approval by:

TEODORO M. MOMO, JR.
Chief, Maintenance Section
BAC Chairperson

Date: **JAN 1 2 2023**

APPROVED:

For and in the absence of the District Engineer:

MARIA TERESA R. LUCABERTE
Assistant District Engineer
Head of the Procuring Entity

Date: **JAN 1 2 2023**

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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 (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Con	Ads/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
ONGOING PROCUREMENT ACTIVITIES (FY 2023 CIVIL WORKS/INFRASTRUCTURE)																														
23L00001	Construction of Concrete Road - Access Road leading to Pula Tana Viewing Deck, Kiblawan, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2022	09/21/2022 - 09/27/2022	09/29/2022	10/11/2022	10/11/2022	10/12/2022	10/13/2022 - 11/26/2022	12/13/2022	(PLANNED) 01/23/2023	(PLANNED) 01/31/2023	(PLANNED) 03/01/2023	69 C.D.	NEP FY 2023	13,401,800.00	-	13,401,800.00	-	-	1. COA 2. Home of the Clergy 3. Crimes and Corruption Watch Int'l (CCWI) 4. Citizens Crime Watch (CCW) 5. Prov'1 PPVR 6. PICE Davao del Sur 7. Nat'l Constructors Association of the Philippines (NCAP) 8. Philippine Constructors Association (PCA) 9. Office of the Congressman	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-	-
23L00002	Construction of Concrete Road - Access Road leading to Shyren Bugak Spring Resort & Brigida Lake, Matanao, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2022	09/21/2022 - 09/27/2022	09/29/2022	10/11/2022	10/11/2022	10/12/2022	10/13/2022 - 11/26/2022	12/13/2022	(PLANNED) 01/23/2023	(PLANNED) 01/31/2023	(PLANNED) 03/01/2023	61 C.D.	NEP FY 2023	9,138,500.00	-	9,138,500.00	-	-	1. COA 2. Home of the Clergy 3. CCWI 4. CCW 5. Prov'1 PPVR 6. PICE Davao del Sur 7. NCAP 8. PCA 9. Office of the Congressman	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-	-
23L00003	Construction of Concrete Road - Brigy Putabcan - Brigy Dalawon connecting to Brigy Kataga in support of Meat Processing, Magsaysay, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2022	09/21/2022 - 09/27/2022	09/29/2022	10/11/2022	10/11/2022	10/12/2022	10/13/2022 - 11/26/2022	12/13/2022	(PLANNED) 01/23/2023	(PLANNED) 01/31/2023	(PLANNED) 03/01/2023	74 C.D.	NEP FY 2023	14,700,000.00	-	14,700,000.00	-	-	1. COA 2. Home of the Clergy 3. CCWI 4. CCW 5. Prov'1 PPVR 6. PICE Davao del Sur 7. NCAP 8. PCA 9. Office of the Congressman	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-	-
23L00004	Construction of Concrete Road - Guhing - Aplaya Road connecting Nagkahusang Mananah sa Camucan Association (MCA) and Digos - Makar Road in support of Wearables and Homestyles industry, Brigy Aplaya, Hagonoy, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2022	09/21/2022 - 09/27/2022	09/29/2022	10/11/2022	10/11/2022	10/12/2022	10/13/2022 - 11/26/2022	12/13/2022	(PLANNED) 01/23/2023	(PLANNED) 01/31/2023	(PLANNED) 03/01/2023	74 C.D.	NEP FY 2023	14,700,000.00	-	14,700,000.00	-	-	1. COA 2. Home of the Clergy 3. CCWI 4. CCW 5. Prov'1 PPVR 6. PICE Davao del Sur 7. NCAP 8. PCA 9. Office of the Congressman	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-	-
23L00005	Construction of Concrete Road - Sikatuna Street Road connecting Fairtrade Farmers Coconut Coop (PFCC) and Digos - Makar Road in support of Coconut, Coco Cole and Banana Chips Industry, Harada Buta, Padada, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2022	09/21/2022 - 09/27/2022	09/29/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 12/21/2022	12/29/2022	(PLANNED) 01/23/2023	(PLANNED) 01/31/2023	(PLANNED) 03/01/2023	31 C.D.	NEP FY 2023	4,410,000.00	-	4,410,000.00	-	-	1. COA 2. Home of the Clergy 3. CCWI 4. CCW 5. Prov'1 PPVR 6. PICE Davao del Sur 7. NCAP 8. PCA 9. Office of the Congressman	09/23/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	-	-
23L00006	Construction of Concrete Road - Tubod - Libertad - Bitang Road connecting Tribal Weavers Women Association (TWWA) and Davao - Cotabato Road (Cotabato Section) in support of Wearables Industry, Bansalan, Davao del Sur	Const. Section	Yes	Public Bidding	09/20/2022	09/21/2022 - 09/27/2022	09/29/2022	10/11/2022	10/11/2022	10/12/2022	10/13/2022 - 11/26/2022	12/13/2022	(PLANNED) 01/23/2023	(PLANNED) 01/31/2023	(PLANNED) 03/01/2023	74 C.D.	NEP FY 2023	14,700,000.00	-	14,700,000.00	-	-	1. COA 2. Home of the Clergy 3. CCWI 4. CCW 5. Prov'1 PPVR 6. PICE Davao del Sur 7. NCAP 8. PCA 9. Office of the Congressman	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	-	-
23L00007	Off-Camargeway Improvement: Paving of Intersections/Improvement of Intersections - Davao - Cotabato Rd (Davao City - Jct Digos Sect) - K1533-020	Const. Section	Yes	Public Bidding	09/29/2022	09/30/2022 - 10/06/2022	10/11/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 12/18/2022	12/20/2022	(PLANNED) 01/23/2023	(PLANNED) 01/31/2023	(PLANNED) 03/01/2023	74 C.D.	NEP FY 2023	9,800,000.00	-	9,800,000.00	-	-	1. COA 2. Home of the Clergy 3. CCWI 4. CCW 5. Prov'1 PPVR 6. PICE Davao del Sur 7. NCAP 8. PCA 9. Office of the Congressman	10/06/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	-	-

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					Pre-Proc Con	Advs/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
23LD0008	Construction of Flood Mitigation Structure, Pitan River, Sta. Cruz, Davao del Sur	Const. Section	Yes	Public Bidding	09/29/2022	09/30/2022 - 10/06/2022	10/11/2022	10/26/2022	10/26/2022	10/26/2022	10/27/2022 - 12/08/2022	12/13/2022	(PLANNED) 01/23/2023	(PLANNED) 01/31/2023	(PLANNED) 03/01/2023	186 C.D.	NEP FY 2023	62,726,000.00	-	62,726,000.00	-	-	-	1. COA 2. Home of the Clergy 3. CCWI 4. CCW 5. Prov'1 PPVR 6. PICE Davao del Sur 7. NCAP 8. PCA 9. Office of the Congressman	10/06/2022	10/06/2022	10/06/2022	10/06/2022	10/06/2022	-	
23LD0009	Construction of Revetment along Digos River, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	09/29/2022	09/30/2022 - 10/06/2022	10/11/2022	10/26/2022	10/26/2022	10/26/2022	10/27/2022 - 12/08/2022	12/16/2022	(PLANNED) 01/23/2023	(PLANNED) 01/31/2023	(PLANNED) 03/01/2023	163 C.D.	NEP FY 2023	39,200,000.00	-	39,200,000.00	-	-	-	1. COA 2. Home of the Clergy 3. CCWI 4. CCW 5. Prov'1 PPVR 6. PICE Davao del Sur 7. NCAP 8. PCA 9. Office of the Congressman	10/06/2022	10/06/2022	10/06/2022	10/06/2022	10/06/2022	-	
23LD0010	Construction of Concrete Road - Access Road from Waterfall Road leading to Pandang Bato Trail, Kibitawan, Davao del Sur	Const. Section	Yes	Public Bidding	09/29/2022	09/30/2022 - 10/06/2022	10/11/2022	10/26/2022	10/26/2022	10/26/2022	10/27/2022 - 12/08/2022	12/16/2022	(PLANNED) 01/23/2023	(PLANNED) 01/31/2023	(PLANNED) 03/01/2023	64 C.D.	NEP FY 2023	12,260,000.00	-	12,260,000.00	-	-	-	1. COA 2. Home of the Clergy 3. CCWI 4. CCW 5. Prov'1 PPVR 6. PICE Davao del Sur 7. NCAP 8. PCA 9. Office of the Congressman	10/06/2022	10/06/2022	10/06/2022	10/06/2022	10/06/2022	-	
23LD0011	Construction of Concrete Road - Padada - Paque - Pali Circumferential Road leading to Scuba Diving, Beach Resorts, Mangrove Plantations, Brigy Paque, Padada, Davao del Sur	Const. Section	Yes	Public Bidding	09/29/2022	09/30/2022 - 10/06/2022	10/11/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 12/15/2022	12/20/2022	(PLANNED) 01/23/2023	(PLANNED) 01/31/2023	(PLANNED) 03/01/2023	74 C.D.	NEP FY 2023	14,700,000.00	-	14,700,000.00	-	-	-	1. COA 2. Home of the Clergy 3. CCWI 4. CCW 5. Prov'1 PPVR 6. PICE Davao del Sur 7. NCAP 8. PCA 9. Office of the Congressman	10/06/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	-	
23LD0012	Construction of Concrete Road - Brigy Kinuskusan Road connecting Sitio Ato Farmers Agricultural Cooperative (SARFACO) and Davao Cotabato Road (Cotabato Section) in support of Processed Meat Industry, Brigy Danaway, Bansalan, Davao del Sur	Const. Section	Yes	Public Bidding	09/29/2022	09/30/2022 - 10/06/2022	10/11/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 12/21/2022	12/28/2022	(PLANNED) 01/23/2023	(PLANNED) 01/31/2023	(PLANNED) 03/01/2023	74 C.D.	NEP FY 2023	14,700,000.00	-	14,700,000.00	-	-	-	1. COA 2. Home of the Clergy 3. CCWI 4. CCW 5. Prov'1 PPVR 6. PICE Davao del Sur 7. NCAP 8. PCA 9. Office of the Congressman	10/06/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022	-	
23LD0013	Widening of Bridge - Pitan Parallel Br along Davao - Cotabato Rd (Davao City - Jct Digos Section)	Const. Section	Yes	Public Bidding	10/04/2022	10/06/2022 - 10/12/2022	10/13/2022	11/08/2022	11/08/2022	11/08/2022	11/10/2022 - 12/23/2022	12/29/2022	(PLANNED) 01/30/2023	(PLANNED) 03/07/2023	(PLANNED) 03/08/2023	144 C.D.	NEP FY 2023	14,700,000.00	-	14,700,000.00	-	-	-	1. COA 2. Home of the Clergy 3. CCWI 4. CCW 5. Prov'1 PPVR 6. PICE Davao del Sur 7. NCAP 8. PCA 9. Office of the Congressman	10/10/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	-	
23LD0014	Construction of Concrete Road - Access Road leading to Lito Integrated Farms - Mt. Apo Trail - Balutakay Waterfalls, Brigy Eman, Bansalan, Davao del Sur	Const. Section	Yes	Public Bidding	10/04/2022	10/06/2022 - 10/12/2022	10/13/2022	11/08/2022	11/08/2022	11/08/2022	11/10/2022 - 12/23/2022	12/29/2022	(PLANNED) 01/30/2023	(PLANNED) 03/07/2023	(PLANNED) 03/08/2023	74 C.D.	NEP FY 2023	14,700,000.00	-	14,700,000.00	-	-	-	1. COA 2. Home of the Clergy 3. CCWI 4. CCW 5. Prov'1 PPVR 6. PICE Davao del Sur 7. NCAP 8. PCA 9. Office of the Congressman	10/10/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	-	
23LD0015	Construction of Concrete Road - Sitio Balutakay - Purok Pluto Road connecting Balutakay Coffee Farmers Association (BACOPA) and Bansalan Mt. Apo National Park Road in support of Coffee Processing Industry, Brigy Managa, Bansalan, Davao del Sur	Const. Section	Yes	Public Bidding	10/04/2022	10/06/2022 - 10/12/2022	10/13/2022	11/08/2022	11/08/2022	11/08/2022	11/10/2022 - 12/23/2022	12/29/2022	(PLANNED) 01/30/2023	(PLANNED) 03/07/2023	(PLANNED) 03/08/2023	74 C.D.	NEP FY 2023	14,700,000.00	-	14,700,000.00	-	-	-	1. COA 2. Home of the Clergy 3. CCWI 4. CCW 5. Prov'1 PPVR 6. PICE Davao del Sur 7. NCAP 8. PCA 9. Office of the Congressman	10/10/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	-	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

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	Advs/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
	23LD0016 - Construction of Road connecting Mai River Bridge in Barangay Saub, Matanog, Davao del Sur.	Const. Section	Yes	Public Bidding	10/04/2022	10/06/2022 - 10/13/2022	10/13/2022	11/08/2022	11/08/2022	11/09/2022	11/10/2022 - 12/15/2022	12/20/2022	(PLANNED) 01/30/2023	(PLANNED) 03/07/2023	(PLANNED) 03/08/2023	54 C.D.	NEP FY 2023	9,900,000.00	-	9,900,000.00	-	-	-	1. COA 2. Office of the Congressman 3. CCW 4. NCAP 5. PCA 6. Office of the Congressman	10/10/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	-
	23LD0017 - Construction of Seawall at Purok 2, Barangay Baybay, Malalag, Davao del Sur.	Const. Section	Yes	Public Bidding	10/06/2022	10/10/2022 - 10/16/2022	10/18/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022 - 12/16/2022	12/20/2022	(PLANNED) 01/30/2023	(PLANNED) 03/07/2023	(PLANNED) 03/08/2023	74 C.D.	NEP FY 2023	4,950,000.00	-	4,950,000.00	-	-	-	1. COA 2. CCW 3. CCW 4. NCAP 5. PCA 6. Office of the Congressman	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	-
	23LD0018 - Road Widening - Davao - Cotabato Road (Jct Digos - Cotabato Sect) - K1570+129 - K1571+310	Const. Section	Yes	Public Bidding	10/18/2022	10/19/2022 - 10/25/2022	10/27/2022	11/08/2022	11/08/2022	11/09/2022	11/10/2022 - 12/16/2022	12/20/2022	(PLANNED) 01/30/2023	(PLANNED) 03/07/2023	(PLANNED) 03/08/2023	173 C.D.	NEP FY 2023	47,869,080.00	-	47,869,080.00	-	-	-	1. COA 2. CCW 3. CCW 4. NCAP 5. PCA 6. Office of the Congressman	10/19/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	-
	23LD0019 - Road Widening - Davao - Sarangani Coastal Rd (Malalag-Maita-JAS-G) - K1590+052 - K1591+156	Const. Section	No	Public Bidding	10/18/2022	10/18/2022 - 10/25/2022	10/27/2022	(PLANNED) 01/12/2023	(PLANNED) 01/12/2023	(PLANNED) 01/13/2023	(PLANNED) 01/16/2023 - 01/27/2023	(PLANNED) 01/30/2023	(PLANNED) 01/30/2023	(PLANNED) 03/07/2023	(PLANNED) 03/08/2023	144 C.D.	NEP FY 2023	32,398,800.00	-	32,398,800.00	-	-	-	1. COA 2. CCW 3. CCW 4. NCAP 5. PCA 6. Office of the Congressman	11/19/2022	12/19/2022	12/19/2022	-	-	-
	23LD0020 - Construction of Concrete Road - Access Road leading to Sulog Divine Mercy, Sulog, Davao del Sur	Const. Section	Yes	Public Bidding	10/18/2022	10/19/2022 - 10/26/2022	10/27/2022	11/08/2022	11/08/2022	11/09/2022	11/10/2022 - 12/23/2022	12/29/2022	(PLANNED) 01/30/2023	(PLANNED) 03/07/2023	(PLANNED) 03/08/2023	54 C.D.	NEP FY 2023	9,800,000.00	-	9,800,000.00	-	-	-	1. COA 2. CCW 3. CCW 4. NCAP 5. PCA 6. Office of the Congressman	10/19/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	-
	23LD0021 - Road Widening - Davao - Cotabato Rd (Jct Digos - Cotabato Sect) - K1583+894 - K1584+058	Const. Section	Yes	Public Bidding	10/27/2022	10/28/2022 - 11/03/2022	11/08/2022	11/29/2022	11/29/2022	12/01/2022	12/02/2022 - 12/27/2022	12/29/2022	(PLANNED) 01/30/2023	(PLANNED) 03/07/2023	(PLANNED) 03/08/2023	120 C.D.	NEP FY 2023	20,003,760.00	-	20,003,760.00	-	-	-	1. COA 2. CCW 3. CCW 4. NCAP 5. PCA 6. Office of the Congressman	11/03/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	-
	23LD0022 - Construction of Concrete Road - Marawer - Barung Road leading to Tudyay Falls, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	11/03/2022	11/07/2022 - 11/13/2022	11/16/2022	11/29/2022	11/29/2022	12/01/2022	12/02/2022 - 12/27/2022	12/29/2022	(PLANNED) 01/30/2023	(PLANNED) 03/07/2023	(PLANNED) 03/08/2023	74 C.D.	NEP FY 2023	14,700,000.00	-	14,700,000.00	-	-	-	1. COA 2. CCW 3. CCW 4. NCAP 5. PCA 6. Office of the Congressman	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	-
	23LD0023 - Construction of Road at Sitio Palayan and Sitio Bagumbuhay, Barangay Iggil, Digos City, Davao del Sur	Const. Section	Yes	Public Bidding	11/03/2022	11/07/2022 - 11/13/2022	11/16/2022	11/29/2022	11/29/2022	12/01/2022	12/02/2022 - 12/27/2022	12/29/2022	(PLANNED) 01/30/2023	(PLANNED) 03/07/2023	(PLANNED) 03/08/2023	74 C.D.	NEP FY 2023	14,850,000.00	-	14,850,000.00	-	-	-	1. COA 2. CCW 3. CCW 4. NCAP 5. PCA 6. Office of the Congressman	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	-
	23LD0025 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Almenidas, Padada, Davao del Sur	Const. Section	Yes	Public Bidding	11/05/2022	11/07/2022 - 11/13/2022	11/16/2022	11/29/2022	11/29/2022	12/01/2022	12/02/2022 - 12/27/2022	12/29/2022	(PLANNED) 01/30/2023	(PLANNED) 03/07/2023	(PLANNED) 03/08/2023	90 C.D.	NEP FY 2023	4,950,000.00	-	4,950,000.00	-	-	-	1. COA 2. CCW 3. CCW 4. NCAP 5. PCA 6. Office of the Congressman	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	-
	23LD0026 - Construction of Multi-Purpose Building, Barangay Kinabuhayan, Bansalan, Davao del Sur	Const. Section	Yes	Public Bidding	11/17/2022	11/21/2022 - 11/27/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/15/2022 - 12/28/2022	12/29/2022	(PLANNED) 01/30/2023	(PLANNED) 03/07/2023	(PLANNED) 03/08/2023	90 C.D.	NEP FY 2023	4,950,000.00	-	4,950,000.00	-	-	-	1. COA 2. CCW 3. CCW 4. NCAP 5. PCA 6. Office of the Congressman	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	-

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

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 Con	Ads/Posting of #	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	Delivery/Completion/Acceptance (if applicable)												
23L00027	Construction of Multi-Purpose Building, Barangay Poblacion, Matanao, Davao del Sur	Const Section	Yes	Public Bidding	11/17/2022	11/21/2022 - 11/27/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/18/2022 - 12/28/2022	12/29/2022	(PLANNED) 01/30/2023	(PLANNED) 03/07/2023	(PLANNED) 03/08/2023	90 C.D.	NEP FY 2023	4,950,000.00	-	4,950,000.00	-	-	-	1 COA 2 CCWI 3 CCW 4 NCAP 5 PCA 6 Office of the Congressman	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	-														
23L00028	Construction of Multi-Purpose Building (Evacuation Center), Barangay Alegre, Bansalan, Davao del Sur	Const Section	Yes	Public Bidding	11/17/2022	11/21/2022 - 11/27/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/18/2022 - 12/28/2022	12/29/2022	(PLANNED) 03/06/2023	(PLANNED) 03/14/2023	(PLANNED) 03/15/2023	90 C.D.	NEP FY 2023	4,950,000.00	-	4,950,000.00	-	-	-	1 COA 2 CCWI 3 CCW 4 NCAP 5 PCA 6 Office of the Congressman	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	-														
23L00029	Construction of Tacul - Tukuran Road, Magkaysay, Davao del Sur	Const Section	Yes	Public Bidding	11/24/2022	11/25/2022 - 12/01/2022	12/02/2022	12/29/2022	12/29/2022	12/29/2022	12/30/2022 - 12/31/2022	12/31/2022	(PLANNED) 03/06/2023	(PLANNED) 03/14/2023	(PLANNED) 03/15/2023	182 C.D.	NEP FY 2023	99,000,000.00	-	99,000,000.00	-	-	-	1 COA 2 CCWI 3 CCW 4 NCAP 5 PCA 6 Office of the Congressman	11/28/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	-														
23L00030	Construction of Multi-Purpose Building, Barangay Alavista, Bansalan, Davao del Sur	Const Section	Yes	Public Bidding	11/24/2022	11/25/2022 - 12/01/2022	12/02/2022	12/18/2022	12/18/2022	12/18/2022	12/18/2022 - 12/28/2022	12/29/2022	(PLANNED) 01/30/2023	(PLANNED) 03/07/2023	(PLANNED) 03/08/2023	90 C.D.	NEP FY 2023	4,950,000.00	-	4,950,000.00	-	-	-	1 COA 2 CCWI 3 CCW 4 NCAP 5 PCA 6 Office of the Congressman	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	-														
23L00031	Construction of Multi-Purpose Building (Evacuation Center), Barangay Limawan, Bansalan, Davao del Sur	Const Section	Yes	Public Bidding	11/24/2022	11/25/2022 - 12/01/2022	12/02/2022	12/18/2022	12/18/2022	12/18/2022	12/19/2022 - 12/28/2022	12/29/2022	(PLANNED) 03/06/2023	(PLANNED) 03/14/2023	(PLANNED) 03/15/2023	90 C.D.	NEP FY 2023	4,950,000.00	-	4,950,000.00	-	-	-	1 COA 2 CCWI 3 CCW 4 NCAP 5 PCA 6 Office of the Congressman	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	-														
23L00032	Construction of LAMARISAN Road (Package A), Matagal, Davao del Sur	Const Section	Yes	Public Bidding	11/24/2022	11/28/2022 - 12/04/2022	12/06/2022	12/29/2022	12/29/2022	12/29/2022	12/30/2022 - 12/31/2022	12/31/2022	(PLANNED) 03/06/2023	(PLANNED) 03/14/2023	(PLANNED) 03/15/2023	278 C.D.	NEP FY 2023	99,000,000.00	-	99,000,000.00	-	-	-	1 COA 2 CCWI 3 CCW 4 NCAP 5 PCA 6 Office of the Congressman	11/29/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	-														
23L00033	Construction of Road, Han - Sihu Domingo, Kiblawan, Davao del Sur	Const Section	Yes	Public Bidding	11/24/2022	11/28/2022 - 12/04/2022	12/06/2022	12/29/2022	12/29/2022	12/29/2022	12/30/2022 - 12/31/2022	12/31/2022	(PLANNED) 03/06/2023	(PLANNED) 03/14/2023	(PLANNED) 03/15/2023	278 C.D.	NEP FY 2023	99,000,000.00	-	99,000,000.00	-	-	-	1 COA 2 CCWI 3 CCW 4 NCAP 5 PCA 6 Office of the Congressman	11/29/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	-														
23L00034	Construction of Marawer - Pogog Road, Sta Cruz, Davao del Sur	Const Section	Yes	Public Bidding	11/24/2022	11/28/2022 - 12/04/2022	12/06/2022	12/29/2022	12/29/2022	12/29/2022	12/30/2022 - 12/31/2022	12/31/2022	(PLANNED) 03/06/2023	(PLANNED) 03/14/2023	(PLANNED) 03/15/2023	278 C.D.	NEP FY 2023	99,000,000.00	-	99,000,000.00	-	-	-	1 COA 2 CCWI 3 CCW 4 NCAP 5 PCA 6 Office of the Congressman	11/29/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	-														
23L00036	Construction of Multi-Purpose Building, Barangay Zone III, Poblacion, Santa Cruz, Davao del Sur	Const Section	No	Public Bidding	12/01/2022	12/05/2022 - 12/11/2022	12/13/2022	(PLANNED) 03/09/2023	(PLANNED) 03/09/2023	(PLANNED) 03/10/2023	(PLANNED) 02/13/2023 - 02/17/2023	(PLANNED) 02/29/2023	(PLANNED) 03/09/2023	(PLANNED) 03/09/2023	(PLANNED) 03/09/2023	90 C.D.	NEP FY 2023	4,950,000.00	-	4,950,000.00	-	-	-	1 COA 2 CCWI 3 CCW 4 NCAP 5 PCA 6 Office of the Congressman	12/13/2022	-	-	-	-	-														
23L00037	Construction of Water System - Level II at Barangay Tagabou, Sta Cruz, Davao del Sur	Const Section	Yes	Public Bidding	12/01/2022	12/05/2022 - 12/11/2022	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022 - 12/29/2022	12/29/2022	(PLANNED) 01/30/2023	(PLANNED) 03/07/2023	(PLANNED) 03/08/2023	90 C.D.	NEP FY 2023	4,950,000.00	-	4,950,000.00	-	-	-	1 COA 2 CCWI 3 CCW 4 NCAP 5 PCA 6 Office of the Congressman	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	-														
Total Alloted Budget of Procurement Activities																			858,596,640.00																									

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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 (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Con	Ads/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	Delivery/ Completion/ Acceptance (If applicable)			
CANCELLED PROCUREMENT ACTIVITIES (FY 2023 CIVIL WORKS/INFRASTRUCTURE)																																			
23L.D0024	Construction of Road, Barangay Kibuya, Digos City, Davao del Sur	Const. Section	No	Public Bidding	11/03/2022	11/07/2022 - 11/13/2022	11/15/2022	-	-	-	-	-	-	-	-	-	-	74 C.D.	-	NEP FY 2023	14,850,000.00	-	14,850,000.00	-	-	-	-	1 COA 2 CCW 3 CCW 4 NCAP 5 PCA 6 Office of the Congressman	11/07/2022	-	-	-	-	-	Cancellation of Procurement Activities due to the change in the project name with the modification of location from Digos City to Hagonoy as per BAC Resolution No. 131 Series of 2022
23L.D0035	Construction of Road from Barangay Langan to Barangay Kaurawagan, Matiaco, Davao del Sur	Const. Section	No	Public Bidding	11/24/2022	11/28/2022 - 12/04/2022	12/06/2022	-	-	-	-	-	-	-	-	-	-	134 C.D.	-	NEP FY 2023	39,600,000.00	-	39,600,000.00	-	-	-	1 COA 2 CCW 3 CCW 4 NCAP 5 PCA 6 Office of the Congressman	11/29/2022	-	-	-	-	-	Cancellation of Procurement Activities due to ongoing major revisions/redo design of plan and details as per BAC Resolution No. 138 Series of 2022	

Prepared by:


DAISY A. CANIBAN
 Engineer III
 Head, Procurement Unit

Date: **JAN 1 2 2023**

Recommended for Approval by:


TEODORO M. MOMO, JR.
 Chief, Maintenance Section
 BAC Chairperson

Date: **JAN 1 2 2023**

APPROVED:

For and in the absence of the District Engineer:


MARIA TERESA R. LUCABERTE
 Assistant District Engineer
 Head of the Procuring Entity

Date: **JAN 1 2 2023**

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2022
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
CONSULTING SERVICES PROJECTS FY 2022



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL SUR
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Digos City, Davao del Sur

CERTIFICATION

TO THE CONCERN:

This is to certify that this Office does not yet have any proposed Consulting Services projects for FY 2022.

This certificate is being issued to support the FY 2022 Procurement Monitoring Report (PMR) for the 2nd Semester of the said Calendar Year.

Issued this **12th** day of **January 2023**, in DPWH, Davao del Sur District Engineering Office, Digos City, Davao del Sur, Philippines.


TEODORO M. MOMO, JR.
Chief, Maintenance Section
BAC Chairperson

R11.15 ARR/DAC

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2022
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
GOODS AND RELATED SERVICES PROJECTS FY 2022

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

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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 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	Delivery/ Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES (FY 2022 GOODS AND SERVICES)																																
300116203392000 EAO	22GLD0028 - Procurement of 50 pcs Capacitor 65uf. etc.	Admin Section	No	Public Bidding		July 12 - 18, 2022		July 19, 2022	July 19, 2022	July 20, 2022	July 21 - 25, 2022	July 26, 2022	July 26, 2022	Aug 8, 2022	Aug 9, 2022	15 C D		SR2022-03-008970, FY 2022 GAA, FY 2021 RA 11518 CONTINUING Regular 2021 CONTINUING	136,250.00		136,250.00	136,210.00		136,210.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39		June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022		
300116203392000 EAO	22GLD0029 - Procurement of 3 000 liters Diesel	Const. Section	No	Public Bidding		Aug 16 - 22, 2022		Aug 23, 2022	Aug 23, 2022	Aug 24, 2022	Aug 25 - 26, 2022	Aug 31, 2022	Aug 31, 2022	Sept 12, 2022	Sept 13, 2022	30 C D		SR2022-03-008970, FY 2022 GAA, FY 2021 RA 11518 CONTINUING Regular 2021 CONTINUING	256,000.00		256,000.00	254,890.00		254,890.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39		Aug 15, 2022	Aug 15, 2022	Aug 15, 2022	Aug 15, 2022		
200000100512000	22GLD0030 - Procurement of 30 reams A4 Bond Paper (80 gsm)	Planning and Design Section	No	Public Bidding		July 12 - 18, 2022		July 19, 2022	July 19, 2022	July 20, 2022	July 21 - 25, 2022	July 26, 2022	July 26, 2022	Aug 8, 2022	Aug 9, 2022	15 C D		SR2022-03-008642, FY 2022 GAA, FY 2022 RA 11639 Regular 2022 Current	11,370.00		11,370.00	11,340.00		11,340.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39		June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022		
300116203894000 EAO, 310204101232000 EAO, 31020510045000 EAO, 310209100726000 EAO, 300116203414000 EAO	22GLD0031 - Procurement of 2 units Brand New Pick-up, Double Cab 4x4 MT	Const. Section	No	Public Bidding		June 16, 2022	June 20 - 26, 2022	July 4, 2022	July 19, 2022	July 19, 2022	July 20, 2022	July 21 - 25, 2022	July 26, 2022	July 26, 2022	Aug 8, 2022	Aug 9, 2022	30 C D		SR2021-10-013428-EXT, SR2021-10-013428-EXT, SR2021-10-013428-EXT, SR2022-03-008971, FY 2021 GAA, RA 11518 Extended Regular 2021 Continuing, RA 11518 Continuing Regular 2021 Continuing	3,963,400.00		3,963,400.00	3,160,000.00		3,160,000.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (UAC&P AP)	Procurement Program/Project	PMO/End-User	In 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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
200000100017000	2ZGLD0032 Procurement of 2 units Petrol-powered Hedge Trimmer, etc.	Maint. Section	No	Public Bidding	-	July 12 - 18, 2022	-	July 19, 2022	July 19, 2022	July 20, 2022	July 21 - 25, 2022	July 26, 2022	July 26, 2022	Aug 8, 2022	Aug 9, 2022	30 C.D.	-	SR2022-02-004172, FY 2022 GAA, FY 2022 RA 11839 Regular 2022 Current	112,297.00	-	112,297.00	111,800.00	-	111,800.00	1. The State Auditor, DPWH Compound, Digos City, 2. PICPA President - Davao del Sur Chapter, 3. PPVW Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 38	-	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	-	-
300116203414000 EAO	2ZGLD0033 Procurement of 20 sack Prigel Synthetic Bentonite, etc.	Quality Assurance Section	No	Public Bidding	-	Aug 16 - 22, 2022	-	Aug 23, 2022	Aug 23, 2022	Aug 24, 2022	Aug 25 - 26, 2022	Aug 31, 2022	Aug 31, 2022	Sept. 12, 2022	Sept. 13, 2022	60 C.D.	-	SR2022-03-008971, FY 2022 General Appropriation Act (GAA), FY 2022 RA 11839 CURRENT Regular 2022 CURRENT	118,027.00	-	118,027.00	117,390.00	-	117,390.00	1. The State Auditor, DPWH Compound, Digos City, 2. PICPA President - Davao del Sur Chapter, 3. PPVW Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 38	-	Aug 15, 2022	Aug 15, 2022	Aug 15, 2022	Aug 15, 2022	-	-
300116203414000 EAO	2ZGLD0034 Procurement of 20 gal Disinfectant Bleach (Banded), etc.	Admin Section	No	Public Bidding	-	July 12 - 18, 2022	-	July 19, 2022	July 19, 2022	July 20, 2022	July 21 - 25, 2022	July 26, 2022	July 26, 2022	Aug 8, 2022	Aug 9, 2022	21 C.D.	-	SR2022-03-008971, FY 2022 GAA, FY 2022 RA 11839 CURRENT Regular 2022 CURRENT	78,300.00	-	78,300.00	78,296.00	-	78,296.00	1. The State Auditor, DPWH Compound, Digos City, 2. PICPA President - Davao del Sur Chapter, 3. PPVW Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 38	-	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	-	-
300116203414000 EAO	2ZGLD0035 Procurement of 10 pcs AW ROOS 1.50 meters, etc.	Quality Assurance Section	No	Public Bidding	-	July 12 - 18, 2022	-	July 19, 2022	July 19, 2022	July 20, 2022	July 21 - 25, 2022	July 26, 2022	July 26, 2022	Aug 8, 2022	Aug 9, 2022	120 C.D.	-	SR2022-03-008971, FY 2022 GAA, FY 2022 RA 11839 CURRENT Regular 2022 CURRENT	292,000.00	-	292,000.00	291,500.00	-	291,500.00	1. The State Auditor, DPWH Compound, Digos City, 2. PICPA President - Davao del Sur Chapter, 3. PPVW Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 38	-	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	-	-
300116203414000 EAO	2ZGLD0040 Procurement of 8 sets Warming Pants and Jacket with DPWH Logo (as per sample), etc.	Admin Section	No	Public Bidding	-	July 22 - 28, 2022	-	July 29, 2022	July 29, 2022	Aug 1, 2022	Aug 2 - 3, 2022	Aug 4, 2022	Aug 4, 2022	Aug 15, 2022	Aug 16, 2022	15 C.D.	-	SR2022-03-008971, FY 2022 GAA, FY 2022 RA 11839 CURRENT Regular 2022 CURRENT	97,800.00	-	97,800.00	97,443.00	-	97,443.00	1. The State Auditor, DPWH Compound, Digos City, 2. PICPA President - Davao del Sur Chapter, 3. PPVW Provincial Coordinator - Davao del Sur, 4. Home of the Clergy, Digos City 5. Chamber of Commerce President, Digos City 6. PICE President - Davao del Sur Chapter No. 38	-	July 15, 2022	July 15, 2022	July 15, 2022	July 15, 2022	-	-

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (SUACS/P-AP)	Procurement Program/Project	PMO/End-User	In 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 IB	Pre-bid Conf	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	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
20000010048100018000	22GLD0041 - Procurement of 15 cu m Ready-mix Concrete 4000 psi @ 14 days, etc.	Maint Section	No	Public Bidding		July 22 - 28, 2022		July 29, 2022	July 29, 2022	Aug 1, 2022	Aug 2 - 3, 2022	Aug 4, 2022	Aug 4, 2022	Aug 15, 2022	Aug 16, 2022	30 C.D.		400,000.00		400,000.00	398,479.50		398,479.50	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39		July 15, 2022	July 15, 2022	July 15, 2022	July 15, 2022			
20000010048100018000 (Road Safety)	22GLD0042 - Procurement of 145 bags Thermoplastic Paint (White), etc.	Maint Section	No	Public Bidding		July 22 - 28, 2022		July 29, 2022	July 29, 2022	Aug 1, 2022	Aug 2 - 3, 2022	Aug 4, 2022	Aug 4, 2022	Aug 15, 2022	Aug 16, 2022	30 C.D.		500,000.00		500,000.00	499,006.00		499,006.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39		July 15, 2022	July 15, 2022	July 15, 2022	July 15, 2022			
20000010048100018000 (Road Safety)	22GLD0043 - Procurement of 5 sets R2-3 - Regulatory Sign, etc.	Maint Section	No	Public Bidding		July 22 - 28, 2022		July 29, 2022	July 29, 2022	Aug 1, 2022	Aug 2 - 3, 2022	Aug 4, 2022	Aug 4, 2022	Aug 15, 2022	Aug 16, 2022	30 C.D.		848,500.00		848,500.00	847,499.19		847,499.19	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39		July 15, 2022	July 15, 2022	July 15, 2022	July 15, 2022			
2000001000018000	22GLD0044 (Re-bidding) Procurement of 70 pcs Clutch Lining (for Kawasaki TJ45-E Brush Cutter), etc.	Maint Section	No	Public Bidding		Aug 16 - 22, 2022		Aug 23, 2022	Aug 23, 2022	Aug 24, 2022	Aug 25 - 26, 2022	Aug 31, 2022	Aug 31, 2022	Sept 12, 2022	Sept 13, 2022	30 C.D.		540,000.00		540,000.00	538,000.00		538,000.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39		Aug 15, 2022	Aug 15, 2022	Aug 15, 2022	Aug 15, 2022			
300116203414000 EAO 300116203420000 EAO	22GLD0045 - Procurement of 14,000 liters Automotive Diesel	Admin Section	No	Public Bidding		Aug 2 - 8, 2022	Aug 9, 2022	Aug 23, 2022	Aug 23, 2022	Aug 24, 2022	Aug 25 - 26, 2022	Aug 31, 2022	Aug 31, 2022	Sept 12, 2022	Sept 13, 2022	60 C.D.		1,120,000.00		1,120,000.00	1,119,580.00		1,119,580.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39		Aug 3, 2022	Aug 3, 2022	Aug 3, 2022	Aug 3, 2022	Aug 3, 2022		

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Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (UAC/SIP AP)	Procurement Program/ Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PIF)			Contract Cost (PIF)			List of Invited Observers	Date of Receipt of Invitation					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	
2000000100023000	22GLD0046 Procurement of 7,105.88 liters Diesel	Planning and Design Section	No	Public Bidding	-	Aug 24 - 31, 2022	-	Aug 31, 2022	Aug 31, 2022	Sept 1, 2022	Sept 2 - 5, 2022	Sept 6, 2022	Sept 6, 2022	Sept 19, 2022	Sept 20, 2022	30 C.D.	SR2022-02-004076	603,999.80	-	603,999.80	554,258.64	-	554,258.64	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 & Chamber of Commerce President, Digos City & FICE President - Davao del Sur Chapter No. 39	Aug 24, 2022	Aug 24, 2022	Aug 24, 2022	Aug 24, 2022	-	-	
30011620314000 EAC 30021510052006 EAC 300215100912000 EAC	22GLD0048 Procurement of 11,900 liters Automotive Diesel	Const. Section	No	Public Bidding	-	Aug 24 - 31, 2022	-	Aug 31, 2022	Aug 31, 2022	Sept 1, 2022	Sept 2 - 5, 2022	Sept 6, 2022	Sept 6, 2022	Sept 19, 2022	Sept 20, 2022	45 C.D.	SR2022-03-008971, SR2022-02-002507, SR2022-03-007226, FY2021 RA 11518 CONTINUING REGULAR 2021 CONTINUING FY2022 RA 11639 REGULAR 2022 CURRENT	999,600.00	-	999,600.00	970,964.00	-	970,964.00	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 & Chamber of Commerce President, Digos City & FICE President - Davao del Sur Chapter No. 39	Aug 24, 2022	Aug 24, 2022	Aug 24, 2022	Aug 24, 2022	-	-	
30011620471000 EAC 300104222676000 EAC 30011620393000 EAC 30011620341400 EAC 30011620314000 EAC	22GLD0049 Procurement of 3,000 liters Gasoline, Regular	Const. Section	No	Public Bidding	-	Aug 24 - 31, 2022	-	Aug 31, 2022	Aug 31, 2022	Sept 1, 2022	Sept 2 - 5, 2022	Sept 6, 2022	Sept 6, 2022	Sept 19, 2022	Sept 20, 2022	60 C.D.	SR2022-03-006896, SR2022-03-008970, SR2022-03-008971, SARC-BMB-A-0002972, FY 2021 RA 11518 CONTINUING REGULAR 2021 CONTINUING	249,000.00	-	249,000.00	243,660.00	-	243,660.00	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 & Chamber of Commerce President, Digos City & FICE President - Davao del Sur Chapter No. 39	Aug 24, 2022	Aug 24, 2022	Aug 24, 2022	Aug 24, 2022	-	-	
30011620342000 EAC	22GLD0050 Procurement of 2,000 liters Kerosene	Const. Section	No	Public Bidding	Sept 13, 2022	Sept 14 - 20, 2022	-	Sept 21, 2022	Sept 21, 2022	Sept 22, 2022	Sept 23 - 26, 2022	Sept 27, 2022	Sept 27, 2022	Oct 10, 2022	Oct 11, 2022	30 C.D.	SR2022-03-008972, FY2021 RA 11518 CONTINUING REGULAR 2021 CONTINUING	174,000.00	-	174,000.00	169,880.00	-	169,880.00	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 & Chamber of Commerce President, Digos City & FICE President - Davao del Sur Chapter No. 39	Sep 14, 2022	Sep 14, 2022	Sep 14, 2022	Sep 14, 2022	-	-	

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Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (UAC/SP AP)	Procurement Program/ Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
30011620422000 EAO	ZZGLD0051 - Procurement of 1 000 liters Gasoline, Premium	Const. Section	No	Public Bidding	Sept. 13, 2022	Sept. 14 - 20, 2022		Sept. 21, 2022	Sept. 21, 2022	Sept. 22, 2022	Sept. 23 - 26, 2022	Sept. 27, 2022	Sept. 27, 2022	Oct. 10, 2022	Oct. 11, 2022	30 C D	SR2022-03-00872, FY 2021 RA 11518 CONTINUING REGULAR 2021 CONTINUING	87,000.00		87,000.00	78,220.00		78,220.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PFWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39	Sep. 14, 2022	Sep. 14, 2022	Sep. 14, 2022	Sep. 14, 2022		
30011620422000 EAO	ZZGLD0052 - Procurement of 12 000 liters Automotive Diesel	Const. Section	No	Public Bidding	Sept. 13, 2022	Sept. 14 - 20, 2022		Sept. 21, 2022	Sept. 21, 2022	Sept. 22, 2022	Sept. 23 - 26, 2022	Sept. 27, 2022	Sept. 27, 2022	Oct. 10, 2022	Oct. 11, 2022	45 C D	SR2022-03-00872, FY 2021 RA 11518 CONTINUING REGULAR 2021 CONTINUING	987,600.00		987,600.00	972,376.00		972,376.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PFWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39	Sep. 14, 2022	Sep. 14, 2022	Sep. 14, 2022	Sep. 14, 2022		
30011620422000 EAO	ZZGLD0053 - Procurement of 3 000 liters Gasoline, Regular	Const. Section	No	Public Bidding	Sept. 13, 2022	Sept. 14 - 20, 2022		Sept. 21, 2022	Sept. 21, 2022	Sept. 22, 2022	Sept. 23 - 26, 2022	Sept. 27, 2022	Sept. 27, 2022	Oct. 10, 2022	Oct. 11, 2022	30 C D	SR2022-03-00872, FY 2021 RA 11518 CONTINUING REGULAR 2021 CONTINUING	258,000.00		258,000.00	231,720.00		231,720.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PFWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39	Sep. 14, 2022	Sep. 14, 2022	Sep. 14, 2022	Sep. 14, 2022		
300216100512000 EAO	ZZGLD0054 - Procurement of 10 sets Desktop Computer (Specialized application software use)	Planning and Design Section	No	Public Bidding	Sept. 13, 2022	Sept. 14 - 20, 2022	Sept. 21, 2022	Oct. 4, 2022	Oct. 4, 2022	Oct. 5, 2022	Oct. 6 - 7, 2022	Oct. 10, 2022	Oct. 10, 2022	Oct. 21, 2022	Oct. 24, 2022	60 C D	SR2022-03-00728, FY 2022 RA 11639 REGULAR 2022 CURRENT	1,900,000.00		1,900,000.00	1,899,620.00		1,899,620.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PFWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39	Sep. 14, 2022	Sep. 14, 2022	Sep. 14, 2022	Sep. 14, 2022	Sep. 14, 2022	
300216100512000 EAO 300216100542000 EAO	ZZGLD0055 - Procurement of 3 units Colored Copier, etc.	ICT	No	Public Bidding	Sept. 13, 2022	Sept. 14 - 20, 2022	Sept. 21, 2022	Oct. 4, 2022	Oct. 4, 2022	Oct. 5, 2022	Oct. 6 - 7, 2022	Oct. 10, 2022	Oct. 10, 2022	Oct. 21, 2022	Oct. 24, 2022	60 C D	SR2022-03-00728, SR2022-03-00727, FY 2022 RA 11639 REGULAR 2022 CURRENT	1,999,000.00		1,999,000.00	1,999,997.00		1,999,997.00	1. The State Auditor, DPWH Compound, Digos City; 2. PICPA President - Davao del Sur Chapter; 3. PFWR Provincial Coordinator - Davao del Sur; 4. Home of the Clergy, Digos City; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39	Sep. 14, 2022	Sep. 14, 2022	Sep. 14, 2022	Sep. 14, 2022	Sep. 14, 2022	

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Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (UAC/S/P AP)	Procurement Program/Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PIF)			Contract Cost (PIF)			List of Invited Observers	Date of Receipt of Invitation					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		Delivery/Completion/Acceptance (if applicable)
38511510543000 EAO 300215100543000 EAO	22GLD0056 - Procurement of 1 assy FM1-U759-020000 (Bottle drive Assembly, Y, Y, M), etc.	ICT	No	Public Bidding	Sept 13, 2022	Sept 14 - 20, 2022	Sept 21, 2022	Oct 4, 2022	Oct 4, 2022	Oct 5, 2022	Oct 6 - 7, 2022	Oct 10, 2022	Oct 10, 2022	Oct 21, 2022	Oct 24, 2022	60 C.D.	-	SR2022-03-007271, SR2022-03-007276, FY 2022 RA 11639 REGULAR 2022 CURRENT	1,991,523.00	-	1,991,523.00	1,996,004.00	-	1,996,004.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Sep 14, 2022	Sep 14, 2022	Sep 14, 2022	Sep 14, 2022	Sep 14, 2022	-	-
38511510543000 EAO 300215100543000 EAO	22GLD0057 - Procurement of 11,300 liters Automotive Diesel	Const. Section	No	Public Bidding	Oct 12, 2022	Oct 13 - 19, 2022	-	Oct 20, 2022	Oct 20, 2022	Oct 21, 2022	Oct 24 - Nov 4	Nov 7, 2022	Nov 7, 2022	Nov 18, 2022	Nov 19, 2022	30 C.D.	-	SR2022-03-007276, SR2022-03-007278, FY2022, FY2022 RA 11639 REGULAR 2022 CURRENT	996,896.00	-	996,896.00	992,140.00	-	992,140.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Oct 13, 2022	Oct 13, 2022	Oct 13, 2022	Oct 13, 2022	-	-	
300215100543000 EAO	22GLD0058 - Procurement of 3,000 liters Gasoline, Regular	Const. Section	No	Public Bidding	Oct 12, 2022	Oct 13 - 19, 2022	-	Oct 20, 2022	Oct 20, 2022	Oct 21, 2022	Oct 24 - Nov 4	Nov 7, 2022	Nov 7, 2022	Nov 18, 2022	Nov 19, 2022	30 C.D.	-	SR2022-03-007276, FY2022 RA 11639 REGULAR 2022 CURRENT	246,000.00	-	246,000.00	244,500.00	-	244,500.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Oct 13, 2022	Oct 13, 2022	Oct 13, 2022	Oct 13, 2022	-	-	
300215100543000 EAO	22GLD0059 (Re-bidding) Procurement of 3 units Office Table, etc.	Finance Section	No	Public Bidding	Nov 21, 2022	Nov 22 - 28, 2022	-	Nov 29, 2022	Nov 29, 2022	Dec 1, 2022	Dec 2 - 6, 2022	Dec 7, 2022	Dec 7, 2022	Dec 15, 2022	Dec 16, 2022	15 C.D.	-	SR2022-03-007276, FY2022 RA 11639 REGULAR 2022 CURRENT	77,400.00	-	77,400.00	76,890.00	-	76,890.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Oct 13, 2022	Oct 13, 2022	Oct 13, 2022	Oct 13, 2022	-	-	
200000100620000	22GLD0060 - Procurement of 80 pcs T-shirts with Full Sublimation Print	Planning and Design Section	No	Public Bidding	Oct 12, 2022	Oct 13 - 19, 2022	-	Oct 20, 2022	Oct 20, 2022	Oct 21, 2022	Oct 24 - Nov 4	Nov 17, 2022	Nov 17, 2022	Nov 28, 2022	Nov 29, 2022	30 C.D.	-	SR2022-03-006109, FY2022 RA 11639 REGULAR 2022 CURRENT	60,000.00	-	60,000.00	59,840.00	-	59,840.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Oct 13, 2022	Oct 13, 2022	Oct 13, 2022	Oct 13, 2022	-	-	

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Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (UAC/SP AP)	Procurement Program/Project	PMO/End-User	In 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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
200000100089000 200000100105000	22GLD0061 - Procurement of 32 rolls Mylar Film (100 microns), etc	Planning and Design Section	No	Public Bidding	Oct 12, 2022	Oct 13 - 19, 2022	-	Oct 20, 2022	Oct 20, 2022	Oct 21, 2022	Oct 24 - Nov 4	Nov 17, 2022	Nov 17, 2022	Nov 28, 2022	Nov 29, 2022	30 C D	-	SR2022-03-006236 and SR2022-03-006148 FY2022 RA 11639 REGULAR 2022 CURRENT	193,665.00	-	193,665.00	193,445.00	-	193,445.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Oct 13, 2022	Oct 13, 2022	Oct 13, 2022	Oct 13, 2022	-	-
200000100188000 200000100195000 200000100512000	22GLD0062 - Procurement of 2,795.99 liters Diesel	Planning and Design Section	No	Public Bidding	Oct 12, 2022	Oct 13 - 19, 2022	-	Oct 20, 2022	Oct 20, 2022	Oct 21, 2022	Oct 24 - Nov 4	Nov 7, 2022	Nov 7, 2022	Nov 18, 2022	Nov 19, 2022	30 C D	-	SR2022-07-012489, SR2022-03-006443, SR2022-03-006148 and SR2022-03-006642 FY2022 RA 11639 REGULAR 2022 CURRENT	237,659.15	-	237,659.15	237,379.55	-	237,379.55	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Oct 13, 2022	Oct 13, 2022	Oct 13, 2022	Oct 13, 2022	-	-
300215100544000 EAC	22GLD0063 - Procurement of 50 pcs Hardbound Logbook (Royal Blue), with 100 pages Printed Forms - Back Strip/ Side View with Logo of DPWH printed Quality Assurance	Quality Assurance Section	No	Public Bidding	Oct 12, 2022	Oct 13 - 19, 2022	-	Oct 20, 2022	Oct 20, 2022	Oct 21, 2022	Oct 24 - Nov 4	Nov 7, 2022	Nov 7, 2022	Nov 18, 2022	Nov 19, 2022	30 C D	-	SR2022-03-007279, FY2022 RA 11639 REGULAR 2022 CURRENT	280,000.00	-	280,000.00	236,000.00	-	236,000.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Oct 13, 2022	Oct 13, 2022	Oct 13, 2022	Oct 13, 2022	-	-
300215100519000 EAC 300215100523000 EAC 300215100566000 EAC 300215100582000 EAC	22GLD0064 - Procurement of 3 units Brand New Pick-up, Double Cab 4x4 Manual Transmission	Const. Section	No	Public Bidding	Oct 12, 2022	Oct 13 - 19, 2022	Oct 20, 2022	Nov 3, 2022	Nov 3, 2022	Nov 4, 2022	Nov 7 - 8	Nov 17, 2022	Nov 17, 2022	Nov 28, 2022	Nov 29, 2022	120 C D	-	SR2022-02-002488, SR2022-02-002496, SR2022-02-002500, SR2022-02-002507, FY2022 GAA, FY2022 RA 11639 Regular 2022 Current	5,945,100.00	-	5,945,100.00	4,880,000.00	-	4,880,000.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Oct 18, 2022	Oct 18, 2022	Oct 18, 2022	Oct 18, 2022	Oct 18, 2022	-	-
300219100341000 EAC	22GLD0065 - Procurement of 30 units Shelf Shelving Unit, heavy duty	Const. Section	No	Public Bidding	Oct 17, 2022	Oct 18 - 24, 2022	-	Oct 25, 2022	Oct 25, 2022	Oct 26, 2022	Oct 27 - Nov 7, 2022	Nov 8, 2022	Nov 8, 2022	Nov 28, 2022	Nov 29, 2022	30 C D	-	SR2022-02-002822, FY2022 RA 11639 REGULAR 2022 CURRENT	237,800.00	-	237,800.00	272,100.00	-	272,100.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Oct 18, 2022	Oct 18, 2022	Oct 18, 2022	Oct 18, 2022	-	-

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (SAC/SIP/APP)	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
300215100545000 EAO	22GLD0067 - Procurement of 1 Unit Executive Table, etc.	Const Section	No	Public Bidding	Oct 17 2022	Oct 18 - 24 2022		Oct 25 2022	Oct 25 2022	Oct 26 2022	Oct 27 - Nov 7 2022	Nov 8 2022	Nov 8 2022	Nov 21 2022	Nov 22 2022	30 C.D.	SR2022-02-002832 FY2022 RA 11639 REGULAR 2022 CURRENT	822,500.00		822,500.00	266,300.00		266,300.00	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; 5. Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Oct 18 2022	Oct 18 2022	Oct 18 2022	Oct 18 2022		
300215100545000 EAO	22GLD0068 - Procurement of 132 pcs Sweatshirts	Admin Section	No	Public Bidding	Oct 17 2022	Oct 18 - 24 2022		Oct 25 2022	Oct 25 2022	Oct 26 2022	Oct 27 - Nov 7 2022	Nov 8 2022	Nov 8 2022	Nov 21 2022	Nov 22 2022	30 C.D.	SR2022-03-007284 FY2022 RA 11639 REGULAR 2022 CURRENT	117,480.00		117,480.00	117,216.00		117,216.00	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; 5. Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Oct 18 2022	Oct 18 2022	Oct 18 2022	Oct 18 2022		
300215100410000 EAO 300215100338000 EAO	22GLD0069 (Re-bidding) Procurement of 1,850 pcs Data File Folder (Royal Blue - ISO Requirement)	Admin Section	No	Public Bidding	Nov 21 2022	Nov 22 - 28 2022		Nov 29 2022	Nov 29 2022	Dec 1 2022	Dec 2 - 6 2022	Dec 7 2022	Dec 7 2022	Dec 15 2022	Dec 16 2022	45 C.D.	SR2022-02-002832 and SR2022-02-002810 FY2022 RA 11639 REGULAR 2022 CURRENT	795,500.00		795,500.00	444,000.00		444,000.00	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; 5. Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Oct 18 2022	Oct 18 2022	Oct 18 2022	Oct 18 2022		
300215100338000 EAO	22GLD0070 - Procurement of 12,000 liters Automotive Diesel	Admin Section	No	Public Bidding	Oct 17 2022	Oct 18 - 24 2022		Oct 25 2022	Oct 25 2022	Oct 26 2022	Oct 27 - Nov 7 2022	Nov 8 2022	Nov 8 2022	Nov 21 2022	Nov 22 2022	90 C.D.	SR2022-03-002810 FY2022 RA 11639 REGULAR 2022 CURRENT	960,000.00		960,000.00	959,160.00		959,160.00	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; 5. Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Oct 18 2022	Oct 18 2022	Oct 18 2022	Oct 18 2022		
300215100338000 EAO 300215100338000 EAO	22GLD0071 - Procurement of 1 pc NQ Head assy (Head Adaptor AW Box to NQ Pin), etc.	Quality Assurance Section	No	Public Bidding	Oct 17 2022	Oct 18 - 24 2022	Oct 25 2022	Nov 8 2022	Nov 8 2022	Nov 9 2022	Nov 10 - 18 2022	Nov 21 2022	Nov 21 2022	Dec 2 2022	Dec 5 2022	120 C.D.	SR2022-02-002810 and SR2022-02-002806 FY2022 RA 11639 REGULAR 2022 CURRENT	1,089,500.00		1,089,500.00	880,000.00		880,000.00	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; 5. Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Oct 18 2022	Oct 18 2022	Oct 18 2022	Oct 18 2022		

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Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (UACSP AP)	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
300219100316000 EAO	22GLD0072 - Procurement of 1 unit Unmanned Aerial Vehicle System (UAV/LAS/RFPA) - MULTIROTOR CAMERA DRONE (for Inspection/ Monitoring)	ICT	No	Public Bidding	Oct 17 2022	Oct 18 - 24 2022	-	Oct 25 2022	Oct 25 2022	Oct 26 2022	Oct 27 - Nov 7 2022	Nov 8 2022	Nov 8 2022	Nov 21 2022	Nov 22 2022	60 C D	SR2022-02-002806 FY2022 RA 11639 REGULAR 2022 CURRENT	270,000.00	-	270,000.00	267,990.49	-	267,990.49	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Oct 18 2022	Oct 18 2022	Oct 18 2022	Oct 18 2022	-	-	
300216100016000 EAO	22GLD0073 - Procurement of 6 pcs Battery for RTK 9 Plates, etc.	Admin. Section	No	Public Bidding	Oct 17 2022	Oct 18 - 24 2022	-	Oct 25 2022	Oct 25 2022	Oct 26 2022	Oct 27 - Nov 7 2022	Nov 17 2022	Nov 17 2022	Nov 28 2022	Nov 29 2022	30 C D	SARO-BMB-A-22-003154 FY2022 RA 11639 REGULAR 2022 CURRENT	91,046.00	-	91,046.00	90,628.00	-	90,628.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Oct 18 2022	Oct 18 2022	Oct 18 2022	Oct 18 2022	-	-	
300219100313000 EAO	22GLD0074 - Procurement of 6 units Laptop Computer (Specialized Application Software use), etc.	ICT	No	Public Bidding	Oct 27 2022	Oct 28 - Nov 3 2022	Nov 8 2022	Nov 29 2022	Nov 29 2022	Dec 1 2022	Dec 2 - 6 2022	Dec 7 2022	Dec 7 2022	Dec 15 2022	Dec 16 2022	60 C D	SR2022-03-002786 FY2022 RA 11639 REGULAR 2022 CURRENT	1,740,000.00	-	1,740,000.00	1,729,320.00	-	1,729,320.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Nov 8 2022	Nov 8 2022	Nov 8 2022	Nov 8 2022	Nov 8 2022	-	-
300219100316000 EAO 31010410047000 EAO	22GLD0075 - Procurement of 10 sets Desktop Computer (Administrative and application use), etc.	ICT	No	Public Bidding	Oct 27 2022	Oct 28 - Nov 3 2022	Nov 8 2022	Nov 29 2022	Nov 29 2022	Dec 1 2022	Dec 2 - 6 2022	Dec 7 2022	Dec 7 2022	Dec 15 2022	Dec 16 2022	60 C D	SR2022-02-002806 and SARO-BMB-A-22-003154 FY2022 RA 11639 REGULAR 2022 CURRENT	1,843,800.00	-	1,843,800.00	1,836,010.00	-	1,836,010.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Nov 8 2022	Nov 8 2022	Nov 8 2022	Nov 8 2022	Nov 8 2022	-	-
31010410047000 EAO 300219100316000 EAO 300219100316000 EAO	22GLD0076 - Procurement of 1 set Global (GNSS) Equipment Receiver (Base and Rover)	ICT	No	Public Bidding	Oct 27 2022	Oct 28 - Nov 3 2022	Nov 8 2022	Nov 29 2022	Nov 29 2022	Dec 1 2022	Dec 2 - 6 2022	Dec 7 2022	Dec 7 2022	Dec 15 2022	Dec 16 2022	60 C D	SARO-BMB-A-22-003154 FY2022 RA 11639 REGULAR 2022 CURRENT	2,000,000.00	-	2,000,000.00	1,998,000.00	-	1,998,000.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Nov 8 2022	Nov 8 2022	Nov 8 2022	Nov 8 2022	Nov 8 2022	-	-

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Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (UACSP AP)	Procurement Program/ Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PIF)			Contract Cost (PIF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining charges from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
200000100038000	22GLD0081 - Procurement of 10,000 Liters Diesel	Const. Section	No	Public Bidding	Nov 21, 2022	Nov 22 - 28, 2022	-	Nov 29, 2022	Nov 29, 2022	Dec 1, 2022	Dec 2 - 6, 2022	Dec 7, 2022	Dec 7, 2022	Dec 15, 2022	Dec 16, 2022	60 C.D.	-	800,000.00	-	800,000.00	790,000.00	-	790,000.00	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; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39	Nov 22, 2022	Nov 22, 2022	Nov 22, 2022	Nov 22, 2022	-	-
30021410293000 EAO 30021410294000 EAO 30021410295000 EAO	22GLD0082 - Procurement of 11,225.00 Liters Automotive Diesel	Const. Section	No	Public Bidding	Nov 21, 2022	Nov 22 - 28, 2022	-	Nov 29, 2022	Nov 29, 2022	Dec 1, 2022	Dec 2 - 6, 2022	Dec 7, 2022	Dec 7, 2022	Dec 15, 2022	Dec 16, 2022	30 C.D.	-	999,025.00	-	999,025.00	884,417.75	-	884,417.75	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; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39	Nov 22, 2022	Nov 22, 2022	Nov 22, 2022	Nov 22, 2022	-	-
30021510054000 EAO 30021510055000 EAO 30021510056000 EAO 30021510057000 EAO 30021510058000 EAO 30021510059000 EAO	22GLD0083 - Procurement of 2 gal Concrete Epoxy A & B, etc.	Const. Section	No	Public Bidding	Nov 17, 2022	Nov 18 - Dec 6, 2022	Nov 25, 2022	Dec 7, 2022	Dec 7, 2022	Dec 9, 2022	Dec 10 - 12, 2022	Dec 13, 2022	Dec 13, 2022	Dec 22, 2022	Dec 23, 2022	30 C.D.	-	2,000,000.00	-	2,000,000.00	1,995,400.00	-	1,995,400.00	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; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39	Nov 23, 2022	Nov 23, 2022	Nov 23, 2022	Nov 23, 2022	Nov 23, 2022	-
30021510054000 EAO	23GLD0084 - Job Order: 1 set Repair & Replace CHC: 50 GNSS Receiver	Const. Section	No	Public Bidding	Nov 23, 2022	Nov 24 - 30, 2022	-	Dec 1, 2022	Dec 1, 2022	Dec 2, 2022	Dec 5 - 6, 2022	Dec 7, 2022	Dec 7, 2022	Dec 15, 2022	Dec 16, 2022	30 C.D.	-	115,535.00	-	115,535.00	115,400.00	-	115,400.00	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; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39	Nov 25, 2022	Nov 25, 2022	Nov 25, 2022	Nov 25, 2022	-	-

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Code (GAC/SP AP)	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 Conference	Advs/Post of B	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	Delivery/ Completion/ Acceptance (if applicable)	
300215100545000 EAO	22GLD0085 - Job Order 1 set Total Calibration and Issuance of Calibration Certificate, etc.	Const. Section	No	Public Bidding	Nov 23, 2022	Nov 24, 30, 2022		Dec 1, 2022	Dec 1, 2022	Dec 2, 2022	Dec 5 - 6, 2022	Dec 7, 2022	Dec 7, 2022	Dec 15, 2022	Dec 16, 2022	60 C D	SR2022-03-007284, FY2022 RA 11639 REGULAR 2022 CURRENT	136,000.00		136,000.00	132,600.00		132,600.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39		Nov 25, 2022	Nov 25, 2022	Nov 25, 2022	Nov 25, 2022			
300215100545000 EAO	22GLD0086 - Procurement of 40 pcs Garterized Reflective Safety Vest with DPWH Logo, etc.	Const. Section	No	Public Bidding	Nov 23, 2022	Nov 24, 30, 2022		Dec 1, 2022	Dec 1, 2022	Dec 2, 2022	Dec 5 - 6, 2022	Dec 7, 2022	Dec 7, 2022	Dec 15, 2022	Dec 16, 2022	30 C D	SR2022-03-007284, FY2022 RA 11639 REGULAR 2022 CURRENT	117,602.00		117,602.00	116,192.00		116,192.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39		Nov 25, 2022	Nov 25, 2022	Nov 25, 2022	Nov 25, 2022			
200000100017000	22GLD0087 - Procurement of 50 gal Herbicide, etc.	Maint. Section	No	Public Bidding	Nov 23, 2022	Nov 24, 30, 2022		Dec 1, 2022	Dec 1, 2022	Dec 2, 2022	Dec 5 - 6, 2022	Dec 7, 2022	Dec 7, 2022	Dec 15, 2022	Dec 16, 2022	30 C D	SR2022-03-008071, FY2021 RA 11618 CONTINUING REGULAR 2021 CONTINUING	200,000.00		200,000.00	199,991.00		199,991.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39		Nov 25, 2022	Nov 25, 2022	Nov 25, 2022	Nov 25, 2022			
300215100545000 EAO	22GLD0088 - Procurement of 100 pcs Handbound Logbook, Royal blue with DPWH logo, 400 pages colored printed forms - Back Strip/Side View DPWH Logo and printed Construction Section, etc.	Const. Section	No	Public Bidding	Nov 23, 2022	Nov 24, 30, 2022		Dec 1, 2022	Dec 1, 2022	Dec 2, 2022	Dec 5 - 6, 2022	Dec 7, 2022	Dec 7, 2022	Dec 15, 2022	Dec 16, 2022	30 C D	SR2022-03-007284, FY2022 RA 11639 REGULAR 2022 CURRENT	456,000.00		456,000.00	409,500.00		409,500.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39		Nov 25, 2022	Nov 25, 2022	Nov 25, 2022	Nov 25, 2022			
300215100545000 EAO, 300215100546000 EAO, 300215100547000 EAO, 300215100548000 EAO	22GLD0089 - Procurement of 1 unit Brand New Self Loading Truck with Boom	Const. Section	No	Public Bidding	Nov 23, 2022	Nov 24, 30, 2022	Dec 1, 2022	Dec 13, 2022	Dec 13, 2022	Dec 14, 2022	Dec 15 - 16, 2022	Dec 19, 2022	Dec 19, 2022	Dec 28, 2022	Dec 29, 2022	120 C D	SR2022-02-002487, SR2022-02-002481, SR2022-02-002486 and SR2022-02-002488, FY2022 GAA, FY2022 RA 11639 REGULAR 2022 CURRENT	5,600,000.00		5,600,000.00	5,450,000.00		5,450,000.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39		Nov 25, 2022	Nov 25, 2022	Nov 25, 2022	Nov 25, 2022			

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Code (UAC/SIP AP)	Procurement Program/Project	PMO/End-User	In 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 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	
30021102095600 EAO, 3002201101051000 EAO, 300221102071600 EAO, 30021102095600 EAO, 300221102071600 EAO	22GLD0090 - Procurement of 42 m.t Asphalt Plant Mix Hot, etc.	Const Section	No	Public Bidding	Dec. 1, 2022	Dec 2 - 8, 2022	-	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 15 - 16, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 28, 2022	Dec. 29, 2022	30 C.D.	-	SARO-BMB-A22-0003154, FY2022 RA 11639 REGULAR 2022 CURRENT	500,000.00	-	500,000.00	499,184.00	-	499,184.00	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 & Chamber of Commerce President, Digos City & FICE President - Davao del Sur Chapter No. 39	Dec. 7, 2022	Dec. 7, 2022	Dec. 7, 2022	Dec. 7, 2022	-	-
300218100342000 EAO	22GLD0091 - Procurement of 1 pc. Battery 12V, 11P N70 (LM Type), etc.	Const Section	No	Public Bidding	Dec. 1, 2022	Dec 2 - 8, 2022	-	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 15 - 16, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 28, 2022	Dec. 29, 2022	15 C.D.	-	SR2022-10-0142325, FY2022 Regular RA 11639 Current	511,500.00	-	511,500.00	498,380.00	-	498,380.00	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 & Chamber of Commerce President, Digos City & FICE President - Davao del Sur Chapter No. 39	Dec. 7, 2022	Dec. 7, 2022	Dec. 7, 2022	Dec. 7, 2022	-	-
200000100491000	22GLD0092 - Procurement of 246 bags Thermoplastic Paint (White), etc.	Maint Section	No	Public Bidding	Dec. 1, 2022	Dec 2 - 8, 2022	-	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 15 - 16, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 28, 2022	Dec. 29, 2022	30 C.D.	-	SR2022-02-004172 (R5), FY2022 RA 11639 Current	500,000.00	-	500,000.00	499,200.00	-	499,200.00	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 & Chamber of Commerce President, Digos City & FICE President - Davao del Sur Chapter No. 39	Dec. 7, 2022	Dec. 7, 2022	Dec. 7, 2022	Dec. 7, 2022	-	-
50011510014000 EAO, 300219100342000 EAO, 30021102095600 EAO	22GLD0093 - Procurement of 12,000 liter Automotive Diesel	Const Section	No	Public Bidding	Dec. 1, 2022	Dec 2 - 8, 2022	-	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 15 - 16, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 28, 2022	Dec. 29, 2022	30 C.D.	-	SR2022-10-014325, FY2022 Regular RA 11639 Current	996,000.00	-	996,000.00	193,416.00	-	193,416.00	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 & Chamber of Commerce President, Digos City & FICE President - Davao del Sur Chapter No. 39	Dec. 7, 2022	Dec. 7, 2022	Dec. 7, 2022	Dec. 7, 2022	-	-

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (NA/CSP/AP)	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
30021100076000 EAO 3002211000710000 EAO	22GLD0094 - Procurement of 1 assy Clutch Master Assy. etc	Const. Section	No	Public Bidding	Dec 6, 2022	Dec 7 - 14, 2022	-	Dec 15, 2022	Dec 15, 2022	Dec 16, 2022	Dec 19 - 20	Dec 21, 2022	Dec 19, 2022	Dec 28, 2022	Dec 29, 2022	15 C D	SR2022-10-014322, FY2022 Regular RA 11639 Current	193,900.00	-	193,900.00	193,416.00	-	193,416.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Dec 7, 2022	Dec 7, 2022	Dec 7, 2022	Dec 7, 2022	-	-
30021100076000 EAO 30021100076000 EAO	22GLD0095 - Procurement of 12,000 liters Automotive Diesel	Admin. Section	No	Public Bidding	Dec 6, 2022	Dec 7 - 14, 2022	-	Dec 15, 2022	Dec 15, 2022	Dec 16, 2022	Dec 19 - 20	Dec 21, 2022	Dec 19, 2022	Dec 28, 2022	Dec 29, 2022	30 C D	SR2022-10-014322, FY2022 Regular RA 11639 Current	996,000.00	-	996,000.00	956,280.00	-	956,280.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Dec 7, 2022	Dec 7, 2022	Dec 7, 2022	Dec 7, 2022	-	-
30021100076000 EAO	22GLD0096 - Procurement of 2 pcs Ball Joint Lower, etc	Const. Section	No	Public Bidding	Dec 6, 2022	Dec 7 - 14, 2022	-	Dec 15, 2022	Dec 15, 2022	Dec 16, 2022	Dec 19 - 20	Dec 21, 2022	Dec 19, 2022	Dec 28, 2022	Dec 29, 2022	15 C D	SR2022-10-014322, FY2022 Regular RA 11639 Current	490,950.00	-	490,950.00	490,652.00	-	490,652.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Dec 7, 2022	Dec 7, 2022	Dec 7, 2022	Dec 7, 2022	-	-
30021100076000 EAO	22GLD0097 - Procurement of 1 pc Exhaust Recirculation Valve, etc	Quality Assurance Section	No	Public Bidding	Dec 6, 2022	Dec 7 - 14, 2022	-	Dec 15, 2022	Dec 15, 2022	Dec 16, 2022	Dec 19 - 20	Dec 21, 2022	Dec 19, 2022	Dec 28, 2022	Dec 29, 2022	15 C D	SR2022-10-014322, FY2022 Regular RA 11639 Current	392,880.00	-	392,950.00	391,380.00	-	391,380.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Dec 7, 2022	Dec 7, 2022	Dec 7, 2022	Dec 7, 2022	-	-
300215100523000 EAO	22GLD0099 - Procurement of 120 liters Diesel Engine Oil REV-X, etc	Quality Assurance Section	No	Public Bidding	Dec 12, 2022	Dec 13 - 19, 2022	-	Dec 20, 2022	Dec 20, 2022	Dec 21, 2022	Dec 22 - 23, 2022	Dec 21, 2022	Dec 21, 2022	Dec 29, 2022	Dec 29, 2022	15 C D	SR2022-03-002697, FY 2022 GAA, FY 2022 RA 11639 Regular 2022 Current	213,950.00	-	213,950.00	212,945.00	-	212,945.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	-	-

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (SAC/SAF/AP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
200000100151000	22GLD0100 - Procurement of 1,281.52 liters Diesel	Planning and Design Section	No	Public Bidding	Dec 12, 2022	Dec 13 - 19, 2022	-	Dec 20, 2022	Dec 20, 2022	Dec 21, 2022	Dec 22 - 23, 2022	Dec 21, 2022	Dec 21, 2022	Dec 29, 2022	Dec 29, 2022	30 C D	-	108,929.20	-	108,929.20	108,903.67	-	108,903.67	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	-	-
200000100151000	22GLD0101 - Procurement of 46 pcs T shirt (with Full Sublimation Print)	Planning and Design Section	No	Public Bidding	Dec 12, 2022	Dec 13 - 19, 2022	-	Dec 20, 2022	Dec 20, 2022	Dec 21, 2022	Dec 22 - 23, 2022	Dec 21, 2022	Dec 21, 2022	Dec 29, 2022	Dec 29, 2022	15 C D	-	32,200.00	-	32,200.00	32,164.00	-	32,164.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	-	-
200000100017000	22GLD0102 - Procurement of 20 pails Hydraulic Oil 68, etc	Maint. Section	No	Public Bidding	Dec 12, 2022	Dec 13 - 19, 2022	-	Dec 20, 2022	Dec 20, 2022	Dec 21, 2022	Dec 22 - 23, 2022	Dec 21, 2022	Dec 21, 2022	Dec 29, 2022	Dec 29, 2022	15 C D	-	263,200.00	-	263,200.00	262,990.00	-	262,990.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	-	-
200000100017000	22GLD0103 - Procurement of 31 cu.m. Gravel (Crushed), 3/4 in, etc	Maint. Section	No	Public Bidding	Dec 12, 2022	Dec 13 - 19, 2022	-	Dec 20, 2022	Dec 20, 2022	Dec 21, 2022	Dec 22 - 23, 2022	Dec 21, 2022	Dec 21, 2022	Dec 29, 2022	Dec 29, 2022	30 C D	-	999,999.99	-	999,999.99	999,907.00	-	999,907.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	-	-
300215100030000 EAO	22GLD0104 - Procurement of 4 pcs. G.I Pipe #4 Schedule 40, etc	Maint. Section	No	Public Bidding	Dec 14, 2022	Dec 15 - 21, 2022	-	Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 26 - 27, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	15 C D	-	360,000.00	-	360,000.00	349,807.50	-	349,807.50	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	-	-

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (MAC/S/P/APP)	Procurement Program/Project	PMO/End-User	In 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 Conference	Adv/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
200000100017000	22GLD0105 - Procurement of 5 pcs Ignition Coil (for Kawasaki TJ45-e Brush Cutters), etc.	Maint Section	No	Public Bidding	Dec 14, 2022	Dec 15 - 21, 2022	-	Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 26 - 27, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	15 C D	SR2022-02-008071, FY 2021 GAA, RA 11518 Extended Regular Continuing	500,000.00	-	500,000.00	498,826.00	-	498,826.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	-	-
200000100038000	22GLD0106 - Procurement of 3,600 liters Diesel	Planning and Design Section	No	Public Bidding	Dec 14, 2022	Dec 15 - 21, 2022	-	Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 26 - 27, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	15 C D	SR2022-11-018087, FY 2021 GAA, RA 11518 Extended Regular Continuing	308,000.00	-	308,000.00	305,928.00	-	305,928.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	-	-
200000100038000	22GLD0107 - Procurement of 4 pcs Tires (185 R14 A/T) Tubeless Type, etc.	Planning and Design Section	No	Public Bidding	Dec 14, 2022	Dec 15 - 21, 2022	-	Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 26 - 27, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	15 C D	SR2022-11-018087, FY 2021 GAA, RA 11518 Extended Regular Continuing	147,400.00	-	147,400.00	133,392.00	-	133,392.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	-	-
200000100038000	22GLD0108 - Procurement of 2 sets Brake Pad (For Mitsubishi Strada Pickup 2018 Model), etc.	Planning and Design Section	No	Public Bidding	Dec 14, 2022	Dec 15 - 21, 2022	-	Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 26 - 27, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	15 C D	SR2022-11-018087, FY 2021 GAA, RA 11518 Extended Regular Continuing	195,405.00	-	195,405.00	194,889.00	-	194,889.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	-	-
30021510623000 EAO	22GLD0109 - Procurement of 12 pcs Raincoat, etc.	Admin. Section	No	Public Bidding	Dec 14, 2022	Dec 15 - 21, 2022	-	Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 26 - 27, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	30 C D	SR2022-02-002807, FY 2022 GAA FY 2022 RA 11639 Regular 2022 Current	221,355.80	-	221,355.80	221,126.00	-	221,126.00	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 & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	-	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	-	-

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (UAC/SP/AP)	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
200000100017000	22GLD0111 - Procurement of 1 assy CDI w/ Distributor Assembly, etc.	Maint Section	No	Public Bidding	Dec 14, 2022	Dec 15 - 21, 2022	-	Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 26 - 27, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	15 C D	-	344,730.00	-	344,730.00	344,695.00	-	344,695.00	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; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	-	-	
200000100017000	22GLD0112 - Procurement of 16 pcs Brush Cutter Heavy Duty (2 Stroke), etc.	Maint Section	No	Public Bidding	Dec 14, 2022	Dec 15 - 21, 2022	-	Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 26 - 27, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	30 C D	-	340,000.00	-	340,000.00	339,200.00	-	339,200.00	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; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	-	-	
200000100017000	22GLD0113 - Procurement of 383 pcs Uniform for field workers (Sublimation Printed Long Sleeves with ReflectORIZED and Hoodie, as per sample) Assorted sizes	Maint Section	No	Public Bidding	Dec 14, 2022	Dec 15 - 21, 2022	-	Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 26 - 27, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	30 C D	-	299,996.24	-	299,996.24	299,904.75	-	299,904.75	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; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	-	-	
200000100017000	22GLD0114 - Procurement of 287 bags Thermoplastic Paint (White), etc.	Maint Section	No	Public Bidding	Dec 14, 2022	Dec 15 - 21, 2022	-	Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 26 - 27, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	30 C D	-	960,000.00	-	960,000.00	948,914.00	-	948,914.00	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; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	-	-	
300214100291000 EAO, 300214100292000 EAO, 300214100293000 EAO	22GLD0115 - Procurement of 2,775 pcs 100mm dia CRB (Non-Load Bearing) 600 Psi, etc.	Const Section	No	Public Bidding	Dec 14, 2022	Dec 15 - 21, 2022	-	Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 26 - 27, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	30 C D	-	600,000.00	-	600,000.00	589,721.96	-	589,721.96	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; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	-	-	

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (IAC/SP AP)	Procurement Program/ Project	PMO/End User	In this Early Procurement as?	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 charges from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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
200000100017000	22GLD0116 - Procurement of 589 liters ReflectORIZED Traffic Paint (White) - 155 gals. etc	Maint. Section	No	Public Bidding	Dec 14, 2022	Dec 15 - 21, 2022		Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 26 - 27, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	30 C.D.		SR2022-11-015892, FY 2021 GAA, RA 11618 Extended Regular Continuing	628,396.00		628,396.00	628,364.16		628,364.16	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 6. Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022		
300215105233000 EAO	22GLD0117 - Procurement of 2 units Water Dispenser, hot and cold, etc	Const. Section	No	Public Bidding	Dec 14, 2022	Dec 15 - 21, 2022		Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 26 - 27, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	15 C.D.		SR2022-02-002807, FY 2022 GAA, FY 2022 RA 11639 Regular 2022 Current	69,100.00		69,100.00	69,936.00		69,936.00	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 6. Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022			
300219100310000 EAO 3002191003000 EAO	22GLD0118 - Procurement of 40 packs Battery size AA, Alkaline, 2 pcs per Blister pack (branded), etc	Admin. Section	No	Public Bidding	Dec 14, 2022	Dec 15 - 21, 2022		Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 26 - 27, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	30 C.D.		SR2022-10-014322, SR2022-02-002807, FY 2022 Regular RA 11639 Current	997,475.00		997,475.00	778,723.90		778,723.90	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 6. Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022			
30021910079000 EAO 30021910078000 EAO 300116202199000 EAO	22GLD0119 - Procurement of 13,000 liters Automotive Diesel	Admin. Section	No	Public Bidding	Dec 14, 2022	Dec 15 - 21, 2022		Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 26 - 27, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	30 C.D.		SR2022-10-014322, SR2022-02-002807, SR2022-02-002806 FY 2022 Regular RA 11639 Current, SR 2022-09-013647, FY 2021 GAA, RA 11618 Extended Regular Continuing	875,000.00		875,000.00	874,740.00		874,740.00	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 6. Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022			

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PIF)			Contract Cost (PIF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
200000100151000	22GLD0120 - Procurement of 30 reams A4 Bond Paper	Planning and Design Section	No	Public Bidding	Dec 14, 2022	Dec 15, 21, 2022		Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 26, 27, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	Dec 29, 2022	15 C.D.	SR2022-03-008138, FY 2022 GAA, FY 2022 RA 11639 Regular 2022 Current	11,370.00		11,370.00	11,340.00		11,340.00	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 & Chamber of Commerce President, Digos City & PICSE President - Davao del Sur Chapter No. 38	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022	Dec 16, 2022		
Total Alloted Budget of Procurement Activities																63,288,342.88														
Total Contract Price of Procurement Actitvites Conducted																			58,232,628.38											
Total Savings (Total Alloted Budget - Total Contract Price)																			5,055,714.50											

Prepared by:

DAISY A. CANIBAN
Engineer III
Head, Procurement Unit

Date: **JAN 12 2023**

Recommended for Approval by:

TEODORO M. MOMO, JR.
Chief, Maintenance Section
BAC Chairperson

Date: **JAN 12 2023**

APPROVED:

For and in the absence of the District Engineer:

MARIA TERESA R. LUCABERTE
Assistant District Engineer
Head of the Procuring Entity

Date: **JAN 12 2023**

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2022
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
GOODS AND RELATED SERVICES PROJECTS FY 2023

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (UAC/SP/AP)	Procurement Program/Project	PMO/End-User	In 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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	
ONGOING PROCUREMENT ACTIVITIES (FY 2023 GOODS AND SERVICES)																																	
23GLD0001	Procurement of 8,750 liters Automotive Diesel	Maint Section	Yes	Public Bidding	Oct 12, 2022	Oct 13 - 19, 2022		Oct 20, 2022	Oct 20, 2022	Oct 21, 2022	Oct 24 - Nov 4	Nov 7, 2022				30 C.D.	NEP FY 2023	700,000.00		700,000.00						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; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39		Oct 13, 2022	Oct 13, 2022	Oct 13, 2022	Oct 13, 2022		
23GLD0002	Procurement of 9,350 liters Automotive Diesel	Quality Assurance Section/Adm. Section	Yes	Public Bidding	Oct 12, 2022	Oct 13 - 19, 2022		Oct 20, 2022	Oct 20, 2022	Oct 21, 2022	Oct 24 - Nov 4	Nov 7, 2022				90 C.D.	NEP FY 2023	748,000.00		748,000.00						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; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39		Oct 13, 2022	Oct 13, 2022	Oct 13, 2022	Oct 13, 2022		
23GLD0003	Procurement of 250 pcs Data File Folder (Royal Blue - ISO Requirement)	Finance Section	Yes	Public Bidding	Oct 17, 2022	Oct 18 - 24, 2022		Oct 25, 2022	Oct 25, 2022	Oct 26, 2022	Oct 27 - Nov 4, 2022	Nov 8, 2022				21 C.D.	NEP FY 2023	148,000.00		148,000.00						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; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39		Oct 18, 2022	Oct 18, 2022	Oct 18, 2022	Oct 18, 2022		
23GLD0004	Procurement of 45 packs Battery size AA, Alkaline, 2 pcs per Blister pack (Branded), etc.	Admin Section	Yes	Public Bidding	Nov 21, 2022	Nov 22 - 28, 2022		Nov 29, 2022	Nov 29, 2022	Dec 1, 2022	Dec 2 - 6, 2022	Dec 7, 2022				30 C.D.	NEP FY 2023	1,816,359.00		1,816,359.00						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; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39		Oct 18, 2022	Oct 18, 2022	Oct 18, 2022	Oct 18, 2022		
23GLD0005	Procurement of 1 unit Airconditioner - Package Type, Floor Mounted, 3 tons with remote control, basic inverter type, etc.	Admin Section	Yes	Public Bidding	Nov 21, 2022	Nov 22 - 28, 2022		Nov 29, 2022	Nov 29, 2022	Dec 1, 2022	Dec 2 - 6, 2022	Dec 7, 2022				21 C.D.	NEP FY 2023	387,290.00		387,290.00						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; 5. Chamber of Commerce President, Digos City; 6. PICE President - Davao del Sur Chapter No. 39		Nov 22, 2022	Nov 22, 2022	Nov 22, 2022	Nov 22, 2022		

ANNEX B

Davao del Sur District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (UAC/SP-AP)	Procurement Program/Project	PMO/End-User	In 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-Prior Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
23GLD0006	Procurement of 1 unit Colored Copier, etc.	ICT	Yes	Public Bidding	Nov 21, 2022	Nov 22 - 28, 2022		Nov 29, 2022	Nov 29, 2022	Dec 1, 2022	Dec 2 - 6, 2022	Dec 7, 2022					60 C.D.	NEP FY 2023	696,878.00		696,878.00				1. The State Auditor, DPWH Compound, Digos City. 2. PICPA President - Davao del Sur Chapter. 3. PPVR Provincial Coordinator Davao del Sur. 4. House of the Clergy, Digos City & Chamber of Commerce President, Digos City & PICE President - Davao del Sur Chapter No. 39		Nov 22, 2022	Nov 22, 2022	Nov 22, 2022	Nov 22, 2022		
Total Allotted Budget of Procurement Activities																		4,496,527.00														

Prepared by:


DAISY A. CANIBAN
 Engineer III
 Head, Procurement Unit

Date: **JAN 12 2023**

Recommended for Approval by:


TEODORO M. MOMO, JR.
 Chief, Maintenance Section
 BAC Chairperson

Date: **JAN 12 2023**

APPROVED:

For and in the absence of the District Engineer:


MARIA TERESA R. LUCABERTE
 Assistant District Engineer
 Head of the Procuring Entity

Date: **JAN 12 2023**