

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

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

COMPLETED PROCUREMENT ACTIVITIES

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects	21GLA0025 (PR No. 2021-11-167 dated 11/22/2021) Supply And Delivery of Materials for use in Activity 304 (Sight Distance Mowing and Clearing) for Maintenance of National Roads and Bridges of Davao de Oro Engineering District National Road EPA, DPWH DEO Davao De Oro	Maintenance Section	Yes	Public Bidding	11/25/21	12/02/21	12/10/21	12/21/21	12/21/21	12/22/21	12/22/21	03/03/22	03/11/22	03/14/22	20 c.d.		Regular maintenance CY 2022	1,187,550.00		1,187,550.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)		(Explaining changes from the APP)				
					1,182,000.00		1,182,000.00	COA	12/10/21	12/21/21	12/21/21	12/22/21	12/22/21							
								NICO	12/10/21	12/21/21	12/21/21	12/22/21	12/22/21							
								NCCI	12/10/21	12/21/21	12/21/21	12/22/21	12/22/21							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 300116203694000.EAO 310204101247000.EAO	21GLA0026 (PR No. 2021-11-154 dated 11/05/2021) Supply And Delivery of Laboratory Equipments, Supplies & Materials for Upgrading of District Materials Testing Laboratory from 1-Star to 2-Star Category of Quality Assurance Section, DPWH DEO Davao De Oro District Engineering Services	Quality Assurance Section	No	Public Bidding	12/07/21	12/10/21	12/17/21	12/28/21	12/28/21	12/29/21	12/29/21	12/31/21	01/03/22	01/05/22	20 c.d.		EAO 2021	1,452,092.00		1,452,092.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)		(Explaining changes from the APP)				
					1,450,000.00		1,450,000.00	COA	12/17/21	12/28/21	12/28/21	12/29/21	12/29/21							
								NICO	12/17/21	12/28/21	12/28/21	12/29/21	12/29/21							
								NCCI	12/17/21	12/28/21	12/28/21	12/29/21	12/29/21							

Annex "B"

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects	21GLA0027 (PR No. 2021-11-183 dated 11/29/2021) Supply and Delivery of Consolidated Printer Consumables, for use in the office of the District Engineer, Nabunturan, Davao De Oro (For Use in EPA 2022)	Admin. Sec.	Yes	Public Bidding	12/07/21	12/10/21	12/17/21	12/28/21	12/28/21	12/29/21	12/29/21	02/15/22	02/18/22	02/21/22	20 c.d.		EAO 2022	5,856,922.00		5,856,922.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					5,852,720.00		5,852,720.00	COA NICO NCCI	12/17/21 12/17/21 12/17/21	12/28/21 12/28/21 12/28/21	12/28/21 12/28/21 12/28/21	12/29/21 12/29/21 12/29/21	12/29/21 12/29/21 12/29/21							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 011011012021-02-000251	21GLA0028 (PR No. 2021-11-184 dated 11/29/2021) Supply and Delivery of consolidated common office supplies, for use in the office of the District Engineer, Nabunturan, Davao De Oro (For Use in EPA 2022)	Construction Section	Yes	Public Bidding	12/07/21	12/10/21	12/17/21	12/28/21	12/28/21	12/29/21	12/29/21	02/15/22	02/18/22	02/21/22	20 c.d.		EAO2021	1,965,818.50		1,965,818.50
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					1,965,818.50		1,965,818.50	COA NICO NCCI	12/17/21 12/17/21 12/17/21	12/28/21 12/28/21 12/28/21	12/28/21 12/28/21 12/28/21	12/29/21 12/29/21 12/29/21	12/29/21 12/29/21 12/29/21							

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO		
CY Year Projects 200000100764000	PR 2021-11-148 Supply and Delivery of Fuel, Additives, Lubricants & Anti Corrosive for use in various service vehicle of Planning and Design Section, DPWH DEO, Davao de Oro Relative to preparation of Resettlement Action Plan (RAP) Environmental Impact Assessment (EIA) and other ECC related Activities, DPWH DEO, Davao de Oro	Maintenance Section	No	Small Value Procurement	11/09/21	11/12/21		11/18/21	11/18/21	11/19/21	11/19/21	11/19/21		12/14/21	10 c.d.		SR2021-03-007620 (OPB)	342,750.00		342,750.00		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												Remarks	
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)							
342,250.00		342,250.00	COA		11/18/21	11/18/21	11/19/21	11/19/21														
			NICO		11/18/21	11/18/21	11/19/21	11/19/21														
			NCCI		11/18/21	11/18/21	11/19/21	11/19/21														

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects 320101106304000.EAO	PR 2021-11-150 Supply and Delivery of Fuel (Diesel) used for Pick-Up (HI-6036), and HINO (JM-7147) in Concrete/Asphalt Insitu Sampling, and site inspection within Congressional District 2 project of Quality Assurance Section, Nabunturan, Davao de Oro Province	Quality Assurance Section	No	Small Value Procurement	11/18/21	11/24/21		12/02/21	12/02/21	12/03/21	12/03/21	12/08/21	12/08/21		10 c.d.		EAO 2021	184,380.00		184,380.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					184,350.00		184,350.00		COA NICO NCCI		12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21							

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					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO			
CY Year Projects 200000100105000	PR 2021-11-160 Supply and Delivery of Materials for Bridge Management System (BMS) Assessment & Validation Program for use in the Office of Planning and Design Section, DPWH-DEO, Davao de Oro	Planning and Design Section	No	Small Value Procurement	11/23/21	11/26/21		12/02/21	12/02/21	12/03/21	12/03/21	12/17/21		12/31/21	10 c.d.		BMS (PDE)	93,412.00		93,412.00			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							(Explaining changes from the APP)		
					91,650.00		91,650.00		COA NICO NCCI		12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/03/21 12/03/21 12/03/21	12/03/21 12/03/21 12/03/21									

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					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 20000001200017000	PR 2021-11-161 Supply and Delivery Materials for use in Fabrication of Drainage Markers and Right-of-way Monument along Davao de Oro Engineering District National Road (EPA), * Daang Maharlika (S00126MN): Intermittent Sections K1332±201 – K1445±1058 • Nabunturan – Mainit Park Road (S00137MN & S00138MN); Intermittent Sections K1425±110- K1434+718 & K1435±308 – K1441+330 • Surigao – Davao Coastal Road (S01376MN): Intermittent Sections K1781±586 + K1821+200 • Benigno S. Aquino, Jr. National Highway (S00133MN & S01432MN): Intermittent Sections K1414±1205 + K1427+656 & K1585+000 -K1616+104 • Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road (S00135MN & S00136MN): Intermittent Sections K1428±344 + K1485+666 & K1486±307 – K1498+000 • Montevista – DNAS Road (S00130MN) : Intermittent Section K1413±602 + K1432+966 • Nabunturan – Maragusan Road (S00127MN) : Intermittent Section K1435±327 – K1474+162	Admin. Sec.	No	Small Value Procurement	11/25/21	12/01/21		12/09/21	12/09/21	12/09/21	12/09/21	03/02/22		03/07/22	10 c.d.		EAO 2021	715,022.70		715,022.70
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					713,595.00		713,595.00	COA NICO NCCI		12/09/21 12/09/21 12/09/21	12/09/21 12/09/21 12/09/21	12/09/21 12/09/21 12/09/21	12/09/21 12/09/21 12/09/21							

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					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects 32010210592000.EAO	PR 2021-11-163 Supply and Delivery of Consolidated Fuel, Additives, Lubricants and Anti- Corrosive, for use in the Office of the District Engineer, Nabunturan, Davao de Oro (for use in EPA of 2022)	Administrative Section	Yes	Small Value Procurement	11/25/21	12/01/21		12/09/21	12/09/21	12/10/21	12/10/21	02/08/22		02/10/22	10 c.d.		EAO 2022	121,340.00		121,340.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					120,750.00		120,750.00		COA NICO NCCI		12/09/21 12/09/21 12/09/21	12/09/21 12/09/21 12/09/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21							

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					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 300204101228000.EAO	PR 2021-11-164 Supply and Delivery of Consolidated Computer Supplies, IT Equipment, Engineering Device/Equipment & Supplies and Occupational Products, for use in the Office of the District Engineer, Nabunturan, Davao de Oro (for use in the EPA 2022)	Administrative Section	Yes	Small Value Procurement	11/25/21	12/01/21		12/09/21	12/09/21	12/10/21	12/10/21	12/14/21		02/16/22	10 c.d.		EAO 2022	636,921.00		636,921.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					635,075.00		635,075.00		COA NICO NCCI		12/09/21 12/09/21 12/09/21	12/09/21 12/09/21 12/09/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21						

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					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 200000100017000	PR 2021-11-166 Supply and Delivery of Materials for use in repainting of Guardrails and Signages along Davao de Oro Engineering District National Road (EPA), • Daang Maharlika (S00126MN): Intermittent Sections K1377±201 – K1445+1058 • Nabunturan – Mainit Park Road (S00137MN & S00138MN); Intermittent Sections K1425±K1434+718 & K1435±308 – K1441+330 • Surigao – Davao Coastal Road (S01376MN): Intermittent Sections K1781±586 + K1821+200 • Benigno S. Aquino, Jr. National Highway (S00133MN & S01432MN): Intermittent Sections K1414±1205 + K1427+656 & K1585+000 -K1616+104 • Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road (S00135MN & S00136MN): Intermittent Sections K1428±344 + K1485+666 & K1486±307 – K1498+000 • Montevista – DNAS Road (S00130MN) : Intermittent Section K1413±602 + K1432+966 • Nabunturan – Maragusan Road (S00127MN) : Intermittent Section K1435±327 – K1474+162 • Asuncion – San Isidro – Laak – Veruela Road (S01377MN) : Intermittent Section K1492±950 + K1526+593	Maintenance Section	Yes	Small Value Procurement	11/25/21	12/01/21		12/09/21	12/09/21	12/10/21	12/10/21	03/02/22		03/04/22	10 c.d.		Regular Maintenance CY 2022 (EPA)	623,700.00		623,700.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					623,200.00		623,200.00	COA NICO NCCI		12/09/21 12/09/21 12/09/21	12/09/21 12/09/21 12/09/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21							

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					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 200000100017000	PR 2021-11-169 Supply and Delivery of Fuel (Gasoline) for use in Activity 201 (Vegetation Control), Along Nabunturan- Maragusan Road and Surigao – Davao Coastal Road (EPA) • Nabunturan – Maragusan Road K1435±327 – K1475+162 • Surigao – Davao Coastal Road K1781±586 + K1821+200	Maintenance Section	Yes	Small Value Procurement	12/02/21	12/07/21		12/14/21	12/14/21	12/16/21	12/16/21	03/02/22		03/04/22	10 c.d.		Regular Maintenance CY 2022 (EPA)	321,300.00		321,300.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					List of Invited Observers			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					Total	MOOE	CO													
					321,000.00		321,000.00	COA	12/14/21	12/14/21	12/16/21	12/16/21								
								NICO	12/14/21	12/14/21	12/16/21	12/16/21								
								NCCI	12/14/21	12/14/21	12/16/21	12/16/21								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 200000100017000	PR 2021-11-170 Supply and Delivery of Materials for use in Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form), Along Asuncion – San Isidro – Laak – Veruela Road and Nabunturan – Maragusan Road (EPA) K1492±950 + K1526+539 and K1435±327 – K1474+162 w/ exceptions	Maintenance Section	Yes	Small Value Procurement	12/02/21	12/07/21		12/14/21	12/14/21	03/05/21	03/05/21	03/10/21		03/16/21	10 c.d.		Regular Maintenance CY 2022 (EPA)	999,844.65		999,844.65
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					List of Invited Observers			Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					Total	MOOE	CO													
					997,833.00		997,833.00	COA	12/14/21	12/14/21	03/05/21	03/05/21								
								NICO	12/14/21	12/14/21	03/05/21	03/05/21								
								NCCI	12/14/21	12/14/21	03/05/21	03/05/21								

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					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects 2000100017000	PR 2021-11-177 Supply and Delivery of Materials for use In Activity 301 (Sign Maintenance) , Along Nabunturan – Mainit Park Road, Montivesta – Compostela – New Bataan – Maragusan -Mati Bdry. Road, Surigao – Davao Coastal Road and Benigno S. Aquino, Jr. National Highway. (Intermittent Section) (EPA)	Maintenance Section	Yes	Small Value Procurement	12/02/21	12/07/21		12/14/21	12/14/21						10 c.d.		Regular Maintenance CY 2022 (EPA)	389,038.59		389,038.59	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					387,728.32		387,728.32	COA NICO NCCI		12/14/21 12/14/21 12/14/21	12/14/21 12/14/21 12/14/21	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 2000100017000	PR 2021-11-171 Supply and Delivery of Fuel (Gasoline) for use in Activity 201 (Vegetation Control) Along Montivesta – Compostela – New Bataan – Maragusan – Mati Bdry. Road and Nabunturan - Maragusan Road (EPA 2022), • Montevista – Compostela - New Bataan – Maragusan – Mati Bdry. Road K1428±344 - K1485+666; K1486±307 – K1498+000 • Nabunturan – Maragusan Road K1435±327 + K1474+ 162	Maintenance Section	Yes	Small Value Procurement	12/07/21	12/10/21		12/16/21	12/16/21						10 c.d.		Regular Maintenance CY 2022 (EPA)	327,600.00		327,600.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
															327,300.00		327,300.00	COA NICO NCCI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)						
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MODE	CO			
CY Year Projects 200001300017000	PR 2021-11-172 Supply and Delivery of Materials for use in Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) , Along Surigao – Davao Coastal Road and Montivesta - Compostela – New Bataan – Maragusan – Mati Bdry. Road (EPA) K1781±586 – K1821+200: K1428±342 – K1485+666 and K1486±307 – K1498+000 w/ exceptions (EPA 2022)	Maintenance Section	Yes	Small Value Procurement	12/07/21	12/10/21		12/16/21	12/16/21						10 c.d.		Regular Maintenance CY 2022 (EPA)	999,844.65		999,844.65			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
					998,460.00		998,460.00		COA	12/16/21	12/16/21	01/00/00	01/00/00										
							12/16/21	12/16/21	01/00/00	01/00/00													
							12/16/21	12/16/21	01/00/00	01/00/00													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MOOE
CY Year Projects																			
300116203613000.EAO 3000116203611000.EAO	PR 2021-11-178 Supply and Delivery of Furnitures and Fixture and Office Equipment, for use in the Office of the District Engineer, DPWH – Nabunturan, Davao De Oro (4th Quarter)	Administrative Section	No	Small Value Procurement	12/07/21	12/10/21		12/16/21	12/16/21	12/17/21	12/17/21	12/27/21		12/28/21	10 c.d.		EAO 2021	623,575.00	623,575.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks				
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)					
		621,135.00		621,135.00		COA NICO NCCI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/17/21 12/17/21 12/17/21	12/17/21 12/17/21 12/17/21									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 100000100001000	PR 2021-11-179 Supply and Delivery of Electrical & Plumbing Supplies, for use in the Office of the District Engineer, DPWH-DEO, Nabunturan, Davao de Oro (4th Quarter)	Administrative Section	No	Small Value Procurement	12/07/21	12/10/21		12/16/21	12/16/21	12/17/21	12/17/21	12/27/21		12/28/21	10 c.d.		EAO 2021	401,300.00		401,300.00
					Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					399,310.00				12/16/21	12/16/21	12/17/21	12/17/21								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 300116203599000.EAO 300116203611000.EAO	PR 2021-11-180 Supply and Delivery of Computer/I.T. Equipment & Accessories, for use in the Office of the District Engineer – Administrative Section – Cash Management Unit , Nabunturan, Davao de Oro (4th Quarter)	Administrative Section	No	Small Value Procurement	12/07/21	12/10/21		12/16/21	12/16/21	12/17/21	12/17/21	12/27/21		12/29/22	10 c.d.		EAO 2021	315,500.00		315,500.00
					Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					314,250.00				12/16/21	12/16/21	12/17/21	12/17/21								

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MOOE	CO
CY Year Projects 2000000100017000	PR 2021-11-174 Supply and Delivery of Materials for use in Activity 71X-Special Maintenance of Reflective Thermoplastic Stripping Material (Solid Form) Along Daang Maharlika Road K1377±201- K1445+105 w/ Exceptions (EPA 2022), DPWH, Nabunturan, Davao de Oro	Maintenance Section	Yes	Small Value Procurement	12/09/21	12/15/21		12/16/21	12/21/21						10 c.d.		Regular Maintenance CY 2022	999,844.65		999,844.65
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
		998,062.00		998,062.00		COA		12/16/21	12/21/21	01/00/00	01/00/00									
							12/16/21	12/21/21	01/00/00	01/00/00										
							12/16/21	12/21/21	01/00/00	01/00/00										

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 300203102215000.EAO 300203102216000.EAO	PR 2021-11-188 Supply and Delivery of P.P.E. in Compliance of D.O. 34 (basic Hygiene, Workplace Sanitation and Social Distancing Measures to be observed on the Workplace) for use in the Office of the District Engineer DPWH- Nabunturan, Davao de Oro (EPA 2022), DPWH - Nabunturan, Davao de Oro	Administrative Section	Yes	Small Value Procurement	12/09/21	12/15/21		12/16/21	12/21/21						10 c.d.		EAO 2022	999,500.00		999,500.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
				998,187.50		998,187.50	COA NICO NCCI		12/16/21 12/16/21 12/16/21	12/21/21 12/21/21 12/21/21	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects 300203102219000.EAO 300204101228000.EAO	PR 2021-11-189 Supply and Delivery of Electrical & Plumbing Supplies, for use in the Office of the District Engineer DPWH- Nabunturan, Davao de Oro (EPA 2022), DPWH - Nabunturan, Davao de Oro	Administrative Section	Yes	Small Value Procurement	12/09/21	12/15/21		12/16/21	12/21/21						10 c.d.		EAO 2022	478,960.00		478,960.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					476,931.00		476,931.00		COA		12/16/21	12/21/21	01/00/00	01/00/00							-
			NICO		12/16/21	12/21/21	01/00/00	01/00/00													
			NCCI		12/16/21	12/21/21	01/00/00	01/00/00													

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 300204101228000.EAO 300215102268000.EAO	PR 2021-11-190 Supply and Delivery of Janitorial Supplies, for use in the office of the District Engineer DPWH – Nabunturan, Davao De Oro (EPA 2022), DPWH – Nabunturan, Davao De Oro	Administrative Section	Yes	Small Value Procurement	12/09/21	12/15/21		12/16/21	12/21/21	12/22/21	12/22/21	02/14/22		03/04/22	10 c.d.		EAO 2022	647,950.00		647,950.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					646,272.50		646,272.50		COA NICO NCCI		12/16/21 12/16/21 12/16/21	12/21/21 12/21/21 12/21/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MOOE	CO
CY Year Projects 300215102274000.EAO 300215102268000.EAO	PR 2021-11-194 Supply and Delivery of Drug test Kit For use In Drug Testing of DPWH DEO Davao de Oro Employees Nabunturan, Davao de Oro (EPA 2022), DPWH – Nabunturan, Davao De Oro	Administrative Section	Yes	Small Value Procurement	12/09/21	12/15/21		12/16/21	12/21/21	12/22/21	12/22/21	12/23/21		02/16/22	10 c.d.		EAO 2022	272,500.00		272,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks						
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
		271,250.00		271,250.00		COA NICO NCCI		12/16/21 12/16/21 12/16/21	12/21/21 12/21/21 12/21/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21									

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 20000100017000	PR 2021-12-195 Supply and Delivery of Fuel (GASOLINE) for use in Activity 201(Vegetation Control) along Surigao – Coastal Road and Asuncion – San Isidro – Laak – Veruela Road) along Surigao – Coastal Road and Asuncion – San Isidro – Laak – Veruela Road) • Surigao – Davao Coastal Road K1781±586 – K18215+200 • Asuncion – San Isidro – Laak – Veruela Road K1492±950 + K1526 +593 (EPA 2022),	Maintenance Section	Yes	Small Value Procurement	12/09/21	12/15/21		12/16/21	12/21/21						10 c.d.		Regular Maintenance CY 2022	325,500.00		325,500.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					325,000.00		325,000.00	COA NICO NCCI		12/16/21 12/16/21 12/16/21	12/21/21 12/21/21 12/21/21	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 200000100017000	PR 2021-12-196 Supply and Delivery of Fuel (Diesel) for use in Activity 121 (Patching Concrete Pavements) Along Montevista – DNAS Road and Benigno S. Aquino Jr., National Highway, Davao de Oro	Maintenance Section	Yes	Small Value Procurement	12/09/21	12/15/21		12/16/21	12/21/21						10 c.d.		Regular Maintenance CY 2022	999,966.24		999,966.24
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					999,543.60		999,543.60	COA NICO NCCI		12/16/21 12/16/21 12/16/21	12/21/21 12/21/21 12/21/21	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects 300103203753000.EAO 300103203754000.EAO	PR 2021-12-197 Supply and Delivery of Spare Parts for use in Multi- Purpose Van HINO H-8132, Multi-Purpose Van HINO H1- 8133 & Multi-Purpose Van HINO H1-8134, Davao de Oro District Engineering Office -Davao de Oro Province	Maintenance Section	Yes	Small Value Procurement	12/14/21	12/17/21		12/23/21	12/23/21						10 c.d.		Regular Maintenance CY 2022	484,500.00		484,500.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
483,300.00		483,300.00	COA		12/23/21	12/23/21	01/00/00	01/00/00													
			NICO		12/23/21	12/23/21	01/00/00	01/00/00													
			NCCI		12/23/21	12/23/21	01/00/00	01/00/00													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects 2000100017000	PR 2021-12-198 Supply and Delivery of Fuel (Gasoline) for use in Activity 201 (Vegetation Control) along Surigao – Davao Coastal Road and Asuncion – San Isidro – Laak – Veruela Road, Davao de Oro	Maintenance Section	Yes	Small Value Procurement	12/14/21	12/17/21		12/23/21	12/23/21						10 c.d.		Regular Maintenance CY 2022	625,800.00		625,800.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					625,700.00		625,700.00		COA		12/23/21	12/23/21	01/00/00	01/00/00							
			NICO		12/23/21	12/23/21	01/00/00	01/00/00													
			NCCI		12/23/21	12/23/21	01/00/00	01/00/00													

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
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as of January -June 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects 300103203751000.EAO 300103203752000.EAO 300103203753000.EAO	PR 2021-12-200 Supply and Delivery of Spare Parts for use in Multi- Purpose Van HINO H1-8138, Multi-Purpose Van HINO H1- 8139, Multi-Purpose Van HINO H1-8140, Multi- Purpose Van HINO H1-8141, Davao de Oro District Engineering Office – Davao de Oro Province	Maintenance Section	Yes	Small Value Procurement	12/14/21	12/17/21		12/23/21	12/23/21						10 c.d.		Regular Maintenance CY 2022	646,000.00		646,000.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					644,300.00		644,300.00		COA NICO NCCI		12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 320102105089000.EAO 32010210592000.EAO	PR 2021-12-201 Supply and Delivery of Fuel Additives, Lubricants and Anti Corrosive for use in various Equipment and Service Vehicle of Planning and Design Section (2nd District Mawab, Nabunturan, Maco, Mabini, Pantukan and Laak) DPWH, Nabunturan, DEO – Davao de Oro (EPA),	Planning and Design Section	Yes	Small Value Procurement	12/14/21	12/17/21		12/23/21	12/23/21	12/24/21	12/24/21		02/09/22	10 c.d.	PDE CY 2022	994,500.00		994,500.00		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks	
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)					(Explaining changes from the APP)	
					994,041.00		994,041.00		COA NICO NCCI		12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21	12/24/21 12/24/21 12/24/21	12/24/21 12/24/21 12/24/21						

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 320102104186000.EAO	PR 2021-12-204 Supply and Delivery of Fuel (Diesel) for use In Construction Section, DPWH – DEO Nabunturan, Davao De Oro In the Implementation of Projects,DPWH – Nabunturan, Davao De Oro	Construction Section	No	Small Value Procurement	12/14/21	12/17/21		12/23/21	12/23/21	12/24/21	12/24/21	12/31/21		01/03/22	10 c.d.		EAO 2021	396,081.00		396,081.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					395,703.00		395,703.00	COA NICO NCCI		12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21	12/24/21 12/24/21 12/24/21	12/24/21 12/24/21 12/24/21							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 300204101225000.EAO	PR 2021-12-210 Supply and Delivery of Fuel for use in the Office of District Engineer: Coastal Road of Maco; Coastal Road of Mabini, Coastal Road of Pantukan, DPWH Nabunturan, Davao de Oro (For use in EPA 2022)	Administrative Section	Yes	Small Value Procurement	12/14/21	12/17/21		12/23/21	12/23/21	12/24/21	12/24/21	04/14/22		04/16/22	10 c.d.		EAO 2022	352,730.00		352,730.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					352,500.00		352,500.00	COA NICO NCCI		12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21	12/24/21 12/24/21 12/24/21	12/24/21 12/24/21 12/24/21							

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 200000100017000	PR 2021-12-205 Supply and Delivery of Spare Parts for the use in Mitsubishi Canter/Boomtruck H2-239 & Payloader Caterpillar L2-1499, Davao de Oro District Engineering Office- Davao de Oro Province	Maintenance Section	no	Small Value Procurement	12/16/21	12/22/21		12/28/21	12/28/21	12/29/22	12/29/22	04/05/22		04/06/22	10 c.d.		Regular Maintenance CY 2021	860,110.00		860,110.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					859,730.00		859,730.00		COA NICO NCCI		12/28/21 12/28/21 12/28/21	12/28/21 12/28/21 12/28/21	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 30022610786000.EAO 30026610221000.EAO	PR 2021-12-206 Supply and Delivery of Fuel for use in the office of the District Engineer: Laak, DPWh Nabunturan, Davao de Oro (EPA 2022)	Administrative Section	Yes	Small Value Procurement	12/16/21	12/22/21		12/28/21	12/28/21	12/24/21	12/24/21	02/07/22		02/16/22	10 c.d.		EAO 2022	535,225.00		535,225.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					535,000.00		535,000.00		COA NICO NCCI	12/28/21 12/28/21 12/28/21	12/28/21 12/28/21 12/28/21	12/24/21 12/24/21 12/24/21	12/24/21 12/24/21 12/24/21							

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects 300116203623000.EAO 300116203589000.EAO 310204101247000.EAO 300116201297000.EAO	PR 2021-12-207 Supply and Delivery of Spare Parts for use in Repair and Maintenance of the Pick-Up ISUZU (H1-5742), Construction Section, DPWH- DEO, Nabunturan, Davao De Oro	Construction Section	No	Small Value Procurement	12/16/21	12/22/21		12/28/21	12/28/21	12/29/21	12/29/21		12/29/21	10 c.d.		EAO 2021	393,700.00		393,700.00		
					Contract Cost. (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks	
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					392,025.00		392,025.00		COA NICO NCCI		12/28/21 12/28/21 12/28/21	12/28/21 12/28/21 12/28/21	12/29/21 12/29/21 12/29/21	12/29/21 12/29/21 12/29/21							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 300103203748000.EAO 300103203750000.EAO 300103203751000.EAO	PR 2021-12-209 Supply and Delivery of Spare Parts for the use in Multi- Purpose Van HINO H1-8135, Multi-Purpose Van HINO H1- 8136 & Multi-Purpose Van HINO H1-8137, Davao de Oro District Engineering Office – Davao de Oro Province	Maintenance Section	No	Small Value Procurement	12/16/21	12/22/21		12/28/21	12/28/21	12/29/21	03/23/22		03/25/22	10 c.d.		Regular Maintenance CY 2021	484,500.00		484,500.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					483,330.00		483,330.00		COA NICO NCCI		12/28/21 12/28/21 12/28/21	12/28/21 12/28/21 12/28/21	12/29/21 12/29/21 12/29/21	12/29/21 12/29/21 12/29/21						

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 200000100017000	PR 2021-12-211 Supply and Delivery of Spare Parts for the use in DUMPTRUCK UD QUESTER H3-6569, FB-VAN Mitsubishi H1-6426 & MITSUBISHI/CANTER BOOMTRUCK H2-239, Davao de Oro District Engineering Office-Davao de Oro Province	Maintenance Section	No	Small Value Procurement	12/16/21	12/22/21		12/28/21	12/28/21	12/29/22	12/29/22	04/01/22		04/06/22	10 c.d.		Regular Maintenance CY 2021	474,705.00		474,705.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					473,045.00		473,045.00		COA NICO NCCI		12/28/21 12/28/21 12/28/21	12/28/21 12/28/21 12/28/21	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects 200000100017000	PR 2021-12-212 Supply and Delivery of Spare Parts for the use in Multi- Purpose Van HINO H1-8138 & Pay-Loader SDLG L2-1450, Davao de Oro District Engineering Office- Davao de Oro Province	Maintenance Section	No	Small Value Procurement	12/16/21	12/22/21		12/28/21	12/28/21	12/29/21	04/05/22		04/06/22	10 c.d.		Regular Maintenance CY 2021	774,506.00		774,506.00		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											Remarks	
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)						(Explaining changes from the APP)	
					773,996.00		773,996.00		COA		12/28/21	12/28/21	12/29/21	12/29/21							
			NICO		12/28/21	12/28/21	12/29/21	12/29/21													
			NCCI		12/28/21	12/28/21	12/29/21	12/29/21													

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO			
CY Year Projects 310204101247000.EAO	PR 2021-12-214 Supply and Delivery of Spare Parts used to Replace Defective/Worn-Out Parts of H2-237 Mitsu/Canter BOOMTRUCK, H1-8144 HINO Multi-Purpose VAN (JM- 7147) and H1-6036 Ford /Ranger Pick-Up of Quality Assurance Section, DEO- DPWH, Nabunturan, Davao de Oro Province	Quality Assurance Section	No	Small Value Procurement	12/16/21	12/22/21		12/28/21	12/28/21	12/29/21	12/29/21	12/29/21		12/29/21	10 c.d.		EAO 2021	466,600.00		466,600.00			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)							(Explaining changes from the APP)		
					465,340.00		465,340.00		COA NICO NCCI		12/28/21 12/28/21 12/28/21	12/28/21 12/28/21 12/28/21	12/29/21 12/29/21 12/29/21	12/29/21 12/29/21 12/29/21									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects 200000100017000	PR 2021-12-216 Supply and Delivery of Materials for use in Activity 122 (Crack and Joint Sealing of Concrete Pavement) along Benigno S. Aquino Jr., National Highway and Montevista – Compostela – New Bataan – Maragusan – Mati bdry. Road (Intermittent Section) •Benigno S. Aquino Jr., National Highway (Intermittent Section) K1585+000 – K1616+ 104 (S001432MN); K1414±1205 – K1427+656 (S00133MN) •Montevista – Compostela – New Bataan – Maragusan – Mati bdry. Road (Intermittent Section) K1428±344 – K1485+666 (S00135MN); K1486±307 -K1498+000 (S00136MN)	Maintenance Section	No	Small Value Procurement	12/16/21	12/22/21		12/28/21	12/28/21	12/29/22	12/29/22	03/02/22		03/04/22	10 c.d.		Regular Maintenance CY2021	550,714.50		550,714.50	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					550,410.00		550,410.00									COA	12/28/21	12/28/21	12/29/22	12/29/22	
					</																

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 200000100017000	PR 2021-12-217 Supply and Delivery of materials for use in Activity 111 (premix Patching Bituminous Pavement) along Benigno S. Aquino Jr., National Highway and Montevista – Compostela – New Bataan – Maragusan – Mati bdy. Road (Intermittent Section) • Benigno S. Aquino Jr., National Highway (Intermittent Section) K1585+00 – K1616+104 (S001432MN); K1414+1205 – K1427+656 (S00133MN) • Montevista – Compostela – New Bataan – Maragusan – Mati bdy. Road (Intermittent Section) K1428 Montevista – Compostela – New Bataan – Maragusan – Mati bdy. Road (Intermittent Section) 344 – K1485+666 *S00135MN; K1486+307 - K1498+000 (S00136MN)	Maintenance Section	No	Small Value Procurement	12/16/21	12/22/21		12/28/21	12/28/21	12/29/21	12/29/21	03/02/21		03/04/22	10 c.d.		Regular Maintenance CY2021	552,982.50		552,982.50
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					552,330.00		552,330.00	COA NICO NCCI		12/28/21 12/28/21 12/28/21	12/28/21 12/28/21 12/28/21	12/29/21 12/29/21 12/29/21	12/29/21 12/29/21 12/29/21							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 200000100017000	PR 2021-12-218 Supply and Delivery of materials for use in Activity 122 (Crack and Joint Sealing of Concrete Pavement) along Daang Maharlika Road, Montevista – DNAS Road and Benigno S. Aquino Jr., National Highway (Intermittent Section) • Daang Maharlika Road (Intermittent Section) K1377+201 - K1418+1014 • Montevista – DNAS Road (Intermittent Section) K1413+602 – K1432+966 • Benigno S. Aquino Jr., National Highway (Intermittent Section) K1414+1205+K1427+656 (EPA 2022)	Maintenance Section	Yes	Small Value Procurement	12/16/21	12/22/21		12/28/21	12/28/21	12/28/21	12/28/21	03/02/22		03/03/22	10 c.d.		Regular Maintenance CY 2022	991,286.10		991,286.10
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					990,090.00		990,090.00	COA NICO NCCI		12/28/21 12/28/21 12/28/21	12/28/21 12/28/21 12/28/21	12/28/21 12/28/21 12/28/21	12/28/21 12/28/21 12/28/21							

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Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 200000100764000	PR 2021-12-219 Supply and Delivery of Printer Consumables relative to Preparation of Resettlement Action Plan (RAP) Environmental Impact Assessment (EIA) and other ECC Related Activities for use in the office of Planning and Design Section, DPWH- DEO Davao de Oro	Planning and Design Section	No	Small Value Procurement	12/16/21	12/22/21		12/28/21	12/28/21	12/29/21	12/29/21	12/29/21		12/29/21	10 c.d.		PDE CY 2021	394,190.00		394,190.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					393,080.00		393,080.00		COA NICO NCCI	12/28/21 12/28/21 12/28/21	12/28/21 12/28/21 12/28/21	12/29/21 12/29/21 12/29/21	12/29/21 12/29/21 12/29/21							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 200000100764000	PR 2021-12-220 Supply and Delivery Spare Parts Relative to Preparation of Resettlement action plan (RAP) Environmental Impact Assessment (EIA) and Other ECC related Activities for use in the Office of Planning Section, DPWH-DEO Davao de Oro	Planning and Design Section	No	Small Value Procurement	12/16/21	12/22/21		12/28/21	12/28/21	12/29/21	12/29/21	12/29/21		12/29/21	10 c.d.	EMB 2021	120,000.00		120,000.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					118,900.00		118,900.00		COA		12/28/21	12/28/21	12/29/21	12/29/21						
			NICO		12/28/21	12/28/21	12/29/21	12/29/21												
			NCCI		12/28/21	12/28/21	12/29/21	12/29/21												

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as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 310204101247000.EAO	PR 2021-12-221 Supply and Delivery of Materials, for use in the Improvement of DPWH Main Building, DPWH Nabunturan, Davao de Oro	Administrative Section	No	Small Value Procurement	12/16/21	12/22/21		12/28/21	12/28/21	12/29/21	12/29/21	12/29/21		12/29/21	10 c.d.		EAO 2021	586,241.57		586,241.57
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
		584,505.32		584,505.32		COA NICO NCCI		12/28/21 12/28/21 12/28/21	12/28/21 12/28/21 12/28/21	12/29/21 12/29/21 12/29/21	12/29/21 12/29/21 12/29/21									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 310204101247000.EAO	PR 2021-12-222 Job Order Services for General Aircon Cleaning for use in the Office of the District Engineer, DPWH Nabunturan, Davao de Oro	Administrative Section	No	Small Value Procurement	12/16/21	12/22/21		12/28/21	12/28/21	12/29/21	12/29/21			12/29/22	10 c.d.		EAO 2021	132,400.00		132,400.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					131,825.00		131,825.00		COA NICO NCCI		12/28/21 12/28/21 12/28/21	12/28/21 12/28/21 12/28/21	12/29/21 12/29/21 12/29/21	12/29/21 12/29/21 12/29/21						

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects '300203102217000.EAO 300203102218000.EAO 300226103774000.EAO 300226103777000.EAO 300226103780000.EAO 300226103781000.EAO 320102104715000.EAO	22GLA0001 (PR No. 2022-02-001 dated 2/2/2022) Supply and Delivery of Consolidated Fuel for use in the Office of District Engineer in Supervision/Inspection of Various Projects within Legislative District 1: Montevista; Compostela; Monkayo; New Bataan and Maragusan, DPWH Nabunturan, Davao de Oro (First Quarter 2022)	Planning and Design Section	No	Public Bidding	02/08/22	02/11/22	02/17/22	03/03/22	03/03/22	03/04/22	03/04/22	03/14/22	03/17/22	03/21/22	20 C.D.		EAO 2022	2,444,750.00		2,444,750.00
					Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					2,443,980.00		2,443,980.00		COA		03/03/22	03/03/22	03/04/22	03/04/22						
									NICO		03/03/22	03/03/22	03/04/22	03/04/22						
									NCCI		03/03/22	03/03/22	03/04/22	03/04/22						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects	22GLA0002 (PR No. 2022-04-013 dated 4/5/2022)	Quality Assurance Section	No	Public Bidding	04/21/22	04/27/22	05/06/22	05/17/22	05/17/22	05/20/22	05/20/22	05/23/22	06/01/22	06/02/22	20 c.d.	EAO 2022	3,825,000.00		3,825,000.00	
300103203754000.EAO	Supply and Delivery, Installation and Commissioning of Universal Testing Machine for use in the Office of the District Engineering Office (Quality Assurance Section), DPWH – 1st DEO, Nabunturan, Davao de Oro																			
300116204543000.EAO																				
300116204544000.EAO																				
300116204546000.EAO																				
310207100163000.EAO																				
300103203756000.EAO																				
300117210266000.EAO																				
320102104423000.EAO																				
300103203755000.EAO																				
300116204535000.EAO																				
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation								Remarks						
Total		MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
3,795,000.00			3,795,000.00	COA		05/06/22	05/17/22	05/17/22	05/20/22	05/20/22										
				NICO	05/06/22	05/17/22	05/17/22	05/20/22	05/20/22											
				NCCI	05/06/22	05/17/22	05/17/22	05/20/22	05/20/22											

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)					
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO			
CY Year Projects 310104100446000.EAO 310202101237000.EAO 320120105091000.EAO	22GLA0003 (PR No. 2022-04-016 dated 4/6/2022) Supply and Delivery of Fuel (Diesel) for use in Construction Section, Office of the District Engineer, DPWH – 1st DEO, Nabunturan, Davao de Oro	Construction Section	No	Public Bidding	04/21/22	04/27/22	05/06/22	05/17/22	05/17/22	05/20/22	05/20/22	05/23/22	06/01/22	06/02/22	20 c.d.		EAO 2022	1,297,500.00		1,297,500.00			
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
					1,296,900.00		1,296,900.00		COA NICO NCCI	05/06/22 05/06/22 05/06/22	05/17/22 05/17/22 05/17/22	05/17/22 05/17/22 05/17/22	05/20/22 05/20/22 05/20/22	05/20/22 05/20/22 05/20/22							-		

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 300215102269000.EAO	PR 2022-02-002 Supply and Delivery of Diesel Fuel for use in the Office of the District Engineer DPWH- DEO, Nabunturan, Davao de Oro	Quality Assurance Section	No	Small Value Procurement	02/08/22	02/11/22		02/17/22	02/17/22	02/18/22	02/18/22	02/21/22		03/04/22	10 c.d.		EAO 2022	208,285.00		208,285.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					208,250.00		208,250.00		COA NICO NCCI		02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/18/22 02/18/22 02/18/22	02/18/22 02/18/22 02/18/22		-				

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects 300204101226000.EAO 300221102270000.EAO 300215102277000.EAO 300229100212000.EAO	PR 2022-02-003 Supply and Delivery of Inventory / Office Supplies and Survey Equipment & Accessories for use in the Office of District Engineer, DWPB-DEO, Nabunturan, Davao de Oro	Planning and Design Section	No	Small Value Procurement	02/24/22	03/02/22		03/10/22	03/10/22	03/11/22	03/11/22	03/15/22		04/06/22	10 c.d.		EAO 2022	436,060.00		436,060.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					434,311.00		434,311.00		COA		03/10/22	03/10/22	03/11/22	03/11/22							
					NICO		03/10/22	03/10/22	03/11/22	03/11/22											
					NCCI		03/10/22	03/10/22	03/11/22	03/11/22											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects	PR 2022-02-004 Supply and Delivery of Inventory / Office Supplies and Survey Equipment & Accessories for use in the Office of District Engineer, DWPB-DEO, Nabunturan, Davao de Oro	Planning and Design Section	No	Small Value Procurement	02/24/22	03/02/22		03/10/22	03/10/22	03/11/22	03/11/22	03/15/22		04/22/22	10 c.d.		EAO 2022	845,000.00		845,000.00	
310303101349000.EAO																					
310303101248000.EAO																					
310303101347000.EAO																					
310303101346000.EAO																					
310202101345000.EAO																					
310303101344000.EAO																					
310303101343000.EAO																					
300226103818000.EAO																					
300226103799000.EAO																					
300225100660000.EAO																					

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 300219100334000.EAO 300219100332000.EAO	PR 2022-02-007 Supply and Delivery Spare Parts for use in H1-6931 Pick- Up Mitsubishi / Strada, Office of the District Engineer, DPWH-DEO Davao de Oro	Planning and Design Section	No	Small Value Procurement	03/02/22	03/04/22		03/10/22	03/10/22			03/15/22		04/06/22	10 c.d.		EAO 2022	871,700.00		871,700.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					870,425.00		870,425.00	COA NICO NCCI		03/10/22 03/10/22 03/10/22	03/10/22 03/10/22 03/10/22	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 320101107758000.EAO	PR 2022-02-005 Supply and Delivery of Printer Consumables for use in the Office of District Engineer, DPWH-DEO Nabunturan Davao de Oro	Planning and Design Section	No	Small Value Procurement	03/03/22	03/09/22		03/15/22	03/15/22	03/16/22	03/16/22	03/17/22		04/06/22	10 c.d.		EAO 2022	929,150.00		929,150.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					927,150.00		927,150.00	COA NICO NCCI		03/15/22 03/15/22 03/15/22	03/15/22 03/15/22 03/15/22	03/16/22 03/16/22 03/16/22	03/16/22 03/16/22 03/16/22							

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 300219100335000.EAO 300219100337000.EAO 300229100212000.EAO	PR 2022-02-006 Job Order Services for the Calibration of Materials Testing Laboratory Equipment for use of Quality Assurance Section, DPWH- DEO Nabunturan, Davao de Oro	Quality Assurance Section	No	Small Value Procurement	03/03/22	03/09/22		03/15/22	03/15/22	03/16/22	03/16/22	03/17/22		04/22/22	10 c.d.		EAO 2022	221,760.00		221,760.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total MOOE CO			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					221,368.00			221,368.00	COA NICO NCCI	03/15/22 03/15/22 03/15/22	03/15/22 03/15/22 03/15/22	03/16/22 03/16/22 03/16/22	03/16/22 03/16/22 03/16/22							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 300215102268000.EAO 300204101227000.EAO 200203102217000.EAO 300204101226000.EAO	PR 2022-03-008 Supply and Delivery of Spare Parts for use in the Various Service Vehicle of Planning and Design Section, DPWH- DEO Nabunturan, Davao de Oro	Planning and Design Section	No	Small Value Procurement	03/03/22	03/10/22		03/17/22	03/17/22	03/18/22	03/18/22	03/22/22		04/22/22	10 c.d.		EAO 2022	345,325.00		345,325.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total MOOE CO			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					343,760.00			343,760.00	COA NICO NCCI	03/17/22 03/17/22 03/17/22	03/17/22 03/17/22 03/17/22	03/18/22 03/18/22 03/18/22	03/18/22 03/18/22 03/18/22							

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 200000100017000	PR 2022-03-009 Supply and Delivery of Materials for Activity 504 (Other Work or Expenses) for the used in Preventive Maintenance of various service and heavy equipments of Davao de Oro District Engineering Office, Davao de Oro Province	Maintenance Section	No	Small Value Procurement	03/03/22	03/10/22		03/17/22	03/17/22	03/18/22	03/18/22	03/22/22		04/22/22	10 c.d.		ROUTINE MAINTENANCE 2022	274,050.00		274,050.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					272,780.00		272,780.00		COA NICO NCCI	03/17/22 03/17/22 03/17/22	03/17/22 03/17/22 03/17/22	03/18/22 03/18/22 03/18/22	03/18/22 03/18/22 03/18/22		-					

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
						Post of IAEB														
CY Year Projects 320102105090000.EAO	PR 2022-03-010 General Aircon Cleaning for use in the office of the District Engineer, DPWH – Nabunturan, Davao de Oro	Admin.Section	No	Small Value Procurement	03/17/22	03/18/22		03/24/22	03/24/22	03/25/22	03/25/22	03/25/22		04/22/22	10 c.d.		EAO 2022	134,055.00		134,055.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					132,880.00		132,880.00		COA NICO NCCI	03/24/22 03/24/22 03/24/22	03/24/22 03/24/22 03/24/22	03/25/22 03/25/22 03/25/22	03/25/22 03/25/22 03/25/22							

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects	PR 2022-03-011 Supply and Delivery of Printer Consumables for use in the office of the District Engineer, (Finance Section) DEO, Nabunturan, Davao de Oro	Finance Section	No	Small Value Procurement	03/17/22	03/18/22		03/24/22	03/24/22	03/25/22	03/25/22	03/25/22		04/06/22	10 c.d.		EAO Trust	499,985.00		499,985.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					List of Invited Observers			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					498,420.00		498,420.00	COA	03/24/22	03/24/22	03/25/22	03/25/22								
								NICO	03/24/22	03/24/22	03/25/22	03/25/22								
								NCCI	03/24/22	03/24/22	03/25/22	03/25/22								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 200000100023000	PR 2022-03-012 Supply and Delivery of National Road Traffic Survey Program (NRTSP) CY 2022 for use in the office of Planning and Design Section, DPWH - DEO, Nabunturan, Davao de Oro	Planning and Design Section	No	Small Value Procurement	03/17/22	03/18/22		03/24/22	03/24/22	03/25/22	03/25/22	03/25/22		04/06/22	10 c.d.		NRTSP CY 2022	270,107.25		270,107.25
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					List of Invited Observers			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
					268,577.00		268,577.00	COA	03/24/22	03/24/22	03/25/22	03/25/22								
								NICO	03/24/22	03/24/22	03/25/22	03/25/22								
								NCCI	03/24/22	03/24/22	03/25/22	03/25/22								

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 320101107758000.EAO	PR 2022-04-014 Supply and Delivery of Office Equipment for use in the Office of the District Engineer, DPWH – 1st DEO, Nabunturan Davao de Oro	Admin. Section	No	Small Value Procurement	04/21/22	04/27/22		05/05/22	05/05/22	05/06/22	05/06/22	05/10/22		05/18/22	10 c.d.		EAO 2022	246,000.00		246,000.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					245,000.00		245,000.00		COA		05/05/22	05/05/22	05/06/22	05/06/22	05/06/22					
			NICO		05/05/22	05/05/22	05/06/22	05/06/22	05/06/22											
					NCCI		05/05/22	05/05/22	05/06/22	05/06/22										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects	PR 2022-04-015 Supply and Delivery and Installation of Spare Parts for use in the Airconditioning Units, Office of the District Engineer, DPWH – 1st DEO, Nabunturan, Davao de Oro	Admin Section	No	Small Value Procurement	04/21/22	04/27/22		05/05/22	05/05/22	05/06/22	05/06/22	05/11/22		05/18/22	10 c.d.		EAO 2022	66,255.00		66,255.00	
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation								Remarks							
Total						MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
66,050.00							66,050.00	COA		05/05/22	05/05/22	05/06/22	05/06/22	05/06/22							
					NICO		05/05/22	05/05/22	05/06/22	05/06/22	05/06/22										
					NCCI		05/05/22	05/05/22	05/06/22	05/06/22	05/06/22										

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 32010214719000.EAO	PR 2022-04-018 Supply and Delivery of Fuel (Diesel) for use in Construction Section, Office of the District Engineer, DPWH – 1st DEO, Nabunturan, Davao de Oro	Const. Sec.	No	Small Value Procurement	04/21/22	04/27/22		05/05/22	05/05/22	05/06/22	05/06/22	05/11/22		05/23/22	10 c.d.		EAO 2022	395,000.00		395,000.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					394,700.00		394,700.00	COA NICO NCCI		05/05/22 05/05/22 05/05/22	05/05/22 05/05/22 05/05/22	05/06/22 05/06/22 05/06/22	05/06/22 05/06/22 05/06/22							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 310204101688000.EAO	PR 2022-04-019 Supply and Delivery of Fuel, Additives, Lubricants and Anti Corrosive for use in the 1st District Engineering Office, Nabunturan, Davao de Oro	PDS Sec.	No	Small Value Procurement	04/21/22	04/27/22		05/05/22	05/05/22	05/06/22	05/06/22	05/11/22		05/18/22	10 c.d.		EAO 2022	270,840.00		270,840.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					268,920.00		268,920.00	COA NICO NCCI		05/05/22 05/05/22 05/05/22	05/05/22 05/05/22 05/05/22	05/06/22 05/06/22 05/06/22	05/06/22 05/06/22 05/06/22							

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
 Procurement Monitoring Report for (Goods & Related Services)
 as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 200000100017000	PR 2022-05-024 Supply and Delivery of Surveying Equipment and Accessories (Tools) for Activity 503 (Indirect Cost, Work or Expenses) for use by Maintenance Roadside Workers of DPWH 1st District Engineering Office, Nabunturan, Davao de Oro. Daang Maharlika Road (S00126MN): Intermittent Sections K1418+1014 - K1445+1058 ; Nabunturan- Mainit Park Road (S00137MN & S00138MN): Intermittent Sections K1425+110 - K1434+718 & K1435+308 - K1441+330 ; Surigao - Davao Coastal Road (S001376MN): Intermittent Sections K1781+586 - K821+200 ; Nabunturan- Maragusan Road (S00128MN): Intermittent Sections K0 - K0 + 043 ; Asuncion - San Isidro - Laak - Veruela Road (S01377: Intermittent Sections K1492 + 950 - K1526 + 593	Maint. Sec.	No	Small Value Procurement	05/17/22	05/24/22		05/31/22	05/31/22	06/01/22	06/01/22	06/03/22		06/10/22	10 c.d.		REGULAR MAINTENANCE CY 2022	152,250.00		152,250.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					151,000.00		151,000.00		COA NICO NCCI	05/31/22 05/31/22 05/31/22	05/31/22 05/31/22 05/31/22	06/01/22 06/01/22 06/01/22	06/01/22 06/01/22 06/01/22							

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 310204101688000.EAO	PR 2022-05-025 Supply and Delivery of Office Supplies, Printer Consumables, Furnitures and Fixtures and I.T. Accessories (2ND QTR) for use in the Office of the Maintenance Section, 1st District Engineering Office, Nabunturan, Davao De Oro.	Maint. Sec.	No	Small Value Procurement	05/17/22	05/24/22		05/31/22	05/31/22	06/01/22	06/01/22	06/03/22		06/10/22	10 c.d.		EAO 2021	674,041.00		674,041.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					672,767.00		672,767.00		COA NICO NCCI		05/31/22 05/31/22 05/31/22	05/31/22 05/31/22 05/31/22	06/01/22 06/01/22 06/01/22	06/01/22 06/01/22 06/01/22						

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects 320102104717000.EAO	PR 2022-05-026 Supply and Delivery of Fuel, (Diesel), for use in the Office of the District Engineer, DPWH 1st DEO, Nabunturan, Davao de Oro. (2nd Quarter)	Maint. Sec.	No	Small Value Procurement	05/17/22	05/24/22		05/31/22	05/31/22	06/01/22	06/01/22	06/03/22		06/08/22	10 c.d.		EAO 2022	504,625.00		504,625.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					503,250.00		503,250.00		COA		05/31/22	05/31/22	06/01/22	06/01/22							
			NICO		05/31/22	05/31/22	06/01/22	06/01/22													
			NCCI		05/31/22	05/31/22	06/01/22	06/01/22													

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects																					
200000100017000	PR 2022-05-027 Supply and Delivery of Surveying Equipment and Accessories (Tools) for Activity 503 (Indirect Cost, Work or Expense) for use by Maintenance Roadside Workers of DPWH 1st District Engineering Office, Nabunturan, Davao de Oro, Daang Maharlika Road (S00126MN): Intermittent Sections K1332±201 – K1418±1014; Benigno S. Aquino, Jr. National Highway (S00133MN & S001432MN): Intermittent Sections K1414±1205 K1427+656 & K1585+000-K1616+104; Montevista-Compostela-New Bataan-Maragusan-Mati Bdry. Road (S00135MN & S00136MN): Intermittent Section K1428±344 – K1485+666 & K1486±307 – K1498+000; Nabunturan - Maragusan Road (S00127MN): Intermittent Sections K1435±327 – K1474+162; Montevista - DNAS Road (S00130MN): Intermittent Sections K1413±602 – K1432+966	Maint. Sec.	No	Small Value Procurement	05/17/22	05/24/22		05/31/22	05/31/22	06/03/22	06/03/22	06/06/22		06/09/22	10 c.d.		REGULAR MAINTENANCE CY 2022	213,150.00		213,150.00	
					Contract Cost (Php)		List of	Date of Receipt of Invitation								Remarks					
					Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					211,680.00		211,680.00	COA NICO NCCI		05/31/22 05/31/22 05/31/22	05/31/22 05/31/22 05/31/22	06/03/22 06/03/22 06/03/22	06/03/22 06/03/22 06/03/22								

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**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO		
CY Year Projects 200000100017000	PR 2022-05-028 Supply and Delivery of Materials for use in Activity 201 (Vegetation Control) for the Maintenance of National Roads and Bridges of Office of the District Engineer, DPWH-1st DEO, Nabunturan, Davao de Oro	Maint. Sec.	No	Small Value Procurement	05/24/22	05/27/22		06/02/22	06/02/22	06/03/22	06/03/22	06/06/22		06/14/22	10 c.d.		ROUTINE MAINTENANCE 2022	288,750.00		288,750.00		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												Remarks	
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					287,880.00		287,890.00		COA		06/02/22	06/02/22	06/03/22	06/03/22								
								06/02/22	06/02/22	06/03/22	06/03/22											
								06/02/22	06/02/22	06/03/22	06/03/22											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MOOE	CO	
CY Year Projects 200000100017000	PR 2022-05-029 Supply and Delivery of Uniforms for Activity 503 (Indirect Cost Work or Expenses) use by Maintenance Roadside Workers of Davao de Oro 1st District Engineering Office	Maint. Sec.	No	Small Value Procurement	05/24/22	05/27/22		06/02/22	06/02/22	06/03/22	06/03/22	06/06/22		06/14/22	10 c.d.		ROUTINE MAINTENANCE 2022	360,234.00		360,234.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
					359,766.00		359,766.00		COA		06/02/22	06/02/22	06/03/22	06/03/22	06/03/22						
								06/02/22	06/02/22	06/03/22	06/03/22										
								06/02/22	06/02/22	06/03/22	06/03/22										

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 200000100017000	PR 2022-05-030 Supply and Delivery of Fuel, (Diesel), for all DPWH Equipment of the Davao de Oro 1st District Engineering Office, Davao de Oro Daang Maharlika: (S00126MN) K1377+201 - K1418+1014 Benigno S. Aquino, Jr., National Highway: (S001432MN & s00133MN) K1585+000 – K1616+104 & K1414+1205 – K1427+656 Montevista – Compostela – New bataan – Maragusan –Mati Bdry. Road: (S00135MN & S00136MN) K1428+342 – K1485+666 & K1486+307 – K1498+000 Nabunturan – Maragusan Road: (S00127MN) K1435+327 – K1474+162 Montevista – DNAS Road: (S00130MN) K1413 602 – K1432+966	Maint. Sec.	No	Small Value Procurement	05/24/22	05/27/22		06/02/22	06/02/22	06/03/22	06/03/22	06/06/22		06/14/22	10 c.d.		ROUTINE MAINTENANCE 2022	905,730.00		905,730.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
	905,730.00		905,730.00	COA NICO NCCT	06/02/22 06/02/22 06/02/22	06/02/22 06/02/22 06/02/22	06/03/22 06/03/22 06/03/22	06/03/22 06/03/22 06/03/22												

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
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					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 310204101699000.EAO	PR 2022-05-031 Supply and Delivery of Materials for use in Reflective Thermoplastics Stripping materials (Solid Form) along Daang Maharlika, Benigno S. Aquino JR. National Highway, Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road, Montevista – DNAS Road and Nabunturan – Maragusan Road, (Intermittent Section) Daang Maharlika: Intermittent Section K1377±201 -K1418+1014 (S00126MN) Benigno S. Aquino, Jr., National Highway: Intermittent Section K1585±000 – K1616+104 (S001432MN) & K1414±1205 – K1427+656 (S00133MN) Montevista – Compostela – New bataan – Maragusan –Mati Bdry. Road: Intermittent Section K1486±307 – K1498+000 (S00136MN) & K1428±342 – K1485+666 (S00135MN) Montevista – DNAS Road: Intermittent Section K1413±602 – K1432+966 Nabunturan – Maragusan Road: Intermittent Section	Maint. Sec.	No	Small Value Procurement	05/24/22	05/27/22		06/02/22	06/02/22	06/03/22	06/03/22	06/06/22		06/14/22	10 c.d.		EAO 2022	999,148.50		999,148.50
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					997,420.00		997,420.00	COA NICO NCCI		06/02/22 06/02/22 06/02/22	06/02/22 06/02/22 06/02/22	06/03/22 06/03/22 06/03/22	06/03/22 06/03/22 06/03/22							

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 300217100081000.EAO	PR 2022-05-032 Supply and Delivery of Materials for use in Crack and Joint Sealing along Daang Maharlika, Benigno S. Aquin, Jr., National Highway, Montevista – Compostela – New bataan – Maragusan – Mati Bdry. Road, Montevista – DNAS Road and Nabunturan – Maragusan Road, Intermittent Sections) Daang Maharlika: Intermittent Section K1418+1014 – K1445+1058 (S00126MN) Benigno S. Aquino, Jr., National Highway: Intermittent Section K1485+000 – K1616+104 (S00136MN) & K1414+1205 – K1427+656 (S00133MN) Montevista – Compostela – New bataan-Maragusan-Mati bdry. Road: Intermittent Sections K1486+307 – K1498+000 (S00136MN) & K1428+342 – K1485+666 (S00135MN) Montevista – DNAS Road: Intermittent Section K1413+602 K1432+966 (S00130MN) Nabunturan – Maragusan Road: Intermittent Section K1435+327 + K1474+162	Maint. Sec.	No	Small Value Procurement	05/24/22	05/27/22		06/02/22	06/02/22	06/03/22	06/03/22	06/06/22		06/14/22	10 c.d.		EAO 2022	956,537.40		956,537.40
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					955,370.00		955,370.00	COA NICO NCCI		06/02/22 06/02/22 06/02/22	06/02/22 06/02/22 06/02/22	06/03/22 06/03/22 06/03/22	06/03/22 06/03/22 06/03/22							

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 200000100017000	PR 2022-05-033 Supply and Delivery of Fuel (Diesel) for all DPWH Equipment of the Davao de Oro 1st District Engineering Office, Davao de Oro Daang Maharlika: (S00126MN) K1418±1014 – K1445+1058; Surigao – Davao Coastal Road (S001376MN) K1781±586 – K1821+200; Asuncion – San Isidro – Laak – Veruela Road: (S01377MN) K1492±950 – K1526+593; Nabunturan – Mainit Park Road: (S00137MN & S00138MN) K1425±110 – K1434+718 & K1435±308 – K1441+330	Maint. Sec.	No	Small Value Procurement	05/26/22	05/30/22		06/02/22	06/07/22	06/08/22	06/08/22	06/08/22		06/14/22	10 c.d.		ROUTINE MAINTENANCE 2022	937,125.00		937,125.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					936,600.00		936,600.00		COA	06/02/22	06/07/22	06/08/22	06/08/22	06/08/22						
								06/02/22	06/07/22	06/08/22	06/08/22	06/08/22								
								06/02/22	06/07/22	06/08/22	06/08/22	06/08/22								
								06/02/22	06/07/22	06/08/22	06/08/22	06/08/22								

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 300217100081000.EAO	PR 2022-05-034 Supply and Delivery of Materials for use in Reflective Thermoplastic Stripping Materials (Solid Form) along Daang Maharlika, Surigao – Davao Coastal Road, Asuncion – San Isidro – Laak – Veruela Road and Nabunturan – Mainit Park Road. (Intermittent Section) Daang Maharlika: Intermittent Section K1418±1014 – K1445+1058 (S00126MN); Surigao – Davao Coastal Road: (Intermittent Section) K1781±586 – K1821+200 (S001376MN); Asuncion – San Isidro – Laak – Veruela Road: (Intermittent Section) K1492±950 – K1526+593 (S01377MN); Nabunturan – Mainit Park Road: (Intermittent Section) K1425±110 – K1434+718 (S00137MN) & K1435±308 – K1441+330 (S00138MN)	Maint. Sec.	No	Small Value Procurement	05/26/22	05/30/22		06/02/22	06/07/22	06/08/22	06/08/22	06/08/22		06/13/22	10 c.d.		EAO 2022	998,725.35		998,725.35
					Contract Cost (Php)			Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					997,416.00		997,416.00	COA NICO NCCI		06/02/22 06/02/22 06/02/22	06/07/22 06/07/22 06/07/22	06/08/22 06/08/22 06/08/22	06/08/22 06/08/22 06/08/22							

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects 300217100081000.EAO	PR 2022-05-035 Supply and Delivery of Materials for use in Crack and Joint Sealing along Daang Maharlika, Surigao – Davao Coastal Road, Asuncion – San Isidro – Laak – Veruela Road and Nabunturan – Mainit Park Road. (Intermittent Section) Daang Maharlika: Intermittent Section K1418±1014 – K1445+1058 (S00126MN); Surigao – Davao Coastal Road: (Intermittent Section) K1781±586 – K1821+200 (S001376MN); Asuncion – San Isidro – Laak – Veruela Road: (Intermittent Section) K1492±950 – K1526+593 (S01377MN); Nabunturan – Mainit Park Road: (Intermittent Section) K1425±110 – K1434+718 (S00137MN) & K1435±308 – K1441+330 (S00138MN)	Maint. Sec.	No	Small Value Procurement	05/26/22	05/30/22		06/02/22	06/07/22	06/08/22	06/08/22	06/08/22		06/13/22	10 c.d.		EAO 2022	993,327.30		993,327.30
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					992,250.00		992,250.00	COA NICO NCCI		06/02/22 06/02/22 06/02/22	06/07/22 06/07/22 06/07/22	06/08/22 06/08/22 06/08/22	06/08/22 06/08/22 06/08/22							

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects 300219101201000.EAO 300105200943000.EAO	PR 2022-05-036 For CY 2022 Contractor's Meeting/Conference in Compliance with the Requirements of ISO 9001:2015, in the Office of the District Engineer, DPWH 1st DEO, Nabunturan, Davao de Oro	Const. Sec	No	Small Value Procurement	05/26/22	05/30/22		06/02/22	06/07/22	06/08/22	06/08/22	06/08/22		06/14/22	10 c.d.		EAO 2022	150,000.00		150,000.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					148,500.00		148,500.00		COA		06/02/22	06/07/22	06/08/22	06/08/22							
					NICO		06/02/22	06/07/22	06/08/22	06/08/22											
					NCCI		06/02/22	06/07/22	06/08/22	06/08/22											


COMPLETED PROCUREMENT ACTIVITIES FY 2018

Total Alloted Budget of Procurement Activities	PHP 55,333,685.45
Total Contract Price of Procurement Activities Conducted	PHP 55,212,971.74
Total Savings (Total Alloted Budget-Total Contract Price)	PHP 120,713.71

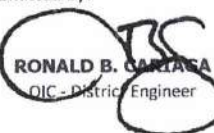
Prepared by:


LYSLIE T. GUDITTO
Acting Unit Head, Procurement Unit

Reviewed by:


EDWIN M. ORTIZ
BAC Chairperson

Submitted by:


RONALD B. CARIASA
OIC - District Engineer

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

ONGOING PROCUREMENT ACTIVITIES

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects	PR 2022-05-037 Supply and Delivery of Materials for Activity 301 (Centerline and Lane Line Repainting) along Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road and Benigno S. Aquino, Jr. National Highway, (Intermittent Section)	Maintenance Section	No	Small Value Procurement	06/07/22	06/17/22		06/28/22	06/28/22			06/29/22			10 c.d.		Routine Maintenance 2022 2nd District	451,155.60		451,155.60
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					449,979.00		449,979.00	COA NICO NCCI		06/28/22 06/28/22 06/28/22	06/28/22 06/28/22 06/28/22	05/22/21 05/22/21 05/22/21	05/24/21 05/24/21 05/24/21							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects	PR 2022-05-038 Supply and Delivery of Fuel (Diesel) used for the use in 71x – Special Maintenance (Embankment of Roadslip) along Daang Maharlika at Linda Section, Nabunturan K1428±150, Davao de Oro	Maintenance Section	No	Small Value Procurement	06/07/22	06/17/22		06/28/22	06/28/22			06/29/22			10 c.d.		Routine Maintenance 2022 2nd District	999,957.00		999,957.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					999,620.88		999,620.88	COA NICO NCCI		06/28/22 06/28/22 06/28/22	06/28/22 06/28/22 06/28/22	05/22/21 05/22/21 05/22/21	05/24/21 05/24/21 05/24/21							

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turn-over	Total	MOOE	CO
CY Year Projects	PR 2022-05-039 Supply and Delivery of Materials for use in Activity 301 (Sign Maintenance) along Daang Maharlika, Surigao-Davao Coastal Road and Asuncion-San Isidro- Laak-Veruela Road (Intermittent Road), Daang Maharlika (S00126MN) : Intermittent Section, K1418±1014 – K1445+1058, Surigao-Davao Coastal Road (S001376MN) : Intermittent Sections K1781±586 – K1821+200, Asuncion-San Isidro-Laak-Veruela Road (S1377MN) : Intermittent Sections K1492±950 - K1526+593.	Maintenance Section	No	Small Value Procurement	06/07/22	06/17/22		06/28/22	06/28/22						10 c.d.		Routine Maintenance 2022 2nd District	217,319.55		217,319.55
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
		216,145.00		216,145.00		COA NICO NCCI		06/28/22 06/28/22 06/28/22	06/28/22 06/28/22 06/28/22	05/22/21 05/22/21 05/22/21	05/24/21 05/24/21 05/24/21									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO	
CY Year Projects	PR 2022-05-041 Supply and Delivery of Materials for use in Activity 301 (Sign Maintenance) along Daang Maharlika, Montevista-Compostela-New Bataan-Maragusan-Mati Bdry. Road and Benigno S. Aquino, Jr. National Highway. (Intermittent Section) Daang Maharlika Road (S00126MN) : Intermittent Section K1377±201 – K1418+1014, Montevista-Compostela-New Bataan- Maragusan-Mati Bdry. Road (S00135MN & S00136MN) : Intermittent Sections, K1428±342 – K1485+666 & K1486±307 – K1498+000, Benigno S. Aquino, Jr. National Highway (S00133MN & S001432MN) : Intermittent Sections, K1414±1205 – K1427+656 & K1585+000 – K1616+104.	Maintenance Section	No	Small Value Procurement	06/07/22	06/17/22		06/28/22	06/28/22			06/29/22			10 c.d.		Routine Maintenance 2022 2nd District	148,527.75		148,527.75	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)						
					147,487.50		147,487.50		COA		06/28/22	06/28/22	06/10/21	06/14/21							

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects	PR 2022-05-042 Supply and Delivery of Fuel (Diesel) for the use in 71x - Special Maintenance (Embankment of Roadslip) along Montevista - DNAS Road, K1423+900 - K1424+000 at Canildkid Section, Montevista, Davao de Oro	Maintenance Section	No	Small Value Procurement	06/07/22	06/17/22		06/28/22	06/28/22			06/29/22			10 c.d.		Routine Maintenance 2022 2nd District	999,957.00		999,957.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					999,732.92		999,732.92	COA NICO NCCI		06/28/22 06/28/22 06/28/22	06/28/22 06/28/22 06/28/22	06/10/21 06/10/21 06/10/21	06/14/21 06/14/21 06/14/21							

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects	PR 2022-05-043 Supply and Delivery of Fuel (Diesel) used for Pick-up (HI-6036), HINO (JM-7147) in Concrete/Asphalt in-situ sampling, and site inspection within Congressional District 2 Projects of Quality Assurance Section, DEO, Nabunturan, Davao de Oro	Q.A Sec.	No	Small Value Procurement	06/07/22	06/17/22		06/28/22	06/28/22			06/29/22			10 c.d.		EAO 2022	271,170.00		271,170.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					271,140.00		271,140.00	COA NICO NCCI		06/28/22 06/28/22 06/28/22	06/28/22 06/28/22 06/28/22	06/10/21 06/10/21 06/10/21	06/14/21 06/14/21 06/14/21							

ON-GOING PROCUREMENT ACTIVITIES FY 2019

Total Allotted Budget of On-Going Procurement Activities (FY 2019) PHP 3,088,086.90

Prepared by:


LYSLIE T. BUDITO

Acting Unit Head, Procurement Unit

Reviewed by:


EDWIN M. ORTIZ
 BAC Chairperson

Submitted by:


RONALD B. CARIAGA
 OIC - District Engineer

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

CANCELLED PROCUREMENT ACTIVITIES

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects	PR 2021-10-130 Supply and Delivery of Spare Parts for use in the Repair and Maintenance of the pick-up Mitsubishi Estrada (H1-6932), Construction Section, DPWH DEO, Nabunturan, Davao de Oro	Maintenance Section	No	Small Value Procurement	10/15/21	10/20/21		10/26/21	10/26/21	10/27/21	10/27/21	10/27/21		10 c.d.		EAO 2021	140,700.00		140,700.00	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)					
					140,185.00		140,185.00		COA		10/26/21	10/26/21	10/27/21	10/27/21						
								10/26/21	10/26/21	10/27/21	10/27/21									
								10/26/21	10/26/21	10/27/21	10/27/21									
								10/26/21	10/26/21	10/27/21	10/27/21									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects	PR 2021-11-152 Supply and Delivery of Spare Parts for use in the Repair and Maintenance of the Pick- up – Isuzu (H1-5742), Construction Section, DPWH- DEO, Nabunturan, Davao de Oro	Construction Section	Yes	Small Value Procurement	11/23/21	11/26/21		12/02/21	12/02/21						20 c.d.		EAO 2021	982,305.00		982,305.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks					
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
		981,100.00		981,100.00		COA NICO NCCI		12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21					-						

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO		
CY Year Projects	PR 2021-11-153 Supply and Delivery of Fuel Additives, Lubricants and Anti Corrosive for use in various Equipment and Service Vehicle of Planning and Design Section, DPWH DEO, Nabunturan, Davao de Oro (EPA 2022)	Planning and Design Section	Yes	Small Value Procurement	11/23/21	11/26/21		12/02/21	12/02/21						10 c.d.		PDE 2022	478,290.00		478,290.00		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												Remarks	
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					477,000.00		477,000.00		COA NICO NCCI		12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO		
CY Year Projects	PR 2021-11-168 Supply and Delivery of Materials for us in Activity 71X -Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form), Along Nabunturan - Mainit Park Road and Montivesta – DNAS Road (EPA) K1425±110 – K1434+718; K1435±308 – K1441+330 and K1413±602 – K1432+966 with exceptions	Maintenance Section	Yes	Small Value Procurement	12/02/21	12/07/21		12/14/21	12/14/21						10 c.d.		Regular Maintenance CY 2022 (EPA)	999,844.65		999,844.65		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					997,975.00		997,975.00		COA NICO NCCI		12/14/21 12/14/21 12/14/21	12/14/21 12/14/21 12/14/21										

Annex "B"

Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO		
CY Year Projects	PR 2021-12-202 Supply and Delivery of Tools for use by Maintenance Roadside Workers under DPWH AYUDA Program of Davao de Oro Engineering District. • Daang Maharlika Road (S00126MN): Intermittent Sections K1322±201- K1445+1058 • Nabunturan – Mainit Park Road (S00137MN & S00138MN): Intermittent Sections K1425±110 – K1434+718 & K1435±308- K1441+330 • Surigao – Davao Coastal Road (S01376MN): Intermittent Sections K1781±586 -K1821+200 • Benigno S. Aquino, Jr. National Highway (S00133MN & S001432MN): Intermittent Sections K1414±1205 -K1427+656 & K1585+000 -K1616+104 • Montevista – Compostela – New Bataan – Maragusan - Mati Bdry. Road (S00135MN & S00136MN): Intermittent Sections K1428±344 – K1485+666 & K1486±307 – K1498+000	Maintenance Section	No	Small Value Procurement	12/14/21	12/17/21		12/23/21	12/23/21						10 c.d.		Regular Maintenance CY 2021	304,500.00			304,500.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks						
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
		303,300.00		303,300.00	COA NICO NCCI		12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21														

Annex "B"
**Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects	PR 2021-12-203 Supply and Delivery of Tools for use by Maintenance Roadside Workers under DPWH AYUDA Program of Davao de Oro Engineering District. • Daang Maharlika Road (S00126MN): Intermittent Sections K1377±201- K1445+1058 • Nabunturan – Mainit Park Road (S00137MN & S00138MN): Intermittent Sections K1425±110 – K1434+718 & K1435±308- K1441+330 • Surigao – Davao Coastal Road (S01376MN): Intermittent Sections K1781±586 -K1821+200 • Benigno S. Aquino, Jr. National Highway (S00133MN & S001432MN): Intermittent Sections K1414±1205 -K1427+656 & K1585+000 -K1616+104 • Montevista – Compostela – New Bataan – Maragusan - Mati Bdry. Road (S00135MN & S00136MN): Intermittent Sections K1428±344 – K1485+666 & K1486±307 – K1498+000 • Montevista – DNAS Road (S00130MN): Intermittent Sections K1413±602 – K1432+966 • Nabunturan – Maragusan Road (S00127MN): Intermittent Sections K1435±327 – K1474+ 162 • Asuncion – San Isidro – Laak – Veruela Road (S01377MN): Intermittent Sections K1492±950 – K1526+593	Planning and Design Section	Yes	Small Value Procurement	12/14/21	12/17/21		12/23/21	12/23/21						10 c.d.		PDE CY 2022	458,850.00		458,850.00
					Contract Cost (Php)			Date of Receipt of Invitation								Remarks				
					Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)				
					458,620.00		458,620.00	COA NICO NCCI		12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21									

Annex "B"
Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO		
CY Year Projects	PR 2021-12-208 Supply and Delivery of Fuel, Additives, Lubricants and Anti-Corrosive for use in Various Equipment and Service Vehicle of Planning and Design Section (1st LD – New Bataan, Maragusan, Compostela, Monkayo and Montevista), DPWH, Nabunturan, DEO- Davao de Oro (EPA)	Planning and Design Section	Yes	Small Value Procurement	12/16/21	12/22/21		12/28/21	12/28/21						10 c.d.		PDE CY 2022	987,450.00		987,450.00		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												Remarks	
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
					986,000.00		986,000.00		COA NICO NCCI		12/28/21 12/28/21 12/28/21	12/28/21 12/28/21 12/28/21										

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects	PR 2021-12-213 Supply and Delivery of Materials for use by Maintenance Roadside Workers under DPWH AYUDA PROGRAM along Davao de Oro Engineering District National Road and Bridges •Daang Maharlika Road (S00126MN): INTERMITTENT SECTIONS K1322±201 – K1445+1058 •Nabunturan – Mainit Park Road (S00137MN & S00138MN): INTERMITTENT SECTIONS K1425±110 – K1434+718 & K1435±308- K1441+330 •Surigao – Davao Coastal Road (S01376MN): INTERMITTENT SECTIONS K1781±586 – K1821+200 •Benigno S. Aquino, Jr. National Highway (S00133MN) & S01432MN): INTERMITTENT SECTION K1414±1205 – K1427+656 & K1585+000 – K1616+104 •Montevista – Compostela – New Bataan – Maragusan – Mati Bdry. Road (S00135MN) & S00136MN): INTERMITTENT SECTIONS K1428±344 -K1485+666 & K1486±307 -K1498+000 •Montevista – DNAS Road (S00130MN): INTERMITTENT SECTIONS K1413±602 -K1432+966 •Nabunturan – Maragusan Road (S00127MN): INTERMITTENT Sections K1435±327 – K1474+162 •Asuncion -San Isidro – Laak -Veruela Road (S01377MN): INTERMITTENT SECTION K1492±950 – KK1526+593	Maintenance Section	No	Small Value Procurement	12/16/21	12/22/21		12/28/21	12/28/21						10 c.d.		Regular Maintenance CY 2021	483,525.00		483,525.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
				482,295.00		482,295.00	COA NICO NCCI		12/28/21 12/28/21 12/28/21	12/28/21 12/28/21 12/28/21										

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Department of Public Works and Highways, Compostela Valley District Engineering Office
Procurement Monitoring Report for (Goods & Related Services)
as of January -June 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)		
					Pre-Procurement Conference	Ads of IAEB Post of IAEB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn-over		Total	MOOE	CO
CY Year Projects	PR 2021-12-215 Supply and Delivery of Personal Protective Equipment (PPE) for use by Maintenance Roadside Workers of Davao de Oro Engineering District: •Daang Maharlika Road (S00126MN): INTERMITTENT SECTIONS K1322±201 – K1445+1058 •Nabunturan – Mainit Park Road (S00137MN & S00138MN): INTERMITTENT SECTIONS K1425±110 – K1434+718 & K1435±308- K1441+330 •Surigao – Davao Coastal Road (S01376MN): INTERMITTENT SECTIONS K1781±586 – K1821+200 •Benigno S. Aquino, Jr. National Highway (S00133MN) & S01432MN): INTERMITTENT SECTION K1414±1205 – K1427+656 & K1585+000 – K1616+104 •Montevista – Compostela – New Bataan – Maragusan – Matl Bdry. Road (S00135MN) & S00136MN): INTERMITTENT SECTIONS K1428±344 -K1485+666 & K1486±307 -K1498+000 •Montevista – DNAS Road (S00130MN): INTERMITTENT SECTIONS K1413±602 -K1432+966 •Nabunturan – Maragusan Road (S00127MN): INTERMITTENT Sections K1435±327 – K1474+162 •Asuncion -San Isidro – Laak -Veruela Road (S01377MN): INTERMITTENT SECTION K1492±950 – KK1526+593	Maintenance Section	No	Small Value Procurement	12/16/21	12/22/21		12/28/21	12/28/21						10 c.d.		Regular Maintenance CY2021	509,565.00		509,565.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
				509,059.00		509,059.00	COA NICO NCCI		12/28/21 12/28/21 12/28/21	12/28/21 12/28/21 12/28/21	01/00/00 01/00/00 01/00/00	01/00/00 01/00/00 01/00/00								

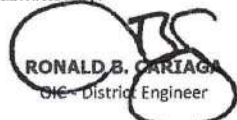
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BAC Chairperson

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