

# **COMPLETED AND ON-GOING PROCUREMENT ACTIVITIES FOR GOODS AND SERVICES**

**FY 2022 (2<sup>nd</sup> Semester)**

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City**
**Procurement Monitoring Report (Goods and Related Services)**
**As of July to December 2022**
**COMPLETED**

Code/ PAP	Procurement Program/Project	PMO/ End-User	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
<b>CY Year Projects</b> 300103203757000 300107201316000 300116204536000 300116204538000 300108200390000 300116204535000 300116204535000 300116204537000 300116204539000	<b>22GLA0008 (PR No. 2022-06-044 dated 6/20/2022)</b>  Supply and Delivery of Consolidated Printer Consumables, for use in the Office of the District Engineer, DPWH 1st DEO, Nabunturan, Davao de Oro (3rd Quarter)	Administrative Section	Public Bidding	07/12/22	07/18/22	07/29/22	-	08/09/22	08/10/22	08/10/22	08/15/22	08/22/23	08/23/22	20 c.d.	-	EAO CY 2022	1,789,273.50	-	1,789,273.50
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
		1,605,000.00	-	1,605,000.00	COA	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	-				
					PICE	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22					
					DPTCG	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22					
					CBP	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22					
					NEDA	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22					

Code/ PAP	Procurement Program/Project	PMO/ End-User	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
<b>CY Year Projects</b> 300103202838000 300116203246000 300116203250000 300116203251000 300121201358000	<b>22GLA0009 (PR No. 2022-06-049 dated 6/20/2022)</b>  Supply and Delivery of Consolidated Common Office Supplies, for use in the Office of the District Engineer, DPWH 1st DEO, Nabunturan, Davao de Oro (3rd Quarter)	Administrative Section	Public Bidding	07/12/22	07/18/22	07/29/22	-	08/09/22	08/10/22	08/10/22	08/15/22	08/22/22	08/23/22	20 c.d.	-	EAO CY 2022	1,251,733.88	-	1,251,733.88
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				974,650.00	-	974,650.00	COA 07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	-				
							PICE 07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22					
							DPTCG 07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22					
							CBP 07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22					
							NEDA 07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22					

**Annex "B"**

**Department of Public Works and Highways, Regional Office XI, Davao City  
Procurement Monitoring Report (Goods and Related Services)  
As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	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	22GLA0010 (PR No. 2022-07-063 dated 7/14/2022)  Supply and Delivery of Consolidated Printer Consumables, for use in the Office of the District Engineer, DPWH 1st DEO, Nabunturan, Davao de Oro (3rd Quarter)	Administrative Section	Public Bidding	07/26/22	08/02/22	08/09/22	-	08/23/22	08/24/22	08/24/22	09/26/22	09/30/22	10/30/23	20 c.d.	-	EAO CY 2022	1,965,201.00	-	1,965,201.00
300215100536000																			
300219100331000																			
300202101042000																			
300219100330000																			
300101107763000																			
320102104718000																			
310204101688000																			
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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)							
1,959,305.38	-	1,959,305.38	08/02/22		08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	-						
			08/02/22		08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22							
			08/02/22		08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22							
			08/02/22		08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22							
			08/02/22		08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22							

Code/ PAP	Procurement Program/Project	PMO/ End-User	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 320101107763000 320102104714000	22GLA0011 (PR No. 2022-07-064 dated 7/14/2022)  Supply and Delivery of Consolidated Common Office Supplies, for use in the Office of the District Engineer, DPWH 1st DEO, Nabunturan, Davao de Oro (3rd Quarter)	Administrative Section	Public Bidding	07/26/22	08/02/22	08/09/22	-	08/23/22	08/24/22	08/24/22	09/05/22	09/26/22	09/27/22	20 c.d.	-	EAO CY 2022	1,245,899.25	-	1,245,899.25	
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				1,241,561.00	-	1,241,561.00	COA	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22				
							PICE	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22				
							DPTCG	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22				
							CBCP	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	-			
			NEDA	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22								

**Annex "B"**
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Procurement Monitoring Report (Goods and Related Services)  
As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	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	
<b>CY Year Projects</b> 300205100225000 3002207100816000 300220101042000 300220101045000 320102104714000 320203100619000 320102104718000	<b>22GLA0012 (PR No. 2022-07-069 dated 7/25/2022)</b>  Supply and Delivery of Consolidated Printer Consumables, for use in the Office of the District Engineer, DPWH 1st DEO, Nabunturan, Davao de Oro (3rd Quarter)	Administrative Section	Public Bidding	08/01/22	08/09/22	08/16/22	-	08/30/22	08/31/22	08/31/22	09/26/22	09/29/22	09/30/22	20 c.d.	-	EAO CY 2022	1,490,301.50	-	1,490,301.50	
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				1,488,651.00	-		1,488,651.00	COA 08/10/22 PICE 08/10/22 DPTCG 08/10/22 CBCP 08/10/22 NEDA 08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	-		

Code/ PAP	Procurement Program/Project	PMO/ End-User	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 310204101223000 310204101224000	22GLA0013 (PR No. 2022-07-073 dated 7/28/2022)  Supply and Delivery Lubricants (SAE 90, Moly Universal Gear Lube with soluble Moly, Friction Modifier Micron Moly & Penetro) for use in Various Equipment of 1st District Engineering Office, DPWH, Davao de Oro	Administrative Section	Public Bidding	08/01/22	08/09/22	08/16/22	-	08/30/22	08/31/22	08/31/22	09/16/22	09/26/22	09/28/22	20 c.d.	-	EAO CY 2022	1,785,360.00	-	1,785,360.00	
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				1,775,355.00	-	1,775,355.00	COA	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	-			
							PICE	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22				
							DPTCG	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22				
			CBCP	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22								
			NEDA	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22								

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**Department of Public Works and Highways, Regional Office XI, Davao City  
Procurement Monitoring Report (Goods and Related Services)  
As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	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 300215100539000 300217100090000	22GLA0014 (PR No. 2022-07-074 dated 7/28/2022)  Supply, Delivery, Installation and Commissioning of Materials for the Improvement of Electrical Main Feeder of DPWH – 1st DEO Nabunturan, Davao de Oro	Administrative Section	Public Bidding	08/01/22	08/09/22	08/16/22	-	08/30/22	08/31/22	08/31/22	09/27/22	09/30/22	10/03/22	20 c.d.	-	EAO CY 2022	2,000,000.00	-	2,000,000.00
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				1,992,658.10	-	1,992,658.10		COA	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	-		
							PICE	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22				
							DPTCG	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22				
							CBCP	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22				
			NEDA	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22	08/10/22							

Code/ PAP	Procurement Program/Project	PMO/ End-User	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 200000100020000	22GLA0015 (PR No. 2022-08-084 dated 8/15/2022)  Supply and Delivery of Materials for the use in Repair/Maintenance of Gabion Revetment at Lower Mapawa, Maragusan, Davao de Oro Province. Sta. 0+000-0+056	Maintenance Section	Public Bidding	08/22/22	09/25/22	09/01/22	-	09/13/22	09/14/22	09/14/22	09/26/22	10/03/22	10/05/22	136 c.d.	-	Regular Agency Fund	1,504,986.00	-	1,504,986.00	
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				1,500,900.00	-	1,500,900.00		COA	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	-		
							PICE	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22				
							DPTCG	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22				
							CBCP	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22				
			NEDA	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22								

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Procurement Monitoring Report (Goods and Related Services)  
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Code/ PAP	Procurement Program/Project	PMO/ End-User	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 200000100020000	22GLA0016 (PR No. 2022-08-082 dated 8/15/2022)  Supply and Delivery of Materials for the use in Repair/Maintenance of Flood Control and Drainage at Katipunan Section along Nabunturan – Maragusan, Davao de Oro Province. Sta. 0+000-0+335	Maintenance Section	Public Bidding	08/22/22	09/25/22	09/01/22	-	09/13/22	09/14/22	09/14/22	09/26/22	09/30/22	10/03/22	136 c.d.	-	Regular Agency Fund	1,511,039.25	-	1,511,039.25
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				1,504,891.00	-	1,504,891.00	COA	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	-		
							PICE	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22			
			DPTCG	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22							
			CBCP	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22							
			NEDA	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22	08/24/22						

Code/ PAP	Procurement Program/Project	PMO/ End-User	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
<b>CY Year Projects</b>	<b>22GLA0017 (PR No. 2022-09-107 dated 9/13/2022)</b>  Supply and Delivery of Fuel (Diesel) for use in the Construction Section, Office of the District Engineer, DPWH – 1st Deo, Nabunturan, Davao de Oro in the Implementation of Projects	Construction Section	Public Bidding	09/14/22	09/20/22	09/27/22	-	10/11/22	10/12/22	10/12/22	10/12/22	10/14/22	10/17/22	10 c.d.	-	EAO CY 2022	1,889,000.00	-	1,889,000.00
310202101237000				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks					
310104100446000		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
300215102257000		1,888,200.00	-	1,888,200.00	COA	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	-				
300215102259000					PICE	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22					
310109101082000					DPTCG	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22					
310109101083000					CBCP	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22					
320102105088000					NEDA	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22					

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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 300215102259000 300215102260000 300217100091000	22GLA0018 (PR No. 2022-09-112 dated 9/16/2022)  Supply and Delivery of Consolidated Printer Consumables, for use in the Office of the District Engineer, DPWH 1st DEO, Nabunturan, Davao de Oro	Administrative Section	Public Bidding	09/15/22	09/22/22	09/29/22	-	10/11/22	10/12/22	10/12/22	10/12/22	10/14/22	10/17/22	20 c.d.	-	EAO CY 2022	1,036,624.50	-	1,036,624.50
				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	Notice of Award	Contract Signing	Delivery/ Acceptance		(Explaining changes from the APP)		
				1,035,587.72	-	1,035,587.72		COA	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22		09/22/22	09/22/22	-
							PICE	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22		09/22/22		
							DPTCG	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22		09/22/22		
			CBPC	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22							
			NEDA	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22	09/22/22						

Code/ PAP	Procurement Program/Project	PMO/ End-User	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 300217100092000 300217100091000	22GLA0019 (PR No. 2022-09-111 dated 9/16/2022)  Supply and Delivery of Consolidated Printer Consumables, for use in the Office of the District Engineer, DPWH 1st DEO, Nabunturan, Davao de Oro	Administrative Section	Public Bidding	09/22/22	09/27/22	10/04/22	-	10/18/22	10/19/22	10/19/22	10/20/22	10/24/22	10/25/22	20 c.d.	-	EAO CY 2022	1,953,623.00	-	1,953,623.00	
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				1,948,245.00	-	1,948,245.00		COA	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	-		
							PICE	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22				
							DPTCG	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22				
							CBPC	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22				
			NEDA	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22	09/27/22								

**Annex "B"**

**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods and Related Services)**  
**As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	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 300205100015000	22GLA0020 (PR No. 2022-10-120 dated 10/03/2022)  Supply and Delivery of Materials for use in Construction of Rainwater Collection System (RWCS), 1st DEO, Nabunturan, Davao de Oro A. Magsaysay Elementary School, Brgy. Magsaysay, Nabunturan B. Tuboran Elementary School, Brgy. Tuboran, Nabunturan C. Manat National High School, Brgy. Manat, Nabunturan D. DPWH - 1st District	Construction Section	Public Bidding	10/13/22	10/18/22	10/25/22	-	11/08/22	11/09/22	11/09/22	11/10/22	11/18/23	11/21/22	90 c.d.	-	SR2022-07-012711	1,649,122.66	-	1,649,122.66
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				1,648,430.74	-	1,648,430.74		COA	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	-		
								PICE	10/19/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22			
			DPTCG	10/20/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22							

Code/ PAP	Procurement Program/Project	PMO/ End-User	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	
<b>CY Year Projects</b> 300217100082000 300217100083000	<b>22GLA0021 (PR No. 2022-10-122 dated 10/03/2022)</b>  Supply and Delivery of Consolidated Computer/L.T. Equipment & Accessories, For use in the Office of the District Engineer, DPWH 1st DEO, Nabunturan, Davao de Oro. (for use in 4th Quarter)	Administrative Section	Public Bidding	10/13/22	10/18/22	10/25/22	-	11/08/22	11/09/22	11/09/22	11/10/22	11/18/23	11/21/22	20 c.d.	-	EAO CY 2022	1,760,000.00	-	1,760,000.00	
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
				1,748,000.00	-	1,748,000.00	COA 10/18/22 PICE 10/18/22 DPTCG 10/18/22 CBCP 10/18/22 NEDA 10/18/22	10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22	10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22	10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22	10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22	10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22	10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22	10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22	-					

**Annex "B"**

**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods and Related Services)**  
**As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	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		
<b>CY Year Projects</b> 300217100083000 300217100082000	<b>22GLA0022 (PR No. 2022-10-125 dated 10/04/2022)</b>  Supply and Delivery of Consolidated Computer/L.T Equipment's & Accessories, for use in the Office of the District Engineer, DPWH 1st DEO, Nabunturan, Davao de Oro. (for use in 4th Quarter)	Administrative Section	Public Bidding	10/18/22	10/25/22	11/04/22	-	11/15/22	11/16/22	11/16/22	12/09/22	12/13/22	12/14/22	90 c.d.	-	EAO CY 2022	1,980,000.00	-	1,980,000.00		
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)						
				1,675,885.00	-	1,675,885.00	COA	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	-					
							PICE	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22						
							DPTCG	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22						
							CBP	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22						
							NEDA	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22						

Code/ PAP	Procurement Program/Project	PMO/ End-User	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	
<b>CY Year Projects</b> 300217100079000 310204101691000 310205100853000 310205100853000	<b>22GLA0023 (PR No. 2022-11-149 dated 11/02/2022)</b>  Supply and Delivery of consolidated Printer Consumables, for use in the Office of the District Engineer, DPWH 1st DEO, Nabunturan, Davao de Oro (4th Quarter)	Administrative Section	Public Bidding	11/15/22	11/17/22	11/29/22	-	12/08/22	12/09/22	12/09/22	12/12/22	12/22/22	12/23/22	20 c.d.	-	EAO CY 2022	1,929,886.50	-	1,929,886.50	
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)						
		1,926,026.64	-	1,926,026.64	COA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	-					
					PICE	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22						
					DPTCG	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22						
			CBP	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22								
			NEDA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22								

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City  
Procurement Monitoring Report (Goods and Related Services)  
As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	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 310204101690000 310204101691000 3002171000800000	22GLA0024 (PR No. 2022-11-150 dated 11/02/2022)	Administrative Section	Public Bidding	11/15/22	11/17/22	11/29/22	-	12/08/22	12/09/22	12/09/22	12/10/22	12/22/22	12/23/22	20 c.d.	-	EAO CY 2022	1,602,294.80	-	1,602,294.80	
	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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
	1,596,059.00				-	1,596,059.00	COA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22					-
							PICE	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22					
							DPTCG	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22					
							CBCP	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22					
			NEDA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22								

Code/ PAP	Procurement Program/Project	PMO/ End-User	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
<b>CY Year Projects</b> 310107100358000 310107100357000 320101107763000 300215100536000 300215100540000	<b>22GLA0025 (PR No. 2022-11-157 dated 11/10/2022)</b>  Supply and Delivery of Consolidated Computer/L.T. Equipments & Accessories, for use in the Office of the District Engineer, DPWH 1st DEO, Nabunturan, Davao de Oro (4th Quarter)	Administrative Section	Public Bidding	11/17/22	11/23/22	12/01/22	-	12/13/22	12/14/22	12/14/22	12/10/22	12/22/22	12/23/22	20 c.d.	-	EAO CY 2022	1,680,000.00	-	1,680,000.00
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
				1,674,800.00	-	1,674,800.00	COA	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	-			
						PICE	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22					
						DPTCG	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22					
						CBCP	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22					
						NEDA	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22					

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City  
Procurement Monitoring Report (Goods and Related Services)  
As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	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 300217100063000 300217100066000	22GLA0026 (PR No. 2022-11-004 dated 11/14/2022)  Supply and Delivery of Consolidated Common Supplies, for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro (4th Quarter)	Administrative Section	Public Bidding	11/18/22	11/24/22	12/01/22	-	12/13/22	12/14/22	12/14/22	12/10/22	12/22/22	12/23/22	20 c.d.	-	EAO CY 2022	1,921,861.40	-	1,921,861.40		
				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	Notice of Award	Contract Signing	Delivery/ Acceptance					(Explaining changes from the APP)	
				1,915,358.00	-	1,915,358.00		COA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22					11/24/22	11/24/22
							PICE	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22					11/24/22	
							DPTCG	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22					11/24/22	
			CBP	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22									
			NEDA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22								

Code/ PAP	Procurement Program/Project	PMO/ End-User	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															
<b>CY Year Projects</b> 300217100080000 310204101696000 31020410698000	<b>22GLA0027 (PR No. 2022-11-005 dated 11/15/2022)</b>  Supply and Delivery of Consolidated Printer Consumables, for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro (4th Quarter)	Administrative Section	Public Bidding	11/18/22	11/24/22	12/01/22	-	12/13/22	12/14/22	12/14/22	12/19/22	12/21/22	12/22/22	20 c.d.	-	EAO CY 2022	3,149,253.00	-	3,149,253.00	
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				3,140,000.00	-		3,140,000.00	COA 11/24/22 PICE 11/24/22 DPTCG 11/24/22 CBCP 11/24/22 NEDA 11/24/22	11/24/22 11/24/22 11/24/22 11/24/22 11/24/22 11/24/22 11/24/22	11/24/22 11/24/22 11/24/22 11/24/22 11/24/22 11/24/22 11/24/22	11/24/22 11/24/22 11/24/22 11/24/22 11/24/22 11/24/22 11/24/22	11/24/22 11/24/22 11/24/22 11/24/22 11/24/22 11/24/22 11/24/22	11/24/22 11/24/22 11/24/22 11/24/22 11/24/22 11/24/22 11/24/22	11/24/22 11/24/22 11/24/22 11/24/22 11/24/22 11/24/22 11/24/22	-					

**Annex "B"**

**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods and Related Services)**  
**As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	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
<b>CY Year Projects</b> 300204101183000 300217100061000 300217100062000 300217100063000	<b>22GLA0028 (PR No. 2022-11-002 dated 11/14/2022)</b>  Supply and Delivery of Consolidated Printer Consumables, for use in the Office of the District Engineer, DPWH 2nd DEO, Compostela, Davao de Oro (4th Quarter)	Administrative Section	Public Bidding	11/21/22	11/25/22	12/02/22	-	12/15/22	12/16/22	12/16/22	12/18/22	12/23/22	12/26/22	20 c.d.	-	EAO CY 2022	2,734,151.50	-	2,734,151.50
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				2,730,190.00	-	2,730,190.00	COA 11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	-			
							PICE 11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22				
							DPTCG 11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22				
							CBCP 11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22				
							NEDA 11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22				

Code/ PAP	Procurement Program/Project	PMO/ End-User	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	22GLA0029 (PR No. 2022-11-158 dated 11/10/2022)	Administrative Section	Public Bidding	11/21/22	11/30/22	12/12/22	-	12/20/22	12/21/22	12/21/22	12/18/22	12/23/22	12/26/22	20 c.d.	-	EAO CY 2022	1,630,000.00	-	1,630,000.00	
300215102263000	Supply and Delivery of Consolidated Computer/I.T. Equipments & Accessories, for use in the Office of the District Engineer, DPWH 1st DEO, Nabunturan, Davao de Oro			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks					
300215102264000				Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
300215102265000				1,625,000.00	-	1,625,000.00	COA	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	-				
300215102266000							PICE	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22					
							DPTCG	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22			12/16/22		

**Annex "B"**

**Department of Public Works and Highways, Regional Office XI, Davao City  
Procurement Monitoring Report (Goods and Related Services)  
As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	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	22GLA0030 (PR No. 2022-11-163 dated 11/16/2022)	Administrative Section	Public Bidding	11/21/22	11/30/22	12/12/22	-	12/20/22	12/21/22	12/21/22	12/22/22	12/28/22	12/29/22	20 c.d.	-	EAO CY 2022	1,975,237.92	-	1,975,237.92	
300215102266000	Security Services for DPWH - 1st District Engineering Office, Nabunturan, Davao de Oro			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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)					
300215102273000				1,975,237.92	-	1,975,237.92	COA	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	-				
300220101042000						PICE	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22					
300220101044000						DPTCG	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22					
			CBP	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22								

Code/ PAP	Procurement Program/Project	PMO/ End-User	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															
<b>CY Year Projects</b> 310305101242000 to 300204100727000	<b>22GLA0031 (PR No. 2022-11-168 dated 11/21/2022)</b>  Supply, Delivery, Installation and Commission of Heavy Equipment Accessories (Mobile and Flexible Vehicle Lift for Heavy Load), for use in area Sup-shop (Motorpool) in Connection with the Preventive Maintenance of Various Maintenance Equipment, DPWH 1st DEO, Nabunturan, Davao de Oro	Administrative Section	Public Bidding	11/21/22	11/30/22	12/12/22	-	12/20/22	12/21/22	12/21/22	12/21/22	12/22/22	12/23/22	60 c.d.	-	EAO CY 2022	3,500,000.00	-	3,500,000.00	
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				3,495,000.00	-	3,495,000.00	COA	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	-				
							PICE	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22					
							DPTCG	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22					
							CBP	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22					
							NEDA	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22	12/16/22					

**Annex "B"**

**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods and Related Services)**  
**As of July to December 2022**

Code/ PAP	Procurement Program/Project	PMO/ End-User	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 310204101221000 310204101222000	22GLA0032 (PR No. 2022-11-165 dated 11/18/2022)	Maintenance Section	Public Bidding	11/23/22	12/03/22	12/13/22	-	12/22/22	12/23/22	12/23/22	12/23/22	12/26/22	12/27/22	20 c.d.	-	EAO CY 2022 (SR2022-07-012487)	1,195,450.00	-	1,195,450.00
	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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
	1,189,000.00				-	1,189,000.00	COA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	-			
							PICE	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22				
							DPTCG	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22				
CBCP		12/21/22	12/21/22	12/21/22			12/21/22	12/21/22	12/21/22	12/21/22	12/21/22								
NEDA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22										


Code/ PAP	Procurement Program/Project	PMO/ End-User	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															
<b>CY Year Projects</b>	<b>22GLA0035 (PR No. 2022-11-171 dated 11/21/2022)</b>  Supply and Delivery of Consolidated Printer Consumables, for use in the Office of the District Engineer, DPWH 1st DEO, Nabunturan, Davao de Oro (4th Quarter)	Maintenance Section	Public Bidding	11/23/22	12/03/22	12/13/22	-	12/22/22	12/23/22	12/23/22	12/23/22	12/26/22	12/27/22	20 c.d.	-	EAO CY 2022	3,560,931.00	-	3,560,931.00	
Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								Remarks							
300217100066000		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)						
310204101689000																				
310204101695000																				
310204101695000																				
310204101699000																				
310204101770000																				
310204101899000																				

**Annex "B"**
**Department of Public Works and Highways, Regional Office XI, Davao City  
Procurement Monitoring Report (Goods and Related Services)  
As of July to December 2022**


Code/ PAP	Procurement Program/Project	PMO/ End-User	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														
<b>CY Year Projects</b>	<b>22GLA0037 (PR No. 2022-11-170 dated 11/21/2022)</b>	Administrative Section	Public Bidding	11/23/22	12/03/22	12/13/22	-	12/22/22	12/23/22	12/23/22	12/23/22	12/26/22	12/27/22	20 c.d.	-	EAO CY 2022	2,867,181.00	-	2,867,181.00
310204101899000	Supply and Delivery of Consolidated Printer Consumables, for use in the Office of the District Engineer, DPWH 1st DEO, Nabunturan, Davao de Oro (4th Quarter)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks				
310205100853000				Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
310205100866000				2,863,940.00	-	2,863,940.00		COA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	-		
300217100079000								PICE	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22			
				DPTCG	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22							
				CBCP	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						
				NEDA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22						

COMPLETED PROCUREMENT ACTIVITIES FY 2022	
Total Alloted Budget of Procurement Activities	P 52,558,411.66
Total Contract Price of Procurement Activities Conducted	P 51,674,161.50
Total Savings (Total Alloted Budget - Total Contract Price)	P 884,250.16

Prepared by:

  
**ERIC Y. VALDEZ**  
 Head, Procurement Unit  
 and Concurrent Head, BAC Secretariat

Reviewed by:

  
**ELMO R. VASQUEZ**  
 BAC Chairperson

Submitted by:

  
**RONALD B. CARTAGA**  
 OIC-District Engineer

**Annex "B"**

**Department of Public Works and Highways, Regional Office XI, Davao City**

**Procurement Monitoring Report (Goods and Related Services)**

**As of July to December 2022**

**ON-GOING**

Code/ PAP	Procurement Program/Project	PMO/ End-User	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	22GLA0033 (PR No. 2022-11-169 dated 11/21/2022)  Supply and Delivery of Materials for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along Surigao-Davao Coastal Road	Maintenance Section	Public Bidding	11/23/22	12/03/22	12/13/22	-	12/22/22	12/23/22	12/23/22	-	-	-	20 c.d.	-	ROUTINE MAINTENANCE (EPA CY 2023)	1,999,995.90	-	1,999,995.90
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-	COA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	-			
							PICE	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22				
							DPTCG	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22				
			CBCP	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22								
			NEDA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22								

Code/ PAP	Procurement Program/Project	PMO/ End-User	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	22GLA0034 (PR No. 2022-11-169-A dated 11/21/2022)  Supply and Delivery of Materials for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along Asuncion-San Isidro-Laak-Veruela Road	Maintenance Section	Public Bidding	11/23/22	12/03/22	12/13/22	-	12/22/22	12/23/22	12/23/22	-	-	-	20 c.d.	-	ROUTINE MAINTEN ANCE (EPA CY 2023)	1,999,995.90	-	1,999,995.90	
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)				
				-	-	-	COA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	-			
							PICE	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22				
							DPTCG	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22				
			CBP	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22								
			NEDA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22								


**Annex "B"**

**Department of Public Works and Highways, Regional Office XI, Davao City**  
**Procurement Monitoring Report (Goods and Related Services)**  
**As of July to December 2022**


Code/ PAP	Procurement Program/Project	PMO/ End-User	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	22GLA0036 (PR No. 2022-11-174 dated 11/23/2022)  Supply and Delivery of Materials for Activity 71X – Special Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along Daang Maharlika	Maintenance Section	Public Bidding	11/23/22	12/03/22	12/13/22	-	12/22/22	12/23/22	12/23/22	-	-	-	20 c.d.	-	ROUTINE MAINTENANCE (EPA CY 2023)	1,999,995.90	-	1,999,995.90
				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	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining changes from the APP)			
				-	-	-	COA	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22				
							PICE	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22	12/21/22				

ON-GOING PROCUREMENT ACTIVITIES FY 2022	
Total Alloted Budget of On-going Procurement Activities (FY 2022)	₱ 5,999,987.70

Prepared by:

  
**ERIC Y. VALDEZ**  
 Head, Procurement Unit  
 and Concurrent Head, BAC Secretariat

Reviewed by:

  
**ELMO R. VASQUEZ**  
 BAC Chairperson

Submitted by:

  
**RONALD B. CARTAGA**  
 OIC-District Engineer