

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT CONSULTING SERVICES AS OF JUNE, 2019

ANNEX B

Code (UACS/AP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance/ Applicable	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE								
COMPLETED PROCUREMENT ACTIVITIES																														
18CSLF08	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings under CY 2019 BEFF-Cluster A Geotechnical Investigation District I, Davao Oriental	Planning & Design Section	Competitive Bidding	11/15/18	11/17/18 to 11/23/18	12/3/18	11/28/18	12/19/18		12/28/18	12/27/18			-	-	Soil Testing/ Exploration/PDE under DepEd BEFF	1,044,750.00		1,044,750.00	1,034,750.00		1,034,750.00	PICE, Davao Oriental Diocese of Mati COA, Baganga DPWH Employees Union	11/28/18 11/23/18 11/20/18 11/20/18	11/26/18 11/23/18 11/20/18 11/20/18	11/28/18 11/23/18 11/20/18 11/20/18	11/28/18 11/23/18 11/20/18 11/20/18			
18CSLF09	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings under CY 2019 BEFF-Cluster B Geotechnical Investigation District I, Davao Oriental	Planning & Design Section	Competitive Bidding	11/15/18	11/19/18 to 11/25/18	12/3/18	11/28/18	12/19/18		12/28/18	12/27/18			-	-	Soil Testing/ Exploration/PDE under DepEd BEFF	5,373,000.00		5,373,000.00	5,363,500.00		5,363,500.00	PICE, Davao Oriental Diocese of Mati COA, Baganga DPWH Employees Union	11/27/18 11/29/18 11/20/18 11/20/18	11/27/18 11/29/18 11/20/18 11/20/18	11/27/18 11/29/18 11/20/18 11/20/18	11/27/18 11/29/18 11/20/18 11/20/18			
18LFCSLF10	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings under CY 2019 BEFF-Cluster B Geotechnical Investigation District I, Davao Oriental	Planning & Design Section	Competitive Bidding	11/15/18	11/19/18 to 11/25/18	12/3/18	11/28/18	12/19/18		12/28/18	12/27/18			-	-	Soil Testing/ Exploration/PDE under DepEd BEFF	2,238,750.00		2,238,750.00	2,228,750.00		2,228,750.00	PICE, Davao Oriental Diocese of Mati COA, Baganga DPWH Employees Union	11/27/18 11/29/18 11/20/18 11/20/18	11/27/18 11/29/18 11/20/18 11/20/18	11/27/18 11/29/18 11/20/18 11/20/18	11/27/18 11/29/18 11/20/18 11/20/18			
Total Allotted Budget of Procurement Activities																	8,656,500.00													
Total Contract Price of Procurement Activities Conducted																	8,627,000.00 (As Calculated)													
Total Savings (Total Allotted Budget - Total Contract Price)																	29,500.00													

Prepared


ODESSA T. MANLIGAY
Engineer II
Head, BAC Secretariat

Recommend for Approval :


WILFREDO L. METUCUA
Engineer III
BAC Chairperson

Approved:


OIC-District Engineer

PROCUREMENT MONITORING REPORT CONSULTING SERVICES AS OF JUNE, 2019

Code (UACS/IAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ad's/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Acceptan ce/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Accepta nce (if Applicabl e)	Remarks (Explaining changes from the APP)												
																		Total	MOOE	CO	Total	MOOE	CO																				
ON-GOING PROCUREMENT ACTIVITIES																																											
		(19CSLF01)-Consulting Services for the Feasibility Study of San Ignacio Bypass Road, Davao Oriental	Planning & Design Section	Competitive	03/15/19	04/02/19 to 11/06/19	04/23/19	05/09/19	05/14/19		05/28/19	-					GAA 2019	6,700,000.00		6,694,890.00	6,694,890.00		6,694,890.00	PICE, Davao Oriental Diocese of Mati COA, Baganga DPMWH Employees Union	04/04/19 04/03/19 04/02/19	04/04/19 04/03/19 04/02/19	04/04/19 04/03/19 04/02/19	04/04/19 04/03/19 04/02/19	04/04/19 04/03/19 04/02/19		Short of Award due to non-receipt of allotment.												
Total Alloted Budget of Procurement Activities																		6,700,000.00																									
Total Contract Price of Procurement Activities Conducted																		6,694,890.00		(As Calculated)																							
Total Savings (Total Alloted Budget - Total Contract Price)																		5,110.00																									

ODESSA T. MANLIGOS
Engineer II
Head, BAC Secretariat

WILFREDO L. METUCUA
Engineer III
BAC, Chairperson

CRILU M. GONZA
OIC-District Engineer

Republic of the Philippines
Department Public Works and Highways
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FRIST DISTRICT ENGINEERING OFFICE
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Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date Receipt of Invitation					Delivery/ Accept[if Applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Accepta nce/ Turnove r		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																															
18LF0097	Cluster I-Completion of Elementary and Secondary School Buildings District 1, Davao Oriental	Const.	Competitive Bidding	11/21/18	11/23/18 to 11/29/18	11/29/18	12/12/18	12/12/18	12/14/18	11/21/18	12/28/18	01/03/19	01/04/19	-	-	BEFF Batch 2	6,645,479.89		6,645,479.89	6,443,657.57		6,443,657.57	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	11/26/18 11/25/18 11/26/18 11/26/18	11/26/18 11/25/18 11/26/18 11/26/18	11/26/18 11/25/18 11/26/18 11/26/18	11/26/18 11/25/18 11/26/18 11/26/18				
18LF0098	Concreting of Lamlawen Pichon Road Caraga, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/06/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/03/19	01/07/19	01/17/19	01/28/19	01/28/19	-	-	Local Infra Program 2018	24,125,000.00		24,125,000.00	23,645,283.16		23,645,283.16	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18			
18LF0099	Construction of Multi-Purpose Building (Covered Court) Cateel, Davao Oriental	Const.	Competitive Bidding	-	12/06/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	-	Local Infra Program 2018	-	-	-	-	-	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18		Cancelled Contract ID and Procurement Activities due to Non-Receipt of Allotment		
18LF0100	Construction of Hanging Bridge from Banlod to Patong Matibago Cateel, Davao Oriental	Const.	Competitive Bidding	-	12/06/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	-	Local Infra Program 2018	-	-	-	-	-	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18		Cancelled Contract ID and Procurement Activities due to Non-Receipt of Allotment		
18LF0101	Completion of Multi-Purpose Building (Covered Court) Boston, Davao Oriental	Const.	Competitive Bidding	-	12/06/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	-	Local Infra Program 2018	-	-	-	-	-	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18		Cancelled Contract ID and Procurement Activities due to Non-Receipt of Allotment		
18LF0102	Construction of Bridges and Approaches, Hebron, Taystyan Cateel, Davao Oriental	Const.	Competitive Bidding	-	12/06/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	-	Local Infra Program 2018	-	-	-	-	-	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18		Cancelled Contract ID and Procurement Activities due to Non-Receipt of Allotment		
18LF0103	Construction of Multi-Purpose Building (Municipal Building) Manay, Davao Oriental	Const.	Competitive Bidding	-	12/06/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	-	Local Infra Program 2018	-	-	-	-	-	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18		Cancelled Contract ID and Procurement Activities due to Non-Receipt of Allotment		
18LF0104	Construction of Bridges and Approaches, Pangli, San Alfonso Cateel, Davao Oriental	Const.	Competitive Bidding	-	12/06/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	-	Local Infra Program 2018	-	-	-	-	-	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18		Cancelled Contract ID and Procurement Activities due to Non-Receipt of Allotment		
Total Allotted Budget of Procurement Activities																	30,770,479.89														
Total Contract Price of Procurement Activities Conducted																	30,088,940.73	(As Calculated)													
Total Savings (Total Allotted Budget - Total Contract Price)																	681,539.16														

Prepared By :


ODESSA T. MANLIGO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


WILFREDO L. METUCUA
Engineer III
BAC, Chairperson

Approved


District Engineer

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Department Public Works and Highways
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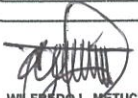
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Accepta nce/ Turnove r		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																														
18LF0105	Construction of Bridges and Approaches,Gakiton, Malibago Cateel, Davao Oriental	Const.	Competitive Bidding	-	12/08/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	-	Local Infra Program 2018	-	-	-	-	-	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DFWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18		Cancelled Contract ID and Procurement Activities due to Non-Receipt of Allotment	
18LF0106	Construction of Lamlawan Bridge Canaga, Davao Oriental	Const.	Competitive Bidding	-	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/03/19	01/07/19	01/17/19	01/28/19	01/29/19	-	-	Local Infra Program 2018	24,125,000.00		24,125,000.00	23,663,417.26	-	23,663,417.26	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DFWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18		
Total Alloted Budget of Procurement Activities																	24,125,000.00													
Total Contract Price of Procurement Activities Conducted																	23,663,417.26 (As Calculated)													
Total Savings (Total Alloted Budget - Total Contract Price)																	5,361,582.74													

Prepared By :

ODESSA T. MANLIGAY
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. METUCUA
Engineer III
BAC, Chairperson

Approved

District Engineer

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JUNE, 2019

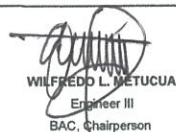
ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date Receipt of Invitation					Delivery/ Accept(if Applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Accepta nce/ Turnove r		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																														
191F0019	Jct. Mawab-Marapusan-Caraga to Brgy. Mercedes to Cahyawan Leading to Magpangaw Falls, Barangay Mercedes Caraga, Davao Oriental	Const.	Competitive Bidding	09/27/18	10/01/18 to 10/07/18	10/11/18	10/22/18	10/22/18	01/23/18 to 10/24/18	10/25/18 to 12/17/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	19,600,000.00		19,600,000.00	19,003,013.42		19,003,013.42	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18			
191F0023	NRJ Barangay Sa Luts to Insular Leading to cSan Luis Beach Line, Brgy. San Luis Caraga, Davao Oriental	Const.	Competitive Bidding	09/27/18	10/01/18 to 10/07/18	10/11/18	10/22/18	10/22/18	01/23/18 to 10/24/18	10/25/18 to 12/17/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	19,600,000.00		19,600,000.00	19,011,260.02		19,011,260.02	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18			
191F0033	Junction National Highway to Brgy. Alegria Proper to Brgy. San Vicente, Cateel, Davao Oriental Connecting Public Transport Terminal Davao Oriental to Coconut, Rice and Corn Processing in Support to Agribusiness : Coconut, Rice and Corn Industry Cateel, Davao Oriental	Const.	Competitive Bidding	09/27/18	10/01/18 to 10/07/18	10/11/18	10/22/18	10/22/18	01/23/18 to 10/24/18	10/25/18 to 12/17/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	19,600,000.00		19,600,000.00	19,011,874.81		19,011,874.81	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18			
191F0041	Concreting of Abjod Road Leading to Hospital Barangay Poblacion Cateel,Davao Oriental	Const.	Competitive Bidding	09/27/18	10/01/18 to 10/07/18	10/11/18	10/22/18	10/22/18	01/23/18 to 10/24/18	10/25/18 to 12/17/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	49,000,000.00		49,000,000.00	47,529,571.66		47,529,571.66	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18			
191F0038	Road from National Highway Junction to Sitio Laha of Barangay Poblacion Connecting Boston Public Terminal To Bamboo and Crafts and Furniture Manufacturing , Abaca Processing, Fish Processing and Coconut Processing in Support to Agribusiness: Bamboo, Driftwood, Abaca, Fish and Coconut Industry Boston, Davao Oriental	Const.	Competitive Bidding	10/10/18	10/12/18 to 10/18/18	10/26/18	11/06/18	11/06/18	11/07/18 to 11/08/18	11/12/18 to 11/16/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	39,200,000.00		39,200,000.00	38,024,127.57		38,024,127.57	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18			
191F0034	Junction Rosario Hills to Sitio Enriquez, Brgy. San Ignacio Connecting Manay Public Terminal to Coconut, Cacao and Banana Chips Processing Site Manay, Davao Oriental	Const.	Competitive Bidding	10/17/18	10/19/18 to 10/25/18	10/26/18	11/07/18	11/07/18	11/08/18 to 11/09/18	11/16/18 to 11/16/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	9,800,000.00		9,800,000.00	9,506,000.00		9,506,000.00	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18			
Total Alloted Budget of Procurement Activities																	156,800,000.00		152,085,847.48											
Total Contract Price of Procurement Activities Conducted																	152,085,847.48	(As Calculated)												
Total Savings (Total Alloted Budget - Total Contract Price)																	4,714,152.52													

Prepared By :


OBEDES T. MANLIGOY
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


WILFREDO L. METUCUA
Engineer III
BAC, Chairperson

Approved


District Engineer
D/C-District Engineer

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Accepta nce/ Turnove r		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual		Delivery/ Accept(If Applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																		
19LF0035	National Highway Junction Sakuan to Barangay Alvar to Sitio Bantolnino, Barangay Palma Gil to Sitio Tubilan, Barangay Pichon Road Connecting Caraga Public Terminal to Abaca Processing and Hand Loom (Dagmay) Weaving in Support t to Agribusiness : Abaca, Corn, Falcata, Coconut, Rubber, Mango, Upland, Rice, Banana and Cacao Caraga, Davao Oriental	Const.	Competitive Bidding	10/17/18	10/19/18 to 10/25/18	10/26/18	11/07/18	11/07/18	11/08/18 to 11/09/18	11/09/18 to 12/17/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	39,200,000.00		39,200,000.00	38,021,756.84		38,021,756.84	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18							
19LF0001	Surigao del Sur Boundary-Davao Oriental Coastal Road, k1517+000-k1518+870,k1518+933- k1519+066, 1520+000 Boston, Davao Oriental	Const.	Competitive Bidding	10/25/18	10/26/18 to 11/01/18	11/05/18	11/16/18	11/16/18	11/18/18 to 11/23/19	11/26/18 to 12/02/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	41,994,960.00		41,994,960.00	41,133,995.44		41,133,995.44	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18							
19LF0030	Access Road Connecting Junction Tagduan Section, Brgy. San Jose to Sitio Lib-og, Brgy. Mercedes in Support of Abaca and Coconut Industries Caraga, Davao Oriental	Const.	Competitive Bidding	10/25/18	10/26/18 to 11/01/18	11/05/18	11/16/18	11/16/18	11/18/18 to 11/23/19	11/26/18 to 12/02/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	24,500,000.00		24,500,000.00	23,706,076.51		23,706,076.51	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18							
19LF0057	Construction of Revetment, Panlobogan Flood Control Manay, Davao Oriental	Const.	Competitive Bidding	10/25/18	10/26/18 to 11/01/18	11/05/18	11/16/18	11/16/18	11/18/18 to 11/20/18	11/21/18 to 11/23/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	6,860,000.00		6,860,000.00	6,642,003.64		6,642,003.64	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18							
19LF0026	NHI Salingcomot Leading to Carolina lake Baganga, Davao Oriental	Const.	Competitive Bidding	11/08/18	11/09/18 to 11/15/18	11/16/18	11/26/18	11/26/18	11/29/18 to 11/30/18	12/03/18 to 12/10/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	5,880,000.01		5,880,000.01	5,700,194.18		5,700,194.18	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18							
19LF0036	NHI-Lingayso to Sitio Sumading of Brgy. San Ignacio Connecting Manay Public Terminal to Coconut Processing Manay, Davao Oriental	Const.	Competitive Bidding	11/08/18	11/09/18 to 11/15/18	11/16/18	11/26/18	11/26/18	11/29/18 to 11/30/18	12/03/18 to 12/07/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	19,600,000.00		19,600,000.00	19,010,169.19		19,010,169.19	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18							
19LF0052	Construction of Revetment along Cateel River, Protecting Cateel-Compostela Road (Alwagweg Section) Cateel, Davao Oriental	Const.	Competitive Bidding	11/08/18	11/09/18 to 11/15/18	11/16/18	11/26/18	11/26/18	11/29/18 to 12/03/18	12/03/18 to 12/10/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	9,800,000.00		9,800,000.00	9,505,338.85		9,505,338.85	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18							
Total Allotted Budget of Procurement Activities																	147,834,960.01			143,719,534.65														
Total Contract Price of Procurement Activities Conducted																	143,719,534.65	(As Calculated)																
Total Savings (Total Allotted Budget - Total Contract Price)																	4,115,425.36																	

Prepared By :


ODESA T. MANLIGOY
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


WILFREDO L. METICUA
Engineer III
BAC, Chairperson

Approved


District Engineer

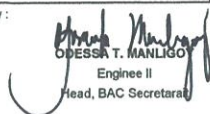
Republic of the Philippines
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DAVAO ORIENTAL
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Region XI
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PROCUREMENT MONITORING REPORT AS OF JUNE, 2019

ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Accepta nce/ Turnove r		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual		Delivery/ Accept[if Applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
19LF0025	NRI Poblacon to Habogon Road Leading to Punta Manaoel Beach Manay, Davao Oriental	Const.	Competitive Bidding	11/08/19	11/10/18 to 11/16/18	11/16/18	11/29/18	11/29/18	02/08/18 to 12/05/18	12/05/18 to 12/11/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	9,800,000.00		9,800,000.00	9,503,525.38		9,503,525.38	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18			
19LF0027	NRI Salingcomot-Languyon Leading to Languyon Mangrove Park, Brgy. Salingcomot Baganga, Davao Oriental	Const.	Competitive Bidding	11/08/19	11/10/18 to 11/16/18	11/16/18	11/29/18	11/29/18	02/03/18 to 12/05/18	12/05/18 to 12/11/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	19,600,000.00		19,600,000.00	19,004,677.63		19,004,677.63	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18			
19LF0017	Gusa Centro Via Dalidon to Brgy. San Fermín Via Fatima Leading to Saukon River and Manreza Ricefield Manay, Davao Oriental	Const.	Competitive Bidding	11/14/18	11/15/18 to 11/21/18	11/23/18	12/04/18	12/04/18	12/05/18 to 12/06/18	12/07/18 to 12/17/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	9,800,000.00		9,800,000.00	9,501,531.10		9,501,531.10	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18			
19LF0040	Road from National Highway Junction-Brgy. Dapnan to Sitio Masao Connecting Baganga Public Terminal to the Mechanical Drying Facility in Masao and Rice Milling Stations in Baganga in Support to Agri-Business: Rice Industry Baganga, Davao Oriental	Const.	Competitive Bidding	11/14/18	11/15/18 to 11/21/18	11/23/18	12/04/18	12/04/18	12/05/18 to 12/06/18	12/07/18 to 12/17/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	9,800,000.00		9,800,000.00	9,490,000.00		9,490,000.00	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18			
19LF0021	Jct. San Antonio Baybay Leading to Creamsand Longbeach, Brgy. Baybay Cateel, Davao Oriental	Const.	Competitive Bidding	11/16/18	11/17/18 to 11/23/18	11/23/18	12/06/18	12/06/18	12/06/18 to 12/07/18	12/08/18 to 12/10/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	19,600,000.00		19,600,000.00	19,012,037.70		19,012,037.70	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18			
19LF0031	Brgy. Ompao to Sitio Langgawisan Road Connecting Tarragona Public Terminal to Abaca,Corn, & Coffee Processing Site in Support of Agribusiness: Abaca, Corn & Coffee Industries Tarragona, Davao Oriental	Const.	Competitive Bidding	11/16/18	11/17/18 to 11/23/18	11/23/18	12/06/18	12/06/18	12/06/18 to 12/07/18	12/08/18 to 12/10/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	19,600,000.00		19,600,000.00	19,010,877.78		19,010,877.78	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18			
19LF0039	Road from National Highway Junction, Brgy. Carmen to Purok Durian, Brgy. Carmen, Connecting to Boston Public Terminal to Rice Mills Facility and other various Processing Sites in Support to Agribusiness: Rice, Abaca, Chili, Coconut, Fish, Banana Industry Boston, Davao Oriental	Const.	Competitive Bidding	11/16/18	11/17/18 to 11/23/18	11/23/18	12/06/18	12/06/18	12/06/18 to 12/07/18	12/08/18 to 12/10/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	19,600,000.00		19,600,000.00	19,012,597.82		19,012,597.82	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18	11/19/18 11/29/18 11/23/18 11/19/18			
Total Allotted Budget of Procurement Activities																	107,800,000.00				104,535,247.41										
Total Contract Price of Procurement Activities Conducted																	104,535,247.41		(As Calculated)												
Total Savings (Total Allotted Budget - Total Contract Price)																	3,264,752.59														

Prepared By :


ODESA T. MANLIGO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


WILFREDO L. METUCUA
Engineer III
BAC, Chairperson

Approved


District Engineer

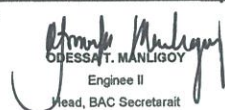
Republic of the Philippines
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PROCUREMENT MONITORING REPORT AS OF JUNE, 2019

ANNEX B

Code (UACS/AP)	Procurement	Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date Receipt of Invitation					Delivery/ Accept (if Applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Accepta nce/ Turnove r		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																															
19LFO015	National Highway Junction Sakuan to Barangay Alvar to Sitio Bantolinas, Barangay Palma Gil to Sitio Tubilan, Barangay Pichon Road Connecting Caraga Public Terminal to Abaca Processing and Hand Loom (Dagmay) Weaving in Support t to Agribusiness : Abaca, Corn, Falcata, Coconut, Rubber, Mango, Upland, Rice, Banana and Cacao Caraga, Davao Oriental	Const.	Competitive Bidding	10/17/18	10/19/18 to 10/25/18	10/26/18	11/07/18	11/07/18	11/09/18 to 11/09/18	11/09/18 to 12/17/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	39,200,000.00		39,200,000.00	38,021,756.84		38,021,756.84	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18			
19LFO001	Surigao del Sur Boundary-Davao Oriental Coastal Road, k1517+000-k1518+870,k1518+933- k1519+066, 1520+000 Botton, Davao Oriental	Const.	Competitive Bidding	10/25/18	10/26/18 to 11/01/18	11/05/18	11/16/18	11/16/18	11/19/18 to 11/29/18	11/26/18 to 12/02/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	41,994,960.00		41,994,960.00	41,133,995.44		41,133,995.44	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/26/18 10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/26/18 10/29/18 10/26/18			
19LFO030	Access Road Connecting Junction Tagduan Section, Brgy. San Jose to Sitio Lib-og, Brgy. Mercedes in Support of Abaca and Coconut Industries Caraga, Davao Oriental	Const.	Competitive Bidding	10/25/18	10/26/18 to 11/01/18	11/05/18	11/16/18	11/16/18	11/19/18 to 11/23/18	11/26/18 to 12/02/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	24,500,000.00		24,500,000.00	23,706,076.51		23,706,076.51	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/26/18 10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/26/18 10/29/18 10/26/18			
19LFO057	Construction of Revetment, Panlobogan Flood Control Manay, Davao Oriental	Const.	Competitive Bidding	10/25/18	10/26/18 to 11/01/18	11/05/18	11/16/18	11/16/18	11/19/18 to 11/20/18	11/21/18 to 11/23/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	6,860,000.00		6,860,000.00	6,642,003.64		6,642,003.64	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18			
19LFO026	NU Selangcomot Leading to Carolina lake Baganga, Davao Oriental	Const.	Competitive Bidding	11/08/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	11/29/18 to 11/30/18	12/03/18 to 12/10/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	5,880,000.01		5,880,000.01	5,700,194.18		5,700,194.18	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18			
19LFO036	NU-Lingayao to Sitio Sumading of Brgy. San Ignacio Connecting Manay Public Terminal to Coconut Processing Manay, Davao Oriental	Const.	Competitive Bidding	11/08/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	11/29/18 to 11/30/18	12/03/18 to 12/07/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	19,600,000.00		19,600,000.00	18,010,169.19		18,010,169.19	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18			
19LFO052	Construction of Revetment along Cateel River, Protecting Cateel-Compostela Road (Alwagwa Section) Cateel, Davao Oriental	Const.	Competitive Bidding	11/08/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	11/29/18 to 12/03/18	12/03/18 to 12/10/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	9,800,000.00		9,800,000.00	9,505,338.85		9,505,338.85	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18			
Total Allotted Budget of Procurement Activities																	147,834,960.01			143,719,534.65											
Total Contract Price of Procurement Activities Conducted																	143,719,534.65			(As Calculated)											
Total Savings (Total Allotted Budget - Total Contract Price)																	4,115,425.36														

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BAC, Chairperson

Approved


District Engineer

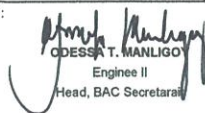
Republic of the Philippines
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PROCUREMENT MONITORING REPORT AS OF JUNE, 2019

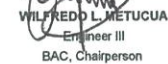
ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date Receipt of Invitation					Delivery/ Acceptable (if Applicable)	Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Accepta nce/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual							
COMPLETED PROCUREMENT ACTIVITIES																																			
19LF0046	Construction of Flood Mitigation Structure, Baganga Coastal Protection Baganga, Davao Oriental	Const.	Competitive Bidding	11/26/18	11/28/18 to 12/02/18	12/06/18	12/17/18	12/17/18	12/18/18 to 12/20/18	12/21/18 to 12/29/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	49,000,000.00		49,000,000.00	47,530,737.31		47,530,737.31	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18							
19LF0050	Construction of Revetment along Baganga River, Brgy. Central Baganga, Davao Oriental	Const.	Competitive Bidding	11/26/18	11/28/18 to 12/02/18	12/06/18	12/17/18	12/17/18	12/18/18 to 12/20/18	12/21/18 to 12/29/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	14,700,000.00		14,700,000.00	14,248,277.77		14,248,277.77	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18							
19LF0028	HRJ San Antonio-Lamiawan-Sangab Road Leading to Sangab Cultural Community, Brgy. Pichon Caraga, Davao Oriental	Const.	Competitive Bidding	11/28/18	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/20/18 to 12/21/18	12/21/18 to 12/29/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	19,600,000.00		19,600,000.00	19,012,289.45		19,012,289.45	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18							
19LF0077	Cluster XVII-Concreting of Barangay Roads Tarragona, Davao Oriental	Const.	Competitive Bidding	11/28/18	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/20/18 to 12/21/18	12/21/18 to 12/29/18	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	9,900,000.00		9,900,000.00	9,869,221.16		9,869,221.16	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18							
19LF0063	Cluster IV-Construction of Multi-Purpose Building (Activity Center) Manay, Davao Oriental	Const.	Competitive Bidding	-	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/20/18 to 12/21/18	12/21/18 to 12/29/18	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	4,554,000.00		4,554,000.00	4,483,889.09		4,483,889.09	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18							
19LF0064	Cluster V-Construction of Multi-Purpose Building (Activity Center) Manay, Davao Oriental	Const.	Competitive Bidding	-	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/20/18 to 12/21/18	12/21/18 to 12/29/18	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	4,554,000.00		4,554,000.00	4,529,263.22		4,529,263.22	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18							
19LF0072	Cluster XIII-Construction of Multi-Purpose Building (Activity Center) Caraga, Davao Oriental	Const.	Competitive Bidding	-	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/20/18 to 12/21/18	12/21/18 to 12/29/18	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	4,554,000.00		4,554,000.00	4,499,862.72		4,499,862.72	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18							
19LF0073	Cluster XIV-Construction of Multi-Purpose Building (Activity Center) Boston, Davao Oriental	Const.	Competitive Bidding	-	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/20/18 to 12/21/18	12/21/18 to 12/29/18	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	4,554,000.00		4,554,000.00	4,485,998.04		4,485,998.04	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18							
Total Alloted Budget of Procurement Activities																	111,416,000.00			108,659,538.76															
Total Contract Price of Procurement Activities Conducted																	108,659,538.76	(As Calculated)																	
Total Savings (Total Alloted Budget - Total Contract Price)																	2,756,461.24																		

Prepared By :


ODESSA T. MANLIGO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


WILFREDO L. METUCUA
Engineer III
BAC, Chairperson

Approved


District Engineer

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JUNE, 2019

ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi on	Accepta nce/ Turnove r		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual	Delivery/ Accept(If Applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																			
19LFO074	Cluster XV-Construction of Multi-Purpose Building (Activity Center) Tarragona, Davao Oriental	Const.	Competitive Bidding	-	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/20/18 to 12/21/18	12/21/18 to 12/29/18	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	4,554,000.00		4,554,000.00	4,485,998.04		4,485,998.04	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 11/29/18								
19LFO008	Taguiniao Br. (B01693MN) along Compostela-Cateel Rd. (Davao Or. Side) Cateel, Davao Oriental	Const.	Competitive Bidding	12/05/18	12/06/18 to 12/12/18	12/14/18	12/26/18	12/16/18	12/27/18 to 12/28/18	12/29/18 to 01/06/19	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	16,906,560.00		16,906,560.00	16,399,363.20		16,399,363.20	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18								
19LFO081	Construction of Revetment along Manay River Manay, Davao Oriental	Const.	Competitive Bidding	12/05/18	12/06/18 to 12/12/18	12/14/18	12/26/18	12/16/18	12/27/18 to 12/28/18	12/29/18 to 01/06/19	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	49,000,000.00		49,000,000.00	47,533,585.31		47,533,585.31	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18								
19LFO082	Construction of Revetment along Mananigao River Caraga, Davao Oriental	Const.	Competitive Bidding	12/05/18	12/06/18 to 12/12/18	12/14/18	12/26/18	12/16/18	12/27/18 to 12/28/18	12/29/18 to 01/06/19	06/24/19	07/03/19	07/06/19	-	-	Regular Infra CY 2019	76,521,605.00		76,521,605.00	74,165,817.78		74,165,817.78	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18	12/10/18 12/12/18 12/10/18 12/17/18								
19LFO015	Access Road from Sitio Osiao to Brgy. Concepcion Leading to Kaubangan Twin Cliff Manay, Davao oriental	Const.	Competitive Bidding	12/03/18	12/04/12 to 12/10/18	12/14/18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	- - - -	- - - -	- - - -	- - - -	- - - -		Cancelled Contract ID						
19LFO047	Construction of Flood Mitigation Structure, Boston Coastal Protection Boston, Davao Oriental	Const.	Competitive Bidding	12/03/18	12/04/12 to 12/10/18	12/14/18	12/26/18	12/16/18	12/27/18 to 12/28/18	12/29/18 to 01/06/19	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	33,775,000.00		33,775,000.00	32,759,174.33		32,759,174.33	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18								
19LFO056	Construction of Revetment of Nasipit Flood Control Tarragona, Davao Oriental	Const.	Competitive Bidding	12/03/18	12/04/12 to 12/10/18	12/14/18	12/26/18	12/16/18	12/27/18 to 12/28/18	12/29/18 to 01/06/19	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	9,800,000.00		9,800,000.00	9,505,902.19		9,505,902.19	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18								
19LFO061	Cluster II-Construction of Multi-Purpose Building (Barangay Hall) Tarragona, Davao Oriental	Const.	Competitive Bidding	-	11/29/18 to 12/05/18	12/14/18	12/26/18	12/16/18	12/27/18 to 12/28/18	12/29/18 to 01/06/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	4,651,000.00		4,651,000.00	4,597,168.72		4,597,168.72	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18								
Total Allotted Budget of Procurement Activities																	195,210,165.00			189,447,009.57															
Total Contract Price of Procurement Activities Conducted																	189,447,009.57	(As Calculated)																	
Total Savings (Total Allotted Budget - Total Contract Price)																	5,763,155.43																		

Prepared By :


OJESSA T. MANLIGO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


WILFREDO L. METUCUA
Engineer III
BAC, Chairperson

Approved


OIC-District Engineer

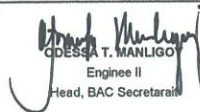
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Region XI
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PROCUREMENT MONITORING REPORT AS OF JUNE, 2019

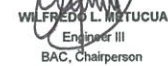
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Code (UACS/AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Accepta nce/ Turnove r		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual	Delivery/ Accept(if Applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																	
191F0062	Cluster III-Construction of Multi-Purpose Building (Activity Center and Barangay Hall) Manay, Davao Oriental	Const.	Competitive Bidding	-	11/29/18 to 12/05/18	12/14/18	12/26/18	12/26/18	12/27/18 to 12/28/18	12/29/18 to 01/08/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	4,554,000.00	4,554,000.00	4,482,725.13	4,482,725.13	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18							
191F0065	Cluster VI-Construction of Multi-Purpose Building (Barangay Hall and Activity Center) Manay, Davao Oriental	Const.	Competitive Bidding	-	11/29/18 to 12/05/18	12/14/18	12/26/18	12/26/18	12/27/18 to 12/29/18	01/03/19 to 01/08/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	4,554,000.00	4,554,000.00	4,482,725.30	4,482,725.30	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18							
191F0067	Cluster VIII - Construction of Multi-Purpose Building (Barangay Hall) Cateel, Davao Oriental	Const.	Competitive Bidding	-	11/29/18 to 12/05/18	12/14/18	12/26/18	12/26/18	12/27/18 to 12/29/18	01/03/19 to 01/08/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	4,653,000.00	4,653,000.00	4,607,467.00	4,607,467.00	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18							
191F0069	Cluster X-Construction of Multi-Purpose Building (Activity Center and Barangay Hall) Caraga, Davao Oriental	Const.	Competitive Bidding	-	11/29/18 to 12/05/18	12/14/18	12/26/18	12/26/18	12/27/18 to 12/28/18	12/29/18 to 01/08/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	6,990,000.00	6,990,000.00	6,863,597.21	6,863,597.21	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18							
191F0010	Cluster I-Rehabilitation/Major Repair of Permanent Bridges along Surigao del Sur Bdry.- Davao Oriental Coastal Road and Compostela-Cateel Road (Davao Oriental Side) First District, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 TO 01/03/19	01/04/19 to 01/09/19	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	10,168,660.00	10,168,660.00	9,863,145.13	9,863,145.13	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18							
191F0018	Jct. Manay-Taocanga Road Leading to Diamaboc Lake Manay, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 TO 01/03/19	01/04/19 to 01/09/19	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	49,000,000.00	49,000,000.00	47,529,563.79	47,529,563.79	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18							
191F0029	NRU San Isidro-Campawan Leading to Curtain Falls, Barangay Campawan Baganga, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 TO 01/03/19	12/29/18 to 08/01/2019	06/24/19	07/03/19	07/08/19	-	-	Regular Infra CY 2019	67,849,150.00	67,849,150.00	65,817,291.97	65,817,291.97	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18							
191F0037	Road Connecting Sitio Mahayahay to Sitio Bukoboko sa Anay in Support to Coffee, Cacao, Abaca and Coconut Industries Boston, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	01/04/19 to 01/09/19	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	24,500,000.00	24,500,000.00	23,764,226.72	23,764,226.72	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18							
Total Allotted Budget of Procurement Activities																	172,208,810.00		167,408,742.25														
Total Contract Price of Procurement Activities Conducted																	167,408,742.25	(As Calculated)															
Total Savings (Total Allotted Budget - Total Contract Price)																	4,800,067.75																

Prepared By :


ODESSA T. MANLIGO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


WILFRED L. MINTUCA
Engineer III
BAC, Chairperson

Approved


OIC-Bidno Engineer

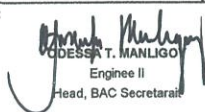
Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JUNE, 2019

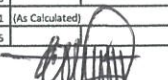
ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Accepta nce/ Turnove r		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual	Delivery/(if Applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																			
19LF0042	Construction of DPWH Davao Oriental 1st District Engineering Office Quarters, Including Area Shop and Bodega, Barangay Lucod, Baganga, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	01/03/19 to 01/09/19	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	9,480,520.00		9,480,520.00	9,425,088.54		9,425,088.54	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18							
19LF0045	Construction of Flood Mitigation Structure Baganga Central Urban Drainage Baganga, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	01/04/19 to 01/09/19	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	6,855,455.22		6,855,455.22	6,718,310.99		6,718,310.99	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18							
19LF0071	Cluster XII-Construction of Multi-Purpose Building (Activity Center and Barangay Hall) Caga, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	01/03/19 to 01/09/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra CY 2019	4,651,000.00		4,651,000.00	4,599,499.74		4,599,499.74	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18							
19LF0076	Rehabilitation of Multi-Purpose Building (Covered Court) Brgy. Old Macapa Manay, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	01/03/19 to 01/09/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra CY 2019	2,277,000.00		2,277,000.00	2,254,651.08		2,254,651.08	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18							
19LF0078	Cluster XVIII-Rehabilitation of Various Water System District 1, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	01/03/19 to 01/09/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra CY 2019	6,257,000.00		6,257,000.00	6,163,093.90		6,163,093.90	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18							
19LF0085	Cluster XIX-Construction of Multi- Purpose Building (Activity Center and Idigenous People's Center) District 1, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	01/03/19 to 01/09/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra CY 2019	5,445,396.04		5,445,396.04	5,399,997.81		5,399,997.81	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18							
19LF0086	Cluster VII-Construction of Multi-Purpose Building (Activity Center, Barangay Hall and Covered Court), Cateel, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/03/19 to 01/04/19	01/05/19 to 01/08/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	7,425,000.00		7,425,000.00	7,351,516.03		7,351,516.03	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18							
19LF0088	Cluster IX-Construction of Multi-Purpose Building (Covered Court) Cateel, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/03/19 to 01/04/19	01/05/19 to 01/08/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	5,742,000.00		5,742,000.00	5,684,771.92		5,684,771.92	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18							
Total Allotted Budget of Procurement Activities																	48,135,371.26			47,596,930.01															
Total Contract Price of Procurement Activities Conducted																	47,596,930.01	(As Calculated)																	
Total Savings (Total Allotted Budget - Total Contract Price)																	538,441.25																		

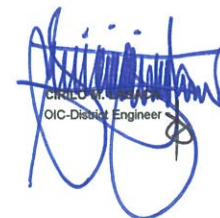
Prepared By:


EDESSA T. MANLAGO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


WILFREDO L. METUCUA
Engineer III
BAC, Chairperson

Approved


CIRILO M. BANAAG
OIC-District Engineer

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JUNE, 2019

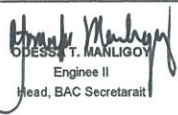
ANNEX B

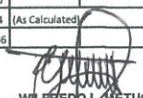
Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi on	Accepta nce/ Turnove r		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual	Delivery/ Accept(if Applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																
19LF0070	Cluster XI-Construction of Multi-Purpose Building (Barangay Hall & Covered Court) Caraga, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/03/19 to 01/04/19	01/05/19 to 01/08/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	5,148,000.00		5,148,000.00	5,036,205.43		5,036,205.43	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18				
19LF0075	Cluster XVI-Construction of Multi-Purpose Building (Activity Center and Covered Court) Tarragona, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	12/29/118 to 01/02/19	01/03/19 to 01/09/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	5,049,509.00		5,049,509.00	4,973,297.01		4,973,297.01	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18				
19LF0059	Construction of Revetment along Cateel River (Aragon Section) Cateel, Davao Oriental	Const.	Competitive Bidding	12/05/18	12/07/18 to 12/13/18	12/17/18	12/28/18	12/28/18	01/03/19 to 01/04/19	01/05/19 to 01/07/19	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	44,100,000.00		44,100,000.00	42,997,500.00		42,997,500.00	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18				
Total Allotted Budget of Procurement Activities																	54,297,509.00			53,007,002.44												
Total Contract Price of Procurement Activities Conducted																	53,007,002.44	(As Calculated)														
Total Savings (Total Allotted Budget - Total Contract Price)																	1,290,506.56															

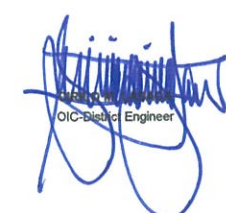
Prepared By :

Recommended for Approval by:

Approved


JESSY T. MANLIGOY
Engineer II
Head, BAC Secretariat


WILFREDO L. METUCUA
Engineer III
BAC, Chairperson


BAC Secretary
OIC-District Engineer

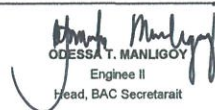
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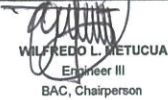
ANNEX B

Code [UACS/AP]	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date: Receipt of Invitation					Delivery/ Acceptance (If Applicable)	Remarks (Explaining changes from the JPP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Accepta nce/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
ON-GOING PROCUREMENT ACTIVITIES																															
19LF0043	Surigao del Sur Bdry.-Davao Oriental Coastal Road k1514+182-k1514+581, k1514+192-k1514+182, k1514+267-k1514+192, k1521+620-k1521+825, k1523+000-k1524+000, k1528+000-k1528+579 Boston, Davao Oriental	Const.	Competitive Bidding	11/08/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/29/18 to 12/03/18	12/04/18 to 14/12/2018	-	-	-	-	-	Regular Infra CY 2019	95,846,695.00		95,846,694.00	92,905,303.36		92,905,303.36	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18					
19LF0049	Construction of Foot Protection San Ignacio Seawall Manay, Davao Oriental	Const.	Competitive Bidding	11/08/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/29/18 to 12/03/18	12/04/18 to 12/10/18	07/02/19	-	-	-	-	Regular Infra CY 2019	9,800,000.00		9,800,000.00	9,502,548.00		9,502,548.00	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18					
19LF0054	Construction of Revetment along Manat River Cateel, Davao Oriental	Const.	Competitive Bidding	11/14/18	11/15/18 to 11/21/18	11/23/18	12/04/18	12/04/18 to 12/06/18	12/10/18 to 12/17/18	07/02/19	-	-	-	-	Regular Infra CY 2019	14,700,000.00		14,700,000.00	14,259,000.00		14,259,000.00	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18					
19LF0022	NRJ Barangay San Isidro Leading to Bidadan Falls Manay, Davao Oriental	Const.	Competitive Bidding	11/14/18	11/15/18 to 11/21/18	11/23/18	12/04/18	12/04/18 to 12/06/18	12/10/18 to 12/10/18	07/02/19	-	-	-	-	Regular Infra CY 2019	9,800,000.00		9,800,000.00	9,509,878.41		9,509,878.41	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18	11/16/17 11/14/18 11/15/18 11/16/18					
19LF0083	Construction of Foot Protection Baganga Seawall Baganga, Davao Oriental	Const.	Public Bidding	11/21/18	11/22/18 to 11/28/18	11/29/18	12/11/18	12/12/18 to 12/13/18	12/13/18 to 12/17/18	07/02/19	-	-	-	-	Regular Infra CY 2019	19,600,000.00		19,600,000.00	19,011,933.23		19,011,933.23	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18					
19LF0084	Construction of Revetment along Cateel River Protecting Surigao del Sur-Davao Oriental Coastal Road, San Alfonso Section Cateel, Davao Oriental	Const.	Competitive Bidding	-	11/22/18 to 11/28/18	11/29/18	12/11/18	12/12/18 to 12/13/18	12/13/18 to 12/17/18	07/08/19	-	-	-	-	Regular Infra CY 2019	72,375,000.00		72,375,000.00	70,203,417.58		70,203,417.58	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18					
19LF0079	Construction of Revetment , Baganga Flood Control Baganga, Davao Oriental	Const.	Competitive Bidding	11/26/18	11/28/18 to 12/02/18	12/06/18	12/17/18	12/17/18	12/18/18 to 12/20/18	12/21/18 to 12/29/18	07/02/19	-	-	-	-	Regular Infra CY 2019	49,000,000.00		49,000,000.00	47,470,584.41		47,470,584.41	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18				
19LF0016	Access Road from Site Sangab to Site Panlisan, Brgy. Pichon Leading to Pinutan Falls Mandaya Indigenous Community and Forest Protected Area Caraga, Davao Oriental	Const.	Competitive Bidding	11/28/18	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/18/18 to 12/20/18	12/21/18 to 12/29/18	07/02/19	-	-	-	-	Regular Infra CY 2019	9,800,000.00		9,800,000.00	9,506,185.89		9,506,185.89	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18				
Total Allotted Budget of Procurement Activities																280,921,695.00	272,368,850.88														
Total Contract Price of Procurement Activities Conducted																272,368,850.88	(As Calculated)														
Total Savings (Total Allotted Budget - Total Contract Price)																8,552,844.12															

Prepared By :


ODESA T. MANLIGOY
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


WILFREDO L. METUCUA
Engineer III
BAC, Chairperson

Approved


District Engineer

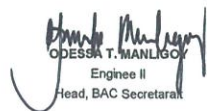
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ON-GOING PROCUREMENT ACTIVITIES																														
19LFO048	Construction of Flood Mitigation Structure Tarragona Central Urban Drainage Tarragona, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	01/04/19 to 01/09/19	07/02/19	-	-	-	-	Regular Infra CY 2019	5,860,000.00		5,860,000.00	5,654,814.70		6,654,814.70	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18			
19LFO058	Construction of Revetment along Boston River, Brgy. San Jose Boston, Davao Oriental	Const.	Competitive Bidding	12/05/18	12/06/18 to 12/12/18	12/14/18	12/26/18	12/26/18	12/27/18 to 12/28/18	12/29/18 to 01/08/19	07/02/19	-	-	-	-	Regular Infra CY 2019	9,800,000.00		9,800,000.00	9,508,506.66		9,508,506.66	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/10/18 12/12/18 12/12/18 12/12/18	12/10/18 12/12/18 12/12/18 12/12/18	12/10/18 12/12/18 12/12/18 12/12/18	12/10/18 12/12/18 12/12/18 12/12/18			
19LFO002	Surigao del Sur Bdry-Davao Oriental Coastal Road, k1546+110-1546+910 Cateel, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/03/19 to 01/04/19	01/05/19 to 01/15/19	07/02/19	-	-	-	-	Regular Infra CY 2019	15,946,560.00		15,946,560.00	15,462,845.12		15,462,845.12	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18			
19LFO004	Surigao del Sur Bdry-Davao Oriental Coastal Road, k1514+107-k1514+131-k1514+970-k1515+000-k1516+015-k1516+041-k1636+126-k1636+189-k1637+048-k1637+077-k1637+087-k1637+100-k1637+217-k1637+240, k1692+320-k1692+338 District 1, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/03/19 to 01/04/19	01/05/19 to 01/15/19	07/02/19	-	-	-	-	Regular Infra CY 2019	29,375,500.00		29,375,500.00	28,472,705.92		28,472,705.92	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18			
19LFO053	Construction of Revetment along Mahan-Ub River, Manay, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	12/28/18 to 01/04/19	01/04/19 to 01/15/19	07/02/19	-	-	-	-	Regular Infra CY 2019	19,600,000.00		19,600,000.00	19,611,706.05		19,611,706.05	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18			
19LFO086	Cluster XX-Construction of Multi-Purpose Building (Activity Center and Barangay Hall) Cateel, Davao Oriental	Const.	Competitive Bidding	-	01/31/19 to 02/06/19	02/08/19	05/09/19	05/09/19	05/10/19 to 05/14/19	05/15/19 to 05/21/19	07/02/19	-	-	-	-	Regular Infra CY 2019	4,752,000.00		4,752,000.00	4,682,202.22		4,682,202.22	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19			
19LFO087	Cluster XXI-Construction of Multi-Purpose Building (Activity Center and Barangay Hall) Cateel, Davao Oriental	Const.	Competitive Bidding	-	01/31/19 to 02/06/19	02/08/19	05/09/19	05/09/19	05/10/19 to 05/14/19	05/15/19 to 05/21/19	07/02/19	-	-	-	-	Local Infra Program CY 2019	4,950,000.00		4,950,000.00	4,884,136.20		4,884,136.20	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19			
19LFO088	Cluster XXII-Construction of Multi-Purpose Building (Barangay Hall) Cateel, Davao Oriental	Const.	Competitive Bidding	-	01/31/19 to 02/06/19	02/08/19	05/09/19	05/09/19	05/10/19 to 05/14/19	05/15/19 to 05/21/19	07/02/19	-	-	-	-	Local Infra Program CY 2019	4,950,000.00		4,950,000.00	4,899,320.95		4,899,320.95	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19			
Total Allocated Budget of Procurement Activities																	96,234,000.00			83,576,237.82										
Total Contract Price of Procurement Activities Conducted																	93,576,237.82			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																	2,657,822.18													

Prepared By :


ODESSA T. MANLIGO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


WILFREDO L. METUCUA
Engineer III
BAC Chairperson

Approved


OIC-District Engineer

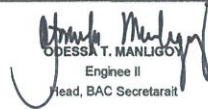
Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JUNE, 2019

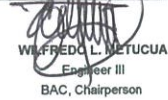
ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if Applicable)			
ON-GOING PROCUREMENT ACTIVITIES																																
19LF0097	Construction of Water System, Barangay San Alfonso Caraga, Davao Oriental	Const.	Competitive Bidding	-	01/31/19 to 02/06/19	02/08/19	05/09/19	05/09/19	05/10/19 to 05/14/19	05/15/19 to 05/21/19	07/02/19	-	-	-	-	Local Infra Program CY 2019	700,000.00		700,000.00	692,372.24		692,372.24	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19					
19LF0098	Selective Reblocking of Concrete Pavement along Davao Oriental First District Engineering Office, k1514(-230) to k1551+366 to k1584+905 Sungea Sur Coastal Road and Benigno S. Aquino, Jr. National Highway Davao Oriental, First District	Const.	Competitive Bidding	-	05/10/19 to 05/16/19	-	05/29/19	05/29/19	05/30/19 to 06/03/19	06/04/19 to 06/10/19	06/24/19	-	-	-	-	FY2019 RA10964 Regular 2019 Current	999,999.99	999,999.99		984,823.92	984,823.92		Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19					
19LF0060	Cluster I-Construction of Multi-Purpose Building (Activity Center) Baganga, Davao Oriental	Const.	Competitive Bidding	-	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/20/18 to 12/21/18	12/21/18 to 12/29/18	07/02/19	-	-	-	-	Local Infra Program CY 2019	4,554,000.00		4,554,000.00	4,466,285.98		4,466,285.98	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18					
19LF0100	Construction of Multi-Purpose Building Covered Court Baganga, Davao Oriental	Const.	Competitive Bidding	-	06/07/19 to 06/13/19	06/14/19	06/26/19	06/26/19	06/27/19 to 06/28/19	-	-	-	-	-	-	Local Infra Program CY 2019	3,961,257.34		3,961,257.34	3,882,095.82		3,882,095.82	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	06/07/19 06/07/19 06/10/19 06/07/19	06/07/19 06/07/19 06/10/19 06/07/19	06/07/19 06/07/19 06/10/19 06/07/19	06/07/19 06/07/19 06/10/19 06/07/19		under Postqualification			
19LF0101	Cluster XXVII-Road Concretizing of Various Barangay Road Baganga, Davao Oriental	Const.	Competitive Bidding	06/19/19	06/07/19 to 06/13/19	06/14/19	06/26/19	06/26/19	06/27/19 to 06/28/19	-	-	-	-	-	-	Local Infra Program CY 2019	8,913,819.93		8,913,819.93	8,643,551.77		8,643,551.77	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	06/07/19 06/07/19 06/10/19 06/07/19	06/07/19 06/07/19 06/10/19 06/07/19	06/07/19 06/07/19 06/10/19 06/07/19	06/07/19 06/07/19 06/10/19 06/07/19					
19LF0102	Cluster XXVIII-Road Concretizing of Various Barangay Road Baganga, Davao Oriental	Const.	Competitive Bidding	06/19/19	06/07/19 to 06/13/19	06/14/19	06/26/19	06/26/19	06/27/19 to 06/28/19	-	-	-	-	-	-	Local Infra Program CY 2019	8,913,205.86		8,913,205.86	8,638,673.23		8,638,673.23	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	06/07/19 06/07/19 06/10/19 06/07/19	06/07/19 06/07/19 06/10/19 06/07/19	06/07/19 06/07/19 06/10/19 06/07/19	06/07/19 06/07/19 06/10/19 06/07/19		under Postqualification			
19LF0103	Cluster XXIX-Road Concretizing of Various Barangay Road Baganga, Davao Oriental	Const.	Competitive Bidding	06/19/19	06/07/19 to 06/13/19	06/14/19	06/26/19	06/26/19	06/27/19 to 06/28/19	-	-	-	-	-	-	Local Infra Program CY 2019	8,913,331.79		8,913,331.79	8,642,426.95		8,642,426.95	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	06/07/19 06/07/19 06/10/19 06/07/19	06/07/19 06/07/19 06/10/19 06/07/19	06/07/19 06/07/19 06/10/19 06/07/19	06/07/19 06/07/19 06/10/19 06/07/19		under Postqualification			
19LF0107	Construction of Bridge and Approaches, Brgy. Pangl San Alfonso Cateel, Davao Oriental	Const.	Competitive Bidding	-	06/07/19 to 06/13/19	06/14/19	06/26/19	06/26/19	06/27/19 to 06/28/19	-	-	-	-	-	-	Local Infra Program CY 2019	4,955,388.50		4,955,388.50	4,852,360.69		4,852,360.69	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	06/07/19 06/07/19 06/10/19 06/07/19	06/07/19 06/07/19 06/10/19 06/07/19	06/07/19 06/07/19 06/10/19 06/07/19	06/07/19 06/07/19 06/10/19 06/07/19		under Postqualification			
Total Allotted Budget of Procurement Activities																	41,911,003.41			40,802,590.60												
Total Contract Price of Procurement Activities Conducted																	40,802,590.60		(As Calculated)													
Total Savings (Total Allotted Budget - Total Contract Price)																	1,108,412.81															

Prepared By :


ODESA T. MANLIGO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


WILFREDO L. METUCUA
Engineer III
BAC, Chairperson

Approved


District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE, 2019[illegible]

ODESSA T. MANLIGON
Enginee II
Head, BAC Secretariat

WILFREDO L. METUCUA
Engineer III
BAC, Chairperson


OTC-District Engineer

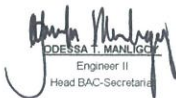
Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2019

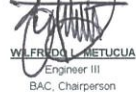
ANNEX B

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if Applicable)	Remarks (Explaining changes from the APP)
				Pre-Prec Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
18GLF0026	Supply and deliveries of 40w LED Panel Light-Ultra Slim Series for use in the office of the DPWH First District Engineering Office, Baganga, Davao Oriental	Adm. Sect.	Public Bidding	-	11/09/18 to 11/15/18	-	11/29/18	11/29/18	11/29/18	12/03/18	12/10/18	12/21/18	12/28/18	02/04/19	02/04/19	SR2018-10-011561 RA10964	529,200.00		529,200.00	523,600.00		523,600.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	11/20/18 11/23/18 11/22/18 11/21/18	11/20/18 11/23/18 11/22/18 11/21/18	11/20/18 11/23/18 11/22/18 11/21/18			
18GLF0032	Supply and Delivery of One (1) Unit Wheel Excavator for Use in the DPWH, First DEO, Baganga, Davao Oriental	Maint. Sect.	Public Bidding	-	01/05/19 to 01/11/19	01/11/19	01/24/19	01/24/19	01/25/19	01/28/19	01/31/19	02/11/19	02/18/19	03/22/19	03/22/19	Fund 101	8,750,000.00		8,750,000.00	8,740,000.00		8,740,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	01/08/19 01/08/19 01/08/19 01/08/19	01/08/19 01/08/19 01/08/19 01/08/19	01/08/19 01/08/19 01/08/19 01/08/19	01/08/19 01/08/19 01/08/19 01/08/19			
18GLF0033	Supply and delivery of IT Equipment for use in the Office of the DPWH First DEO, Baganga, Davao Oriental	Admin. Sect.	Public Bidding	-	11/30/18 to 12/06/18	12/07/18	12/19/18	12/19/18	12/20/18	12/20/18	12/27/18	01/04/19	01/18/19	02/28/19	03/01/19	SR2018-10-011561	1,557,700.00		1,557,700.00	1,537,900.00		1,537,900.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18			
18GLF0034	Supply and delivery of 1 unit Unmanned Aerial Vehicle (UAV), 2 units Geotagging Camera (GPS Capable), and 2 units Laser Distance Meter for use in the Planning and Design Section, Davao Oriental 1st District Engineering Office, Baganga, Davao Oriental	Planning and Design Section	Public Bidding	-	11/30/18 to 12/06/18	12/07/18	12/19/18	12/19/18	12/20/18	12/21/18	12/27/18	01/04/19	01/18/19	01/30/19	01/30/19	SR2018-10-011733	1,224,000.00		1,224,000.00	1,214,000.00		1,214,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/12/18		
18GLF0035-A	Supply and deliveries of office furniture and fixture for use in the office of the Planning and Design Section, DPWH, First DEO, Baganga, Davao Oriental	Planning and Design Section	Public Bidding	-	11/30/18 to 12/06/18	12/07/18	12/19/18	12/19/18	12/20/18	12/21/18	12/27/18	01/04/18	01/11/18	02/27/19	02/27/19	SR2018-10-011733	1,440,405.02		1,440,405.02	1,425,000.02		1,425,000.02	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/12/18		
18GLF0035	Supply and deliveries of Gasoline and 2T-Oil for use in the Gasoline feed equipments (Grass Cutter, Welding Machine, and Chainsaw) in connection with the Maintenance of National Roads and Bridges along District 1, DPWH, Baganga, Davao Oriental	Maint. Sect.	Public Bidding	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/13/18	12/14/18	01/04/19	01/04/18	01/18/19	03/13/19 03/20/19 03/22/19 04/22/19 05/07/19 05/10/19 05/23/19	04/22/19 05/07/19 05/23/19	SR2018-02-003046 RA10964	948,900.00		948,900.00	944,700.00		944,700.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		
18GLF0036-A	Supply and deliveries of Airconditioning Units for use in the office of the DPWH First DEO, Baganga, Davao Oriental	Adm. Sect.	Public Bidding	-	12/06/18 to 12/12/18	-	12/26/18	12/26/18	12/26/18	12/26/18	12/27/18	01/04/18	01/18/19	01/29/19	01/29/19	SR2018-02-003634 RA10964	610,500.00		610,500.00	595,550.00		595,550.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - -	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18		
18GLF0036	Supply and deliveries of Diesel Fuel for use in the Service vehicles & Heavy Equipments of Maintenance Setion, DPWH First District Engineering Office, Baganga, Davao Oriental	Maint. Sect.	Public Bidding	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/13/18	12/14/18	12/21/18	01/04/18	01/18/19	01/26/19 02/11/19	03/22/19	SR2018-02-003046 RA10964	794,250.00		794,250.00	792,000.00		792,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		
18GLF0037	Supply and deliveries of Diesel Fuel and Lubricants for use of service vehicles assigned at the Const., Planning and Design, QA, Finance, Administrative Sections in connection with the supervision of various projects and financial transactions of the office	Adm., Const., Planning and Design, QA, Finance Sections	Public Bidding	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/13/18	12/14/18	12/21/18	01/04/18	01/18/19	05/23/19	04/29/19 to 06/11/19	SR2018-02-003626 RA10964	953,100.00		953,100.00	950,400.00		950,400.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	- - - -	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		
Total Allocated Budget of Procurement Activities																	16,808,055.02													
Total Contract Price of Procurement Activities Conducted																	16,723,150.02 (As Calculated)													
Total Savings (Total Allocated Budget - Total Contract Price)																	84,905.00													

Prepared by:


ODESSA T. MANLIGOT
Engineer II
Head BAC-Secretariat

Recommended for Approval by:


WILFRIDO L. METUCUA
Engineer III
BAC, Chairperson

Approved:


BAC-Observer

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2019

ANNEX B

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf/	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if	Remarks (Explaining changes from the
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE								
COMPLETED PROCUREMENT ACTIVITIES																													
2018-11-227	Supply and delivery of Janitorial Supplies for use in the Office of the DPWH First DEO, Baganga, Davao Oriental (Good for First and Second Quarter 2019)	Admin. Sect.	Shopping	-	11/28/18 to 12/04/18	-	12/12/19	12/12/19	12/14/18	12/17/18	01/04/19	01/04/19	01/14/19	02/04/19	02/04/19	SR2018-10-011559-EXT	38,300.00		38,300.00	35,538.00		35,538.00	-	-	-	-	-	-	
2018-11-240	Supply and Deliveries of Office Supplies, Devices, and Consumables for use in the Office of the DPWH First DEO, Baganga, Davao Oriental	Admin. Section	Small Value Procurement	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/14/18	12/17/18	01/07/19	01/08/19	01/14/19	02/04/19	02/04/19	SR2018-10-011559-EXT	268,500.00		268,500.00	263,800.00		263,800.00	-	-	-	-	-	-	
2018-11-241	Supply and Deliveries of Office Supplies, Devices, and Consumables for use in the Office of the DPWH First DEO, Baganga, Davao Oriental	Admin. Section	Small Value Procurement	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/14/18	12/17/18	01/07/19	01/08/19	02/08/19	02/26/19	02/27/19	SR2018-10-01159-EXT SR2018-02-003628-EXT	332,027.00		332,027.00	319,250.00		319,250.00	-	-	-	-	-	-	
2018-12-249	Supply and deliveries of materials and supplies for use in the office, DPWH First DEO, Baganga, Davao Oriental	Adm. Sect.	Small Value Procurement	-	12/04/18 to 12/10/18	-	12/19/18	12/19/18	12/20/18	12/21/18	12/27/18	12/28/18	01/04/19	01/29/19	01/29/19	SR2018-10-011560-RA10964	258,690.00		258,690.00	256,328.00		256,328.00	-	-	-	-	-	-	
2018-12-254	Supply and deliveries of Office Supplies and equipment for use in the Planning and Design Section, DPWH First DEO, Baganga, Davao Oriental	Planning and Design Section	Small Value Procurement	-	12/07/18 to 12/13/18	-	12/19/18	12/19/18	12/20/18	12/21/18	12/27/18	12/28/18	01/06/18	02/03/19	02/03/19	SR2018-10-011733	694,372.50		694,372.50	679,730.00		679,730.00	-	-	-	-	-	-	
2019-02-011	Supply and delivery of One Job Order and Spare Parts for use in the repair of Frontier Navarra H1-5528/112810 under Post Inspection	QA Section	Small Value Procurement	-	02/19/19 to 02/25/19	-	03/05/19	03/05/19	03/06/19	03/07/19	03/11/19	03/11/19	03/13/19	03/20/19	03/20/19	SR2018-02-003643	49,882.00		49,882.00	49,380.00		49,380.00	-	-	-	-	-	-	
2019-02-015	Supply and delivery of Office Furnitures and Futures for use in the DPWH Quarters, DPWH First DEO, Baganga, Davao Oriental	Adm. Sect.	Small Value Procurement	-	02/27/19 to 03/05/19	-	03/08/19	03/08/19	03/11/19	03/11/19	03/14/19	03/18/19	03/14/19	03/20/19	03/20/19	SR2018-02-003643	354,000.00		354,000.00	352,550.00		352,550.00	-	-	-	-	-	-	
2019-03-020	Supply and delivery of Lubricants for use in the Heavy Equipments and Service vehicles of the Maintenance Section in connection with the maintenance of national roads and bridges along First DEO, Baganga, Davao Oriental	Maint. Sect.	Small Value Procurement	-	03/20/19 to 03/26/19	-	03/29/19	03/29/19	04/01/19	04/03/19	04/05/19	04/08/19	04/08/19	04/22/19	04/22/19	FY 2018 GAA RA 10964	275,700.00		275,700.00	274,572.00		274,572.00	-	-	-	-	-	-	
19GLF0001	Supply and deliveries of Diesel Fuel, Oil 30 and Oil 40 for use in the Heavy Equipment and Service Vehicles of the Maintenance of National Roads and Bridges along First DEO, Baganga, Davao Oriental (for 1st and 2nd Quarter 2019)	Maint. Sect.	Public Bidding	-	11/16/18 to 11/22/18	11/23/18	12/05/18	12/05/18	12/07/18	12/10/18	03/26/19	04/04/19	04/08/19	04/23/19 & 05/07/19	05/07/19	Fund 101	2,229,000.00		2,229,000.00	2,216,800.00		2,216,800.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	
Total Alotted Budget of Procurement Activities																	4,500,471.50												
Total Contract Price of Procurement Activities Conducted																	4,447,928.00 (As Calculated)												
Total Savings (Total Alotted Budget - Total Contract Price)																	52,543.50												

Prepared by:


ODESA T. MANINGO
Engineer II
Head BAC-Secretary

Recommended for Approval by:


WILFREDO L. METOCUA
Engineer III
BAC, Chairperson

Approved:


District Engineer

Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2019

ANNEX B

Code (UACS / AP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if	Remarks (Explaining changes from the	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total									MOOE
ON-GOING PROCUREMENT ACTIVITIES																														
2018-11-250	Supply and deliveries of Diesel Fuel and Oil for use in the service vehicle of the Planning and Design Section in the conduct of survey and supervision of various projects along District 1, Davao Oriental	Planning and Design Section	Small Value Procurement	-	12/04/18 to 12/10/18	-	12/19/18	12/19/18	12/20/18	12/21/18	12/27/18	12/28/18	01/03/19	On-going	On-going	SR2018-04-8888 SR2018-02-004024 SR2018-03-008372 SR2018-03-008431 SR2018-03-007538 SR2018-02-005263	385,500.00		385,500.00	330,200.00		330,200.00	-	-	-	-	-	-	-	-
19GLF0004	Supply and delivery of Nylon #300 for use in the vegetation control of national roads along Sunigao Sur-Davao Oriental Coastal Road and Cateel-Compostela Road, Davao Oriental First District CY 2019	Maint. Sect.	Public Bidding	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/14/18	12/17/18	06/20/19	06/21/19	On-going	On-going	On-going	Fund 101	750,000.00		750,000.00	745,800.00		745,800.00	-	-	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	
19GLF0005	Supply and delivery of Herbicide and Sprayer for use in the vegetation control of national roads along Sunigao Sur-Davao Oriental Coastal Road and Cateel-Compostela Road, Davao Oriental First District (CY 2019)	Maint. Sect.	Public Bidding	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/14/18	12/17/19	06/20/19	06/24/19	On-going	On-going	On-going	Fund 101	930,250.00		930,250.00	925,100.00		925,100.00	-	-	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	
19GLF0006	Supply and delivery of Materials for use in the repair/maintenance of national roads along Sunigao Sur-Davao Oriental Coastal Road and Cateel-Compostela Road, Davao Oriental First District (CY 2019)	Maint. Sect.	Public Bidding	-	11/28/18 to 12/04/18	12/06/18	12/17/18	12/17/18	12/19/18	12/20/18	06/20/19	06/24/19	On-going	On-going	On-going	Fund 101	1,252,456.30		1,252,456.30	1,243,520.00		1,243,520.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		
19GLF0007	Supply and delivery of aggregate base course for use in the spot surfacing of unpaved shoulders along Sunigao Sur-Davao Oriental Coastal Road, Davao Oriental First District (CY 2019)	Maint. Sect.	Public Bidding	-	11/28/18 to 12/04/18	12/06/18	12/17/18	12/17/18	12/19/18	12/20/18	06/20/19	06/24/19	On-going	On-going	On-going	Fund 101	1,240,551.39		1,240,551.39	1,231,932.00		1,231,932.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		
19GLF0008	Supply and delivery of Construction materials for use in the repair/maintenance of national roads along Sunigao Sur-Davao Oriental Coastal Road and Cateel-Compostela Road, Davao Oriental First District (CY 2019)	Maint. Sect.	Public Bidding	-	11/28/18 to 12/04/18	12/06/18	12/17/18	12/17/18	12/19/18	12/20/18	06/20/19	06/21/19	On-going	On-going	On-going	Fund 101	2,667,197.79		2,667,197.79	2,657,230.00		2,657,230.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		
19GLF0009	Supply and delivery of Construction materials for use in the repair/maintenance of national roads along Sunigao Sur-Davao Oriental Coastal Road, Davao Oriental First District (CY 2019)	Maint. Sect.	Public Bidding	-	11/28/18 to 12/04/18	12/06/18	12/17/18	12/17/18	12/19/18	12/20/18	06/20/19	06/21/19	On-going	On-going	On-going	Fund 101	1,193,999.85		1,193,999.85	1,188,960.00		1,188,960.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		
19GLF0010	Supply and delivery of painting materials for use in the traffic services maintenance along Sunigao Sur-Davao Oriental Coastal Road and Cateel-Compostela Road, Davao Oriental First District (CY 2019)	Maint. Sect.	Public Bidding	-	11/28/18 to 12/04/18	12/06/18	12/17/18	12/17/18	12/19/18	12/20/18	06/20/19	06/24/19	On-going	On-going	On-going	Fund 101	2,035,498.70		2,035,498.70	2,021,622.50		2,021,622.50	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18		
19GLF0011	Supply and delivery of Surveying and Office Equipment for use in the Planning and Design Section, Davao Oriental First DEO, Baganga, Davao Oriental	Planning and Design Section	Public Bidding	-	11/30/18 to 12/06/18	12/07/18	12/17/18	12/17/18	12/19/18	12/21/18	06/20/19	06/21/19	On-going	On-going	On-going	Fund 101	5,250,000.00		5,250,000.00	5,200,000.00		5,200,000.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18		
Total Allocated Budget of Procurement Activities																	15,705,514.03													
Total Contract Price of Procurement Activities Conducted																	15,544,364.50 (As Calculated)													
Total Savings (Total Allocated Budget - Total Contract Price)																	161,149.53													

Prepared by:


J. A. T. MANLIGOY
Engineer II
Head BAC-Secretariat

Recommended for Approval by:


W. F. DELA CRUZ
Engineer III
BAC, Chairperson

Approved:


District Engineer

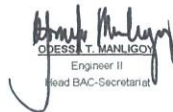
Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
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PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2019

ANNEX B

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept(if	Remarks (Explaining changes from the	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE									CO
ON-GOING PROCUREMENT ACTIVITIES																														
19GLF0012	Supply and delivery of IT Equipment for use in the Office of the DPWH First DEO, Baganga, Davao Oriental	Admin. Sect	Public Bidding	-	12/06/18 to 12/12/18	12/14/18	12/26/18	12/26/18	12/28/18	01/03/19	06/20/19	06/27/19	On-going	On-going	On-going	Fund 101	1,570,000.00		1,570,000.00	1,009,402.00		1,009,402.00	Diocese of Mati COA - Baganga DPWH Employee's Union PCCI	12/06/18 12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18 12/06/18	12/06/18 12/06/18 12/06/18 12/06/18	
2018-10-198	Supply and delivery of spare parts for use in the preventive maintenance of Toyota Hi-Lux 6218/1301-79824 for CY 2019	Planning and Design Section	Small Value Procurement	-	11/23/18 to 11/29/19	-	12/07/18	12/07/18	12/12/18	12/13/18	06/20/19	06/21/19	06/24/19	On-going	On-going	SR2019-05-002089	257,382.00		257,382.00	252,150.00		252,150.00	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -
2018-10-199	Supply and delivery of spare parts for use in the preventive maintenance of Mitsubishi L-300 FB Delux with H1-6432 for CY 2019	Planning and Design Section	Small Value Procurement	-	11/23/18 to 11/29/19	-	12/07/18	12/07/18	12/12/18	12/13/18	06/20/19	06/21/19	06/24/19	On-going	On-going	SR2019-05-002089	257,382.00		257,382.00	253,162.00		253,162.00	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -
2018-10-200	Supply and delivery of spare parts for use in the preventive maintenance of Toyota Hi-Lux 6642L/GJ 356 for CY 2019	Const. Sect	Small Value Procurement	-	11/23/18 to 11/29/19	-	12/07/18	12/07/18	12/12/18	12/13/18	06/20/19	06/21/19	06/24/19	On-going	On-going	FY 2019 GAA	143,190.00		143,190.00	140,300.00		140,300.00	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -
2018-11-210	Supply and delivery of spare parts for use in the office of the DPWH First DEO, Baganga, Davao Oriental	Maint. Sect	Small Value Procurement	-	11/23/18 to 11/29/19	-	12/07/18	12/07/18	12/12/18	12/13/18	06/20/19	06/21/19	06/24/19	On-going	On-going	SR2018-10-011561	378,862.00		378,862.00	375,440.00		375,440.00	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -
2019-01-002	Supply and delivery of spare parts for use in the repair of Kimco Payloader L2-1136 under WO No. R11-BB-18-09-004, Hydraulic Excavator F17-6 under WO No. R11-BB-18-09-008, Toyota Hilux H1-3406/SCH 494 under WO No. R11-BB-18-09-007, Kimco Payloader L2-1135 under WO No. R11-BB-18-09-010, Vibratory Compactor Z2-950 under WO No. R11-BB-18-07-005	Maint. Sect	Small Value Procurement	-	03/19/19 to 02/25/19	-	03/05/19	03/05/19	03/06/19	03/07/19	06/20/19	06/21/19	06/21/19	On-going	On-going	SR2018-02-003046 SR2018-02-004975	496,849.00		496,849.00	495,000.00		495,000.00	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -
2019-06-044	Supply and delivery of construction materials for use in the Maintenance of National Road along Surigao Sur-Davao Oriental Coastal Road, Davao Oriental First District	Maint. Sect	Small Value Procurement		06/17/19 to 06/23/19	-	06/26/19	06/26/19	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	126,901.00		126,901.00	-		-	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -
2019-06-045	Supply and delivery of Janitorial Supplies for use in the DPWH First DEO Baganga, Davao Oriental	Adm. Sect	Small Value Procurement		06/17/19 to 06/23/19	-	06/26/19	06/26/19	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	58,730.00		58,730.00	-		-	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -
Total Allocated Budget of Procurement Activities																	3,289,296.00													
Total Contract Price of Procurement Activities Conducted																				2,525,454.00 (As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																				763,842.00										

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ODESSA T. MANLIGON
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Recommended for Approval by:


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Approved:


District Engineer