

ANNEX B

Department of Public Works & Highways, Davao Occidental DEO, Malita, Davao Occidental

PROCUREMENT MONITORING REPORT - As of June 30, 2020

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	Is this early Procurem ent Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES														
	Office Supplies	YES	ADMIN	Public Bidding		11/27/2019		12/18/2019	12/18/2019	12/26/2019	1/6/2020	1/7/2020		
320101105437000.EAO	Office Supplies	YES	ADMIN	Public Bidding	11/21/2019	11/27/2019	12/6/2019	12/18/2019	12/18/2019	12/26/2019	1/6/2020	1/7/2020		
320101105437000.EAO	Office Supplies & I.T. Consumables	YES	CONST	Public Bidding		11/27/2019		12/18/2019	12/18/2019	12/26/2019	1/6/2020	1/7/2020		
320101105437000.EAO	Fuel	YES	ADMIN	Public Bidding		11/27/2019		12/18/2019	12/18/2019	12/26/2019	1/6/2020	1/7/2020		
320101105437000.EAO	Fuel	YES	ADMIN	Public Bidding		11/27/2019		12/18/2019	12/18/2019	12/26/2019	1/6/2020	1/7/2020		
320101105439000.EAO	Fuel	YES	ADMIN	Public Bidding		11/27/2019		12/18/2019	12/18/2019	12/26/2019	1/6/2020	1/7/2020		
320101105437540.EAO	Fuel	YES	ADMIN	Public Bidding		11/27/2019		12/18/2019	12/18/2019	12/26/2019	1/6/2020	1/7/2020		
320101105438000.EAO	Office Supplies	YES	FS	Public Bidding		11/27/2019		12/18/2019	12/18/2019	12/26/2019	1/6/2020	1/7/2020		
	I.T. Equipment, Software,	YES	CONST	Public Bidding		11/27/2019		12/18/2019	12/18/2019	12/26/2019	1/6/2020	1/7/2020		
320101105439000.EAO	I.T. Equipment, Software,	YES	ADMIN	Public Bidding		11/27/2019		12/18/2019	12/18/2019	12/26/2019	1/6/2020	1/7/2020		
	I.T. Equipment, Software,	YES	COA	Public Bidding		11/27/2019		12/18/2019	12/18/2019	12/26/2019	1/6/2020	1/7/2020		
200000100017000	I.T. Equipment, Software,	YES	MAINT	Public Bidding		11/27/2019		12/18/2019	12/18/2019	12/26/2019	1/6/2020	1/7/2020		
200000100017000	Oil & Lubricants	YES	MAINT	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
200000100017000	Asphalt	YES	MAINT	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
200000100017000	Construction Materials	YES	MAINT	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
200000100017000	Fuel	YES	MAINT	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
200000100017000	Fuel	YES	MAINT	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
200000100017000	Fuel	YES	MAINT	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
200000100017000	Fuel	YES	MAINT	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
200000100017000	Fuel	YES	MAINT	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
200000100017000	Fuel	YES	MAINT	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
	I.T. Equipment, Software,	YES	FS	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
320101105437000.EAO	I.T. Equipment, Software,	YES	ADMIN	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
	Office Equipment	YES	ADMIN	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
200000100017000	Office Supplies	YES	MAINT	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
200000100039000	Office, Computer, Printer Supplies	YES	PDS	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
	I.T. Equipment, Software,	YES	QAS	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
320101105437000.EAO	I.T. Equipment, Software,	YES	ADMIN	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
320101105439000.EAO	I.T. Equipment, Software,	YES	ADMIN	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
320101105437000.EAO	Office Equipment & Supplies	YES	QAS	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
200000100055000	I.T. Equipment, Software,	YES	PDS	Public Bidding		12/5/2019		12/26/2019	12/26/2019	1/6/2020	1/13/2020	1/14/2020		
	Pumping Station	NO	ADMIN	Public Bidding	1/14/2020	1/21/2020	1/29/2020	2/10/2020	2/10/2020	2/13/2020	2/18/2020	2/19/2020		
	Fuel Dispenser	NO	ADMIN	Public Bidding	1/14/2020	1/21/2020	1/29/2020	2/10/2020	2/10/2020	2/13/2020	2/18/2020	2/19/2020		
20000100017000	Vehicle Parts & Accessories	NO	VS	Public Bidding	1/14/2020	1/21/2020	1/29/2020	2/10/2020	2/10/2020	2/13/2020	2/18/2020	2/19/2020		
20000100017000	Vehicle Parts & Accessories	NO	MAINT	Public Bidding	1/14/2020	1/21/2020	1/29/2020	2/10/2020	2/10/2020	2/13/2020	2/18/2020	2/19/2020		
20000100017000	Vehicle Parts & Accessories	NO	VS	Public Bidding	1/14/2020	1/21/2020	1/29/2020	2/10/2020	2/10/2020	2/13/2020	2/18/2020	2/19/2020		
20000100017000	Vehicle Parts & Accessories	NO	MAINT	Public Bidding	1/14/2020	1/21/2020	1/29/2020	2/10/2020	2/10/2020	2/13/2020	2/18/2020	2/19/2020		
320101105439000.EAO	Vehicle Parts & Accessories	NO	ADMIN	SVP 53.9		2/14/2020		2/26/2020	2/26/2020	2/27/2020	3/4/2020	3/5/2020		
320101105439000.EAO	Submersible Pump	NO	ADMIN	SVP 53.9		2/14/2020		2/26/2020	2/26/2020	2/27/2020	3/4/2020	3/5/2020		
20000100017000	Vehicle Parts & Accessories	NO	VS	SVP 53.9		2/14/2020		2/26/2020	2/26/2020	2/27/2020	3/4/2020	3/5/2020		
20000100017000	Vehicle Parts & Accessories	NO	VS	SVP 53.9		2/14/2020		2/26/2020	2/26/2020	2/27/2020	3/4/2020	3/5/2020		