

# ANNEX B

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

### PROCUREMENT MONITORING REPORT - As of June 30, 2020

| Code<br>(UACS/ PAP) | PROCUREMENT<br>PROGRAM/PROJECT | Is this<br>early<br>Procurement<br>Activity? | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                     |                       |                      |                             |                   |           |                    |                     |                      |
|---------------------|--------------------------------|----------------------------------------------|------------------|------------------------|-----------------------------|---------------------|-----------------------|----------------------|-----------------------------|-------------------|-----------|--------------------|---------------------|----------------------|
|                     |                                |                                              |                  |                        | Pre-Proc<br>Conference      | Ads/ Post of<br>ITB | Pre-bid<br>Conference | Eligibility<br>Check | Submission/<br>Open of Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed |
| 320101105437000.EAO | Fuel                           | NO                                           | ADMIN            | Public Bidding         |                             | 2/19/2020           |                       | 3/10/2020            | 3/10/2020                   | 3/13/2020         | 3/18/2020 | 3/19/2020          |                     |                      |
| 320101105437000.EAO | Fuel                           | NO                                           | ADMIN            | Public Bidding         |                             | 2/19/2020           |                       | 3/10/2020            | 3/10/2020                   | 3/13/2020         | 3/18/2020 | 3/19/2020          |                     |                      |
| 320101105439000.EAO | Fuel                           | NO                                           | ADMIN            | Public Bidding         |                             | 2/19/2020           |                       | 3/10/2020            | 3/10/2020                   | 3/13/2020         | 3/18/2020 | 3/19/2020          |                     |                      |
| 320101105439000.EAO | Fuel                           | NO                                           | ADMIN            | Public Bidding         |                             | 2/19/2020           |                       | 3/10/2020            | 3/10/2020                   | 3/13/2020         | 3/18/2020 | 3/19/2020          |                     |                      |
| 320101105438000.EAO | Fuel                           | NO                                           | ADMIN            | Public Bidding         |                             | 2/19/2020           |                       | 3/10/2020            | 3/10/2020                   | 3/13/2020         | 3/18/2020 | 3/19/2020          |                     |                      |
| 320101105439000.EAO | Office Supplies & Equipment    | NO                                           | FS               | Public Bidding         |                             | 2/19/2020           |                       | 3/10/2020            | 3/10/2020                   | 3/13/2020         | 3/18/2020 | 3/19/2020          |                     |                      |
| 320101105437000.EAO | Office Equipment               | NO                                           | ADMIN            | SVP 53.9               |                             | 3/25/2020           |                       | 3/25/2020            | 3/25/2020                   | 3/26/2020         | 3/31/2020 | 4/1/2020           |                     |                      |
| 20000100017000      | Fuel                           | NO                                           | MAINT            | Public Bidding         |                             | 3/5/2020            |                       | 4/1/2020             | 4/1/2020                    | 4/3/2020          | 4/8/2020  | 4/13/2020          |                     |                      |
| 20000100017000      | Fuel                           | NO                                           | MAINT            | Public Bidding         |                             | 3/5/2020            |                       | 4/1/2020             | 4/1/2020                    | 4/3/2020          | 4/8/2020  | 4/13/2020          |                     |                      |
| 20000100017000      | Fuel                           | NO                                           | MAINT            | Public Bidding         |                             | 3/5/2020            |                       | 4/1/2020             | 4/1/2020                    | 4/3/2020          | 4/8/2020  | 4/13/2020          |                     |                      |
| 320101105437000.EAO | Vehicle Parts & Accessories    | NO                                           | VS               | Public Bidding         |                             | 3/5/2020            |                       | 4/1/2020             | 4/1/2020                    | 4/3/2020          | 4/8/2020  | 4/13/2020          |                     |                      |
| 320101105437560.EAO | Vehicle Parts & Accessories    | NO                                           | VS               | Public Bidding         |                             | 3/5/2020            |                       | 4/1/2020             | 4/1/2020                    | 4/3/2020          | 4/8/2020  | 4/13/2020          |                     |                      |
| 320101105437540.EAO | Vehicle Parts & Accessories    | NO                                           | MAINT            | Public Bidding         |                             | 3/5/2020            |                       | 4/1/2020             | 4/1/2020                    | 4/3/2020          | 4/8/2020  | 4/13/2020          |                     |                      |
|                     | I.T. Equipment, Software       | NO                                           | ADMIN            | Public Bidding         |                             | 3/5/2020            | 3/13/2020             | 4/1/2020             | 4/1/2020                    | 4/3/2020          | 4/8/2020  | 4/13/2020          |                     |                      |
| 320101105437000.EAO | Vehicle Parts & Accessories    | NO                                           | VS               | Public Bidding         |                             | 3/5/2020            |                       | 4/1/2020             | 4/1/2020                    | 4/3/2020          | 4/8/2020  | 4/13/2020          |                     |                      |
| 20000100017000      | Vehicle Parts & Accessories    | NO                                           | MAINT            | Public Bidding         |                             | 3/5/2020            |                       | 4/1/2020             | 4/1/2020                    | 4/3/2020          | 4/8/2020  | 4/13/2020          |                     |                      |
| 320101105437000.EAO | Office Supplies                | NO                                           | ADMIN            | SVP 53.9               |                             | 3/25/2020           |                       | 3/25/2020            | 3/25/2020                   | 3/26/2020         | 3/31/2020 | 4/1/2020           |                     |                      |
| 200000100017000     | Vehicle Parts & Accessories    | NO                                           | MAINT            | SVP 53.9               |                             | 3/27/2020           |                       | 4/1/2020             | 4/1/2020                    | 4/2/2020          | 4/8/2020  | 4/16/2020          |                     |                      |
| 200000100017000     | Vehicle Parts & Accessories    | NO                                           | MAINT            | SVP 53.9               |                             | 3/27/2020           |                       | 4/1/2020             | 4/1/2020                    | 4/2/2020          | 4/8/2020  | 4/16/2020          |                     |                      |
| 320101105437000.EAO | Garments                       | NO                                           | MAINT            | SVP 53.9               |                             | 3/27/2020           |                       | 4/1/2020             | 4/1/2020                    | 4/2/2020          | 4/8/2020  | 4/16/2020          |                     |                      |
| 20000100017000      | Construction Materials         | NO                                           | MAINT            | 52.1 Shopping          |                             | 3/27/2020           |                       | 4/1/2020             | 4/1/2020                    | 4/2/2020          | 4/8/2020  | 4/16/2020          |                     |                      |
| 320101105437000.EAO | Janitorial Supplies            | NO                                           | ADMIN            | 52.1 Shopping          |                             | 3/27/2020           |                       | 4/1/2020             | 4/1/2020                    | 4/2/2020          | 4/8/2020  | 4/16/2020          |                     |                      |
| 320101105437000.EAO | Janitorial Supplies            | NO                                           | ADMIN            | 52.1 Shopping          |                             | 3/27/2020           |                       | 4/1/2020             | 4/1/2020                    | 4/2/2020          | 4/8/2020  | 4/16/2020          |                     |                      |
| 200000100039000     | Fuel                           | NO                                           | ADMIN            | SVP 53.9               |                             | 4/9/2020            |                       | 4/16/2020            | 4/16/2020                   | 4/17/2020         | 4/22/2020 | 4/23/2020          |                     |                      |
| 200000100039000     | Fuel                           | NO                                           | ADMIN            | SVP 53.9               |                             | 4/9/2020            |                       | 4/16/2020            | 4/16/2020                   | 4/17/2020         | 4/22/2020 | 4/23/2020          |                     |                      |
| 320101105437000.EAO | Fuel                           | NO                                           | ADMIN            | SVP 53.9               |                             | 4/9/2020            |                       | 4/16/2020            | 4/16/2020                   | 4/17/2020         | 4/22/2020 | 4/23/2020          |                     |                      |
| 320101105437560.EAO | Fuel                           | NO                                           | ADMIN            | SVP 53.9               |                             | 4/9/2020            |                       | 4/16/2020            | 4/16/2020                   | 4/17/2020         | 4/22/2020 | 4/23/2020          |                     |                      |
| 320101105437540.EAO | Fuel                           | NO                                           | ADMIN            | SVP 53.9               |                             | 4/9/2020            |                       | 4/16/2020            | 4/16/2020                   | 4/17/2020         | 4/22/2020 | 4/23/2020          |                     |                      |
| 320101105437000.EAO | Vehicle Parts & Accessories    | NO                                           | VS               | SVP 53.9               |                             | 4/27/2020           |                       | 5/4/2020             | 5/4/2020                    | 5/5/2020          | 5/8/2020  | 5/11/2020          |                     |                      |
| 320101105437560.EAO | Vehicle Parts & Accessories    | NO                                           | VS               | SVP 53.9               |                             | 4/27/2020           |                       | 5/4/2020             | 5/4/2020                    | 5/5/2020          | 5/8/2020  | 5/11/2020          |                     |                      |
| 320101105437360.EAO | Vehicle Parts & Accessories    | NO                                           | VS               | SVP 53.9               |                             | 4/27/2020           |                       | 5/4/2020             | 5/4/2020                    | 5/5/2020          | 5/8/2020  | 5/11/2020          |                     |                      |
| 200000100017000     | Vehicle Parts & Accessories    | NO                                           | MAINT            | SVP 53.9               |                             | 4/27/2020           |                       | 5/4/2020             | 5/4/2020                    | 5/5/2020          | 5/8/2020  | 5/11/2020          |                     |                      |
| 320101105437000.EAO | Office Equipment, Supplies     | NO                                           | ADMIN            | Public Bidding         |                             | 5/27/2020           |                       | 6/16/2020            | 6/16/2020                   | 6/19/2020         | 6/24/2020 | 6/25/2020          |                     |                      |
| 200000100055000     | NRSTP Equipment                | NO                                           | PDS              | Public Bidding         |                             | 5/27/2020           |                       | 6/16/2020            | 6/16/2020                   | 6/19/2020         | 6/24/2020 | 6/25/2020          |                     |                      |
| 200000100017000     | Thermoplastic Paints           | NO                                           | MAINT            | Public Bidding         |                             | 5/27/2020           |                       | 6/16/2020            | 6/16/2020                   | 6/19/2020         | 6/24/2020 | 6/25/2020          |                     |                      |
| 200000100017000     | Thermoplastic Paints           | NO                                           | MAINT            | Public Bidding         |                             | 5/27/2020           |                       | 6/16/2020            | 6/16/2020                   | 6/19/2020         | 6/24/2020 | 6/25/2020          |                     |                      |
| 200000100017000     | Grass Cutter Spare Parts       | NO                                           | MAINT            | Public Bidding         |                             | 5/27/2020           |                       | 6/16/2020            | 6/16/2020                   | 6/19/2020         | 6/24/2020 | 6/25/2020          |                     |                      |
| 200000100017000     | Garments                       | NO                                           | MAINT            | Public Bidding         |                             | 5/27/2020           |                       | 6/16/2020            | 6/16/2020                   | 6/19/2020         | 6/24/2020 | 6/25/2020          |                     |                      |
| 200000100017000     | Fuel                           | NO                                           | MAINT            | Public Bidding         |                             | 5/27/2020           |                       | 6/16/2020            | 6/16/2020                   | 6/19/2020         | 6/24/2020 | 6/25/2020          |                     |                      |
| 200000100017000     | Fuel                           | NO                                           | MAINT            | Public Bidding         |                             | 5/27/2020           |                       | 6/16/2020            | 6/16/2020                   | 6/19/2020         | 6/24/2020 | 6/25/2020          |                     |                      |
| 200000100017000     | Construction Materials         | NO                                           | MAINT            | Public Bidding         |                             | 5/27/2020           |                       | 6/16/2020            | 6/16/2020                   | 6/19/2020         | 6/24/2020 | 6/25/2020          |                     |                      |