

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

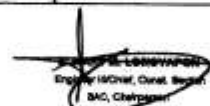
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

ANNEX B																																								
Code (Activity/DP)	Procurement Program/Project	PMO/ Sub-Unit	Is this Project a Special?	Mode of Procurement	Annual Procurement Activity												BAC (P=)		Contract Type (P=)			List of Selected Bidders	Date Budget of Indicator					Remarks (Highlighting changes from the AWP)												
					Pre-Bid Conference	Award of Bid	Pre-Bid Staff	Eligibility Check	Sub-type of Bid	Mod. Evaluation	Pre-qual	Date of BAC Registration/Qualification	Notice of Award	Contract Signing	Notice to Proceed	Notice of Completion	Acceptance/Release of Funds	Total	Subtotal	CD	Fixed		MCDB	CD	Pre-Bid Staff	Eligibility Check	Sub-type of Bid		Mod. Evaluation	Pre-qual										
COMPLETED PROCUREMENT ACTIVITIES																																								
21-10001	Construction of Multi-Purpose Building (Activity Center) Marriage Elementary School, Brgy. Marigang, Cansa, Davao Oriental	Genl.	NA	Competitive Bidding	12/01/20	12/02/20 to 12/08/20	12/08/20	01/13/21	01/13/21	01/13/21 to 01/13/21	01/13/21	01/13/21 to 01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	2,970,000.00		2,970,000.00			2,970,000.00	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21												
21-10002	150 San Antonio (Kawabangan) Road leading to Barangay Cultural Community Brgy. Talaga, Cansa, Davao Oriental	Genl.	NA	Competitive Bidding	12/01/20	12/02/20 to 12/08/20	12/08/20	01/13/21	01/13/21	01/13/21 to 01/13/21	01/13/21	01/13/21 to 01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	5,900,000.00		5,900,000.00			5,900,000.00	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21												
21-10003	San Isidro Bridge (BID) along Surigao del Sur Brgy. Davao Oriental	Genl.	NA	Competitive Bidding	12/01/20	12/02/20 to 12/08/20	12/08/20	01/13/21	01/13/21	01/13/21 to 01/13/21	01/13/21	01/13/21 to 01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	2,940,000.00		2,940,000.00			2,940,000.00	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21												
21-10004	Construction of Multi-Purpose Building (Activity Center) Marik Elementary School, Brgy. Marik, Cansa, Davao Oriental	Genl.	NA	Competitive Bidding	12/01/20	12/02/20 to 12/08/20	12/08/20	01/13/21	01/13/21	01/13/21 to 01/13/21	01/13/21	01/13/21 to 01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	2,940,000.00		2,940,000.00			2,940,000.00	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21												
21-10005	Construction of Multi-Purpose Building (Activity Center) Alongway Integrated School, Brgy. Alangay, Cansa, Davao Oriental	Genl.	NA	Competitive Bidding	12/01/20	12/02/20 to 12/08/20	12/08/20	01/13/21	01/13/21	01/13/21 to 01/13/21	01/13/21	01/13/21 to 01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	2,970,000.00		2,970,000.00			2,970,000.00	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21												
21-10006	Construction of Multi-Purpose Building (Activity Center) Alongway Integrated Elementary School, Brgy. Alangay, Cansa, Davao Oriental	Genl.	NA	Competitive Bidding	12/01/20	12/02/20 to 12/08/20	12/08/20	01/13/21	01/13/21	01/13/21 to 01/13/21	01/13/21	01/13/21 to 01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	2,970,000.00		2,970,000.00			2,970,000.00	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21												
21-10007	San Isidro Bridge (BID) along Surigao del Sur Brgy. Davao Oriental	Genl.	NA	Competitive Bidding	12/01/20	12/02/20 to 12/08/20	12/08/20	01/13/21	01/13/21	01/13/21 to 01/13/21	01/13/21	01/13/21 to 01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	14,700,000.00		14,700,000.00			14,700,000.00	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21												
Total Annual Budget of Procurement Activities																	26,220,000.00																							
Total Contract Price of Procurement Activities Conducted																	27,648,186.84	Has Contracted																						
Total Savings (Total Annual Budget - Total Contract Price)																	1,428,183.36																							

Prepared By:


Engineer II
Head, Procurement Unit/SAC Baganga

Recommended for Approval by:


SAC, Baganga

Approved:


SAC, Baganga

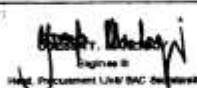
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Department Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Lucad, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

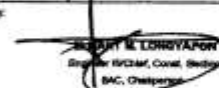
ANNEX B

Date BWS/MR	Procurement Program/Project	PMU/ Sub-Unit	Is the BWS Present on the MR?	Mode of Procurement at	Actual Procurement Activity														Source of Funds	AW (P/P)			Contract Cost (P/P)			List of Technical Document	Date Range of Activities					Remarks (Explaining changes from the P/P)
					Pre-Proc Conference	Advertise at B	Pre-Bid Cost	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Bid	Date of Bid Submission Registration Log Record	Notice of Award	Contract Signing	Notice to Proceed	Notice of Completion	Acceptance of Project	Total		MOA	CO	Total	MOA	CO	Pre-Bid Cost		Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Bid		
COMPLETED PROCUREMENT ACTIVITIES																																
21/0000	Construction of Multi-Purpose Building (Activity Center) at Integrated School, Comel, Davao Oriental	Comel	no	Competitive Bidding	12/01/20	12/02/20 to 12/08/20	12/08/20	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21 to 01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	00P	2,970,000.00			2,970,000.00			2,970,000.00	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21		
21/0000	Bridge Overlay to Biko to Agapangan Road Connecting Tangapan Public Terminal to Abaca, Corn & Coffee Processing Site in Support of Agribusiness Abaca, Corn & Coffee Industries, Tangapan, Davao Oriental	Comel	no	Competitive Bidding	12/01/20	12/02/20 to 12/08/20	12/08/20	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21 to 01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	00P	14,700,000.00			14,700,000.00			14,700,000.00	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21		
21/0000	Access Road Connecting Junction Tangapan Section, Biko, San Jose to Junction, Biko, San Jose in Support of Abaca and Corn & Industries, Tangapan, Davao Oriental	Comel	no	Competitive Bidding	12/01/20	12/02/20 to 12/08/20	12/08/20	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21 to 01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	00P	18,130,000.00			18,130,000.00			18,130,000.00	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21		
21/0001	Construction of Multi-Purpose Building (Activity Center) Comapan Elementary School, Bangan, Comapan, Davao Oriental	Comel	no	Competitive Bidding	12/01/20	12/02/20 to 12/08/20	12/08/20	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21 to 01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	00P	2,970,000.00			2,970,000.00			2,970,000.00	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21		
21/0001	Construction of Multi-Purpose Building (Activity Center) Malabangan Elementary School, Bangan, Malabangan, Davao Oriental	Comel	no	Competitive Bidding	12/01/20	12/02/20 to 12/08/20	12/08/20	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21 to 01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	00P	2,970,000.00			2,970,000.00			2,970,000.00	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21		
21/0001	Construction of Multi-Purpose Building (Activity Center) Base- Elementary School Bangan, Bagan, Bangan, Davao Oriental	Comel	no	Competitive Bidding	12/01/20	12/02/20 to 12/08/20	12/08/20	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21 to 01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	01/12/21	00P	2,970,000.00			2,970,000.00			2,970,000.00	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21		
Total Actual Budget of Procurement Activities																			41,880,000.00				41,880,000.00									
Total Contract Price of Procurement Activities Conducted																			86,000,000.00				86,000,000.00									
Total Savings (Total Actual Budget - Total Contract Price)																			44,120,000.00				44,120,000.00									

Prepared By:


Engineer B
Procurement Unit SAC Davao Oriental

Recommended for Approval by:


SAC, Davao Oriental

Approved:


SAC, Davao Oriental

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

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

ANNEX B

Code (SAC/DP)	Procurement Program/Project	Proc./Ref. No.	1-998 NTP Procurement Award	Status of Procurement	Actual Procurement Activity										AR (P/R)			Contract Cost (P/R)			List of Contract Observers	Date Receipt of Submittal					Remarks (Signifying changes from the AR)
					Proc./Ref. No.	Ady./Ref. No.	Proc./Ref. No.	Ady./Ref. No.	Proc./Ref. No.	Ady./Ref. No.	Proc./Ref. No.	Ady./Ref. No.	Proc./Ref. No.	Ady./Ref. No.	Total	MOOE	CR	Total	MOOE	CR		Proc. Ref.	Ady. Ref.	Proc. Ref.	Ady. Ref.	Proc. Ref.	
COMPLETED PROCUREMENT ACTIVITIES																											
21U/0005	Construction of Multi-Purpose Building (Activity Center) San Miguel Elementary School, San Miguel, Cotabato, Davao Oriental	Comp.	NA	Completed & Bidding	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	2,979,000.00	2,979,000.00	2,979,000.00	2,979,000.00	2,979,000.00	2,979,000.00	Division of Mat COA, Baganga Davao Construction Ad'n. DPWH Employees Union	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21		
21U/0006	Construction of Multi-Purpose Building (Activity Center) Catewan Elementary School, Baganga, Cotabato, Davao Oriental	Comp.	NA	Completed & Bidding	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	2,979,000.00	2,979,000.00	2,979,000.00	2,979,000.00	2,979,000.00	2,979,000.00	Division of Mat COA, Baganga Davao Construction Ad'n. DPWH Employees Union	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21		
21U/0007	Construction of Multi-Purpose Building (Activity Center) Old Maricao National High School, Old Maricao, Maricao, Davao Oriental	Comp.	NA	Completed & Bidding	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	2,979,000.00	2,979,000.00	2,979,000.00	2,979,000.00	2,979,000.00	2,979,000.00	Division of Mat COA, Baganga Davao Construction Ad'n. DPWH Employees Union	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21		
21U/0008	Auto-Cover to Vito Dablan to Brgy. San Antonio, Vito Dablan, Lucena, Maricao, Davao Oriental	Comp.	NA	Completed & Bidding	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	2,979,000.00	2,979,000.00	2,979,000.00	2,979,000.00	2,979,000.00	2,979,000.00	Division of Mat COA, Baganga Davao Construction Ad'n. DPWH Employees Union	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21		
21U/0009	Construction of Baganga Coastal Protection, Baganga, Davao Oriental	Comp.	NA	Completed & Bidding	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	27,510,000.00	27,510,000.00	27,510,000.00	27,510,000.00	27,510,000.00	27,510,000.00	Division of Mat COA, Baganga Davao Construction Ad'n. DPWH Employees Union	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21		
21U/0010	Construction of Coastal Protection (Protecting San Miguel Bay) - Davao Oriental Coastal Road (Coastal Section), Cotabato, Davao Oriental (Brgy. Dablan, Dablan, Cotabato, Davao Oriental)	Comp.	NA	Completed & Bidding	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	27,510,000.00	27,510,000.00	27,510,000.00	27,510,000.00	27,510,000.00	27,510,000.00	Division of Mat COA, Baganga Davao Construction Ad'n. DPWH Employees Union	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21		
21U/0011	Construction of Multi-Purpose Building (Activity Center) Subsequent Elementary School, Baganga, Davao Oriental	Comp.	NA	Completed & Bidding	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	11/01/20 to 11/01/20	2,979,000.00	2,979,000.00	2,979,000.00	2,979,000.00	2,979,000.00	2,979,000.00	Division of Mat COA, Baganga Davao Construction Ad'n. DPWH Employees Union	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21	01/01/21 01/01/21 01/01/21 01/01/21 01/01/21		
Total Above Budget of Procurement Activities															116,780,000.00			116,780,000.00									
Total Contract Price of Procurement Activities (Contract)															116,780,000.00			116,780,000.00									
Total Savings (Total Above Budget - Total Contract Price)															0.00			0.00									

Prepared By:

Engineer II
Head, Procurement Unit/SAC Baganga

Recommended for Approval By:

Engineer SAC/Chief, Const. Section
SAC, Baganga

Approved

Chief, Section

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

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

ANNEX B

Code (RUP/DAO)	Procurement Project/Project	Mode/ Est- Type	P-100 Bids Received	Results of Procurement	Actual Procurement Activity												Bids (P100)			Contract Price (P100)			List of Local Observers	Dates Number of Bids/Offers					Remarks (Explaining changes from the PPF)	
					Pre-Bid Conference	Sub/Item Bids	Pre-Bid Conf	Eligible Bids	Sub/Item Bids	Bid Evaluation	Post-Bid Bids	Days of BAC Resolving Bids	Notice of Award	Contract Signing	Notice to Proceed	Submittal of Contract	Amount Awarded/ Contract Price	TOTAL	EXCESS	CD	TOTAL	EXCESS		CD	Pre-Bid Conf	Eligible Bids	Sub/Item Bids	Bid Evaluation		Post-Bid Bids
COMPLETED PROCUREMENT ACTIVITIES																														
21170322	Supplies of Sanitary Goods for Coastal B - 13851-000 - 0885-000, Marikina, Davao Oriental	Comp.	16	Completed	11/03/20	12/04/20 to 12/15/20	12/15/20	11/14/21	11/14/21	01/15/21 to 01/15/21	01/15/21 to 01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	20,196,830.00	20,196,830.00			20,196,830.00			Source of local goods - Baganga (Davao Oriental) and Davao Oriental (Davao Oriental)	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	
21170323	Supplies of Sanitary Goods for Coastal B - 13851-000 - 0885-000, Marikina, Davao Oriental	Comp.	16	Completed	11/03/20	12/04/20 to 12/15/20	12/15/20	11/14/21	11/14/21	01/15/21 to 01/15/21	01/15/21 to 01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	20,196,830.00	20,196,830.00			20,196,830.00			Source of local goods - Baganga (Davao Oriental) and Davao Oriental (Davao Oriental)	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	
21170324	Supplies of Sanitary Goods for Coastal B - 13851-000 - 0885-000, Marikina, Davao Oriental	Comp.	16	Completed	11/03/20	12/04/20 to 12/15/20	12/15/20	11/14/21	11/14/21	01/15/21 to 01/15/21	01/15/21 to 01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	20,196,830.00	20,196,830.00			20,196,830.00			Source of local goods - Baganga (Davao Oriental) and Davao Oriental (Davao Oriental)	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	
21170325	Construction of National Highway to Baganga, Marikina, Davao Oriental	Comp.	16	Completed	11/03/20	12/04/20 to 12/15/20	12/15/20	11/14/21	11/14/21	01/15/21 to 01/15/21	01/15/21 to 01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	20,196,830.00	20,196,830.00			20,196,830.00			Source of local goods - Baganga (Davao Oriental) and Davao Oriental (Davao Oriental)	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	
21170326	Construction of National Highway to Baganga, Marikina, Davao Oriental	Comp.	16	Completed	11/03/20	12/04/20 to 12/15/20	12/15/20	11/14/21	11/14/21	01/15/21 to 01/15/21	01/15/21 to 01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	20,196,830.00	20,196,830.00			20,196,830.00			Source of local goods - Baganga (Davao Oriental) and Davao Oriental (Davao Oriental)	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	
21170327	Construction of National Highway to Baganga, Marikina, Davao Oriental	Comp.	16	Completed	11/03/20	12/04/20 to 12/15/20	12/15/20	11/14/21	11/14/21	01/15/21 to 01/15/21	01/15/21 to 01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	20,196,830.00	20,196,830.00			20,196,830.00			Source of local goods - Baganga (Davao Oriental) and Davao Oriental (Davao Oriental)	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	
21170328	Construction of National Highway to Baganga, Marikina, Davao Oriental	Comp.	16	Completed	11/03/20	12/04/20 to 12/15/20	12/15/20	11/14/21	11/14/21	01/15/21 to 01/15/21	01/15/21 to 01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	20,196,830.00	20,196,830.00			20,196,830.00			Source of local goods - Baganga (Davao Oriental) and Davao Oriental (Davao Oriental)	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	
21170329	Construction of National Highway to Baganga, Marikina, Davao Oriental	Comp.	16	Completed	11/03/20	12/04/20 to 12/15/20	12/15/20	11/14/21	11/14/21	01/15/21 to 01/15/21	01/15/21 to 01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	20,196,830.00	20,196,830.00			20,196,830.00			Source of local goods - Baganga (Davao Oriental) and Davao Oriental (Davao Oriental)	01/15/21	01/15/21	01/15/21	01/15/21	01/15/21	
TOTAL OF BIDS: Budget of Procurement Activities																		20,196,830.00			20,196,830.00									
TOTAL OF BIDS: Budget of Procurement Activities																		20,196,830.00			20,196,830.00									
TOTAL OF BIDS: Budget of Procurement Activities																		20,196,830.00			20,196,830.00									

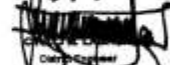
Prepared by:


Engineer B
Procurement Unit (BAC) Coordinator

Recommended for Approval by:


Engineer B
Procurement Unit (BAC) Coordinator

Approved:


Engineer B
Procurement Unit (BAC) Coordinator

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Approved:

~~Signature~~
District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Prepared By:

Photocopied for Approval by _____

~~JOSEPH M. LONGTRAP, JR.~~
Engineer/Chief, Const. Section
BAC, Chairperson

Approved _____

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

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

ANNEX B

Code (S/C/DP)	Procurement	Project/Project	Priority	Type of Procurement	Mode of Procurement	Actual Procurement Activity														AB (PMP)			Contract Cost (PMP)			Date Receipt of Deliverables	Status of Procurement	Remarks (Explain changes from the APR)				
						Pre Proc Conference	Invitation of Bids	Pre Bid Conf	Regularity of Bids	Invitation of Bids	MO Evaluation	Pre Qual	Date of Bids	Resolution of Bids	MO of Award	Contract Signing	Start of Work	Completion of Work	Acceptance of Work	Total	AB (PMP)	CO	Total	AB (PMP)	CO				Pre Qual	MO Evaluation	Pre Qual	MO Evaluation
COMPLETED PROCUREMENT ACTIVITIES																																
21P0004	Design of Sanitary Sewer Collection System	Sanitary Sewer Collection System, Davao Oriental	Comp	NO	Competitive Bidding	11/08/20	11/20/20	12/17/20	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	
21P0005	Design of Sanitary Sewer Collection System	Sanitary Sewer Collection System, Davao Oriental	Comp	NO	Competitive Bidding	11/08/20	11/20/20	12/17/20	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21
21P0007	Design of Sanitary Sewer Collection System	Sanitary Sewer Collection System, Davao Oriental	Comp	NO	Competitive Bidding	11/08/20	11/20/20	12/17/20	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21
21P0008	Rehabilitation of Multi-Purpose Building (Bldg) and other structures	Rehabilitation of Multi-Purpose Building (Bldg) and other structures, Davao Oriental	Comp	NO	Competitive Bidding	11/08/20	11/20/20	12/17/20	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21
21P0009	Construction of Multi-Purpose Building (Bldg) and other structures	Construction of Multi-Purpose Building (Bldg) and other structures, Davao Oriental	Comp	NO	Competitive Bidding	11/08/20	11/20/20	12/17/20	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21
21P0010	Construction of Multi-Purpose Building (Bldg) and other structures	Construction of Multi-Purpose Building (Bldg) and other structures, Davao Oriental	Comp	NO	Competitive Bidding	11/08/20	11/20/20	12/17/20	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21
21P0011	Construction of Multi-Purpose Building (Bldg) and other structures	Construction of Multi-Purpose Building (Bldg) and other structures, Davao Oriental	Comp	NO	Competitive Bidding	11/08/20	11/20/20	12/17/20	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21	01/21/21
Total Actual Budget of Procurement Activities														28,949,340.00			28,949,340.00			28,949,340.00												
Total Contract Price of Procurement Activities Completed														28,949,340.00			28,949,340.00			28,949,340.00												
Total Budget (Contract Price) - Total Contract Price														0.00			0.00			0.00												

Prepared By:

[Signature]
Engr. R. M. LONGYAPON
Head, Procurement Unit, SAC, Davao Oriental

Recommended for Approval by:

[Signature]
Engr. R. M. LONGYAPON
Head, Procurement Unit, SAC, Davao Oriental

Approved:

[Signature]
Engr. R. M. LONGYAPON
Head, Procurement Unit, SAC, Davao Oriental

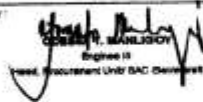
Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Lucena, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

ANNEX B

Code (SPP/DAO)	Procurement Program/Project	PMO/ Unit	Fiscal Year	Status of Procurement	FIS-PMO Classification	Actual Procurement Activity														BAC (PMP)			Contract Cost (PMP)			List of Involved Observers	Date Range of Submission					Remarks Highlighting changes from the SPP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
						PMO/ Unit of B	PMO/ Unit of C	PMO/ Unit of D	PMO/ Unit of E	PMO/ Unit of F	PMO/ Unit of G	PMO/ Unit of H	PMO/ Unit of I	PMO/ Unit of J	PMO/ Unit of K	PMO/ Unit of L	PMO/ Unit of M	PMO/ Unit of N	PMO/ Unit of O	PMO/ Unit of P	PMO/ Unit of Q	PMO/ Unit of R	PMO/ Unit of S	PMO/ Unit of T	PMO/ Unit of U		PMO/ Unit of V	PMO/ Unit of W	PMO/ Unit of X	PMO/ Unit of Y	PMO/ Unit of Z																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
211/0001	Road from National Highway Junction to Site Lulu of Barangay Poblacion Connecting to Public Terminal to Station and Different Crafts and Furniture Manufacturing, Agriculture Processing, Fish Processing and Coconut Processing. Is Support to Agriculture, Services, Manufacturing, Mining, Fish and Coconut Industry, Station, Davao Oriental	Compl.	NA	Completed a Bidding	12/08/20	12/08/20 to 01/04/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05/21	01/05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Prepared By:


Engr. M. M. Lonsayap
Head, Procurement Unit BAC Department

Recommended for Approval by:


Engr. M. M. Lonsayap
BAC, Chairman

Approved:


Engr. M. M. Lonsayap
BAC, Chairman

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

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

ANNEX B

Code (SAC/DAO)	Procurement Program/Project	Priority Rating	SAC Rank Priority Rating	Mode of Procurement	Actual Procurement Activity														BAC (PHP)			Contract Cost (PHP)			List of Technical Documents	Dates of key milestones					Remarks (Excluding changes from the LRP)	
					Pre-Proc Completion	Advisory of B	Pre-Proc Start	Eligibility Check	SA/Spec of BAC	RFI Issuance	Pre-Proc End	Pre-Proc Completion by Award	Notice of Award	Contract Signing	Notice to Proceed	Submittal of Contract	Submittal of Contract	Total	MDR	OT	Total	MDR	OT	Pre-Proc Start		Eligibility Check	SA/Spec of BAC	RFI Issuance	Pre-Proc End			
COMPLETED PROCUREMENT ACTIVITIES																																
21/P0006	Access Road from Sitio Sargento to Sitio Pansikan, Brgy. Pansikan, Lumbani to Pansikan Falls, Mundaya (Indigenous Community), and Forest Protected Area, Comg, Davao Oriental	Comp.	High	Competitive Bidding	01/13/21	01/13/21 to 01/13/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	14,700,000.00			14,700,000.00			14,354,485.58			01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	
21/P0009	Conversion of Abad Road leading to Hospital, Barangay Pansikan, Comg, Davao Oriental	Comp.	High	Competitive Bidding	01/13/21	01/13/21 to 01/13/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	15,075,000.00			15,075,000.00			15,485,440.67			01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	
21/P0008	Construction of Lumbani Flood Control, Comg, Davao Oriental	Comp.	High	Competitive Bidding	01/13/21	01/13/21 to 01/13/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	28,400,000.00			28,400,000.00			28,511,472.80			01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	
21/P0005	Construction of Reservoir along Comg River (Don Juan Salas Sector), Comg, Davao Oriental	Comp.	High	Competitive Bidding	01/13/21	01/13/21 to 01/13/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	36,500,000.00			36,500,000.00			36,621,140.81			01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	
21/P0004	Construction of Pagpagan Flood Control, Comg, Davao Oriental (Sta. 0+000 to Sta. 0+400), Comg, Davao Oriental	Comp.	High	Competitive Bidding	01/13/21	01/13/21 to 01/13/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	14,700,000.00			14,700,000.00			14,260,323.12			01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	
21/P0003	Construction of Giduran Coastal Protection Station, Davao Oriental (Sta. 0+000 to Sta. 0+400), Station, Davao Oriental	Comp.	High	Competitive Bidding	01/13/21	01/13/21 to 01/13/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	36,300,000.00			36,300,000.00			36,300,692.81			01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	
21/P0002	Construction of Giduran Coastal Protection Station, Davao Oriental (Sta. 0+000 to Sta. 0+400), Station, Davao Oriental	Comp.	High	Competitive Bidding	01/13/21	01/13/21 to 01/13/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	37,500,000.00			37,500,000.00			37,608,123.06			01/20/21	01/20/21	01/20/21	01/20/21	01/20/21	
Total Actual Budget of Procurement Activities																		315,125,000.00			315,125,000.00			315,125,000.00								
Total Contract Price of Procurement Activities Completed																		315,125,000.00			315,125,000.00			315,125,000.00								
Total Savings (Total Actual Budget - Total Contract Price)																		0.00			0.00			0.00								

Prepared by:

[Signature]
Engr. T. SANLAC
Engr. SAC (General)

Recommended for Approval by:

[Signature]
Engr. M. LONGVORON
Engr. SAC (General)

Approved:

[Signature]
Engr. SAC (General)

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

ANNEX B

Prepared By:


 DENNIS M. MUNGOY
 (Engineer)
 Head of the Laboratory RAC, BAC, BAC, BAC

Revised by document no.

~~SECRET~~
Engineer BM3441, Const. Section
B.C. Ordnance

1

~~CONFIDENTIAL~~

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

[illegible]


 DENNIS J. HAMILTON
 Engineer III
 Headquarters Unit/ SAC Secretariat

~~SECRET~~ BY LONGYAPONE
Brigadier General, Chief Section
RAC, Chakgapan

Approved

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

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

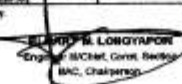
ANNEX B

Code (SAC/MP)	Procurement Program/Project	PMO/ Sub Unit	Is this Project closed?	Status of Procurement	Actual Procurement Activities													PAC (PAC)			Contract Cost (PAC)			Set of contract documents	Date: Receipt of contract					Index of Procurement	Remarks
					Pre-Proc. Instructions	Adjudication of Bids	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended by BAC	Notice of Award	Contract Signing	Notice to Proceed	Contract Completion	Amount of Funds	Total	MCCE	IS	Total	MCCE	IS		Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual		
COMPLET PROCURENMENT ACTIVITIES																															
211.F0085	SHU-Compass to SHU-Summitting of large Sanitary Sewerage Manhole for Terminal to Caisson, Freres, Marry, Davao Oriental	Comet	no	Completed & Bidding	02/04/21	02/05/21 to 02/11/21	02/16/21	02/02/21	02/03/21	02/09/21 to 02/09/21	02/06/21 to 02/09/21	02/16/21	02/17/21	02/02/21	02/06/21	-	00P	96,850,000.00			96,850,000.00			96,850,000.00	02/02/21	02/06/21	02/09/21	02/09/21	02/09/21		
211.F0086	Reigning 5 Squares in National Highway 8578-545-1279-755, Carani, Davao Oriental	Comet	no	Completed & Bidding	02/09/21	02/09/21 to 02/11/21	02/16/21	02/02/21	02/03/21	02/09/21 to 02/09/21	02/06/21 to 02/09/21	02/16/21	02/17/21	02/02/21	02/06/21	-	00P	28,128,000.00			28,128,000.00			28,128,000.00	02/02/21	02/06/21	02/09/21	02/09/21	02/09/21		
211.F0087	Surgeon 4 Sur Bdy, Davao Oriental General Road to 388-480-12384-56, Badian, Davao Oriental	Comet	no	Completed & Bidding	02/09/21	02/09/21 to 02/11/21	02/16/21	02/02/21	02/03/21	02/09/21 to 02/09/21	02/06/21 to 02/09/21	02/16/21	02/17/21	02/02/21	02/06/21	-	00P	28,812,000.00			28,812,000.00			28,812,000.00	02/02/21	02/06/21	02/09/21	02/09/21	02/09/21		
211.F0088	Surgeon 4 Sur Bdy, Davao Oriental General Road to 388-480-123, Marry, Davao Oriental	Comet	no	Completed & Bidding	02/09/21	02/09/21 to 02/11/21	02/16/21	02/02/21	02/03/21	02/09/21 to 02/09/21	02/06/21 to 02/09/21	02/16/21	02/17/21	02/02/21	02/06/21	-	00P	4,806,000.00			4,806,000.00			4,806,000.00	02/02/21	02/06/21	02/09/21	02/09/21	02/09/21		
211.F0089	Reigning 5 Squares in National Highway 8578-545-1279-755, Carani, Davao Oriental	Comet	no	Completed & Bidding	02/09/21	02/09/21 to 02/11/21	02/16/21	02/02/21	02/03/21	02/09/21 to 02/09/21	02/06/21 to 02/09/21	02/16/21	02/17/21	02/02/21	02/06/21	-	00P	46,888,000.00			46,888,000.00			46,888,000.00	02/02/21	02/06/21	02/09/21	02/09/21	02/09/21		
211.F0090	Surgeon 4 Sur Bdy, Davao Oriental General Road to 388-480-123, Marry, Davao Oriental	Comet	no	Completed & Bidding	02/09/21	02/09/21 to 02/11/21	02/16/21	02/02/21	02/03/21	02/09/21 to 02/09/21	02/06/21 to 02/09/21	02/16/21	02/17/21	02/02/21	02/06/21	-	00P	2,348,000.00			2,348,000.00			2,348,000.00	02/02/21	02/06/21	02/09/21	02/09/21	02/09/21		
211.F0092	Reigning 5 Squares in National Highway 8578-545-1279-755, Carani, Davao Oriental	Comet	no	Completed & Bidding	02/09/21	02/09/21 to 02/11/21	02/16/21	02/02/21	02/03/21	02/09/21 to 02/09/21	02/06/21 to 02/09/21	02/16/21	02/17/21	02/02/21	02/06/21	-	00P	1,980,000.00			1,980,000.00			1,980,000.00	02/02/21	02/06/21	02/09/21	02/09/21	02/09/21		
211.F0094	Construction of Water Supply System, Baganga, Davao Oriental	Comet	no	Completed & Bidding	02/02/21	02/02/21 to 02/11/21	02/16/21	02/02/21	02/03/21	02/09/21 to 02/09/21	02/06/21 to 02/09/21	02/16/21	02/17/21	02/02/21	02/06/21	-	00P	46,900,000.00			46,900,000.00			46,900,000.00	02/02/21	02/06/21	02/09/21	02/09/21	02/09/21		
Total: 6 (388) Budget of Procurement Activities																		261,182,000.00			261,182,000.00			261,182,000.00							
Total: 6 (388) Budget of Procurement Activities																		261,182,000.00			261,182,000.00			261,182,000.00							
Total: 6 (388) Budget of Procurement Activities																		261,182,000.00			261,182,000.00			261,182,000.00							

Prepared By:


Engineer II
Procurement and BAC Secretariat

Recommended for Approval by:


Engineer II
BAC, Chairperson

Approved:


Engineer II
BAC, Chairperson

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

DOUGLAS, DANIEL
Engine II
Head, Procurement Unit SAC (Reserve)

control by:

Single: RICHIE, Const. Sectos
SAC, Chairperson

~~CONFIDENTIAL~~
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Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
Region XI
Luzon, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

ANNEX B

Date (MM/DD/YY)	Procurement Region/Project	PM/Lead Man	Is this Public Asset?	Mode of Procurement etc.	Actual Procurement Activity													Bids (Pw)			Contract Cost (Pw)			Use of Contract Document	Date Receipt of Certificate					Remarks (Explaining changes from the AP)
					Pre-Proc Conference	Info/Proc of B	Pre-Proc Conf	Eligibility Check	Sub/Class of Bids	SI Evaluation	Post Bid	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Submittal of Contract Documents	Amount of Contract	Total	MOCA	CO	Total	MOCA	CO		Pre Bid Date	Eligibility Check	Sub/Class of Bids	SI Evaluation	Post Bid Date	
COMPLETE PROCUREMENT ACTIVITIES																														
21/07/23	Repair/Maintenance of Various Drainage Structures along Surigao-Davao Coastal Road, Davao Oriental (Proc. Bidding)	Man.	Yes	Competitive Bidding	04/28/21 to 05/05/21	05/06/21	05/06/21	05/10/21	05/14/21 to 05/18/21	05/19/21 to 05/24/21	05/25/21	05/26/21	06/01/21	06/02/21	-	PHP	4,488,807.18	4,488,807.18			Contract of Work COA, Region XI Davao Orientation Act's Contract Documents (Annex)	04/28/21 04/28/21 04/28/21 04/28/21 04/28/21	04/28/21 04/28/21 04/28/21 04/28/21 04/28/21	04/28/21 04/28/21 04/28/21 04/28/21 04/28/21						
21/07/23	Repair/Maintenance of Various Drainage Structures along Surigao-Davao Coastal Road, Davao Oriental (Proc. Bidding)	Man.	Yes	Competitive Bidding	05/06/21 to 05/13/21	05/14/21	05/14/21	05/18/21	05/22/21 to 05/27/21	05/28/21 to 06/04/21	06/05/21	06/06/21	06/14/21	06/15/21	-	PHP	5,188,804.58	5,188,804.58			Contract of Work COA, Region XI Davao Orientation Act's Contract Documents (Annex)	05/06/21 05/06/21 05/06/21 05/06/21 05/06/21	05/06/21 05/06/21 05/06/21 05/06/21 05/06/21	05/06/21 05/06/21 05/06/21 05/06/21 05/06/21						
21/07/23	Construction of Palawan Junction Highway Brgy. San Pedro PMA, Brgy. San Pedro, Caga, Davao Oriental	Comm.	Yes	Competitive Bidding	03/28/21 to 04/05/21	04/06/21	04/06/21	04/08/21	04/08/21 to 04/13/21	04/14/21 to 04/21/21	04/22/21	04/23/21	04/27/21	04/28/21	-	PHP	14,817,803.84	14,817,803.84			Contract of Work COA, Region XI Davao Orientation Act's Contract Documents (Annex)	03/28/21 03/28/21 03/28/21 03/28/21 03/28/21	03/28/21 03/28/21 03/28/21 03/28/21 03/28/21	03/28/21 03/28/21 03/28/21 03/28/21 03/28/21						
21/07/23	Construction of Junction Project Along to the Davao, Brgy. Alibon, Brgy. Alibon, Caga, Davao Oriental	Comm.	Yes	Competitive Bidding	05/28/21 to 06/05/21	06/06/21	06/06/21	06/08/21	06/08/21 to 06/13/21	06/14/21 to 06/21/21	06/22/21	06/23/21	06/27/21	06/28/21	-	PHP	4,888,804.42	4,888,804.42			Contract of Work COA, Region XI Davao Orientation Act's Contract Documents (Annex)	05/28/21 05/28/21 05/28/21 05/28/21 05/28/21	05/28/21 05/28/21 05/28/21 05/28/21 05/28/21	05/28/21 05/28/21 05/28/21 05/28/21 05/28/21						
21/07/23	Construction of Junction Project Along to the Davao, Brgy. Alibon, Brgy. Alibon, Caga, Davao Oriental	Comm.	Yes	Competitive Bidding	05/28/21 to 06/05/21	06/06/21	06/06/21	06/08/21	06/08/21 to 06/13/21	06/14/21 to 06/21/21	06/22/21	06/23/21	06/27/21	06/28/21	-	PHP	11,840,800.00	11,840,800.00			Contract of Work COA, Region XI Davao Orientation Act's Contract Documents (Annex)	05/28/21 05/28/21 05/28/21 05/28/21 05/28/21	05/28/21 05/28/21 05/28/21 05/28/21 05/28/21	05/28/21 05/28/21 05/28/21 05/28/21 05/28/21						
																		5,188,804.58	5,188,804.58	31,750,000.00	44,888,804.42	4,888,804.42	11,840,800.00	11,840,800.00	11,840,800.00					
																		4,888,804.42	4,888,804.42	4,888,804.42	4,888,804.42	4,888,804.42	4,888,804.42	4,888,804.42	4,888,804.42	4,888,804.42				
																		11,840,800.00	11,840,800.00	11,840,800.00	11,840,800.00	11,840,800.00	11,840,800.00	11,840,800.00	11,840,800.00	11,840,800.00				

Prepared By:


Engineer II
Procurement Unit BAC Secretariat

Recommended for Approval by:


Engineer II
BAC, Chairperson

Approved:


Engineer II
BAC, Secretary

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Prepared By:

CESSA MANLIOY
Engine II
Head, Procurement Unit/SAC, Secretariat

Recommended for Approval by:

JOHN N. LONGYAK
SAC, Chicago

ACKNOWLEDGMENT

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Prepared By: 
JOESIAH T. MANIGAT
Engine II
Head, Procurement Unit BAC Department

U. S. Army Lt. Colonel
Engineer in Chief, Canal Section
RAC, Champan

~~CONFIDENTIAL~~

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Prepared By

Recommended by Approval by

~~ROBERT M. LONGSPER~~
 President, INCORP, Const. Secs.
 1400, Glenhurst

Approved

~~_____~~
Client Engineer

Republic of the Philippines
Department Public Works and Highways
Davao Oriental
FIRST DISTRICT ENGINEERING OFFICE
Region IX
Lumbia, Davao Oriental

PRISONER MONITORING REPORT OF KNIVES AND OTHER RELATED SERVICES AS OF JUNE 2021

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Designed by

Recommender for document to

Abstract

Lower income countries will have to

Engineer At
NAC Charlotte



PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2021

Total Allowed Budget of Environmental Activities	8,500,247.26	
Total Current Budget of Environmental Activities Conducted	6,435,117.06	are calculated
Total Savings (Total Allowed Budget - Total Current Budget)	2,065,130.20	

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PROCUREMENT MONITORING REPORT OF GONGHE AND OTHER RELATED SERVICES AND SUPPLIES

Developmental time

Supplementary Table 2. Continued

Fig. 1. The proposed LSSMAC Controller

PLANT DISTRICT ENGINEERING OFFICE
Region II
Luzon, Baguio, Cebu, Manila

PROCLAMATION MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2021

[illegible]

Free Agent

Revised/Revised the Approved by

Appendix

~~CONFIDENTIAL~~
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 (b)(7)(F)



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL
FIRST DISTRICT ENGINEERING OFFICE
REGION XI
Lucod, Baganga, Davao Oriental

C E R T I F I C A T I O N

TO THE CONCERN:

This is to certify that this Office does not yet have any Consulting Services projects for FY 2021.

This certification is being issued to support the Project Monitoring Report (PMR) for the said Semester.

Done this 12th day of July 2021 at DPWH, Davao Oriental First District Engineering Office, Lucod, Baganga, Davao Oriental.


ELMART M. LONGYAPON
Engineer III
BAC, Chairperson

R11.13.5ard/OTM