

ANNEX B
Department of Public Works & Highways, Davao Occidental DEO, Malita, Davao Occidental
PROCUREMENT MONITORING REPORT - As of June 30, 2023

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	Contract ID Number	Purchase Request Number	Is this early on Procurem- ent Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
							Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																		
310105100973000	Fuel	23GLE0001	23-01-0001	YES	ADMIN	Public Bidding		11/19/2022	11/25/2022	12/12/2022	12/12/2022	12/13/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	436,100.00		436,100.00	426,900.00		426,900.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	11/25/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
310105100973000	Fuel	23GLE0002	23-01-0002	YES	ADMIN	Public Bidding		11/19/2022	11/25/2022	12/12/2022	12/12/2022	12/13/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	436,100.00		436,100.00	426,900.00		426,900.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	11/25/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
310105100972000 / 310102101422000	Fuel	23GLE0003	23-01-0003	YES	ADMIN	Public Bidding		11/19/2022	11/25/2022	12/12/2022	12/12/2022	12/13/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	436,100.00		436,100.00	426,900.00		426,900.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	11/25/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
310105100972000 / 310102101422000	Fuel	23GLE0004	23-01-0004	YES	ADMIN	Public Bidding		11/19/2022	11/25/2022	12/12/2022	12/12/2022	12/13/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	436,100.00		436,100.00	426,900.00		426,900.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	11/25/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
300221104405000 / 300203101429000 / 310206100547000	Office Supplies	23GLE0005	23-01-0005	YES	ADMIN	Public Bidding		11/19/2022	11/25/2022	12/12/2022	12/12/2022	12/13/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	977,450.36		977,450.36	958,044.00		958,044.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	11/25/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
310205100857000	I.T. Equipment, Software, Accessories & Consumables	23GLE0006	23-01-0006	YES	COA	Public Bidding		11/19/2022	11/25/2022	12/12/2022	12/12/2022	12/13/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	138,000.00		138,000.00	135,919.00		135,919.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	11/25/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
310205100857000	I.T. Equipment, Software, Accessories & Consumables	23GLE0007	23-01-0007	YES	ADMIN	Public Bidding		11/19/2022	11/25/2022	12/12/2022	12/12/2022	12/13/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	534,000.00		534,000.00	528,585.00		528,585.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	11/25/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
320101109424000	I.T. Equipment, Software, Accessories & Consumables	23GLE0008	23-01-0009	YES	FINANCE	Public Bidding		11/19/2022	11/25/2022	12/12/2022	12/12/2022	12/13/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	669,000.00		669,000.00	661,845.00		661,845.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	11/25/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
310208100488000 / 310208100486000	I.T. Equipment, Software, Accessories & Consumables	23GLE0009	23-01-0010	YES	QAS	Public Bidding		11/19/2022	11/25/2022	12/12/2022	12/12/2022	12/13/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	478,500.00		478,500.00	475,175.00		475,175.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	11/25/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
310208100547000 / 310208100546000	Office & Janitorial Supplies	23GLE0010	23-01-0011	YES	CONST	Public Bidding		11/19/2022	11/25/2022	12/12/2022	12/12/2022	12/13/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	670,736.88		670,736.88	614,156.40		614,156.40	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	11/25/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
310208100545000	I.T. Equipment, Software, Accessories & Consumables	23GLE0011	23-01-0008	YES	ADMIN	Public Bidding		11/24/2022	12/02/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	201,450.00		201,450.00	195,583.00		195,583.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	12/02/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
	I.T. Equipment, Software, Accessories & Consumables	23GLE0012	23-01-0012	YES	PDS	Public Bidding		11/24/2022	12/02/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	842,000.00		842,000.00	835,811.00		835,811.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	12/02/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
	I.T. Equipment, Software, Accessories & Consumables	23GLE0013	23-01-0013	YES	PU	Public Bidding		11/24/2022	12/02/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	303,500.00		303,500.00	300,178.00		300,178.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	12/02/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
300215102786000	I.T. Equipment, Software, Accessories & Consumables	23GLE0014	23-01-0014	YES	ODE	Public Bidding		11/24/2022	12/02/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	231,500.00		231,500.00	226,535.00		226,535.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	12/02/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
200000100017000	I.T. Equipment, Software, Accessories & Consumables	23GLE0015	23-01-0015	YES	MAINT	Public Bidding		11/24/2022	12/02/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	183,000.00		183,000.00	181,242.00		181,242.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	12/02/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
	I.T. Equipment, Software, Accessories & Consumables	23GLE0016	23-01-0016	YES	MAINT	Public Bidding		11/24/2022	12/02/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	452,000.00		452,000.00	448,249.00		448,249.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	12/02/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
100000100001000	Fuel	23GLE0017	23-01-0019	YES	MAINT	Public Bidding		11/24/2022	12/02/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	755,500.00		755,500.00	749,500.00		749,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	12/02/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
200000100017000	Fuel	23GLE0018	23-01-0020	YES	MAINT	Public Bidding		11/24/2022	12/02/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	755,500.00		755,500.00	749,500.00		749,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	12/02/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
200000100017000	Fuel	23GLE0019	23-01-0021	YES	MAINT	Public Bidding		11/24/2022	12/02/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	755,500.00		755,500.00	749,500.00		749,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	12/02/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		
200000100017000	Fuel	23GLE0020	23-01-0022	YES	MAINT	Public Bidding		11/24/2022	12/02/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	02/08/2023	02/08/2023					GOP(current year's budget)	755,500.00		755,500.00	749,500.00		749,500.00	1 COA, 2 Chamber of Commerce President, Digos City, 3 COW, 4 COW	12/02/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022		

ANNEX B
Department of Public Works & Highways, Davao Occidental DEO, Malita, Davao Occidental
PROCUREMENT MONITORING REPORT - As of June 30, 2023

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	Contract ID Number	Purchase Request Number	Is this early an Procurem- ent Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
							Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	I.T. Equipment, Software, Accessories & Consumables	23GLE0021	23-01-0017	YES	CONST	Public Bidding		12/05/2022	12/13/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	02/08/2023	02/08/2023					GOP(current year's budget)	375,000.00		375,000.00	372,314.00		372,314.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022		
300226108991000 /310204101822000	Office & Janitorial Supplies	23GLE0022	23-01-0018	YES	QAS	Public Bidding		12/05/2022	12/13/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	03/20/2023	03/20/2023					GOP(current year's budget)	242,017.82		242,017.82	238,330.00		238,330.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022		
200000100017000	Office & Janitorial Supplies	23GLE0023	23-01-0023	YES	MAINT	Public Bidding		12/05/2022	12/13/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	03/20/2023	03/20/2023					GOP(current year's budget)	499,619.00		499,619.00	488,265.00		488,265.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022		
	Construction Materials	23GLE0024	23-01-0024	YES	MAINT	Public Bidding		12/05/2022	12/13/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	03/20/2023	03/20/2023					GOP(current year's budget)	495,544.00		495,544.00	487,400.00		487,400.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022		
	Construction Materials	23GLE0025	23-01-0025	YES	MAINT	Public Bidding		12/05/2022	12/13/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	03/20/2023	03/20/2023					GOP(current year's budget)	499,550.00			484,400.00		484,400.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022		
	Construction Materials	23GLE0027	23-01-0027	YES	MAINT	Public Bidding		12/05/2022	12/13/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	03/20/2023	03/20/2023					GOP(current year's budget)	498,495.00		498,495.00	494,320.00		494,320.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022		
300215102782000	Technical Equipment	23GLE0028	23-01-0028	YES	MAINT	Public Bidding		12/05/2022	12/13/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	03/20/2023	03/20/2023					GOP(current year's budget)	499,700.00		499,700.00	485,680.00		485,680.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022		
	Oil & Lubricants	23GLE0029	23-01-0029	YES	MAINT	Public Bidding		12/05/2022	12/13/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	03/20/2023	03/20/2023					GOP(current year's budget)	499,420.00		499,420.00	579,795.00		579,795.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022		
3102081005460003102 08100545000	Office & Janitorial Supplies	23GLE0030	23-01-0030	YES	CONST	Public Bidding		12/05/2022	12/13/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	03/20/2023	03/20/2023					GOP(current year's budget)	594,660.00		594,660.00	579,795.00		579,795.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022		
	Vehicle Parts & Accessories	23GLE0031	23-01-0031, 0032, 0033	YES	CONST	Public Bidding		12/05/2022	12/13/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	02/08/2023	02/08/2023					GOP(current year's budget)	406,839.00		406,839.00	401,940.00		401,940.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022		
	Hardware, Construction, Exploration Survey Supplies & Materials	RFQ No. 23- 02-0002	23-02-0049	NO	ADMIN	SVP 53.9		02/16/2023		02/22/2023	02/22/2023	02/23/2023	02/27/2023	02/28/2023	02/28/2023					GOP(current year's budget)	146,035.03		146,035.03	133,731.82		133,731.82	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW		02/22/2023	02/22/2023	02/22/2023	02/22/2023		
	Furniture and Fixture and Office Equipment	RFQ No. 23- 02-0003	23-02-0050	NO	ADMIN	SVP 53.9		02/16/2023		02/22/2023	02/22/2023	02/23/2023	02/27/2023	02/28/2023	02/28/2023					GOP(current year's budget)	144,690.00		144,690.00	138,450.00		138,450.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW		02/22/2023	02/22/2023	02/22/2023	02/22/2023		
	Consumables and Common Office Supplies	RFQ No. 23- 02-0004	23-02-0051	NO	ADMIN	SVP 53.9		02/16/2023		02/22/2023	02/22/2023	02/23/2023	02/27/2023	02/28/2023	02/28/2023					GOP(current year's budget)	707,250.42		707,250.42	700,276.00		700,276.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW		02/22/2023	02/22/2023	02/22/2023	02/22/2023		
310205100857000	Fuel	23GLE0036	23-01-0041	NO	ADMIN	Public Bidding		02/01/2023	02/09/2023	02/22/2023	02/22/2023	02/23/2023	02/27/2023	02/28/2023	02/28/2023					GOP(current year's budget)	417,362.40		417,362.40	384,200.00		384,200.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW	02/09/2023	02/22/2023	02/22/2023	02/22/2023	02/22/2023		
310205100857000	Fuel	23GLE0037	23-01-0042	NO	ADMIN	Public Bidding		02/01/2023	02/09/2023	02/22/2023	02/22/2023	02/23/2023	02/27/2023	02/28/2023	02/28/2023					GOP(current year's budget)	417,362.40		417,362.40	384,200.00		384,200.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW	02/09/2023	02/22/2023	02/22/2023	02/22/2023	02/22/2023		
310205100857000	Fuel	23GLE0038	23-01-0043	NO	ADMIN	Public Bidding		02/01/2023	02/09/2023	02/22/2023	02/22/2023	02/23/2023	02/27/2023	02/28/2023	02/28/2023					GOP(current year's budget)	417,362.40		417,362.40	384,200.00		384,200.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW	02/09/2023	02/22/2023	02/22/2023	02/22/2023	02/22/2023		
310205100857000	Fuel	23GLE0039	23-01-0044	NO	ADMIN	Public Bidding		02/01/2023	02/09/2023	02/22/2023	02/22/2023	02/23/2023	02/27/2023	02/28/2023	02/28/2023					GOP(current year's budget)	417,362.40		417,362.40	384,200.00		384,200.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW	02/09/2023	02/22/2023	02/22/2023	02/22/2023	02/22/2023		
200000100017000	Fuel	23GLE0040	23-01-0045	NO	MAINT	Public Bidding		02/01/2023	02/09/2023	02/22/2023	02/22/2023	02/23/2023	02/27/2023	02/28/2023	02/28/2023					GOP(current year's budget)	738,800.00		738,800.00	679,000.00		679,000.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW	02/09/2023	02/22/2023	02/22/2023	02/22/2023	02/22/2023		
200000100017000	Fuel	23GLE0041	23-01-0046	NO	MAINT	Public Bidding		02/01/2023	02/09/2023	02/22/2023	02/22/2023	02/23/2023	02/27/2023	02/28/2023	02/28/2023					GOP(current year's budget)	738,800.00		738,800.00	679,000.00		679,000.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW	02/09/2023	02/22/2023	02/22/2023	02/22/2023	02/22/2023		
200000100017000	Fuel	23GLE0042	23-01-0047	NO	MAINT	Public Bidding		02/01/2023	02/09/2023	02/22/2023	02/22/2023	02/23/2023	02/27/2023	02/28/2023	02/28/2023					GOP(current year's budget)	738,800.00		738,800.00	679,000.00		679,000.00	1 COA 2 Chamber of Commerce President Digos City 3 COW 4 COW	02/09/2023	02/22/2023	02/22/2023	02/22/2023	02/22/2023		

ANNEX B Department of Public Works & Highways, Davao Occidental DEO, Malita, Davao Occidental PROCUREMENT MONITORING REPORT - As of June 30, 2023																																		
Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	Contract ID Number	Purchase Request Number	Is this early an Procurement Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
							Pre-Proc Conference	Advs/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
200000100017000	Fuel	23GLE0043	23-02-0052	NO	MAINT	Public Bidding		02/01/2023	02/09/2023	02/22/2023	02/22/2023	02/23/2023	02/27/2023	02/28/2023	02/28/2023					GOI(current year's budget)	738,800.00		738,800.00	679,000.00		679,000.00	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA	02/09/2023	02/22/2023	02/22/2023	02/22/2023	02/22/2023		
	Spare Parts and Consumables	RFQ No. 23- 02-0005	23-01-0036	NO	ADMIN	SVP 53.9		03/06/2023		03/10/2023	03/10/2023	03/13/2023	03/14/2023	03/15/2023	03/15/2023					GOI(current year's budget)	106,852.20		106,852.20	94,850.00		94,850.00	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA		03/10/2023	03/10/2023	03/10/2023	03/10/2023		
	Calibration of Survey Equipment	RFQ No. 23- 02-0006	23-02-0053	NO	PDS	SVP 53.9		03/06/2023		03/10/2023	03/10/2023	03/13/2023	03/14/2023	03/15/2023	03/15/2023					GOI(current year's budget)	96,096.00		96,096.00	95,998.00		95,998.00	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA		03/10/2023	03/10/2023	03/10/2023	03/10/2023		
310109101241000	Office Supplies	23GLE0044	23-01-0039	NO	ADMIN	Public Bidding		02/16/2023	02/24/2023	03/29/2023	03/29/2023	03/21/2023	03/22/2023	03/23/2023	03/23/2023					GOI(current year's budget)	1,084,845.66		1,084,845.66	953,600.45		953,600.45	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA	02/24/2023	03/20/2023	03/20/2023	03/20/2023	03/20/2023		
	Garments	23GLE0045	23-02-0052	NO	MAINT	Public Bidding		02/16/2023	02/24/2023	03/29/2023	03/29/2023	03/21/2023	03/22/2023	03/23/2023	03/23/2023					GOI(current year's budget)	720,000.00		720,000.00	696,600.00		696,600.00	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA	02/24/2023	03/20/2023	03/20/2023	03/20/2023	03/20/2023		
300221104411000	Office & Janitorial Equipment and Supplies	23GLE0046	23-01-0037	NO	ADMIN	Public Bidding		03/16/2023	03/23/2023	04/04/2023	04/04/2023	04/05/2023	04/07/2023	04/11/2023	04/11/2023					GOI(current year's budget)	174,104.12		174,104.12	170,180.00		170,180.00	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA	03/23/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023		
320101109426000/3002 15102782000	Printing & Photocopying Consumables	23GLE0047	23-01-0038	NO	ADMIN	Public Bidding		03/16/2023	03/23/2023	04/04/2023	04/04/2023	04/05/2023	04/07/2023	04/11/2023	04/11/2023					GOI(current year's budget)	418,192.48		418,192.48	411,408.00		411,408.00	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA	03/23/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023		
320101109423000	Hardware and Construction, Supplies & Materials	23GLE0048	23-01-0040	NO	ADMIN	Public Bidding		03/16/2023	03/23/2023	04/04/2023	04/04/2023	04/05/2023	04/07/2023	04/11/2023	04/11/2023					GOI(current year's budget)	660,886.97		660,886.97	637,049.40		637,049.40	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA	03/23/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023		
300217100211000/ 300215102785000/3002 15102782000	Laboratory Equipment	23GLE0049	23-02-0054	NO	QAS	Public Bidding		03/16/2023	03/23/2023	04/04/2023	04/04/2023	04/05/2023	04/07/2023	04/11/2023	04/11/2023					GOI(current year's budget)	1,829,047.08		1,829,047.08	1,820,716.17		1,820,716.17	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA	03/23/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023		
320101109426000	Office, Janitorial & Computer Supplies	23GLE0051	23-02-0056	NO	COA	Public Bidding		03/16/2023	03/23/2023	04/04/2023	04/04/2023	04/05/2023	04/07/2023	04/11/2023	04/11/2023					GOI(current year's budget)	621,224.22		621,224.22	613,900.00		613,900.00	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA	03/23/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023		
300215102782000	Office, Janitorial & Printing Supplies and Consumables	23GLE0052	23-01-0035	NO	PDS	Public Bidding		03/16/2023	03/23/2023	04/04/2023	04/04/2023	04/05/2023	04/07/2023	04/11/2023	04/11/2023					GOI(current year's budget)	1,030,352.09		1,030,352.09	975,660.00		975,660.00	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA	03/23/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023		
3201011109423000	Office & Janitorial Supplies and Furniture & Fixture	23GLE0053	23-03-0057	NO	FINANCE	Public Bidding		03/16/2023	03/23/2023	04/04/2023	04/04/2023	04/05/2023	04/07/2023	04/11/2023	04/11/2023					GOI(current year's budget)	709,345.00		709,345.00	670,948.00		670,948.00	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA	03/23/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023		
320101109424000	CCTV Installation, Repair & Upgrade	23GLE0054	23-03-0058	NO	FINANCE	Public Bidding		03/16/2023	03/23/2023	04/04/2023	04/04/2023	04/05/2023	04/07/2023	04/11/2023	04/11/2023					GOI(current year's budget)	815,900.00		815,900.00	766,720.00		766,720.00	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA	03/23/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023		
320101109424000	Office Equipment	23GLE0055	23-03-0059	NO	PU	SVP 53.9		03/17/2023		03/24/2023	03/24/2023	03/27/2023	03/28/2023	3/29/2023	03/29/2023					GOI(current year's budget)	63,318.53		63,318.53	60,679.00		60,679.00	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA		03/24/2023	03/24/2023	03/24/2023	03/24/2023		
	Computer Supplies	23GLE0056	23-01-0034	NO	PDS	Shopping 52.1		03/17/2023		03/24/2023	03/24/2023	03/27/2023	03/28/2023	3/29/2023	03/29/2023					GOI(current year's budget)	25,679.47		25,679.47	25,050.00		25,050.00	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA		03/24/2023	03/24/2023	03/24/2023	03/24/2023		
300217100211000	Office & Janitorial Supplies and Furniture & Fixture	23GLE0057	23-03-0060	NO	CONST	Public Bidding		03/16/2023	03/23/2023	04/04/2023	04/04/2023	04/05/2023	04/07/2023	04/11/2023	04/11/2023					GOI(current year's budget)	541,055.42		541,055.42	524,472.00		524,472.00	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA	03/23/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023		
	Vehicle Parts & Accessories	23GLE0058	23-03-0061	NO	MAINT	Public Bidding		04/05/2023	04/13/2023	04/26/2023	04/26/2023	04/27/2023	04/28/2023	05/02/2023	05/02/2023					GOI(current year's budget)	254,687.76		254,687.76	251,700.00		251,700.00	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA	04/13/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023		
200000100018000	Vehicle Parts & Accessories	23GLE0059	23-03-0062	NO	MAINT	Public Bidding		04/05/2023	04/13/2023	04/26/2023	04/26/2023	04/27/2023	04/28/2023	05/02/2023	05/02/2023					GOI(current year's budget)	181,615.28		181,615.28	178,016.00		178,016.00	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA	04/13/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023		
300215102785000	Photocopier Repair	23GLE0062	23-03-0066	NO	GADE	Public Bidding		04/05/2023	04/13/2023	04/26/2023	04/26/2023	04/27/2023	04/28/2023	05/02/2023	05/02/2023					GOI(current year's budget)	172,021.35		172,021.35	162,100.00		162,100.00	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA	04/13/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023		
	Office Equipment Repair	23GLE0063	23-03-0067	NO	ADMIN	Public Bidding		04/05/2023	04/13/2023	04/26/2023	04/26/2023	04/27/2023	04/28/2023	05/02/2023	05/02/2023					GOI(current year's budget)	282,219.62		282,219.62	284,295.00		284,295.00	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA	04/13/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023		
200000100017000/2000 00100018000	Fuel	23GLE0064	23-03-0076	NO	MAINT	SVP 53.9		05/09/2023		05/16/2023	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/19/2023					GOI(current year's budget)	506,142.00		506,142.00	467,000.00		467,000.00	1 COA, 2 Chairman of Commerce President Digos City, 3 COA, 4 COA		05/16/2023	05/16/2023	05/16/2023	05/16/2023		

ANNEX B
Department of Public Works & Highways, Davao Occidental DEO, Malita, Davao Occidental
PROCUREMENT MONITORING REPORT - As of June 30, 2023

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	Contract ID Number	Purchase Request Number	Is this early an Procurem- ent Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
							Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
200000100018000	Pipe Culverts and Storm Drains	23GLE0065	23-04-0088	NO	MAINT	SVP 53.9		05/09/2023		05/16/2023	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/19/2023					GOP(current year's budget)	229,320.00		229,320.00	227,880.00		227,880.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW		05/16/2023	05/16/2023	05/16/2023	05/16/2023			
30021901778000	Vehicle Parts & Accessories	23GLE0066	23-04-0090	NO	PDS	SVP 53.9		05/09/2023		05/16/2023	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/19/2023					GOP(current year's budget)	101,424.96		101,424.96	99,351.00		99,351.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW		05/16/2023	05/16/2023	05/16/2023	05/16/2023			
200000100018000	Vehicle Parts & Accessories	23GLE0067	23-04-0094	NO	MAINT	Shopping 52.1		05/09/2023		05/16/2023	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/19/2023					GOP(current year's budget)	45,973.20		45,973.20	45,420.00		45,420.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW		05/16/2023	05/16/2023	05/16/2023	05/16/2023			
320101109435000	Fuel	23GLE0068	23-03-0072	NO	ADMIN	Public Bidding		04/05/2023	04/13/2023	04/26/2023	04/26/2023	04/27/2023	04/28/2023	05/02/2023	05/02/2023					GOP(current year's budget)	390,717.60		390,717.60	357,800.00		357,800.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW	04/13/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023			
320101109435000	Fuel	23GLE0069	23-03-0073	NO	ADMIN	Public Bidding		04/05/2023	04/13/2023	04/26/2023	04/26/2023	04/27/2023	04/28/2023	05/02/2023	05/02/2023					GOP(current year's budget)	390,717.60		390,717.60	357,800.00		357,800.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW	04/13/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023			
320101109435000	Fuel	23GLE0070	23-03-0074	NO	ADMIN	Public Bidding		04/05/2023	04/13/2023	04/26/2023	04/26/2023	04/27/2023	04/28/2023	05/02/2023	05/02/2023					GOP(current year's budget)	390,717.60		390,717.60	357,800.00		357,800.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW	04/13/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023			
320101109435000	Fuel	23GLE0071	23-03-0075	NO	ADMIN	Public Bidding		04/05/2023	04/13/2023	04/26/2023	04/26/2023	04/27/2023	04/28/2023	05/02/2023	05/02/2023					GOP(current year's budget)	390,717.60		390,717.60	357,800.00		357,800.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW	04/13/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023			
300215102785000	Office Equipment Parts/Accessories, Supplies & Consumables	23GLE0072	23-03-0065	NO	ADMIN	SVP 53.9		04/14/2023		04/26/2023	04/26/2023	04/27/2023	04/28/2023	05/02/2023	05/02/2023					GOP(current year's budget)	50,232.00		50,232.00	46,000.00		46,000.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW		04/26/2023	04/26/2023	04/26/2023	04/26/2023			
300215102785000	Spare Parts for Photocopier	23GLE0073	23-04-0084	NO	PU	Shopping 52.1		04/14/2023		04/26/2023	04/26/2023	04/27/2023	04/28/2023	05/02/2023	05/02/2023					GOP(current year's budget)	41,496.00		41,496.00	38,500.00		38,500.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW		04/26/2023	04/26/2023	04/26/2023	04/26/2023			
300221104411000	Vehicle Parts & Accessories	23GLE0076	23-03-0064	NO	ADMIN	SVP 53.9		04/03/2023		04/12/2023	04/12/2023	04/13/2023	04/14/2023	04/17/2023	04/17/2023					GOP(current year's budget)	51,595.91		51,595.91	50,870.00		50,870.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW		04/12/2023	04/12/2023	04/12/2023	04/12/2023			
	Vehicle Parts & Accessories	23GLE0077	23-03-0080	NO	MAINT	SVP 53.9		04/03/2023		04/12/2023	04/12/2023	04/13/2023	04/14/2023	04/17/2023	04/17/2023					GOP(current year's budget)	51,752.06		51,752.06	51,060.00		51,060.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW		04/12/2023	04/12/2023	04/12/2023	04/12/2023			
300217100212000	Fuel	23GLE0080	23-03-0077	NO	MAINT	Public Bidding		04/21/2023	04/28/2023	05/16/2023	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/19/2023					GOP(current year's budget)	506,142.00		506,142.00	467,000.00		467,000.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW	04/28/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023			
300217100212000/ 300215102785000	Fuel	23GLE0081	23-03-0078	NO	MAINT	Public Bidding		04/21/2023	04/28/2023	05/16/2023	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/19/2023					GOP(current year's budget)	506,142.00		506,142.00	467,000.00		467,000.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW	04/28/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023			
300215102785000/3002 17100212000	Fuel	23GLE0082	23-03-0079	NO	MAINT	Public Bidding		04/21/2023	04/28/2023	05/16/2023	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/19/2023					GOP(current year's budget)	506,142.00		506,142.00	467,000.00		467,000.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW	04/28/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023			
300217100212000	I.T. Equipment, Software, Accessories & Supplies	23GLE0083	23-04-0086	NO	ADMIN	Public Bidding		04/21/2023	04/28/2023	05/16/2023	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/19/2023					GOP(current year's budget)	180,300.00		180,300.00	176,150.00		176,150.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW	04/28/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023			
300226108960000 / 30021502786000	Office Supplies and Janitorial Supplies, Computer Supplies, Office Furniture & Fixture and Hardware/Construction/Exploration Survey Supplies	23GLE0084	23-04-0087	NO	PDS	Public Bidding		04/21/2023	04/28/2023	05/16/2023	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/19/2023					GOP(current year's budget)	591,372.60		591,372.60	561,550.00		561,550.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW	04/28/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023			
200000100018000	Vehicle Parts & Accessories	23GLE0085	23-03-0082	NO	MAINT	Shopping 52.1		04/03/2023		04/12/2023	04/12/2023	04/13/2023	04/14/2023	04/17/2023	04/17/2023					GOP(current year's budget)	49,140.00		49,140.00	49,000.00		49,000.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW		04/12/2023	04/12/2023	04/12/2023	04/12/2023			
100017000	Construction Materials	23GLE0086	23-05-0097	NO	MAINT	Shopping 52.1		05/09/2023		05/09/2023	05/09/2023	05/10/2023	05/10/2023	05/11/2023	05/11/2023					GOP(current year's budget)	38,220.00		38,220.00	37,850.00		37,850.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW		05/09/2023	05/09/2023	05/09/2023	05/09/2023			
300215102785000	Printing & Photocopying Consumables	23GLE0087	23-05-0098	NO	MAINT	Shopping 52.1		05/09/2023		05/16/2023	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/19/2023					GOP(current year's budget)	49,725.09		49,725.09	48,750.00		48,750.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW		05/16/2023	05/16/2023	05/16/2023	05/16/2023			
300219101779000	Office Furniture & Fixture	23GLE0088	23-03-0069	NO	CONST	Public Bidding		05/17/2023	05/24/2023	06/06/2023	06/06/2023	06/07/2023	06/09/2023	06/21/2023	06/21/2023					GOP(current year's budget)	153,753.60		153,753.60	153,280.00		153,280.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW	05/24/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023			
	Office Furniture & Fixture	23GLE0089	23-03-0070	NO	MAINT	Public Bidding		05/17/2023	05/24/2023	06/06/2023	06/06/2023	06/07/2023	06/09/2023	06/21/2023	06/21/2023					GOP(current year's budget)	153,753.60		153,753.60	153,280.00		153,280.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW	05/24/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023			
300219101779000	Office Furniture & Fixture	23GLE0090	23-04-0089	NO	PDS	Public Bidding		05/17/2023	05/24/2023	06/06/2023	06/06/2023	06/07/2023	06/09/2023	06/21/2023	06/21/2023					GOP(current year's budget)	153,753.60		153,753.60	153,280.00		153,280.00	1. COA 2 Chamber of Commerce President Digos City 3 CCW 4 CCW	05/24/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023			

ANNEX B																																		
Department of Public Works & Highways, Davao Occidental DEO, Malita, Davao Occidental																																		
PROCUREMENT MONITORING REPORT - As of June 30, 2023																																		
Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	Contract ID Number	Purchase Request Number	Is this early an Procurement Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
							Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
300219101779000	Installation of Airconditioning Units	23GLE0091	23-04-0091	NO	FINANCE	Public Bidding		05/17/2023	05/24/2023	06/06/2023	06/06/2023	06/07/2023	06/09/2023	06/21/2023	06/21/2023					GOR(current year's budget)	447,720.00		447,720.00	441,000.00		441,000.00	1 COA-2 Chairman of Committee President Davao City, 3 COA-4 COA	05/24/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023		
	Biometric Machine	23GLE0092	23-04-0092	NO	ADMIN	Public Bidding		05/17/2023	05/24/2023	06/06/2023	06/06/2023	06/07/2023	06/09/2023	06/21/2023	06/21/2023					GOR(current year's budget)	699,589.80		699,589.80	675,706.00		675,706.00	1 COA-2 Chairman of Committee President Davao City, 3 COA-4 COA	05/24/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023		
300219101779000	Electrical Supplies	23GLE0093	23-04-0093	NO	QAS	Public Bidding		05/17/2023	05/24/2023	06/06/2023	06/06/2023	06/07/2023	06/09/2023	06/21/2023	06/21/2023					GOR(current year's budget)	192,578.10		192,578.10	188,872.00		188,872.00	1 COA-2 Chairman of Committee President Davao City, 3 COA-4 COA	05/24/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023		
	Photocopying Machine	23GLE0095	23-05-0096	NO	QAS	Public Bidding		05/17/2023	05/24/2023	06/06/2023	06/06/2023	06/07/2023	06/09/2023	06/21/2023	06/21/2023					GOR(current year's budget)	475,020.00		475,020.00	469,520.00		469,520.00	1 COA-2 Chairman of Committee President Davao City, 3 COA-4 COA	05/24/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023		
300226108990000	Office Supplies	23GLE0096	23-05-0100	NO	ADMIN	Public Bidding		05/17/2023	05/24/2023	06/06/2023	06/06/2023	06/07/2023	06/09/2023	06/21/2023	06/21/2023					GOR(current year's budget)	765,300.90		765,300.90	756,805.00		756,805.00	1 COA-2 Chairman of Committee President Davao City, 3 COA-4 COA	05/24/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023		
300219101779000	Fuel	23GLE0100	23-05-0106	NO	ADMIN	SVP 53.9		06/05/2023		06/13/2023	06/13/2023	06/14/2023	06/15/2023	06/16/2023	06/16/2023					GOR(current year's budget)	390,709.00		390,709.00	343,500.00		343,500.00	1 COA-2 Chairman of Committee President Davao City, 3 COA-4 COA		06/13/2023	06/13/2023	06/13/2023	06/13/2023		
300219101779000	Fuel	23GLE0101	23-05-0107	NO	ADMIN	SVP 53.9		06/05/2023		06/13/2023	06/13/2023	06/14/2023	06/15/2023	06/16/2023	06/16/2023					GOR(current year's budget)	390,709.00		390,709.00	343,500.00		343,500.00	1 COA-2 Chairman of Committee President Davao City, 3 COA-4 COA		06/13/2023	06/13/2023	06/13/2023	06/13/2023		
	Office Supplies	23GLE0104	23-05-0110	NO	ADMIN	SVP 53.9		06/05/2023		06/13/2023	06/13/2023	06/14/2023	06/15/2023	06/16/2023	06/16/2023					GOR(current year's budget)	754,791.58		754,791.58	748,356.00		748,356.00	1 COA-2 Chairman of Committee President Davao City, 3 COA-4 COA		06/13/2023	06/13/2023	06/13/2023	06/13/2023		
200000100018000	Fuel	23GLE0105	23-05-0111	NO	MAINT	SVP 53.9		06/05/2023		06/13/2023	06/13/2023	06/14/2023	06/15/2023	06/16/2023	06/16/2023					GOR(current year's budget)	673,760.00		673,760.00	590,000.00		590,000.00	1 COA-2 Chairman of Committee President Davao City, 3 COA-4 COA		06/13/2023	06/13/2023	06/13/2023	06/13/2023		
Total Alloted Budget of Procurement Activities																					40,798,879.76													
Total Contract Price of Procurement Activites Conducted																								39,247,641.24										
Total Savings (Total Alloted Budget - Total Contract Price)																								1,551,238.52										

Prepared by:


EMMA LINDA I. ARANO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


RAULFO A. FLORES
Engineer III
BAC Chairman

APPROVED:


RODRIGO S. ARETE
District Engineer
Head of the Procuring Entity