

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

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023
(First Semester - CIVIL WORKS)

ANNEX B

Code (UACB/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity															ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Highlighting changes from the APV)
					Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Conf	Date of BAC Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Sub/Inv/ Comp/Incl	Accrual of Funds Cover	Source of Funds	Total	MOOE %	CO	Total	MOOE %	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Conf		
COMPLETED PROCUREMENT ACTIVITIES																																
310304101190000	(23LF0001) Cabaagan Br, (800089MN) along Surigao del Sur Bdry-Davao Or Coastal Rd, Boston, Davao Oriental	Const.	yes	Competitive Bidding	-	10/13/22 to 10/19/22	10/20/22	11/03/22	11/03/22	10/04/22 to 10/10/22	11/11/22 to 11/22/22	11/25/22	01/31/23	02/09/23	02/10/23	-	-	GOP	2,940,000.00		2,940,000.00	2,894,925.73		2,894,925.73	Disclose of Merit COA, Baganga Davao Const. Aet's. DPWH Employees Union Crime & Corruption Int'l, Inc.	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22		
300203101961000	(23LF0002) Guza Centro Via Dalidon to Brgy. San Fermin Via Fatima Leading to Saukon River & Manreza Ricefields, Manay, Davao Oriental	Const.	yes	Competitive Bidding	-	10/13/22 to 10/19/22	10/20/22	11/03/22	11/03/22	10/04/22 to 10/10/22	11/11/22 to 11/22/22	11/25/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,795,093.93		4,795,093.93	Disclose of Merit COA, Baganga Davao Const. Aet's. DPWH Employees Union Crime & Corruption Int'l, Inc.	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22		
300203102531000	(23LF0003) Jct. Manay-Taocanga Road Leading to Diamaboc Lake, Manay, Davao Oriental	Const.	yes	Competitive Bidding	-	10/13/22 to 10/19/22	10/20/22	11/03/22	11/03/22	10/04/22 to 10/10/22	11/11/22 to 11/22/22	11/25/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,825,896.76		4,825,896.76	Disclose of Merit COA, Baganga Davao Const. Aet's. DPWH Employees Union Crime & Corruption Int'l, Inc.	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22		
300203102532000	(23LF0004) Jct. San Antonio-Baybay Leading to Creamsand Longbeach, Brgy. Baybay, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	-	10/13/22 to 10/19/22	10/20/22	11/03/22	11/03/22	10/04/22 to 10/10/22	11/11/22 to 11/22/22	11/25/22	01/31/23	02/09/23	02/10/23	-	-	GOP	3,525,060.00		3,525,060.00	3,471,449.12		3,471,449.12	Disclose of Merit COA, Baganga Davao Const. Aet's. DPWH Employees Union Crime & Corruption Int'l, Inc.	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22		
300203102535000	(23LF0005) NRU San Antonio-Lamiawan-Sangab Road Leading to Sangab Cultural Community, Brgy. Pichon, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	-	10/13/22 to 10/19/22	10/20/22	11/03/22	11/03/22	10/04/22 to 10/10/22	11/11/22 to 11/22/22	11/25/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,888,062.41		4,888,062.41	Disclose of Merit COA, Baganga Davao Const. Aet's. DPWH Employees Union Crime & Corruption Int'l, Inc.	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22		
300204101102000	(23LF0006) Junction Brgy. Old Macopa Centro to Sitio Madsayap, Brgy. Old Macopa Connecting Manay Public Terminal to Abaca Processing and Corn Milling In Support to Agribusiness, Manay, Davao Oriental	Const.	yes	Competitive Bidding	-	10/13/22 to 10/19/22	10/20/22	11/03/22	11/03/22	10/04/22 to 10/10/22	11/11/22 to 11/22/22	11/25/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,802,061.27		4,802,061.27	Disclose of Merit COA, Baganga Davao Const. Aet's. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22		
300204101105000	(23LF0007) Road from National Highway Junction to Sitio Luha of Barangay Poblacion Connecting Boston Public Terminal to Bamboo and Driftwood Crafts and Furniture Manufacturing, Abaca Processing, Fish Processing and Coconut Processing In Support to Agribusiness: Bamboo, Driftwood, Abaca, Fish and Coconut Industry, Boston, Davao Oriental	Const.	yes	Competitive Bidding	-	10/13/22 to 10/19/22	10/20/22	11/03/22	11/03/22	10/04/22 to 10/10/22	11/11/22 to 11/22/22	11/25/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,752,691.68		4,752,691.68	Disclose of Merit COA, Baganga Davao Const. Aet's. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22		
310105100975000	(23LF0008) Surigao del Sur Bdry-Davao Or Coastal Rd-K1528+579-K1529+000, Boston, Davao Oriental	Const.	yes	Competitive Bidding		10/17/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	01/31/23	02/09/23	02/10/23	-	-	GOP	9,555,000.00		9,555,000.00	9,505,794.27		9,505,794.27	Disclose of Merit COA, Baganga Davao Const. Aet's. DPWH Employees Union Crime & Corruption Int'l, Inc.	10/20/22 10/19/22 10/20/22 10/20/22 10/20/22	10/20/22 10/19/22 10/20/22 10/20/22 10/20/22	10/20/22 10/19/22 10/20/22 10/20/22 10/20/22	10/20/22 10/19/22 10/20/22 10/20/22 10/20/22	10/20/22 10/19/22 10/20/22 10/20/22 10/20/22		
310105100988000	(23LF0009) Surigao del Sur Bdry-Davao Or Coastal Rd-K1632+000-K1632+351, Caraga, Davao Oriental	Const.	yes	Competitive Bidding		10/17/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	01/31/23	02/09/23	02/10/23	-	-	GOP	6,036,800.00		6,036,800.00	5,976,208.98		5,976,208.98	Disclose of Merit COA, Baganga Davao Const. Aet's. DPWH Employees Union Crime & Corruption Int'l, Inc.	10/20/22 10/19/22 10/20/22 10/20/22 10/20/22	10/20/22 10/19/22 10/20/22 10/20/22 10/20/22	10/20/22 10/19/22 10/20/22 10/20/22 10/20/22	10/20/22 10/19/22 10/20/22 10/20/22 10/20/22	10/20/22 10/19/22 10/20/22 10/20/22 10/20/22		
310105100989000	(23LF0010) Surigao del Sur Bdry-Davao Or Coastal Rd-K1632+401-K1633+000, Caraga, Davao Oriental	Const.	yes	Competitive Bidding		10/17/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	01/31/23	02/09/23	02/10/23	-	-	GOP	17,523,380.00		17,523,380.00	17,442,772.16		17,442,772.16	Disclose of Merit COA, Baganga Davao Const. Aet's. DPWH Employees Union Crime & Corruption Int'l, Inc.	10/20/22 10/19/22 10/20/22 10/20/22 10/20/22	10/20/22 10/19/22 10/20/22 10/20/22 10/20/22	10/20/22 10/19/22 10/20/22 10/20/22 10/20/22	10/20/22 10/19/22 10/20/22 10/20/22 10/20/22	10/20/22 10/19/22 10/20/22 10/20/22 10/20/22		
Total Allocated Budget of Procurement Activities																			84,080,240.00			63,354,958.31										
Total Contract Price of Procurement Activities Conducted																			63,354,958.31			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			725,283.69													

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(First Semester - CIVIL WORKS)

ANNEX B

Code (IAC/AF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													ABC (PWT)			Contract Cost (PWT)			List of Invited Bidders	Date Receipt of Invitations					Remarks (Including changes from the APP)	
					Pre-Proc Conference	Adm/Proc of B	Pre-Bid Conf	Eligibility Check	Solicitation of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comm Status	Acceptance of Tender over	Source of Funds	Total	MOO I	CO	Total	MOO I		CO	Pre-Bid Conf	Eligibility Check	Solicitation of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
310105100990000	(23LF0011) Surigao del Sur Bdry-Davao Or Coastal Rd-K1639+121-K1639+505, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	01/31/23	02/09/23	02/10/23	-	-	GOP	7,225,540.00	7,225,540.00		7,148,289.00		7,148,289.00	Docume of Meet COA, Baganga Davao Const. As'n, DPMW Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	
320101110273000	(23LF0012) Construction of Coastal Protection, Protecting Surigao del Sur Bdry-Davao Oriental Coastal Road (San Victor Section), Sta. 0+000 – Sta. 0+350, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	03/16/23	03/24/23	03/24/23	-	-	GOP	29,400,000.00	29,400,000.00		28,663,125.70		28,663,125.70	Docume of Meet COA, Baganga Davao Const. As'n, DPMW Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	
320102105604000	(23LF0013) Construction of Flood Mitigation Structure along Baganga-Mahan-Ub River, Sta. 0+000 – Sta. 0+540, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	02/15/23	02/24/23	02/27/23	-	-	GOP	67,550,000.00	67,550,000.00		65,658,055.01		65,658,055.01	Docume of Meet COA, Baganga Davao Const. As'n, DPMW Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	
310105100974000	(23LF0014) Surigao del Sur Bdry-Davao Or Coastal Rd-K1527+725-K1527+834, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	01/31/23	02/09/23	02/10/23	-	-	GOP	2,670,000.00	2,670,000.00		2,642,453.75		2,642,453.75	Docume of Meet COA, Baganga Davao Const. As'n, DPMW Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	
310105100976000	(23LF0015) Surigao del Sur Bdry-Davao Or Coastal Rd-K1529+793-K1530+000, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	01/31/23	02/09/23	02/10/23	-	-	GOP	5,071,500.00	5,071,500.00		5,021,757.73		5,021,757.73	Docume of Meet COA, Baganga Davao Const. As'n, DPMW Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	
310105100977000	(23LF0016) Surigao del Sur Bdry-Davao Or Coastal Rd-K1531+475-K1531+525, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	01/31/23	02/09/23	02/10/23	-	-	GOP	1,225,000.00	1,225,000.00		1,211,674.44		1,211,674.44	Docume of Meet COA, Baganga Davao Const. As'n, DPMW Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	
310105100978000	(23LF0017) Surigao del Sur Bdry-Davao Or Coastal Rd-K1532+183-K1533+000, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	01/31/23	02/09/23	02/10/23	-	-	GOP	20,237,000.00	20,237,000.00		19,883,380.41		19,883,380.41	Docume of Meet COA, Baganga Davao Const. As'n, DPMW Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	
310304101189000	(23LF0018) Dakong Banwa Bridge (B00086MN) along Surigao del Sur Bdry-Davao Or Coastal Rd, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/19/22	10/21/22 to 10/27/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00	4,900,000.00		4,825,399.52		4,825,399.52	Docume of Meet COA, Baganga Davao Const. As'n, DPMW Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	
310108101670000	(23LF0019) Benigno S. Aquino Jr. National Highway-K1579+000-K1579+030, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/19/22	10/21/22 to 10/27/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	02/15/23	02/24/23	02/27/23	-	-	GOP	5,017,600.00	5,017,600.00		5,012,600.00		5,012,600.00	Docume of Meet COA, Baganga Davao Const. As'n, DPMW Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	
310108101671000	(23LF0020) Benigno S. Aquino Jr. National Highway-K1581+750-K1581+780, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/19/22	10/21/22 to 10/27/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	02/15/23	02/24/23	02/27/23	-	-	GOP	6,017,200.00	6,017,200.00		6,012,200.00		6,012,200.00	Docume of Meet COA, Baganga Davao Const. As'n, DPMW Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	
310108101665000	(23LF0021) Surigao del Sur Bdry-Davao Or Coastal Rd-K1660+140-K1660+165, Manay, Davao Oriental	Const.	yes	Competitive Bidding	10/19/22	10/21/22 to 10/27/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	03/30/23	04/04/23	04/04/23	-	-	GOP	2,146,200.00	2,146,200.00		2,081,494.18		2,081,494.18	Docume of Meet COA, Baganga Davao Const. As'n, DPMW Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	
Total Allocated Budget of Procurement Activities																			151,460,040.00			148,160,429.74									
Total Contract Price of Procurement Activities Conducted																			148,160,429.74			(As Calculated)									
Total Savings (Total Allocated Budget - Total Contract Price)																			3,299,610.26												

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(First Semester - CIVIL WORKS)

(First Semester - CIVIL WORKS)																																
Code (SACS/AF)	Procurement Program/Project	PMO/ Sub-Unit	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												ARC (P/W)			Contract Cost (P/W)			List of Invited bidders	Date Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of Is	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice In Progress	Subs crty/ Comp Index	Acceptance of Turnover	Source of Funds	Total	MOD E	CO	Total		MOD E	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Days mfg/ masonry up applied total
COMPLETED PROCUREMENT ACTIVITIES																																
310105100979000	(231F0022) Surigao del Sur Bdry- Davao Or Coastal Rd-K1538+277- K1538+340, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/19/22	10/21/22 to 10/27/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	01/31/23	02/09/23	02/10/23	-	-	GOP	1,543,500.00		1,543,500.00	1,367,929.84		1,367,929.84	Disposal of Metal COA, Baganga Davao Const. As'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/22/22 10/23/22 10/24/22 10/25/22 10/26/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22		
310105100980000	(231F0023) Surigao del Sur Bdry- Davao Or Coastal Rd-K1541+1011- K1543+000, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/19/22	10/21/22 to 10/27/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	01/31/23	02/09/23	02/10/23	-	-	GOP	22,050,000.00		22,050,000.00	21,701,923.27		21,701,923.27	Disposal of Metal COA, Baganga Davao Const. As'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/22/22 10/23/22 10/24/22 10/25/22 10/26/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22		
310105100981000	(231F0024) Surigao del Sur Bdry- Davao Or Coastal Rd-K1545+317- K1546+000, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/24/22	10/25/22 to 10/31/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	01/31/23	02/09/23	02/10/23	-	-	GOP	17,640,000.00		17,640,000.00	17,191,941.60		17,191,941.60	Disposal of Metal COA, Baganga Davao Const. As'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/22/22 10/23/22 10/24/22 10/25/22 10/26/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22		
310105100982000	(231F0025) Surigao del Sur Bdry- Davao Or Coastal Rd-K1546+399- K1546+582, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/24/22	10/25/22 to 10/31/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,483,500.00		4,483,500.00	4,392,753.08		4,392,753.08	Disposal of Metal COA, Baganga Davao Const. As'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/22/22 10/23/22 10/24/22 10/25/22 10/26/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22		
310304101193000	(231F0026) Baguan Br. (B00112MN) along Surigao del Sur Bdry-Davao Or Coastal Rd, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	10/24/22	10/25/22 to 10/31/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,826,278.94		4,826,278.94	Disposal of Metal COA, Baganga Davao Const. As'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/22/22 10/23/22 10/24/22 10/25/22 10/26/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22		
320102105929000	(231F0027) Construction of Flood Mitigation Structure along Boston River (Carmen Section), Sta. 0+000 – Sta. 0+300, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/24/22	10/25/22 to 10/31/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	03/27/23	04/03/23	04/04/23	-	-	GOP	29,400,000.00		29,400,000.00	28,755,966.23		28,755,966.23	Disposal of Metal COA, Baganga Davao Const. As'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/22/22 10/23/22 10/24/22 10/25/22 10/26/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22	10/23/22 10/24/22 10/25/22 10/26/22 10/27/22		
300219101775000	(231F0028) Construction of Revetment along Ungayao River, Barangay San Ignacio, Manay, Davao Oriental	Const.	no	Competitive Bidding	02/07/23	02/08/23 to 02/14/23	02/15/23	02/28/23	02/28/23	03/01/23 to 03/07/23	03/08/23 to 03/17/23	03/21/23	03/22/23	03/30/23	03/31/23	-	-	GOP	96,500,000.00		96,500,000.00	94,085,716.28		94,085,716.28	Disposal of Metal COA, Baganga Davao Const. As'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/10/23 02/09/23 02/11/23 02/10/23 02/11/23	02/10/23 02/09/23 02/11/23 02/10/23 02/11/23	02/10/23 02/09/23 02/11/23 02/10/23 02/11/23	02/10/23 02/09/23 02/11/23 02/10/23 02/11/23	02/10/23 02/09/23 02/11/23 02/10/23 02/11/23		
310105100983000	(231F0029) Surigao del Sur Bdry- Davao Or Coastal Rd-K1546+582- K1547+000, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	12/09/22	01/31/23	02/09/23	02/10/23	-	-	GOP	8,808,240.00		8,808,240.00	8,632,075.00		8,632,075.00	Disposal of Metal COA, Baganga Davao Const. As'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/03/22 11/04/22 11/05/22 11/06/22	11/02/22 11/03/22 11/04/22 11/05/22 11/06/22	11/02/22 11/03/22 11/04/22 11/05/22 11/06/22	11/02/22 11/03/22 11/04/22 11/05/22 11/06/22	11/02/22 11/03/22 11/04/22 11/05/22 11/06/22		
310105100984000	(231F0030) Surigao del Sur Bdry- Davao Or Coastal Rd-K1549+000 – K1550+000 Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/18/22	11/09/22	11/22/22	11/22/22	11/23/22 to 11/29/22	11/30/22 to 12/09/22	12/14/22	03/27/23	04/03/23	04/04/23	-	-	GOP	37,452,660.00		37,452,660.00	37,076,284.25		37,076,284.25	Disposal of Metal COA, Baganga Davao Const. As'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/03/22 11/04/22 11/05/22 11/06/22	11/02/22 11/03/22 11/04/22 11/05/22 11/06/22	11/02/22 11/03/22 11/04/22 11/05/22 11/06/22	11/02/22 11/03/22 11/04/22 11/05/22 11/06/22	11/02/22 11/03/22 11/04/22 11/05/22 11/06/22		
310105100985000	(231F0031) Surigao del Sur Bdry- Davao Or Coastal Rd-K1550+951- K551+240, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	12/09/22	01/31/23	02/09/23	02/10/23	-	-	GOP	5,597,760.00		5,597,760.00	5,548,804.80		5,548,804.80	Disposal of Metal COA, Baganga Davao Const. As'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/03/22 11/04/22 11/05/22 11/06/22	11/02/22 11/03/22 11/04/22 11/05/22 11/06/22	11/02/22 11/03/22 11/04/22 11/05/22 11/06/22	11/02/22 11/03/22 11/04/22 11/05/22 11/06/22	11/02/22 11/03/22 11/04/22 11/05/22 11/06/22		
310108101666000	(231F0032) Surigao del Sur Bdry- Davao Or Coastal Rd-K1680+450- K1680+460 Tarragona, Davao Oriental	Const.	no	Competitive Bidding	-	04/21/23 to 04/27/23	-	05/11/23	05/11/23	05/11/23 to 05/12/23	05/13/23 to 05/19/23	05/24/23	05/25/23	06/02/23	06/02/23	-	-	GOP	999,600.00		999,600.00	969,472.96		969,472.96	Disposal of Metal COA, Baganga Davao Const. As'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	04/24/23 04/24/23 04/24/23 04/24/23 04/24/23	04/24/23 04/24/23 04/24/23 04/24/23 04/24/23	04/24/23 04/24/23 04/24/23 04/24/23 04/24/23	04/24/23 04/24/23 04/24/23 04/24/23 04/24/23	04/24/23 04/24/23 04/24/23 04/24/23 04/24/23		
Total Allocated Budget of Procurement Activities																			229,375,260.00			224,548,148.25										
Total Contract Price of Procurement Activities Conducted																			224,549,148.25						(As Calculated)							
Total Savings (Total Allocated Budget - Total Contract Price)																																
																			4,826,113.75													

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

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023
(First Semester - CIVIL WORKS)

ANNEX B

Code (UACB/AF)	Procurement Program/Project	Proc/Est-Use	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ARC (P#)			Contract Cost (P#)			List of Included Observers	Date Receipt of Submission					Remarks (Excluding changes from the APP)		
					Pre-Proc Conference	Advs/Post of B	Pre-Bid Conf	Eligibility Check	Seal/Opens of Bids	Bid Evaluation	Post Conf	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Subs. cert/Comp. Cert.	Actual place of Trans. over	Source of Funds	Total	MOO #	CO	Total	MOO #		CO	Pre-Bid Conf	Eligibility Check	Seal/Opens of Bids	Bid Evaluation		Post Conf	
COMPLETED PROCUREMENT ACTIVITIES																																
310108101667000	(23LF0033) Surigao del Sur Bdry-Davao Or Coastal Rd-K1689+200-K1689+220, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	12/09/22	02/03/23	02/10/23	02/13/23	-	-	GOP	2,812,600.00		2,812,600.00	2,760,348.00		2,760,348.00	Disclose of Mast COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22		
310108101668000	(23LF0034) Surigao del Sur Bdry-Davao Or Coastal Rd-K1690+600-K1690+620, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	12/09/22	02/15/23	02/24/23	02/27/23	-	-	GOP	7,350,000.00		7,350,000.00	7,235,004.19		7,235,004.19	Disclose of Mast COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22		
310105100986000	(23LF0035) Surigao del Sur Bdry-Davao Or Coastal Rd-K1602+000-K1602+502, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	12/09/22	01/31/23	02/09/23	02/10/23	-	-	GOP	12,348,000.00		12,348,000.00	12,101,040.00		12,101,040.00	Disclose of Mast COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22		
310105100987000	(23LF0036) Surigao del Sur Bdry-Davao Or Coastal Rd-K1622+100-K1622+600, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	12/09/22	01/31/23	02/09/23	02/10/23	-	-	GOP	12,323,500.00		12,323,500.00	12,077,030.00		12,077,030.00	Disclose of Mast COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22		
310105100991000	(23LF0037) Surigao del Sur Bdry-Davao Or Coastal Rd-K1683+563-K1683+686 Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/18/22	11/09/22	11/22/22	11/22/22	11/25/22 to 11/29/22	11/30/22 to 12/09/22	12/14/22	03/27/23	04/03/23	04/04/23	-	-	GOP	2,202,060.00		2,202,060.00	2,175,529.42		2,175,529.42	Disclose of Mast COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22		
310105100992000	(23LF0038) Surigao del Sur Bdry-Davao Or Coastal Rd-K1687+000-K1687+579 Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/08/22	11/09/22	11/22/22	11/22/22	11/25/22 to 11/29/22	11/30/22 to 12/09/22	12/14/22	01/31/23	02/09/23	02/10/23	-	-	GOP	16,426,760.00		16,426,760.00	16,226,000.71		16,226,000.71	Disclose of Mast COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22		
310304101192000	(23LF0039) Gov. L. M. Lopez Br. (B00111MN) along Surigao del Sur Bdry-Davao Or Coastal Rd Manay, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/08/22	11/09/22	11/22/22	11/22/22	11/25/22 to 11/29/22	11/30/22 to 12/09/22	12/14/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,825,322.34		4,825,322.34	Disclose of Mast COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22		
32010111272000	(23LF0040) Construction of Boston Coastal Protection (Cabasagan Section) Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/08/22	11/09/22	11/22/22	11/22/22	11/25/22 to 11/29/22	11/30/22 to 12/09/22	12/14/22	03/16/23	03/24/23	03/24/23	-	-	GOP	43,120,000.00		43,120,000.00	42,679,880.55		42,679,880.55	Disclose of Mast COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22		
310108101662000	(23LF0041) Surigao del Sur Bdry-Davao Or Coastal Rd-K1646+420-K1646+450 Manay, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/08/22	11/09/22	11/24/22	11/24/22	11/25/22 to 12/01/22	12/02/22 to 12/13/22	12/16/22	02/15/23	02/24/23	02/27/23	-	-	GOP	5,517,318.79		5,517,318.79	5,466,809.01		5,466,809.01	Disclose of Mast COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22		
310108101663000	(23LF0042) Surigao del Sur Bdry-Davao Or Coastal Rd-K1646+499-K1646+519 Manay, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/08/22	11/09/22	11/24/22	11/24/22	11/25/22 to 12/01/22	12/02/22 to 12/13/22	12/16/22	02/15/23	02/24/2023	02/27/23	-	-	GOP	3,675,000.00		3,675,000.00	3,624,853.94		3,624,853.94	Disclose of Mast COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22		
310108101664000	(23LF0043) Surigao del Sur Bdry-Davao Or Coastal Rd-K1646+864-K1646+879 Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	12/21/22	02/15/23	02/24/23	02/27/23	-	-	GOP	3,312,400.00		3,312,400.00	3,262,208.31		3,262,208.31	Disclose of Mast COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/08/22 11/08/22 11/08/22 11/08/22	11/08/22 11/08/22 11/08/22 11/08/22	11/08/22 11/08/22 11/08/22 11/08/22	11/08/22 11/08/22 11/08/22 11/08/22	11/08/22 11/08/22 11/08/22 11/08/22		
Total Allocated Budget of Procurement Activities																			113,987,638.79			112,434,026.47										
Total Contract Price of Procurement Activities Conducted																			112,434,026.47			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			1,553,612.32													

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

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023
(First Semester - CIVIL WORKS)

ANNEX B

Date (UACS/AP)	Procurement Program/Project	PMO/Lead User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Involved Classrooms	Date Receipt of Involvement					Remarks (Excluding changes from the APP)			
					Pre-Proc Conference	Advs/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Award	Date of SAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Construction	Acceptance of Transfers		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Award				
COMPLETED PROCUREMENT ACTIVITIES																																		
310108101669000	(231F0044) Surigao del Sur Bdry-Davao Or Coastal Rd-KI692+614-KI692+672, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	12/21/22	03/27/23	04/03/23	04/04/23	-	-	GOP	11,760,000.00		11,760,000.00	11,614,394.75		11,614,394.75	Disposal of Most CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22				
30020310196000	(231F0045) Access Road from Sitio Sangab to Sitio Panlisan, Brgy. Pichon Leading to Pinutuan Falls, Mandaya Indigenous Community, and Forest Protected Area, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	12/06/22	12/07/22 to 12/13/22	12/14/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/17/23	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,882,877.48		4,882,877.48	Disposal of Most CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/10/22	12/10/22	12/10/22	12/10/22	12/10/22				
300203102536000	(231F0046) Jct. Mawab-Maragusan-Caraga to Brgy. Mercedes to Sitio Cabuyan Leading to Magpamangaw Falls, Brgy. Mercedes, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	12/21/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,887,577.07		4,887,577.07	Disposal of Most CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22				
300203102537000	(231F0047) NRI Poblacion to Habongon Road Leading to Punta Manao Beach Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	12/21/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,801,957.67		4,801,957.67	Disposal of Most CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22				
300203102534000	(231F0048) NRI Salingcomot-Languyon Leading to Languyon Mangrove Park Brgy. Salingcomot, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	12/21/22	03/08/23	03/17/23	03/20/23	-	-	GOP	4,900,000.00		4,900,000.00	4,796,342.49		4,796,342.49	Disposal of Most CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22				
310304101191000	(231F0049) Manay Br. (B00109MN) along Surigao del Sur Bdry-Davao Or Coastal Rd, Manay, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	12/09/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,826,401.84		4,826,401.84	Disposal of Most CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22				
300203102533000	(231F0050) NRI - San Isidro-Campawan Leading to Curtain Falls, Barangay Campawan, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	12/06/22	12/07/22 to 12/13/22	12/14/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/18/23	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,849,489.38		4,849,489.38	Disposal of Most CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/10/22	12/10/22	12/10/22	12/10/22	12/10/22				
300204101101000	(231F0051) Brgy. Ompao to Sitio Langawisan Road Connecting Tarragona Public Terminal to Abaca, Corn & Coffee Processing Site In Support of Agribusiness: Abaca, Corn & Coffee Industries, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	12/23/22	01/31/23	02/09/23	02/10/23	-	-	GOP	9,800,000.00		9,800,000.00	9,430,000.00		9,430,000.00	Disposal of Most CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22				
300204100749000	(231F0052) Junction Rosario Hills to Sitio Enriquez, Brgy. San Ignacio Connecting Manay Public Terminal to Coconut, Cacao & Banana Chips Processing Site, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	12/21/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,950,000.00	4,838,624.55		4,838,624.55	Disposal of Most CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22				
Total Allocated Budget of Procurement Activities																	55,860,000.00			54,927,865.23														
Total Contract Price of Procurement Activities Conducted																	54,927,655.23	(As Calculated)																
Total Savings (Total Allocated Budget - Total Contract Price)																	932,344.77																	

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

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023
(First Semester - CIVIL WORKS)

ANNEX B

Code (UACE/AP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													APC (PWP)			Contract Cost (PWP)			List of Involved Observers	Date Receipt of Notification					Remarks (Highlighting changes from the APP)		
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	IB Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Terms	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	IB Evaluation		Post Qual	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																																
310108101433000	(23LF0053) Benigno S. Aquino Jr. National Highway – K1571+860-K1572+200, Cateel, Davao Oriental	Const.	no	Competitive Bidding	02/07/23	02/08/23 to 02/14/23	02/15/23	02/28/23	02/28/23	03/01/23 to 03/07/23	03/08/23 to 03/17/23	03/21/23	03/22/23	03/30/23	03/31/23	-	-	GOP	96,500,000.00		96,500,000.00	92,818,999.06		92,818,999.06	Disclose of Meet COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/10/23	02/10/23	02/10/23	02/10/23	02/10/23	02/10/23	
310108101436000	(23LF0054) Benigno S. Aquino Jr. National Highway – K1583+300 – K1583+600, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/24/22	11/24/22 to 12/01/22	12/02/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/18/23	04/03/23	04/12/23	04/13/23	-	-	GOP	95,300,000.00		95,300,000.00	93,874,192.54		93,874,192.54	Disclose of Meet COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	Changes in procurement activities was due to revision of Plans and POF
300204101103000	(23LF0056) Junction National Highway to Brgy. Alegria Proper to Brgy. San Vicente, Cateel, Davao Oriental Connecting Cateel Public Transport Terminal to Coconut, Rice and Corn Processing In Brgy. Alegria and Brgy. San Vicente In Support to Agribusiness: Coconut, Rice and Corn Industry, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/02/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	12/09/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,799,239.20		4,799,239.20	Disclose of Meet COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	
3201011109427000	(23LF0057) Construction of Flood Mitigation Structure along Cateel River (Barangay Central), Sta. 0+000 – Sta. 0+540, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/21/22	11/22/22 to 11/28/22	11/29/22	12/13/22	12/13/22	12/14/22 to 12/20/22	12/21/22 to 12/29/22	01/05/23	05/02/23	05/11/23	05/12/23	-	-	GOP	67,550,000.00		67,550,000.00	66,956,583.38		66,956,583.38	Disclose of Meet COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/23/22	11/23/22	11/23/22	11/23/22	11/23/22	11/23/22	
320102105605000	(23LF0058) Construction of Flood Mitigation Structure along Caraga River, Sta. 0+000-Sta. 0+410, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/13/22	12/13/22	12/14/22 to 12/20/22	12/21/22 to 12/29/22	01/05/23	02/15/23	02/24/23	02/27/23	-	-	GOP	57,900,000.00		57,900,000.00	56,430,244.08		56,430,244.08	Disclose of Meet COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22	Changes in procurement activities was due to revision of Plans and POF
300204101485000	(23LF0059) NHU Lingayao to Sitio Sumading of Brgy. San Ignacio Connecting Manay Public Terminal to Coconut Processing, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	12/23/23	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,846,678.09		4,846,678.09	Disclose of Meet COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22	
300204101104000	(23LF0060) Road Connecting Sitio Mahayahay to Sitio Buto Buto sa Anay In Support to Coffee, Cacao, Abaca & Coconut Industries, Boston, Davao Oriental	Const.	yes	Competitive Bidding	11/15/22	11/16/22 to 11/22/22	11/23/22	12/06/22	12/06/22	12/07/22 to 12/14/22	12/15/22 to 12/23/22	12/29/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,808,915.27		4,808,915.27	Disclose of Meet COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/16/22	11/16/22	11/16/22	11/16/22	11/16/22	11/16/22	
300215102810000	(23LF0061) Construction of P.M. Sobrecary Road Leading to Binatan Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/17/22	11/18/22 to 11/24/22	11/25/22	12/07/22	12/07/22	12/08/22 to 12/14/22	12/15/22 to 12/23/22	12/29/22	02/15/23	02/24/23	02/27/23	-	-	GOP	57,900,000.00		57,900,000.00	57,318,974.58		57,318,974.58	Disclose of Meet COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/17/22	11/17/22	11/17/22	11/17/22	11/17/22	11/17/22	
Total Allocated Budget of Procurement Activities																			389,850,000.00			381,853,828.20										
Total Contract Price of Procurement Activities Conducted																			381,853,828.20	(As Calculated)												
Total Savings (Total Allocated Budget - Total Contract Price)																			7,996,171.80													

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PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023
(First Semester - CIVIL WORKS)

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

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023
(First Semester - CIVIL WORKS)

[Final Contract Price - CIVIL WORKS]																																	
Order (UAC/AF)	Procurement Program/Project	PMO/Lead User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												ABC (PWP)			Contract Cost (PWP)			List of Involved Officers	Date Receipt of Institution					Remarks (Highlighting Changes from the APP)				
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Mid Evaluation	Post Qual	Date of SAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Actual amount of This event	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids		Mid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																	
320102105604000	(23LF0073) Construction of Flood Mitigation Structure along Baganga-Mahan-Ub River, Sta. 0+000 to Sta. 0+500	Const.	yes	Competitive Bidding	12/06/22	12/07/22 to 12/13/22	12/14/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/18/23	02/15/23	02/24/23	02/27/23	-	-	GOP	96,500,000.00		96,500,000.00	94,573,512.90	94,573,512.90	Disclose of Mest COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	Changes in procurement activities was due to revision of Plans and POF			
320102105590000	(23LF0074) Construction of Flood Mitigation Structure along Caraga River (Lower San Pedro Protection), Caraga, Davao Oriental	Const.	yes	Competitive Bidding	12/06/22	12/07/22 to 12/13/22	12/14/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/18/23	03/16/23	03/24/23	03/24/23	-	-	GOP	96,500,000.00		96,500,000.00	94,841,483.60	94,841,483.60	Disclose of Mest COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22				
300219101775000	(23LF0075) Construction of Revetment along Baganga River (Baboy Section), Baganga, Davao Oriental	Const.	no	Competitive Bidding	02/07/23	02/08/23 to 02/14/23	02/15/23	02/28/23	02/28/23	03/01/23 to 03/07/23	03/08/23 to 03/17/23	03/21/23	03/22/23	03/30/23	03/31/23	-	-	GOP	96,500,000.00		96,500,000.00	94,272,430.03	94,272,430.03	Disclose of Mest COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/10/23 02/08/23 02/10/23 02/08/23 02/10/23	02/10/23 02/08/23 02/10/23 02/08/23 02/10/23	02/10/23 02/08/23 02/10/23 02/08/23 02/10/23	02/10/23 02/08/23 02/10/23 02/08/23 02/10/23	02/10/23 02/08/23 02/10/23 02/08/23 02/10/23				
300221104422000	(23LF0076) Construction of Road from Sitio Macupa to Sitio Trese, Barangay Tubson, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/15/22	11/16/22 to 11/22/22	11/23/22	12/06/22	12/06/22	12/07/22 to 12/14/22	12/15/22 to 12/23/22	12/29/22	02/15/23	02/24/23	02/27/23	-	-	GOP	4,950,000.00		4,950,000.00	4,899,372.02	4,899,372.02	Disclose of Mest COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22				
300221104414000	(23LF0077) Construction of Road from Sitio Tamuag to Lower Curta, Barangay Cabagayan, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/15/22	11/16/22 to 11/22/22	11/23/22	12/06/22	12/06/22	12/07/22 to 12/14/22	12/15/22 to 12/23/22	12/29/22	03/21/23	03/30/23	03/31/23	-	-	GOP	4,950,000.00		4,950,000.00	4,895,647.89	4,895,647.89	Disclose of Mest COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22				
310108101428000	(23LF0078) Surigao del Sur Bdry-Davao Or Coastal Rd-K1687+645-K1687+800, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	12/06/22	12/07/22 to 12/13/22	12/14/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/18/23	04/14/23	04/20/23	04/20/23	-	-	GOP	96,500,000.00		96,500,000.00	96,000,000.00	96,000,000.00	Disclose of Mest COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22				
310108101429000	(23LF0079) Surigao del Sur Bdry-Davao Or Coastal-K1688+000-K1688+439, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	12/07/22	12/09/22 to 12/15/22	12/16/22	02/09/23	02/09/23	02/10/23 to 02/16/23	02/17/23 to 02/28/23	03/03/23	03/08/23	03/17/23	03/20/23	-	-	GOP	95,200,000.00		95,200,000.00	92,725,968.93	92,725,968.93	Disclose of Mest COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/10/22 12/09/22 12/10/22 12/09/22 12/10/22	12/10/22 12/09/22 12/10/22 12/09/22 12/10/22	12/10/22 12/09/22 12/10/22 12/09/22 12/10/22	12/10/22 12/09/22 12/10/22 12/09/22 12/10/22	12/10/22 12/09/22 12/10/22 12/09/22 12/10/22	Changes in procurement activities was due to revision of Plans and POF			
310108101430000	(23LF0080) Surigao del Saur Bdry-Davao Or Coastal Rd-K1688+554-K1688+959, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	12/06/22	12/07/22 to 12/13/22	12/14/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/18/23	04/03/23	4/12/23	04/13/23	-	-	GOP	96,500,000.00		96,500,000.00	96,000,000.00	96,000,000.00	Disclose of Mest COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22				
310305102074000	(23LF0082) Pangawasan Br. 2 (800113MM) along Surigao del Sur Bdry-Davao Or Coastal Rd, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/21/22	11/22/22 to 11/28/22	11/29/22	12/13/22	12/13/22	12/14/22 to 12/20/22	12/21/22 to 12/29/22	01/05/23	04/14/23	04/20/23	04/20/23	-	-	GOP	38,283,880.00		38,283,880.00	37,614,242.54	37,614,242.54	Disclose of Mest COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/23/22 11/23/22 11/23/22 11/23/22 11/23/22	11/23/22 11/23/22 11/23/22 11/23/22 11/23/22	11/23/22 11/23/22 11/23/22 11/23/22 11/23/22	11/23/22 11/23/22 11/23/22 11/23/22 11/23/22	11/23/22 11/23/22 11/23/22 11/23/22 11/23/22				
320101109400000	(23LF0083) Construction of Flood Mitigation Structure Protecting Benigno S. Aquino Jr. National Highway (Maglhas Section), Cateel, Davao Oriental	Const.	no	Competitive Bidding	12/07/22	12/09/22 to 12/15/22	12/16/22	02/09/23	02/09/23	02/10/23 to 02/16/23	02/17/23 to 02/28/23	03/03/23	03/16/23	03/24/23	03/24/23	-	-	GOP	96,500,000.00		96,500,000.00	93,604,999.99	93,604,999.99	Disclose of Mest COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/12/22 12/09/22 12/12/22 12/09/22 12/12/22	12/12/22 12/09/22 12/12/22 12/09/22 12/12/22	12/12/22 12/09/22 12/12/22 12/09/22 12/12/22	12/12/22 12/09/22 12/12/22 12/09/22 12/12/22	12/12/22 12/09/22 12/12/22 12/09/22 12/12/22	Changes in procurement activities was due to revision of Plans and POF			
Total Alloted Budget of Procurement Activities																		722,383,880.00			709,427,857.90												
Total Contract Price of Procurement Activities Conducted																		709,427,857.90			(As Calculated)												
Total Savings (Total Alloted Budget - Total Contract Price)																		12,956,022.10															

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

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023
(First Semester - CIVIL WORKS)

Code (UACB/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PWP)			Contract Cost (PWP)			List of Involved Officers	Date Receipt of Submittals					Remarks (Highlighting changes from the 2019)								
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Solicitation of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Defect and/ Comp Amend	Amount of Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Solicitation of Bids	Bid Evaluation		Post Qual	Defect and/ Comp Amend						
COMPLETED PROCUREMENT ACTIVITIES																																						
30022114417000	(23LF0084) Construction of Road from Highway Junction to Sitio Bandera Barangay Zaragoza, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/17/22	11/18/22 to 11/24/22	11/25/22	12/07/22	12/07/22	12/08/22 to 12/14/22	12/15/22 to 12/23/22	12/29/22	02/15/23	02/24/23	02/27/23	-	-	GOP	21,780,000.00		21,780,000.00	21,321,954.36		21,321,954.36	Discovers of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22								
300221104413000	(23LF0085)Construction of Road, Barangay Dapnan Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	12/23/22	02/15/23	02/24/23	02/27/23	-	-	GOP	4,950,000.00		4,950,000.00	4,895,601.24		4,895,601.24	Discovers of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22								
310102101424000	(23LF0086) Surigao del Sur Bdry-Davao Or Coastal Rd-K1678+000-K1679+000 Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	12/23/22	03/31/23	02/09/23	02/10/23	-	-	GOP	17,640,000.00		17,640,000.00	16,430,360.03		16,430,360.03	Discovers of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22								
310204101705000	(23LF0087) San Ignacio Bypass Road, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	12/23/22	02/03/23	02/10/23	02/13/23	-	-	GOP	80,280,550.00		80,280,550.00	70,083,904.48		70,083,904.48	Discovers of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22								
310305101858000	(23LF0088) Cabasagan Parallel Br. Along Surigao del Sur Bdry-Davao Or Coastal Rd, Boston, Davao Oriental	Const.	yes	Competitive Bidding	12/07/22	12/09/22 to 12/15/22	12/16/22	12/29/22	12/29/22	12/30/22 to 01/05/23	01/06/23 to 01/17/23	01/20/23	04/14/23	04/20/23	04/20/23	-	-	GOP	58,437,425.00		58,437,425.00	56,976,967.69		56,976,967.69	Discovers of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/12/22	12/12/22	12/12/22	12/12/22	12/12/22								
32010110940000	(23LF0089) Construction of Revetment Protecting Benigno S. Aquino Jr. National Highway (Udiong Section), Cateel, Davao Oriental	Const.	yes	Competitive Bidding	12/06/22	12/07/22 to 12/13/22	12/14/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/18/23	03/16/23	03/24/23	03/24/23	-	-	GOP	96,500,000.00		96,500,000.00	95,341,056.46		95,341,056.46	Discovers of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/12/22	12/12/22	12/12/22	12/12/22	12/12/22								
310108101435000	(23LF0090) Benigno S. Aquino Jr. National Highway-K1569+960-K1570+260, Cateel, Davao Oriental	Const.	no	Competitive Bidding	12/01/22	12/02/22 to 12/08/22	12/09/22	02/07/23	02/07/23	02/08/23 to 02/14/23	02/15/23 to 02/24/23	03/03/23	04/03/23	04/12/23	04/13/23	-	-	GOP	95,300,000.00		95,300,000.00	92,440,989.42		92,440,989.42	Discovers of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/02/22	01/27/23	01/27/23	01/27/23	01/27/23	changes in procurement activities was due to revision of Plans and POF							
310108101434000	(23LF0091) Benigno S. Aquino Jr. National Highway-K1570+450-K1570+700, Cateel, Davao Oriental	Const.	no	Competitive Bidding	12/01/22	12/02/22 to 12/08/22	12/09/22	02/07/23	02/07/23	02/08/23 to 02/14/23	02/15/23 to 02/24/23	03/03/23	04/03/23	04/12/23	04/13/23	-	-	GOP	95,300,000.00		95,300,000.00	92,440,932.79		92,440,932.79	Discovers of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/02/22	01/27/23	01/27/23	01/27/23	01/27/23	changes in procurement activities was due to revision of Plans and POF							
310108101432000	(23LF0092) Benigno S. Aquino Jr. National Highway-K1574+100-K1574+250, K1574+350- K1574+580, Cateel, Davao Oriental	Const.	no	Competitive Bidding	02/07/23	02/08/23 to 02/14/23	02/15/23	02/28/23	02/28/23	03/01/23 to 03/07/23	03/08/23 to 03/17/23	03/21/23	04/03/23	04/12/23	04/13/23	-	-	GOP	95,300,000.00		95,300,000.00	94,500,000.00		94,500,000.00	Discovers of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/10/23	02/10/23	02/10/23	02/10/23	02/10/23								
310305101859000	(23LF0093) Caghumay Bridge (B01147MM) along Benigno S. Aquino Jr., Cateel, Davao Oriental	Const.	yes	Competitive Bidding	12/07/22	12/09/22 to 12/15/22	12/16/22	12/29/22	12/29/22	12/30/22 to 01/05/23	01/06/23 to 01/17/23	01/20/23	04/14/23	04/20/23	04/20/23	-	-	GOP	60,516,430.00		60,516,430.00	58,700,937.10		58,700,937.10	Discovers of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/12/22	12/12/22	12/12/22	12/12/22	12/12/22								
Total Allocated Budget of Procurement Activities																			828,004,405.00				803,132,703.57															
Total Contract Price of Procurement Activities Conducted																			803,132,703.57		(As Calculated)																	
Total Savings (Total Allocated Budget - Total Contract Price)																			22,871,701.43																			

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

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023
(First Semester - CIVIL WORKS)

ANNEX B

Code (IAC/JP)	Procurement Program/Project	PMO/ Sub-Office	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												ABC (PAP)	Contract Cost (PAP)			List of bidders/ Observers	Date Receipt of Invoices					Remarks (Highlighting changes from the APP)			
					Pre-Proc Conference	Advs/Post of IR	Pre-Bid Conf	Eligibility Check	Sol/Type of Bids	Bid Evaluation	Post Conf	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Disse- mination/ Copy Issued		Accrual of Taxes and Fees	Source of Funds	Total		MOD E	CO	Total	MOD E	CO		Pre-Bid Conf	Eligibility Check	Sol/Type of Bids
COMPLETED PROCUREMENT ACTIVITIES																														
320101110274000	(23LF0094) Construction of Flood Mitigation Structure along Surigao del Sur-Davao Oriental Coastal Road (Sta. Felomina-Cateel Section) Sta. 1541+000.00-1544+00.00, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	12/06/22	12/07/22 to 12/13/22	12/14/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/18/23	05/10/23	05/19/23	05/19/23	-	-	GOP	19,600,000.00		19,600,000.00	19,291,833.23	19,291,833.23	Disclose of Bid COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/19/22 12/01/22 12/19/22 12/01/22 12/19/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22		
310306102071000	(23LF0095) Manat Parallel Br. Along Surigao del Sur Bdry-Davao Or Coastal Rd, Boston, Davao Oriental	Const.	yes	Competitive Bidding	12/07/22	12/09/22 to 12/15/22	12/16/22	12/29/22	12/29/22 to 01/05/23	01/06/23 to 01/17/23	01/20/23	04/14/23	04/20/23	04/20/23	-	-	GOP	44,866,720.00		44,866,720.00	43,520,718.40	43,520,718.40	Disclose of Bid COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/12/22 12/04/22 12/12/22 12/04/22 12/12/22	12/12/22 12/12/22 12/12/22 12/12/22 12/12/22	12/12/22 12/12/22 12/12/22 12/12/22 12/12/22	12/12/22 12/12/22 12/12/22 12/12/22 12/12/22	12/12/22 12/12/22 12/12/22 12/12/22 12/12/22		
300226109000000	(23LF0096) Construction of Multi-Purpose Building (Gymnasium) Jovellar Elementary School Barangay Jovellar, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/20/22	12/20/22 to 12/20/22	12/23/22	02/03/23	02/10/23	02/13/23	-	-	GOP	4,950,000.00		4,950,000.00	4,898,632.71	4,898,632.71	Disclose of Bid COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/15/22 11/15/22 11/15/22 11/15/22 11/15/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	
300226108996000	(23LF0097) Construction of Multi-Purpose Building (Gymnasium) Sitio Panapa Barangay Santa Fe, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/20/22	12/20/22 to 12/20/22	12/23/22	02/03/23	02/10/23	02/13/23	-	-	GOP	4,950,000.00		4,950,000.00	4,904,847.91	4,904,847.91	Disclose of Bid COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/15/22 11/15/22 11/15/22 11/15/22 11/15/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	
300226108997000	(23LF0098) Construction of Multi-Purpose Building (Gymnasium) Sitio Papag, Barangay Poblacion Caraga, Davao oriental	Const.	yes	Competitive Bidding	11/15/22	11/16/22 to 11/22/22	11/23/22	12/06/22	12/06/22	12/07/22 to 12/14/22	01/04/23	01/05/23	02/03/23	02/10/23	02/13/23	-	-	GOP	4,950,000.00		4,950,000.00	4,631,962.50	4,631,962.50	Disclose of Bid COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	
300226108995000	(23LF0099) Construction of Multi-Purpose Building, Barangay San Pedro, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/24/22	11/25/22 to 12/01/22	12/02/22	12/15/22	12/15/22	12/16/22 to 12/22/22	12/23/22 to 01/03/23	01/06/23	02/03/23	02/10/23	02/13/23	-	-	GOP	4,950,000.00		4,950,000.00	4,900,342.55	4,900,342.55	Disclose of Bid COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/29/22 11/29/22 11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22 11/29/22 11/29/22	
300229100500000	(23LF0100) Construction of Water System-Level II Sitio Buan, Barangay Holy Cross, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/24/22	11/25/22 to 12/01/22	12/02/22	12/15/22	12/15/22	12/16/22 to 12/22/22	12/23/22 to 01/03/23	01/06/23	02/03/23	02/10/23	02/13/23	-	-	GOP	4,950,000.00		4,950,000.00	4,900,364.69	4,900,364.69	Disclose of Bid COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/29/22 11/29/22 11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22 11/29/22 11/29/22	
300226109001000	(23LF0101) Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Central, Boston, Davao Oriental	Const.	yes	Competitive Bidding	12/06/22	12/07/22 to 12/13/22	12/14/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/22/23	02/15/23	02/24/23	02/27/23	-	-	GOP	5,940,000.00		5,940,000.00	5,868,527.80	5,868,527.80	Disclose of Bid COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/09/22 12/01/22 12/09/22 12/01/22 12/09/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22	12/10/22 12/07/22 12/10/22 12/07/22 12/10/22		
300226108994000	(23LF0102) Rehabilitation of Multi-Purpose Building (Gymnasium) Barangay Guza, Manay, Davao Oriental	Const.	yes	Competitive Bidding	12/01/22	12/02/22 to 12/08/22	12/09/22	12/22/22	12/22/22 to 12/28/22	12/29/22 to 01/09/23	01/12/23	02/03/23	02/10/23	02/13/23	-	-	GOP	4,950,000.00		4,950,000.00	4,898,892.14	4,898,892.14	Disclose of Bid COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22		
Total Allocated Budget of Procurement Activities																	100,106,720.00			97,818,121.93										
Total Contract Price of Procurement Activities Conducted																	97,818,121.93			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																	2,290,598.07													

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

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023
(First Semester - CIVIL WORKS)

ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Involved Officers	Date Receipt of Submission					Remarks Highlighting Changes from the APP	
					Pre-Proc Completion	Adm/Proc of B	Pre-Md Conf	Eligibility Check	Sub/Types of Bids	Mid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Sub- seq/ Com- pletion	Total	MOOE E		CO	Total	MOOE E	CO	Pre-Md Conf	Eligibility Check		Sub/Types of Bids	Mid Evaluation	Post Qual	Other App Appl- cable			
COMPLETED PROCUREMENT ACTIVITIES																																	
300226108999000	(23LF0103) Construction of Multi-Purpose Building (Gymnasium)Barangay Maganda, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	12/01/22	12/02/22 to 12/08/22	12/09/22	12/22/22	12/22/22	12/22/22 to 12/28/22	12/29/22 to 01/09/23				01/12/23	02/03/23	02/10/23	02/13/23	-	-	GOP	4,950,000.00		4,950,000.00	4,896,962.02	4,896,962.02	Docome of Merit COA, Baganga Davao Const. Ac'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	
300226108992000	(23LF0104) Rehabilitation of Multi-Purpose Building (Gymnasium), Barangay Rizal, Manay, Davao Oriental	Const.	yes	Competitive Bidding	12/01/22	12/02/22 to 12/08/22	12/09/22	12/22/22	12/22/22	12/22/22 to 12/28/22	12/29/22 to 01/09/23				01/12/23	02/03/23	02/10/23	02/13/23	-	-	GOP	4,950,000.00		4,950,000.00	4,895,690.04	4,895,690.04	Docome of Merit COA, Baganga Davao Const. Ac'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	
300226108998000	(23LF0105) Construction of Multi-Purpose Building (Gymnasium) Barangay San Jose, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/15/22	11/16/22 to 11/22/22	11/23/22	12/06/22	12/06/22	12/07/22 to 12/14/22	12/15/22 to 12/23/22				12/29/22	02/03/23	02/10/23	02/13/23	-	-	GOP	4,950,000.00		4,950,000.00	4,896,372.14	4,896,372.14	Docome of Merit COA, Baganga Davao Const. Ac'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	
300225101450000	(23LF0106) Construction of Flood Control Structure, Barangay Mahan-Ub, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/15/22	11/16/22 to 11/22/22	11/23/22	12/06/22	12/06/22	12/07/22 to 12/14/22	12/15/22 to 12/23/22				12/29/22	03/21/23	03/30/23	03/31/22	-	-	GOP	4,950,000.00		4,950,000.00	4,897,939.28	4,897,939.28	Docome of Merit COA, Baganga Davao Const. Ac'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	
300226109002000	(23LF0107) Rehabilitation of Multi-Purpose Building (Municipal Gymnasium) Barangay Central, Boston, Davao Oriental	Const.	yes	Competitive Bidding	12/01/22	12/02/22 to 12/08/22	12/09/22	12/22/22	12/22/22	12/22/22 to 12/28/22	12/29/22 to 01/09/23				01/12/23	02/03/23	02/10/23	02/13/23	-	-	GOP	11,880,000.00		11,880,000.00	11,758,875.10	11,758,875.10	Docome of Merit COA, Baganga Davao Const. Ac'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	
300105201149000	(23LF0108) Construction of DPWH Office Building (Maintenance Section)Davao Oriental 1st, Lucod, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	12/01/22	12/02/22 to 12/08/22	12/09/22	12/22/22	12/22/22	12/22/22 to 12/28/22	12/29/22 to 01/09/23				01/12/23	02/03/23	02/10/23	02/13/23	-	-	GOP	19,600,000.00		19,600,000.00	19,398,374.97	19,398,374.97	Docome of Merit COA, Baganga Davao Const. Ac'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	
300226109006000	(23LF0109) Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/17/22	11/18/22 to 11/24/22	11/25/22	12/07/22	12/07/22	12/08/22 to 12/14/22	12/15/22 to 12/23/22				12/29/22	02/03/23	02/10/23	02/13/23	-	-	GOP	1,980,000.00		1,980,000.00	1,960,011.43	1,960,011.43	Docome of Merit COA, Baganga Davao Const. Ac'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	
300226108993000	(23LF0110) Rehabilitation of Multi-Purpose Building (Brgy. Hall) Brgy. Concepcion, Manay, davao Oriental	Const.	yes	Competitive Bidding	-	12/02/22 to 12/08/22	12/09/22	12/22/22	12/22/22	12/22/22 to 12/28/22	12/29/22 to 01/09/23				01/12/23	03/28/23	04/04/23	04/04/23	-	-	GOP	4,950,000.00		4,950,000.00	4,897,118.95	4,897,118.95	Docome of Merit COA, Baganga Davao Const. Ac'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	
310102101200000	(23LF0111) Benigno S. Aquino Jr. National Highway-K1573+000-K1577+910, Cateel, Davao Oriental	Const.	no	Competitive Bidding	01/05/23	01/06/23 to 01/12/23	01/13/23	01/26/23	01/26/23	01/27/23 to 02/02/23	02/03/23 to 02/14/23				03/03/23	03/06/23	03/15/23	03/16/23	-	-	GOP	96,500,000.00		96,500,000.00	95,422,402.58	95,422,402.58	Docome of Merit COA, Baganga Davao Const. Ac'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/06/23 01/06/23 01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23 01/06/23 01/06/23	
Total Allotted Budget of Procurement Activities																					154,710,000.00			153,023,746.51									
Total Contract Price of Procurement Activities Conducted																					153,023,746.51			(As Calculated)									
Total Savings (Total Allotted Budget - Total Contract Price)																					1,686,253.49												

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DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
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PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023
(First Semester - CIVIL WORKS)

ANNEX B

Code (IAC/AF)	Procurement Program/Project	PMO/ Sub-Unit	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														ARC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Highlighting changes from the 2019)	
					Pre-Proc Conference	Advt/Post of IS	Pre-Bid Conf	Eligibility Check	Seal/Opening of Bids	Bid Evaluation	Post Qual	Date of SAC Reevaluation & Award	Notice of Award	Contract Signing	Notice to Proceed	Order entry/ Disputes Settlement	Actual Cost of Work	Source of Funds	Total	MOO I	CO	Total	MOO I	CO		Pre-Bid Conf	Eligibility Check	Seal/Opening of Bids	Bid Evaluation	Post Qual		Order entry/ Disputes Settlement
COMPLETED PROCUREMENT ACTIVITIES																																
310102101201000	(231F0112) Benigno S. Aquino Jr. National Highway-K1579+000-K1585+000, Cateel, Davao Oriental	Const.	no	Competitive Bidding	01/05/23	01/06/23 to 01/12/23	01/13/23	01/26/23	01/26/23	01/27/23 to 02/02/23	02/03/23 to 02/14/23	03/03/23	03/06/23	03/15/23	03/16/23	-	-	GOP	96,500,000.00		96,500,000.00	95,331,228.37		95,331,228.37	Discloser of Mest COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/05/23 01/10/23 01/09/23 01/09/23	01/09/23 01/10/23 01/09/23 01/09/23	01/09/23 01/10/23 01/09/23 01/09/23	01/09/23 01/10/23 01/09/23 01/09/23	01/09/23 01/10/23 01/09/23 01/09/23		
310102101204000	(231F0113) Surigao del Sur Bdry-Davao Or Coastal Rd-K1514+571-K1516+000, K1520+102-K1521+615, K1522+489-K1522+971, K1525+045-K1526+423, Boston, Davao Oriental	Const.	no	Competitive Bidding	01/05/23	01/06/23 to 01/12/23	01/13/23	01/26/23	01/26/23	01/27/23 to 02/02/23	02/03/23 to 02/14/23	03/03/23	03/06/23	03/15/23	03/16/23	-	-	GOP	96,500,000.00		96,500,000.00	95,160,509.97		95,160,509.97	Discloser of Mest COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/05/23 01/10/23 01/09/23 01/09/23	01/09/23 01/10/23 01/09/23 01/09/23	01/09/23 01/10/23 01/09/23 01/09/23	01/09/23 01/10/23 01/09/23 01/09/23	01/09/23 01/10/23 01/09/23 01/09/23		
300220101814000	(231F0114) Construction of Multi-Purpose Building (Covered Court/Activity Center), Baganga, Davao Oriental	Const.	no	Competitive Bidding	01/05/23	01/06/23 to 01/12/23	01/13/23	01/26/23	01/26/23	01/27/23 to 02/02/23	02/03/23 to 02/14/23	03/03/23	03/21/23	03/30/23	03/31/23	-	-	GOP	4,900,000.00		4,900,000.00	4,820,979.52		4,820,979.52	Discloser of Mest COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/05/23 01/10/23 01/09/23 01/09/23	01/09/23 01/10/23 01/09/23 01/09/23	01/09/23 01/10/23 01/09/23 01/09/23	01/09/23 01/10/23 01/09/23 01/09/23	01/09/23 01/10/23 01/09/23 01/09/23		
300226109003000	(231F0115) Construction of Multi-Purpose Facility (Child Development Center) in Barangay San Ignacio, Municipality of Manay, Davao Oriental	Const.	no	Competitive Bidding	01/10/23	01/11/23 to 01/17/23	01/18/23	01/31/23	01/31/23	02/01/23 to 02/06/23	02/07/23 to 02/17/23	02/22/23	03/28/23	04/04/23	04/04/23	-	-	GOP	4,950,000.00		4,950,000.00	4,899,108.56		4,899,108.56	Discloser of Mest COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/11/23 01/12/23 01/11/23 01/11/23	01/11/23 01/12/23 01/11/23 01/11/23	01/11/23 01/12/23 01/11/23 01/11/23	01/11/23 01/12/23 01/11/23 01/11/23	01/11/23 01/12/23 01/11/23 01/11/23		
310102101205000	(231F0116) Surigao del Sur Bdry-Davao Or Coastal Rd-K1531+000-K1531+475, K1531+525, K1532+164, K1533+000-K1537+000, K1538+000-K1538+197, K1539+044-K1539+099, Boston, Davao Oriental	Const.	no	Competitive Bidding	01/10/23	01/11/23 to 01/17/23	01/18/23	01/31/23	01/31/23	02/01/23 to 02/06/23	02/07/23 to 02/17/23	02/22/23	03/06/23	03/15/23	03/16/23	-	-	GOP	125,450,000.00		125,450,000.00	123,933,549.65		123,933,549.65	Discloser of Mest COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/11/23 01/12/23 01/11/23 01/11/23	01/11/23 01/12/23 01/11/23 01/11/23	01/11/23 01/12/23 01/11/23 01/11/23	01/11/23 01/12/23 01/11/23 01/11/23	01/11/23 01/12/23 01/11/23 01/11/23		
310102101191000	(231F0117) Benigno S. Aquino Jr. National Highway-K1552+748-K1552+1017, K1554+000-K1554+991, K1555+772-K1556+000, K1557+167-K1557+411, K1571+000-K1573+000, Cateel, Davao Oriental	Const.	no	Competitive Bidding	01/10/23	01/11/23 to 01/17/23	01/18/23	01/31/23	01/31/23	02/01/23 to 02/06/23	02/07/23 to 02/17/23	02/22/23	03/28/23	04/04/23	04/04/23	-	-	GOP	67,550,000.00		67,550,000.00	66,874,467.45		66,874,467.45	Discloser of Mest COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/11/23 01/12/23 01/11/23 01/11/23	01/11/23 01/12/23 01/11/23 01/11/23	01/11/23 01/12/23 01/11/23 01/11/23	01/11/23 01/12/23 01/11/23 01/11/23	01/11/23 01/12/23 01/11/23 01/11/23		
31010110088000	(231F0118) Surigao del Sur Bdry-Davao Or Coastal Rd-K1600+000-K1602+000, K1604+000-K1605+000, K1605+367-K1606+257.50, Baganga, Davao Oriental	Const.	no	Competitive Bidding	01/12/23	01/13/23 to 01/19/23	01/20/23	02/02/23	02/02/23	02/03/23 to 02/07/23	02/08/23 to 02/17/23	02/22/23	03/30/23	04/04/23	04/04/23	-	-	GOP	67,550,000.00		67,550,000.00	66,713,503.96		66,713,503.96	Discloser of Mest COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/12/23 01/13/23 01/12/23 01/12/23	01/12/23 01/13/23 01/12/23 01/12/23	01/12/23 01/13/23 01/12/23 01/12/23	01/12/23 01/13/23 01/12/23 01/12/23	01/12/23 01/13/23 01/12/23 01/12/23		
300228100472000	(231F0119) Construction of Multi-Purpose Building for Health Center, Barangay San Ignacio, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/17/23	01/18/23 to 01/24/23	01/26/23	02/16/23	02/16/23	02/17/23 to 02/23/23	02/24/23 to 03/07/23	03/10/23	03/28/23	04/04/23	04/04/23	-	-	GOP	6,930,000.00		6,930,000.00	6,826,051.12		6,826,051.12	Discloser of Mest COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/17/23 01/20/23 01/17/23 01/17/23	01/17/23 01/20/23 01/17/23 01/17/23	01/17/23 01/20/23 01/17/23 01/17/23	01/17/23 01/20/23 01/17/23 01/17/23	01/17/23 01/20/23 01/17/23 01/17/23		
Total Allocated Budget of Procurement Activities																			470,330,000.00			464,559,368.60										
Total Contract Price of Procurement Activities Conducted																			484,559,368.60			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			5,770,601.40													

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

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023
(First Semester - CIVIL WORKS)

ANNEX II

Code (BACS/AP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PWP)			Contract Cost (PWP)			List of Inactive Observers	Date Receipt of Information					Remarks (Excluding changes from the APP)
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Date of SAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Sub entry Closing Bidding	Actual Cost of Procurement	Total	MOO P	CO	Total	MOO P	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																														
300221102393000	(231F0130) Construction of Junction Old Macopa Road to Sitio Dadong, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	02/01/23	02/02/23 to 02/08/23	02/09/23	02/23/23	02/23/23	02/24/23 to 03/02/23	03/03/23 to 03/14/23	03/17/23	03/28/23	04/04/23	04/04/23	-	-	GOP	99,000,000.00		99,000,000.00	96,504,917.53	96,504,917.53	Disposal of Metal CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/02/23 02/04/23 02/04/23 02/04/23	02/02/23 02/02/23 02/04/23 02/04/23	02/02/23 02/02/23 02/04/23 02/04/23	02/02/23 02/02/23 02/04/23 02/04/23	02/02/23 02/02/23 02/04/23 02/04/23	
300205101186000	(231F0132) Construction of Solar Water System, Municipality of Boston, Boston, Davao Oriental	Const.	no	Competitive Bidding	02/01/23	02/02/23 to 02/08/23	02/09/23	02/23/23	02/23/23	02/24/23 to 03/02/23	03/03/23 to 03/14/23	03/17/23	03/27/23	06/26/23	06/27/23	-	-	GOP	9,800,000.00		9,800,000.00	9,701,046.64	9,701,046.64	Disposal of Metal CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/02/23 02/04/23 02/04/23 02/04/23	02/02/23 02/02/23 02/04/23 02/04/23	02/02/23 02/02/23 02/04/23 02/04/23	02/02/23 02/02/23 02/04/23 02/04/23	02/02/23 02/02/23 02/04/23 02/04/23	
300205101184000	(231F0133) Construction of Solar Water System, Municipality of Caraga, Caraga, Davao Oriental	Const.	no	Competitive Bidding	02/07/23	02/08/23 to 02/14/23	02/15/23	03/16/23	03/16/23	03/17/23 to 03/20/23	03/21/23 to 03/27/23	03/29/23	03/30/23	06/26/23	06/27/23	-	-	GOP	9,800,000.00		9,800,000.00	9,555,051.13	9,555,051.13	Disposal of Metal CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/14/23 02/16/23 02/16/23 02/16/23	02/16/23 02/16/23 02/16/23 02/16/23	02/16/23 02/16/23 02/16/23 02/16/23	02/16/23 02/16/23 02/16/23 02/16/23	02/16/23 02/16/23 02/16/23 02/16/23	
30020510112000	(231F0134) Construction of Water System, Caraga, Davao Oriental	Const.	no	Competitive Bidding	02/07/23	02/08/23 to 02/14/23	02/15/23	03/16/23	03/16/23	03/17/23 to 03/20/23	03/21/23 to 03/27/23	03/29/23	03/30/23	06/26/23	06/27/23	-	-	GOP	24,500,000.00		24,500,000.00	23,887,657.98	23,887,657.98	Disposal of Metal CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/14/23 02/16/23 02/16/23 02/16/23	02/16/23 02/16/23 02/16/23 02/16/23	02/16/23 02/16/23 02/16/23 02/16/23	02/16/23 02/16/23 02/16/23 02/16/23	02/16/23 02/16/23 02/16/23 02/16/23	
300226109004000	(231F0139) Construction (Completion) of Municipal Multi-Purpose Building, Caraga, Davao Oriental	Const.	no	Competitive Bidding	02/22/23	02/23/23 to 03/01/23	03/02/23	03/14/23	03/14/23	03/15/23 to 03/17/23	03/18/23 to 03/27/23	03/30/23	04/03/23	04/12/23	04/13/23	-	-	GOP	29,400,000.00		29,400,000.00	29,013,678.87	29,013,678.87	Disposal of Metal CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/23/23 02/23/23 02/23/23 02/23/23	02/23/23 02/23/23 02/23/23 02/23/23	02/23/23 02/23/23 02/23/23 02/23/23	02/23/23 02/23/23 02/23/23 02/23/23	02/23/23 02/23/23 02/23/23 02/23/23	
Total Allocated Budget of Procurement Activities																		172,500,000.00			168,662,352.15									
Total Contract Price of Procurement Activities Conducted																		168,662,352.15						(As Calculated)						
Total Savings (Total Allocated Budget - Total Contract Price)																		3,837,647.85												
For & in the absence of the District Engineer:																														

Prepared By:

Recommended for Approval By:

Approved:

For & in the absence of the District Engineer:

DESSA T. MARIQOY
Engineer III
Head, Procurement Unit/ BAC Secretariat

ELIART M. LONGYAPON
Assistant District Engineer
BAC, Chairperson

CIRILO M. LASACA
District Engineer

ELIART M. LONGYAPON
Assistant District Engineer

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

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023
(First Semester - CIVIL WORKS)

ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Completion	Acceptanc e/ Turn over		Total	MO OE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Deliv ery/ Acceptanc e (If Appli cable)		
ON-GOING PROCUREMENT ACTIVITIES																																		
310108101436000	(231F0055) Benigno S. Aquino Jr. National Highway – K1583+750-K1583+970, Cateel, Davao Oriental	Const.	no	Competitive Bidding	11/24/22	11/24/22 to 12/01/22	12/02/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/18/23	-	-	-	-	-	GOP	95,200,000.00		95,200,000.00	93,200,745.50		93,200,745.50	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/25/22 11/25/22 11/29/22 11/29/22	12/20/22 12/20/22 12/20/22 12/20/22	12/20/22 12/20/22 12/20/22 12/20/22	12/20/22 12/20/22 12/20/22 12/20/22	12/20/22 12/20/22 12/20/22 12/20/22		Waiting for the Approval of Modification		
310108102497000	(231F0064) Surigao del Sur Bdry-Davao Or Coastal Rd-K1530+900-K1531+520, K1534+685-K1534+740, Boston, Davao Oriental	Const.	no	Competitive Bidding	02/07/23	02/08/22 to 02/14/22	02/14/23	02/28/22	02/28/22	03/01/23 to 03/07/23	03/08/23 to 03/17/23	03/21/23	-	-	-	-	-	GOP	95,500,000.00		95,500,000.00	94,063,680.23		94,063,680.23	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/10/23 02/09/23 02/11/23 02/10/23	02/10/23 02/09/23 02/11/23 02/10/23	02/10/23 02/09/23 02/11/23 02/10/23	02/10/23 02/09/23 02/11/23 02/10/23	02/10/23 02/09/23 02/11/23 02/10/23		Waiting for the Approval of Modification		
310204102236000	(231F0081) NHU to Santiago-Macopa Road Leading to Pusan Point, Davao Oriental	Const.	yes	Competitive Bidding	11/21/22	11/22/22 to 11/28/22	11/29/22	12/22/22	12/22/22	12/22/22 to 12/28/22	12/29/22 to 01/09/23	01/12/23	-	-	-	-	-	GOP	86,291,635.00		86,291,635.00	84,699,471.69		84,699,471.69	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/23/22 11/23/22 11/23/22 11/23/22	12/20/22 12/20/22 12/20/22 12/20/22	12/20/22 12/20/22 12/20/22 12/20/22	12/20/22 12/20/22 12/20/22 12/20/22	12/20/22 12/20/22 12/20/22 12/20/22		Waiting for the Approval of Modification		
300205101185000	(231F0131) Construction of Solar Water System Municipality of Baganga, Baganga, Davao Oriental	Const.	no	Competitive Bidding	02/01/23	02/02/23 to 02/08/23	02/09/23	02/23/23	02/23/23	02/24/23 to 03/02/23	03/03/23 to 03/14/23	03/17/23	-	-	-	-	-	GOP	9,800,000.00		9,800,000.00	9,749,670.82		9,749,670.82	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/02/23 02/04/23 02/04/23 02/03/23	02/02/23 02/04/23 02/04/23 02/03/23	02/02/23 02/04/23 02/04/23 02/03/23	02/02/23 02/04/23 02/04/23 02/03/23	02/02/23 02/04/23 02/04/23 02/03/23		Suspended as per Unnumbered Dept. Memo dated April 30, 2023		
Total Allocated Budget of Procurement Activities																			286,791,635.00			281,713,568.24												
Total Contract Price of Procurement Activities Conducted																			281,713,568.24		(As Calculated)													
Total Savings (Total Allocated Budget - Total Contract Price)																			5,078,066.76															

Prepared By:

Recommended for Approval by:

Approved

Far & in the absence of the District Engineer:

ODESSA TAMANLIGON
Engineer III
Head, Procurement Unit/ BAC Secretariat

BLASANT M. LONGYANON
Assistant District Engineer
BAC, Chairperson

CIRILO M. LASACA
District Engineer

BLASANT M. LONGYANON
Assistant District Engineer

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2023

Page 1 of 6

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

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2023

Code (UAOS / AP)	Procurement Program/Project	PWO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ADC (PHP)			Contract Cost (PHP)			List of Invited Observers	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bids Evaluation	Post Qual	Delivery/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bids Evaluation	Post Qual	BAC Resolution/ Recommendation Awarding	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO									Total	MOOE
COMPLETED PROCUREMENT ACTIVITIES																															
23GF0071	Supply and delivery of materials for use in the application of road safety devices (thermoelastic pavement markings) along Surigao Sur-Davao Oriental Coastal Road (K15+44(-267) to K1564+200) Davao Oriental First District Engineering Office	Construction Section	No	Public Bidding	-	11/18/22 to 11/24/22	-	12/02/2022	12/02/2022	12/05/2022	12/07/2022	12/12/2022	12/13/2022	12/28/2022	01/03/2023	01/05/2023	01/05/2023	Fund 101	999,959.74		999,959.74	997,670.00		997,670.00	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	11/21/2022 11/21/2022 11/21/2022 11/21/2022 11/21/2022	11/21/2022 11/21/2022 11/21/2022 11/21/2022 11/21/2022	11/21/2022 11/21/2022 11/21/2022 11/21/2022 11/21/2022	11/21/2022 11/21/2022 11/21/2022 11/21/2022 11/21/2022	
23GF0072	Supply and delivery of various spare parts for use of various service vehicles of DPWH Davao Oriental First District Engineering Office, Baganga	Construction Section	No	Public Bidding	-	11/23/22 to 11/29/22	-	12/07/2022	12/07/2022	12/08/2022	12/12/2022	12/14/2022	12/15/2022	12/28/2022	01/03/2023	01/17/2023	01/17/2023	Fund 101	412,310.00		412,310.00	412,144.00		412,144.00	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	
23GF0073	Supply and delivery of various spare parts and one (1) job order for use of service vehicle assigned at Planning and Design Section of DPWH, Davao Oriental First District Engineering Office, Baganga	Planning & Design Section	No	Public Bidding	-	11/23/22 to 11/29/22	-	12/07/2022	12/07/2022	12/08/2022	12/12/2022	12/14/2022	12/15/2022	12/28/2022	01/03/2023	01/16/2023	01/16/2023	Fund 101	111,313.19		111,313.19	107,872.93		107,872.93	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	
23GF0075	Supply and delivery of materials for use in the repair/maintenance of the DPWH Office Building, DPWH First District Engineering Office, Baganga, Davao Oriental	Construction Section	No	Public Bidding	-	12/01/22 to 12/07/22	-	12/15/2022	12/15/2022	12/16/2022	12/20/2022	12/22/2022	12/27/2022	01/09/2023	01/12/2023	01/20/2023	01/20/2023	Fund 101	999,999.83		999,999.83	984,909.74		984,909.74	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	11/29/2022 11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022 11/29/2022	
23GF0076	Supply and delivery of safety devices (guardrails) along national road of Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District Engineering Office	Construction Section	No	Public Bidding	-	12/01/22 to 12/07/22	-	12/15/2022	12/15/2022	12/16/2022	12/20/2022	12/22/2022	12/27/2022	01/09/2023	01/12/2023	01/27/2023	01/27/2023	Fund 101	999,980.00		999,980.00	997,846.08		997,846.08	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	11/29/2022 11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022 11/29/2022	
23GF0077	Supply and delivery of geotextile device for use in the Construction Section DPWH First DEO, Baganga, Davao Oriental CY-2022	Construction Section	No	Public Bidding	-	12/08/22 to 12/14/22	-	12/15/2022	12/15/2022	12/17/2022	12/17/2022	12/27/2022	12/29/2022	12/29/2022	01/05/2023	01/20/2023	01/20/2023	Fund 101	1,560,600.00		1,560,600.00	1,557,000.00		1,557,000.00	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	
23GF0078	Supply and delivery of RTP (White) for use in the maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway, Davao Oriental First District	Maintenance Section	No	Public Bidding	-	12/09/22 to 12/15/22	-	12/23/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022	12/27/2022	12/29/2022	01/05/2023	01/10/2023	01/10/2023	Fund 101	400,010.00		400,010.00	398,200.00		398,200.00	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	
23GF0079	Supply and delivery of aggregate surface course (Unrolled Grading A) for use in the repair/maintenance of national roads (repaving) along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino Jr. National Highway Davao Oriental First District	Maintenance Section	No	Public Bidding	-	12/09/22 to 12/15/22	-	12/23/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	01/05/2023	01/20/2023	01/20/2023	Fund 101	877,879.09		877,879.09	874,247.00		874,247.00	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	12/07/2022 12/07/2022 12/07/2022 12/07/2022 12/07/2022	
23GF0081	Supply and delivery of various spare parts and one (1) job order for use of service vehicles/heavy equipment of DPWH, Davao Oriental First DEO	Maintenance Section	No	Public Bidding	-	12/13/22 to 12/19/22	-	12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	01/05/2023	01/13/2023	01/13/2023	Fund 101	369,860.00		369,860.00	369,569.00		369,569.00	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022 12/13/2022	
23GF0085	Supply and delivery of various preventive maintenance for use of various maintenance of service vehicle and heavy equipment assigned at Maintenance Section of DPWH Davao Oriental First DEO, Baganga, Davao Oriental (good for First and Second Quarter CY-2023-EPA)	Maintenance Section	Yes	Public Bidding	11/23/2022	11/24/22 to 11/30/22	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	01/03/2023	03/06/2023	03/20/2023	03/28/2023	04/13/2023	04/13/2023	Fund 101	1,500,000.00		1,500,000.00	1,474,795.48		1,474,795.48	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/24/2022 11/24/2022 11/24/2022 11/24/2022	
23GF0086	Supply and delivery of various preventive maintenance for use of various service vehicles assigned at Planning & Design Section of DPWH, First District Engineering Office, Baganga, Davao Oriental (EPA-CY-2023)	Planning & Design Section	Yes	Public Bidding	-	11/23/22 to 11/29/22	-	12/07/2022	12/07/2022	12/08/2022	12/12/2022	01/03/2023	03/06/2023	03/20/2023	04/03/2023	04/14/2023	04/14/2023	Fund 101	364,700.00		364,700.00	361,125.85		361,125.85	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	
23GF0087	Supply and delivery of Nylon for use in vegetation control of national roads along Surigao Sur-Davao Oriental Coastal Road and Benigno S. Aquino National Highway, Davao Oriental First District (EPA-CY-2023)	Maintenance Section	Yes	Public Bidding	-	11/23/22 to 11/29/22	-	12/09/2022	12/09/2022	12/08/2022	12/12/2022	01/03/2023	03/06/2023	03/20/2023	03/28/2023	04/03/2023	04/03/2023	Fund 101	300,000.00		300,000.00	297,500.00		297,500.00	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	
23GF0088	Supply and delivery of various preventive maintenance for use of service vehicle and generator set assigned at Administrative Section of DPWH, First District Engineering Office, Baganga, Davao Oriental (EPA-CY-2023)	Construction Section	Yes	Public Bidding	-	11/23/22 to 11/29/22	-	12/07/2022	12/07/2022	12/08/2022	12/12/2022	01/03/2023	03/06/2023	03/20/2023	04/03/2023	04/14/2023	04/14/2023	Fund 101	230,300.00		230,300.00	227,332.23		227,332.23	Docece of Mat COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	11/23/2022 11/23/2022 11/23/2022 11/23/2022 11/23/2022	
Total Allocated Budget of Procurement Activities																		9,126,911.85													
Total Contract Price of Procurement Activities Conducted																		9,060,212.31 (As Calculated)													
Total Savings (Total Allocated Budget - Total Contract Price)																		66,699.54													

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2023

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

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2023

Code (UACS / AP)	Procurement Program/Project	PNO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity										Source of Funds	ABC (PPP)			Contract Cost (PPP)			List of Invited Observers	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)
											Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO													
COMPLETED PROCUREMENT ACTIVITIES																																			
23QF0022	Supply and delivery of IT Equipment for use in the DPWH Davao Oriental First District Engineering Office, Baganga (Consolidated PR good for 2nd Quarter CY-2023)	Admin., Finance, Construction, PDS, and QA Section	No	Public Bidding	03/07/2023	03/08/23 to 03/14/23	03/16/2023	03/27/2023	03/27/2023	03/27/2023	03/28/2023	03/31/2023	04/05/2023	04/13/2023	04/20/2023	05/04/2023	05/04/2023	Fund 101	3,369,000.00		3,369,000.00	3,088,644.00		3,088,644.00	Diocese of Marikina - Baganga DPWH Employee's Union PCCI CCWI	03/08/2023 03/19/2023 03/08/2023 03/08/2023	03/08/2023 03/10/2023 03/08/2023 03/08/2023	03/08/2023 03/10/2023 03/08/2023 03/08/2023	03/08/2023 03/10/2023 03/08/2023 03/08/2023						
23QF0023	Supply and delivery of oil and lubricants for use of equipment and service vehicles of DPWH Davao Oriental First District Engineering Office, Baganga	Construction Section	No	Public Bidding	-	03/08/23 to 03/14/23	-	03/22/2023	03/22/2023	03/23/2023	03/27/2023	03/29/2023	04/03/2023	04/11/2023	04/13/2023	05/05/2023	05/05/2023	Fund 101	510,000.00		510,000.00	501,000.00		501,000.00	Diocese of Marikina - Baganga DPWH Employee's Union PCCI CCWI	- - - -	03/08/2023 03/09/2023 03/08/2023 03/08/2023	03/08/2023 03/09/2023 03/08/2023 03/08/2023	03/08/2023 03/09/2023 03/08/2023 03/08/2023						
23QF0024	Supply and delivery of printer and photocopier consumables for use in the office of the DPWH Davao Oriental First District Engineering Office, Baganga. (Consolidated PR good for 2nd Quarter CY-2023)	Admin. Section	No	Public Bidding	-	03/08/23 to 03/14/23	-	03/22/2023	03/22/2023	03/23/2023	03/27/2023	03/29/2023	04/03/2023	04/11/2023	04/13/2023	04/14/2023	04/14/2023	Fund 101	942,282.10		942,282.10	941,236.25		941,236.25	Diocese of Marikina - Baganga DPWH Employee's Union PCCI CCWI	- - - -	03/08/2023 03/09/2023 03/08/2023 03/08/2023	03/08/2023 03/09/2023 03/08/2023 03/08/2023	03/08/2023 03/09/2023 03/08/2023 03/08/2023						
23QF0025	Supply and delivery of painting materials for use in the application of road safety devices (thermo-plastic pavement markings) along Surigao Sur Davao Oriental Coastal Road K1542+000 to K1693+341 Davao Oriental First District Engineering Office	Maintenance Section	No	Public Bidding	-	03/16/23 to 03/22/23	-	03/30/2023	03/30/2023	03/31/2023	04/03/2023	04/05/2023	04/12/2023	04/24/2023	04/26/2023	05/05/2023	05/05/2023	Fund 101	999,959.74		999,959.74	997,670.00		997,670.00	Diocese of Marikina - Baganga DPWH Employee's Union PCCI CCWI	- - - -	03/16/2023 03/15/2023 03/15/2023 03/15/2023	03/16/2023 03/16/2023 03/15/2023 03/15/2023	03/16/2023 03/16/2023 03/15/2023 03/15/2023						
23QF0026	Supply and delivery of painting materials for use in the DPWH Buildings, Davao Oriental First District Engineering Office, Baganga	Construction Section	No	Public Bidding	-	03/16/23 to 03/22/23	-	03/30/2023	03/30/2023	03/31/2023	04/03/2023	04/05/2023	04/12/2023	04/24/2023	04/26/2023	05/05/2023	05/05/2023	Fund 101	999,989.00		999,989.00	998,507.12		998,507.12	Diocese of Marikina - Baganga DPWH Employee's Union PCCI CCWI	- - - -	03/16/2023 03/16/2023 03/15/2023 03/15/2023	03/16/2023 03/16/2023 03/15/2023 03/15/2023	03/16/2023 03/16/2023 03/15/2023 03/15/2023						
23QF0027	Supply and delivery of various spare parts for use of various service vehicle assigned at DPWH, Davao Oriental First District Engineering Office, Baganga	Construction Section	No	Public Bidding	-	03/16/23 to 03/22/23	-	03/30/2023	03/30/2023	03/31/2023	04/03/2023	04/05/2023	04/12/2023	04/24/2023	04/26/2023	05/05/2023	05/05/2023	Fund 101	656,765.00		656,765.00	654,311.82		654,311.82	Diocese of Marikina - Baganga DPWH Employee's Union PCCI CCWI	- - - -	03/16/2023 03/16/2023 03/15/2023 03/15/2023	03/16/2023 03/16/2023 03/15/2023 03/15/2023	03/16/2023 03/16/2023 03/15/2023 03/15/2023						
RFQ No. 2023-03-001	Supply and delivery of Road Safety Devices (Solar Guardrail Reflectors) including installation along Surigao Sur Davao Oriental Coastal Road K1538+000 to K1640+000, Davao Oriental First District	Maintenance Section	No	Alternative Mode (Small Value Procurement)	-	03/16/23 to 03/18/23	-	03/22/2023	03/22/2023	03/22/2023	03/22/2023	03/29/2023	04/03/2023	04/18/2023	04/18/2023	04/24/2023	04/24/2023	Fund 101	998,361.00		998,361.00	997,165.00		997,165.00	- - - -	- - - -	- - - -	- - - -	- - - -						
RFQ No. 2023-03-002	Supply and delivery of Materials for use in the repair/preventive maintenance of air-conditioning units of the Office, DPWH Davao Oriental First DED, Baganga	Administrative Section	No	Alternative Mode (Shopping)	-	03/16/23 to 03/18/23	-	03/22/2023	03/22/2023	03/22/2023	03/22/2023	03/29/2023	04/03/2023	04/18/2023	04/18/2023	05/05/2023	05/05/2023	Fund 101	56,856.00		56,856.00	56,042.00		56,042.00	- - - -	- - - -	- - - -	- - - -	- - - -						
23QF0028	Supply and delivery of various spare parts for use of various service vehicles assigned at DPWH, Davao Oriental First District Engineering Office, Baganga	Construction Section	No	Public Bidding	-	03/29/23 to 04/04/23	-	04/12/2023	04/12/2023	04/13/2023	04/17/2023	04/19/2023	04/20/2023	05/04/2023	05/08/2023	05/12/2023	05/12/2023	Fund 101	654,820.00		654,820.00	653,754.49		653,754.49	Diocese of Marikina - Baganga DPWH Employee's Union PCCI CCWI	- - - -	03/28/2023 03/30/2023 03/28/2023 03/28/2023	03/28/2023 03/30/2023 03/28/2023 03/28/2023	03/28/2023 03/30/2023 03/28/2023 03/28/2023						
23QF0030	Supply and delivery of equipment, spare parts, and accessories for use in the welding machine and self-loading truck of the Area Shop-Maintenance Section, DPWH Davao Oriental First District Engineering Office, Baganga	Maintenance Section	No	Public Bidding	-	04/04/23 to 04/10/23	-	04/18/2023	04/18/2023	04/19/2023	04/24/2023	04/25/2023	05/02/2023	05/24/2023	05/26/2023	06/09/2023	06/09/2023	Fund 101	184,665.00		184,665.00	184,009.62		184,009.62	Diocese of Marikina - Baganga DPWH Employee's Union PCCI	- - -	04/03/2023 04/05/2023 04/03/2023	04/03/2023 04/05/2023 04/03/2023	04/03/2023 04/05/2023 04/03/2023						
RFQ No. 2023-04-002	Supply and delivery of materials for use in the rehabilitation of damaged cable trench and splicing of damaged wire at DPWH Davao Oriental First DED, Baganga	Construction Section	No	Alternative Mode (Small Value Procurement)	-	04/13/23 to 04/15/23	-	04/18/2023	04/18/2023	04/18/2023	04/18/2023	04/25/2023	05/02/2023	05/12/2023	05/12/2023	05/25/2023	05/25/2023	Fund 101	355,458.02		355,458.02	354,509.00		354,509.00	- - - -	- - - -	- - - -	- - - -	- - - -						
Total Allocated Budget of Procurement Activities																		9,738,155.86																	
Total Contract Price of Procurement Activities Conducted																					(As Calculated)														
Total Savings (Total Allocated Budget - Total Contract Price)																					311,206.56														

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

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2023

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PYP)			Contract Cost (PYP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (If Applicable)	Remarks (Explaining changes from the AP)			
					Pre-bid Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution/ Recommended Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO									Total	MOOE	CO
ON-GOING PROCUREMENT ACTIVITIES:																																
23GJF0069	Supply and delivery of diesel fuel for use in the office equipment and financial transactions of the Office, DPWH First DEO, Baganga, Davao Oriental CY-2022	Administrative Section	No	Public Bidding	-	11/17/22 to 11/23/22	11/24/2022	12/06/2022	12/06/2022	12/07/2022	12/09/2022	12/13/2022	12/15/2022	12/26/2022	01/03/2023	Ongoing	Ongoing	Fund 101	1,870,000.00		1,870,000.00	1,800,000.00		1,800,000.00	Docesse of Mas COA - Baganga DPWH Employee's Union PCCI CCWI	11/17/2022 11/18/2022 11/18/2022 11/17/2022 11/18/2022	11/17/2022 11/18/2022 11/18/2022 11/17/2022 11/18/2022	11/17/2022 11/18/2022 11/18/2022 11/17/2022 11/18/2022	11/17/2022 11/18/2022 11/18/2022 11/17/2022 11/18/2022			
23GJF0074	Supply and delivery of laboratory equipment, materials, & apparatus for use in the Quality Assurance Section of DPWH First District Engineering Office, Baganga, Davao Oriental	Quality Assurance	No	Public Bidding	11/23/2022	11/24/22 to 11/30/22	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	12/22/2022	12/27/2022	01/09/2023	01/12/2023	Ongoing	Ongoing	Fund 101	5,580,000.00		5,580,000.00	3,802,685.28		3,802,685.28	Docesse of Mas COA - Baganga DPWH Employee's Union PCCI CCWI	11/24/2022 11/28/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/28/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/28/2022 11/24/2022 11/24/2022 11/24/2022	11/24/2022 11/28/2022 11/24/2022 11/24/2022 11/24/2022			
23GJF0018	Supply and delivery of diesel fuel for use in the service vehicles of Administrative Section and Finance Section in connection with the financial transaction of the Office, DPWH Davao Oriental First DEO, Baganga, (good for First and Second Quarter CY 2022 Consolidated FR)	Administrative Section and Finance Section	No	Public Bidding	02/16/2023	02/17/23 to 02/23/23	02/27/2023	03/14/2023	03/14/2023	03/15/2023	03/17/2023	03/21/2023	03/23/2023	03/27/2023	03/28/2023	Ongoing	Ongoing	Fund 101	1,085,900.00		1,085,900.00	1,064,000.00		1,064,000.00	Docesse of Mas COA - Baganga DPWH Employee's Union PCCI CCWI	02/16/2023 02/17/2023 02/16/2023 02/16/2023 02/16/2023	02/16/2023 02/17/2023 02/16/2023 02/16/2023 02/16/2023	02/16/2023 02/17/2023 02/16/2023 02/16/2023 02/16/2023	02/16/2023 02/17/2023 02/16/2023 02/16/2023 02/16/2023			
23GJF0029	Supply and delivery of diesel fuel for use in the DPWH service vehicles DPWH Davao Oriental First DEO, Baganga	Admin. Section	No	Public Bidding	-	04/04/23 to 04/10/23	04/12/2023	04/24/2023	04/24/2023	04/25/2023	04/27/2023	05/02/2023	05/04/2023	05/11/2023	05/16/2023	Ongoing	Ongoing	Fund 101	1,450,000.00		1,450,000.00	1,450,000.00		1,450,000.00	Docesse of Mas COA - Baganga DPWH Employee's Union PCCI	04/03/2023 04/05/2023 04/03/2023 04/03/2023 04/03/2023	04/03/2023 04/05/2023 04/03/2023 04/03/2023 04/03/2023	04/03/2023 04/05/2023 04/03/2023 04/03/2023 04/03/2023	04/03/2023 04/05/2023 04/03/2023 04/03/2023 04/03/2023			
23GJF0031	Supply and delivery of office supplies for use in the DPWH Davao Oriental First District Engineering Office, Baganga	Admin. Section	No	Public Bidding	-	04/27/23 to 05/03/23	-	05/11/2023	05/11/2023	05/15/2023	05/15/2023	05/17/2023	05/22/2023	05/30/2023	05/31/2023	Ongoing	Ongoing	Fund 101	373,000.00		373,000.00	372,687.00		372,687.00	Docesse of Mas COA - Baganga DPWH Employee's Union PCCI CCWI	- - - - -	04/26/2023 04/26/2023 04/26/2023 04/26/2023 04/26/2023	04/26/2023 04/26/2023 04/26/2023 04/26/2023 04/26/2023	04/26/2023 04/26/2023 04/26/2023 04/26/2023 04/26/2023	04/26/2023 04/26/2023 04/26/2023 04/26/2023 04/26/2023		
23GJF0032	Supply and delivery of materials for use in the repair/maintenance of Quarter's Building DPWH Compound, Davao Oriental First DEO, Baganga	Construction Section	No	Public Bidding	05/04/2023	05/05/23 to 05/11/23	05/12/2023	05/24/2023	05/24/2023	05/24/2023	05/25/2023	05/31/2023	06/07/2023	06/22/2023	06/27/2023	Ongoing	Ongoing	Fund 101	2,353,850.68		2,353,850.68	2,350,513.07		2,350,513.07	Docesse of Mas COA - Baganga DPWH Employee's Union PCCI CCWI	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023			
23GJF0033	Supply and delivery of materials for use in the repair/maintenance of Quality Assurance Building DPWH Compound, Davao Oriental First DEO, Baganga	Construction Section	No	Public Bidding	-	05/05/23 to 05/11/23	05/12/2023	05/24/2023	05/24/2023	05/24/2023	05/25/2023	05/31/2023	06/07/2023	06/22/2023	06/27/2023	Ongoing	Ongoing	Fund 101	1,500,000.00		1,500,000.00	1,498,399.94		1,498,399.94	Docesse of Mas COA - Baganga DPWH Employee's Union PCCI CCWI	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023	05/05/2023 05/05/2023 05/05/2023 05/05/2023 05/05/2023			
23GJF0034	Supply and delivery of materials for use in the repair/maintenance of DPWH Chapel, DPWH Compound, Davao Oriental First DEO, Baganga	Construction Section	No	Public Bidding	-	05/05/23 to 05/11/23	-	05/23/2023	05/23/2023	05/24/2023	05/26/2023	05/31/2023	06/07/2023	06/22/2023	06/27/2023	Ongoing	Ongoing	Fund 101	235,966.00		235,966.00	235,457.88		235,457.88	Docesse of Mas COA - Baganga DPWH Employee's Union PCCI CCWI	- - - -	05/17/2023 05/18/2023 05/17/2023 05/18/2023	05/17/2023 05/18/2023 05/17/2023 05/18/2023	05/17/2023 05/18/2023 05/17/2023 05/18/2023	05/17/2023 05/18/2023 05/17/2023 05/18/2023		
RFQ No. 2023-05-003	Supply and delivery of Road Safety Devices (Solar Stud) including installation along Surigao Sur Davao Oriental Coastal Road, K1539+950 to K1540+310, Caraga, Davao Oriental, First District	Construction Section	No	Alternative Mode (Small Value Procurement)	-	05/05/23 to 05/07/23	-	05/11/2023	05/11/2023	05/11/2023	05/11/2023	05/17/2023	05/22/2023	06/02/2023	05/31/2023	Ongoing	Ongoing	Fund 101	999,975.96		999,975.96	999,146.00		999,146.00	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -		
23GJF0035	Supply and delivery of various spare parts for use of various service vehicles assigned at DPWH, Davao Oriental First District Engineering Office Baganga, (consolidated FR) good for Second Quarter CY-2023	Construction, Finance, and QA Section	No	Public Bidding	-	05/10/23 to 05/16/23	-	05/24/2023	05/24/2023	05/24/2023	05/26/2023	05/31/2023	06/07/2023	06/22/2023	06/27/2023	Ongoing	Ongoing	Fund 101	713,476.00		713,476.00	713,134.00		713,134.00	Docesse of Mas COA - Baganga DPWH Employee's Union PCCI CCWI	- - - -	05/10/2023 05/10/2023 05/10/2023 05/10/2023	05/10/2023 05/10/2023 05/10/2023 05/10/2023	05/10/2023 05/10/2023 05/10/2023 05/10/2023	05/10/2023 05/10/2023 05/10/2023 05/10/2023		
RFQ No. 2023-05-004	Supply and delivery of Road Safety Devices (Solar Stud) including installation along Surigao del Sur Davao Oriental Coastal Road, K1539+130 to K1539+490, Caraga, Davao Oriental	Construction Section	No	Alternative Mode (Small Value Procurement)	-	05/11/23 to 05/13/23	-	05/17/2023	05/17/2023	05/17/2023	05/17/2023	05/22/2023	05/26/2023	05/20/2023	05/16/2023	Ongoing	Ongoing	Fund 101	999,975.96		999,975.96	999,146.00		999,146.00	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	
23GJF0036	Security Services in the DPWH, Davao Oriental First DEO, Baganga for six (6) months contract from July 1, 2023 to December 31, 2023	Admin. Section	No	Public Bidding	-	05/24/23 to 05/30/23	05/31/2023	06/13/2023	06/13/2023	06/14/2023	06/15/2023	06/21/2023	06/23/2023	06/30/2023	06/30/2023	Ongoing	Ongoing	Fund 101	462,073.01		462,073.01	356,274.90		356,274.90	Docesse of Mas COA - Baganga DPWH Employee's Union PCCI CCWI	- - - -	05/24/2023 05/25/2023 05/24/2023 05/24/2023	05/24/2023 05/25/2023 05/24/2023 05/24/2023	05/24/2023 05/25/2023 05/24/2023 05/24/2023	05/24/2023 05/25/2023 05/24/2023 05/24/2023		
RFQ No. 2023-05-005	Supply and delivery of Road Safety Devices (Solar Studs) including installation along Benigno S. Aquino Jr., National Highway K1568+320 to K1568+660, Caraga, Davao Oriental	Construction Section	No	Alternative Mode (Small Value Procurement)	-	05/25/23 to 05/27/23	-	05/31/2023	05/31/2023	05/31/2023	05/31/2023	06/05/2023	06/13/2023	06/28/2023	06/27/2023	Ongoing	Ongoing	Fund 101	999,975.96		999,975.96	999,146.00		999,146.00	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	
RFQ No. 2023-05-006	Supply and delivery of Road Safety Devices (Solar Studs) including installation along Surigao del Sur Davao Oriental Coastal Road, K1525+700 to K1525+660, Caraga, Davao Oriental	Construction Section	No	Alternative Mode (Small Value Procurement)	-	06/02/23 to 06/09/23	-	06/13/2023	06/13/2023	06/13/2023	06/13/2023	06/16/2023	06/23/2023	Ongoing	Ongoing	Ongoing	Ongoing	Fund 101	999,975.96		999,975.96	999,146.00		999,146.00	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	Contract on process
Total Allocated Budget of Procurement Activities																		19,637,069.52														
Total Contract Price of Procurement Activities Conducted																		17,639,736.07 (As Calculated)														
Total Savings (Total Allocated Budget - Total Contract Price)																		1,997,333.45														

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2023

Prepared by:

Recommended for Approval by:

Approved:

For and in the absence of the District Engineer:

O/S Assistant District Engineer



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

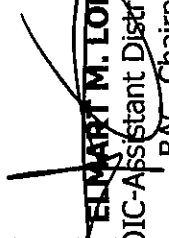
C E R T I F I C A T I O N

TO THE CONCERN:

This is to certify that this Office does not have any Consulting Services projects.

This certification is being issued to support the FY 2023 Project Monitoring Report (PMR) for the 1st semester.

Done this 10th day of July 2023 at DPWH, First District Engineering Office, Lucod Baganga, Davao Oriental, Philippines.


ELBERT M. LONGYAPON
OIC-Assistant District Engineer
BAC, Chairperson

R11.13.5otm