

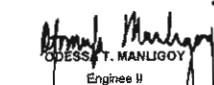
Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JUNE, 2019


ANNEX B

Code (UACS/AF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PHP)			Contract Cost (PHP)			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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids		Bid Evaluation	Post Qual	Delivery/ Acceptance / Applicable																	
COMPLETED PROCUREMENT ACTIVITIES																																															
18LFD097	Cluster 4-Completion of Elementary and Secondary School Buildings District 1, Davao Oriental	Const.	Competitive Bidding	11/21/18	11/23/18 to 11/29/18	11/26/18	12/12/18	12/14/18	11/21/18	12/26/18	01/03/19	01/04/19	-	12/11/18	-	BEFF Batch 2	6,845,479.89		6,845,479.89	6,443,657.57		6,443,657.57	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/26/18 11/29/18 11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18 11/29/18 11/29/18																				
18LFD098	Concrete of Lantawan Pkshon Road Corra, Davao Oriental	Const.	Competitive Bidding	12/09/18	12/09/18 to 12/14/18	12/17/18	12/29/18	12/29/18	01/03/19	01/07/19	01/17/19	01/23/19	01/28/18	-	Local Infra Program 2018	24,125,000.00		24,125,000.00	23,645,285.16		23,645,285.16	Diocese of Mati COA, Baganga Davao Contractor Ass'n DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18																				
18LFD099	Construction of Multi-Purpose Building (Covered Court) Cateal, Davao Oriental	Const.	Competitive Bidding	-	12/08/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	Local Infra Program 2018	-	-	-	-	-	-	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	Cancelled Contract ID and Procurement Activities due to Non-Receipt of Allotment																			
18LFD100	Construction of Hanging Bridge from Bantod to Patong Malibago Cateal, Davao Oriental	Const.	Competitive Bidding	-	12/08/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	Local Infra Program 2018	-	-	-	-	-	-	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	Cancelled Contract ID and Procurement Activities due to Non-Receipt of Allotment																			
18LFD101	Completion of Multi-Purpose Building (Covered Court) Bantod, Davao Oriental	Const.	Competitive Bidding	-	12/08/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	Local Infra Program 2018	-	-	-	-	-	-	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	Cancelled Contract ID and Procurement Activities due to Non-Receipt of Allotment																			
18LFD102	Construction of Bridges and Approaches, Hobron, Teylayan Cateal, Davao Oriental	Const.	Competitive Bidding	-	12/08/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	Local Infra Program 2018	-	-	-	-	-	-	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	Cancelled Contract ID and Procurement Activities due to Non-Receipt of Allotment																			
18LFD103	Construction of Multi-Purpose Building (Municipal Building) Maray, Davao Oriental	Const.	Competitive Bidding	-	12/09/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	Local Infra Program 2018	-	-	-	-	-	-	Diocese of Mati COA, Baganga Davao Contractor Ass'n DPWH Employees Union	12/12/18 12/14/18 12/10/18	12/12/18 12/14/18 12/10/18	12/12/18 12/14/18 12/10/18	12/12/18 12/14/18 12/10/18	12/12/18 12/14/18 12/10/18	Cancelled Contract ID and Procurement Activities due to Non-Receipt of Allotment																			
18LFD104	Construction of Bridges and Approaches, Pangl, San Alfonso Cateal, Davao Oriental	Const.	Competitive Bidding	-	12/08/18 to 12/14/18	12/17/18	-	-	-	-	-	-	-	-	Local Infra Program 2018	-	-	-	-	-	-	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	12/12/18 12/12/18 12/14/18 12/10/18	Cancelled Contract ID and Procurement Activities due to Non-Receipt of Allotment																			
Total Alloted Budget of Procurement Activities																	30,770,479.89																														
Total Contract Price of Procurement Activities Conducted																	30,068,840.73	(As Calculated)																													
Total Savings (Total Alloted Budget - Total Contract Price)																	681,539.16																														

Prepared By :


GESS T. MANLIGAY
Engineer II
Head, SAC Secretariat

Recommended for Approval by:


WILFRED L. METUCUA
Engineer III
SAC, Chairperson

Approved


SAC, Chairperson

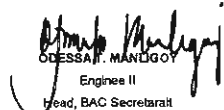
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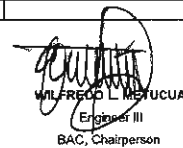
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Code (UACS/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Lic of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
191F0019	Jct. Mtwab-Mangyuan-Caraga to Brgy. Mercedes to Cabiswan Leading to Magsambang Falls, Sarangani Mercedes Caraga, Davao Oriental	Const.	Competitive Bidding	09/27/18	10/01/18 to 10/07/18	10/11/18	10/22/18	10/22/18	01/23/18 to 10/24/18	10/25/18 to 11/17/18	05/09/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	19,600,000.00		19,600,000.00	19,003,013.42		19,003,013.42	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/03/18 10/03/18 10/02/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	
191F0023	XRI Barangay Sa Luta to Invilar Leading to San Luta Beach Line, Brgy. San Luta Caraga, Davao Oriental	Const.	Competitive Bidding	09/27/18	10/01/18 to 10/07/18	10/11/18	10/22/18	10/22/18	01/23/18 to 10/24/18	10/25/18 to 11/17/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	19,600,000.00		19,600,000.00	19,011,380.02		19,011,380.02	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/01/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	
191F0033	Junction National Highway to Brgy. Alagat Proper to Brgy. San Vicente, Caraga, Davao Oriental Connecting Public Transport Terminal Davao Oriental to Cocunut, Rice and Corn Processing in Support to Agribusiness : Cocunut, Rice and Corn Industry Caraga, Davao Oriental	Const.	Competitive Bidding	09/27/18	10/01/18 to 10/07/18	10/11/18	10/22/18	10/22/18	01/23/18 to 10/24/18	10/25/18 to 11/17/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	19,600,000.00		19,600,000.00	19,011,874.81		19,011,874.81	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	
191F0041	Constructing of Abiod Road Leading to Hospital Barangay Poblacion Caraga, Davao Oriental	Const.	Competitive Bidding	09/27/18	10/01/18 to 10/07/18	10/11/18	10/22/18	10/22/18	01/23/18 to 10/24/18	10/25/18 to 11/17/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2018	49,000,000.00		49,000,000.00	47,529,571.66		47,529,571.66	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	
191F0038	Road from National Highway Junction to Sto Laha of Barangay Poblacion Connecting Boston Public Terminal To Bamboo and 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.	Competitive Bidding	10/10/18	10/12/18 to 10/18/18	10/16/18	11/06/18	11/06/18	11/07/18 to 11/08/18	12/12/18 to 11/24/18	09/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	39,200,000.00		39,200,000.00	38,024,127.57		38,024,127.57	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	10/03/18 10/03/18 10/05/18 10/03/18	
191F0034	Junction Rosario Hills to Sto. Enriquez, Brgy. San Ignacio Connecting Manay Public Terminal to Cocunut, Cacao and Banana Chips Processing Site Manay, Davao Oriental	Const.	Competitive Bidding	10/17/18	10/19/18 to 10/25/18	10/16/18	11/07/18	11/07/18	11/08/18 to 11/09/18	11/29/18 to 11/16/18	09/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	9,800,000.00		9,800,000.00	9,506,000.00		9,506,000.00	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	
Total Alloted Budget of Procurement Activities																	156,800,000.00			152,085,847.48									
Total Contract Price of Procurement Activities Conducted																	152,085,847.48			(As Calculated)									
Total Savings (Total Alloted Budget - Total Contract Price)																	4,714,152.52												

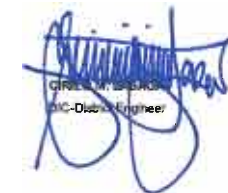
Prepared By :


 GESSAL M. MANLIGAY
 Engineer II
 Head, BAC Secretariat

Recommended for Approval by:


 WILFREDO L. MEXUCUA
 Engineer III
 BAC, Chairperson

Approved


 GESSAL M. MANLIGAY
 Engineer II
 Head, BAC Secretariat

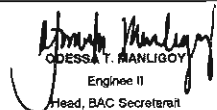
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 Department Public Works and Highways
DAVAO ORIENTAL
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 Region XI
 Lucod, Baganga, Davao Oriental

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ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptable (Applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
191F0025	National Highway Junction Sakiano to Barangay Alvar to Sitio Bantolambo, Barangay Palma Gil to Sitio Tubilan, Barangay Pichon Road Connecting Canga Public Terminal to Abaca Processing and Hand Loan (Dagmas) Weaving in Support to Agribusiness, Abaca, Corn, Foliata, Coconut, Rubber, Mango, Upland, Rice, Banana and Cacao Canga, Davao Oriental	Constr.	Competitive Bidding	10/17/18	10/18/18 to 10/25/18	10/26/18	11/07/18	11/08/18 to 11/09/18	11/20/18 to 11/21/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	39,209,600.00	39,209,600.00	39,021,756.84	39,021,756.84	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/22/18 10/22/18 10/26/18 10/26/18	10/23/18 10/23/18 10/26/18 10/26/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18	10/23/18 10/23/18 10/26/18 10/23/18					
191F0001	Sungco del Sur Boundary-Davao Oriental Coastal Road, 11517+000-11518+870,11519+973-11519+056, 1520+000 Boston, Davao Oriental	Constr.	Competitive Bidding	10/25/18	10/26/18 to 11/01/18	11/05/18	11/16/18	11/16/18 to 11/20/18	11/26/18 to 12/02/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	41,994,960.00	41,994,960.00	41,133,995.44	41,133,995.44	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18					
191F0030	Access Road Connecting Junction Thaduan Section, Brgy. San Jose to Sitio Lib-og, Brgy. Mercedes in Support of Abaca and Coconut Industries Caraga, Davao Oriental	Constr.	Competitive Bidding	10/25/18	10/26/18 to 11/01/18	11/05/18	11/16/18	11/16/18 to 11/20/18	11/26/18 to 12/02/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	24,500,000.00	24,500,000.00	23,706,076.51	23,706,076.51	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18					
191F0027	Construction of Retention, Pastibogua Flood Control Mabay, Davao Oriental	Constr.	Competitive Bidding	10/25/18	10/26/18 to 11/01/18	11/05/18	11/16/18	11/16/18 to 11/20/18	11/26/18 to 12/02/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	6,860,000.00	6,860,000.00	5,642,003.64	5,642,003.64	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18	10/26/18 10/26/18 10/29/18 10/26/18					
191F0026	WU Sakigumot Leading to Carolina Lake Baganga, Davao Oriental	Constr.	Competitive Bidding	11/09/18	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18 to 11/30/18	12/03/18 to 12/10/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	5,880,000.01	5,880,000.01	5,700,194.18	5,700,194.18	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18					
191F0026	MHI-Lingayao to Sitio Sounding of Brgy San Ignacio Connecting Masay Public Terminal to Coconut Processing Mabay, Davao Oriental	Constr.	Competitive Bidding	11/09/18	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18 to 11/30/18	12/03/18 to 12/07/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	19,600,000.00	19,600,000.00	19,030,169.19	19,030,169.19	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18					
191F0022	Construction of Retention along Cateel River, Protecting Cateel-Compostela Road (All-weather Section) Cateel, Davao Oriental	Constr.	Competitive Bidding	11/09/18	11/09/18 to 11/15/18	11/16/18	11/29/18	11/29/18 to 12/03/18	12/03/18 to 12/10/18	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	9,800,000.00	9,800,000.00	9,505,338.85	9,505,338.85	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18					
Total Alloted Budget of Procurement Activities																147,834,960.01				143,715,534.65										
Total Contract Price of Procurement Activities Conducted																143,719,534.65	(As Calculated)													
Total Savings (Total Alloted Budget - Total Contract Price)																4,115,425.36														

Prepared By :


GESSIA T. MANLIGOY
 Engineer II
 Head, BAC Secretariat

Recommended for Approval by:


WILFREDO L. METUCUA
 Engineer III
 BAC, Chairperson

Approved

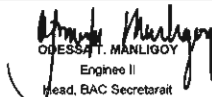

 BAC Chairperson

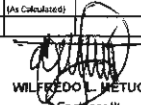
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FRIST DISTRICT ENGINEERING OFFICE
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ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Double-checking changes from the APP)																	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptif (Applicable)																
COMPLETED PROCUREMENT ACTIVITIES																																														
19UF0025	NRJ Potablem to Hebrigan Road Leading to Punta Mansal Beach, Misay, Davao Oriental	Constr.	Competitive Bidding	11/06/18	11/12/18 to 11/16/18	11/16/18	11/20/18	11/29/18	07/09/18 to 12/05/18	12/04/18 to 12/11/18		05/29/19	05/07/19	06/13/19	Regular Intra CY 2019	9,800,000.00		9,800,000.00	9,501,525.38		9,501,525.38	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18																				
19UF0027	NRJ Salingcomot-Languyan Leading to Languyan Mangrove Park, Brgy. Salingcomot Baganga, Davao Oriental	Constr.	Competitive Bidding	11/02/19	11/09/18 to 11/16/18	11/16/18	11/29/18	11/29/18	07/02/18 to 12/05/18	12/06/18 to 12/11/18		05/29/19	06/07/19	06/13/19	Regular Intra CY 2019	19,600,000.00		19,600,000.00	19,006,677.63		19,006,677.63	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18	11/12/18 11/12/18 11/16/18 11/12/18																				
19UF0017	Guza Centro Via Dalidon to Brgy. San Fermín Via Fatima Leading to Sauton River and Manassa Ricefield Misay, Davao Oriental	Constr.	Competitive Bidding	12/14/18	11/16/18 to 11/21/18	11/21/18	12/04/18	12/04/18	12/09/18 to 12/06/18	12/07/18 to 12/17/18		05/29/19	06/07/19	06/13/19	Regular Intra CY 2019	9,800,000.00		9,800,000.00	9,501,531.10		9,501,531.10	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/16/18 11/14/18 11/15/18 11/16/18	11/16/18 11/14/18 11/15/18 11/16/18	11/16/18 11/16/18 11/15/18 11/16/18	11/16/18 11/14/18 11/15/18 11/16/18																				
19UF0040	Road from National Highway Junction-Brgy. Dapitan to Site Museo Connecting Baganga Public Terminal to the Mechanical Drybag Facility in Masao and Rice Milling Stations in Baganga in Support to Agri-Business: Rice Industry Baganga, Davao Oriental	Constr.	Competitive Bidding	11/14/18	11/16/18 to 11/21/18	11/21/18	12/04/18	12/04/18	12/05/18 to 12/06/18	12/07/18 to 12/17/18		05/29/19	06/07/19	06/13/19	Regular Intra CY 2019	9,800,000.00		9,800,000.00	9,490,000.00		9,490,000.00	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/16/18 11/14/18 11/15/18 11/16/18	11/16/18 11/14/18 11/15/18 11/16/18	11/16/18 11/16/18 11/15/18 11/16/18	11/16/18 11/14/18 11/15/18 11/16/18																				
19UF0011	Jct. San Antonio Saybay Leading to Greensand Longbeach, Brgy. Saybay Cateel, Davao Oriental	Constr.	Competitive Bidding	11/16/18	11/17/18 to 11/23/18	11/23/18	12/06/18	12/06/18	12/06/18 to 12/07/18	12/08/18 to 12/14/18		05/29/19	06/07/19	06/13/19	Regular Intra CY 2019	19,500,000.00		19,500,000.00	19,012,037.70		19,012,037.70	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/19/18 12/25/18 11/23/18 11/19/18	12/19/18 11/29/18 11/23/18 11/19/18	12/19/18 11/29/18 11/23/18 11/19/18	12/19/18 11/29/18 11/23/18 11/19/18																				
19UF0091	Brgy. Omapa to Site Lenggubuan Road Connecting Terragona Public Terminal to Abaca, Corn, & Coffee Processing Site in Support of Agribusiness: Abaca, Corn & Coffee Industries Terragona, Davao Oriental	Constr.	Competitive Bidding	11/16/18	11/17/18 to 11/23/18	11/23/18	12/06/18	12/06/18	12/06/18 to 12/07/18	12/08/18 to 12/14/18		05/29/19	06/07/19	06/13/19	Regular Intra CY 2019	19,600,000.00		19,600,000.00	19,010,877.78		19,010,877.78	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/19/18 11/29/18 11/23/18 11/19/18	12/19/18 11/29/18 11/23/18 11/19/18	12/19/18 11/29/18 11/23/18 11/19/18	12/19/18 11/29/18 11/23/18 11/19/18																				
19UF0039	Road from National Highway Junction, Brgy. Carmen to Parok Duran, Brgy. Carmen, Connecting to Boston Public Terminal to Rice Mills Facility and other various Processing Sites in Support to Agribusiness: Rice, Abaca, Chili, Coconut, Fish, Banana Industry Boston, Davao Oriental	Constr.	Competitive Bidding	11/16/18	11/17/18 to 11/23/18	11/23/18	12/06/18	12/06/18	12/06/18 to 12/07/18	12/08/18 to 12/14/18		05/29/19	06/07/19	06/13/19	Regular Intra CY 2019	19,600,000.00		19,600,000.00	19,012,597.82		19,012,597.82	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/19/18 11/29/18 11/23/18 11/19/18	12/19/18 11/29/18 11/23/18 11/19/18	12/19/18 11/29/18 11/23/18 11/19/18	12/19/18 11/29/18 11/23/18 11/19/18																				
Total Allotted Budget of Procurement Activities																107,800,000.00			104,535,247.41																											
Total Contract Price of Procurement Activities Conducted																			104,535,247.41																											
Total Savings (Total Allotted Budget - Total Contract Price)																																														

Prepared By: 
OBEDS T. MANLIGOY
Engineer II
Head, BAC Secretariat

Recommended for Approval by: 
WILFREDO L. METUCUA
Engineer III
BAC, Chairperson

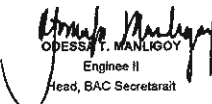
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BAC District Engineer

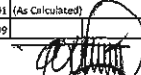
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FRIST DISTRICT ENGINEERING OFFICE
 Region XI
 Lucod, Baganga, Davao Oriental

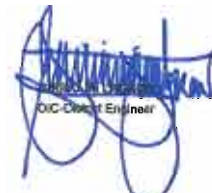
PROCUREMENT MONITORING REPORT AS OF JUNE, 2019

ANNEX B

Code (IACS/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			Date Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
191F0007	Masao Jr. (R00028MM) along Surigao del Sur Bdy., Davao Oriental Coastal Road Baganga, Davao Oriental	Constr.	Competitive Bidding	11/21/18	11/21/18 to 11/28/18	11/29/18	12/11/18	12/11/18	12/12/18 to 12/14/18	12/13/18 to 12/17/18	05/29/19	06/07/19	06/13/19		Regular Infra CY 2019	30,038,520.00		30,020,570.00	29,129,112.76		29,129,112.76	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/22/18 11/22/18 11/23/18 11/28/18	11/23/18 11/23/18 11/23/18 11/28/18	11/23/18 11/23/18 11/23/18 11/28/18	11/27/18 11/27/18 11/27/18 11/28/18	11/27/18 11/27/18 11/27/18 11/28/18		
191F0005	Construction of Retention, Sanitization Flood Control Baganga, Davao Oriental	Constr.	Competitive Bidding	11/21/18	11/22/18 to 11/28/18	11/29/18	12/11/18	12/11/18	12/12/18 to 12/13/18	12/13/18 to 12/17/18	05/29/19	06/07/19	06/11/19		Regular Infra CY 2019	14,700,000.00		14,700,000.00	14,258,780.49		14,258,780.49	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/27/18 11/27/18 11/27/18 11/28/18	11/27/18 11/27/18 11/27/18 11/28/18		
191F0000	Construction of Retention along Cateel River Protecting Surigao del Sur Bdy. -Davao Oriental Coastal Road, TINA Section Cateel, Davao Oriental	Constr.	Competitive Bidding	11/21/18	11/22/18 to 11/28/18	11/29/18	11/11/18	12/11/18	12/13/18 to 12/14/18	12/17/18 to 12/20/18	05/29/19				Regular Infra CY 2019	49,196,665.00		49,196,665.00	47,937,391.43		47,937,391.43	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/27/18 11/27/18 11/27/18 11/28/18	11/27/18 11/27/18 11/27/18 11/28/18		
191F0006	Dukung Barawa Bridge (R00088MM) along Surigao del Sur-Davao Oriental Coastal Road Boston, Davao Oriental	Constr.	Competitive Bidding	11/15/18	11/23/18 to 11/29/18	11/29/18	11/11/18	12/11/18	12/13/18 to 12/14/18	12/17/18 to 12/21/18	05/29/19	06/07/19	06/11/19		Regular Infra CY 2019	6,664,000.00		6,664,000.00	6,482,609.72		6,482,609.72	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/27/18 11/27/18 11/27/18 11/28/18	11/27/18 11/27/18 11/27/18 11/28/18		
191F0009	Wig Bridge(R00088MM) along Sempao del Sur-Davao Oriental Coastal Road Boston, Davao Oriental	Constr.	Competitive Bidding	11/22/18	11/24/18 to 11/30/18	11/29/18	11/23/18	12/11/18	11/14/18 to 12/17/18	12/17/18 to 12/20/18	05/29/19	06/07/19	06/11/19		Regular Infra CY 2019	25,273,400.00		25,273,400.00	25,484,555.45		25,484,555.45	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/27/18 11/27/18 11/27/18 11/28/18	11/27/18 11/27/18 11/27/18 11/28/18		
191F0003	Compostela-Cateel Road (Davao Oriental Side) K15584-700-K15584-750 Cateel, Davao Oriental	Constr.	Competitive Bidding	11/23/18	11/25/18 to 12/01/18	11/06/18	11/17/18	12/11/18	11/19/18 to 12/20/18	11/21/18 to 12/28/18	05/29/19	06/07/19	06/11/19		Regular Infra CY 2019	10,290,000.00		10,290,000.00	9,973,661.08		9,973,661.08	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/22/18 11/22/18 11/23/18 11/28/18	11/27/18 11/27/18 11/27/18 11/28/18	11/27/18 11/27/18 11/27/18 11/28/18		
191F0002	Junction Bgy. Old Macapa Centro to Sitio Madayay, Bgy. Old Macapa Connecting and Macapa Public Terminal to Abaca Processing. Corn Milling in Support to Agribusiness Makay, Davao Oriental	Constr.	Competitive Bidding	11/26/18	11/28/18 to 12/02/18	12/05/18	11/17/18	12/11/18	12/19/18 to 12/20/18	11/21/18 to 12/28/18	05/29/19	06/07/19	06/11/19		Regular Infra CY 2019	9,800,000.00		9,800,000.00	9,505,151.58		9,505,151.58	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 12/01/18 11/29/18	11/29/18 11/29/18 12/01/18 11/29/18		
Total Alloted Budget of Procurement Activities																146,954,585.00			142,751,256.01										
Total Contract Price of Procurement Activities Conducted																142,751,256.01	(As Calculated)												
Total Savings (Total Alloted Budget - Total Contract Price)																4,203,328.99													

Prepared By: 
 OESS T. MANLIGOY
 Engineer II
 Head, BAC Secretariat

Recommended for Approval by: 
 WILFREDO L. METUCJA
 Engineer III
 BAC, Chairperson

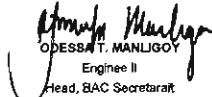
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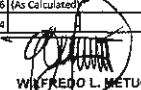
Republic of the Philippines
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DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
 Region XI
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PROCUREMENT MONITORING REPORT AS OF JUNE, 2019

ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)																			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptable																		
COMPLETED PROCUREMENT ACTIVITIES																																																
151F0046	Construction of Flood Mitigation Structure, Baganga Coastal Protection Baganga, Davao Oriental	Constr.	Competitive Bidding	11/26/18	11/26/18 to 12/02/18	12/04/18	12/17/18	12/17/18	12/19/18 to 12/20/18	12/21/18 to 12/29/18	05/29/19	06/07/19	06/11/19	-	-	Regular Intra CY 2019	49,000,000.00		49,000,000.00	47,550,797.31		47,550,797.31	Disease of Man COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/29/18 11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 11/29/18 12/03/18 11/29/18																				
151F0050	Construction of Revetment along Baganga River, Brgy. Central Baganga, Davao Oriental	Constr.	Competitive Bidding	11/26/18	11/26/18 to 12/02/18	12/04/18	12/17/18	12/17/18	12/19/18 to 12/20/18	12/21/18 to 12/29/18	05/29/19	06/07/19	06/11/19	-	-	Regular Intra CY 2019	14,700,000.00		14,700,000.00	14,248,277.77		14,248,277.77	Disease of Man COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/29/18 11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 11/29/18 12/03/18 11/29/18	11/29/18 11/29/18 11/29/18 12/03/18 11/29/18																				
151F0038	NRI San Antonio-Lantapan-Sangab Road Leading to Sangab Cultural Community, Brgy. Pichon Caraga, Davao Oriental	Constr.	Competitive Bidding	11/29/18	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/20/18 to 12/21/18	12/21/18 to 12/29/18	05/29/19	06/07/19	06/11/19	-	-	Regular Intra CY 2019	19,600,000.00		19,600,000.00	19,012,289.45		19,012,289.45	Disease of Man COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/29/18 12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18																				
151F0077	Cluster XVII-Constructing of Barangay Roads Tarragona, Davao Oriental	Constr.	Competitive Bidding	11/26/18	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/20/18 to 12/21/18	12/21/18 to 12/29/18	05/29/19	06/07/19	06/11/19	-	-	Local Infra Program CY 2019	9,900,000.00		9,900,000.00	9,869,221.16		9,869,221.16	Disease of Man COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/29/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18																				
151F0058	Cluster IV-Construction of Multi-Purpose Building (Activity Center) Manay, Davao Oriental	Constr.	Competitive Bidding	11/29/18	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/20/18 to 12/21/18	12/21/18 to 12/29/18	05/29/19	06/07/19	06/11/19	-	-	Local Infra Program CY 2019	4,554,000.00		4,554,000.00	4,483,889.09		4,483,889.09	Disease of Man COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18																				
151F0054	Cluster V-Construction of Multi-Purpose Building (Activity Center) Manay, Davao Oriental	Constr.	Competitive Bidding	11/29/18	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/20/18 to 12/21/18	12/21/18 to 12/29/18	05/29/19	06/07/19	06/11/19	-	-	Local Infra Program CY 2019	4,554,000.00		4,554,000.00	4,529,269.22		4,529,269.22	Disease of Man COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18																				
151F0072	Cluster XIII-Construction of Multi-Purpose Building (Activity Center) Caraga, Davao Oriental	Constr.	Competitive Bidding	11/29/18	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/20/18 to 12/21/18	12/21/18 to 12/29/18	05/29/19	06/07/19	06/11/19	-	-	Local Infra Program CY 2019	4,554,000.00		4,554,000.00	4,499,862.72		4,499,862.72	Disease of Man COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18																				
151F0079	Cluster XIV-Construction of Multi-Purpose Building (Activity Center) Bonitan, Davao Oriental	Constr.	Competitive Bidding	11/29/18	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/20/18 to 12/21/18	12/21/18 to 12/29/18	05/29/19	06/07/19	06/11/19	-	-	Local Infra Program CY 2019	4,554,000.00		4,554,000.00	4,485,998.04		4,485,998.04	Disease of Man COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18	12/04/18 12/04/18 12/04/18 12/04/18 11/29/18																				
Total Allocated Budget of Procurement Activities																	111,416,000.00			108,659,538.76																												
Total Contract Price of Procurement Activities Conducted																				108,659,538.76																												
Total Savings (Total Allocated Budget - Total Contract Price)																				2,756,461.24																												

Prepared By: 
ODESA T. MANLIGOY
 Engineer II
 Head, BAC Secretariat

Recommended for Approval by: 
WILFREDO L. METUCUA
 Engineer III
 BAC, Chairperson

Approved: 
 BAC Secretary

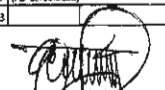
Republic of the Philippines
 Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
 Region XI
 Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT AS OF JUNE, 2018

ANNEX B

Code (LAICS/AP)	Procurement Program/Project	PMCO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)																			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptable (Applicable)																		
COMPLETED PROCUREMENT ACTIVITIES																																																
19LF0074	Cluster XV-Construction of Multi-Purpose Building (Activity Center) Tarragona, Davao Oriental	Const.	Competitive Bidding	11/29/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/27/18 to 12/21/18	12/29/18 to 12/29/18	05/29/19	06/07/19	06/11/19	-	-	Local Infra Program CY 2019	4,554,000.00		4,554,000.00	4,485,998.04	4,485,998.04	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18																						
19LF0008	Tagulirao Br. (R61093M) along Compostela-Caseli Rd. (Davao Dr. Side) Cated, Davao Oriental	Const.	Competitive Bidding	12/05/18	12/06/18 to 12/17/18	12/14/18	12/26/18	12/27/18 to 12/28/18	12/29/18 to 01/08/19	05/29/19	06/07/19	06/11/19	-	-	Regular Infra CY 2018	16,906,560.00		16,906,560.00	16,398,363.20	16,399,363.20	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/10/18 12/12/18 12/10/18 12/10/18	12/10/18 12/12/18 12/10/18 12/10/18	12/10/18 12/12/18 12/10/18 12/10/18	12/10/18 12/12/18 12/10/18 12/10/18	12/10/18 12/12/18 12/10/18 12/10/18																						
19LF0051	Construction of Revetment along Manay River Malay, Davao Oriental	Const.	Competitive Bidding	12/05/18	12/06/18 to 12/12/18	12/14/18	12/26/18	12/27/18 to 12/28/18	12/29/18 to 01/08/19	05/29/19	06/07/19	06/11/19	-	-	Regular Infra CY 2018	49,000,000.00		49,000,000.00	47,533,585.11	47,535,585.11	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/10/18 12/12/18 12/10/18 12/10/18	12/10/18 12/12/18 12/10/18 12/10/18	12/10/18 12/12/18 12/10/18 12/10/18	12/10/18 12/12/18 12/10/18 12/10/18	12/10/18 12/12/18 12/10/18 12/10/18																						
19LF0082	Construction of Revetment along Mahungao River Caraga, Davao Oriental	Const.	Competitive Bidding	12/05/18	12/06/18 to 12/14/18	12/14/18	12/26/18	12/27/18 to 12/28/18	12/29/18 to 01/08/19	06/24/19	07/03/19	07/08/19	-	-	Regular Infra CY 2019	76,521,605.00		76,521,605.00	74,455,817.78	74,165,817.78	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/10/18 12/12/18 12/10/18 12/10/18	12/10/18 12/12/18 12/10/18 12/10/18	12/10/18 12/12/18 12/10/18 12/10/18	12/10/18 12/12/18 12/10/18 12/10/18	12/10/18 12/12/18 12/10/18 12/10/18																						
19LF0045	Access Road from Sitio Davao to Bryg Conception Leading to Kasabangan Twin CRT Malay, Davao Oriental	Const.	Competitive Bidding	12/09/18	12/04/18 to 12/10/18	12/14/18															Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	-	-	-	-	-	-	-	-	-	-	-	Cancelled Contract ID															
19LF0047	Construction of Flood Mitigation Structure, Boston Coastal Protection Boston, Davao Oriental	Const.	Competitive Bidding	12/09/18	12/04/18 to 12/10/18	12/14/18	12/26/18	12/27/18 to 12/28/18	12/29/18 to 01/08/19	05/29/19	06/07/19	06/11/19	-	-	Regular Infra CY 2019	33,775,000.00		33,775,000.00	32,759,174.33	32,759,174.33	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18																						
19LF0056	Construction of Revetment of Masipit Flood Control Tarragona, Davao Oriental	Const.	Competitive Bidding	12/05/18	12/04/18 to 12/10/18	12/14/18	12/26/18	12/27/18 to 12/28/18	12/29/18 to 01/08/19	05/29/19	06/07/19	06/11/19	-	-	Regular Infra CY 2019	9,505,000.00		9,505,000.00	9,505,902.19	9,505,902.19	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18	12/05/18 12/05/18 12/07/18 12/05/18																						
19LF0051	Cluster II-Construction of Multi-Purpose Building (Barangay Hall) Tarragona, Davao Oriental	Const.	Competitive Bidding	11/29/18 to 12/05/18	12/14/18	12/26/18	12/26/18	12/27/18 to 12/28/18	12/29/18 to 01/08/19	05/29/19	06/07/19	06/11/19	-	-	Local Infra Program CY 2019	4,653,000.00		4,653,000.00	4,597,168.72	4,597,168.72	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/07/18 12/12/18 12/07/18 12/07/18	12/07/18 12/12/18 12/07/18 12/07/18	12/07/18 12/12/18 12/07/18 12/07/18	12/07/18 12/12/18 12/07/18 12/07/18	12/07/18 12/12/18 12/07/18 12/07/18																						
Total Allotted Budget of Procurement Activities																195,210,165.00			189,447,009.57																													
Total Contract Price of Procurement Activities Conducted																189,447,009.57			(As Calculated)																													
Total Savings (Total Allotted Budget - Total Contract Price)																5,763,155.43																																

Prepared By: 
 ODESSA T. MANLIGAY
 Engineer II
 Head, BAC Secretariat

Recommended for Approval by: 
 WILFREDO L. METUCUA
 Engineer III
 BAC, Chairperson

Approved: 
 OIC-District Engineer

Republic of the Philippines
 Department Public Works and Highways
DAVAO ORIENTAL
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PROCUREMENT MONITORING REPORT AS OF JUNE, 2019

ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
19LF0067	Cluster III-Construction of Multi-Purpose Building (Activity Center and Barangay Hall) Masay, Davao Oriental	Const.	Competitive Bidding		11/29/18 to 12/05/18	12/14/18	12/26/18	12/26/18	12/27/18 to 12/29/18	12/29/18 to 01/08/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	4,554,000.00	4,554,000.00	4,482,725.18	4,482,725.18		Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18		
19LF0065	Cluster VI-Construction of Multi-Purpose Building (Barangay Hall and Activity Center) Masay, Davao Oriental	Const.	Competitive Bidding		11/29/18 to 12/05/18	12/14/18	12/26/18	12/26/18	12/27/18 to 12/29/18	01/03/19 to 01/08/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	4,554,000.00	4,554,000.00	4,482,725.20	4,482,725.20		Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18		
19LF0067	Cluster VIII - Construction of Multi-Purpose Building (Barangay Hall) Candel, Davao Oriental	Const.	Competitive Bidding		11/29/18 to 12/05/18	12/14/18	12/26/18	12/26/18	12/27/18 to 12/29/18	01/03/19 to 01/08/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	4,653,000.00	4,653,000.00	4,607,467.00	4,607,467.00		Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18		
19LF0069	Cluster X-Construction of Multi-Purpose Building (Activity Center and Barangay Hall) Comog, Davao Oriental	Const.	Competitive Bidding		11/29/18 to 12/05/18	12/14/18	12/26/18	12/26/18	12/27/18 to 12/29/18	01/03/19 to 01/08/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	6,980,000.00	6,980,000.00	6,863,597.21	6,863,597.21		Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18	12/07/18 12/12/18 12/12/18 12/07/18		
19LF0040	Cluster I-Renovation/Repair of Permanent Bridges along Surigao del Sur Bdry.- Davao Oriental Coastal Road and Compostela-Cateel Road (Davao Oriental Side) First District, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/09/19	01/04/19 to 01/09/19	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	30,168,660.00	30,168,660.00	3,363,145.13	3,363,145.13	5,869,145.15	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18		
19LF0018	Jct. Masay-Taocanga Road Leading to Diamaboc Lake Masay, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/02/19	01/04/19 to 01/09/19	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	49,000,000.00	49,000,000.00	47,529,563.79	47,529,563.79	6,529,563.79	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18		
19LF0020	HRI San Isidro-Campawan Leading to Durbin Falls, Barangay Campawan Baganga, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/01/19	01/04/19 to 01/09/19	05/29/19	07/03/19	07/08/18	-	-	Regular Infra CY 2019	67,849,150.00	67,849,150.00	66,817,391.97	66,817,391.97	65,817,391.97	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18		
19LF0037	Road Connecting Site Mahaybay to Site Babelbako sa Anay In Support to Coffee, Cacao, Abaca and Coconut Industries Bolton, Davao Oriental	Const.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/01/19	01/04/19 to 01/09/19	05/29/19	06/07/19	06/12/18	-	-	Regular Infra CY 2019	24,500,000.00	24,500,000.00	23,764,226.72	23,764,226.72	23,764,226.72	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18		
Total Allocated Budget of Procurement Activities																	172,208,810.00			167,408,742.25									
Total Contract Price of Procurement Activities Conducted																	167,408,742.25	(As Calculated)											
Total Savings (Total Allocated Budget - Total Contract Price)																	4,800,067.75												

Prepared By:

ODESSA T. MANLIGOY
ODESSA T. MANLIGOY
 Engineer II
 Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. METUCUA
WILFREDO L. METUCUA
 Engineer III
 BAC, Chairperson

Approved

[Signature]
 OIC - District Engineer

Republic of the Philippines
 Department Public Works and Highways
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FRIST DISTRICT ENGINEERING OFFICE
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
19LF0042	Construction of DPWH Davao Oriental 1st District Engineering Office Overlays, Including Area Shop and Bodega, Sarangay Lucod, Baganga, Davao Oriental	Constr.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	01/03/19 to 01/09/19	05/29/19	06/07/19	06/11/19	-	-	Regular Infra CY 2019	9,485,520.00	9,485,520.00	9,425,088.54	9,425,088.54	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18		
19LF0043	Construction of Flood Mitigation Structure Baganga Central Urban Drainage Baganga, Davao Oriental	Constr.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	01/03/19 to 01/09/19	05/29/19	06/07/19	06/11/19	-	-	Regular Infra CY 2019	6,855,455.22	6,855,455.22	6,719,240.99	6,719,240.99	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18		
19LF0071	Cluster XII-Construction of Multi-Purpose Building (Activity Center and Sarangay Hall) Canga, Davao Oriental	Constr.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	01/03/19 to 01/09/19	05/29/19	06/07/19	06/11/19	-	-	Local Infra CY 2019	4,653,000.00	4,653,000.00	4,599,499.74	4,599,499.74	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18		
19LF0076	Rehabilitation of Multi-Purpose Building (Covered Court) Sky, Old Mucopa Masay, Davao Oriental	Constr.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	01/03/19 to 01/09/19	05/29/19	06/07/19	06/11/19	-	-	Local Infra CY 2019	2,271,000.00	2,271,000.00	2,254,561.06	2,254,561.06	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18		
19LF0078	Cluster XVII-Rehabilitation of Various Water System District 2, Davao Oriental	Constr.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	01/03/19 to 01/09/19	05/29/19	06/07/19	06/11/19	-	-	Local Infra CY 2019	6,257,000.00	6,257,000.00	6,163,893.90	6,163,893.90	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18		
19LF0085	Cluster XIX-Construction of Multi-Purpose Building (Activity Center and Sigensmas People's Quarter) District 1, Davao Oriental	Constr.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/28/18 to 01/03/19	01/03/19 to 01/09/19	05/29/19	06/07/19	06/11/19	-	-	Local Infra CY 2019	5,445,396.04	5,445,396.04	5,399,997.81	5,399,997.81	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18		
19LF0066	Cluster VII-Construction of Multi-Purpose Building (Activity Center, Sarangay Hall and Covered Court), Cabal, Davao Oriental	Constr.	Competitive Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/03/19 to 01/04/19	01/05/19 to 01/08/19	05/29/19	06/07/19	06/11/19	-	-	Local Infra Program CY 2019	7,425,000.00	7,425,000.00	7,351,516.03	7,351,516.03	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18		
19LF0069	Cluster IX-Construction of Multi-Purpose Building (Covered Court) Cabal, Davao Oriental	Constr.	Competitive Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/03/19 to 01/04/19	01/05/19 to 01/08/19	05/29/19	06/07/19	06/11/19	-	-	Local Infra Program CY 2019	5,741,000.00	5,741,000.00	5,684,771.92	5,684,771.92	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18		
Total Allotted Budget of Procurement Activities																	48,135,371.26			47,596,930.01									
Total Contract Price of Procurement Activities Conducted																	47,596,930.01	(As Calculated)											
Total Savings (Total Allotted Budget - Total Contract Price)																	538,441.25												

Prepared By:

Armando Manligoy
ARSENIO T. MANLIGOY
 Engineer II
 Head, BAC Secretariat

Recommended for Approval by:

Wilfredo L. Maticua
WILFREDO L. MATICUA
 Engineer III
 BAC Chairperson

Approved

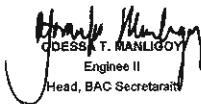
Armando Manligoy
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 Engineer II
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Republic of the Philippines
Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
Region XI
Lucod, Beganga, Davao Oriental


PROCUREMENT MONITORING REPORT AS OF JUNE, 2019

ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAPI)			Contract Cost (PHE)			List of Invited Observers	Date Receipt of Invitation						Remarks (Explaining changes from the APP)																
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptable (if applicable)																	
COMPLETED PROCUREMENT ACTIVITIES																																														
15LFD070	Cluster X0-Construction of Multi-Purpose Building (Barangay Hall & Covered Court) Cargaa, Davao Oriental	Concl.	Competitive Bidding	12/06/18	12/06/18 to 12/14/18	12/17/18	12/18/18	12/18/18	01/03/19 to 01/04/19	01/03/19 to 01/08/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	5,145,000.00		5,148,000.00	5,036,205.43		5,036,205.43	Diocese of Mati COA, Beganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/12/18 12/12/18 12/12/18 12/11/18																		
15LFD075	Cluster XV4-Construction of Multi-Purpose Building (Activity Center and Covered Court) Tarragona, Davao Oriental	Concl.	Competitive Bidding	12/06/18	12/06/18 to 12/14/18	12/17/18	12/20/18	12/20/18	12/29/18 to 01/02/19	01/23/19 to 01/29/19	05/29/19	06/07/19	06/13/19	-	-	Local Infra Program CY 2019	5,049,509.00		5,049,509.00	4,979,297.01		4,979,297.01	Diocese of Mati COA, Beganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/12/18 12/12/18 12/12/18 12/11/18																		
15LFD099	Construction of Revetment along Cateel River (Angeon Section) Cateel, Davao Oriental	Concl.	Competitive Bidding	12/05/18	12/07/18 to 12/13/18	12/17/18	12/21/18	12/25/18	01/03/19 to 01/04/19	01/05/19 to 01/07/19	05/29/19	06/07/19	06/13/19	-	-	Regular Infra CY 2019	44,100,000.00		44,100,000.00	42,997,500.00		42,997,500.00	Diocese of Mati COA, Beganga Davao Contractor Ass'n. DPWH Employees Union	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/12/18 12/12/18 12/12/18 12/11/18																		
Total Allocated Budget of Procurement Activities																	54,297,509.00			53,007,002.44																										
Total Contract Price of Procurement Activities Conducted																	53,007,002.44			(As Calculated)																										
Total Savings (Total Allocated Budget - Total Contract Price)																	1,290,506.56																													

Prepared By: 
GRESS T. MANLIGOY
Engineer II
Head, BAC Secretariat

Recommended for Approval by: 
WILFREDO L. BUSTUCIA
Engineer III
BAC, Chairperson

Approved: 

Republic of the Philippines
 Department Public Works and Highways
 DAVAO ORIENTAL
 FRIST DISTRICT ENGINEERING OFFICE
 Region XI
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PROCUREMENT MONITORING REPORT AS OF JUNE, 2019

ANNEX B

Code (UACS/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			Date Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
ON-GOING PROCUREMENT ACTIVITIES																												
15LFO043	Sungao del Sur Bdry.-Davao Oriental Coast (Road k1514+182-k1514+531, k1514+192-k1514+182, k1514+267- k1514+192, k1521+520-k1523+625, k1523+000-k1524+000, k1528+000-k1528+979 Boston, Davao Oriental	Const.	Competitive Bidding	11/09/18	11/09/18 to 11/15/18	11/16/18	11/20/18	11/20/18	11/29/18 to 12/09/18	12/04/18 to 12/13/2018	-	-	-	-	-	-	Regular Infra Cr 2019	95,846,695.00	95,846,694.00	92,905,303.16	92,905,303.16	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	
15LFO049	Construction of Foot Protection San Ignacio Seawall Manay, Davao Oriental	Const.	Competitive Bidding	11/08/18	11/09/18 to 11/15/18	11/16/18	11/20/18	11/20/18	11/29/18 to 12/09/18	12/04/18 to 12/10/18	-	-	-	-	-	-	Regular Infra Cr 2019	5,800,000.00	5,800,000.00	5,502,548.00	5,502,548.00	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	11/09/18 11/09/18 11/12/18 11/09/18	
15LFO054	Construction of Revetment along Mowet River Cateel, Davao Oriental	Const.	Competitive Bidding	11/14/18	11/15/18 to 11/21/18	11/23/18	12/04/18	12/04/18	12/05/18 to 12/05/18	12/10/18 to 11/17/18	-	-	-	-	-	-	Regular Infra Cr 2019	14,700,000.00	14,700,000.00	14,259,000.00	14,259,000.00	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	
15LFO022	NRU Barangay San Isidro leading to Biduyan Falls Manay, Davao Oriental	Const.	Competitive Bidding	11/14/18	11/15/18 to 11/21/18	11/23/18	12/04/18	12/04/18	12/05/18 to 12/06/18	12/06/18 to 12/10/18	-	-	-	-	-	-	Regular Infra Cr 2019	9,800,000.00	9,800,000.00	9,599,878.41	9,599,878.41	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	
15LFO083	Construction of Foot Protection Baganga Seawall Baganga, Davao Oriental	Const.	Public Bidding	11/21/18	11/22/18 to 11/29/18	11/29/18	12/11/18	12/11/18	12/11/18 to 12/13/18	12/13/18 to 12/17/18	-	-	-	-	-	-	Regular Infra Cr 2019	19,600,000.00	19,600,000.00	19,011,933.23	19,011,933.23	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18	
15LFO084	Construction of Revetment along Cateel River Protecting Surigao del Sur-Davao Oriental Coastal Road, San Alfonso Section Cateel, Davao Oriental	Const.	Competitive Bidding	-	11/22/18 to 11/29/18	11/29/18	12/11/18	12/11/18	11/12/18 to 12/11/18	12/13/18 to 12/17/18	-	-	-	-	-	-	Regular Infra Cr 2019	72,375,000.00	72,375,000.00	70,203,417.56	70,203,417.56	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18	
15LFO070	Construction of Revetment, Baganga Flood Control Baganga, Davao Oriental	Const.	Competitive Bidding	11/25/18	11/28/18 to 12/05/18	12/06/18	12/17/18	12/17/18	12/18/18 to 12/19/18	12/21/18 to 11/29/18	-	-	-	-	-	-	Regular Infra Cr 2019	49,000,000.00	49,000,000.00	47,470,584.41	47,470,584.41	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	
15LFO035	Access Road from Sitio Sungab to Sitio Panlasan, Brgy. Pison Leading to Pitumun Falls Mandaya Indigenous Community and Forest Protected Area Ganga, Davao Oriental	Const.	Competitive Bidding	11/28/18	11/29/18 to 11/05/18	12/07/18	12/19/18	12/19/18	12/19/18 to 12/19/18	12/21/18 to 12/29/18	-	-	-	-	-	-	Regular Infra Cr 2019	9,800,000.00	9,800,000.00	9,506,185.89	9,506,185.89	Diocese of Mati COA, Baganga Davao Contractor Ass'n. DPWH Employees Union	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18	
Total Allocated Budget of Procurement Activities																		280,921,695.00			272,368,850.88							
Total Contract Price of Procurement Activities Conducted																		272,368,850.88	(As Calculated)									
Total Savings (Total Allocated Budget - Total Contract Price)																		8,552,844.12										

Prepared By:
 ODESSA T. MANLIGOY
 Engineer II
 Head, BAC Secretariat

Recommended for Approval by:
 WILFREDO L. METUCUA
 Engineer III
 BAC, Chairperson

Approved:
 DIO-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, 2019


ANNEX B

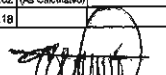
Code (UACS/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			Date Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Acceptance (If Applicable)
ON-GOING PROCUREMENT ACTIVITIES																														
19L00048	Construction of Flood Mitigation Structure Tamagana Central Urban Drainage Tamagana, Davao Oriental	Cont.	Competitive Bidding	12/06/18	12/07/18 to 12/13/18	12/14/18	12/27/18	12/27/18	12/27/18 to 01/03/19	01/04/19 to 01/09/19	07/02/19	-	-	-	-	Regular Infra Cy 2019	6,860,000.00	6,860,000.00	6,554,814.70	6,654,814.70	Diocese of Mati COA, Baganga Davao Contractor Ass'n DPWH Employees Union	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18			
19L00058	Construction of Revetment along Boston River, Brgy. San Jose Boston, Davao Oriental	Cont.	Competitive Bidding	12/05/18	12/05/18 to 12/11/18	12/14/18	12/25/18	12/25/18	12/27/18 to 12/28/18	01/04/19 to 01/04/19	07/02/19	-	-	-	-	Regular Infra Cy 2019	9,800,000.00	9,800,000.00	9,508,506.66	9,508,506.66	Diocese of Mati COA, Baganga Davao Contractor Ass'n DPWH Employees Union	12/10/18	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18			
19L00022	Surigao del Sur Bldg-Davao Oriental Coastal Road, 13546+110-1548+910 Cateel, Davao Oriental	Cont.	Competitive Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/03/19 to 01/04/19	01/05/19 to 01/15/19	07/02/19	-	-	-	-	Regular Infra Cy 2019	15,946,500.00	15,946,500.00	15,452,840.12	15,452,840.12	Diocese of Mati COA, Baganga Davao Contractor Ass'n DPWH Employees Union	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18			
19L00004	Surigao del Sur Bldg.-Davao Oriental Coastal Road, 13514+107+11514+131-13154+970+1515+000+13116+018-131514+041+131636+126-131636+189+131637+048-131637+077+131637+067+131637+100+131637+217-131637+240, 131692+320+131692+338 District 1, Davao Oriental	Cont.	Competitive Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	01/03/19 to 01/04/19	01/05/19 to 01/15/19	07/02/19	-	-	-	-	Regular Infra Cy 2019	29,375,500.00	29,375,500.00	28,472,705.92	28,472,705.92	Diocese of Mati COA, Baganga Davao Contractor Ass'n DPWH Employees Union	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18			
19L00095	Construction of Revetment along Mahayag River, Mahayag, Davao Oriental	Cont.	Competitive Bidding	12/06/18	12/08/18 to 12/14/18	12/17/18	12/28/18	12/28/18	12/28/18 to 01/04/19	01/04/19 to 01/15/19	07/02/19	-	-	-	-	Regular Infra Cy 2019	19,600,000.00	19,600,000.00	18,911,706.05	19,011,706.05	Diocese of Mati COA, Baganga Davao Contractor Ass'n DPWH Employees Union	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18	12/11/18			
19L00086	Cluster XII-Construction of Multi-Purpose Bldg (Activity Center and Barangay Hall) Cateel, Davao Oriental	Cont.	Competitive Bidding	-	01/31/19 to 02/05/19	02/08/19	05/09/19	05/09/19	05/10/19 to 05/14/19	05/15/19 to 05/21/19	07/02/19	-	-	-	-	Regular Infra Cy 2019	4,752,000.00	4,752,000.00	4,682,307.22	4,682,307.22	Diocese of Mati COA, Baganga Davao Contractor Ass'n DPWH Employees Union	05/06/19	05/06/19	05/06/19	05/06/19	05/06/19	05/06/19			
19L00097	Cluster XII-Construction of Multi-Purpose Building (Activity Center and Barangay Hall) Cateel, Davao Oriental	Cont.	Competitive Bidding	-	01/31/19 to 02/05/19	02/08/19	05/09/19	05/09/19	05/10/19 to 05/14/19	05/15/19 to 05/21/19	07/02/19	-	-	-	-	Local Infra Program Cy 2019	4,950,000.00	4,950,000.00	4,884,136.20	4,884,136.20	Diocese of Mati COA, Baganga Davao Contractor Ass'n DPWH Employees Union	05/06/19	05/06/19	05/06/19	05/06/19	05/06/19	05/06/19			
19L00098	Cluster XII-Construction of Multi-Purpose Building (Barangay Hall) Cateel, Davao Oriental	Cont.	Competitive Bidding	-	01/31/19 to 02/05/19	02/08/19	05/09/19	05/09/19	05/10/19 to 05/14/19	05/15/19 to 05/21/19	07/02/19	-	-	-	-	Local Infra Program Cy 2019	4,950,000.00	4,950,000.00	4,889,320.95	4,889,320.95	Diocese of Mati COA, Baganga Davao Contractor Ass'n DPWH Employees Union	05/06/19	05/06/19	05/06/19	05/06/19	05/06/19	05/06/19			
Total Alloted Budget of Procurement Activities																	96,234,000.00			99,576,237.82										
Total Contract Price of Procurement Activities Conducted																	93,576,237.82	(As Calculated)												
Total Savings (Total Alloted Budget - Total Contract Price)																	2,657,762.18													

Prepared By :

Recommended for Approval by:

Approved


ODESSA T. MANLIGOD
 Engineer II
 Head, BAC Secretariat


WILFREDO L. METICUA
 Engineer III
 BAC, Chairperson


 District Engineer

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

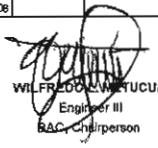
PROCUREMENT MONITORING REPORT AS OF JUNE, 2019


ANNEX B

Code (UACS/AP)	Procurement Programs/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Date Receipt of Invitation					Remarks (Explaining changes from the APP)																				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOQE	CO	Total	MOQE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Acceptance (If Applicable)																
ON-GOING PROCUREMENT ACTIVITIES																																														
19LFD089	Cluster XXIII-Construction of Multi-Purpose Building (Barangay Hall) Baganga, Davao Oriental	Const.	Competitive Bidding	-	01/31/19 to 02/05/19	02/06/19	05/09/19	05/09/19	05/10/19 to 05/14/19	05/15/19 to 05/21/19	07/02/19	-	-	-	Local Info Program CY 2019	4,752,000.00		4,742,000.00	4,899,315.50		4,899,315.00	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	05/16/19 05/16/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19																			
19LFD090	Cluster XXIV-Construction of Multi-Purpose Building (Barangay Hall) District L, Davao Oriental	Const.	Competitive Bidding	-	01/29/19 to 02/04/19	02/07/19	05/09/19	05/09/19	05/10/19 to 05/14/19	05/15/19 to 05/21/19	07/02/19	-	-	-	Local Info Program CY 2019	4,950,000.00		4,990,000.00	4,898,563.54		4,898,563.54	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19																			
19LFD091	Cluster XXV-Construction of Multi-Purpose Building (Activity Center, Barangay Hall and Covered Court.) Manay, Davao Oriental	Const.	Competitive Bidding	-	01/29/19 to 02/04/19	02/07/19	05/09/19	05/09/19	05/10/19 to 05/14/19	05/15/19 to 05/21/19	07/02/19	-	-	-	Local Info Program CY 2019	4,465,000.00		4,465,000.00	4,418,483.48		4,418,483.48	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19																			
19LFD092	Cluster XXVI-Construction of Multi-Purpose Building (Canteen District Hospital including Site Development and Covered Court.) Cidnel, Davao Oriental	Const.	Competitive Bidding	-	01/31/19 to 02/05/19	02/06/19	05/09/19	05/09/19	05/10/19 to 05/14/19	05/15/19 to 05/21/19	07/02/19	-	-	-	Local Info Program CY 2019	2,970,000.00		2,970,000.00	2,938,911.43		2,938,911.43	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19																			
19LFD093	Construction of Road along Lambajan Elementary School Barangay Lambajan Baganga, Davao Oriental	Const.	Competitive Bidding	-	01/31/19 to 02/05/19	02/06/19	05/09/19	05/09/19	05/10/19 to 05/14/19	05/15/19 to 05/21/19	07/02/19	-	-	-	Regular Info Program CY 2019	4,990,000.00		4,990,000.00	4,876,235.82		4,876,235.82	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19																			
19LFD094	Construction of Road, Dipran to Sitio Mesao Barangay Dipran Baganga, Davao Oriental	Const.	Competitive Bidding	-	01/31/19 to 02/05/19	02/06/19	05/09/19	05/09/19	05/10/19 to 05/14/19	05/15/19 to 05/21/19	07/02/19	-	-	-	Local Info Program CY 2019	4,990,000.00		4,990,000.00	4,803,265.71		4,803,265.71	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19																			
19LFD095	Construction of Road, Poboclan to Sitio Luis Barangay Kibibangan Baganga, Davao Oriental	Const.	Competitive Bidding	-	01/31/19 to 02/05/19	02/06/19	05/09/19	05/09/19	05/10/19 to 05/14/19	05/15/19 to 05/21/19	07/02/19	-	-	-	Local Info Program CY 2019	6,990,000.00		6,990,000.00	6,823,321.15		6,823,321.15	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19																			
19LFD096	Construction of Road from Yapsay to Sitio Patang, Tawayan Canteen, Davao Oriental	Const.	Competitive Bidding	-	01/31/19 to 02/05/19	02/06/19	05/09/19	05/09/19	05/10/19 to 05/14/19	05/15/19 to 05/21/19	07/02/19	-	-	-	Local Info Program CY 2019	49,500,000.00		49,500,000.00	48,015,000.14		48,015,000.14	Diocese of Mati COA, Baganga Davao Constructor Ass'n. DPWH Employees Union	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19	05/06/19 05/06/19 05/06/19 05/06/19																			
Total Allocated Budget of Procurement Activities																83,467,000.00																														
Total Contract Price of Procurement Activities Conducted																74,845,875.92																														
Total Savings (Total Allocated Budget - Total Contract Price)																8,621,124.08																														

Prepared By:

CDESSA T. MANLIGAY
 Engineer II
 Head, BAC Secretariat

Recommended for Approval by:

WILFREDO L. TUCUA
 Engineer III
 BAC, Chairperson

Approved

BAC 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 CONSULTING SERVICES AS OF JUNE, 2019

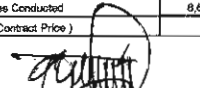
ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Timeline						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																												
18CSLF03	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings under CY 2019 BEFF-Cluster A Geotechnical Investigation District I, Davao Oriental	Planning & Design Section	Competitive Bidding	11/15/18	11/17/18 to 11/23/18	12/3/18	11/26/18	12/18/18			12/28/18	12/27/18			Soil Testing/ Exploration/PDE under DepEd BEFF	1,044,750.00	1,044,750.00	1,034,750.00		1,034,750.00	PICE, Davao Oriental Diocese of Mati COA, Baganga DPWH Employees Union	11/28/18 11/23/18 11/20/18 11/20/18	11/26/18 11/23/18 11/20/18 11/20/18	11/28/18 11/23/18 11/20/18 11/20/18	11/26/18 11/23/18 11/20/18 11/20/18			
18CSLF06	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings under CY 2018 BEFF-Cluster B Geotechnical Investigation District I, Davao Oriental	Planning & Design Section	Competitive Bidding	11/15/18	11/19/18 to 11/25/18	12/3/18	11/26/18	12/18/18			12/28/18	12/27/18			Soil Testing/ Exploration/PDE under DepEd BEFF	5,373,000.00	5,373,000.00	5,363,600.00		5,363,500.00	PICE, Davao Oriental Diocese of Mati COA, Baganga DPWH Employees Union	11/27/18 11/23/18 11/20/18 11/20/18	11/27/18 11/23/18 11/20/18 11/20/18	11/27/18 11/23/18 11/20/18 11/20/18	11/27/18 11/23/18 11/20/18 11/20/18			
18LPCSLF10	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings under CY 2019 BEFF-Cluster B Geotechnical Investigation District I, Davao Oriental	Planning & Design Section	Competitive Bidding	11/15/18	11/18/18 to 11/26/18	12/3/18	11/26/18	12/18/18			12/28/18	12/27/18			Soil Testing/ Exploration/PDE under DepEd BEFF	2,236,750.00	2,236,750.00	2,228,750.00		2,228,750.00	PICE, Davao Oriental Diocese of Mati COA, Baganga DPWH Employees Union	11/27/18 11/23/18 11/20/18 11/20/18	11/27/18 11/23/18 11/20/18 11/20/18	11/27/18 11/23/18 11/20/18 11/20/18	11/27/18 11/23/18 11/20/18 11/20/18			
Total Allocated Budget of Procurement Activities																8,656,500.00												
Total Contract Price of Procurement Activities Conducted																8,627,000.00 (As Calculated)												
Total Savings (Total Allocated Budget - Total Contract Price)																28,500.00												

Prepared


 ODESSA T. MANLIBOG
 Engineer II
 Head, BAC Secretariat

Recommend for Approval :


 WILFREDO L. METUCUA
 Engineer III
 BAC, Chairperson

Approved:


 OIC 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 CONSULTING SERVICES AS OF JUNE, 2019

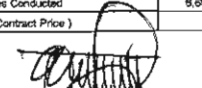
ANNEX B

Code (UACB/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance/ Application	
																														Remarks (Explaining changes from the APP)
ON-GOING PROCUREMENT ACTIVITIES																														
	(19C3LE01)-Consulting Services for the Feasibility Study of San Ignacio Bypass Road, Davao Oriental	Planning & Design Section	Competitive	03/15/19	04/02/19 to 11/06/19	04/23/19	05/06/19	05/14/19		05/28/19							GAA 2019	6,700,000.00		6,694,890.00	6,694,890.00		6,694,890.00	PICE, Davao Oriental Cleave of Man COA, Baganga CPWH Employees Union	04/04/19 04/03/19 04/02/19 04/02/19	04/04/19 04/03/19 04/02/19 04/02/19	04/04/19 04/03/19 04/02/19 04/02/19	04/04/19 04/03/19 04/02/19 04/02/19	04/04/19 04/03/19 04/02/19 04/02/19	Short of Award due to non-receipt of allotment.
																	Total Allocated Budget of Procurement Activities			6,700,000.00										
																	Total Contract Price of Procurement Activities Conducted			6,694,890.00 (As Calculated)										
																	Total Savings (Total Allocated Budget - Total Contract Price)			5,110.00										


Prepared


OJESSA T. MANLIGOY
 Engineer II
 Head, BAC Secretariat

Recommends for Approval :


WILFREDO L. METUCUA
 Engineer III
 BAC, Chairperson

Approved:


 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 OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2019

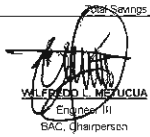
ANNEX B

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PPP)			Contract Cost (PPP)			List of Invited Observers	Procurement Process					Remarks (Explaining changes from the APP)			
				Pre-Bid Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turn over	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Accept (if Applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
18GLF0025	Supply and deliveries of 40W LED Panel Light Ultra Slim Series for use in the office of the DPWH First District Engineering Office, Baganga, Davao Oriental	Adm. Sect.	Public Bidding	-	11/09/18 to 11/15/18	-	11/28/18	11/29/18	11/29/18	12/03/18	12/10/18	12/21/18	12/23/18	02/04/19	02/04/19	SR2018-10-011561 RA10984	529,205.00		529,200.00	523,600.00		523,600.00	Diocese of Mab COA - Baganga DPWH Employee's Union PCCI	- - -	11/20/18 11/23/18 11/23/18	11/20/18 11/23/18 11/23/18	11/20/18 11/23/18 11/23/18	11/20/18 11/23/18 11/23/18		
18GLF0032	Supply and Delivery of One (1) Unit Wheel Excavator for Use in the DPWH, First DEO, Baganga, Davao Oriental	Maint. Sect.	Public Bidding	-	01/05/19 to 01/11/19	01/11/19	01/24/19	01/24/19	01/25/19	01/28/19	01/31/19	02/11/19	02/18/19	03/22/19	03/22/19	Fund 101	8,750,000.00		8,750,000.00	8,740,000.00		8,740,000.00	Diocese of Mab COA - Baganga DPWH Employee's Union PCCI	01/08/19 01/08/19 01/08/19 01/08/19	01/08/19 01/08/19 01/08/19 01/08/19	01/08/19 01/08/19 01/08/19 01/08/19	01/08/19 01/08/19 01/08/19 01/08/19	01/08/19 01/08/19 01/08/19 01/08/19		
18GLF0033	Supply and delivery of IT Equipment for use in the Office of the DPWH First DEO, Baganga, Davao Oriental	Adm. Sect.	Public Bidding	-	11/30/18 to 12/05/18	12/07/18	12/19/18	12/19/18	12/20/18	12/20/18	12/27/18	01/04/19	01/18/19	02/29/19	03/01/19	SR2018-10-011561	1,537,700.00		1,537,700.00	1,537,900.00		1,537,900.00	Diocese of Mab COA - Baganga DPWH Employee's Union PCCI	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18		
18GLF0034	Supply and delivery of 1 unit Unmanned Aerial Vehicle (UAV), 2 units Gaslogging Camera (GPS Camera), and 2 units Laser Distance Meter for use in the Planning and Design Section, Davao Oriental 1st District Engineering Office, Baganga, Davao Oriental	Planning and Design Section	Public Bidding	-	11/30/18 to 12/08/18	12/07/18	12/19/18	12/19/18	12/20/18	12/21/18	12/27/18	01/04/19	01/19/19	01/30/19	01/30/19	SR2018-10-011733	1,224,000.00		1,224,000.00	1,214,000.00		1,214,000.00	Diocese of Mab COA - Baganga DPWH Employee's Union PCCI	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/12/18		
18GLF0035-A	Supply and deliveries of office furniture and fixture for use in the office of the Planning and Design Section, DPWH First DEO, Baganga, Davao Oriental	Planning and Design Section	Public Bidding	-	11/30/18 to 12/06/18	12/07/18	12/19/18	12/19/18	12/20/18	12/21/18	12/27/18	01/04/19	01/11/19	02/27/19	02/27/19	SR2018-10-011733	1,440,405.02		1,440,405.02	1,425,000.02		1,425,000.02	Diocese of Mab COA - Baganga DPWH Employee's Union PCCI	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/12/18	12/11/18 12/14/18 12/13/18 12/12/18		
18GLF0035	Supply and deliveries of Gasoline and 35-Oil for use in the Gasoline field equipments (Grass Cutter, Welding Machine, and Chainsaw) in connection with the Maintenance of National Roads and Bridges along District 1, DPWH, Baganga, Davao Oriental	Maint. Sect.	Public Bidding	-	11/23/18 to 12/04/18	-	12/12/18	12/12/18	12/13/18	12/14/18	01/04/19	01/04/19	01/16/19	03/15/19 03/20/19 03/22/19 04/22/19 05/07/19 05/10/19 05/23/19	04/22/19 05/07/19 05/23/19	SR2018-02-003046 RA10984	948,900.00		943,900.00	944,700.00		944,700.00	Diocese of Mab COA - Baganga DPWH Employee's Union PCCI	- - - -	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	
18GLF0036-A	Supply and deliveries of Airconditioning Units for use in the office of the DPWH First DEO, Baganga, Davao Oriental	Adm. Sect.	Public Bidding	-	12/05/18 to 12/12/18	-	12/26/18	12/26/18	12/26/18	12/26/18	12/27/18	01/04/19	01/18/19	01/29/19	01/29/19	SR2018-02-003634 RA10984	610,500.00		610,500.00	595,550.00		595,550.00	Diocese of Mab COA - Baganga DPWH Employee's Union PCCI	- - -	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	
18GLF0036	Supply and deliveries of Diesel Fuel for use in the Service vehicles & Heavy Equipments of Maintenance Section, DPWH First District Engineering Office, Baganga, Davao Oriental	Maint. Sect.	Public Bidding	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/13/18	12/14/18	12/21/18	01/04/19	01/18/19	01/26/19 02/11/19	03/22/19	SR2018-02-003046 RA10984	794,250.00		794,250.00	792,000.00		792,000.00	Diocese of Mab COA - Baganga DPWH Employee's Union PCCI	- - -	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	
18GLF0037	Supply and deliveries of Diesel Fuel and Lubricants for use of service vehicles assigned at the Const., Planning and Design, QA, Finance, Administrative Sections in connection with the supervision of various projects and financial transactions of the office	Adm., Const. Planning and Design, QA, Finance Sections	Public Bidding	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/13/18	12/14/18	12/21/18	01/04/19	01/18/19	05/23/19	04/29/19 to 06/11/19	SR2018-02-003629 RA10984	953,100.00		953,100.00	950,400.00		950,400.00	Diocese of Mab COA - Baganga DPWH Employee's Union PCCI	- - -	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	
Total Allocated Budget of Procurement Activities																	16,808,055.02													
Total Contract Price of Procurement Activities Conducted																	16,723,150.02 (As Calculated)													
Total Savings (Total Allocated Budget - Total Contract Price)																	84,905.00													

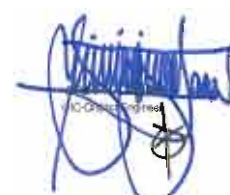
Prepared by


GRESSIT MANLIGAY
 Engineer II
 Head BAC-Secretariat

Recommended for Approval by


WILFREDO MANLIGAY
 Engineer III
 BAC Chairperson

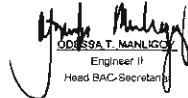
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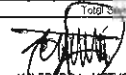

 BAC Chairperson

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2019

ANNEX B

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the)									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/Turnover	Total	MOOE	CD	Total	MOOE			CO								
2018-11-227	Supply and delivery of Janitorial Supplies for use in the Office of the DPWH First DEO Baganga, Davao Oriental (1st and 2nd Quarter 2019)	Admin. Sect.	Shopping	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/14/18	12/17/18	01/04/19	01/04/19	01/14/19	02/04/19	02/04/19	SR2018-10-011558-EXT	38,300.00		38,300.00	35,538.00		35,538.00		-	-	-	-	-	-	-	-	
2018-11-240	Supply and Deliveries of Office Supplies, Devices, and Consumables for use in the Office of the DPWH First DEO, Baganga, Davao Oriental	Admin Section	Small Value Procurement	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/14/18	12/17/18	01/07/19	01/08/19	01/14/19	02/04/19	02/04/19	SR2018-10-011558-EXT	268,500.00		268,500.00	263,800.00		263,800.00		-	-	-	-	-	-	-	-	
2018-11-241	Supply and Deliveries of Office Supplies, Devices, and Consumables for use in the Office of the DPWH First DEO Baganga, Davao Oriental	Admin Section	Small Value Procurement	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/14/18	12/17/18	01/07/19	01/08/19	02/08/19	02/25/19	02/27/19	SR2018-10-011558-EXT SR2018-02-003828-EXT	332,027.00		332,027.00	310,250.00		310,250.00		-	-	-	-	-	-	-	-	
2018-12-249	Supply and deliveries of materials and supplies for use in the office, DPWH First DEO, Baganga, Davao Oriental	Adm Sect	Small Value Procurement	-	12/04/18 to 12/10/18	-	12/19/18	12/19/18	12/20/18	12/21/18	12/27/18	12/28/18	01/04/19	01/29/19	01/29/19	SR2018-10-011560-RA10984	258,698.00		258,698.00	256,328.00		256,328.00		-	-	-	-	-	-	-	-	
2018-12-254	Supply and delivery of Office Supplies and equipment for use in the Planning and Design Section, DPWH First DEO, Baganga, Davao Oriental	Planning and Design Section	Small Value Procurement	-	12/07/18 to 12/13/18	-	12/19/18	12/19/18	12/20/18	12/21/18	12/27/18	12/28/18	01/06/19	02/03/19	02/03/19	SR2018-10-011733	694,372.50		694,372.50	679,730.00		679,730.00		-	-	-	-	-	-	-	-	
2019-02-011	Supply and delivery of Job Order and Spare Parts for use in the repair of Frontier Vehicle H1-5528/112810 under Past transaction	QA Section	Small Value Procurement	-	02/18/19 to 02/25/19	-	03/05/19	03/05/19	03/06/19	03/07/19	03/11/19	03/11/19	03/13/19	03/20/19	03/20/19	SR2018-02-002843	49,882.00		49,882.00	49,360.00		49,360.00		-	-	-	-	-	-	-	-	
2019-02-015	Supply and delivery of Office Furniture and Fixtures for use in the DPWH Quarters, DPWH First DEO, Baganga, Davao Oriental	Adm. Sect.	Small Value Procurement	-	02/27/19 to 03/05/19	-	03/08/19	03/08/19	03/11/19	03/11/19	03/14/19	03/18/19	03/14/19	03/20/19	03/20/19	SR2018-02-003843	354,000.00		354,000.00	352,550.00		352,550.00		-	-	-	-	-	-	-	-	
2019-03-020	Supply and delivery of Lubricants for use in the Heavy Equipments and Service vehicles of the Maintenance Section in connection with the maintenance of national roads and bridges along First DEO, Baganga, Davao Oriental	Maint. Sect	Small Value Procurement	-	03/20/19 to 03/26/19	-	03/29/19	03/29/19	04/01/19	04/03/19	04/05/19	04/08/19	04/08/19	04/22/19	04/22/19	FY 2018 GAA RA 10684	275,700.00		275,700.00	274,572.00		274,572.00		-	-	-	-	-	-	-	-	
19GLF0001	Supply and deliveries of Diesel Fuel, Oil 30 and Oil 40 for use in the Heavy Equipment and Service Vehicles of the Maintenance of National Roads and Bridges along First DEO, Baganga, Davao Oriental (for 1st and 2nd Quarter 2018)	Maint. Sect.	Public Bidding	-	11/16/18 to 11/22/18	11/23/18	12/05/18	12/05/18	12/07/18	12/19/18	03/26/19	04/04/19	04/08/19	04/23/19 & 05/07/19	05/07/19	Fund 101	2,228,000.00		2,229,000.00	2,216,800.00		2,216,800.00		Diocese of Mar COA - Baganga DPWH Employee's Union PCCI	11/16/18 11/16/18 11/18/18 11/18/18	11/16/18 11/18/18 11/18/18 11/18/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18	11/16/18 11/16/18 11/16/18 11/16/18			
Total Allocated Budget of Procurement Activities																	4,509,471.50															
Total Contract Price of Procurement Activities Conducted																	4,447,928.00															
Total Savings (Total Allocated Budget - Total Contract Price)																	62,543.50															

Prepared by

 GILDA M. MANIGCO
 Engineer II
 Head BAC-Secretary

Recommended for Approval by

 WILFREDO L. RETUGUA
 Engineer III
 BAC-Memberperson

Approved,

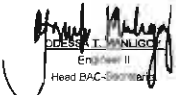
 BAC Chairperson

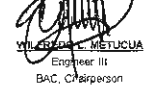
Republic of the Philippines
 Department Public Works and Highways
DAVAO ORIENTAL
FRIST DISTRICT ENGINEERING OFFICE
 Region XI
 Luxod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2019

ANNEX B

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept/ (tr	Remarks (Explaining changes from the		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total									MOOE	CO
ON-GOING PROCUREMENT ACTIVITIES																														
2018-11-250	Supply and deliveries of Diesel Fuel and Oil for use in the service vehicles of the Planning and Design Section. In the context of survey and supervision of various projects along District 1, Davao Oriental	Planning and Design Section	Small Value Procurement	-	12/04/18 to 12/10/18	-	12/19/18	12/19/18	12/20/18	12/21/18	12/27/18	12/28/18	01/02/19	On-going	On-going	SR2018-04-8888 SR2018-02-004024 SR2018-05-008372 SR2018-06-009431 SR2018-05-007539 SR2018-02-005263	385,560.00	385,560.00	330,200.00	330,200.00	-	-	-	-	-	-	-	-	-	-
19GLF0004	Supply and delivery of Nylon #300 for use in the vegetation control of national roads along Surigao Sur-Davao Oriental Coastal Road and Calan-Comalala Road, Davao Oriental-First District (CY 2019)	Maint. Sect.	Public Bidding	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/14/18	12/17/18	06/20/18	06/21/19	On-going	On-going	On-going	Fund 101	750,000.00	750,000.00	745,800.00	745,800.00	-	-	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
19GLF0005	Supply and delivery of Herbicide and Surveyor for use in the vegetation control of national roads along Surigao Sur-Davao Oriental Coastal Road and Calan-Comalala Road, Davao Oriental-First District (CY 2019)	Maint. Sect.	Public Bidding	-	11/28/18 to 12/04/18	-	12/12/18	12/12/18	12/14/18	12/17/18	06/20/18	06/24/19	On-going	On-going	On-going	Fund 101	930,250.00	830,250.00	925,100.00	825,100.00	-	-	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		
19GLF0006	Supply and delivery of Materials for use in the repair/maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Calan-Comalala Road, Davao Oriental-First District (CY 2019)	Maint. Sect.	Public Bidding	-	11/28/18 to 12/04/18	12/06/18	12/17/18	12/17/18	12/19/18	12/20/18	06/20/18	06/24/19	On-going	On-going	On-going	Fund 101	1,252,456.30	1,252,456.30	1,243,520.00	1,243,520.00	Diocese of Marikina - Baganga COA - Baganga DPWH Employee's Union PCCI	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18			
19GLF0007	Supply and delivery of aggregate base course for use in the road surfacing of Unpaved shoulders along Surigao Sur-Davao Oriental Coastal Road, Davao Oriental-First District (CY 2019)	Maint. Sect.	Public Bidding	-	11/28/18 to 12/04/18	12/06/18	12/17/18	12/17/18	12/19/18	12/20/18	06/20/18	06/24/19	On-going	On-going	On-going	Fund 101	1,240,551.99	1,240,551.99	1,231,932.00	1,231,932.00	Diocese of Marikina - Baganga COA - Baganga DPWH Employee's Union PCCI	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18			
19GLF0008	Supply and delivery of Construction materials for use in the repair/maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road and Calan-Comalala Road, Davao Oriental-First District (CY 2019)	Maint. Sect.	Public Bidding	-	11/28/18 to 12/04/18	12/06/18	12/17/18	12/17/18	12/19/18	12/20/18	06/20/18	06/24/19	On-going	On-going	On-going	Fund 101	2,667,197.79	2,667,197.79	2,657,230.00	2,657,230.00	Diocese of Marikina - Baganga COA - Baganga DPWH Employee's Union PCCI	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18			
19GLF0009	Supply and delivery of Construction materials for use in the repair/maintenance of national roads along Surigao Sur-Davao Oriental Coastal Road, Davao Oriental-First District (CY 2019)	Maint. Sect.	Public Bidding	-	11/28/18 to 12/04/18	12/06/18	12/17/18	12/17/18	12/19/18	12/20/18	06/20/18	06/24/19	On-going	On-going	On-going	Fund 101	1,193,998.85	1,193,998.85	1,188,880.00	1,188,880.00	Diocese of Marikina - Baganga COA - Baganga DPWH Employee's Union PCCI	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18			
19GLF0010	Supply and delivery of traffic signs for use in the traffic services maintenance along Surigao Sur-Davao Oriental Coastal Road and Calan-Comalala Road, Davao Oriental-First District (CY 2018)	Maint. Sect.	Public Bidding	-	11/28/18 to 12/04/18	12/06/18	12/17/18	12/17/18	12/19/18	12/20/18	06/20/18	06/24/19	On-going	On-going	On-going	Fund 101	2,035,498.70	2,035,498.70	2,021,622.50	2,021,622.50	Diocese of Marikina - Baganga COA - Baganga DPWH Employee's Union PCCI	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18			
19GLF0011	Supply and delivery of Surveying and Office Equipment for use in the Planning and Design Section, Davao Oriental-First District, Baganga, Davao Oriental	Planning and Design Section	Public Bidding	-	11/30/18 to 12/03/18	12/07/18	12/17/18	12/17/18	12/19/18	12/21/18	06/20/18	06/21/19	On-going	On-going	On-going	Fund 101	5,250,000.00	5,250,000.00	5,200,000.00	5,200,000.00	Diocese of Marikina - Baganga COA - Baganga DPWH Employee's Union PCCI	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18			
Total Allocated Budget of Procurement Activities																15,705,514.03														
Total Contract Price of Procurement Activities Constructed																15,544,364.50 (As Calculated)														
Total Savings (Total Allocated Budget - Total Contract Price)																161,149.53														

Prepared by

 Head BAC-Supplier

Recommended for Approval by

 BAC Chairperson

Approved:

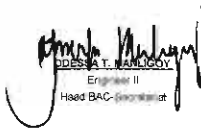

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PROCUREMENT MONITORING REPORT OF GOODS AND OTHER RELATED SERVICES AS OF JUNE 2019

ANNEX E

Code (UACS / AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Remarks (Explaining changes from the								
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
2018-10-198	Supply and delivery of IT Equipment for use in the Office of the DPWH First DEO, Baganga, Davao Oriental	Admin. Sect	Public Bidding	-	12/28/18 to 12/12/18	12/14/18	12/26/18	12/28/18	12/28/18	01/03/19	08/20/19	08/27/19	On-going	On-going	On-going	Fund 101	1,570,000.00		1,570,000.00	1,009,402.00		1,009,402.00	Diocese of Mah CDA - Baganga DPWH Employee's Union PCCI	12/05/18 12/05/18 12/09/18	12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18	
2018-10-199	Supply and delivery of spare parts for use in the preventive maintenance of Toyota H-Lux 6218/1301-79824 for CY 2019	Planning and Design Section	Small Value Procurement	-	11/23/18 to 11/23/18	-	12/07/18	12/07/18	12/12/18	12/13/18	08/20/19	08/21/19	08/24/19	On-going	On-going	SR2018-05-002093	257,382.00		257,382.00	252,150.00		252,150.00		-	-	-	-	-	-	-
2018-10-200	Supply and delivery of spare parts for use in the preventive maintenance of Mitsubishi L-100 FB Diesel with H1-9431 for CY 2019	Planning and Design Section	Small Value Procurement	-	11/23/18 to 11/23/18	-	12/07/18	12/07/18	12/12/18	12/13/18	08/20/19	08/21/19	08/24/19	On-going	On-going	SR2018-05-002098	257,382.00		257,382.00	253,162.00		253,162.00		-	-	-	-	-	-	-
2018-10-200	Supply and delivery of spare parts for use in the preventive maintenance of Toyota H-Lux 6842/LGJ 356 for CY 2019	Const. Sect.	Small Value Procurement	-	11/23/18 to 11/23/18	-	12/07/18	12/07/18	12/12/18	12/13/18	08/20/19	08/21/19	08/24/19	On-going	On-going	FY 2019 GAA	143,180.00		143,180.00	140,300.00		140,300.00		-	-	-	-	-	-	-
2018-11-210	Supply and delivery of spare parts for use in the office of the DPWH First DEO, Baganga, Davao Oriental	Maint. Sect.	Small Value Procurement	-	11/23/18 to 11/23/18	-	12/07/18	12/07/18	12/12/18	12/13/18	08/20/19	08/21/19	08/24/19	On-going	On-going	SR2018-10-011561	378,852.00		378,852.00	375,440.00		375,440.00		-	-	-	-	-	-	-
2019-01-002	Supply and delivery of spare parts for use in the repair of Kimco Payloader L2-1133 under WO No R11-BB-18-03-04, Hydraulic Excavator F17-8 under WO No R11-BB-18-03-008, Toyota Hiace H1-3408/CH494 under WO No R11-BB-18-09-007, Kimco Palletstacker L2-1135 under WO No R11-BB-18-09-070, Vibratory Compactor Z3-009 under WO No R11-BB-18-07-005	Maint. Sect.	Small Value Procurement	-	02/19/19 to 02/25/19	-	05/05/19	03/05/19	03/06/19	03/07/19	06/20/19	06/21/19	06/21/19	On-going	On-going	SR2018-02-003046 SR2018-02-004075	498,849.00		498,849.00	485,000.00		485,000.00		-	-	-	-	-	-	-
2019-06-044	Supply and delivery of construction materials for use in the Maintenance of National Road along Surigao Surigao Oriental Coastal Road, Davao Oriental First District	Maint. Sect.	Small Value Procurement	-	08/17/19 to 08/23/19	-	08/26/19	08/26/19	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	126,901.00		126,901.00	-		-		-	-	-	-	-	-	
2019-06-045	Supply and delivery of Janitorial Supplies for use in the DPWH First DEO Baganga, Davao Oriental	Adm. Sect.	Small Value Procurement	-	08/17/19 to 08/23/19	-	08/26/19	08/26/19	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	58,730.00		58,730.00	-		-		-	-	-	-	-	-	
Total Allotted Budget of Procurement Activities																	3,288,298.00													
Total Contract Price of Procurement Activities Conducted																	2,525,454.00 (As Calculated)													
Total Savings (Total Allotted Budget - Total Contract Price)																	762,844.00													

Prepared by


 EDessa L. Manalac
 Engineer II
 Head BAC (Coordinator)

Recommended for Approval by


 WILFREDO L. METUCUA
 Engineer III
 BAC (Chairperson)

Approved,


 District Engineer