ANNEX B

Provincial Government of Davao del Norte Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
				Competitive Bidding																												
Total Alloted Budget of Procurement Activities																			0													
Total Contract Price of Procurement Actitvites Conducted																						0										
Total Savings (Total Alloted Budget - Total Contract Price)																			0													
ON-GOING PROCUREMENT ACTIVITIES																																
20241	Procurement of Construction Projec	PEO			01-02-1900	12-27-2024													11000000			0										ONGOING
20241	Procurement of Construction Projec	PEO			N/A	12-13-2024	01-09-2025	01-23-2025	01-23-2025										2500000			0										ONGOING
20241	Procurement of Construction Projec	PEO			01-02-1900	12-13-2024	01-09-2025	01-23-2025	01-23-2025										6000000			0										ONGOING
20241	Procurement of Construction Projec	PEO			N/A	12-13-2024	01-09-2025	01-23-2025	01-23-2025										2400000			0										ONGOING
20241	Procurement of Construction Projec	PEO			01-02-1900	12-13-2024	01-09-2025	01-23-2025	01-23-2025										5000000			0										ONGOING
20241	Procurement of Construction Projec	PEO			N/A	12-13-2024	01-09-2025	01-23-2025	01-23-2025										1300000			0										ONGOING
20241	Procurement of Construction Projec	PEO			01-02-1900	12-13-2024	01-09-2025	01-23-2025	01-23-2025										6000000			0										ONGOING
20241	Procurement of Construction Projec	PEO			01-02-1900	12-13-2024	01-09-2025	01-23-2025	01-23-2025										5000000			0										ONGOING
20241	Procurement of Construction Projec	PEO			01-02-1900	12-13-2024	01-09-2025	01-23-2025	01-23-2025										8000000			0										ONGOING
20241	Procurement of Construction Projec	PEO			01-02-1900	12-13-2024	01-09-2025	01-23-2025	01-23-2025										10000000			0										ONGOING
20241	Procurement of Construction Projec	PEO			01-02-1900	12-13-2024	01-09-2025	01-23-2025	01-23-2025										5000000			0										ONGOING
20240	Procurement of Construction Projec	PEO			N/A	07-24-2024	08-02-2024	08-15-2024	08-15-2024	08-19-2024	08-19-2024	08-22-2024	09-26-2024						2250000			2248164.47			Ms. Rosamaria S. Terrejano	2024-07-31,20	2024-07-31,20	2024-07-31,20	2024-07-31,	2024-07-31,	2024-07-29,	ONGOING
20240	Procurement of General Contractor	PEO			N/A	07-23-2024	08-15-2024	08-30-2024	08-30-2024	08-03-2024	08-03-2024	09-05-2024	10-03-2024	10-25-2024	10-25-2024				4000000			3985389.59			MR. THOMAS G. CACUAC	2024-08-13,20	2024-08-13,20	2024-08-13,20	2024-08-13,	2024-08-13,	2024-08-12,	ONGOING
20240	Procurement of Construction Projec	PEO			07-25-2024	07-23-2024	08-15-2024	08-30-2024	08-30-2024	08-03-2024	08-03-2024	09-05-2024	10-03-2024	10-25-2024	10-25-2024				6000000			5995305.7			ENGR. RONALDO R. ELEP	2024-08-12,20	2024-08-12,20	2024-08-12,20	2024-08-12,	2024-08-13,	2024-08-13,	ONGOING
20240	Procurement of Construction Projec	PEO			N/A	07-23-2024	08-15-2024	08-30-2024	08-30-2024	08-03-2024	08-03-2024	09-12-2024	10-04-2024	10-21-2024	10-21-2024				1500000			1494983.8			MR. THOMAS G. CACUAC	2024-08-13,20	2024-08-13,20	2024-08-13,20	2024-08-13,	2024-08-13,	2024-08-12,	ONGOING
20240	Procurement of Construction Projec				N/A	07-26-2024	08-15-2024	08-30-2024	08-30-2024	08-03-2024	08-03-2024	09-12-2024							1305000			1299653.04			Ms. Rosamaria S. Terrejano	2024-08-13,20	2024-08-13,20	2024-08-13,20	2024-08-13,	2024-08-12,	2024-08-13,	ONGOING
20240	Procurement of Construction Projec	PEO			N/A	09-09-2024	09-20-2024	10-03-2024	10-03-2024	10-08-2024	10-08-2024	10-17-2024	11-12-2024	12-16-2024	12-16-2024				500000			498895.11			MR. THOMAS G. CACUAC	2024-09-19,20	2024-09-19,20	2024-09-19,20	2024-09-19,	2024-09-13,	2024-09-17,	ONGOING
20240	Procurement of JOB ORDER: Supp	PEO			N/A	09-25-2024	10-10-2024	10-24-2024	10-24-2024	10-29-2024	10-29-2024	11-04-2024							1442420			1436000			ENGR. RONALDO R. ELEP	2024-10-11,20	2024-10-11,20	2024-10-11,20	2024-10-11,	2024-10-10,	2024-10-10,	ONGOING
20240	Procurement of JOB ORDER: Supp	PEO			01-02-1900	09-25-2024	10-10-2024	10-24-2024	10-24-2024	10-29-2024	10-29-2024	11-04-2024							5000000			5000000			ENGR. RONALDO R. ELEP	2024-10-10,20	2024-10-10,20	2024-10-10,20	2024-10-10,	2024-10-10,	2024-10-11,	ONGOING
Total Alloted Budget of On-going Procurement Activities																			**84197420**													

Prepared by:

JUDETH M. MADELO
BAC Secretariat

Recommended for Approval by:

ATTY. RALPH P. DELA CRUZ, LT. COL. PA (RET)
BAC Chairperson

APPROVED:

GOV. EDWIN T. JUBAHIB, MMPA
Head of the Procuring Entity