

ANNEX B

Provincial Government of Davao del Norte Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
COMPLETED PROCUREMENT ACTIVITIES																
				Competitive Bidding												
Total Alloted Budget of F																
Total Contract Price of Procuremen																
Total Savings (Total Alloted Budg																

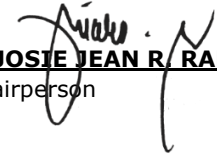
ON-GOING PROCUREMENT ACTIVITIES																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion
2024010072-B20240188	Procurement of Construction Project	PEO	NO	Competitive Bidding	N/A	01-30-2024	02-16-2024	02-29-2024	02-29-2024	03-11-2024	03-11-2024	03-18-2024	04-17-2024	06-18-2024	06-18-2024	
2024010080-B20240190	Procurement of Construction Mana	PEO	NO	Competitive Bidding	N/A	01-30-2024	02-16-2024	02-29-2024	02-29-2024	03-11-2024	03-11-2024	03-14-2024	04-12-2024	07-09-2024	07-09-2024	
2024010242-B20240197	Procurement of Construction Project	PEO	NO	Competitive Bidding	N/A	01-30-2024	02-16-2024	02-29-2024	02-29-2024	03-11-2024	03-11-2024	03-14-2024	04-12-2024	07-09-2024	07-09-2024	
2024010055-B20240186	Procurement of Construction Project	PEO	NO	Competitive Bidding	N/A	01-30-2024	02-16-2024	02-29-2024	02-29-2024	03-11-2024	03-11-2024	03-14-2024	04-16-2024	06-24-2024	06-24-2024	
2024010071-B20240187	Procurement of Construction Project	PEO	NO	Competitive Bidding	N/A	01-30-2024	02-16-2024	02-29-2024	02-29-2024	03-11-2024	03-11-2024	03-14-2024	05-15-2024	07-09-2024	07-09-2024	
2024010087-B20240194	Procurement of Construction Project	PEO	NO	Competitive Bidding	N/A	01-30-2024	02-16-2024	02-29-2024	02-29-2024	03-11-2024	03-11-2024	03-14-2024	04-16-2024	06-24-2024	06-24-2024	
2024010579-B20240460	Procurement of Construction Project	PEO	NO	Competitive Bidding	02-01-2024	02-07-2024	02-26-2024	03-11-2024	03-11-2024	03-18-2024	03-18-2024	03-21-2024	05-15-2024	07-09-2024	07-09-2024	
2024010079-B20240189	Procurement of Construction Project	PEO	NO	Competitive Bidding	N/A	01-30-2024	02-16-2024	02-29-2024	02-29-2024	03-11-2024	03-11-2024	04-18-2024	06-19-2024			
2024010587-B20240461	Procurement of Construction Project	PEO	NO	Competitive Bidding	N/A	02-07-2024	02-26-2024	03-11-2024	03-11-2024	03-18-2024	03-18-2024	04-18-2024	06-18-2024	07-05-2024	07-05-2024	
2024010104-B20240196	Procurement of Construction Project	PEO	NO	Competitive Bidding	02-01-2024	01-30-2024	02-26-2024	03-11-2024	03-11-2024	03-18-2024	03-18-2024	04-18-2024	06-14-2024			
2024010319-B20240753	Procurement of Construction Project	PEO	NO	Competitive Bidding	02-26-2024	02-23-2024	03-22-2024	04-04-2024	04-04-2024	04-22-2024	04-22-2024	04-25-2024	06-19-2024			
2024010081-B20240883	Procurement of Construction Project	PEO	NO	Competitive Bidding	01-02-1900	02-29-2024	03-22-2024	04-04-2024	04-04-2024	04-22-2024	04-22-2024	04-25-2024	06-19-2024			
2024010084-B20240884	Procurement of Construction Project	PEO	NO	Competitive Bidding	01-02-1900	02-29-2024	03-22-2024	04-04-2024	04-04-2024	04-22-2024	04-22-2024	04-25-2024				
2024010926-B20240740	Procurement of Construction Project	PEO	NO	Competitive Bidding	N/A	02-23-2024	03-11-2024	04-02-2024	04-02-2024	04-22-2024	04-22-2024	05-09-2024	06-04-2024	07-15-2024	07-15-2024	
2024021123-B20241065	Procurement of Construction Project	PEO	NO	Competitive Bidding	03-11-2024	03-06-2024	04-04-2024	04-18-2024	04-18-2024	04-22-2024	04-22-2024	04-25-2024				
2024021269-B20241121	Procurement of JOB ORDER: Supp	PEO	NO	Competitive Bidding	N/A	03-14-2024	04-04-2024	04-18-2024	04-18-2024	04-22-2024	04-22-2024	05-09-2024				
2024021667-B20241378	Procurement of General Contractor	PEO	NO	Competitive Bidding	N/A	03-25-2024	04-04-2024	04-18-2024	04-18-2024	04-22-2024	04-22-2024	04-25-2024	07-10-2024			
2024010250-B20240929	Procurement of Construction Project	PEO	NO	Competitive Bidding	N/A	03-01-2024	03-22-2024	04-04-2024	04-04-2024	04-22-2024	04-22-2024	05-09-2024				
2024010272-B20240738	Procurement of Construction Project	PEO	NO	Competitive Bidding	N/A	02-23-2024	03-11-2024	04-02-2024	04-02-2024	04-22-2024	04-22-2024	05-16-2024				
2024010234-B20240191	Procurement of Construction Project	PEO	NO	Competitive Bidding	02-01-2024	01-30-2024	02-26-2024	03-11-2024	03-11-2024	03-18-2024	03-18-2024	04-18-2024	07-08-2024			
2024010090-B20240195	Procurement of Construction Project	PEO	NO	Competitive Bidding	02-01-2024	01-30-2024	02-26-2024	03-11-2024	03-11-2024	03-18-2024	03-18-2024	04-18-2024	07-08-2024			
2024032099-B20241872	Procurement of Construction Project	PEO	NO	Competitive Bidding	N/A	04-29-2024	05-16-2024	05-30-2024	05-30-2024							
2024042344-B20241873	Procurement of Construction Project	PEO	NO	Competitive Bidding	04-25-2024	04-29-2024	05-23-2024	06-06-2024	06-06-2024	06-10-2024	06-10-2024					
2024042356-B20241871	Procurement of Construction Project	PEO	NO	Competitive Bidding	N/A	04-29-2024	05-16-2024	05-30-2024	05-30-2024	05-30-2024	05-30-2024	06-13-2024				
2024052710-B20242279	Procurement of Construction Project	PEO	NO	Competitive Bidding	N/A	05-20-2024	06-06-2024	06-21-2024	06-21-2024	06-28-2024	06-28-2024					
2024052939-B20242468	Procurement of Construction Project	PEO	NO	Competitive Bidding	N/A	05-29-2024	06-13-2024	06-28-2024	06-28-2024							
Total Alloted Budget of On-goin																

Prepared by:



JUDETH M. MADEJO
BAC Secretariat

Recommended for Approval by:



ENGR. JOSIE JEAN R. RABANOZ, MP
BAC Chairperson

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		

Procurement Activities		0	
Number of Activities Conducted			0
Contract Value (Total Contract Price)			0

		425000			423152.25			Ms. Rosamaria S. Terrejano	2024-02-16,2024-02-16,2024-02-16,2024-02-16,2024-02-16,2024-02-16,							AWARDED
		3800000			3790545.74			Ms. Rosamaria S. Terrejano	2024-02-16,2024-02-16,2024-02-16,2024-02-16,2024-02-16,2024-02-16,							AWARDED
		2000000			1992113.09			Ms. Rosamaria S. Terrejano	2024-02-16,2024-02-16,2024-02-16,2024-02-16,2024-02-16,2024-02-16,							AWARDED
		1000000			998746.9			Ms. Rosamaria S. Terrejano	2024-02-16,2024-02-16,2024-02-16,2024-02-16,2024-02-16,2024-02-16,							AWARDED
		3000000			2996982.11			ENGR. RONALDO R. ELEP	2024-02-16,2024-02-16,2024-02-16,2024-02-16,2024-02-16,2024-02-16,							AWARDED
		1000000			998566.44			Ms. Rosamaria S. Terrejano	2024-02-16,2024-02-16,2024-02-16,2024-02-16,2024-02-16,2024-02-16,							AWARDED
		20000000			19978273.33			ENGR. RONALDO R. ELEP	2024-02-19,2024-02-19,2024-02-19,2024-02-19,2024-02-19,2024-02-19,							AWARDED
		1000000			996462.94			Ms. Rosamaria S. Terrejano	2024-02-16,2024-02-16,2024-02-16,2024-02-16,2024-02-16,2024-02-16,							AWARDED
		880000			878345.52			ENGR. RONALDO R. ELEP	2024-02-21,2024-02-21,2024-02-21,2024-02-21,2024-02-21,2024-02-21,							AWARDED
		15000000			14994793.1			MR. THOMAS G. CACUACON	2024-02-19,2024-02-19,2024-02-19,2024-02-19,2024-02-19,2024-02-19,							AWARDED
		12000000			11989547.34			Ms. Rosamaria S. Terrejano	2024-03-19,2024-03-19,2024-03-19,2024-03-19,2024-03-19,2024-03-19,							AWARDED
		5700385			5689743.28			MR. THOMAS G. CACUACON	2024-03-19,2024-03-19,2024-03-19,2024-03-19,2024-03-19,2024-03-19,							AWARDED
		9500000			9487512.48			Ms. Rosamaria S. Terrejano	2024-03-19,2024-03-19,2024-03-19,2024-03-19,2024-03-19,2024-03-19,							AWARDED
		350000			348586.61			ENGR. RONALDO R. ELEP	2024-03-12,2024-03-12,2024-03-12,2024-03-12,2024-03-13,2024-03-11,							AWARDED
		25000000			23750000.02			Ms. Rosamaria S. Terrejano	2024-04-04,2024-04-04,2024-04-04,2024-04-04,2024-04-03,2024-04-04,							AWARDED
		545000			542000			Ms. Rosamaria S. Terrejano	2024-04-04,2024-04-04,2024-04-04,2024-04-04,2024-04-04,2024-04-03,							AWARDED
		2000000			1645731.67			MR. THOMAS G. CACUACON	2024-04-03,2024-04-03,2024-04-03,2024-04-03,2024-04-04,2024-04-04,							AWARDED
		3000000			2987602.03			MR. THOMAS G. CACUACON	2024-03-19,2024-03-19,2024-03-19,2024-03-19,2024-03-19,2024-03-19,							AWARDED
		1000000			998876.64			ENGR. RONALDO R. ELEP	2024-03-12,2024-03-12,2024-03-12,2024-03-12,2024-03-13,2024-03-11,							AWARDED
		15000000			14996576.32			ENGR. RONALDO R. ELEP	2024-02-19,2024-02-19,2024-02-19,2024-02-19,2024-02-19,2024-02-19,							AWARDED
		15000000			14978647.54			MR. THOMAS G. CACUACON	2024-02-19,2024-02-19,2024-02-19,2024-02-19,2024-02-19,2024-02-19,							AWARDED
		2000000			0			MR. THOMAS G. CACUACON	2024-05-14,2024-05-14,2024-05-14,2024-05-14,2024-05-15,2024-05-15,							ONGOING
		208760000			0			ENGR. RONALDO R. ELEP	2024-05-09,2024-05-09,2024-05-09,2024-05-09,2024-05-09,2024-05-28,							ONGOING
		1200000			0			Ms. Rosamaria S. Terrejano	2024-05-15,2024-05-15,2024-05-15,2024-05-15,2024-05-15,2024-05-14,							ONGOING
		1305000			0			Ms. Rosamaria S. Terrejano	2024-06-03,2024-06-03,2024-06-03,2024-06-03,2024-05-30,2024-06-03,							ONGOING
		2500000			0			MR. THOMAS G. CACUACON	2024-06-13,2024-06-13,2024-06-13,2024-06-13,2024-06-11,2024-06-11,							ONGOING

g Procurement Activities		352965385	
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APPROVED:

A handwritten signature in black ink, appearing to read 'Edwin I. Jubahib', written over a horizontal line.

GOV. EDWIN I. JUBAHIB
Head of the Procuring Entity