

**ANNEX B
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Procurement Monitoring Report as of 12/31/2020**

| Code Project | Procurement Project | PMD End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (PJP) MOOE CO | Total MOOE CO | Contract Cost (PJP) MOOE CO | List of Invited Observers | Prebid Conf Date | Date of Receipt of Invitations | | | | Remarks (Explaining changes from the AFP) | | | | | | | |
|-----------------|---|-----------------|--|------------------------|-----------------------------|----------------|--------------------|----------------------|----------------------|-------------------|--|--------------------|---------------------|----------------------|--------------------|-------------------------|---------------------|-----------------------------------|------------------------------|---------------------|--------------------------------|----------------------------|---------------------|----------------------|---|------------------------------------|------------------------------------|---------|----------|----------|----------|--|
| | | | | | Prebid Conference | Award of IB | Final Conf Date | Eligibility Check | Signature of Bids | Bid Evaluation | Per Cent of Bid Retention Amount | Notice of Award | Contract Signing | Notice to Proceed | | | | | | | Project Completion | Invitation & Acceptance | Prebid Conf Date | Signature of Bids | | Per Cent of Bid Retention | Per Cent of Bid Retention | | | | | |
| 1401 | CONSTRUCTION OF WATER SUPPLY PROJECT AT STA. 15+00, DAVAO DEL SUR | PRO | YES | Competitive Bidding | 9/23/20 | 11/23/20 | 12/23/20 | 1/23/21 | 2/23/21 | 3/23/21 | 4/23/21 | 5/23/21 | 6/23/21 | 7/23/21 | 8/23/21 | 9/23/21 | 10/23/21 | 11/23/21 | 12/23/21 | 1/23/22 | 2/23/22 | 3/23/22 | 4/23/22 | 5/23/22 | 6/23/22 | 7/23/22 | 8/23/22 | 9/23/22 | 10/23/22 | 11/23/22 | 12/23/22 | |
| 1402 | REPAIR OF DAMAGED BRIDGE LOCATED AT NEWORK, MANDAWAN, DAVAO DEL SUR | PRO | YES | Competitive Bidding | 9/23/20 | 11/23/20 | 12/23/20 | 1/23/21 | 2/23/21 | 3/23/21 | 4/23/21 | 5/23/21 | 6/23/21 | 7/23/21 | 8/23/21 | 9/23/21 | 10/23/21 | 11/23/21 | 12/23/21 | 1/23/22 | 2/23/22 | 3/23/22 | 4/23/22 | 5/23/22 | 6/23/22 | 7/23/22 | 8/23/22 | 9/23/22 | 10/23/22 | 11/23/22 | 12/23/22 | |
| 1403 | CONSTRUCTION OF WATER SUPPLY PROJECT AT STA. 15+00, DAVAO DEL SUR | PRO | YES | Competitive Bidding | 9/23/20 | 11/23/20 | 12/23/20 | 1/23/21 | 2/23/21 | 3/23/21 | 4/23/21 | 5/23/21 | 6/23/21 | 7/23/21 | 8/23/21 | 9/23/21 | 10/23/21 | 11/23/21 | 12/23/21 | 1/23/22 | 2/23/22 | 3/23/22 | 4/23/22 | 5/23/22 | 6/23/22 | 7/23/22 | 8/23/22 | 9/23/22 | 10/23/22 | 11/23/22 | 12/23/22 | |
| 1404 | CONSTRUCTION OF WATER SUPPLY PROJECT AT STA. 15+00, DAVAO DEL SUR | PRO | YES | Competitive Bidding | 9/23/20 | 11/23/20 | 12/23/20 | 1/23/21 | 2/23/21 | 3/23/21 | 4/23/21 | 5/23/21 | 6/23/21 | 7/23/21 | 8/23/21 | 9/23/21 | 10/23/21 | 11/23/21 | 12/23/21 | 1/23/22 | 2/23/22 | 3/23/22 | 4/23/22 | 5/23/22 | 6/23/22 | 7/23/22 | 8/23/22 | 9/23/22 | 10/23/22 | 11/23/22 | 12/23/22 | |
| 1405 | CONSTRUCTION OF WATER SUPPLY PROJECT AT STA. 15+00, DAVAO DEL SUR | PRO | YES | Competitive Bidding | 9/23/20 | 11/23/20 | 12/23/20 | 1/23/21 | 2/23/21 | 3/23/21 | 4/23/21 | 5/23/21 | 6/23/21 | 7/23/21 | 8/23/21 | 9/23/21 | 10/23/21 | 11/23/21 | 12/23/21 | 1/23/22 | 2/23/22 | 3/23/22 | 4/23/22 | 5/23/22 | 6/23/22 | 7/23/22 | 8/23/22 | 9/23/22 | 10/23/22 | 11/23/22 | 12/23/22 | |
| 1406 | CONSTRUCTION OF WATER SUPPLY PROJECT AT STA. 15+00, DAVAO DEL SUR | PRO | YES | Competitive Bidding | 9/23/20 | 11/23/20 | 12/23/20 | 1/23/21 | 2/23/21 | 3/23/21 | 4/23/21 | 5/23/21 | 6/23/21 | 7/23/21 | 8/23/21 | 9/23/21 | 10/23/21 | 11/23/21 | 12/23/21 | 1/23/22 | 2/23/22 | 3/23/22 | 4/23/22 | 5/23/22 | 6/23/22 | 7/23/22 | 8/23/22 | 9/23/22 | 10/23/22 | 11/23/22 | 12/23/22 | |
| 1407 | CONSTRUCTION OF WATER SUPPLY PROJECT AT STA. 15+00, DAVAO DEL SUR | PRO | YES | Competitive Bidding | 9/23/20 | 11/23/20 | 12/23/20 | 1/23/21 | 2/23/21 | 3/23/21 | 4/23/21 | 5/23/21 | 6/23/21 | 7/23/21 | 8/23/21 | 9/23/21 | 10/23/21 | 11/23/21 | 12/23/21 | 1/23/22 | 2/23/22 | 3/23/22 | 4/23/22 | 5/23/22 | 6/23/22 | 7/23/22 | 8/23/22 | 9/23/22 | 10/23/22 | 11/23/22 | 12/23/22 | |
| 1408 | CONSTRUCTION OF WATER SUPPLY PROJECT AT STA. 15+00, DAVAO DEL SUR | PRO | YES | Competitive Bidding | 9/23/20 | 11/23/20 | 12/23/20 | 1/23/21 | 2/23/21 | 3/23/21 | 4/23/21 | 5/23/21 | 6/23/21 | 7/23/21 | 8/23/21 | 9/23/21 | 10/23/21 | 11/23/21 | 12/23/21 | 1/23/22 | 2/23/22 | 3/23/22 | 4/23/22 | 5/23/22 | 6/23/22 | 7/23/22 | 8/23/22 | 9/23/22 | 10/23/22 | 11/23/22 | 12/23/22 | |
| 1409 | CONSTRUCTION OF WATER SUPPLY PROJECT AT STA. 15+00, DAVAO DEL SUR | PRO | YES | Competitive Bidding | 9/23/20 | 11/23/20 | 12/23/20 | 1/23/21 | 2/23/21 | 3/23/21 | 4/23/21 | 5/23/21 | 6/23/21 | 7/23/21 | 8/23/21 | 9/23/21 | 10/23/21 | 11/23/21 | 12/23/21 | 1/23/22 | 2/23/22 | 3/23/22 | 4/23/22 | 5/23/22 | 6/23/22 | 7/23/22 | 8/23/22 | 9/23/22 | 10/23/22 | 11/23/22 | 12/23/22 | |
| 1410 | CONSTRUCTION OF WATER SUPPLY PROJECT AT STA. 15+00, DAVAO DEL SUR | PRO | YES | Competitive Bidding | 9/23/20 | 11/23/20 | 12/23/20 | 1/23/21 | 2/23/21 | 3/23/21 | 4/23/21 | 5/23/21 | 6/23/21 | 7/23/21 | 8/23/21 | 9/23/21 | 10/23/21 | 11/23/21 | 12/23/21 | 1/23/22 | 2/23/22 | 3/23/22 | 4/23/22 | 5/23/22 | 6/23/22 | 7/23/22 | 8/23/22 | 9/23/22 | 10/23/22 | 11/23/22 | 12/23/22 | |

