									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Inspection & Acceptance	Source of Funds
COMPLET	TED PROCUREMENT ACTIVITIES (	CIVIL WO	RKS)													
19LG0079	Construction of Water Supply, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	01/04/19	01/08/19	05/31/19	06/10/19	06/13/19	122 cd		CY 2019 DPWH Infra
19LG0012	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Hinayon Elementary School, Brgy. Libudon, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/18/18	10/19/18	10/26/18	11/09/18	11/09/18	11/12/19	11/14/18	06/17/19	06/28/19	07/05/19	103 cd		CY 2019 DPWH Infra
19LG0030	Road Widening - Along Mati-Maragusan Road (S00112MN) K1532+000 - K1533+540, Mati-Maragusan Road, Davao Oriental		Competitive Bidding	11/07/18	11/08/18	11/16/18	11/29/18	11/29/18	12/04/18	12/06/18	06/17/19	06/28/19	07/05/19	212 cd		CY 2019 DPWH Infra
	Construction of Concrete Road - Concreting of Cemetery to Diversion Road, Brgy. Sainz, Mati City, Davao Oriental		Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/27/18	01/03/19	06/20/19	06/28/19	07/05/19	48 cd		CY 2019 DPWH Infra
	Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building at PHO/ DOHMC Compound, Matiao, City of Mati Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/27/18	01/03/19	06/18/19	06/28/19	07/05/19	122 cd		CY 2019 DPWH Infra
19LG0062	Construction of Revetment, Camogna River at Brgy. Poblacion, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/21/18	11/22/18	11/28/18	12/12/19	12/12/19	12/14/18	12/18/18	07/04/19	07/12/19	07/19/19	143 cd		CY 2019 DPWH Infra
19LG0067	Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	01/04/19	01/08/19	07/09/19	07/17/19	07/22/19	160 cd		CY 2019 DPWH Infra

			ABC (PhP	)	Conta	act Cost (	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes fror the APP)
19LG0079	Construction of Water Supply, Lupon, Davao Oriental	3,861,000.00	1 1	3,861,000.00	3,803,000.00	1	3,803,000.00	COA	12/11/18		12/11/18	12/11/18	12/11/18		
								PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
	Construction of Multi Purpose Building - Construction of	1,980,000.00		1,980,000.00	1,960,198.26		1960198.26	COA	10/22/18		10/22/18	10/22/18	10/22/18		
	Multi-Purpose Building, Hinayon Elementary School, Brgy. Libudon, Mati City, Davao Oriental							PIĆE	10/22/18		10/22/18	10/22/18	10/22/18		
	Brgy. Libudon, Mati City, Davao Orientai							DPTCG	10/22/18		10/22/18	10/22/18	10/22/18		
19LG0030	Road Widening - Along Mati-Maragusan Road	39,200,000.00		39,200,000.00	38,409,041.00		38,409,041.00	COA	11/13/18		11/13/18	11/13/18	11/13/18		
	(S00112MN) K1532+000 - K1533+540, Mati-Maragusan							PICE	11/13/18		11/13/18	11/13/18	11/13/18		
	Road, Davao Oriental							DPTCG	11/13/18		11/13/18	11/13/18	11/13/18		
	Construction of Concrete Road - Concreting of Cemetery	2,450,000.00		2,450,000.00	2,396,565.33		2,396,565.33	COA	12/07/18		12/07/18	12/07/18	12/07/18		
	to Diversion Road, Brgy. Sainz, Mati City, Davao Oriental							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
	on characteristic and the second s							DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0054	Construction of Multi Purpose Building - Construction	2,475,000.00		2,475,000.00	2,434,842.34		2,434,842.34	COA	12/07/18		12/07/18	12/07/18	12/07/18		
	(Completion) of Multi-Purpose Building at PHO/ DOHMC Compound, Matiao, City of Mati Davao Oriental							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
	compound, Matao, city of Math Davad Offental							DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0062	Construction of Revetment, Camogna River at Brgy.	9,800,000.00		9,800,000.00	9,594,200.00		9,594,200.00	COA	11/26/18		11/26/18	11/26/18	11/26/18		
	Poblacion, Governor Generoso, Davao Oriental							PICE	11/26/18		11/26/18	11/26/18	11/26/18		
								DPTCG	11/26/18		11/26/18	11/26/18	11/26/18		
19LG0067	Construction of Multi-Purpose Building, Banaybanay,	7,938,000.00		7,938,000.00	7,818,000.00		7,818,000.00	COA	12/11/18		12/11/18	12/11/18	12/11/18		
	Davao Oriental	,,		,,	,,		,,-	PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
									,						

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Inspection & Acceptance	Source of Funds
19LG0068	Construction of Multi-Purpose Building, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	01/04/19	01/08/19	06/28/19	07/08/19	07/12/19	238 cd		CY 2019 DPWH Infra
19LG0070	Construction of Multi-Purpose Building, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/27/18	01/03/19	07/09/19	07/17/19	07/22/19	200 cd		CY 2019 DPWH Infra
19LG0071	Construction of Multi-Purpose Building, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/27/18	01/03/19	07/09/19	07/17/19	07/22/19	160 cd		CY 2019 DPWH Infra
19LG0076	Construction of Multi-Purpose Building, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	01/04/19	01/08/19	06/17/19	06/28/19	07/05/19	200 cd		CY 2019 DPWH Infra
19LG0077	Construction of Multi-Purpose Building, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	11/28/18	11/29/18	12/07/18	12/21/18	12/21/18	12/27/18	01/03/19	06/28/19	07/08/19	07/12/19	160 cd		CY 2019 DPWH Infra
19LG0078	Construction/Rehabilitation of Multi-Purpose Building, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	01/04/19	01/08/19	07/09/19	07/17/19	07/22/19	160 cd		CY 2019 DPWH Infra
19LG0080	Construction/Rehabilitation of Water Supply, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	01/04/19	01/08/19	07/04/19	07/12/19	07/19/19	122 cd		CY 2019 DPWH Infra

			ABC (PhP	')	Contr	act Cost (	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
19LG0068	Construction of Multi-Purpose Building, City of Mati,	16,072,000.00		16,072,000.00	15,830,000.00		15,830,000.00	COA	12/11/18		12/11/18	12/11/18	12/11/18		
	Davao Oriental							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0070	Construction of Multi-Purpose Building, Lupon, Davao	12,397,000.00		12,397,000.00	12,246,635.86		12,246,635.86	COA	12/07/18		12/07/18	12/07/18	12/07/18		
	Oriental							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0071	Construction of Multi-Purpose Building, San Isidro,	9,016,000.00		9,016,000.00	8,925,882.75		8,925,882.75	COA	12/07/18		12/07/18	12/07/18	12/07/18		
	Davao Oriental							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
	Construction of Multi-Purpose Building, Mati City, Davao	15,587,550.00		15,587,550.00	15,349,074.16		15,349,074.16	COA	12/11/18		12/11/18	12/11/18	12/11/18		
	Oriental							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
19LG0077	Construction of Multi-Purpose Building, San Isidro,	8,365,500.00		8,365,500.00	8,240,000.00		8,240,000.00	COA	12/07/18		12/07/18	12/07/18	12/07/18		
	Davao Oriental							PICE	12/07/18		12/07/18	12/07/18	12/07/18		
								DPTCG	12/07/18		12/07/18	12/07/18	12/07/18		
19LG0078	Construction/Rehabilitation of Multi-Purpose Building,	9,900,000.00		9,900,000.00	9,751,760.94		9,751,760.94	COA	12/11/18		12/11/18	12/11/18	12/11/18		
	Governor Generoso, Davao Oriental							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		
	Construction/Rehabilitation of Water Supply, Governor	Php 2,450,250.00		Php 2,450,250.00	2,409,975.19		2,409,975.19	COA	12/11/18		12/11/18	12/11/18	12/11/18		
	Generoso, Davao Oriental							PICE	12/11/18		12/11/18	12/11/18	12/11/18		
								DPTCG	12/11/18		12/11/18	12/11/18	12/11/18		

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Inspection & Acceptance	Source of Funds
19LG0081	Access Road Leading to Buso Hot Spring, Mati City, Davao Orientai	Construction Section	Competitive Bidding	10/26/18	10/29/18	11/06/18	11/19/18	11/19/18	11/20/18	11/23/18	07/04/19	07/12/19	07/19/19	161 cd		CY 2019 DPWH Infra
19LG0093	Improvement of Lupon Port, Poblacion, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/14/19	02/15/19	02/22/19	03/12/19	03/12/19	03/14/19	03/15/19	03/18/19	10/14/19	10/21/19	222 cd		CY 2018 DOTr
19LG0094	Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal National Highway - K1769+200 - K1769+600, K1770+200 - K1771+000, K1772+600 - K1773+603	Construction Section	Competitive Bidding	05/27/19	05/29/19	06/06/19	06/19/19	06/19/19	06/20/19	06/26/19	08/22/19	08/26/19	08/29/19	253 cd		CY 2019 DPWH Infra
19LG0095	Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	05/27/19	05/29/19	06/06/19	06/19/19	06/19/19	06/20/19	06/26/19	07/11/19	07/18/19	07/22/19	234 cd		CY 2019 DPWH Infra
19LG0096	Jct. La Union-Mt. Hamiguitan Road Leading to Mt. Hamiguitan, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	05/27/19	05/29/19	06/06/19	06/19/19	06/19/19	06/20/19	06/26/19	07/11/19	07/18/19	07/22/19	77 cd		CY 2019 DPWH Infra
	Brgy. Paniklan Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn industries, Banaybanay, Davao Oriental		Competitive Bidding	05/27/19	05/29/19	06/06/19	06/19/19	06/19/19	06/20/19	06/26/19	07/15/19	07/19/19	07/22/19	129 cd.		CY 2019 DPWH Infra
	Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Orienta!	Construction Section	Competitive Bidding	05/27/19	05/29/19	06/06/19	06/19/19	06/19/19	06/20/19	06/26/19	07/11/19	07/18/19	07/22/19	94 cd		CY 2019 DPWH Infra

			ABC (PhP	)	Contr	act Cost (	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
19LG0081	Access Road Leading to Buso Hot Spring, Mati City,	19,600,000.00		19,600,000.00	18,980,822.50		18,980,822.50	COA	11/05/18		11/05/18	11/05/18	11/05/18		
	Davao Oriental							PICE	11/05/18		11/05/18	11/05/18	11/05/18		
								DPTCG	11/05/18		11/05/18	11/05/18	11/05/18		
19LG0093	Improvement of Lupon Port, Poblacion, Lupon, Davao	48,500,000.00		48,500,000.00	47,529,938.40		47,529,938.40	COA			03/11/19	03/11/19	03/11/19		Letter of Advice
	Oriental							PICE			03/11/19	03/11/19	03/11/19		of Allotment Release is
								DPTCG			03/11/19	03/11/19	03/11/19		received on October 10, 2019
19LG0094	Road Widening (2-4 lanes) along Pres. Diosdado P.	57,900,000.00		57,900,000.00	56,164,401.05		56,164,401.05	COA	06/03/19		06/03/19	06/03/19	06/03/19		
	Macapagal National Highway - K1769+200 - K1769+600, K1770+200 - K1771+000, K1772+600 -							PICE	06/03/19		06/03/19	06/03/19	06/03/19		
	K1703+603							DPTCG	06/03/19		06/03/19	06/03/19	06/03/19		
19LG0095	Brgy. Maragatas to Brgy. Langka Road connecting	46,550,000.00		46,550,000.00	45,363,123.57		45,363,123.57	COA	06/03/19		06/03/19	06/03/19	06/03/19		
	Lupon Public Terminal in support of Agribusiness: Coconut, Com and Rice Industries, Lupon, Davao							PICE	06/03/19		06/03/19	06/03/19	06/03/19		
	Oriental				1			DPTCG	06/03/19		06/03/19	06/03/19	06/03/19		
19LG0096	Jct. La Union-Mt. Hamiguitan Road Leading to Mt.	14,257,040.00		14,257,040.00	13,957,591.61		13,957,591.61	COA	06/03/19		06/03/19	06/03/19	06/03/19		
	Hamiguitan, San Isidro, Davao Oriental							PICE	06/03/19		06/03/19	06/03/19	06/03/19		
								DPTCG	06/03/19		06/03/19	06/03/19	06/03/19		
	Brgy. Panikian Centro to Brgy. Mahayag Road	14,700,000.00		14,700,000.00	14,258,299.92		14,258,299.92	COA	06/03/19		06/03/19	06/03/19	06/03/19		
	connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness:							PICE	06/03/19		06/03/19	06/03/19	06/03/19		
	Coconut and Corn industries, Banaybanay, Davao Oriental							DPTCG	06/03/19		06/03/19	06/03/19	06/03/19		
	Road from Junction Brgy, Sainz connecting to Sitio	9,800,000.00		9,800,000.00	9,701,780.57		9,701,780.57	COA	06/03/19		06/03/19	06/03/19	06/03/19		
	Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental							PICE	06/03/19		06/03/19	06/03/19	06/03/19		
								DPTCG	06/03/19		06/03/19	06/03/19	06/03/19		

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Inspection & Acceptance	Source of Funds
19LG0100	Concreting of DOSCST Urban Poor, Brgy. Dahican, Mati, Davao Oriental	Construction Section	Competitive Bidding	05/27/19	05/29/19	06/06/19	06/19/19	06/19/19	06/20/19	06/26/19	07/11/19	07/18/19	07/22/19	49 cd		CY 2019 DPWH Infra
19LG0101	Construction/Rehabilitation of Multi-Purpose Building, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	05/27/19	05/29/19	06/06/19	06/19/19	06/19/19	06/20/19	06/26/19	07/15/19	07/18/19	07/22/19	238 cd		CY 2019 DPWH Infra
19LG0102	Construction of Covered Court, Brgy. Don Enrique, Mati City, Davao Oriental	Construction Section	Competitive Bidding	05/27/19	05/29/19	06/06/19	06/19/19	06/19/19	06/20/19	06/26/19	07/15/19	07/19/19	07/22/19	120 cd		CY 2019 DPWH Infra
19LG0103	Construction of MPB, Brgy. Matiao, Mati, Davao Oriental	Construction Section	Competitive Bidding	05/27/19	05/29/19	06/06/19	06/19/19	06/19/19	06/20/19	06/26/19	07/15/19	07/19/19	07/22/19	238 cd		CY 2019 DPWH Infra
19LG0104	Construction of MPB (Boxing Training Center/ Gymnasium) Phase I, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	06/25/19	06/26/19	07/04/19	07/17/19	07/17/19	07/18/19	07/23/19	07/30/19	08/17/19	08/27/19	120 cd		CY 2019 DPWH Infra
19LG0105	Construction of Multi Purpose Covered Court, Lupon, Davao Oriental	Construction Section	Competitive Bidding	06/25/19	07/30/19	08/16/19	08/19/19	08/19/19	08/20/19	08/21/19	08/30/19	09/09/19	09/16/19	120 cd		CY 2019 DPWH Infra
19LG0106	Construction of Proposed Barangay Lavigan, Governor Generoso to Barangay Dawan, Mati City National Road, Davao Oriental	Construction Section	Competitive Bidding	06/25/19	06/26/19	07/04/19	07/29/19	07/29/19	07/29/19	07/30/19	07/31/19	08/15/19	08/23/19	50 cd		CY 2019 DPWH Infra

			ABC (PhP)	)	Contr	act Cost (	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
19LG0100	Concreting of DOSCST Urban Poor, Brgy. Dahican, Mati,	2,940,000.00		2,940,000.00	2,881,334.18		2,881,334.18	COA	06/03/19		06/03/19	06/03/19	06/03/19		
	Davao Oriental							PICE	06/03/19		06/03/19	06/03/19	06/03/19		
								DPTCG	06/03/19		06/03/19	06/03/19	06/03/19		
19LG0101	Construction/Rehabilitation of Multi-Purpose Building,	49,500,000.00		49,500,000.00	48,889,920.04		48,889,920.04	COA	06/03/19		06/03/19	06/03/19	06/03/19		
	City of Mati, Davao Oriental							PICE	06/03/19		06/03/19	06/03/19	06/03/19		
								DPTCG	06/03/19		06/03/19	06/03/19	06/03/19		
19LG0102	Construction of Covered Court, Brgy. Don Enrique, Mati	3,465,000.00	-	3,465,000.00	3,408,610.56		3,408,610.56	COA	06/03/19		06/03/19	06/03/19	06/03/19		
	City, Davao Oriental							PICE	06/03/19		06/03/19	06/03/19	06/03/19		
								DPTCG	06/03/19		06/03/19	06/03/19	06/03/19		
19LG0103	Construction of MPB, Brgy. Matiao, Mati, Davao Oriental	16,404,300.00		16,404,300.00	16,141,376.81		16,141,376.81	COA	06/03/19		06/03/19	06/03/19	06/03/19		
								PICE	06/03/19		06/03/19	06/03/19	06/03/19		
								DPTCG	06/03/19		06/03/19	06/03/19	06/03/19		
19LG0104	Construction of MPB (Boxing Training Center/	4,950,000.00		4,950,000.00	4,144,208.14		4,144,208.14	COA	07/02/19		07/02/19	07/02/19	07/02/19		
	Gymnasium) Phase I, San Isidro, Davao Oriental							PICE	07/03/19		07/03/19	07/03/19	07/03/19		
								DPTCG	07/03/19		07/03/19	07/03/19	07/03/19		
19LG0105	Construction of Multi Purpose Covered Court, Lupon,	3,960,000.00		3,960,000.00	3,644,666.54		3,644,666.54	COA	07/02/19		07/02/19	07/02/19	07/02/19		
	Davao Oriental							PICE	07/03/19		07/03/19	07/03/19	07/03/19		
								DPTCG	07/03/19		07/03/19	07/03/19	07/03/19		
19LG0106	Construction of Proposed Barangay Lavigan, Governor	4,950,000.00		4,950,000.00	4,890,687.24		4,890,687.24	COA	07/02/19		07/02/19	07/02/19	07/02/19		
	Generoso to Barangay Dawan, Mati City National Road, Davao Oriental							PICE	07/03/19		07/03/19	07/03/19	07/03/19		
								DPTCG	07/03/19		07/03/19	07/03/19	07/03/19		

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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		Inspection & Acceptance	Source of Funds
19LG0107	Improvement of DPWH Frontage Fence, Brgy. Matiao, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		06/26/19											CY 2019 DPWH Infra (EAO)
19LG0108	Construction of 2STY4CL (Science/ICT Laboratory), Dawan Central ES, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	07/09/19	07/10/19	07/18/19	07/31/19	07/31/19	07/31/19	08/05/19	08/20/19	08/28/19	08/30/19	159 cd		CY 2019 DPWH Infra
19LG0109	Construction of 2STY4CL (Science/ICT Laboratory), Dawan NHS, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	07/09/19	07/10/19	07/18/19	07/31/19	07/31/19	07/31/19	08/05/19	08/20/19	08/28/19	08/30/19	159 cd		CY 2019 DPWH Infra
19LG0110	Repair/Maintenance of La Union Flood Control, Brgy. La Union, San Isidro, Davao Oriental, K1766+845	Maintenance Section	Competitive Bidding		08/02/19	08/09/19	08/22/19	08/22/19	08/28/19	08/28/19	08/30/19	09/09/19	09/16/19	122 cd		2019 GAA
	Package 2019-A - Repair/Maintenance of Flood Control, Davao Oriental a) Repair/Maintenance of San Miguel Flood Control, Brgy. San Miguel, San Isidro b) Repair/Maintenance of Tagabebe Creek Flood Control, Governor Generoso	Section	Competitive Bidding	08/08/19	08/09/19	08/16/19	08/30/19	08/30/19	09/02/19	09/06/19	09/17/19	09/25/19	10/03/19	122 cd		2019 GAA
	Construction of Rain Water Collector System, Davao Oriental 2nd District Engineering Office	Maintenance Section	Competitive Bidding	08/08/19	08/09/19	08/16/19	08/30/19	08/30/19	09/02/19	09/06/19	09/17/19	09/25/19	10/02/19	60 cd		2019 GAA

			ABC (PhP	)	Contr	act Cost (	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
	Improvement of DPWH Frontage Fence, Brgy. Matiao, City of Mati, Davao Oriental						0.00	COA PICE DPTCG							Cancelled; no funds available
19LG0108	Construction of 2STY4CL (Science/ICT Laboratory), Dawan Central ES, City of Mati, Davao Oriental	17,121,547.42		17,121,547.42	16,865,301.47		16,865,301.47	COA DepEd DPTCG	07/15/20 07/18/20 07/15/20		07/15/20 07/18/20 07/15/20	07/15/20 07/18/20 07/15/20	07/15/20 07/18/20 07/15/20		
19LG0109	Construction of 2STY4CL (Science/ICT Laboratory), Dawan NHS, City of Mati, Davao Oriental	17,196,868.40		17,196,868.40	16,887,568.50		16,887,568.50	COA PICE DPTCG	07/15/20 07/18/20 07/15/20		07/15/20 07/18/20 07/15/20	07/15/20 07/18/20 07/15/20	07/15/20 07/18/20 07/15/20		
19LG0110	Repair/Maintenance of La Union Flood Control, Brgy. La Union, San Isidro, Davao Oriental, K1766+845	4,800,000.00		4,800,000.00	4,751,913.72		4,751,913.72	COA PICE DPTCG	08/05/19 08/05/19 08/05/19		08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19		
	Package 2019-A - Repair/Maintenance of Flood Control, Davao Oriental a) Repair/Maintenance of San Miguel Flood Control, Brgy. San Miguel, San Isidro b) Repair/Maintenance of Tagabebe Creek Flood Control, Governor Generoso	5,079,000.00		5,079,000.00	5,002,552.26		5,002,552.26	COA PICE DPTCG	08/14/19 08/14/19 08/14/19		08/14/19 08/14/19 08/14/19	08/14/19 08/14/19 08/14/19	08/14/19 08/14/19 08/14/19		
	Construction of Rain Water Collector System, Davao Oriental 2nd District Engineering Office	3,712,250.00		3,712,250.00	3,676,247.21		3,676,247.21	COA PICE DPTCG	08/14/19 08/14/19 08/14/19		08/14/19 08/14/19 08/14/19	08/14/19 08/14/19 08/14/19	08/14/19 08/14/19 08/14/19		

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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		Inspection & Acceptance	Source of Funds
	Package 2019-B - Repair/Maintenance of Various Public Buildings, City of Mati, Davao Oriental a) Repair/Maintenance of DOJ Building Hall of Justice – RTC Old Building, Capitol Hill, City of Mati b) Repair/Maintenance of DOJ Building Land Registration Authority – Register of Deeds – Barangay Dahican, City of Mati c) Repair/Maintenance of DPWH Building BOE-AES- Consultant Facility Building, Barangay Dahican, City of Mati d) Repair/Maintenance of DPWH Building BOE-AES-1 Guard House Building, Barangay Dahican, City of Mati	Maintenance Section	Competitive Bidding		09/03/19	09/11/19	09/24/19	09/24/19	09/25/19	09/26/19	09/30/19	10/10/19	10/17/19	60 cd		2019 GAA
	Package 2019-C - Repair/Maintenance of Various Public Buildings, Davao Oriental a) Repair/Maintenance of DOJ Building Hall of Justice – Municipal Trial Court, Governor Generoso b) Repair/Maintenance of DOTr Building Coast Guard Sub-Station, Tibanban, Governor Generoso c) Repair/Maintenance of DENR Building DENR Office Building, Lupon	Maintenance Section	Competitive Bidding		09/03/19	09/11/19	09/24/19	09/24/19	09/25/19	09/26/19	09/30/19	10/10/19	10/17/19	60 cd		2019 GAA
19LG0115	Concreting of Brgy. Don Martin Marundan FMR, Brgy. Don Martin Marundan, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/26/19	11/27/19	12/04/19	12/17/19	12/17/19	12/18/19	12/19/19	12/23/19	12/25/19	12/26/19	109 cd		2019 DA GAA

			ABC (PhP)	)	Contr	act Cost (	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
19LG0113	Package 2019-B - Repair/Maintenance of Various Public	3,900,000.00		3,900,000.00	3,863,582.53		3,863,582.53	COA	09/04/19		09/04/19	09/04/19	09/04/19	09/04/19	
	Buildings, City of Mati, Davao Oriental							PICE	09/04/19		09/04/19	09/04/19	09/04/19	09/04/19	
	<ul> <li>a) Repair/Maintenance of DOJ Building Hall of Justice – RTC Old Building, Capitol Hill, City of Mati</li> <li>b) Repair/Maintenance of DOJ Building Land Registration Authority – Register of Deeds – Barangay Dahican, City of Mati</li> <li>c) Repair/Maintenance of DPWH Building BOE-AES- Consultant Facility Building, Barangay Dahican, City of Mati</li> <li>d) Repair/Maintenance of DPWH Building BOE-AES-1 Guard House Building, Barangay Dahican, City of Mati</li> </ul>							DPTCG	09/04/19		09/04/19	09/04/19	09/04/19	09/04/19	
	Package 2019-C - Repair/Maintenance of Various Public	2,400,000.00		2,400,000.00	2,377,987.10		2,377,987.10	COA	09/04/19		09/04/19	09/04/19	09/04/19	09/04/19	
	Buildings, Davao Oriental							PICE	09/04/19		09/04/19	09/04/19	09/04/19	09/04/19	
	<ul> <li>a) Repair/Maintenance of DOJ Building Hall of Justice – Municipal Trial Court, Governor Generoso</li> <li>b) Repair/Maintenance of DOTr Building Coast Guard Sub-Station, Tibanban, Governor Generoso</li> <li>c) Repair/Maintenance of DENR Building DENR Office Building, Lupon</li> </ul>							DPTCG	09/04/19		09/04/19	09/04/19	09/04/19	09/04/19	
	Concreting of Brgy. Don Martin Marundan FMR, Brgy.	12,437,500.00		12,437,500.00	12,188,153.29		12,188,153.29	COA	12/02/19		12/02/19	12/02/19	12/02/19		
	Don Martin Marundan, Mati City, Davao Oriental							PICE	12/02/19		12/02/19	12/02/19	12/02/19		
								DPTCG	12/02/19		12/02/19	12/02/19	12/02/19		
	Total Alloted Budget of Procurement Activities	490,728,055.82							1					<u></u>	
	Total Contract Price of Procurement Activities	482,551,089.75													
Т	Total Savings (Total Alloted Budget - Total Contract Price)	8,176,966.07													

#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI Matiao, City of Mati

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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		Inspection & Acceptance	Source of Funds
ON-GOIN	IG PROCUREMENT ACTIVITIES (C		KS)													
19LG0116	Concreting of Bobon FMR, Brgy. Bobon, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/19	12/10/19	12/23/19	12/23/19	12/24/19	12/25/19	12/27/19			109 cd		2019 DA GAA
19LG0117	Concreting of Junction Sitio Masao - Sitio Bangunay FMR, Brgy. Bobon, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/19	12/10/19	12/23/19	12/23/19	12/24/19	12/25/19	12/26/19			102 cd		2019 DA GAA
20LG0001	Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Nat'l Hi-way, K1718 + 749 - K1719 + 304, K1719 + 430 - K1719 + 712, Mati City, Davao Oriental		Competitive Bidding	10/09/19	10/14/19	10/22/19	11/04/19	11/04/19	11/05/19	11/12/19				182 cd		FY 2020 GAA
20LG0002	Road Widening (2-4 lanes) along Tibanban-Lavigan Road - K1778+019 - K1778+619, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/04/19	11/04/19	11/05/19	11/12/19				112 cd		FY 2020 GAA
20LG0003	Brgy. Dawan to Brgy. Macambol leading to Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Brgy. Macambol, Mati City, Davao Oriental		Competitive Bidding	10/09/19	10/14/19	10/22/19	11/04/19	11/04/19	11/05/19	11/12/19				48 cd		FY 2020 GAA
	NHJ Brgy. Matiao connecting to Sitio Tua-Tua in support of Coconut, Mango and Coffee Industries, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/04/19	11/04/19	11/05/19	11/12/19				48 cd		FY 2020 GAA
20LG0005	Construction of Flood Mitigation Structure, Brgy. Nangan, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/04/19	11/04/19	11/05/19	11/12/19				164 cd		FY 2020 GAA

			ABC (PhP)		Contr	act Cost (	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
														/	
101 60116	Concreting of Bobon FMR, Brgy. Bobon, Mati City,	12,437,500.00		12,437,500.00	12,254,131.03		12,254,131.03	COA	12/03/19		12/03/19	12/03/19	12/03/19		
IJLGUIIU	Davao Oriental	12, 137,500.00	1	12, 137,000.00	12,23 1,131,00		12,20 1,101.00	PICE	12/03/19		12/03/19	12/03/19	12/03/19		
								DPTCG	12/03/19		12/03/19	12/03/19	12/03/19		
101 601 17	Concreting of Junction Sitio Masao - Sitio Bangunay	11,940,000.00		11,940,000.00	11,771,076.58		11,771,076.58	COA	12/03/19		12/03/19	12/03/19	12/03/19		
19160117	FMR, Brgy. Bobon, Mati City, Davao Oriental	11,510,000.00		11,5 10,000.00	11,712,070.00		11,772,070.50	PICE	12/03/19		12/03/19	12/03/19	12/03/19		
								DPTCG	12/03/19		12/03/19	12/03/19	12/03/19		
20LG0001	Preventive Maintenance of Road: Asphalt Overlay along	28,116,200.00		28,116,200.00			0.00	COA	10/17/19		10/17/19	10/17/19	10/17/19		
	Pres. Diosdado P. Macapagal Nat'l Hi-way, K1718 + 749	• •						PICE	10/17/19		10/17/19	10/17/19	10/17/19		
	- K1719 + 304, K1719 + 430 - K1719 + 712, Mati City, Davao Oriental							DPTCG	10/17/19		10/17/19	10/17/19	10/17/19		
201 60002	Road Widening (2-4 lanes) along Tibanban-Lavigan	13,097,700.00		13,097,700.00			0.00	COA	10/17/19		10/17/19	10/17/19	10/17/19		
20100002	Road - K1778+019 - K1778+619, Governor Generoso,	13,037,700.00		15,057,700.00			0.00	PICE	10/17/19		10/17/19	10/17/19	10/17/19		
	Davao Oriental							DPTCG	10/17/19		10/17/19	10/17/19	10/17/19		
20LG0003	Brgy. Dawan to Brgy. Macambol leading to Macambol	4,900,000.00		4,900,000.00			0.00	COA	10/17/19		10/17/19	10/17/19	10/17/19		
	(Sitio Wagon) Spring Resort and Pujada Bay, Brgy.							PICE	10/17/19		10/17/19	10/17/19	10/17/19		
	Macambol, Mati City, Davao Oriental							DPTCG	10/17/19		10/17/19	10/17/19	10/17/19		
	NHJ Brgy. Matiao connecting to Sitio Tua-Tua in support	4,410,000.00		4,410,000.00			0.00	COA	10/17/19		10/17/19	10/17/19	10/17/19		
	of Coconut, Mango and Coffee Industries, Mati City, Davao Oriental							PICE	10/17/19		10/17/19	10/17/19	10/17/19		
								DPTCG	10/17/19		10/17/19	10/17/19	10/17/19		
	Construction of Flood Mitigation Structure, Brgy.	14,700,000.00		14,700,000.00			0.00	COA	10/17/19		10/17/19	10/17/19	10/17/19		
	Nangan, Governor Generoso, Davao Oriental							PICE	10/17/19		10/17/19	10/17/19	10/17/19		
								DPTCG	10/17/19		10/17/19	10/17/19	10/17/19		

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
20LG0006	Construction of Flood Mitigation Structure, Tandang Sora, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/12/19	11/12/19	11/13/19	11/20/19				205 cd		FY 2020 GAA
20LG0007	Construction of Flood Mitigation Structure, Magdug, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/04/19	11/04/19	11/05/19	11/12/19				198 cd		FY 2020 GAA
20LG0008	Construction of Road Slope Protection Structure along Mati-Maragusan Rd - K1499+(-432) - K1499+(-409), K1499+460 - K1499+510, K1499+560 - K1499+600, K1501+040 - K1501+180, Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/18/19	10/21/19	10/30/19	11/12/19	11/12/19	11/13/19	11/20/20				183 cd		FY 2020 GAA
20LG0009	Retrofitting/Strengthening of Bitaogan Br. (B01127MN) along Jct. Manikling - Governor Generoso Road, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/18/19	10/21/19	10/30/19	11/12/19	11/12/19	11/13/19	11/20/20				216 cd		FY 2020 GAA
20LG0010	Retrofitting / Strengthening of Tibanban Br. (B00030MN) along Pres. Diosdado P. Macapagal Natl Hi- way, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/18/19	10/21/19	10/30/19	11/12/19	11/12/19	11/13/19	11/20/20				196 cd		FY 2020 GAA
20LG0011	Rehabilitation / Major Repair of Pigsapawan Br. (B01526MN) along Tibanban-Lavigan Road, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/18/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19				184 cd		FY 2020 GAA
20LG0012	Tandang Sora Bridge leading to Heart Spring Inland Resorts, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/18/19	10/21/19	10/30/19	11/12/19	11/12/19	11/13/19	11/20/20				204 cd		FY 2020 GAA
20LG0013	Widening of Cuabo Br. (B00042MN) along Pres. Diosdado P. Macapagal Natl Hi-way, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	10/18/19	10/21/19	10/30/19	11/12/19	11/12/19	11/13/19	11/20/20				230 cd		FY 2020 GAA

			ABC (PhP)		Cont	ract Cost (P	hP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
	Construction of Flood Mitigation Structure, Tandang	32,744,740.00		32,744,740.00			0.00	COA	10/17/19	10/17/19	10/17/19	10/17/19	10/17/19		
	Sora, Governor Generoso, Davao Oriental							PICE	10/17/19	10/17/19	10/17/19	10/17/19	10/17/19		
								DPTCG	10/17/19	10/17/19	10/17/19	10/17/19	10/17/19		
	Construction of Flood Mitigation Structure, Magdug,	29,400,000.00		29,400,000.00			0.00	COA	10/17/19	10/17/19	10/17/19	10/17/19	10/17/19		
	Governor Generoso, Davao Oriental							PICE	10/17/19	10/17/19	10/17/19	10/17/19	10/17/19		
								DPTCG	10/17/19	10/17/19	10/17/19	10/17/19	10/17/19		
	Construction of Road Slope Protection Structure along	37,983,820.00		37,983,820.00			0.00	COA	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19		
	Mati-Maragusan Rd - K1499+(-432) - K1499+(-409),							PICE	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19		
	K1499+460 - K1499+510, K1499+560 - K1499+600, K1501+040 - K1501+180, Lupon, Davao Oriental							DPTCG	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19		
	Retrofitting/Strengthening of Bitaogan Br. (B01127MN)	21,560,000.00		21,560,000.00			0.00	COA	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19		
	along Jct. Manikling - Governor Generoso Road, Governor Generoso, Davao Oriental							PICE	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19		
								DPTCG	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19		
20LG0010		9,261,000.00		9,261,000.00			0.00	COA	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19		
	(B00030MN) along Pres. Diosdado P. Macapagal Natl Hi- way, Mati City, Davao Oriental							PICE	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19		
								DPTCG	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19		
	Rehabilitation / Major Repair of Pigsapawan Br.	3,969,000.00		3,969,000.00			0.00	COA	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		Failure of Bidding
	(B01526MN) along Tibanban-Lavigan Road, Governor							PICE	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		
	Generoso, Davao Oriental							DPTCG	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		
	Tandang Sora Bridge leading to Heart Spring Inland	24,500,000.00		24,500,000.00			0.00	COA	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19		
	Resorts, Governor Generoso, Davao Oriental							PICE	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19		
								DPTCG	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19		
	Widening of Cuabo Br. (B00042MN) along Pres.	32,340,000.00		32,340,000.00			0.00	COA	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19		
	Diosdado P. Macapagal Natl Hi-way, San Isidro, Davao Oriental							PICE	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19		
								DPTCG	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19		

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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		Inspection & Acceptance	Source of Funds
20LG0014	Construction of Flood Mitigation Structure, Anitap River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/18/19	10/21/19	10/30/19	11/12/19	11/12/19	11/13/19	11/20/20				198 cd		FY 2020 GAA
20LG0015	Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental		Competitive Bidding	10/25/19	11/04/19	11/11/19	11/25/19	11/25/19	11/26/19	11/29/19				48 cd		FY 2020 GAA
20LG0016	Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn Industries, Banaybanay, Davao Oriental	Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	12/09/19	12/09/19	12/10/19	12/17/19				48 cd		FY 2020 GAA
20LG0017	Road Junction to PRRD to Brgy. Site, Brgy. San Jose connecting Lupon Public Terminal and Banana and Coconut Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	11/25/19	11/25/19	11/26/19	11/29/19				48 cd		FY 2020 GAA
20LG0018	Construction of Flood Mitigation Structure, Don Chicote, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	11/25/19	11/25/19	11/26/19	11/29/19				198 cd		FY 2020 GAA
20LG0019	Construction of Flood Mitigation Structure, Sumlog River, Lupon, Davao Oriental	Construction Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	11/25/19	11/25/19	11/26/19	11/29/19				194 cd		FY 2020 GAA
20LG0020	Construction of Flood Mitigation Structure, Surop, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	11/25/19	11/25/19	11/26/19	11/29/19				192 cd		FY 2020 GAA
20LG0021	Construction of 701st Infantry Brigade Administration Building, Brgy. Don Martin Marundan, Mati City, Davao Oriental	Construction Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	11/25/19	11/25/19	11/26/19	11/29/19				120 cd		FY 2020 GAA

			ABC (PhP)		Contr	ract Cost (F	hP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
20LG0014	Construction of Flood Mitigation Structure, Anitap River, Governor Generoso, Davao Oriental	29,400,000.00		29,400,000.00			0.00	COA PICE DPTCG	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		
20LG0015	Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	4,900,000.00		4,900,000.00			0.00	COA PICE DPTCG	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		
	Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn Industries, Banaybanay, Davao Oriental	4,900,000.00		4,900,000.00			0.00	COA PICE DPTCG	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		
	Road Junction to PRRD to Brgy. Site, Brgy. San Jose connecting Lupon Public Terminal and Banana and Coconut Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	4,900,000.00		4,900,000.00			0.00	COA PICE DPTCG	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		
	Construction of Flood Mitigation Structure, Don Chicote, Governor Generoso, Davao Oriental	29,400,000.00		29,400,000.00			0.00	COA PICE DPTCG	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		
	Construction of Flood Mitigation Structure, Sumlog River, Lupon, Davao Oriental	26,195,400.00		26,195,400.00			0.00	COA PICE DPTCG	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		
20LG0020	Construction of Flood Mitigation Structure, Surop, Governor Generoso, Davao Oriental	19,647,040.00		19,647,040.00			0.00	COA PICE DPTCG	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		
	Construction of 701st Infantry Brigade Administration Building, Brgy. Don Martin Marundan, Mati City, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PICE DPTCG	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		

									Actual Procu	rement Activ	ity			cu		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Inspection & Acceptance	Source of Funds
20LG0022	Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Natl Hi-way - K1721+754 – K1721+952, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19				127 cd		FY 2020 GAA
	Paving of Unpaved Roads along Mati-Maragusan Road - K1499 + (-065) - K1499 + 282, K1503 + 135 - K1503 + 660, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19				252 cd		FY 2020 GAA
20LG0024	Access Road Leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19				85 cd		FY 2020 GAA
20LG0025	Langka-Luban-Cabuaya Road leading to Rock Formations, Lake and White Sand Beaches, Brgy. Luban, Mati City, Davao Oriental	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19				48 cd		FY 2020 GAA
	Road Junction to PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Orienta!	Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19				72 cd		FY 2020 GAA
20LG0027	Concreting of Barangay Don Salvador Lopez Road to Barangay Don Enrique Lopez Road, City of Mati, Davao Oriental		Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19				174 cd		FY 2020 GAA
20LG0028	Widening of Manikling Br. (B01125MN) along Jct. Manikling-Governor Generoso Road	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19				218 cd		FY 2020 GAA
	Construction of Flood Mitigation Structure, Mapagba River, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19				141 cd		FY 2020 GAA

			ABC (PhP)		Contr	act Cost (	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
20LG0022	Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Natl Hi-way - K1721+754 – K1721+952, Mati City, Davao Oriental	6,860,000.00		6,860,000.00			0.00	COA PICE DPTCG	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		
20LG0023	Paving of Unpaved Roads along Mati-Maragusan Road - K1499 + (-065) - K1499 + 282, K1503 + 135 - K1503 + 660, Mati City, Davao Oriental	57,900,000.00		57,900,000.00			0.00	COA PICE DPTCG	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		
20LG0024	Access Road Leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PICE DPTCG	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		
20LG0025	Langka-Luban-Cabuaya Road leading to Rock Formations, Lake and White Sand Beaches, Brgy. Luban, Mati City, Davao Oriental	4,900,000.00		4,900,000.00			0.00	COA PICE DPTCG	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		
20LG0026	Road Junction to PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	7,693,000.00		7,693,000.00			0.00	COA PICE DPTCG	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		
20LG0027	Concreting of Barangay Don Salvador Lopez Road to Barangay Don Enrique Lopez Road, City of Mati, Davao Oriental	24,500,000.00		24,500,000.00			0.00	COA PICE DPTCG	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		
20LG0028	Widening of Manikling Br. (B01125MN) along Jct. Manikling-Governor Generoso Road	19,600,000.00		19,600,000.00			0.00	COA PICE DPTCG	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		
	Construction of Flood Mitigation Structure, Mapagba River, Banaybanay, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PICE DPTCG	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		

									Actual Procu	rement Activ	ity			1		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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		Inspection & Acceptance	Source of Funds
20LG0030	Construction of Multipurpose Buildings, Municipality of Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19				90 cd		FY 2020 GAA
20LG0031	Construction of Multipurpose Buildings, Municipality of San Isidro, Davao Oriental	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19				105 cd		FY 2020 GAA
20LG0032	Park and Pond Development of Davao Oriental Provincial Medical Center	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19				175 cd		FY 2020 GAA
20LG0033	Construction of Multipurpose Building, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19				240 cd		FY 2020 GAA
20LG0034	Mapantad-Tagbobolo-Taguibo Road, Davao Oriental, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19				160 cd		FY 2020 GAA
	Lupon Coastal Road from Aroma, Brgy. Poblacion to Brgy. Ilangay leading to Illa Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19				48 cd		FY 2020 GAA
	NHJ San Vicente to Brgy. San Vicente connecting Banaybanay Public Terminal and Banana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and Rice Industries, Banaybanay, Davao Oriental	Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19				48 cd		FY 2020 GAA
	Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19				175 cd		FY 2020 GAA

			ABC (PhP)	)	Contr	act Cost (	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
20LG0030	Construction of Multipurpose Buildings, Municipality of	5, <del>9</del> 40,000.00		5,940,000.00			0.00	COA	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		
	Lupon, Davao Oriental					b		PICE	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		
								DPTCG	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		
20LG0031	Construction of Multipurpose Buildings, Municipality of	7,920,000.00		7,920,000.00			0.00	COA	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		
	San Isidro, Davao Oriental							PICE	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		
								DPTCG	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		
20LG0032	Park and Pond Development of Davao Oriental	16,372,860.00		16,372,860.00			0.00	COA	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
	Provincial Medical Center							PICE	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
								DPTCG	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
20LG0033	Construction of Multipurpose Building, City of Mati,	36,630,000.00	-	36,630,000.00			0.00	COA	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
	Davao Oriental							PICE	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
								DPTCG	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
20LG0034	Mapantad-Tagbobolo-Taguibo Road, Davao Oriental,	19,600,000.00		19,600,000.00			0.00	COA	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
	City of Mati, Davao Oriental							PICE	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
								DPTCG	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
20LG0035	Lupon Coastal Road from Aroma, Brgy. Poblacion to	4,900,000.00		4,900,000.00			0.00	COA	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
	Brgy. Ilangay leading to Illa Dio Beach Resorts, Brgy.							PICE	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
	Ilangay, Lupon, Davao Oriental							DPTCG	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
20LG0036	NHJ San Vicente to Brgy. San Vicente connecting	4,900,000.00		4,900,000.00			0.00	COA	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
	Banaybanay Public Terminal and Banana, Corn, and Rice Processing Sites in support of Agribusiness:							PICE	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
	Rice Processing Sites in support of Agripulsiness: Banana, Corn and Rice Industries, Banaybanay, Davao Oriental							DPTCG	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
20LG0037	Brgy, Maragatas to Brgy, Langka Road connecting	25,845,540.00		25,845,540.00			0.00	COA	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
	Lupon Public terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao							PICE	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
	Oriental							DPTCG	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Inspection & Acceptance	Source of Funds
20LG0038	Lupon Coastal Road from Purok San Roque, Brgy. Poblacion to Purok Bundas, Brgy. Bagumbayan leading to Diving Site, Wenceslao Resort, & Arigid Ai Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19				168 cd		FY 2020 GAA
20LG0039	Construction of Flood Mitigation Structure along Camogna River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19				139 cd		FY 2020 GAA
20LG0040	Construction of Flood Mitigation Structure along Mayo River, Mati, Davao Oriental	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19				140 cd		FY 2020 GAA
20LG0041	Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way – K1769+600 – K1770+200, K1771+000 – K1771+820, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19				242 cd		FY 2020 GAA
	Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way – K1771+820 – K1772+530, K1773+603 – K1774+800, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19				293 cd		FY 2020 GAA
20LG0043	Off-Carriageway Improvement: Flaring of Intersections/ Improvement of Intersections along Pres. Diosdado P. Macapagal Natl Hi-way – K1743+586, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19				173 cd		FY 2020 GAA
20LG0044	Off-Carriageway Improvement: Flaring of Intersections/ Improvement of Intersections along Pres. Diosdado P. Macapagal Natl Hi-way – K1759+933, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19				187 cd		FY 2020 GAA
20LG0045	Off-Carriageway Improvement: Shoulder Paving/ Construction along Pres. Diosdado P. Macapagal Natl Hi- way – K1713+354 - K1714+000, K1714+000 - K1714+176, K1714+322 - K1714+573, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19				139 cd		FY 2020 GAA

			ABC (PhP)	)	Contr	act Cost (	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
20LG0038	Lupon Coastal Road from Purok San Roque, Brgy. Poblacion to Purok Bundas, Brgy. Bagumbayan leading to Diving Site, Wenceslao Resort, & Arigid Ai Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental	22,827,140.00		22,827,140.00			0.00	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
20LG0039	Construction of Flood Mitigation Structure along Camogna River, Governor Generoso, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
20LG0040	Construction of Flood Mitigation Structure along Mayo River, Mati, Davao Orientai	10,251,780.00		10,251,780.00			0.00	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
20LG0041	Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way - K1769+600 - K1770+200, K1771+000 - K1771+820, Banaybanay, Davao Oriental	52,040,520.00		52,040,520.00			0.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
20LG0042	Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way – K1771+820 – K1772+530, K1773+603 – K1774+800, Banaybanay, Davao Oriental	85,292,490.00		85,292,490.00			0.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
20LG0043	Off-Carriageway Improvement: Flaring of Intersections/ Improvement of Intersections along Pres. Diosdado P. Macapagal Natl Hi-way – K1743+586, San Isidro, Davao Oriental	24,500,000.00		24,500,000.00			0.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
20LG0044	Off-Carriageway Improvement: Flaring of Intersections/ Improvement of Intersections along Pres. Diosdado P. Macapagal Nati Hi-way – K1759+933, Banaybanay, Davao Oriental	29,400,000.00		29,400,000.00			0.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
20LG0045	Off-Carriageway Improvement: Shoulder Paving/ Construction along Pres. Diosdado P. Macapagal Natl Hi- way – K1713+354 - K1714+000, K1714+000 - K1714+176, K1714+322 - K1714+573, Mati City, Davao Oriental	16,556,120.00		16,556,120.00			0.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Inspection & Acceptance	Source of Funds
20LG0046	Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn and Mango Industries, Mati City, Davao Oriental		Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19				48 cd		FY 2020 GAA
20LG0047	Construction of Flood Mitigation Structure, Mati City, Package 1, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/27/20	12/27/20	12/28/20	01/04/20				211 cd		FY 2020 GAA
20LG0048	Construction of Flood Mitigation Structure, Mati City, Package 2, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19				215 cd		FY 2020 GAA
20LG0049	Construction (Completion) of Davao Oriental Provincial Medical Center – Annex C Building Including Elevator, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19				240 cd		FY 2020 GAA
20LG0050	Construction of Multipurpose Building, Municipality of Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19				105		FY 2020 GAA
20LG0051	Construction of Multipurpose Building, Municipality of Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19				90 cd		FY 2020 GAA
	Rehab./Improvement of Multi-Purpose Building, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/28/19	01/04/20				110 cd		FY 2020 GAA
	Construction of Multi-Purpose Building, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/28/19	01/04/20				310 cd		FY 2020 GAA

			ABC (PhP	)	Contr	act Cost (	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
20LG0046	Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn and Mango Industries, Mati City, Davao Oriental	4,900,000.00		4,900,000.00			0.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
20LG0047	Construction of Flood Mitigation Structure, Mati City, Package 1, Davao Oriental	39,200,000.00		39,200,000.00			0.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
20LG0048	Construction of Flood Mitigation Structure, Mati City, Package 2, Davao Oriental	41,121,780.00		41,121,780.00			0.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
20LG0049	Construction (Completion) of Davao Oriental Provincial Medical Center – Annex C Building Including Elevator, City of Mati, Davao Oriental	32,744,740.00		32,744,740.00			0.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
20LG0050	Construction of Multipurpose Building, Municipality of Banaybanay, Davao Oriental	7,920,000.00		7,920,000.00			0.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
20LG0051	Construction of Multipurpose Building, Municipality of Governor Generoso, Davao Oriental	5,940,000.00		5,940,000.00			0.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
	Rehab./Improvement of Multi-Purpose Building, Mati City, Davao Oriental	14,793,100.00		14,793,100.00			0.00	COA PICE DPTCG	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19		
	Construction of Multi-Purpose Building, Governor Generoso, Davao Oriental	57,900,000.00		57,900,000.00			0.00	COA PICE DPTCG	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19		

### Procurement Monitoring Report as of December 31, 2019

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Inspection & Acceptance	Source of Funds
	Construction of Multi-Purpose Building, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/28/19	01/04/20				105 cd		FY 2020 GAA
	Construction of Water Supply, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/28/19	01/04/20				90 cd		FY 2020 GAA

Prepared by:

**BRENDHELP. AWA-AO** Head, BAC/Secretariat

Recommended for Approval by:

**FIDELA M. BISEN BAC** Chairperson

APPROVED:

JAN GHOG **District Engineer** 

		(PhP)								
Total	DOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
		0.00	COA	12/09/19		12/09/19	12/09/19	12/09/19		
			PICE	12/09/19		12/09/19	12/09/19	12/09/19		
			DPTCG	12/09/19		12/09/19	12/09/19	12/09/19		
		0.00	COA	12/09/19		12/09/19	12/09/19	12/09/19		
			PICE	12/09/19		12/09/19	12/09/19	12/09/19		
			DPTCG	12/09/19		12/09/19	12/09/19	12/09/19	1	
_										

.

#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI Matiao, City of Mati

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Inspection & Acceptance	Source of Funds
COMPLETE	D PROCUREMENT ACTIVITIES	(GOODS	AND RELAT	ED SERV	ICES)											
	(P.R. No. 18-10-485) - Supply and Delivery Office supplies and devices for Planning & Design Section, DPWH Davao Oriental 2nd District Engineering Office, City of Mati, Davao Oriental	Design Section	Competitive Bidding	01/18/19 ク ・	12/05/18	12/13/18	12/26/18	12/26/18	12/27/18	01/04/19	09/04/19	09/14/19	09/20/19	30 cd		FY 2019 PDE
	Procurement of Various Office Supplies and Devices for Use in the Planning and Design Section, DPWH Davao Oriental 2nd District Engineering Office, City of Mati, Davao Oriental with P.R. No. 19-09-200	Design Section	Competitive Bidding	11/05/19	11/07/19	11/14/19	11/28/19	11/28/19	11/29/19	11/30/19	12/02/19	12/06/19	12/13/19	30 cd		Fund 101
	Procurement of Various Office Supplies and Devices for Use in the Planning and Design Section, DPWH Davao Oriental 2nd District Engineering Office, City of Mati, Davao Oriental with P.R. No. 19-10-207	Design Section	Competitive Bidding	11/05/19	11/07/19	11/14/19	11/28/19	11/28/19	11/29/19	11/30/19	12/02/19	12/06/19	12/13/19	30 cd		Fund 101

			ABC (PhP)		Conta	act Cost (	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIVITIES														
18GLG0007	(P.R. No. 18-10-485) - Supply and Delivery Office	2,687,400.00		2,687,400.00	2,674,793.00		2,674,793.00	COA	12/10/18		12/10/18	12/10/18	12/10/18	T	
	supplies and devices for Planning & Design Section, DPWH Davao Oriental 2nd District							PICE	12/10/18		12/10/18	12/10/18	12/10/18		
	Engineering Office, City of Mati, Davao Oriental							DPTCG	12/10/18		12/10/18	12/10/18	12/10/18		
19GLG0001		9,950,000.00		9,950,000.00	9,838,419.40		9,838,419.40	COA	11/08/19		11/08/19	11/08/19	11/08/19		
	Devices for Use in the Planning and Design Section, DPWH Davao Oriental 2nd District							PICE	11/08/19		11/08/19	11/08/19	11/08/19		
	Engineering Office, City of Mati, Davao Oriental with P.R. No. 19-09-200				1			DPTCG	11/08/19		11/08/19	11/08/19	11/08/19		
19GLG0002	Procurement of Various Office Supplies and	1,462,143.00		1,462,143.00	1,457,670.00		1,457,670.00	COA	11/08/19		11/08/19	11/08/19	11/08/19		
	Devices for Use in the Planning and Design Section, DPWH Davao Oriental 2nd District							PICE	11/08/19		11/08/19	11/08/19	11/08/19		
	Engineering Office, City of Mati, Davao Oriental with P.R. No. 19-10-207							DPTCG	11/08/19		11/08/19	11/08/19	11/08/19		
	Total Alloted Budget of Procurement Activities	14,099,543.00													
	Total Contract Price of Procurement Activities	13,970,882.40													
Total !	Savings (Total Alloted Budget - Total Contract Price)	128,660.60													

.

#### Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS** DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE **REGION XI** Matiao, City of Mati

# Procurement Monitoring Report as of December 31, 2019

									Actual Procu	rement Activ	ity					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Inspection & Acceptance	Source o Funds
ON-GOING	PROCUREMENT ACTIVITIES (	GOODS A	ND RELATE	D SERVIO	CES)				A					40		
	Procurement of Pick-up 4 x 4 for use in the Construction Section, DPWH Davao Oriental 2nd District Engineering Office, City of Mati, Davao Oriental with PR No. 19-11-296	Section	Competitive Bidding	11/26/19	11/27/19	12/04/19	12/23/19	12/23/19	12/24/19	12/26/19	12/27/19			30 cd		Fund 101
	Procurement of 1 Unit Service Vehicle for Use in the Planning and Design Section, DPWH Davao Oriental 2nd District Engineering Office, City of Mati, Davao Oriental with PR No. 19-11-295	Section	Competitive Bidding	11/26/19	11/27/19	12/04/19	12/23/19	12/23/19	12/24/19	12/26/19	12/27/19			30 cd		Fund 101

Prepared by:

**Recommended for Approval by:** 

**APPROVED:** 

**BRENDHEL/P. AWA-AO** Head, BAC Secretariat

FIDELA M. BISEN

BAC Chairperson

GHOG JANE **District Engineer** 

			ABC (PhP)		Contr	act Cost (l	PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
ON-GOING	<b>S PROCUREMENT ACTIVITIES (</b> (								dut						
19GLG0003	Procurement of Pick-up 4 x 4 for use in the Construction Section, DPWH Davao Oriental 2nd District Engineering Office, City of Mati, Davao Oriental with PR No. 19-11-296	1,555,700.00		1,555,700.00	1,555,700.00		1,555,700.00	COA PICE DPTCG	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19		
19GLG0004	Procurement of 1 Unit Service Vehicle for Use in the Planning and Design Section, DPWH Davao Oriental 2nd District Engineering Office, City of Mati, Davao Oriental with PR No. 19-11-295	1,404,180.00		1,404,180.00	1,404,180.00		1,404,180.00	COA PICE DPTCG	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19		
Total Allot	ed Budget of On-going Procurement Activities	2,959,880.00		2,959,880.00											

### Procurement Monitoring Report as of December 31, 2019

									Actual Procu	rement Activ	ity		6			
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Inspection & Acceptance	Source of Funds
COMPLETE	D PROCUREMENT ACTIVITIES	(CONSUL	TING SERV	ICES)												
	Conduct of Soil Testing/Exploration for the Construction of Road Slope Protection Structure and Flood Mitigation Structure (Cluster C), Davao Oriental	Design Section	Alternative Mode of Procurement (Small Value Procurement)		11/23/19		12/03/19	12/03/19	12/03/19	12/05/19	12/11/19	12/20/19	12/26/19	30 cd		Fund 101

Prepared by:

**Recommended for Approval by:** 

APPROVED:

BRENDHELP. AWA-AO Head, BAC Secretariat

FIDELA M. BISEN BAC Chairperson



			ABC (PhP)		Contr	act Cost (I	PhP)								2
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIVITIES														
19CSLG0003	Conduct of Soil Testing/Exploration for the	593,982.00		593,982.00	503,000.00		503,000.00	COA		11/27/19	11/27/19	11/27/19	11/27/19		
	Construction of Road Slope Protection Structure and Flood Mitigation Structure (Cluster C), Davao							PICE		11/27/19	11/27/19	11/27/19	11/27/19		
	Oriental							DPTCG		11/27/19	11/27/19	11/27/19	11/27/19		
-	Total Alloted Budget of Procurement Activities	593,982.00										I			
	Total Contract Price of Procurement Activities	503,000.00													
Total S	Savings (Total Alloted Budget - Total Contract Price)	90,982.00													