

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**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				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		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
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	Construction Section	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	
19LG0049	Construction of Concrete Road - Concreting of Cemetery to Diversion Road, Brgy. Sainz, Mati City, 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	06/20/19	06/28/19	07/05/19	48 cd		CY 2019 DPWH Infra	
19LG0054	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	

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							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/A cceptance (If Applicable)	
19LG0079	Construction of Water Supply, Lupon, Davao Oriental	3,861,000.00		3,861,000.00	3,803,000.00		3,803,000.00	COA PICE DPTCG	12/11/18 12/11/18 12/11/18		12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18		
19LG0012	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Hinayon Elementary School, Brgy. Libudon, Mati City, Davao Oriental	1,980,000.00		1,980,000.00	1,960,198.26		1960198.26	COA PICE DPTCG	10/22/18 10/22/18 10/22/18		10/22/18 10/22/18 10/22/18	10/22/18 10/22/18 10/22/18	10/22/18 10/22/18 10/22/18		
19LG0030	Road Widening - Along Mati-Maragusan Road (S00112MN) K1532+000 - K1533+540, Mati-Maragusan Road, Davao Oriental	39,200,000.00		39,200,000.00	38,409,041.00		38,409,041.00	COA PICE DPTCG	11/13/18 11/13/18 11/13/18		11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18		
19LG0049	Construction of Concrete Road - Concreting of Cemetery to Diversion Road, Brgy. Sainz, Mati City, Davao Oriental	2,450,000.00		2,450,000.00	2,396,565.33		2,396,565.33	COA PICE DPTCG	12/07/18 12/07/18 12/07/18		12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18		
19LG0054	Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building at PHO/ DOHMC Compound, Matiao, City of Mati Davao Oriental	2,475,000.00		2,475,000.00	2,434,842.34		2,434,842.34	COA PICE DPTCG	12/07/18 12/07/18 12/07/18		12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18		
19LG0062	Construction of Revetment, Camogna River at Brgy. Poblacion, Governor Generoso, Davao Oriental	9,800,000.00		9,800,000.00	9,594,200.00		9,594,200.00	COA PICE DPTCG	11/26/18 11/26/18 11/26/18		11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18		
19LG0067	Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	7,938,000.00		7,938,000.00	7,818,000.00		7,818,000.00	COA PICE DPTCG	12/11/18 12/11/18 12/11/18		12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
<b>19LG0068</b>	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
<b>19LG0070</b>	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
<b>19LG0071</b>	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
<b>19LG0076</b>	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
<b>19LG0077</b>	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
<b>19LG0078</b>	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
<b>19LG0080</b>	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

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Delivery/ Completion/A cceptance (If Applicable)	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		
19LG0068	Construction of Multi-Purpose Building, City of Mati, Davao Oriental	16,072,000.00		16,072,000.00	15,830,000.00		15,830,000.00	COA PICE DPTCG	12/11/18 12/11/18 12/11/18		12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18		
19LG0070	Construction of Multi-Purpose Building, Lupon, Davao Oriental	12,397,000.00		12,397,000.00	12,246,635.86		12,246,635.86	COA PICE DPTCG	12/07/18 12/07/18 12/07/18		12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18		
19LG0071	Construction of Multi-Purpose Building, San Isidro, Davao Oriental	9,016,000.00		9,016,000.00	8,925,882.75		8,925,882.75	COA PICE DPTCG	12/07/18 12/07/18 12/07/18		12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18		
19LG0076	Construction of Multi-Purpose Building, Mati City, Davao Oriental	15,587,550.00		15,587,550.00	15,349,074.16		15,349,074.16	COA PICE DPTCG	12/11/18 12/11/18 12/11/18		12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18		
19LG0077	Construction of Multi-Purpose Building, San Isidro, Davao Oriental	8,365,500.00		8,365,500.00	8,240,000.00		8,240,000.00	COA PICE DPTCG	12/07/18 12/07/18 12/07/18		12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18		
19LG0078	Construction/Rehabilitation of Multi-Purpose Building, Governor Generoso, Davao Oriental	9,900,000.00		9,900,000.00	9,751,760.94		9,751,760.94	COA PICE DPTCG	12/11/18 12/11/18 12/11/18		12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18		
19LG0080	Construction/Rehabilitation of Water Supply, Governor Generoso, Davao Oriental	Php 2,450,250.00		Php 2,450,250.00	2,409,975.19		2,409,975.19	COA PICE DPTCG	12/11/18 12/11/18 12/11/18		12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
<b>19LG0081</b>	Access Road Leading to Buso Hot Spring, Mati City, Davao Oriental	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
<b>19LG0093</b>	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
<b>19LG0094</b>	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
<b>19LG0095</b>	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
<b>19LG0096</b>	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
<b>19LG0097</b>	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	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	129 cd.		CY 2019 DPWH Infra
<b>19LG0098</b>	Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn, and Mango Industries, 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	07/11/19	07/18/19	07/22/19	94 cd		CY 2019 DPWH Infra

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							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/A cceptance (If Applicable)	
19LG0081	Access Road Leading to Buso Hot Spring, Mati City, Davao Oriental	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		
	PICE							11/05/18	11/05/18		11/05/18				
	DPTCG							11/05/18	11/05/18		11/05/18				
19LG0093	Improvement of Lupon Port, Poblacion, Lupon, Davao Oriental	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 of Allotment Release is received on October 10, 2019
	PICE							03/11/19			03/11/19	03/11/19			
	DPTCG							03/11/19			03/11/19	03/11/19			
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	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		
	PICE							06/03/19			06/03/19	06/03/19			
	DPTCG							06/03/19			06/03/19	06/03/19			
19LG0095	Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	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		
	PICE							06/03/19			06/03/19	06/03/19			
	DPTCG							06/03/19			06/03/19	06/03/19			
19LG0096	Jct. La Union-Mt. Hamiguitan Road Leading to Mt. Hamiguitan, San Isidro, Davao Oriental	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		
	PICE							06/03/19			06/03/19	06/03/19			
	DPTCG							06/03/19			06/03/19	06/03/19			
19LG0097	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	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		
	PICE							06/03/19			06/03/19	06/03/19			
	DPTCG							06/03/19			06/03/19	06/03/19			
19LG0098	Road from Junction Brgy. Sainz connecting to Sitio Lioop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	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		
	PICE							06/03/19			06/03/19	06/03/19			
	DPTCG							06/03/19			06/03/19	06/03/19			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
<b>19LG0100</b>	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
<b>19LG0101</b>	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
<b>19LG0102</b>	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
<b>19LG0103</b>	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
<b>19LG0104</b>	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
<b>19LG0105</b>	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
<b>19LG0106</b>	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

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
19LG0100	Concreting of DOSCST Urban Poor, Brgy. Dahican, Mati, Davao Oriental	2,940,000.00		2,940,000.00	2,881,334.18		2,881,334.18	COA PICE DPTCG	06/03/19 06/03/19 06/03/19		06/03/19 06/03/19 06/03/19	06/03/19 06/03/19 06/03/19	06/03/19 06/03/19 06/03/19		
19LG0101	Construction/Rehabilitation of Multi-Purpose Building, City of Mati, Davao Oriental	49,500,000.00		49,500,000.00	48,889,920.04		48,889,920.04	COA PICE DPTCG	06/03/19 06/03/19 06/03/19		06/03/19 06/03/19 06/03/19	06/03/19 06/03/19 06/03/19	06/03/19 06/03/19 06/03/19		
19LG0102	Construction of Covered Court, Brgy. Don Enrique, Mati City, Davao Oriental	3,465,000.00		3,465,000.00	3,408,610.56		3,408,610.56	COA PICE DPTCG	06/03/19 06/03/19 06/03/19		06/03/19 06/03/19 06/03/19	06/03/19 06/03/19 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 PICE DPTCG	06/03/19 06/03/19 06/03/19		06/03/19 06/03/19 06/03/19	06/03/19 06/03/19 06/03/19	06/03/19 06/03/19 06/03/19		
19LG0104	Construction of MPB (Boxing Training Center/ Gymnasium) Phase I, San Isidro, Davao Oriental	4,950,000.00		4,950,000.00	4,144,208.14		4,144,208.14	COA PICE DPTCG	07/02/19 07/03/19 07/03/19		07/02/19 07/03/19 07/03/19	07/02/19 07/03/19 07/03/19	07/02/19 07/03/19 07/03/19		
19LG0105	Construction of Multi Purpose Covered Court, Lupon, Davao Oriental	3,960,000.00		3,960,000.00	3,644,666.54		3,644,666.54	COA PICE DPTCG	07/02/19 07/03/19 07/03/19		07/02/19 07/03/19 07/03/19	07/02/19 07/03/19 07/03/19	07/02/19 07/03/19 07/03/19		
19LG0106	Construction of Proposed Barangay Lavigan, Governor Generoso to Barangay Dawan, Mati City National Road, Davao Oriental	4,950,000.00		4,950,000.00	4,890,687.24		4,890,687.24	COA PICE DPTCG	07/02/19 07/03/19 07/03/19		07/02/19 07/03/19 07/03/19	07/02/19 07/03/19 07/03/19	07/02/19 07/03/19 07/03/19		



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
<b>19LG0107</b>	Improvement of DPWH Frontage Fence, Brgy. Matiao, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		06/26/19											CY 2019 DPWH Infra (EAO)
<b>19LG0108</b>	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
<b>19LG0109</b>	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
<b>19LG0110</b>	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
<b>19LG0111</b>	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	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	10/03/19	122 cd		2019 GAA
<b>19LG0112</b>	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

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers							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/A cceptance (If Applicable)	
19LG0107	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		
19LG0111	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		
19LG0112	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		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
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	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				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	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	
20LG0004	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	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							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/A cceptance (If Applicable)	
19LG0116	Concreting of Bobon FMR, Brgy. Bobon, Mati City, Davao Oriental	12,437,500.00		12,437,500.00	12,254,131.03		12,254,131.03	COA PICE DPTCG	12/03/19 12/03/19 12/03/19		12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19		
19LG0117	Concreting of Junction Sitio Masao - Sitio Bangunay FMR, Brgy. Bobon, Mati City, Davao Oriental	11,940,000.00		11,940,000.00	11,771,076.58		11,771,076.58	COA PICE DPTCG	12/03/19 12/03/19 12/03/19		12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19		
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	28,116,200.00		28,116,200.00			0.00	COA PICE DPTCG	10/17/19 10/17/19 10/17/19		10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19		
20LG0002	Road Widening (2-4 lanes) along Tibanban-Lavigan Road - K1778+019 - K1778+619, Governor Generoso, Davao Oriental	13,097,700.00		13,097,700.00			0.00	COA PICE DPTCG	10/17/19 10/17/19 10/17/19		10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19		
20LG0003	Brgy. Dawan to Brgy. Macambol leading to Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Brgy. Macambol, Mati City, Davao Oriental	4,900,000.00		4,900,000.00			0.00	COA PICE DPTCG	10/17/19 10/17/19 10/17/19		10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19		
20LG0004	NHJ Brgy. Matiao connecting to Sitio Tua-Tua in support of Coconut, Mango and Coffee Industries, Mati City, Davao Oriental	4,410,000.00		4,410,000.00			0.00	COA PICE DPTCG	10/17/19 10/17/19 10/17/19		10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19		
20LG0005	Construction of Flood Mitigation Structure, Brgy. Nangan, Governor Generoso, Davao Oriental	14,700,000.00		14,700,000.00			0.00	COA PICE DPTCG	10/17/19 10/17/19 10/17/19		10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
<b>20LG0006</b>	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
<b>20LG0007</b>	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
<b>20LG0008</b>	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
<b>20LG0009</b>	Retrofitting/Strengthening of Bitaoagan 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
<b>20LG0010</b>	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
<b>20LG0011</b>	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
<b>20LG0012</b>	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
<b>20LG0013</b>	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

## Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							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/A cceptance (If Applicable)	
<b>20LG0006</b>	Construction of Flood Mitigation Structure, Tandang Sora, Governor Generoso, Davao Oriental	32,744,740.00		32,744,740.00			0.00	COA PICE DPTCG	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19		
<b>20LG0007</b>	Construction of Flood Mitigation Structure, Magdug, Governor Generoso, Davao Oriental	29,400,000.00		29,400,000.00			0.00	COA PICE DPTCG	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19		
<b>20LG0008</b>	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	37,983,820.00		37,983,820.00			0.00	COA PICE DPTCG	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19		
<b>20LG0009</b>	Retrofitting/Strengthening of Bitagan Br. (B01127MN) along Jct. Manikling - Governor Generoso Road, Governor Generoso, Davao Oriental	21,560,000.00		21,560,000.00			0.00	COA PICE DPTCG	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19		
<b>20LG0010</b>	Retrofitting / Strengthening of Tibanban Br. (B00030MN) along Pres. Diosdado P. Macapagal Natl Hi-way, Mati City, Davao Oriental	9,261,000.00		9,261,000.00			0.00	COA PICE DPTCG	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19		
<b>20LG0011</b>	Rehabilitation / Major Repair of Pigsapawan Br. (B01526MN) along Tibanban-Lavigan Road, Governor Generoso, Davao Oriental	3,969,000.00		3,969,000.00			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		Failure of Bidding
<b>20LG0012</b>	Tandang Sora Bridge leading to Heart Spring Inland Resorts, Governor Generoso, Davao Oriental	24,500,000.00		24,500,000.00			0.00	COA PICE DPTCG	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19		
<b>20LG0013</b>	Widening of Cuabo Br. (B00042MN) along Pres. Diosdado P. Macapagal Natl Hi-way, San Isidro, Davao Oriental	32,340,000.00		32,340,000.00			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		



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<b>20LG0014</b>	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
<b>20LG0015</b>	Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, 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				48 cd		FY 2020 GAA
<b>20LG0016</b>	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	Construction 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
<b>20LG0017</b>	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	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				48 cd		FY 2020 GAA
<b>20LG0018</b>	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
<b>20LG0019</b>	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
<b>20LG0020</b>	Construction of Flood Mitigation Structure, Surup, 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
<b>20LG0021</b>	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

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							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/A cceptance (If Applicable)	
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		
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	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		
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	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		
20LG0018	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		
20LG0019	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		
20LG0021	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		

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
<b>20LG0022</b>	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
<b>20LG0023</b>	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
<b>20LG0024</b>	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
<b>20LG0025</b>	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
<b>20LG0026</b>	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	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				72 cd		FY 2020 GAA
<b>20LG0027</b>	Concreting of Barangay Don Salvador Lopez Road to Barangay Don Enrique Lopez Road, City of Mati, 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				174 cd		FY 2020 GAA
<b>20LG0028</b>	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
<b>20LG0029</b>	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

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							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/A cceptance (If Applicable)	
20LG0022	Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Natl Hi-way	6,860,000.00		6,860,000.00			0.00	COA	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		
	- K1721+754 – K1721+952, Mati City, 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		
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	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		
								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		
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	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		
								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		
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	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		
								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		
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	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		
								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		
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	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		
								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		
20LG0028	Widening of Manikling Br. (B01125MN) along Jct. Manikling-Governor Generoso Road	19,600,000.00		19,600,000.00			0.00	COA	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		
								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		
20LG0029	Construction of Flood Mitigation Structure, Mapagba River, Banaybanay, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		
								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		

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
<b>20LG0030</b>	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
<b>20LG0031</b>	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
<b>20LG0032</b>	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
<b>20LG0033</b>	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
<b>20LG0034</b>	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
<b>20LG0035</b>	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
<b>20LG0036</b>	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	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
<b>20LG0037</b>	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	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

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							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/A cceptance (If Applicable)	
20LG0030	Construction of Multipurpose Buildings, Municipality of Lupon, Davao Oriental	5,940,000.00		5,940,000.00			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		
20LG0031	Construction of Multipurpose Buildings, Municipality of San Isidro, Davao Oriental	7,920,000.00		7,920,000.00			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		
20LG0032	Park and Pond Development of Davao Oriental Provincial Medical Center	16,372,860.00		16,372,860.00			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	11/26/19 11/26/19 11/26/19		
20LG0033	Construction of Multipurpose Building, City of Mati, Davao Oriental	36,630,000.00		36,630,000.00			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	11/26/19 11/26/19 11/26/19		
20LG0034	Mapantad-Tagbobolo-Taguibo Road, Davao Oriental, City of Mati, Davao Oriental	19,600,000.00		19,600,000.00			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	11/26/19 11/26/19 11/26/19		
20LG0035	Lupon Coastal Road from Aroma, Brgy. Poblacion to Brgy. Ilangay leading to Ila Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	4,900,000.00		4,900,000.00			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	11/26/19 11/26/19 11/26/19		
20LG0036	NHI 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	4,900,000.00		4,900,000.00			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	11/26/19 11/26/19 11/26/19		
20LG0037	Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	25,845,540.00		25,845,540.00			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	11/26/19 11/26/19 11/26/19		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
<b>20LG0038</b>	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
<b>20LG0039</b>	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
<b>20LG0040</b>	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
<b>20LG0041</b>	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
<b>20LG0042</b>	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
<b>20LG0043</b>	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
<b>20LG0044</b>	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
<b>20LG0045</b>	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

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			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)
		Total	MOOE	CO	Total	MOOE	CO								
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 Oriental	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 Natl 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		



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**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
<b>20LG0046</b>	Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn and Mango Industries, 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				48 cd		FY 2020 GAA
<b>20LG0047</b>	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
<b>20LG0048</b>	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
<b>20LG0049</b>	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
<b>20LG0050</b>	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
<b>20LG0051</b>	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
<b>20LG0052</b>	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
<b>20LG0053</b>	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

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							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/A cceptance (If Applicable)	
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		
20LG0052	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		
20LG0053	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		

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
<b>20LG0054</b>	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
<b>20LG0055</b>	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:

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

Recommended for Approval by:

  
**FIDELA M. BISEN**  
BAC Chairperson

APPROVED:

  
**JANE D. CAINGHOG**  
District Engineer

## Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			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)
		Total	MOOE	CO	Total	MOOE	CO								
<b>20LG0054</b>	Construction of Multi-Purpose Building, Mati City, Davao Oriental	7,920,000.00		7,920,000.00			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		
<b>20LG0055</b>	Construction of Water Supply, City of Mati, Davao Oriental	4,950,000.00		4,950,000.00			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		
<b>Total Alloted Budget of On-going Procurement Activities</b>		<b>1,141,721,470.00</b>		<b>1,141,721,470.00</b>											

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## Procurement Monitoring Report as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
<b>COMPLETED PROCUREMENT ACTIVITIES (GOODS AND RELATED SERVICES)</b>																
<b>18GLG0007</b>	(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	Planning and Design Section	Competitive Bidding	01/18/19 ?	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
<b>19GLG0001</b>	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	Planning and 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
<b>19GLG0002</b>	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	Planning and 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

## COMPLETED PROCUREMENT ACTIVITIES

Republic of the Philippines  
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
ON-GOING PROCUREMENT ACTIVITIES (GOODS AND RELATED SERVICES)																
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	Construction 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
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	Construction 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:

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

Recommended for Approval by:

  
**FIDELA M. BISEN**  
BAC Chairperson

APPROVED:

  
**JANE D. CAINGHOG**  
District Engineer





Republic of the Philippines  
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)																
19CSLG0003	Conduct of Soil Testing/Exploration for the Construction of Road Slope Protection Structure and Flood Mitigation Structure (Cluster C), Davao Oriental	Planning and 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

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