PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2020
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2020

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (FY 2020 - CIVIL WORKS/INFRASTRUCTURE)																														
(PAP 1714051,852,14) 31035010059500,PC	18L00093: Widening (2 into 4 lanes) of Maniki Bridge (B00182MN) and Approaches along Tagum-Panabo Circumferential Road Including ROW, Davao del Norte	Construction Division	Yes	Public Bidding	02/23/18	03/05/18	03/14/18	05/15/18	05/15/18	5/16-21/18	5/22-25/18	5/25-30/18	05/30/18	07/04/18	07/09/18	528 c.d.		MYOA GAA FY2018 & FY2020	332,925,000.00		332,925,000.00	322,955,874.72		322,955,874.72	COA DCACI DPTCG CBCP NEDA	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	-	Included in the Calculation under FY 2018; Included in the GAA FY2020 NEP with Errata
31020510030400/	19L00124: Construction of Gravel Road-Mawab-Maragusan-Caraga Road, Package D, Davao Oriental	Construction Division	Yes	Public Bidding	01/15/19	01/23/19	02/06/19	08/30/19	08/30/19	8/31/19-9/5/19	9/6-12/19	9/13-17/19	09/17/19	10/16/19	10/16/19	480 c.d.		MYCA GAA FY2019 - FY2020	162,602,500.00		162,602,500.00	157,473,777.88		157,473,777.88	COA DCACI DPTCG CBCP NEDA	01/25/19 01/28/19 01/30/19 01/28/19 01/30/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	-	Included in the Calculation under FY 2019
31030510058000/	19L00153: Widening of Bridge - Baganga Bridge (B01692MN) along Surigao del Sur Bdry.-Davao Oriental Coastal Road, Davao Oriental	Construction Division	Yes	Public Bidding	12/12/18	12/18/18	01/07/19	06/25/19	06/25/19	6/26/19-7/2/19	7/3-7/19	7/15-17/19	07/17/19	09/11/19	09/11/19	910 c.d.		MYCA GAA FY2019 - FY2021	325,205,000.00		325,205,000.00	316,348,483.07		316,348,483.07	COA DCACI DPTCG CBCP NEDA	12/20/18 12/20/18 12/20/18 12/20/18 12/20/18	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	-	Included in the Calculation under FY 2019
31020411008B8000	20L00003: Construction of Concrete Road- Monkayo-Boston Road, (Monkayo Section), Package E, Compostela Valley	Construction Division	No	Public Bidding	11/27/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/05/20	2/7/20-3/2/20	03/02/20	06/03/20	06/03/20	300 c.d.		GAA FY 2020	232,309,275.00		232,309,275.00	191,543,242.73		191,543,242.73	COA DCACI CBCP NEDA	01/06/20 01/06/20 01/06/20 01/06/20 01/06/20	01/06/20 01/06/20 01/06/20 01/06/20 01/06/20	01/06/20 01/06/20 01/06/20 01/06/20 01/06/20	01/06/20 01/06/20 01/06/20 01/06/20 01/06/20	01/06/20 01/06/20 01/06/20 01/06/20 01/06/20		
31020410088000	20L00004: Construction of Concrete Bridge -Monkayo-Compostela Road, Package F, Compostela Valley	Construction Division	Yes	Public Bidding	11/26/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-25/19	12/26-31/19	1/17/20-2/12/20	02/12/20	04/07/20	04/07/20	325 c.d.		GAA FY 2020	185,492,300.00		185,492,300.00	178,954,616.42		178,954,616.42	COA DCACI CBCP NEDA	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	-	
31020510045700	20L00005: Construction of Concrete Road -Mawab-Maragusan-Caraga Road, Section 1, Package G, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/21/19	11/21/19	11/22-28/19	11/29/19-12/10/19	12/20/19-02/12/20	02/12/20	04/07/20	04/07/20	300 c.d.		GAA FY 2020	143,570,770.00		143,570,770.00	139,007,958.70		139,007,958.70	COA DCACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	-	
31020510045800	20L00006: Construction of Concrete Road -Mawab-Maragusan-Caraga Road, Section 1, Package H, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/30/19	11/11/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19	12/20/19-02/12/20	02/12/20	04/07/20	04/07/20	300 c.d.		GAA FY 2020	146,400,150.00		146,400,150.00	141,457,460.65		141,457,460.65	COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	-	
31030610189000	20L00008: Widening of Bridge -Osmeña Bridge (B00082MN) Along Montevista-Compostela-Mati Bdry. Rd, Compostela Valley	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-23/19	12/24-31/19	01/17/20-02/12/20	02/12/20	03/03/20	03/03/20	300 c.d.		GAA FY 2020	123,785,375.00		123,785,375.00	120,069,040.22		120,069,040.22	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	-	
30020710015300	20L00009: Construction of Maragusan Municipal Police Station, Maragusan, Compostela Valley Province	Construction Division	Yes	Public Bidding	12/12/19	12/20/19	01/06/20	01/20/20	01/20/20	1/21-24/20	1/25-28/20	1/29/20-2/13/20	02/13/20	03/17/20	03/17/20	180 c.d.		GAA FY 2020	8,859,665.00		8,859,665.00	8,726,801.55		8,726,801.55	COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19 12/20/19	-	
30020710015900	20L00010: Construction of New Bataan Municipal Police Station, New Bataan, Compostela Valley Province	Construction Division	Yes	Public Bidding	12/12/19	12/20/19	01/06/20	01/20/20	01/20/20	1/21-24/20	1/25-28/20	1/29/20-2/12/20	02/12/20	03/06/20	03/06/20	180 c.d.		GAA FY 2020	8,859,665.00		8,859,665.00	8,702,426.55		8,702,426.55	COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19 12/20/19	-	

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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31020410097900 0	20L00011: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package F, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/7/19	12/13/19-02/12/20	02/12/20	03/19/20	03/19/20	290 c.d.		GAA FY 2020	136,699,005.00		136,699,005.00	132,219,357.91		132,219,357.91	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
31020410088800 0	20L00015: Construction of Concrete Road-Mawab-Maco Bypass Road, Package B, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23/19-12/4/19	12/12/19-02/12/20	02/12/20	03/12/20	03/12/20	265 c.d.		GAA FY 2020	75,009,450.00		75,009,450.00	72,588,494.36		72,588,494.36	COA DCACI CBCP NEDA	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	-	
31020410089200 0	20L00018: Construction of Concrete Road-Nabunturan-Mawab Road, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-21/19	11/22-27/19	12/12/19-02/12/20	02/12/20	03/18/20	03/18/20	162 c.d.		GAA FY 2020	23,444,675.00		23,444,675.00	22,737,227.93		22,737,227.93	COA DCACI CBCP NEDA	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	-	
30011620231100 0	20L00023: Construction of Concrete Road -Nabunturan-Laak Road, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	01/03/20-02/13/20	02/13/20	03/18/20	03/18/20	200 c.d.		GAA FY 2020	44,199,895.00		44,199,895.00	42,855,662.78		42,855,662.78	COA DCACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	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 11/19/19	-	
30010920023300 0	20L00031: Construction (Completion) of DPWH Regional Office XI, R. Magsaysay cor. Chavez Sts., Davao City	Construction Division	No	Public Bidding	02/03/20	02/06/20	02/13/20	02/27/20	02/27/20	2/28/20-3/5/20	3/6-13/20	3/18-19/20	03/19/20	06/03/20	06/03/20	120 c.d.		GAA FY 2020	29,349,510.00		29,349,510.00	28,908,442.70		28,908,442.70	COA DCACI CBCP NEDA	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20		
31020410085900 0	20L00036: Construction of Concrete Bridge -Alternate Road from Region XI to Region X, Package 2E, Davao City	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/7/19	12/13/19-2/12/20	02/12/20	03/17/20	03/17/20	305 c.d.		GAA FY 2020	163,509,600.00		163,509,600.00	158,139,777.88		158,139,777.88	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
31020410095600 0	20L00040: Construction of Concrete Bridge -Jct. Cabantian Road (Acacia Section)-Jct. Mandug-Callawa Road (Mandug Section), Davao City	Construction Division	Yes	Public Bidding	10/16/19	10/31/19	11/11/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	1/3/20-2/13/20	02/13/20	05/28/20	05/28/20	320 c.d.		GAA FY 2020	196,034,925.00		196,034,925.00	190,152,663.19		190,152,663.19	COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	-	
31020410097000 0	20L00042: Construction of Concrete Road -Mahayag-Gatungan-Callawa Diversion Road, Davao City	Construction Division	Yes	Public Bidding	10/28/19	11/19/19	11/26/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/9/20-2/13/20	02/13/20	03/12/20	03/12/20	244 c.d.		GAA FY 2020	53,461,000.00		53,461,000.00	51,855,670.47		51,855,670.47	COA DCACI CBCP NEDA	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	11/19/19 11/19/19 11/19/19 11/19/19	-	
31020510045100 0	20L00045: Construction of Concrete Road -Fatima-Malabog Road (Malabog-Gumitan), Package E, Davao City	Construction Division	Yes	Public Bidding	10/16/19	10/30/19	11/11/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19	12/20/19-02/13/20	02/13/20	05/12/20	05/12/20	300 c.d.		GAA FY 2020	144,750,000.00		144,750,000.00	141,131,414.13		141,131,414.13	COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	-	

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3002071001570000	20L00046: Construction of Police Station 7 Building, Malabog, Davao City	Construction Division	Yes	Public Bidding	12/12/19	12/20/19	01/06/20	01/20/20	01/20/20	1/21-24/20	1/25-28/20	1/29/20-02/13/20	02/13/20	04/07/20	04/07/20	210 c.d.		GAA FY 2020	8,859,665.00		8,859,665.00	7,948,587.52		7,948,587.52	COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	-	
3002071001580000	20L00047: Construction of Regional Police Security and Protection Units (RPSPUs) & Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)-PNP-RPSPU, Davao City, Camp Catitipan, Buhangin, Davao City	Construction Division	Yes	Public Bidding	11/21/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-23/19	12/24-31/19	1/17/20-2/13/20	02/13/20	03/05/20	03/05/20	210 c.d.		GAA FY 2020	15,440,000.00		15,440,000.00	15,070,572.87		15,070,572.87	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
3001162022892000	20L00048: Construction of Concrete Road at Sitio Banban to Sitio Ayagon, Brgy. Lumiad, Paquibato District, Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/06/19	12/13/19	12/26/19	12/26/19	12/27/19-1/2/20	1/3-14/20	1/23/20-2/24/20	02/24/20	05/12/20	05/12/20	270 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	93,589,892.52		93,589,892.52	COA DCACI CBCP NEDA	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 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	-	
3001162022892000	20L00050: Construction of Concrete Road from Sitio Meluya, Brgy. Malabog, Paquibato District to Sitio Polocon, Brgy. Lamanan, Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/06/19	12/13/19	12/26/19	12/26/19	12/27/19-1/2/20	1/3-14/20	1/23/20-3/2/20	03/02/20	05/20/20	05/20/20	270 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	93,581,936.48		93,581,936.48	COA DCACI CBCP NEDA	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 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	-	
3002041003800000	20L00056: Construction of Concrete Road-Sitio Baracayo-Sitio San Agustin Road connecting to Banana Processing Area and Vegie Noodle Processing Facility in support to Banana and Vegetables Industries, Toril District, Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-2/24/20	02/24/20	04/07/20	04/07/20	266 c.d.		GAA FY 2020	102,115,335.00		102,115,335.00	98,541,236.68		98,541,236.68	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
3102021006420000	20L00059: Road Widening on Specific Locations along Tagum-Panabo Circumferential Road (S01359MN), K1472+113-K1484+349, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/7/19	12/13/19-2/13/20	02/13/20	03/17/20	03/17/20	254 c.d.		GAA FY 2020	90,124,245.00		90,124,245.00	87,424,815.56		87,424,815.56	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
3102041008100000	20L00060: Construction of Gravel Road -Alternate Road from Region XI to Region X, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/19	10/31/19	11/11/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	1/3/20-2/13/20	02/13/20	03/17/20	03/17/20	266 c.d.		GAA FY 2020	101,807,500.00		101,807,500.00	98,756,770.22		98,756,770.22	COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	-	
3102041008710000	20L00061: Construction of Concrete Bridge-Carmen-Tagum City Coastal Road, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	11/07/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/9/20-2/24/20	02/24/20	04/07/20	04/07/20	320 c.d.		GAA FY 2020	184,611,255.00		184,611,255.00	178,463,777.88		178,463,777.88	COA DCACI CBCP NEDA	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	-	
3102041008930000	20L00062: Road Widening - Nabunturan-New Corella-Tagum Road (Tagum-New Corella Section), Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/20/19	11/20/19	11/21-27/19	11/28/19-12/9/19	12/13/19-2/13/20	02/13/20	03/17/20	03/17/20	266 c.d.		GAA FY 2020	123,520,000.00		123,520,000.00	118,574,864.88		118,574,864.88	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31020410089400 0	20L00063: Road Widening - Tagum City Bypass Road (Canocotan-San Miguel-Pagsabangan), Package C, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/19	11/08/19	11/18/19	12/03/19	12/03/19	12/4-10/19	12/11-22/19	1/9/20-2/13/20	02/13/20	03/19/20	03/19/20	284 c.d.		GAA FY 2020	119,660,000.00		119,660,000.00	115,715,777.88		115,715,777.88	COA DCACI CBCP NEDA	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	-	
31020510044700 0	20L00065: Construction of Gravel Road -Bukidnon-Compostela Valley Road, Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley, Package 7, Davao del Norte	Construction Division	Yes	Public Bidding	11/27/19	12/03/19	12/11/19	12/23/19	12/23/19	12/24-30/19	12/31/19-01/11/20	1/23/20-2/24/20	02/24/20	04/07/20	04/07/20	300 c.d.		GAA FY 2020	140,089,050.00		140,089,050.00	135,433,777.88		135,433,777.88	COA DCACI CBCP NEDA	12/10/19 12/10/19 12/10/19 12/10/19	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 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	-	
32010210109650 00	20L00066: Construction of Dike along Tagum Libuganon River, Brgy. Bincungan-Brgy. Busaon, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-2/20/20	02/20/20	03/17/20	03/17/20	274 c.d.		GAA FY 2020	57,900,000.00		57,900,000.00	56,163,486.86		56,163,486.86	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
32010210106880 00	20L00067: Construction of Hijo River Flood Control from Brgy. Magdum-Brgy. Est-Brgy.Apokon, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	12/20/19	01/06/20	01/20/20	01/20/20	1/21-24/20	1/25-28/20	1/29/20-2/24/20	02/24/20	06/10/20	06/10/20	274 c.d.		GAA FY 2020	57,900,000.00		57,900,000.00	55,925,609.22		55,925,609.22	COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	-	
32010210108000 00	20L00068: Construction of Tagum-Libuganon Flood Control, Mabantao Section, Kapalong, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-30/19	12/31/19-1/11/20	1/23/20-2/24/20	02/24/20	03/18/20	03/18/20	274 c.d.		GAA FY 2020	57,900,000.00		57,900,000.00	56,092,942.91		56,092,942.91	COA DCACI CBCP NEDA	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 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	-	
31020410087000 0	20L00072: Construction of Gravel Road -Carmen-Tagum City Coastal Road (Carmen Section), Davao del Norte	Construction Division	No	Public Bidding	11/27/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/6/20	2/7-24/20	02/24/20	04/07/20	04/07/20	213 c.d.		GAA FY 2020	55,399,685.00		55,399,685.00	53,424,866.82		53,424,866.82	COA DCACI CBCP NEDA	01/06/20 01/06/20 01/06/20 01/06/20	01/06/20 01/06/20 01/06/20 01/06/20	01/06/20 01/06/20 01/06/20 01/06/20	01/06/20 01/06/20 01/06/20 01/06/20	01/06/20 01/06/20 01/06/20 01/06/20		
31020410056900 0	20L00073: Construction of Concrete Road-Jct. Tagum-Panabo Circumferential Road-Malitbog-Kasilak to Jct. Consolacion, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/9/20-2/24/20	02/24/20	06/10/20	06/10/20	300 c.d.		GAA FY 2020	155,689,240.00		155,689,240.00	150,279,038.86		150,279,038.86	COA DCACI CBCP NEDA	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	-	
31020410058200 0	20L00074: Construction of Concrete Road-Panabo City Bypass Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23/19-12/4/19	12/12/19-2/24/20	02/24/20	03/17/20	03/17/20	295 c.d.		GAA FY 2020	125,681,600.00		125,681,600.00	121,859,846.00		121,859,846.00	COA DCACI CBCP NEDA	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	-	
30020310111600 00	20L00076: Construction of Concrete Road-Island Garden City of Samal (IGACOS) Circumferential Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23/19-12/4/19	12/12/19-2/13/20	02/13/20	03/18/20	03/18/20	290 c.d.		GAA FY 2020	144,750,000.00		144,750,000.00	140,018,140.09		140,018,140.09	COA DCACI CBCP NEDA	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
302020100750000	20L00077: Construction of Concrete Road -Talikud Circumferential Road, IGACOS, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/19	10/22/19	11/05/19	11/20/19	11/20/19	11/21-27/19	11/28/19-12/9/19	12/13/19-2/13/20	02/13/20	04/07/20	04/07/20	205 c.d.		GAA FY 2020	57,900,000.00		57,900,000.00	56,002,576.78		56,002,576.78	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
300207100149000	20L00078: Construction of BE Dujali Municipal Police Station, BE Dujali, Davao del Norte	Construction Division	Yes	Public Bidding	11/21/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-2/17/20	02/17/20	04/07/20	04/07/20	210 c.d.		GAA FY 2020	8,859,665.00		8,859,665.00	7,973,649.05		7,973,649.05	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
300207100152000	20L00079: Construction of IGACOS CPO Building, IGACOS, Davao del Norte	Construction Division	Yes	Public Bidding	11/21/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-25/19	12/26-31/19	1/17/20-2/13/20	02/13/20	03/17/20	03/17/20	300 c.d.		GAA FY 2020	26,792,260.00		26,792,260.00	26,256,313.09		26,256,313.09	COA DCACI CBCP NEDA	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	-	
310204100866000	20L00081: Road Widening - Bypass Road, Jct. Matanao (along Davao-Cotabato Road)- New Visayas-Jct. Hagonoy (along Digos-Makar Road), Package A, Davao del Sur	Construction Division	No	Public Bidding	11/08/19	01/10/20	01/17/20	01/29/20	01/29/20	1/30/20-2/5/20	2/6-11/20	2/12-28/20	02/28/20	04/07/20	04/07/20	268 c.d.		GAA FY 2020	84,292,750.00		84,292,750.00	81,763,967.34		81,763,967.34	COA DCACI CBCP NEDA	01/10/20 01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20 01/10/20		
310204100867000	20L00082: Road Widening - Bypass Road, Jct. Matanao (along Davao-Cotabato Road)- New Visayas-Jct. Hagonoy (along Digos-Makar Road), Package B, Davao del Sur	Construction Division	No	Public Bidding	11/27/19	01/15/20	01/22/20	02/03/20	02/03/20	2/4-7/20	2/8-12/20	2/12-28/20	02/28/20	04/07/20	04/07/20	250 c.d.		GAA FY 2020	78,840,500.00		78,840,500.00	76,475,284.97		76,475,284.97	COA DCACI CBCP NEDA	01/15/20 01/15/20 01/15/20 01/15/20	01/15/20 01/15/20 01/15/20 01/15/20	01/15/20 01/15/20 01/15/20 01/15/20	01/15/20 01/15/20 01/15/20 01/15/20	01/15/20 01/15/20 01/15/20 01/15/20		
312020400868000	20L00083: Replacement of Bridge -Bypass Road, Jct. Padada (Along Digos-Makar Road)- Kiblawan-Jct. Malungon (Along Digos-Makar Road), Package C, Davao del Sur	Construction Division	Yes	Public Bidding	10/09/19	10/31/19	11/11/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	1/3/20-2/13/20	02/13/20	03/17/20	03/17/20	300 c.d.		GAA FY 2020	135,910,600.00		135,910,600.00	132,504,134.97		132,504,134.97	COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	-	
310204100869000	20L00084: Replacement of Bridge-Bypass Road, Jct. Padada (Along Digos-Makar Road)-Kiblawan-Jct. Malungon (Along Digos-Makar Road), Package D, Davao del Sur	Construction Division	Yes	Public Bidding	10/09/19	11/07/19	11/14/19	11/27/19	11/27/19	11/28/19-12/4/19	12/5-16/19	1/3/20-2/13/20	02/13/20	03/17/20	03/17/20	300 c.d.		GAA FY 2020	134,250,800.00		134,250,800.00	130,894,546.51		130,894,546.51	COA DCACI CBCP NEDA	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	-	
310205100452000	20L00085: Construction of Concrete Road -Matanao-Kiblawan-Padada Road, Package C, Davao del Sur	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19	12/20/19-2/24/20	02/24/20	03/20/20	03/20/20	300 c.d.		GAA FY 2020	137,995,000.00		137,995,000.00	133,854,005.35		133,854,005.35	COA DCACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	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 11/19/19	-	
310205100453000	20L00086: Construction of Concrete Road-Matanao-Kiblawan-Padada Road, Package D, Davao del Sur	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-2/13/20	02/13/20	03/19/20	03/19/20	300 c.d.		GAA FY 2020	178,525,000.00		178,525,000.00	173,085,567.78		173,085,567.78	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3102041009790000	20L00090: Construction of Concrete Road -Malita Diversion Road, Davao Occidental	Construction Division	Yes	Public Bidding	11/27/19	12/20/19	01/06/20	01/20/20	01/20/20	1/21-24/20	1/25-28/20	1/29/20-2/13/20	02/13/20	05/11/20	05/11/20	300 c.d.		GAA FY 2020	136,277,300.00		136,277,300.00	134,233,979.26		134,233,979.26	COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	-	
3102041005530000	20L00096: Construction of Concrete Road-Baganga Diversion Road, Davao Oriental	Construction Division	Yes	Public Bidding	10/28/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/9/20-2/13/20	02/13/20	03/19/20	03/19/20	300 c.d.		GAA FY 2020	181,651,600.00		181,651,600.00	177,075,691.27		177,075,691.27	COA DCACI CBCP NEDA	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	-	
3102041008870000	20L00097: Construction of Concrete Road-Monkayo-Boston Road (Boston Section) Package 3, Davao Oriental	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23-27/19	12/12/19-2/13/20	02/13/20	03/17/20	03/17/20	290 c.d.		GAA FY 2020	115,800,000.00		115,800,000.00	112,326,014.56		112,326,014.56	COA DCACI CBCP NEDA	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	-	
3102041009875000	20L00101: Construction of Concrete Road-Don Mariano Marcos-Malig-Sabat-Calagasan-San Isidro-Tagboa-New Visayas-Macangao Road, Package A, Davao Oriental	Construction Division	Yes	Public Bidding	10/16/19	10/22/19	11/05/19	11/20/19	11/20/19	11/21-27/19	11/28/19-12/11/19	12/12/19-2/13/20	02/13/20	03/17/20	03/17/20	255 c.d.		GAA FY 2020	91,858,350.00		91,858,350.00	89,102,141.00		89,102,141.00	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
3102041009897000	20L00104: Construction of Concrete Road -Upper Tibanban-Oregon-Magdug Road, Davao Oriental	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19	12/20/19-2/13/20	02/13/20	06/09/20	06/09/20	255 c.d.		GAA FY 2020	93,008,630.00		93,008,630.00	90,204,948.63		90,204,948.63	COA DCACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	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 11/19/19	-	
3001162023282000	20L00111: Road Upgrading of So. Tagobobolo, Brgy. Sainz, Mati-So. Kalasagan, Brgy. San Isidro, Lupon, Davao Oriental	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-2/24/20	02/24/20	03/17/20	03/17/20	300 c.d.		GAA FY 2020	161,217,725.00		161,217,725.00	156,375,962.98		156,375,962.98	COA DCACI CBCP NEDA	12/10/19 12/10/19 12/10/19 12/10/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
3102051004600000	20L00120: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Section 2, Package E, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/5/20	3/10-12/20	03/12/20	06/03/20	06/03/20	203 c.d.		GAA FY 2020	51,907,350.00		51,907,350.00	50,103,383.22		50,103,383.22	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20		
3102051004610000	20L00121: Construction of Concrete Road-Montevista-DNAS Road (DNAS-Laak), Section 2, Package A, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25-29/20	3/10-12/20	03/12/20	06/03/20	06/03/20	200 c.d.		GAA FY 2020	51,145,000.00		51,145,000.00	49,367,705.98		49,367,705.98	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20		
3102041008960000	20L00122: Construction of Concrete Road-Montevista (Jct. Mayaon)-Laak Diversion Road, Package A, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20	3/10-12/20	03/12/20	06/09/20	06/09/20	240 c.d.		GAA FY 2020	73,822,500.00		73,822,500.00	72,491,434.33		72,491,434.33	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31020510044000	20L00124: Construction of Concrete Road-Bukidnon-Compostela Valley Road, Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley, Package 3, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20	3/10-12/20	03/12/20	06/10/20	06/10/20	260 c.d.		GAA FY 2020	79,902,000.00		79,902,000.00	77,231,777.88		77,231,777.88	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20		
31030210019600O	20L00128: Replacement of Bridge (2 into 4 lanes)-Digos Bridge 1 (B00164MN) Along Digos-Makar Road, Davao del Sur	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20	3/10-12/20	03/12/20	05/21/20	05/21/20	263 c.d.		GAA FY 2020	83,414,600.00		83,414,600.00	80,908,138.71		80,908,138.71	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20		
																	Total Alloted Budget of Procurement Activities	5,413,554,465.00	-	5,413,554,465.00										
																	Total Contract Price of Procurement Actitvites Conducted				5,214,147,422.96	-	5,214,147,422.96								
																	Total Savings (Total Alloted Budget - Total Contract Price)						199,407,042.04								
0N-GOING PROCUREMENT ACTIVITIES (FY 2020 - CIVIL WORKS/INFRASTRUCTURE)																														
31010710013200O	20L00001: Construction of Road Slope Protection Structure on Specific Locations along Daang Maharlika (MN) (S00126MN), K1381+950-K1396+704, Compostela Valley	Construction Division	No	Public Bidding	12/26/19	02/06/20	02/13/20	02/27/20	02/27/20	2/28/20-3/5/20	3/6-14/20					290 c.d.		GAA FY 2020	168,141,600.00		168,141,600.00	-			COA DCACI CBCP NEDA	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	-	
31010710013100O	20L00002: Construction of Road Slope Protection Structure on Specific Locations Along Daang Maharlika (MN) (S00126MN), K1399+500-K1400+225, Compostela Valley	Construction Division	No	Public Bidding	12/26/19	01/21/20	01/28/20	02/10/20	02/10/20	2/11-15/20	2/16-19/20					211 c.d.		GAA FY 2020	66,353,400.00		66,353,400.00	-			COA DCACI CBCP NEDA	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	-	
31020510045900O	20L00007: Construction of Concrete Road - Mawab-Maragusan-Caraga Road, Section 1, Package I, Compostela Valley	Construction Division	Yes	Public Bidding	10/28/19	11/19/19	11/26/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19					325 c.d.		GAA FY 2020	247,126,850.00		247,126,850.00	-			COA DCACI CBCP NEDA	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	11/19/19 11/19/19 11/19/19 11/19/19	-	
31020410085000	20L00014: Construction of Concrete Road -Mawab-Maco Bypass Road, Package A, Compostela Valley	Construction Division	Yes	Public Bidding	11/27/19	12/20/19	01/06/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/7/20					260 c.d.		GAA FY 2020	82,681,200.00		82,681,200.00	-			COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	02/07/20 02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20 02/07/20	-	
31010810033000O	20L00024: Construction of Road Slope Protection Structure Along Davao City Div Rd (S00013MN) K1510+230-K1510+324, Davao City	Construction Division	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/26/19	12/26/19	12/27/19-1/2/20	1/3-14/20					274 c.d.		GAA FY 2020	117,773,425.00		117,773,425.00	-			COA DCACI CBCP NEDA	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 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	-	
31020410087200O	20L00025: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 17, Davao City	Construction Division	No	Public Bidding	12/26/19	01/04/20	01/11/20	02/12/20	02/12/20	2/13-19/20	2/20-25/20					300 c.d.		GAA FY 2020	218,749,095.00		218,749,095.00	-			COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	-	
31020410087300O	20L00026: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 18, Davao City	Construction Division	No	Public Bidding	12/26/19	01/04/20	01/11/20	02/12/20	02/12/20	2/13-19/20	2/20-25/20					300 c.d.		GAA FY 2020	213,408,785.00		213,408,785.00	-			COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	-	

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312024100884000	20L00028: Reconstruction of Concrete Pavement Matina Crossing Road (Jct. Davao-Cotabato Road-Jct. Davao City Diversion Road), Davao City	Construction Division	No	Public Bidding	11/08/19	06/04/20	06/16/20	06/30/20	06/30/20							253 c.d.		GAA FY 2020	53,199,485.00		53,199,485.00	-			COA DCACI CBCP NEDA	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	-	
312024100884000	20L00029: Construction of Concrete Road -Bypass Road at Maa Radio Station-Datu Loho St.-Riverside-Jct.Bacaca Road, Davao City	Construction Division	No	Public Bidding	11/27/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20					250 c.d.		GAA FY 2020	53,634,700.00		53,634,700.00	-			COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	
310206100044000	20L00030: Construction of Flyover along Davao-Cotabato Road-Junction Maa Road, Package 1, Davao City	Construction Division	No	Public Bidding	05/19/20	05/29/20	06/09/20	06/23/20	06/23/20							295 c.d.		GAA FY 2020	193,000,000.00		193,000,000.00	-			COA DCACI CBCP NEDA	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	-	
300116202029000	20L00032: Reconstruction to Concrete Pavement-Jct. R. Magsaysay Ave.-L.Ma. Guerrero St.-Guzman St.-Vinzon St.-T. Palma Gil St.-Jct. Dacudao-Jct. J.P. Cabaguio Ave., Davao City	Construction Division	No	Public Bidding	06/02/20	06/17/20	06/24/20	PLAN 07/07/20	PLAN 07/07/20							310 c.d.		GAA FY 2020	214,920,940.00		214,920,940.00	-			COA DCACI CBCP NEDA	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	-	
310101100272000	20L00033: Preventive Maintenance of Road: Asphalt Overlay on Specific Locations Along Daang Maharlika (MN) (S00001MN) K1499+1002-K1502+150 & (S01460MN) Chainage 1201-Chainage 1684, Davao City	Construction Division	Yes	Public Bidding	10/16/19	10/31/19	11/11/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19					181 c.d.		GAA FY 2020	101,325,000.00		101,325,000.00	-			COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	-	
310101010411000	20L00034: Preventive Maintenance of Road: Asphalt Overlay on Specific Locations along JP Cabaguio Avenue (S00025MN), K1507+(-876)-K1507+549, Davao City	Construction Division	No	Public Bidding	12/04/19	01/15/20	01/22/20	02/12/20	02/12/20	2/13-19/20	2/20-25/20					185 c.d.		GAA FY 2020	106,150,000.00		106,150,000.00	-			COA DCACI CBCP NEDA	01/15/20 01/15/20 01/15/20 01/15/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	-	
310203100300000	20L00035: Road Widening on Specific Locations Along Mabuhay-Pañalum-Paquibato Road (S01339MN), K1525+470-K1527+750, Davao City	Construction Division	Yes	Public Bidding	10/16/19	11/08/19	11/18/19	12/03/19	12/03/19							244 c.d.		GAA FY 2020	90,333,650.00		90,333,650.00	-			COA DCACI CBCP NEDA	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	-	
310204100863000	20L00037: Construction of Concrete Road-Buhangin-Tigatto-Manuag-Callawa-Fatima Road, Package 10, Davao City	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/16/19	12/16/19							290 c.d.		GAA FY 2020	111,399,600.00		111,399,600.00	-			COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
310204100863000	20L00038: Construction of Concrete Bridge-Bypass Road at Jct. Mamay Road-La Verna-Davao City Diversion (Jct. Airport Section), Davao City	Construction Division	No	Public Bidding	10/28/19	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20					320 c.d.		GAA FY 2020	134,810,500.00		134,810,500.00	-			COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	-	

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31020410986000	20L00039: Construction of Bypass Road at Malagamot Road-Jct. Mudiang Road, Davao City	Construction Division	Yes	Public Bidding	10/28/19	12/02/19	12/09/19	12/23/19	12/23/19							274 c.d.		GAA FY 2020	99,995,230.00		99,995,230.00	-			COA DCACI CBCP NEDA	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 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	-	
31020410089770000	20L00041: Construction of Concrete Road-Jct. Davao City Diversion Road-Buhangin-Tigatto Road (Buhangin Gallera Section), Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/27/19	12/05/19	12/18/19	12/18/19							190 c.d.		GAA FY 2020	28,970,265.00		28,970,265.00	-			COA DCACI CBCP NEDA	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	-	
31020410087760000	20L00043: Construction of Concrete Road-Bypass Road at Jct. Daang Maharlika Road-Carmelite Road-Mahayag St.-Jct. Davao City Diversion Road, Davao City	Construction Division	No	Public Bidding	06/02/20	06/20/20	PLAN 07/01/20	PLAN 07/14/20	PLAN 07/14/20							270 c.d.		GAA FY 2020	156,487,295.00		156,487,295.00	-			COA DCACI CBCP NEDA	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	-	
31020510045000000	20L00044: Construction of Concrete Road -Fatima-Malabog Road (Malabog-Gumitan), Package D, Davao City	Construction Division	Yes	Public Bidding	10/16/19	10/30/19	11/11/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19					300 c.d.		GAA FY 2020	149,575,000.00		149,575,000.00	-			COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	-	
30011820229100O	20L00049: Construction of Concrete Road - Sitio Tulalian, Sitio Apalili to Sitio Kinse-kinse, Brgy. Colosas, Paquibato District, Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/16/19	12/16/19							260 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	-			COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
31020110049900O	20L00051: Road Widening Along Davao-Bukidnon Road (SD140MN) -K1691+113-K1692+117, Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/02/19	12/09/19	12/23/19	12/23/19							220 c.d.		GAA FY 2020	64,931,955.00		64,931,955.00	-			COA DCACI CBCP NEDA	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 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	-	
31020410086000O	20L00052: Construction of Concrete Road- Alternate Road from Region XI to Region X, Package 3C, Davao City	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-25/19	11/26-28/19					128 c.d.		GAA FY 2020	22,933,225.00		22,933,225.00	-			COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
31032210019300O	20L00053: Replacement of Bridge (2 into 4 lanes) - Angalan Bridge 1 (B00218MN) Along Davao-Bukidnon Road, Davao City	Construction Division	No	Public Bidding	11/21/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20					264 c.d.		GAA FY 2020	54,184,750.00		54,184,750.00	-			COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	
31030210019400O	20L00054: Replacement of Bridge (2 into 4 lanes) - Angalan Bridge 2 (B00217MN) Along Davao-Bukidnon Road, Davao City	Construction Division	No	Public Bidding	11/21/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20					270 c.d.		GAA FY 2020	58,189,500.00		58,189,500.00	-			COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31030210019S000	20L00055: Replacement of Bridge (2 into 4 lanes) - Angalan Bridge 3 (B00216MN) Along Davao-Bukidnon Road, Davao City	Construction Division	No	Public Bidding	11/21/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20					305 c.d.		GAA FY 2020	145,107,050.00		145,107,050.00	-			COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	
31020210053S000	20L00058: Road Widening on Specific Locations along Asuncion-San Isidro-Laak-Veruela Road (S00097MN), K1479+981-K1484+236, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/6/19					274 c.d.		GAA FY 2020	103,022,435.00		103,022,435.00	-			COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
31020510044B000	20L00064: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Namnam, San Fernando, Bukidnon-Laak Compostela Valley, Package 6, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19					300 c.d.		GAA FY 2020	140,089,050.00		140,089,050.00	-			COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
30011620228600	20L00069: Construction of Gravel Road-Carmen-Tagum City Coastal Road, Package B, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	11/08/19	11/18/19	12/03/19	12/03/19	12/4-10/19	12/11-22/19					300 c.d.		GAA FY 2020	193,000,000.00		193,000,000.00	-			COA DCACI CBCP NEDA	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	-	
30011620228S000	20L00070: Construction of Gravel Road-Carmen-Tagum City Coastal Road, Package C, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	11/08/19	11/18/19	12/03/19	12/03/19	12/4-10/19	12/11-22/19					300 c.d.		GAA FY 2020	194,543,035.00		194,543,035.00	-			COA DCACI CBCP NEDA	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	-	
31020210053A000	20L00071: Road Widening along Babak-Samal-Kaputian Road (S00095MN) K1502+249-K1503+750, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19					213 c.d.		GAA FY 2020	63,209,430.00		63,209,430.00	-			COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	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 11/19/19	-	
31020510085Z000	20L00075: Construction of Binoling Parallel Bridge Along Babak-Samal-Kaputian Rd, Davao del Norte	Construction Division	No	Public Bidding	12/03/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20					210 c.d.		GAA FY 2020	48,250,000.00		48,250,000.00	-			COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	
31025510045A000	20L00087: Construction of Concrete Road - Matanao-Kiblawan-Padada Road, Package E, Davao del Sur	Construction Division	Yes	Public Bidding	11/08/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-30/19	12/31/19-1/11/20					280 c.d.		GAA FY 2020	112,519,000.00		112,519,000.00	-			COA DCACI CBCP NEDA	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 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	-	
30020710015L000	20L00089: Construction of Digos CPO Building, Digos, Davao del Sur	Construction Division	Yes	Public Bidding	11/21/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19					300 c.d.		GAA FY 2020	26,792,260.00		26,792,260.00	-			COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31020410089G000	20L00091: Construction of Concrete Bridge -Talagutong-Baluntaya-Ticulon-Little Baguio Diversion Road, Package C, Davao Occidental	Construction Division	No	Public Bidding	11/27/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	2/8-14/20					304 c.d.		GAA FY 2020	143,806,230.00		143,806,230.00	-			COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	
31020410089B000	20L00092: Construction of Concrete Road-Talagutong-Baluntaya-Ticulon-Little Baguio Diversion Road, Package D, Davao Occidental	Construction Division	Yes	Public Bidding	10/28/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19					305 c.d.		GAA FY 2020	135,266,945.00		135,266,945.00	-			COA DCACI CBCP NEDA	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	11/21/19 11/21/19 11/21/19 11/21/19	-	
31020510044900	20L00093: Construction of Concrete Road -Demoloc-Little Baguio-Alabel Road, Package 3, Davao Occidental	Construction Division	Yes	Public Bidding	10/28/19	11/19/19	11/26/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19					315 c.d.		GAA FY 2020	183,413,690.00		183,413,690.00	-			COA DCACI CBCP NEDA	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	11/19/19 11/19/19 11/19/19 11/19/19	-	
30020710015900	20L00094: Construction of Sarangani Municipal Police Station, Sarangani, Davao Occidental	Construction Division	No	Public Bidding	02/07/20	02/13/20	02/20/20	03/03/20	03/03/20	3/4-10/20	3/11-22/20	5/26-28/20	05/28/20			210 c.d.		GAA FY 2020	8,859,665.00		8,859,665.00	8,849,631.79		8,849,631.79	COA DCACI CBCP NEDA	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	-	
31020210054000	20L00095: Road Widening on Specific Locations Along Surigao del Sur Bdry. -Davao Or. Coastal Road (S00140MN), K1578+447-K1586+029, Davao Oriental	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/20/19	11/20/19	11/21-27/19	11/28/19-12/9/19					280 c.d.		GAA FY 2020	113,610,415.00		113,610,415.00	-			COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
31020510045000	20L00098: Construction of Gravel Road-Mawab-Maragusan-Caraga Road, Package F, Davao Oriental	Construction Division	No	Public Bidding	11/27/19	02/03/20	02/10/20	02/26/20	02/26/20	2/27/20-3/4/20	3/5-14/20					264 c.d.		GAA FY 2020	115,800,000.00		115,800,000.00	-			COA DCACI CBCP NEDA	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	-	
31020510045600	20L00099: Construction of Gravel Road-Mawab-Maragusan-Caraga Road, Package G, Davao Oriental	Construction Division	No	Public Bidding	11/27/19	02/21/20	02/28/20	03/11/20	03/11/20	3/12-18/20	3/19-30/20	5/26-28/20	05/28/20			274 c.d.		GAA FY 2020	87,325,745.00		87,325,745.00	84,204,923.59		84,204,923.59	COA DCACI CBCP NEDA	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	-	
30020710015000	20L00100: Construction of Baganga Municipal Police Station, Baganga, Davao Oriental	Construction Division	No	Public Bidding	02/07/20	02/13/20	02/20/20	03/03/20	03/03/20	3/4-10/20	3/11-22/20	5/26-28/20	05/28/20			180 c.d.		GAA FY 2020	8,859,665.00		8,859,665.00	8,849,583.88		8,849,583.88	COA DCACI CBCP NEDA	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	-	
31020410088Z000	20L00102: Construction of Bypass Road-Matiao-Magsaysay Coastal Road, Package 1, Davao Oriental	Construction Division	Yes	Public Bidding	10/16/19	11/15/19	12/11/19	12/26/19	12/26/19	12/27/19-1/2/20	1/3-14/20					297 c.d.		GAA FY 2020	135,408,800.00		135,408,800.00	-			COA DCACI CBCP NEDA	12/10/19 12/10/19 12/10/19 12/10/19	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 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	-	

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31020410083000	20L00103: Construction of Bypass Road-Matiao-Magsaysay Coastal Road, Package 2, Davao Oriental	Construction Division	Yes	Public Bidding	10/28/19	11/15/19	12/11/19	12/26/19	12/26/19	12/27/19-1/2/20	1/3-14/20					284 c.d.		GAA FY 2020	111,800,075.00		111,800,075.00	-			COA DCACI CBCP NEDA	12/10/19 12/10/19 12/10/19 12/10/19	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 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	-	
31030510085000	20L00105: Construction of Sumlog Parallel Bridge along Pres. Diosdado P. Macapagal Natl Hi-way, Davao Oriental	Construction Division	Yes	Public Bidding	11/21/19	12/03/19	12/11/19									589 c.d.		MYCA GAA FY2020 - FY2021	246,075,000.00		246,075,000.00	-			COA DCACI CBCP NEDA	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	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	-	Postponed Indefinitely
30001020161600	20L00106: Construction of Davao Oriental Sports Complex, Mati, Davao Oriental	Construction Division	No	Public Bidding	01/08/20	02/21/20	02/28/20	03/11/20	03/11/20	3/12-18/20	3/19-30/20	5/26-28/20	05/28/20			310 c.d.		GAA FY 2020	225,703,850.00		225,703,850.00	221,186,912.19		221,186,912.19	COA DCACI CBCP NEDA	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	-	
30011620202020000	20L00107: Construction of Concrete Road-NHJ Dawan-Mamali-Macambol-Magum-Cabuaya Road, Mati City, Package 1, Davao Oriental	Construction Division	No	Public Bidding	01/08/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20					310 c.d.		GAA FY 2020	262,480,000.00		262,480,000.00	-			COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	-	
30011620203030000	20L00108: Construction of Concrete Road-NHJ Dawan-Mamali-Macambol-Magum-Cabuaya Road, Mati City, Package 2, Davao Oriental	Construction Division	No	Public Bidding	01/08/20	02/03/20	06/02/20	06/30/20	06/30/20							310 c.d.		GAA FY 2020	230,844,405.00		230,844,405.00	-			COA DCACI CBCP NEDA	05/20/20 05/20/20 05/20/20 05/20/20	06/16/20 06/16/20 06/16/20 06/16/20	06/16/20 06/16/20 06/16/20 06/16/20	06/16/20 06/16/20 06/16/20 06/16/20	06/16/20 06/16/20 06/16/20 06/16/20	-	
30011620232324000	20L00109: Road Upgrading of NHJ Buso-So. Paypay-Tagbinonga-So. Calatagan, Calapagan-So. Matigdao, Marayag-So. Calinawan, Taocanga Road, Package 1, Davao Oriental	Construction Division	No	Public Bidding	11/27/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/6/20					300 c.d.		GAA FY 2020	144,750,000.00		144,750,000.00	-			COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	
30011620232325000	20L00110: Road Upgrading of NHJ Buso-So. Paypay-Tagbinonga-So. Calatagan, Calapagan-So. Matigdao, Marayag-So. Calinawan, Taocanga Road, Package 2, Davao Oriental	Construction Division	No	Public Bidding	12/04/19	01/21/20	01/28/20	02/10/20	02/10/20	2/11-15/20	2/16-19/20					300 c.d.		GAA FY 2020	177,684,485.00		177,684,485.00	-			COA DCACI CBCP NEDA	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	-	
30010820014200	20L00112: Construction of Lateral Drainage Along Terminal Drive, Ecoland, Davao City	Construction Division	No	Public Bidding	1/820	01/21/20	01/28/20	02/10/20	02/10/20	2/11-17/20	2/18/20-3/2/20					125 c.d.		GAA FY 2020	14,866,790.00		14,866,790.00	-			COA DCACI CBCP NEDA	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	-	
30011620329000	20L00114: Construction of Dacudao-Dominga Road, Brgy. Dacudao, Calinan District, Davao City	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-6/23/20	06/23/20			274 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	93,605,000.00		93,605,000.00	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300116203283000	20L00115: Construction of Concrete Road at Pag-asa, Brgy. Saloy to Sitio Kanacan, Brgy. Tamugan going to Brgy. Lamanan, Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-25/20	12/26-31/20	1/17/20-6/23/20	06/23/20			280 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	93,693,924.93		93,693,924.93	COA DCACI CBCP NEDA	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	-	
300116203292000	20L00116: Construction of Concrete Road at Saloy Road, Pag-ibig, New Lety, Brgy. Saloy, Calinan District to Sitio Cabonbon, Brgy. Malabog, Paquibato District, Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-25/19	12/26-31/19	1/17/20-6/23/20	06/23/20			270 c.d.		GAA FY 2020	77,200,000.00		77,200,000.00	75,030,845.36		75,030,845.36	COA DCACI CBCP NEDA	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	-	
300116202293000	20L00117: Construction of Concrete Road at Sitio Darila, Colabol and Masupit, Brgy. Lamanan Going Cabagtukan Elementary School, Brgy. Dominga, Calinan District, Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/20/19	01/06/20	01/20/20	01/20/20	1/21-24/20	1/25-28/20	1/29/20-6/23/20	06/23/20			270 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	93,442,308.36		93,442,308.36	COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	-	
300116202294000	20L00118: Improvement/Concreting of Access Road at Jct. Davao-Bukidnon Road (Marilog) to Brgy. Gumitan, Marilog District, Davao City	Construction Division	No	Public Bidding	01/08/20	02/03/20	02/10/20	02/26/20	02/26/20	2/27/20-3/4/20	3/5-14/20	3/18/20-6/23/20	06/23/20			280 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	93,605,000.00		93,605,000.00	COA DCACI CBCP NEDA	02/03/20 02/03/20 02/03/20 02/03/20	02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20	-	
300116202141000	20L00119: Construction of Concrete Road-Bypass Road, Jct. Babak-Samal-Kaputian Road-Brgy.San Antonio-Tagpopongan, IGACOS Circumferential Road, Island Garden City of Samal, Davao del Norte	Construction Division	No	Public Bidding	01/22/20	02/06/20	02/13/20	06/16/20	06/16/20	6/17-23/20	06/24/20 - 07/03/20					255 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	-			COA DCACI CBCP NEDA	02/06/20 02/06/20 02/06/20 02/06/20	06/03/20 06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20 06/03/20	-	
312020400891000	20L00123: Construction of Concrete Road-Montevista (Jct. Mayaon), Laak Diversion Rd., Package B, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20					274 c.d.		GAA FY 2020	109,045,000.00		109,045,000.00	-			COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	-	
310204100975000	20L00125: Construction of Concrete Road-Nabunturan-New Corella-Tagum Road (Nabunturan Section), Compostela Valley	Construction Division	No	Public Bidding	01/24/20	02/03/20	02/10/20	02/26/20	02/26/20	2/27/20-3/4/20	3/5-14/20	3/18/20-6/23/20	06/23/20			200 c.d.		GAA FY 2020	24,125,000.00		24,125,000.00	23,390,016.88		23,390,016.88	COA DCACI CBCP NEDA	02/03/20 02/03/20 02/03/20 02/03/20	02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20	-	
310204100980000	20L00126: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package G, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/5/20					245 c.d.		GAA FY 2020	83,472,500.00		83,472,500.00	-			COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	-	
310204100880000	20L00127: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package H, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/5/20					250 c.d.		GAA FY 2020	98,467,635.00		98,467,635.00	-			COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	-	

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3102041009740000	20L00129: Construction of Concrete Bridge-Davao City Coastal Bypass Road, Package 19, Davao City	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20					320 c.d.		GAA FY 2020	205,429,200.00		205,429,200.00	-			COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	-	
3001032029370000	20L00131: Construction (Completion) of Additional Floors (2nd-4th Storey) of DPWH Regional Office XI Building, R. Magsaysay cor. Chavez Sts., Davao City	Construction Division	No	Public Bidding	02/03/20	02/06/20	02/13/20	02/27/20	02/27/20	2/28/20-3/5/20	3/6-13/20					60 c.d.		GAA FY 2020	30,349,250.00		30,349,250.00	-			COA DCACI CBCP NEDA	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	-	
3001112001311000	20L00133: Installation of Rockfall Netting Along Davao City Diversion Road (S00013MN), K1511+420-K1511+524, Davao City	Construction Division	No	Public Bidding	02/28/20	03/04/20	03/13/20	06/02/20	06/02/20	6/3-9/20	6/10-19/20					275 c.d.		GAA FY 2020	125,450,000.00		125,450,000.00	-			COA DCACI CBCP NEDA	03/04/20 03/04/20 03/04/20 03/04/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	-	
3001112001042000	20L00134: Preventive Maintenance-Asphalt Overlay on Specific Locations along Davao-Cotabato Road (Davao City -Jct. Digos Section) (S00039MN), K1513+643-K1520+151, Davao City	Construction Division	No	Public Bidding	02/12/20	03/04/20	03/13/20	06/02/20	06/02/20	6/3-9/20	6/10-19/20					190 c.d.		GAA FY 2020	135,100,000.00		135,100,000.00	-			COA DCACI CBCP NEDA	03/04/20 03/04/20 03/04/20 03/04/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	-	
3001112001043000	20L00135: Preventive Maintenance-Asphalt Overlay on Specific Locations along Davao City Diversion Road (S00013MN), K1514+103-K1515+832, Davao City	Construction Division	No	Public Bidding	02/12/20	02/21/20	02/28/20	03/11/20	03/11/20	3/12-26/20	3/19/20-5/27/20					190 c.d.		GAA FY 2020	135,100,000.00		135,100,000.00	-			COA DCACI CBCP NEDA	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	-	
3001112000210000	20L00137: Construction of Concrete Bridge-Matina Aplaya Bridge, Davao City	Construction Division	No	Public Bidding	05/19/20	06/20/20	PLAN 07/01/20	PLAN 07/14/20	PLAN 07/14/20							300 c.d.		GAA FY 2020	125,450,000.00		125,450,000.00	-			COA DCACI CBCP NEDA	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	-	
3001162002236000	20L00138: Corrected="Reconstruction to Concrete Pavement along Jct. Davao-Cotabato Rd. (Matina Crossing Section)-Matina Aplaya Rd.-Jct. Tulip Drive (Davao-Cotabato Rd.) Ecoland Drive-Jct. ABS-CBN Quimpo Blvd.-Diversion Road (John Paul Section), (Phase 1), Davao City	Construction Division	No	Public Bidding	06/02/20	06/25/20	PLAN 07/07/20	PLAN 07/21/20	PLAN 07/21/20							290 c.d.		GAA FY 2020	193,000,000.00		193,000,000.00	-			COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
3001182002213000	20L00140: Construction of Concrete Bridge (Substructure Only) - Ma-a Bridge II, Davao City	Construction Division	No	Public Bidding	06/16/20	06/20/20	PLAN 07/01/20	PLAN 07/14/20	PLAN 07/14/20							300 c.d.		GAA FY 2020	173,700,000.00		173,700,000.00	-			COA DCACI CBCP NEDA	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	-	
3001182002325000	20L00141: Construction of Concrete Bridge-Matina Aplaya Bridge 2, Davao City	Construction Division	No	Public Bidding	05/19/20	05/29/20	06/09/20	06/23/20	06/23/20							294 c.d.		GAA FY 2020	115,800,000.00		115,800,000.00	-			COA DCACI CBCP NEDA	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	-	

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
301116202180000	20L00144: Construction of NRJ Tagum-Panabo Circumferential Road to Brgy. Libertad to Brgy. San Miguel, Sto. Tomas including Bridge Reconstruction (Package A), Davao del Norte	Construction Division	No	Public Bidding	02/28/20	05/14/20	05/26/20	06/09/20	06/09/20	6/10-16/20	6/17-26/20					275 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	-			COA DCACI CBCP NEDA	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	-	
300116202171000	20L00145: Construction of Concrete Road along Bypass Road at Jct. Elpidio Quirino Ave. (Tionko Ave.Section)-Jct. Ponciano St. (Davao City Post Office), Davao City	Construction Division	No	Public Bidding	05/19/20	05/29/20	06/09/20	06/23/20	06/23/20							240 c.d.		GAA FY 2020	48,250,000.00		48,250,000.00	-			COA DCACI CBCP NEDA	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	-	
310504100864000	20L00146: Construction of Concrete Road-Bypass Road at Ma-a Radio Station-Datu Loho St.-Riverside-Jct. Bacaca Road, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	PLAN 07/07/20	PLAN 07/21/20	PLAN 07/21/20							300 c.d.		GAA FY 2020	144,750,000.00		144,750,000.00	-			COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
300116202221000	20L00148: Construction of Concrete Road-Jct. R. Magsaysay Ave.-L.Ma. Guerrero St.-Guzman St.-Vinzon St.-T. Palma Gil St.-Jct. Dacudao-Jct. J.P. Cabaguio Ave., Davao City	Construction Division	No	Public Bidding	06/02/20	06/17/20	06/24/20	PLAN 07/07/20	PLAN 07/07/20							290 c.d.		GAA FY 2020	144,750,000.00		144,750,000.00	-			COA DCACI CBCP NEDA	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	-	
300116202232000	20L00150: Rehabilitation of Paved Road along Bypass Rd. at Jct. Davao-Cotabato Rd. - Central Park (Cordillera Rd.)-Jct. Matina Aplaya Rd., Davao City	Construction Division	No	Public Bidding	02/28/20	06/04/20	06/16/20	06/30/20	06/30/20							200 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	-			COA DCACI CBCP NEDA	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	-	
300116202233000	20L00151: Rehabilitation of Paved Road along Matina Crossing Road (Jct. Davao-Cotabato Road-Jct. Davao City Diversion Road), Davao City	Construction Division	No	Public Bidding	02/12/20	06/04/20	06/16/20	06/30/20	06/30/20							210 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	-			COA DCACI CBCP NEDA	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	-	
300116202246000	20L00152: Road Widening & Replacement of Bridge along Jct. Davao City, Diversion Rd.-Magtuod Rd.-New Carmen-Biao Escuela-Biao Joaquin-Jct. Davao-Bukidnon Rd., Davao City	Construction Division	No	Public Bidding	02/28/20	06/04/20	06/16/20	PLAN 07/01/20	PLAN 07/01/20							300 c.d.		GAA FY 2020	289,500,000.00		289,500,000.00	-			COA DCACI CBCP NEDA	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	-	
300116202247000	20L00153: Road Widening and Replacement of Bridge along Jct. Davao City Diversion Rd. (Matina Pangi Section)-Matina Pangi Rd.Sitio Toril-Jct. Catalunan Grande Rd., Davao City	Construction Division	No	Public Bidding	02/28/20	05/29/20	06/09/20	06/24/20	06/24/20							300 c.d.		GAA FY 2020	268,270,000.00		268,270,000.00	-			COA DCACI CBCP NEDA	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	-	
300116202248000	20L00154: Road Widening along Jct. Davao City Diversion Road-Langub Road-Magtuod Road, Davao City	Construction Division	No	Public Bidding	02/28/20	06/04/20	06/16/20	PLAN 07/01/20	PLAN 07/01/20							290 c.d.		GAA FY 2020	135,100,000.00		135,100,000.00	-			COA DCACI CBCP NEDA	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300116202217000	20L00155: Construction of Concrete Bridge (Substructure Only) - Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 5B, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	PLAN 07/07/20	PLAN 07/21/20	PLAN 07/21/20							320 c.d.		GAA FY 2020	810,600,000.00		810,600,000.00	-			COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
300116202217000	20L00156: Construction of Bridge Approach-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 4A, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	PLAN 07/07/20	PLAN 07/22/20	PLAN 07/22/20							320 c.d.		GAA FY 2020	361,875,000.00		361,875,000.00	-			COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
300116202217000	20L00157: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 20, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	PLAN 07/07/20	PLAN 07/22/20	PLAN 07/22/20							320 c.d.		GAA FY 2020	482,500,000.00		482,500,000.00	-			COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
300116202217000	20L00158: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 21, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	PLAN 07/07/20	PLAN 07/22/20	PLAN 07/22/20							320 c.d.		GAA FY 2020	492,053,500.00		492,053,500.00	-			COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
300116202217000	20L00159: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 22, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	PLAN 07/07/20	PLAN 07/23/20	PLAN 07/23/20							320 c.d.		GAA FY 2020	431,075,150.00		431,075,150.00	-			COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
300116202217000	20L00160: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 23, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	PLAN 07/07/20	PLAN 07/23/20	PLAN 07/23/20							320 c.d.		GAA FY 2020	413,888,500.00		413,888,500.00	-			COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
300116202217000	20L00161: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 24, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	PLAN 07/07/20	PLAN 07/23/20	PLAN 07/23/20							320 c.d.		GAA FY 2020	413,888,500.00		413,888,500.00	-			COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
300116202217000	20L00162: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 25, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	PLAN 07/07/20	PLAN 07/23/20	PLAN 07/23/20							320 c.d.		GAA FY 2020	382,825,150.00		382,825,150.00	-			COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
300116202217000	20L00163: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 26, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	PLAN 07/07/20	PLAN 07/24/20	PLAN 07/24/20							320 c.d.		GAA FY 2020	280,795,700.00		280,795,700.00	-			COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300116202217000	20L00164: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 27, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	PLAN 07/07/20	PLAN 07/24/20	PLAN 07/24/20							320 c.d.		GAA FY 2020	390,825,000.00		390,825,000.00	-			COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
300116202217000	20L00165: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 28, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	PLAN 07/07/20	PLAN 07/24/20	PLAN 07/24/20							320 c.d.		GAA FY 2020	298,993,670.00		298,993,670.00	-			COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
300116202217000	20L00166: Construction of Esplanade (Times Beach Section) Along Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	PLAN 07/07/20	PLAN 07/24/20	PLAN 07/24/20							320 c.d.		GAA FY 2020	289,500,000.00		289,500,000.00	-			COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	
300116202183000	20L00167: Construction of Kapatagan-Damping-Namihan-Tapayanon-Kapalong, Davao del Norte -Tawinian, Loreto, Agusan del Sur (Package A)	Construction Division	No	Public Bidding	02/28/20	05/14/20	05/26/20	06/09/20	06/09/20	6/10-16/20	6/17-26/20					240 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	-			COA DCACI CBCP NEDA	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	-	
300112200110000	20L00168: Repair/Rehabilitation/Improvement of Road (Asphalt Overlay) Along Montevista-Compostela-New Bataan-Maragusan-Mati Bdry. Road, Compostela Valley	Construction Division	No	Public Bidding	03/12/20	05/14/20	05/26/20	06/09/20	06/09/20	6/10-16/20	6/17-26/20					181 c.d.		GAA FY 2020	99,000,000.00		99,000,000.00	-			COA DCACI CBCP NEDA	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	-	
300112200109000	20L00169: Preventive Maintenance of Road: Asphalt Overlay-Specific Locations Along Digos-Makar Road (S00202MN) K1580+897-K1584+066, Davao del Sur	Construction Division	No	Public Bidding	03/12/20	05/14/20	05/26/20	06/09/20	06/09/20	6/10-16/20	6/17-26/20					181 c.d.		GAA FY 2020	99,000,000.00		99,000,000.00	-			COA DCACI CBCP NEDA	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	-	
300116202225000	20L00170: Reconstruction to Concrete Pavement along Jct. Daang Maharlika Road-Gov. Gregorio V. Cañeda Road-Jct. FS Dizon Road, Davao City	Construction Division	No	Public Bidding	05/19/20	05/29/20	06/09/20	06/24/20	06/24/20							280 c.d.		GAA FY 2020	80,095,000.00		80,095,000.00	-			COA DCACI CBCP NEDA	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20000010001800	20L00171: Repair/Maintenance of: I.DPWH Building Presidential Guest House Building DPWH-Region XI-Equipment Management Division; II. DPWH Building Annex Building (Cabinet Secretaries Holding Building, Presidential Security Group-Presidential Guest House), DPWH Compound, Panacan, Davao City	Construction Division	No	Public Bidding	06/02/20	06/08/20	06/16/20	PLAN 07/01/20	PLAN 07/01/20						90 c.d.		GAA FY 2020	2,000,000.00		2,000,000.00	-			COA DCACI CBCP NEDA	06/08/20 06/08/20 06/08/20 06/08/20	06/08/20 06/08/20 06/08/20 06/08/20	06/08/20 06/08/20 06/08/20 06/08/20	06/08/20 06/08/20 06/08/20 06/08/20	06/08/20 06/08/20 06/08/20 06/08/20	-	
Total Alloted Budget of On-going Procurement Activities																			15,137,587,225.00	-	15,137,587,225.00	795,858,146.98	-	795,858,146.98							

Prepared by:

CHARITO T. MERTENS
Engineer IV
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Recommended for Approval by:

TEOFILA U. TAN
Chief, Planning and Design Division
BAC Chairperson

Approved:

ALLAN S. BORROMEO, CESO IV
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2020
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2019

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (FY 2019 - CIVIL WORKS/INFRASTRUCTURE)																															
(PAP # 1,239,686,71) 3102041000380000 PC	18L00164: Jct Davao-Cotabato Road (Bangkal Section)-Catalunan Grande Road-Jct Davao-Bukidnon Road (Mintal Section), Incl. Bridge and ROW, Davao City	Construction Division	Yes	Public Bidding	04/19/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-21/18	5/22-25/18	5/25/18-6/1/18	06/01/18	07/04/18	07/09/18	510 c.d.		MYOA GAA FY2018 - FY2019	172,788,075.00		172,788,075.00	167,620,184.83		167,620,184.83	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	-	Included in the Calculation under FY 2018
3102041009560000 PC	19L00001: Construction of Concrete Bridge (Part of Substructure)-Davao City Coastal Bypass Road, (Bago Aplaya to Times Beach Section), Package 5A, Davao City	Construction Division	Yes	Public Bidding	11/29/18	12/07/18	01/14/19	01/28/19	01/28/19	1/29/19-02/04/19	2/5-28/19	3/6/19-5/23/19	05/23/19	07/24/19	07/24/19	285 c.d.		GAA FY 2019	96,500,000.00		96,500,000.00	93,058,077.99		93,058,077.99	COA DCACI DPTCG CBCP NEDA	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	-	
3102041009561000 PC	19L00002: Construction of Asphalt Road-Davao City Coastal Bypass Road, (Bago Aplaya-Times Beach Section), Package 8, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	12/12/18	12/12/18	12/13-19/18	12/20-31/18	2/4/19-5/23/19	05/23/19	07/18/19	07/18/19	320 c.d.		GAA FY 2019	304,747,000.00		304,747,000.00	295,363,837.08		295,363,837.08	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	-	
3102041009562000 PC	19L00003: Construction of Asphalt Road-Davao City Coastal Bypass Road, (Bago Aplaya-Times Beach Section), Package 9, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	12/12/18	12/12/18	12/13-19/18	12/20-31/18	1/24/19-5/23/19	05/23/19	07/25/19	07/29/19	320 c.d.		GAA FY 2019	281,780,000.00		281,780,000.00	273,103,993.06		273,103,993.06	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	-	
3102041009557000 PC	19L00004: Construction of Asphalt Road-Davao City Coastal Bypass Road, (Bago Aplaya-Times Beach Section), Package 10, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	02/26/19	02/26/19	2/27/19-3/5/19	3/5-12/19	3/14/19-5/23/19	05/23/19	07/18/19	07/18/19	320 c.d.		GAA FY 2019	246,847,000.00		246,847,000.00	239,062,484.75		239,062,484.75	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	02/21/19 02/21/19 02/22/19 02/22/19 02/21/19	02/21/19 02/21/19 02/22/19 02/22/19 02/21/19	02/21/19 02/21/19 02/22/19 02/22/19 02/21/19	02/21/19 02/21/19 02/22/19 02/22/19 02/21/19	-	
3102041009558000 PC	19L00005: Construction of Asphalt Road-Davao City Coastal Bypass Road, (Bago Aplaya-Times Beach Section), Package 11, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	2/4/19-5/23/19	05/23/19	07/18/19	07/18/19	320 c.d.		GAA FY 2019	246,847,000.00		246,847,000.00	238,891,110.55		238,891,110.55	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	-	
3102041009564000 PC	19L00006: Road Widening-Davao City Diversion Extension to Toril, Package 2, Davao City	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/14/18	11/14/18	11/15-21/18	11/22/18-12/17/18	1/9/19-5/23/19	05/23/19	07/18/19	07/18/19	300 c.d.		GAA FY 2019	149,359,805.00		149,359,805.00	144,862,170.51		144,862,170.51	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	-	
3103051009584000 PC	19L00007: Widening of Bridge-Talomo Bridge 1 (B00010MN) along Davao-Cotabato Road (Davao City-Jct. Digos Section), Davao City	Construction Division	Yes	Public Bidding	11/29/18	12/05/18	12/12/18	12/27/18	12/27/18	12/28/18-01/03/19	1/4-15/19	2/18/19-5/23/19	05/23/19	07/11/19	07/11/19	265 c.d.		GAA FY 2019	76,235,000.00		76,235,000.00	73,947,950.00		73,947,950.00	COA DCACI DPTCG CBCP NEDA	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 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 12/07/18	-	
3103051009583000 PC	19L00009: Widening of Bridge-Pangi Bridge (B01881MN) Along Davao City Div Rd, Davao City	Construction Division	Yes	Public Bidding	11/15/18	12/05/18	12/12/18	12/27/18	12/27/18	12/28/18-1/3/19	1/4-31/19	2/18/19-5/23/19	05/23/19	06/26/19	07/03/19	295 c.d.		GAA FY 2019	100,912,945.00		100,912,945.00	97,885,557.37		97,885,557.37	COA DCACI DPTCG CBCP NEDA	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 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 12/07/18	-	
3101011001818000 PC	19L00011: Preventive Maintenance of Road: Asphalt Overlay on Specific Locations along Daang Maharlika MN (S00001MN) K1498+574-K1508+192, Davao City	Construction Division	Yes	Public Bidding	10/18/18	11/29/18	12/07/18	12/27/18	12/27/18	12/28/18-1/3/19	1/4-31/19	6/25/19-7/5/19	07/05/19	08/01/19	08/01/19	240 c.d.		GAA FY 2019	156,437,115.00		156,437,115.00	151,744,003.60		151,744,003.60	COA DCACI DPTCG CBCP NEDA	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/17/18 12/20/18 12/20/18 12/20/18 12/20/18	12/17/18 12/20/18 12/20/18 12/20/18 12/20/18	12/17/18 12/20/18 12/20/18 12/20/18 12/20/18	12/17/18 12/20/18 12/20/18 12/20/18 12/20/18	-	
3102031001174000 PC	19L00012: Road Widening on Specific Locations along Fatima-Malabog Road (S00059MN), K1501+(-442)-K1507+010, Davao City	Construction Division	Yes	Public Bidding	11/29/18	12/07/18	12/14/18	12/27/18	12/27/18	12/28/18-1/3/19	1/4-31/19	3/14/19-5/23/19	05/23/19	09/04/19	09/04/19	270 c.d.		GAA FY 2019	101,325,000.00		101,325,000.00	98,284,230.05		98,284,230.05	COA DCACI DPTCG CBCP NEDA	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31020310017500 0PC	19L00013: Road Widening along Fatima-Malabog Rd (S00059MN), K1511+341-K1512+663, Davao City	Construction Division	Yes	Public Bidding	11/29/18	12/07/18	01/14/19	01/28/19	01/28/19	1/29/19-2/4/19	2/5-28/19	3/14/19-5/23/19	05/23/19	07/18/19	07/18/19	280 c.d.		GAA FY 2019	104,837,600.00		104,837,600.00	101,902,147.20		101,902,147.20	COA DCACI DPTCG CBCP NEDA	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	-	
30020310073200 0PC	19L00014: Construction of Gravel Road-Island Garden City of Samal (IGACOS) Circumferential Road, Package D, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/22-28/18	11/28/18-12/28/18	1/9/19-5/23/19	05/23/19	06/26/19	06/26/19	300 c.d.		GAA FY 2019	125,450,000.00		125,450,000.00	121,588,777.88		121,588,777.88	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	-	
31020410054700 0PC	19L00015: Construction of Gravel Road-Alternate Road from Region XI to Region X, Package 2B, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	12/05/18	12/05/18	12/6-12/18	12/13-26/18	1/8/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.		GAA FY 2019	138,996,670.00		138,996,670.00	134,552,180.29		134,552,180.29	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	-	
31020410054800 0PC	19L00016: Construction of Gravel Road-Alternate Road from Region XI to Region X, Package 2C, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-15/18	11/16/18-12/29/18	1/17/19-5/23/19	05/23/19	07/18/19	07/18/19	300 c.d.		GAA FY 2019	138,960,000.00		138,960,000.00	134,090,342.09		134,090,342.09	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	-	
31020410054900 0PC	19L00017: Construction of Gravel Road-Alternate Road from Region XI to Region X, Package 2D, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	12/05/18	12/05/18	12/6-12/18	12/13-29/18	1/8/19-5/23/19	05/23/19	07/18/19	07/18/19	320 c.d.		GAA FY 2019	199,948,000.00		199,948,000.00	193,552,592.65		193,552,592.65	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	-	
31020410095500 0PC	19L00019: Construction of Concrete Road- Bypass Road at Jct. Daang Maharlika-Eliong-Jct. Acacia Road, Davao City	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/09/18	11/09/18	11/10-16/18	11/17/18-12/17/18	1/9/19-5/23/19	05/23/19	07/02/19	07/03/19	270 c.d.		GAA FY 2019	111,057,025.00		111,057,025.00	107,691,567.77		107,691,567.77	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	-	
32010110273300 0PC	19L00020: Construction of Flood Mitigation Structure – Flood Control Structure Along Malagamot Road – Jct. Mudiang Road, Davao City	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	2/26/19-5/23/19	05/23/19	07/22/19	07/22/19	245 c.d.		GAA FY 2019	89,552,000.00		89,552,000.00	86,865,840.68		86,865,840.68	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	-	
31030410056660 0PC	19L00021: Construction of Concrete Road-Jct. Davao City Diversion Road-Buhangin-Tigatto Road (Buhangin Gallera Section), Davao City	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/09/18	11/09/18	11/10-16/18	11/17/18-12/15/18	1/9/19-5/23/19	05/23/19	07/15/19	07/15/19	179 c.d.		GAA FY 2019	28,428,900.00		28,428,900.00	27,576,008.58		27,576,008.58	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	-	
31020410057000 0PC	19L00022: Construction of Concrete Road-Mahayag-Gatungan-Callawa Diversion Road, Davao City	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18-12/30/18	1/17/19-6/24/19	06/24/19	07/16/19	07/16/19	300 c.d.		GAA FY 2019	131,133,850.00		131,133,850.00	127,199,778.98		127,199,778.98	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	-	
31020510030100 0PC	19L00023: Construction of Concrete Road-Fatima-Malabog Road (Malabog-Gumitan), Package A, Davao City	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18-12/30/18	1/17/19-5/23/19	05/23/19	07/05/19	07/09/19	300 c.d.		GAA FY 2019	103,549,325.00		103,549,325.00	99,851,336.28		99,851,336.28	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	-	
31020510030200 0PC	19L00024: Construction of Concrete Road-Fatima-Malabog Road (Malabog-Gumitan), Package B, Davao City	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	12/30/18-1/30/19	7/1-2/19	07/02/19	07/30/19	07/30/19	300 c.d.		GAA FY 2019	106,118,155.00		106,118,155.00	103,246,204.33		103,246,204.33	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310205102030000.PC	19L00025: Construction of Concrete Road-Fatima-Malabog Road (Malabog-Gumitan), Package C, Davao City	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/22-28/18	11/29/18-12/20/18	6/3-6/19	06/06/19	07/18/19	07/18/19	300 c.d.		GAA FY 2019	115,842,460.00		115,842,460.00	112,245,961.57		112,245,961.57	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	-	
310104101110000.PC	19L00027: Reconstruction to Concrete Pavement-on Specific Locations along Davao-Bukidnon Rd (S01406MN) K1680+338-K1692+440, Davao City	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/22-28/18	11/29/18-12/29/18	5/28-31/19	05/31/19	07/18/19	07/18/19	300 c.d.		GAA FY 2019	121,680,710.00		121,680,710.00	118,029,649.47		118,029,649.47	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	-	
310104100108000.PC	19L00028: Reconstruction to Concrete Pavement-On Specific Locations along Davao-Bukidnon Rd (S01406MN) K1629+120-K1635+157, Davao City	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-14/18	11/15-27/18	1/8/19-5/23/19	05/23/19	07/18/19	07/18/19	263 c.d.		GAA FY 2019	99,293,675.00		99,293,675.00	96,995,791.22		96,995,791.22	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	-	
310204100595000.PC	19L00029: Construction of Concrete Road – Alternate Road from Region XI to Region X, Package 3A, Davao City	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	2/4/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.		GAA FY 2019	134,265,275.00		134,265,275.00	130,237,012.98		130,237,012.98	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	-	
310204100595100000.PC	19L00030: Reconstruction of Concrete Pavement -Alternate Road from Region XI to Region X, Package 3B, Davao City	Construction Division	Yes	Public Bidding	11/06/18	12/05/18	12/12/18	12/27/18	12/27/18	12/28/18-01/03/19	1/4-31/19	2/26/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.		GAA FY 2019	120,576,750.00		120,576,750.00	116,947,120.79		116,947,120.79	COA DCACI DPTCG CBCP NEDA	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 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 12/07/18	-	
310204100596900000.PC	19L00052: Construction of Concrete Road-Jct. Tagum-Panabo Circumferential Road-Maibog-Kasilak to Jct. Consolacion, Davao del Norte	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/09/18	11/09/18	11/10-16/18	11/17/18-12/13/18	5/28-31/19	05/31/19	07/18/19	07/18/19	280 c.d.		GAA FY 2019	115,800,000.00		115,800,000.00	112,209,275.93		112,209,275.93	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	-	
310204100582000.PC	19L00053: Construction of Concrete Road-Panabo City Bypass Road, Davao del Norte	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-14/18	11/15/18-12/20/18	6/25-26/19	06/26/19	07/30/19	07/30/19	300 c.d.		GAA FY 2019	96,982,500.00		96,982,500.00	94,070,942.18		94,070,942.18	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	-	
310305105820000.PC	19L00054: Widening of Bridge – Lasang Bridge (B00019MN) Along Daang Maharlika (MN), Davao del Norte	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/11/18	12/11/18	12/12-18/18	12/19-30/18	1/24/19-5/23/19	05/23/19	07/02/19	07/03/19	210 c.d.		GAA FY 2019	32,810,000.00		32,810,000.00	31,827,325.96		31,827,325.96	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	-	
310204105530300.PC	19L00062: Construction of Concrete Road-Bolila-Kibalatong-Bito-Mana Diversion Road, Package 3, Davao Occidental	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/21-27/18	11/28/18-12/30/18	6/10-18/19	06/18/19	07/18/19	07/18/19	315 c.d.		GAA FY 2019	174,864,755.00		174,864,755.00	169,609,137.19		169,609,137.19	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	-	
310204105585000.PC	19L00063: Construction of Gravel Road-Talagutong-Baluntaya-Ticulon-Little Baguio Diversion Road, Package A, Davao Occidental	Construction Division	Yes	Public Bidding	11/15/18	11/26/18	12/04/18	12/18/18	12/18/18	12/19-25/18	1/1-25/19	7/1-2/19	07/02/19	07/25/19	07/29/19	300 c.d.		GAA FY 2019	137,592,595.00		137,592,595.00	134,085,647.57		134,085,647.57	COA DCACI DPTCG CBCP NEDA	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	-	
310204105960000.PC	19L00064: Construction of Concrete Road-Talagutong-Baluntaya-Ticulon-Little Baguio Diversion Road, Package B, Davao Occidental	Construction Division	Yes	Public Bidding	11/15/18	11/26/18	12/04/18	12/18/18	12/18/18	12/19-25/18	1/1-31/19	7/1-2/19	07/02/19	07/25/19	07/29/19	290 c.d.		GAA FY 2019	100,360,000.00		100,360,000.00	97,951,339.30		97,951,339.30	COA DCACI DPTCG CBCP NEDA	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	-	

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310205102029000.PC	19L00065: Construction of Gravel Road – Demoloc- Little Baguio – Alabel Road, Package 1, Davao Occidental	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	6/3-6/19	06/06/19	07/10/19	07/10/19	300 c.d.		GAA FY 2019	143,253,285.00		143,253,285.00	138,957,646.34		138,957,646.34	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	-	
310211000910000.PC	19L00066: Paving of Unpaved Roads on Specific Locations Along H-Way Jct Mana-Ticulon – Lagumit – Little Baguio Rd (S00208MN), K1668+251-K1675+1103, Davao Occidental	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18	6/10/19-8/28/19	08/28/19	09/16/19	09/16/19	237 c.d.		GAA FY 2019	98,729,150.00		98,729,150.00	95,765,489.68		95,765,489.68	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	-	
310202100333000.PC	19L00068: Road Widening on Specific Locations along Compostela-Cateel Road (Davao Oriental Side) (S01389MN) K1556+873-K1560+878, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18-12/15/18	1/8/19-5/23/19	05/23/19	07/18/19	07/18/19	269 c.d.		GAA FY 2019	112,016,235.00		112,016,235.00	109,034,972.10		109,034,972.10	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	-	
310202100338000.PC	19L00069: Road Widening on Specific Locations along Surigao del Sur Bdry.-Davao Oriental Coastal Rd. (S00140MN) K1522+220-K1600+644, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-28/18	11/29/18-12/29/18	1/17/19-5/23/19	05/23/19	07/18/19	07/18/19	280 c.d.		GAA FY 2019	132,446,250.00		132,446,250.00	128,979,554.55		128,979,554.55	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	-	
310204100952000.PC	19L00070: Construction of Concrete Road-Baganga Diversion Road, Davao Oriental	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-14/18	11/15-29/18	1/8/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.		GAA FY 2019	107,778,920.00		107,778,920.00	104,602,838.18		104,602,838.18	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	-	
310204100975000.PC	19L00071: Construction of Concrete Road – Monkayo – Boston Road (Boston Section) Package 1, Davao Oriental	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18	1/24/19-5/23/19	05/23/19	07/10/19	07/10/19	300 c.d.		GAA FY 2019	136,528,200.00		136,528,200.00	132,279,720.98		132,279,720.98	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	-	
310204100978000.PC	19L00072: Construction of Concrete Road – Monkayo – Boston Road (Boston Section) Package 2, Davao Oriental	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18	2/4/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.		GAA FY 2019	136,528,200.00		136,528,200.00	132,432,318.48		132,432,318.48	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	-	
312020110241000.PC	19L00077: Preventive Maintenance of Road: Asphalt Overlay-on Specific Location along Montevista-Compostela-Mati Bdry Rd (S00135MN) K1433+387-K1485+666, Compostela Valley	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-14/18	11/15-22/18	1/8/19-5/23/19	05/23/19	07/18/19	07/18/19	233 c.d.		GAA FY 2019	144,750,000.00		144,750,000.00	138,773,016.13		138,773,016.13	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	-	
310104100107000.PC	19L00078: Reconstruction to Concrete Pavement on Specific Locations along Daang Maharlika (MN) (S00126MN) K1383+764-K1395+498, Compostela Valley	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18-12/30/18	1/17/19-5/23/19	05/23/19	08/28/19	08/28/19	300 c.d.		GAA FY 2019	114,752,010.00		114,752,010.00	111,411,775.77		111,411,775.77	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	-	
310203100179000.PC	19L00079: Road Widening - on Specific Locations Along Montevista-Compostela-Mati Bdry. (S00135MN), K1435+237-K1440+220, Compostela Valley	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	11/15/18	11/15/18	11/16-22/18	11/23/18-12/30/18	1/17/19-5/23/19	05/23/19	07/18/19	07/18/19	270 c.d.		GAA FY 2019	114,120,900.00		114,120,900.00	110,791,749.04		110,791,749.04	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	-	
312004100571000.PC	19L00080: Construction of Concrete Road-Maragusan-Pantukan Road (Maragusan Section), Compostela Valley	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/08/18	11/08/18	11/9-15/18	11/16/18-12/01/18	1/9/19-5/23/19	05/23/19	07/05/19	07/05/19	283 c.d.		GAA FY 2019	130,275,000.00		130,275,000.00	125,040,011.37		125,040,011.37	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310204105677000.PC	19L00081: Construction of Concrete Road-Monkayo-Boston Road (Monkayo Section) Package C, Compostela Valley	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	11/15/18	11/15/18	11/16-22/18	11/23/18-12/30/18	1/17/19-5/23/19	05/23/19	07/11/19	07/11/19	300 c.d.		GAA FY 2019	138,077,025.00		138,077,025.00	133,883,752.76		133,883,752.76	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	-	
310204105678000.PC	19L00082: Construction of Concrete Road-Monkayo-Boston Road (Monkayo Section), Package D, Compostela Valley	Construction Division	Yes	Public Bidding	11/15/18	11/26/18	12/04/18	12/18/18	12/18/18	12/19-25/18	12/26-31/18	2/13/19-6/18/19	06/18/19	07/10/19	07/10/19	300 c.d.		GAA FY 2019	115,800,000.00		115,800,000.00	112,325,991.97		112,325,991.97	COA DCACI DPTCG CBCP NEDA	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	-	
310204105679000.PC	19L00083: Construction of Concrete Road-Monkayo-Compostela Road, Package C, Compostela Valley	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/08/18	11/08/18	11/9-15/18	11/16/18-12/28/18	1/8/19-6/18/19	06/18/19	07/11/19	07/11/19	280 c.d.		GAA FY 2019	61,506,205.00		61,506,205.00	59,466,309.80		59,466,309.80	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	-	
310204105681000.PC	19L00085: Construction of Concrete Road-Monkayo-Compostela Road, Package E, Compostela Valley	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/29/18	11/29/18	11/30/18-12/06/18	12/7-19/18	1/8/19-5/23/19	05/23/19	07/09/19	07/09/19	310 c.d.		GAA FY 2019	142,434,000.00		142,434,000.00	138,047,777.88		138,047,777.88	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	-	
310205100396000.PC	19L00086: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Section 1, Package E, Compostela Valley	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	11/29/18	11/29/18	11/30/18-12/06/18	12/7-20/18	1/9/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.		GAA FY 2019	114,294,600.00		114,294,600.00	110,758,777.88		110,758,777.88	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	-	
310205100397000.PC	19L00087: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Section 1, Package F, Compostela Valley	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	11/29/18	11/29/18	11/30/18-12/06/18	12/7-20/18	1/8/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.		GAA FY 2019	138,514,170.00		138,514,170.00	134,195,777.87		134,195,777.87	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	-	
310205100311000.PC	19L00089: Construction of Concrete Road-Montevista-DNAS Road (DNAS-Laak), Section 1, Compostela Valley	Construction Division	Yes	Public Bidding	11/15/18	11/26/18	12/04/18	12/18/18	12/18/18	12/19-25/18	12/26/18-01/31/19	2/26/19-5/23/19	05/23/19	07/05/19	07/09/19	300 c.d.		GAA FY 2019	122,555,000.00		122,555,000.00	118,852,026.96		118,852,026.96	COA DCACI DPTCG CBCP NEDA	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	-	
310323100119000.PC	19L00090: Replacement of Bridge –Olaycon Bridge (B00070MN) Along Daang Maharlika (MN), Compostela Valley	Construction Division	Yes	Public Bidding	11/15/18	12/07/18	02/08/19	02/26/19	02/26/19	2/27/19-03/05/19	3/6-15/19	3/14/19-5/23/19	05/23/19	07/11/19	07/11/19	240 c.d.		GAA FY 2019	54,483,900.00		54,483,900.00	52,849,345.89		52,849,345.89	COA DCACI DPTCG CBCP NEDA	02/04/19 02/07/19 02/07/19 02/07/19 02/06/19	02/20/19 02/21/19 02/22/19 02/22/19 02/21/19	02/20/19 02/21/19 02/22/19 02/22/19 02/21/19	02/20/19 02/21/19 02/22/19 02/22/19 02/21/19	02/20/19 02/21/19 02/22/19 02/22/19 02/21/19	-	
320101102728000	19L00091: Construction of Concrete Revetment on Steel Sheet Piles along Manat River, Tapia Section, Montevista, Compostela Valley	Construction Division	Yes	Public Bidding	11/06/18	12/07/18	12/14/18	01/04/19	01/04/19	1/4-11/19	1/12-31/19	2/18/19-6/18/19	06/18/19	08/01/19	08/01/19	320 c.d.		GAA FY 2019	176,209,965.00		176,209,965.00	170,922,619.60		170,922,619.60	COA DCACI DPTCG CBCP NEDA	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	-	
310204100559000	19L00104: Construction of Asphalt Road-Davao City Coastal Bypass Road, (Bago Aplaya-Times Beach Section), Package 12, Davao City	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18	5/28-31/19	05/31/19	07/18/19	07/18/19	320 c.d.		GAA FY 2019	318,064,000.00		318,064,000.00	308,522,081.22		308,522,081.22	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	-	
310304100563000	19L00106: Road Widening-Davao City Diversion Extension to Toril, Package 1, Davao City	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/08/18	11/08/18	11/9-15/18	11/16/18-12/29/18	1/8/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.		GAA FY 2019	154,882,500.00		154,882,500.00	148,749,572.98		148,749,572.98	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	-	

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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310109410098380000	19L00108: Road Widening –Tagum City Bypass Road (Canocotan-San Miguel-Pagsabangan), Package E, Davao del Norte	Construction Division	Yes	Public Bidding	10/02/18	11/26/18	12/04/18	01/15/19	01/15/19	1/16-22/19	1/23-31/19	2/26/19-5/23/19	05/23/19	07/02/19	07/03/19	270 c.d.		GAA FY 2019	108,909,900.00		108,909,900.00	104,767,777.88		104,767,777.88	COA DCACI DPTCG CBCP NEDA	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	-	
310109410098400000	19L00109: Road Widening –Tagum City Bypass Road (Canocotan-San Miguel-Pagsabangan), Package F, Davao del Norte	Construction Division	Yes	Public Bidding	10/02/18	11/26/18	12/04/18	01/15/19	01/15/19	1/16-22/19	1/23-31/19	2/26/19-5/23/19	05/23/19	07/02/19	07/03/19	270 c.d.		GAA FY 2019	109,981,050.00		109,981,050.00	105,823,777.88		105,823,777.88	COA DCACI DPTCG CBCP NEDA	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	-	
310206910001200000	19L00110: Construction of Flyover-Tagum City Flyover along Agusan-Davao Road, Package 2, Davao del Norte	Construction Division	Yes	Public Bidding	11/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/29/18-01/04/19	1/5-31/19	2/18/19-5/23/19	05/23/19	06/26/19	06/26/19	330 c.d.		GAA FY 2019	482,500,000.00		482,500,000.00	464,208,777.88		464,208,777.88	COA DCACI DPTCG CBCP NEDA	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	-	
302031007290000	19L00111: Construction of Concrete Road-Island Garden City of Samal (IGACOS) Circumferential Road, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18-12/30/18	1/17/19-6/18/19	06/18/19	07/24/19	07/24/19	300 c.d.		GAA FY 2019	125,450,000.00		125,450,000.00	121,475,077.40		121,475,077.40	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	-	
302031007300000	19L00112: Construction of Gravel Road-Island Garden City of Samal (IGACOS) Circumferential Road, Package B, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18-12/30/18	1/17/19-6/18/19	06/18/19	07/24/19	07/24/19	300 c.d.		GAA FY 2019	125,450,000.00		125,450,000.00	121,490,235.63		121,490,235.63	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	-	
302031007330000	19L00113: Construction of Gravel Road-Island Garden City of Samal (IGACOS) Circumferential Road, Package C, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/22-28/18	11/29/18-12/20/18	1/8/19-5/23/19	05/23/19	06/26/19	06/26/19	300 c.d.		GAA FY 2019	125,450,000.00		125,450,000.00	121,598,777.88		121,598,777.88	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	-	
310204109054000000	19L00114: Construction of Gravel Road-Alternate Road from Region XI to Region X, Package 2A, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	12/05/18	12/05/18	12/6-12/18	12/13-30/18	1/24/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.		GAA FY 2019	138,960,000.00		138,960,000.00	134,516,085.74		134,516,085.74	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	-	
300202010073300000	19L00115: Construction of Gravel Road-Island Garden City of Samal (IGACOS) Circumferential Road, Package E, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18-12/19/18	1/8/19-5/23/19	05/23/19	06/26/19	06/26/19	237 c.d.		GAA FY 2019	77,200,000.00		77,200,000.00	74,823,777.88		74,823,777.88	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	-	
300211020010010000	19L00119: Reconstruction to Concrete Pavement-Tagum City Flyover, Package 3, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	10/02/18	11/20/18	11/28/18	12/11/18	12/11/18	12/12-18/18	12/19-31/18	2/13/19-5/23/19	05/23/19	07/24/19	07/24/19	292 c.d.		GAA FY 2019	183,350,000.00		183,350,000.00	176,986,697.57		176,986,697.57	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	-	
300211020020020000	19L00120: Reconstruction to Concrete Pavement –Tagum City Flyover, Package 4, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	10/02/18	11/20/18	11/28/18	12/11/18	12/11/18	12/12-18/18	12/19-31/18	2/13/19-5/23/19	05/23/19	07/24/19	07/24/19	292 c.d.		GAA FY 2019	183,350,000.00		183,350,000.00	176,986,564.40		176,986,564.40	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	-	
300115012032000000	19L00121: Construction of Gravel Road-Patel Kapatagan Road, Package 5, Davao del Norte	Construction Division	Yes	Public Bidding	09/28/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	2/4/19-5/23/19	05/23/19	07/22/19	07/22/19	289 c.d.		GAA FY 2019	137,995,000.00		137,995,000.00	130,308,489.49		130,308,489.49	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310205100300000	19L00122: Construction of Gravel Road – Demoloc- Little Baguio – Alabel Road, Package 2, Davao Occidental	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/12/18	12/12/18	12/13-19/18	12/20-31/18	6/10-18/19	06/18/19	07/16/19	07/16/19	300 c.d.		GAA FY 2019	143,253,285.00		143,253,285.00	138,925,167.12		138,925,167.12	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	-	
300103200015000	19L00123: Construction of Multi-Purpose Building (Davao Occidental Government Center), Malita, Davao Occidental	Construction Division	No	Public Bidding	07/04/19	07/08/19	07/15/19	07/29/19	07/29/19	7/30-8/5/19	8/6-9/19	8/13-14/19	08/14/19	09/25/19	09/25/19	300 c.d.		GAA FY 2019	144,750,000.00		144,750,000.00	141,427,022.20		141,427,022.20	COA DCACI DPTCG CBCP NEDA	07/09/19 07/09/19 07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19 07/09/19 07/09/19	-	
310205103084007	19L00124: Construction of Gravel Road-Mawab-Maragusan-Caraga Road, Package D, Davao Oriental	Construction Division	No	Public Bidding	01/15/19	01/23/19	02/06/19	08/30/19	08/30/19	8/31/19-9/5/19	9/6-12/19	9/13-17/19	09/17/19	10/16/19	10/16/19	480 c.d.		MYCA GAA FY2019 - FY2020	162,602,500.00		162,602,500.00	157,473,777.88		157,473,777.88	COA DCACI DPTCG CBCP NEDA	01/25/19 01/28/19 01/30/19 01/28/19 01/30/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	-	
310205100305500	19L00125: Construction of Gravel Road-Mawab-Maragusan-Caraga Road, Package E, Davao Oriental	Construction Division	Yes	Public Bidding	11/29/18	12/07/18	12/14/18	01/04/19	01/04/19	1/5-11/19	1/12-31/19	2/18/19-5/23/19	05/23/19	07/02/19	07/03/19	270 c.d.		GAA FY 2019	147,645,000.00		147,645,000.00	142,077,777.88		142,077,777.88	COA DCACI DPTCG CBCP NEDA	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	-	
300112200030000	19L00139: Construction of Concrete Road-Montevista-DNAS Road (DNAS-Laak), Section 2, Package B, Compostela Valley	Construction Division	Yes	Public Bidding	09/28/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	2/13/19-5/23/19	05/23/19	07/22/19	07/22/19	320 c.d.		GAA FY 2019	143,302,500.00		143,302,500.00	137,903,418.20		137,903,418.20	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	-	
300112200031000	19L00140: Construction of Concrete Road-Montevista-DNAS Road (DNAS-Laak), Section 2, Package C, Compostela Valley	Construction Division	Yes	Public Bidding	09/28/18	11/20/18	11/28/18	01/31/19	01/31/19	2/1-7/19	2/8-28/19	3/6/19-5/23/19	05/23/19	07/22/19	07/22/19	300 c.d.		GAA FY 2019	139,320,910.00		139,320,910.00	134,165,777.88		134,165,777.88	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	-	
300112200032000	19L00141: Construction of Concrete Road-Montevista-DNAS Road (DNAS-Laak), Section 2, Package D, Compostela Valley	Construction Division	Yes	Public Bidding	09/28/18	11/20/18	11/28/18	01/31/19	01/31/19	2/1-7/19	2/8-28/19	3/6/19-5/23/19	05/23/19	07/25/19	07/29/19	300 c.d.		GAA FY 2019	138,134,925.00		138,134,925.00	132,991,777.88		132,991,777.88	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	-	
300112200033000	19L00144: Road Widening-Montevista-DNAS Road (DNAS-Laak), Compostela Valley	Construction Division	No	Public Bidding	08/02/19	08/06/19	08/13/19	08/27/19	08/27/19	8/28/19-9/3/19	9/4-10/19	9/13-17/19	09/17/19	10/09/16	10/09/16	269 c.d.		GAA FY 2019	133,650,000.00		133,650,000.00	129,478,777.88		129,478,777.88	COA DCACI DPTCG CBCP NEDA	08/07/19 08/07/19 08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19 08/07/19 08/07/19	-	
300105200126000	19L00146: Construction of Additional Floors (2nd-4th Storey) of DPWH Regional Office XI Building "Package A", R. Magsaysay Ave. cor. Chavez St., Davao City	Construction Division	Yes	Public Bidding	10/10/18	10/19/18	10/26/18	12/04/18	12/04/18	12/5-12/18	12/13-30/18	1/17/19-5/23/19	05/23/19	07/22/19	07/22/19	365 c.d.		GAA FY 2019	106,150,000.00		106,150,000.00	104,022,414.94		104,022,414.94	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	-	
300105200127000	19L00147: Construction of Additional Floors (2nd-4th Storey) of DPWH Regional Office XI Building "Package B", R. Magsaysay Ave. cor. Chavez St., Davao City	Construction Division	Yes	Public Bidding	10/10/18	10/19/18	10/26/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	2/4/19-5/23/19	05/23/19	07/22/19	07/22/19	365 c.d.		GAA FY 2019	92,254,000.00		92,254,000.00	90,408,181.80		90,408,181.80	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	-	
310202100331000	19L00150: Road Widening on Specific Locations along Babak-Samal-Kaputian Road (S00095MN) K1505+520-K1507+569, IGACOS, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18-12/29/18	6/3-6/19	06/06/19	07/18/19	07/18/19	220 c.d.		GAA FY 2019	55,614,880.00		55,614,880.00	53,833,335.47		53,833,335.47	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300118201335000	19L00151: Reconstruction to Concrete Pavement-Slaughter House-F. Torres Bridge-Gold Street-Ruby Street-Gov. Gregorio V. Cañeda Rd. (Circumferential Road), Davao City	Construction Division	Yes	Public Bidding	11/15/18	12/07/18	12/14/18	01/04/19	01/04/19	1/5-11/19	1/12-31/19	3/14/19-5/23/19	05/23/19	07/22/19	07/22/19	270 c.d.		GAA FY 2019	23,160,000.00		23,160,000.00	22,512,030.04		22,512,030.04	COA DCACI DPTCG CBCP NEDA	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	-	
300028100795000	19L00152: Construction of Gravel Road-Talikud Circumferential Road, IGACOS, Davao del Norte	Construction Division	Yes	Public Bidding	11/06/18	12/07/18	01/14/19	01/28/19	01/28/19	1/29/19-02/04/19	2/5-28/19	3/6/19-5/23/19	05/23/19	07/22/19	07/22/19	120 c.d.		GAA FY 2019	9,650,000.00		9,650,000.00	9,304,514.23		9,304,514.23	COA DCACI DPTCG CBCP NEDA	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	-	
310305100580000	19L00153: Widening of Bridge - Baganga Bridge (B01692MN) along Surigao del Sur Bdry.- Davao Oriental Coastal Road, Davao Oriental	Construction Division	Yes	Public Bidding	12/12/18	12/18/18	01/07/19	06/25/19	06/25/19	6/26-7/2/19	7/3-7/19	7/15-17/19	07/17/19	09/11/19	09/11/19	910 c.d.		MYCA GAA FY2019 - FY2021	325,205,000.00		325,205,000.00	316,348,483.07		316,348,483.07	COA DCACI DPTCG CBCP NEDA	12/20/18 12/20/18 12/20/18 12/20/18 12/20/18	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	-	
310207100950000	19L00156: Off Carriageway Improvement of Davao-Cotabato Road (Davao City-Jct. Digos Sect.), K1519+076, Davao City	Construction Division	Yes	Public Bidding	11/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/29/18-01/04/19	1/5-31/19	2/18/19-5/23/19	05/23/19	07/18/19	07/18/19	180 c.d.		GAA FY 2019	33,908,170.00		33,908,170.00	32,890,914.13		32,890,914.13	COA DCACI DPTCG CBCP NEDA	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	-	
310204100565000	19L00157: Construction of Concrete Road-Jct. Cabantian Road (Acacia Section)- Jct. Mandug-Callawa Road (Mandug Section), Davao City	Construction Division	Yes	Public Bidding	11/29/18	12/05/18	12/12/18	12/27/18	12/27/18	12/28/18-01/03/19	1/4-31/19	2/18/19-5/23/19	05/23/19	07/18/19	07/18/19	320 c.d.		GAA FY 2019	188,175,000.00		188,175,000.00	181,837,492.39		181,837,492.39	COA DCACI DPTCG CBCP NEDA	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 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 12/07/18	-	
310204100568000	19L00160: Construction of Concrete Road-Jct Mamay-La Verna Bypass Road-Davao City Diversion Road (Jct Airport Cargo Sect), Davao City	Construction Division	No	Public Bidding	01/24/19	01/28/19	02/04/19	02/18/19	02/18/19	2/19-25/19	2/26/19-03/01/19	3/14/19-6/24/19	06/24/19	07/18/19	07/18/19	237 c.d.		GAA FY 2019	42,595,100.00		42,595,100.00	41,317,246.93		41,317,246.93	COA DCACI DPTCG CBCP NEDA	01/29/19 01/30/19 01/30/19 01/30/19 01/30/19	01/29/19 01/30/19 01/30/19 01/30/19 01/30/19	01/29/19 01/30/19 01/30/19 01/30/19 01/30/19	01/29/19 01/30/19 01/30/19 01/30/19 01/30/19	01/29/19 01/30/19 01/30/19 01/30/19 01/30/19	-	
310304100554000	19L00161: Construction of Concrete Road-Buhangin-Tigatto-Mandug-Callawa-Fatima Road, Package 9, Davao City	Construction Division	No	Public Bidding	02/08/19	02/12/19	02/19/19	03/04/19	03/04/19	3/5-11/19	3/11-13/19	3/14/19-5/23/19	05/23/19	07/02/19	07/03/19	237 c.d.		GAA FY 2019	79,130,000.00		79,130,000.00	76,754,446.07		76,754,446.07	COA DCACI DPTCG CBCP NEDA	02/13/19 02/15/19 02/15/19 02/14/19 02/15/19	02/13/19 02/15/19 02/15/19 02/14/19 02/15/19	02/13/19 02/15/19 02/15/19 02/14/19 02/15/19	02/13/19 02/15/19 02/15/19 02/14/19 02/15/19	02/13/19 02/15/19 02/15/19 02/14/19 02/15/19	-	
310204100980000	19L00162: Construction of Concrete Bridge-Monkayo-Compostela Road, Package D, Compostela Valley	Construction Division	No	Public Bidding	02/28/19	03/01/19	03/08/19	03/20/19	03/20/19	3/21-27/19	3/28/19-04/04/19	6/3-6/19	06/06/19	07/09/19	07/09/19	330 c.d.		GAA FY 2019	187,962,700.00		187,962,700.00	182,324,359.71		182,324,359.71	COA DCACI DPTCG CBCP NEDA	03/04/19 03/04/19 03/04/19 03/05/19 03/04/19	03/04/19 03/04/19 03/04/19 03/05/19 03/04/19	03/04/19 03/04/19 03/04/19 03/05/19 03/04/19	03/04/19 03/04/19 03/04/19 03/05/19 03/04/19	03/04/19 03/04/19 03/04/19 03/05/19 03/04/19	-	
300103200652000	19L00166: Construction of Standard Border Control Facility, Barangay Lacson, Calinan, Davao City	Construction Division	No	Public Bidding	08/06/19	08/27/19	09/04/19	09/20/19	Submission: 09/17/19 Opening: 9/20/19	9/21-24/19	9/25-27/19	10/8-9/19	10/09/19	10/23/19	10/23/19	179 c.d.		GAA FY 2019	15,015,400.00		15,015,400.00	14,714,291.14		14,714,291.14	COA DCACI DPTCG CBCP NEDA	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19	09/17/19 09/17/19 09/17/19 09/17/19 09/17/19	09/17/19 09/17/19 09/17/19 09/17/19 09/17/19	-	
310301100355000	19L00167: Road Widening on Specific Locations along Surigao del Sur Bdry. – Davao Or. Coastal Road (S00140MN), K1687+500-K1690+700, Davao Oriental	Construction Division	No	Public Bidding	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19	6/26-7/2/19	7/3-8/19	7/15/19-8/28/19	08/28/19	09/24/19	09/24/19	300 c.d.		GAA FY 2019	129,310,000.00		129,310,000.00	125,079,899.12		125,079,899.12	COA DCACI DPTCG CBCP NEDA	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	-	
310201100353000	19L00168: Road Widening on Specific Locations along Surigao del Sur Bdry. – Davao Or. Coastal Rd. (S00140MN) K1661+160-K1664+765, Davao Oriental	Construction Division	No	Public Bidding	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19	6/26-7/1/19	7/2-10/19	7/15/19-8/28/19	08/28/19	09/12/19	09/12/19	237 c.d.		GAA FY 2019	68,032,500.00		68,032,500.00	65,991,505.92		65,991,505.92	COA DCACI DPTCG CBCP NEDA	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310220110038200 0	19L00169: Road Widening on Specific Locations along Surigao del Sur Bdry. – Davao Or. Coastal Road (S00140MN), K1562+000-K1564+533, Davao Oriental	Construction Division	No	Public Bidding	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19	6/26-7/2/19	7/3-10/19	7/15/19-8/28/19	08/28/19	09/24/19	09/24/19	237 c.d.		GAA FY 2019	67,067,500.00		67,067,500.00	65,055,212.18		65,055,212.18	COA DCACI DPTCG CBCP NEDA	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	-	
310205110038980 0	19L00170: Construction of Concrete Road-Mawab-Maragusan-Caraga Road; Section 2, Package H, Compostela Valley	Construction Division	No	Public Bidding	06/06/19	06/12/19	06/20/19	07/03/19	07/03/19	7/4-10/19	7/11-15/19	7/19/19-8/2/19	08/02/19	10/09/19	10/09/19	190 c.d.		GAA FY 2019	94,531,400.00		94,531,400.00	91,474,421.35		91,474,421.35	COA DCACI DPTCG CBCP NEDA	06/18/19 06/18/19 06/18/19 06/18/19 06/18/19	06/18/19 06/18/19 06/18/19 06/18/19 06/18/19	06/18/19 06/18/19 06/18/19 06/18/19 06/18/19	06/18/19 06/18/19 06/18/19 06/18/19 06/18/19	06/18/19 06/18/19 06/18/19 06/18/19 06/18/19	-	
300114202131180 0	19L00171: Construction of Panacan Bypass Road, Davao City	Construction Division	No	Public Bidding	08/20/19	08/27/19	09/04/19	09/20/19	Submission: 09/17/19 Opening: 9/20/19	9/21-27/19	9/27-30/19	10/8-9/19	10/09/19	10/23/19	10/23/19	240 c.d.		GAA FY 2019	57,900,000.00		57,900,000.00	56,454,997.63		56,454,997.63	COA DCACI DPTCG CBCP NEDA	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19	08/27/19 09/17/19 09/17/19 08/27/19 09/17/19	09/17/19 09/17/19 09/17/19 09/17/19 09/17/19	09/17/19 09/17/19 09/17/19 09/17/19 09/17/19	-	
310202110039000 0	19L00172: Road Widening on Specific Locations along Asuncion-San Isidro-Laak-Veruela Road (S01377MN), K1494+000-K1501+136, Compostela Valley	Construction Division	No	Public Bidding	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19	6/27-7/1/19	7/2-8/19	7/16/19-8/13/19	08/13/19	09/24/19	09/24/19	270 c.d.		GAA FY 2019	93,778,700.00		93,778,700.00	90,860,701.20		90,860,701.20	COA DCACI DPTCG CBCP NEDA	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	-	
310205110039000 0	19L00173: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Section 2, Package D, Compostela Valley	Construction Division	No	Public Bidding	06/03/19	06/07/19	06/14/19	06/26/19	06/26/19	6/27-7/3/19	7/4-9/19	7/16-22/19	07/22/19	08/30/19	08/30/19	270 c.d.		GAA FY 2019	102,385,535.00		102,385,535.00	99,032,602.11		99,032,602.11	COA DCACI DPTCG CBCP NEDA	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	-	
310205410057200 0	19L00175: Construction of Concrete Road – Maragusan – Pantukan Road (Pantukan Section), Package C, Compostela Valley	Construction Division	No	Public Bidding	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19	6/27-7/2/19	7/3-9/19	7/16-22/19	07/22/19	08/19/19	08/19/19	269 c.d.		GAA FY 2019	90,710,000.00		90,710,000.00	87,739,389.27		87,739,389.27	COA DCACI DPTCG CBCP NEDA	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	-	
310205410057300 0	19L00176: Construction of Concrete Road – Maragusan – Pantukan Road (Pantukan Section), Package D, Compostela Valley	Construction Division	No	Public Bidding	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19	6/27-7/3/19	7/4-9/19	7/16-19/19	07/19/19	08/09/19	08/09/19	269 c.d.		GAA FY 2019	90,710,000.00		90,710,000.00	87,716,002.29		87,716,002.29	COA DCACI DPTCG CBCP NEDA	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	-	
310205410057400 0	19L00177: Construction of Concrete Road – Maragusan – Pantukan Road (Pantukan Section), Package E, Compostela Valley	Construction Division	No	Public Bidding	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19	6/27-7/4/19	7/5-10/19	7/16-19/19	07/19/19	08/08/19	08/08/19	269 c.d.		GAA FY 2019	90,710,000.00		90,710,000.00	87,715,845.54		87,715,845.54	COA DCACI DPTCG CBCP NEDA	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	-	
310205100309000	19L00178: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Section 2, Package G, Compostela Valley	Construction Division	No	Public Bidding	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19	6/26-7/1/19	7/2-8/19	7/15-17/19	07/17/19	09/24/19	09/24/19	190 c.d.		GAA FY 2019	87,733,940.00		87,733,940.00	84,842,777.88		84,842,777.88	COA DCACI DPTCG CBCP NEDA	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	-	
302025100015000 PC	19L00179: Construction of Rainwater Collection Systems (RWCS), Island Garden City of Samal, Davao del Norte	Maintenance Division	No	Public Bidding	08/13/19	08/16/19	08/23/19	09/04/19	09/04/19	9/4-6/19	9/7-11/19	9/13-17/19	09/17/19	10/04/19	10/07/19	100 c.d.		FY 2019	3,715,250.00		3,715,250.00	3,665,214.00		3,665,214.00	COA DCACI DPTCG CBCP NEDA	08/16/19 08/16/19 08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19 08/16/19 08/16/19	-	
200000100023000	19L00180: Replacement/Installation of Road Sensor 2,4, and 6 Lanes (Loop-Piezo-Loop) under National Road Traffic Survey Program (NRTSP), Region XI (at identified Survey Sites)	Planning & Design Division	No	Public Bidding	10/03/19	10/08/19	10/15/19	10/28/19	10/28/19	10/29/19-11/4/19	11/5-8/19	11/12-15/19	11/15/19	01/23/20	01/23/20	95 c.d.		FY 2019	5,500,000.00		5,500,000.00	5,287,550.00		5,287,550.00	COA DCACI DPTCG CBCP NEDA	10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19	-	

ANNEX B

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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200010000019000	19L00185: Repair/Maintenance of Old DPWH Sub-Shop Building at EMD Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	10/28/19	11/07/19	11/14/19	11/27/19	11/27/19	11/28/19-12/4/19	12/5-11/19	12/12-16/19	12/16/19	02/03/20	02/03/20	160 c.d.		FY 2019	10,000,000.00		10,000,000.00	8,945,890.72		8,945,890.72	COA DCACI CBCP NEDA	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	-	
300201001040000 PC	19L00186: Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons-Region XI, DPWH Regional Office XI, R. Magsaysay cor. Chavez Area Sts., Davao City	Construction Division	No	Public Bidding	11/08/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-20/19	12/20-26/19	12/27/19	03/18/20	03/18/20	300 c.d.		FY 2019	24,125,000.00		24,125,000.00	23,692,567.34		23,692,567.34	COA DCACI CBCP NEDA	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	-	
300103000038000 PC	19L00187: Construction of Permanent Evacuation Center/Multi-Purpose Covered Court at (a) Brgy. Poblacion, Malalag, Davao del Sur (b) Municipality of Caraga, Davao Oriental (c) Brgy. Batobato, San Isidro, Davao Oriental (d) Brgy. Lawa, Don Marcelino, Davao Occidental in Region XI	Maintenance Division	No	Public Bidding	11/11/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-20/19	12/20-26/19	12/27/19	01/20/20	01/20/20	240 c.d.		FY 2019	138,960,000.00		138,960,000.00	138,760,000.00		138,760,000.00	COA DCACI CBCP NEDA	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	-	
300101820008000 PC	19L00188: Construction of Maharlika Bridge, Brgy. Saloy, Davao City	Construction Division	No	Public Bidding	11/12/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-20/19	12/21-26/19	12/27/19	12/27/19	02/19/20	02/19/20	138 c.d.		FY 2019	8,817,657.97		8,817,657.97	8,720,136.00		8,720,136.00	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
300101820006000 PC	19L00189: Construction of Gumba Bridge, Manay, Davao Oriental	Construction Division	No	Public Bidding	11/12/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-20/19	12/21-26/19	12/27/19	12/27/19	02/19/20	02/19/20	160 c.d.		FY 2019	11,449,469.08		11,449,469.08	11,322,751.63		11,322,751.63	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
300113020010000 PC	19L00190: Construction of Poblacion Bridge, Lupon, Davao Oriental	Construction Division	No	Public Bidding	11/12/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-20/19	12/21-26/19	12/27/19	12/27/19	02/19/20	02/19/20	130 c.d.		FY 2019	10,601,726.64		10,601,726.64	10,313,456.60		10,313,456.60	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
310204195650000 FAO	19L00192: Repair/Improvement of Existing Facilities -DPWH Regional Office XI	Construction Division	No	Public Bidding	11/28/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-25/19	12/26-27/19	12/27/19	12/27/19	02/19/20	02/19/20	120 c.d.		FY 2019	4,600,000.00		4,600,000.00	4,120,160.17		4,120,160.17	COA DCACI CBCP NEDA	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 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	-	
																Total Alloted Budget of Procurement Activities		12,497,804,623.69	-	12,497,804,623.69										
																Total Contract Price of Procurement Actitvites Conducted					12,105,660,850.70	-	12,105,660,850.70							
																Total Savings (Total Alloted Budget - Total Contract Price)							392,143,772.99							

Prepared by:

CHARITO T. MERTENS
Engineer IV
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Recommended for Approval by:

TEOFILA U. TAN
Chief, Planning and Design Division
BAC Chairperson

Approved:

ALLAN S. BORROMEO, CESO IV
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2020
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2018

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (FY 2018 - CIVIL WORKS/INFRASTRUCTURE)																														
310101410001600.PC	18L00001: Rehabilitation/ Reconstruction of Damaged Paved Road along Davao-Cotabato Road, (Davao City-Jct. Digos Section), Zone III Tagabuli, Bato & Cogon-Kiagot Section, Davao del Sur K1550+237.460 – K1552+930, K1556+884 – K1558+097, K1561+885 – K1563+400	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	11/21/17	11/21/17	11/22-28/17	11/29/17-12/14/17	12/15/17-1/25/18	01/25/18	03/15/18	03/20/18	269 c.d.		GAA FY 2018	181,095,760.00		181,095,760.00	175,626,385.55		175,626,385.55	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	-	
310203100117000.PC	18L00002: Widening (4 into 6 lanes) of Digos-Makar Road including RROW (Guihing & Northern Paligue-Harada Butai Sections), K1570+780-K1571+500, K1575+500-K1578+761, Davao del Sur	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	11/21/17	11/21/17	11/22-28/17	11/29/17-12/11/17	12/15/17-1/25/18	01/25/18	04/23/18	04/23/18	269 c.d.		GAA FY 2018	116,282,500.00		116,282,500.00	112,513,051.29		112,513,051.29	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	-	
310212100014000.PC	18L00003: Road Upgrading (Gravel to Concrete) of Demoloc-Little Baguio-Alabel Road Including ROW (Kilalag and Demoloc-Datu Danwata Sections), K1656+441.000-K1656+800.000, K1657+504.000-K1657+688.000, K1657+968.000-K1658+370.000, K1664+320.000-K1668+129.458, Davao Occidental	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	03/14/18	Submission: 03/14/18 Opening: 03/20/18	3/21-27/18	3/28/18-4/23/18	4/27/18-5/22/18	05/22/18	06/08/18	06/13/18	275 c.d.		GAA FY 2018	192,517,500.00		192,517,500.00	185,751,544.61		185,751,544.61	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	-	
310212100017000.PC	18L00004: Road Upgrading (Gravel to Concrete) of H-way Jct. Mana-Ticulon-Lagumit-Little Baguio Road Incl ROW (Lagumit-Little Baguio Section), K1670+000.000-K1672+940.000, Davao Occidental	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	03/14/18	03/14/18	3/15-21/18	3/22/18-4/23/18	4/27/18-5/22/18	05/22/18	06/08/18	06/08/18	269 c.d.		GAA FY 2018	131,992,700.00		131,992,700.00	127,371,571.21		127,371,571.21	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	-	
310204100197000.PC	18L00007: Concreting of Mawab-Maco Bypass Road including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	11/21/17	11/21/17	11/22-28/17	11/29/17-12/13/17	12/15/17-01/25/18	01/25/18	02/23/18	02/23/18	300 c.d.		GAA FY 2018	228,994,500.00		228,994,500.00	221,389,331.50		221,389,331.50	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	-	
310205100120000.PC	18L00008: Construction of Mawab-Maragusan-Caraga Road (Section 1), Package A, Incl ROW, Compostela Valley	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17	11/30/17-01/03/18	1/5-25/18	01/25/18	03/27/18	04/11/18	275 c.d.		GAA FY 2018	184,797,500.00		184,797,500.00	178,835,532.88		178,835,532.88	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31020510012400 0.PC	18L00009: Concreting of Mawab-Maragusan-Caraga Road (Section 2), Package A, Including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17	11/30/17-01/03/18	1/5-25/18	01/25/18	03/27/18	04/11/18	275 c.d.		GAA FY 2018	189,140,000.00		189,140,000.00	183,039,120.00		183,039,120.00	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	-	
31020510012500 0.PC	18L00010: Concreting of Mawab-Maragusan-Caraga Road (Section 2), Package B, Including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17	11/30/17-12/29/17	1/5-25/18	01/25/18	04/11/18	04/11/18	275 c.d.		GAA FY 2018	189,140,000.00		189,140,000.00	183,263,036.11		183,263,036.11	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	-	
31020111001090 00.PC	18L00011: Widening (4 into 6 lanes) of Davao-Cotabato Road (Davao City-Jct. Digos Section) including RROW, (Sinawilan-Cogon Section), Davao del Sur (K1559+350-K1561+837)	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17	11/30/17-01/09/18	1/11/18-2/2/18	02/02/18	04/02/18	04/02/18	269 c.d.		GAA FY 2018	114,659,370.00		114,659,370.00	110,642,515.02		110,642,515.02	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	-	
31021210001600 0.PC	18L00012: Road Upgrading (Gravel to Concrete) of H-way Jct. Mana-Ticulon-Lagumit-Little Baguio Road (Lagumit-Little Baguio Section) Including ROW, K1665+473.000-K1668+004.000, K1668+285.000-K1670+000.000, Davao Occidental	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	03/14/18	03/14/18	3/15-21/18	3/22/18-4/23/18	4/27/18-5/22/18	05/22/18	06/08/18	06/11/18	275 c.d.		GAA FY 2018	216,642,500.00		216,642,500.00	209,050,826.16		209,050,826.16	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	03/05/18 03/05/18 03/05/18 03/05/18 03/05/18	-	
31020110010200 0.PC	18L00013: Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope Protection and ROW (Brgy. Baganihan & Brgy. Marilog Sections), Davao City K1637+876-K1638+1008, K1642+795-K1645+906	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	11/22/17	11/22/17	11/23-29/17	11/30/17-12/29/17	1/5-25/18	01/25/18	03/15/18	03/20/18	269 c.d.		GAA FY 2018	189,837,695.00		189,837,695.00	184,123,620.56		184,123,620.56	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	-	
31020410005300 0.PC	18L00015: Widening/ Reconstruction of Bypass Road at Jct. Davao-Cotabato Road (Bangkal Section)-Jct. Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road (Mintal Section) Including ROW, Davao City (Package 4)	Construction Division	Yes	Public Bidding	10/25/17	10/31/17	11/09/17	03/09/18	03/09/18	3/10-16/18	3/17-26/18	3/26/18-4/2/18	04/02/18	05/10/18	05/10/18	269 c.d.		GAA FY 2018	86,850,000.00		86,850,000.00	84,219,030.60		84,219,030.60	COA DCACI DPTCG CBCP NEDA	11/06/17 11/06/17 11/06/17 11/06/17 11/06/17	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	-	
30020310007300 0.PC	18L00016: Concreting of Davao del Norte-Compostela Valley - Agusan del Sur Road Leading to Various Tourism Sites, San Isidro, Davao del Norte	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	03/13/18	03/27/18	03/27/18	03/28/18-4/03/18	4/4-16/18	4/17/18-5/22/18	05/22/18	06/13/18	06/13/18	275 c.d.		GAA FY 2018	193,000,000.00		193,000,000.00	187,057,530.00		187,057,530.00	COA DCACI DPTCG CBCP NEDA	02/26/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310201010010000-PC	18L00017: Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope Protection and ROW (Brgy. Marilog Section), Davao City K1645+906-K1647+680, K1647+680-K1648+080, K1648+080-K1649+820	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/04/17	12/04/17	12/5-11/17	12/12/17-1/9/18	1/11/18-2/2/18	02/02/18	03/02/18	03/06/18	269 c.d.		GAA FY 2018	141,630,155.00		141,630,155.00	137,384,091.76		137,384,091.76	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	-	
310201010060000-PC	18L00018: Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope Protection and ROW (Brgy. Marilog Section), Davao City K1654+240-K1659+360	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/04/17	12/04/17	12/5-11/17	12/12/17-1/8/18	1/11/18-2/2/18	02/02/18	03/06/18	03/08/18	279 c.d.		GAA FY 2018	152,889,775.00		152,889,775.00	148,226,654.29		148,226,654.29	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	-	
310201010070000-PC	18L00019: Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope Protection and ROW (Brgy. Marilog Section), Davao City K1649+820-K1654+240	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/04/17	12/04/17	12/5-11/17	12/12/17-1/10/18	1/11/18-2/2/18	02/02/18	03/13/18	03/15/18	269 c.d.		GAA FY 2018	141,399,520.00		141,399,520.00	137,157,357.76		137,157,357.76	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	-	
310201010100000-PC	18L00020: Widening (2 into 4 lanes) of Davao-Bukidnon Road including Slope Protection and ROW (Brgy. Baganihan Section), Davao City K1634+960-K1637+876	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/04/17	12/04/17	12/5-11/17	12/12/17-1/11/18	1/11/18-2/2/18	02/02/18	02/14/18	02/15/18	275 c.d.		GAA FY 2018	190,027,800.00		190,027,800.00	184,242,931.32		184,242,931.32	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	-	
310201020020000-PC	18L00021: Widening (2 into 4 lanes) of Montevista-Compostela-Mati Bdry. Road (Brgy. Marapat-Brgy. Lagab Section) including ROW, Compostela Valley K1417+493-K1422+443	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/04/17	12/04/17	12/5-11/17	12/12/17-1/10/18	1/11/18-2/2/18	02/02/18	03/13/18	03/15/18	269 c.d.		GAA FY 2018	136,161,500.00		136,161,500.00	132,076,613.60		132,076,613.60	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	-	
310205010110000-PC	18L00022: Concreting of Matanao-Kiblawan-Padada Road, Package A, including RROW, Davao del Sur	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/04/17	12/04/17	12/5-11/17	12/12/17-1/8/18	1/11/18-2/2/18	02/02/18	03/08/18	03/09/18	300 c.d.		GAA FY 2018	281,780,000.00		281,780,000.00	273,297,925.02		273,297,925.02	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	-	
310201010220000-PC	18L00023: Widening (2 into 4 lanes and 4 into 6 lanes) of Surigao-Davao Coastal Road (Brgy. Kingking-Brgy. Magnaga & Brgy. Poblacion Maco-Brgy. Binuangan Sections) including ROW, Compostela Valley K1790+566.00-K1792+298.00, K1815+345.00-K1816+500.00	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/20/17	12/20/17	12/21-27/17	12/28/17-1/12/18	1/18/18-2/6/18	02/06/18	03/08/18	03/09/18	275 c.d.		GAA FY 2018	95,819,675.00		95,819,675.00	92,609,728.84		92,609,728.84	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	-	
310201010190000-PC	18L00024: Concreting of Maragusan- Pantukan Road (Maragusan Section) including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/20/17	12/20/17	12/21-27/17	12/28/17-1/16/18	1/18/18-2/6/18	02/06/18	03/15/18	03/20/18	300 c.d.		GAA FY 2018	225,234,860.00		225,234,860.00	215,019,843.49		215,019,843.49	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	-	

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310205100119000.PC	18L00025: Concreting of Matanao- Kiblawan-Padada Road Package B, including RROW, Davao del Sur	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17	12/22-28/17	12/29/17-1/15/18	1/18/18-2/6/18	02/06/18	03/08/18	03/09/18	300 c.d.		GAA FY 2018	223,883,860.00		223,883,860.00	212,689,486.61		212,689,486.61	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	-	
310204102281000.PC	18L00026: Concreting of Tagum City Bypass Road (Canocotan-San Miguel-Pagsabangan), Package B, Davao del Norte	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17	12/22-28/17	12/29/17-1/17/18	1/18/18-2/6/18	02/06/18	04/11/18	04/11/18	269 c.d.		GAA FY 2018	149,348,225.00		149,348,225.00	144,824,093.40		144,824,093.40	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	-	
310204102098000.PC	18L00027: Concreting of Cateel Diversion Road including ROW, Davao Oriental	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17	12/22-28/17	12/29/17-1/16/18	1/18/18-2/6/18	02/06/18	04/02/18	04/02/18	250 c.d.		GAA FY 2018	98,623,000.00		98,623,000.00	95,545,872.08		95,545,872.08	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	-	
310202100152000.PC	18L00028: Widening (2 into 4 lanes) of Surigao del Sur Bdry.-Davao Oriental Coastal Road including ROW (Brgy. Baculin- Brgy. San Antonio Section), Davao Oriental (K1608+799-K1613+800)	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17	12/22-28/17	12/29/17-1/23/18	1/26/18-2/13/18	02/13/18	04/02/18	04/02/18	269 c.d.		GAA FY 2018	139,172,300.00		139,172,300.00	134,855,756.88		134,855,756.88	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	-	
310205100126000.PC	18L00029: Concreting of Mawab-Maragusan-Caraga Road (Section 2), Package C, including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17	12/22-28/17	12/29/17-1/24/18	1/26/18-2/13/18	02/13/18	04/11/18	04/11/18	300 c.d.		GAA FY 2018	236,425,000.00		236,425,000.00	229,070,796.38		229,070,796.38	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	-	
310305100059000.PC	18L00030: Widening of Matiao Bridge (B00196MN) and Approaches along Surigao-Davao Coastal Road including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	10/25/17	11/07/17	11/16/17	12/21/17	12/21/17	12/22-28/17	12/29/17-1/25/18	1/26/18-2/13/18	02/13/18	04/02/18	04/02/18	330 c.d.		GAA FY 2018	168,450,400.00		168,450,400.00	163,387,937.45		163,387,937.45	COA DCACI DPTCG CBCP NEDA	11/08/17 11/09/17 11/09/17 11/09/17 11/09/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	-	
310203100048000.PC	18L00031: Widening (2 into 4 lanes) of Montevista-Compostela-Mati Bdry. Road including ROW (Brgy. Osmeña-Brgy. Bantacan Section) K1428+325-K1434+103.00, Compostela Valley	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	12/28/17	12/28/17	12/29/17-01/04/18	1/5-30/18	1/31/18-2/13/18	02/13/18	04/23/18	04/23/18	275 c.d.		GAA FY 2018	160,315,450.00		160,315,450.00	155,505,904.69		155,505,904.69	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/27/17 12/27/17 12/28/17 12/27/17 12/27/17	12/27/17 12/27/17 12/28/17 12/27/17 12/27/17	12/27/17 12/27/17 12/28/17 12/27/17 12/27/17	12/27/17 12/27/17 12/28/17 12/27/17 12/27/17	-	
310212100015000.PC	18L00032: Road Upgrading (Gravel to Paved) of Demoloc-Little Baguio-Alabel Road Includin ROW (Datu Danwata Section), K1668+129.458-K1671+287.423, Davao Occidental	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	03/23/18	03/23/18	3/24-31/18	4/1-25/18	4/27/18-5/22/18	05/22/18	06/06/18	06/07/18	275 c.d.		GAA FY 2018	171,557,700.00		171,557,700.00	165,553,134.32		165,553,134.32	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	-	

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31030510005S0000.PC	18L00033: Widening of Manat Bridge (B00080MN) and Approaches along Montevista-Compostela-Mati Bdry. Road including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17	12/28/17-01/03/18	1/4-22/18	1/26/18-2/13/18	02/13/18	04/02/18	04/02/18	300 c.d.		GAA FY 2018	142,048,000.00		142,048,000.00	137,649,889.50		137,649,889.50	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	-	
30020410004B000.PC	18L00034: Concreting of New Corella-Guadalupe-Del Monte connecting New Corella Overland Transport Terminal in support of Cacao,Coconut, Banana and Rubber Industries, New Corella, Davao del Norte	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17	12/28/17-01/03/18	1/4-23/18	1/26/18-2/13/18	02/13/18	04/02/18	04/02/18	275 c.d.		GAA FY 2018	193,000,000.00		193,000,000.00	186,245,000.05		186,245,000.05	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	-	
31020410021L000.PC	18L00035: Concreting of Nabunturan-Mawab Road, including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	12/29/17	02/06/18	02/06/18	2/7-13/18	2/14-21/18	2/23/18-3/26/18	03/26/18	05/22/18	05/23/18	300 c.d.		GAA FY 2018	233,530,000.00		233,530,000.00	223,275,475.12		223,275,475.12	COA DCACI DPTCG CBCP NEDA	12/27/17 12/27/17 12/28/17 12/27/17 12/27/17	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	-	
31020415015D000.PC	18L00036: Construction of Jct. Davao City Diversion Road-Buhangin-Tigatto Road (Buhangin Gallera Section) including ROW, Davao City	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	04/04/18	04/17/18	04/17/18	4/18-20/18	4/21-25/18	4/25/18-5/22/18	05/22/18	06/18/18	06/18/18	180 c.d.		GAA FY 2018	20,427,120.00		20,427,120.00	19,813,652.90		19,813,652.90	COA DCACI DPTCG CBCP NEDA	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	-	
31020410144000.PC	18L00037: Concreting of Jct. Matanao (along Davao-Cotabato Road)-New Visayas-Jct.Hagonoy (along Digos-Makar Road) Bypass Road including ROW, Davao del Sur	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	12/20/17	12/20/17	12/21-27/17	12/28/17-1/17/18	1/18/18-2/6/18	02/06/18	04/02/18	04/02/18	275 c.d.		GAA FY 2018	186,534,500.00		186,534,500.00	180,937,906.19		180,937,906.19	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	12/14/17 12/14/17 12/18/17 12/14/17 12/18/17	-	
31020410232000.PC	18L00038: Construction/Opening of Talagutong-Baluntaya-Ticulon-Little Baguio Diversion Road, Including ROW, Davao Occidental	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	03/23/18	03/23/18	3/24-30/18	3/31/18-4/24/18	4/27/18-5/22/18	05/22/18	06/06/18	06/07/18	269 c.d.		GAA FY 2018	141,855,000.00		141,855,000.00	136,889,751.25		136,889,751.25	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	-	
31020410020400D.PC	18L00039: Concreting of Monkayo-Boston Road, Package A, including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17	12/28/17-01/03/18	1/4-31/18	1/31/18-2/13/18	02/13/18	03/21/18	03/22/18	275 c.d.		GAA FY 2018	183,350,000.00		183,350,000.00	176,108,819.83		176,108,819.83	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	-	
31020410014800D.PC	18L00040: Concreting of Jct. Padada (along Digos-Makar Road)- Kiblawan-Jct. Malungon (along Digos-Makar Road) Bypass Road, Package A, including ROW, Davao del Sur	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17	12/28/17-01/03/18	1/4-22/18	1/26/18-2/13/18	02/13/18	03/15/18	03/20/18	300 c.d.		GAA FY 2018	187,210,000.00		187,210,000.00	180,850,061.83		180,850,061.83	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	-	

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310204100148000.PC	18L00041: Concreting of Jct. Padada (along Digos-Makar Road)- Kibawan-Jct. Malungon (along Digos-Makar Road) Bypass Road, Package B, including ROW, Davao del Sur	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	12/27/17	12/27/17	12/28/17-1/3/18	1/4-25/18	1/26/18-2/13/18	02/13/18	04/02/18	04/02/18	300 c.d.		GAA FY 2018	187,210,000.00		187,210,000.00	181,575,224.33		181,575,224.33	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	-	
310102100090000.PC	18L00042: Asphalt Overlay along Davao City Diversion Road (Brgy.Communal & Brgy. Buhangin-Brgy. Tigatto Sections) Davao City K1502+580-K1503+000, K1503+632-K1504+588, K1504+599-K1506+680	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	12/28/17	12/28/17	12/29/17-1/4/18	1/5-29/18	1/31/18-3/26/18	03/26/18	05/22/18	05/23/18	275 c.d.		GAA FY 2018	193,000,000.00		193,000,000.00	183,209,585.92		183,209,585.92	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	-	
310102100098000.PC	18L00043: Asphalt Overlay along Davao City Diversion Road (Brgy.Sasa-Brgy.Communal Section), Davao City K1499+132-K1500+172, K1500+372-K1502+580	Construction Division	Yes	Public Bidding	10/27/17	11/10/17	11/20/17	12/28/17	12/28/17	12/29/17-1/4/18	1/5-30/18	1/31/18-3/26/18	03/26/18	06/18/18	06/19/18	275 c.d.		GAA FY 2018	193,000,000.00		193,000,000.00	183,625,215.83		183,625,215.83	COA DCACI DPTCG CBCP NEDA	11/13/17 11/14/17 11/14/17 11/14/17 11/14/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	-	
310204100048000.PC & 310204100049000.PC	18L00044: Concreting/Widening (2 into 4 lanes)/Reconstruction of Buhangin-Tigatto-Mandug-Callawa-Fatima Road Bypass, Packages 7 & 8, including ROW, Davao City a. Concreting/Widening (2-3 lanes into 4 lanes)/ Reconstruction of Buhangin-Tigatto-Mandug-Callawa-Fatima Road Bypass, Package 7, including ROW, Davao City b.Reconstruction/Widening (2 into 4 lanes) of Buhangin-Tigatto-Mandug-Callawa-Fatima Road Bypass, Package 8, including ROW, Davao City	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	01/05/18	02/07/18	02/07/18	2/8-14/18	2/15-22/18	2/23-27/18	02/27/18	04/23/18	04/23/18	320 c.d.		GAA FY 2018	448,162,405.00		448,162,405.00	433,789,598.11		433,789,598.11	COA DCACI DPTCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	-	
300204100027000.PC	18L00046: Concreting of Brgy. Poblacion-Brgy. Dalawinon Road connecting to Brgy. Kasuga in support of Meat Processing, Magsaysay, Davao del Sur	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	11/27/17	12/28/17	12/28/17	12/29/17-1/4/18	1/5-29/18	1/31/18-3/26/18	03/26/18	05/07/18	05/08/18	250 c.d.		GAA FY 2018	117,122,050.00		117,122,050.00	113,001,169.10		113,001,169.10	COA DCACI DPTCG CBCP NEDA	11/17/17 11/17/17 11/17/17 11/17/17 11/17/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	-	
310204100178000.PC	18L00047: Improvement/ Reconstruction/Concreting of Mahayag-Gatungan-Callawa Diversion Road Including ROW, Davao City	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	03/13/18	04/03/18	04/03/18	4/4-10/18	4/11-20/18	4/20/18-5/22/18	05/22/18	06/07/18	06/07/18	300 c.d.		GAA FY 2018	291,820,825.00		291,820,825.00	283,069,266.20		283,069,266.20	COA DCACI DPTCG CBCP NEDA	03/02/18 03/02/18 03/02/18 03/02/18 03/02/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	-	

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3102041001145000.PC	18L00049:Concreting/ Widening of Jct. Matti (along Davao-Cotabato Road)-Jct.Aurora (along Digos-Makar Road) Bypass Road including ROW, Davao del Sur	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	11/27/17	02/08/18	02/08/18	2/9-15/18	2/16-22/18	3/1-26/18	03/26/18	05/07/18	05/08/18	240 c.d.		GAA FY 2018	86,370,395.00		86,370,395.00	83,782,015.56		83,782,015.56	COA DCACI DPTCG CBCP NEDA	11/17/17 11/17/17 11/17/17 11/17/17 11/17/17	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	-	
3002041000335000.PC	18L00050: Improvement/ Concreting of Guadalupe-Lower Tuganay Road connecting Carmen Overland Transport Terminal in support of Banana and Coconut Industries, Davao del Norte	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	12/29/17	02/06/18	02/06/18	2/7-13/18	2/14-21/18	2/23/18-5/22/18	05/22/18	06/21/18	06/21/18	275 c.d.		GAA FY 2018	173,700,000.00		173,700,000.00	168,486,997.55		168,486,997.55	COA DCACI DPTCG CBCP NEDA	12/27/17 12/27/17 12/28/17 12/27/17 12/27/17	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	-	
3102011000885000.PC	18L00052: Widening (4 into 6 lanes) of Daang Maharlika (MN) including Slope Protection and ROW (Brgy. New Balamban & Bgry. Magdum Sections), Davao del Norte K1447+040-K1450+134	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	01/05/18	02/07/18	02/07/18	2/8-14/18	2/23/18-3/1/18	3/1-26/18	03/26/18	05/02/18	05/03/18	275 c.d.		GAA FY 2018	206,583,340.00		206,583,340.00	200,384,747.76		200,384,747.76	COA DCACI DPTCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	-	
3102041002060000.PC	18L00053: Concreting of Monkayo- Compostela Road, Package A, including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	11/27/17	12/28/17	12/28/17	12/29/17-1/4/18	1/5-30/18	1/31/18-2/13/18	02/13/18	04/02/18	04/11/18	275 c.d.		GAA FY 2018	230,635,000.00		230,635,000.00	223,715,744.86		223,715,744.86	COA DCACI DPTCG CBCP NEDA	11/17/17 11/17/17 11/17/17 11/17/17 11/17/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	12/18/17 12/18/17 12/18/17 12/18/17 12/18/17	-	
3102051000965000.PC	18L00054: Concreting of Davao-Bukidnon Highway (Calinan Poblacion Portion) to Dalagdag-Fatima National Road to Panabo including ROW, Davao City	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	12/29/17	02/06/18	02/06/18	2/7-13/18	2/14-21/18	2/23/18-3/26/18	03/26/18	04/25/18	04/26/18	250 c.d.		GAA FY 2018	131,624,070.00		131,624,070.00	127,297,900.29		127,297,900.29	COA DCACI DPTCG CBCP NEDA	12/27/17 12/27/17 12/28/17 12/27/17 12/27/17	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	-	
3103021000815000.PC	18L00055: Replacement (2 into 4 lanes) of Lipadas Bridge (B00012MN) along Davao-Cotabato Road (Davao City-Jct. Digos Section), Davao City	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	11/27/17	04/05/18	04/05/18	4/6-11/18	4/12-18/18	4/20/18-5/22/18	05/22/18	06/21/18	06/21/18	266 c.d.		GAA FY 2018	92,161,360.00		92,161,360.00	89,401,000.33		89,401,000.33	COA DCACI DPTCG CBCP NEDA	11/17/17 11/17/17 11/17/17 11/17/17 11/17/17	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	-	
3002041000935000.PC	18L00056: Concreting of NRJ Surigao- Davao Coastal Road to Hijo Cadastral connecting Tagum City Overland Transport Terminal in support of Business Processing Outsourcing, Coconut Farm and Renewable Energy Industries, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	12/29/17	02/06/18	02/06/18	2/7-13/18	2/14-21/18	2/23/18-3/26/18	03/26/18	05/29/18	05/30/18	269 c.d.		GAA FY 2018	135,100,000.00		135,100,000.00	131,033,383.04		131,033,383.04	COA DCACI DPTCG CBCP NEDA	12/27/17 12/27/17 12/28/17 12/27/17 12/27/17	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	-	
3102021000435000.PC	18L00057: Widening (2 into 4 lanes) of Compostela-Cateel Road including ROW, Davao Oriental	Construction Division	Yes	Public Bidding	11/08/17	11/16/17	12/29/17	02/06/18	02/06/18	2/7-13/18	2/14-21/18	2/23/18-3/26/18	03/26/18	05/22/18	05/23/18	250 c.d.		GAA FY 2018	125,585,100.00		125,585,100.00	121,639,952.50		121,639,952.50	COA DCACI DPTCG CBCP NEDA	12/27/17 12/27/17 12/28/17 12/27/17 12/27/17	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310201100018000.PC	18L00059: Widening (4 into 6 lanes) of Davao-Cotabato Road, (Davao City-Jct. Digos Section) including RROW, (Coronon-Zone II Section), Davao del Sur K1544+047.00-K1548+320.00	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	01/05/18	02/07/18	02/07/18	2/8-14/18	2/15/18-4/16/18	4/27/18-5/22/18	05/22/18	06/21/18	06/21/18	275 c.d.		GAA FY 2018	170,097,655.00		170,097,655.00	164,988,689.44		164,988,689.44	COA DCACI DPTCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	-	
310201110008700.PC	18L00060: Widening (4 into 6 lanes) of Daang Maharlika including ROW, (Brgy. Buhangin & Brgy. Sasa Sections), Chainage 1302-Chainage 1673, K1503+771-K1504+579, K1505+000-K1506+004, K1506+118-K1506+428, Davao City	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	03/13/18	04/03/18	04/03/18	4/4-10/18	4/11/18-5/23/18	6/5-7/18	06/07/18	06/27/18	06/28/18	250 c.d.		GAA FY 2018	83,149,225.00		83,149,225.00	80,433,860.35		80,433,860.35	COA DCACI DPTCG CBCP NEDA	02/26/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	-	
310204100042000.PC	18L00061: Concreting of Bolila-Kibalatong-Bito-Mana Diversion Road, Package 1, Including ROW, Davao Occidental	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	03/13/18	03/27/18	03/27/18	3/28/18-4/3/18	4/4-26/18	4/27/18-5/22/18	05/22/18	06/06/18	06/07/18	275 c.d.		GAA FY 2018	203,132,500.00		203,132,500.00	197,036,649.74		197,036,649.74	COA DCACI DPTCG CBCP NEDA	03/02/18 03/02/18 03/02/18 03/02/18 03/02/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	-	
310204100028000.PC	18L00062: Concreting of Montevista (Jct. Mayaon) – Laak Diversion Road including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	01/05/18	02/07/18	02/07/18	2/8-14/18	2/15-23/18	2/23/18-3/26/18	03/26/18	05/16/18	05/17/18	275 c.d.		GAA FY 2018	185,280,000.00		185,280,000.00	177,967,174.85		177,967,174.85	COA DCACI DPTCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	-	
310204100025000.PC	18L00063: Concreting of Monkayo-Boston Road including ROW, Package B, Compostela Valley	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	01/05/18	02/08/18	02/08/18	2/9-15/18	2/16-28/18	3/1-6/18	03/06/18	04/02/18	04/11/18	275 c.d.		GAA FY 2018	183,350,000.00		183,350,000.00	177,849,500.00		177,849,500.00	COA DCACI DPTCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	-	
310204100053000.PC	18L00065: Widening (2 into 4 lanes) of Bypass Road at Jct. Daang Maharlika-Licanan-Bunawan-Mahayag-Indangan-Cabantian-Jct. Davao City Diversion Road (Buhangin-Lapanday Road), Including ROW, Package 9, Davao City	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	02/23/18	03/09/18	03/09/18	3/10-16/18	3/17-23/18	3/26/18-4/12/18	04/12/18	05/21/18	05/22/18	280 c.d.		GAA FY 2018	229,554,200.00		229,554,200.00	222,073,595.67		222,073,595.67	COA DCACI DPTCG CBCP NEDA	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	-	
302004100011000.PC	18L00067: Concreting of Asuncion-New Alegria-Cuambogan Road connecting Asuncion Overland Transport Terminal in support of Coconut and Banana Industries, Asuncion, Davao del Norte	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	01/05/18	02/08/18	02/08/18	2/9-15/18	2/16-28/18	3/1/18-4/12/18	04/12/18	05/22/18	05/23/18	269 c.d.		GAA FY 2018	135,100,000.00		135,100,000.00	130,983,922.47		130,983,922.47	COA DCACI DPTCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	-	
310204100020000.PC	18L00068: Construction/Opening of Baganga Diversion Road including ROW, Davao Oriental	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	01/05/18	02/06/18	02/06/18	2/7-13/18	2/14-21/18	2/23/18-3/26/18	03/26/18	05/22/18	05/23/18	250 c.d.		GAA FY 2018	95,728,000.00		95,728,000.00	92,721,610.60		92,721,610.60	COA DCACI DPTCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310202100099000.PC	18L00069: Widening (2 into 4 lanes) of Asuncion-San Isidro-Laak-Veruela Road including ROW, Davao del Norte K1472+822-K1477+000, K1477+320-K1478+857	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	01/05/18	02/08/18	02/08/18	2/9-15/18	2/16-28/18	3/1-26/18	03/26/18	05/02/18	05/03/18	275 c.d.		GAA FY 2018	171,393,650.00		171,393,650.00	162,824,319.04		162,824,319.04	COA DCACI DPTCG CBCP NEDA	01/04/18 01/04/18 01/04/18 01/04/18 01/04/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	-	
310205100098000.PC	18L00070: Concreting of Laak-Malaybalay City Road, Package C, including ROW, Compostela Valley Sta. 1522+240.00-Sta.1527+160.00	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	03/20/18	04/04/18	04/04/18	4/5-11/18	4/12-19/18	4/20/18-5/22/18	05/22/18	07/27/18	07/30/18	300 c.d.		GAA FY 2018	162,795,500.00		162,795,500.00	157,760,965.44		157,760,965.44	COA DCACI DPTCG CBCP NEDA	03/09/18 03/14/18 03/12/18 03/14/18 03/13/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	-	
310205100134000.PC 310205100133000.PC	18L00071: Concreting of Montevista-DNAS Road (DNAS-Laak) Including ROW, Package 1 & 2, Compostela Valley a) Concreting of Montevista-DNAS Road (DNAS-Laak) Including ROW, Package 1, Compostela Valley b) Concreting of Montevista-DNAS Road (DNAS-Laak) Including Bridge Construction and ROW, Package 2, Compostela Valley	Construction Division	Yes	Public Bidding	11/17/17	11/23/17	03/13/18	03/27/18	03/27/18	3/28/18-4/3/18	4/4-16/18	4/17-18/18	04/18/18	06/22/18	06/22/18	340 c.d.		GAA FY 2018	370,560,000.00		370,560,000.00	359,137,740.52		359,137,740.52	COA DCACI DPTCG CBCP NEDA	02/26/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	-	
310204100290000.PC	18L00072: Concreting of Upper Tibanban-Oregon-Magdug Road Including Construction of Upper Tibanban Bridge and ROW, Davao Oriental	Construction Division	Yes	Public Bidding	11/24/17	12/04/17	04/19/18	05/15/18	05/15/18	5/16-18/18	5/19-25/18	5/25-30/18	05/30/18	06/27/18	06/27/18	245 c.d.		GAA FY 2018	100,530,805.00		100,530,805.00	97,514,880.85		97,514,880.85	COA DCACI DPTCG CBCP NEDA	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/30/18 04/30/18 04/30/18 04/30/18 04/30/18	04/30/18 04/30/18 04/30/18 04/30/18 04/30/18	04/30/18 04/30/18 04/30/18 04/30/18 04/30/18	04/30/18 04/30/18 04/30/18 04/30/18 04/30/18	-	
310204100280000.PC	18L00073: Concreting/ Reconstruction (Asphalt to Concrete) of Tagum City Bypass Road (Canocotan-San Miguel-Pagsabangan), Package A, including RROW, Davao del Norte	Construction Division	Yes	Public Bidding	11/24/17	12/04/17	03/14/18	04/05/18	04/05/18	4/6-12/18	4/13-19/18	4/20/18-5/25/18	05/25/18	06/14/18	06/18/18	320 c.d.		GAA FY 2018	294,551,775.00		294,551,775.00	285,711,766.95		285,711,766.95	COA DCACI DPTCG CBCP NEDA	03/07/18 03/08/18 03/08/18 03/08/18 03/08/18	03/22/18 03/28/18 03/26/18 03/26/18 03/23/18	03/22/18 03/28/18 03/26/18 03/26/18 03/23/18	03/22/18 03/28/18 03/26/18 03/26/18 03/23/18	03/22/18 03/28/18 03/26/18 03/26/18 03/23/18	-	
310205100096000 310205100097000	18L00074: Concreting of Laak-Malaybalay City Road, Package A & B, including ROW, Compostela Valley a)Concreting of Laak-Malaybalay City Road, Package A, including ROW, Compostela Valley b)Concreting of Laak-Malaybalay City Road ,Package B, including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	11/24/17	12/04/17	03/13/18	04/03/18	04/03/18	4/4-10/18	4/11-19/18	4/20/18-5/22/18	05/22/18	06/22/18	06/22/18	320 c.d.		GAA FY 2018	369,595,000.00		369,595,000.00	358,209,781.88		358,209,781.88	COA DCACI DPTCG CBCP NEDA	02/26/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	-	
310201100213000.PC	18L00076: Widening (4 into 6 lanes) of Surigao-Davao Coastal Road including ROW (Brgy. Apokon Section) Davao del Norte (K1822+-797.00-K1823+512.00)	Construction Division	Yes	Public Bidding	11/24/17	12/04/17	02/23/18	03/09/18	03/09/18	3/10-16/18	3/17/18-4/16/18	4/27/18-5/22/18	05/22/18	07/24/18	07/25/18	275 c.d.		GAA FY 2018	164,050,000.00		164,050,000.00	155,745,639.33		155,745,639.33	COA DCACI DPTCG CBCP NEDA	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	-	

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310284102027000.PC	18L00077: Concreting of Monkayo-Compostela Road, Package B, including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	11/24/17	12/04/17	03/13/18	04/03/18	04/03/18	4/4-10/18	4/11/18-5/23/18	6/5-7/18	06/07/18	07/12/18	07/13/18	300 c.d.		GAA FY 2018	230,635,000.00		230,635,000.00	223,161,874.34		223,161,874.34	COA DCACI DPTCG CBCP NEDA	02/26/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	-	
310395100038000.PC	18L00078: Widening (2 into 4 lanes) of Kinpking Bridge (B00197MN) and Approaches Along Surigao-Davao Coastal Road Including ROW, Compostela Valley	Construction Division	Yes	Public Bidding	11/24/17	12/04/17	04/04/18	04/17/18	04/17/18	4/18-20/18	4/21-25/18	4/25/18-5/22/18	05/22/18	07/12/18	07/13/18	340 c.d.		GAA FY 2018	259,826,250.00		259,826,250.00	251,452,164.97		251,452,164.97	COA DCACI DPTCG CBCP NEDA	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	03/28/18 03/28/18 04/02/18 03/28/18 03/28/18	-	
302034100052000.PC	18L00080: Improvement/ Concreting of NRJ Sagayen-Sonlon Road Including Construction of Madgao Bridge Connecting Asuncion Overland Transport Terminal in Support of Coconut, Banana and Rice Industries, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	11/24/17	12/04/17	03/13/18	03/27/18	03/27/18	3/28/18-4/3/18	4/4-26/18	4/27/18-5/22/18	05/22/18	06/26/18	06/27/18	269 c.d.		GAA FY 2018	135,100,000.00		135,100,000.00	130,993,357.76		130,993,357.76	COA DCACI DPTCG CBCP NEDA	02/26/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	-	
310211100014000.PC	18L00081: Construction of Drainage along Tagum-Panabo Circumferential Road K1459+850-K1462+660, Davao del Norte	Construction Division	Yes	Public Bidding	11/24/17	12/04/17	03/13/18	04/03/18	04/03/18	4/4-10/18	4/11-20/18	4/20/18-5/22/18	05/22/18	06/11/18	06/11/18	250 c.d.		GAA FY 2018	120,209,085.00		120,209,085.00	115,809,755.37		115,809,755.37	COA DCACI DPTCG CBCP NEDA	02/26/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	-	
310201100190000.PC	18L00082: Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Hi-way including Slope Protection and ROW, (Brgy. Badas-Brgy. Dawan Section), K1727+572-K1729+270, Davao Oriental	Construction Division	Yes	Public Bidding	12/13/17	12/21/17	01/03/18	02/07/18	02/07/18	2/8-14/18	2/15-22/18	2/23/18-3/26/18	03/26/18	05/21/18	05/22/18	269 c.d.		GAA FY 2018	144,262,675.00		144,262,675.00	139,830,822.33		139,830,822.33	COA DCACI DPTCG CBCP NEDA	12/27/17 12/27/17 12/28/17 12/27/17 12/27/17	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	-	
310201100191000.PC	18L00083: Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Hi-way including Slope Protection and ROW (Brgy. Dawan Section), K1729+270-K1731+360, Davao Oriental	Construction Division	Yes	Public Bidding	12/13/17	12/21/17	01/03/18	02/07/18	02/07/18	2/8-14/18	2/15-22/18	2/23/18-3/26/18	03/26/18	05/21/18	05/22/18	269 c.d.		GAA FY 2018	144,183,545.00		144,183,545.00	139,820,566.49		139,820,566.49	COA DCACI DPTCG CBCP NEDA	12/27/17 12/27/17 12/28/17 12/27/17 12/27/17	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	01/25/18 01/26/18 01/26/18 01/26/18 01/29/18	-	
300105200115000.PC	18L00084: Construction of DPWH Regional Office XI Equipment Management Division Compound (Parking Area, Drivers Lounge, Covered Court and Flag Pole), Panacan, Davao City	Maintenance Division	No	Public Bidding	01/24/18	01/31/18	03/13/18	03/27/18	03/27/18	3/28/18-4/3/18	4/4-6/18	4/17-18/18	04/18/18	05/16/18	05/30/18	213 c.d.		GAA FY 2018	11,145,750.00		11,145,750.00	10,811,516.98		10,811,516.98	COA DCACI DPTCG CBCP NEDA	02/26/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	-	
300105200114000.PC	18L00085: Construction of Internal House Affairs Office (IHAO) Quarters & Covered Pathway at Presidential Guest House, DPWH Regional Office XI EMD Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	01/24/18	01/31/18	03/13/18	03/27/18	03/27/18	3/28/18-4/3/18	4/4-10/18	4/17-18/18	04/18/18	05/16/18	05/30/18	150 c.d.		GAA FY 2018	4,970,616.63		4,970,616.63	4,822,094.81		4,822,094.81	COA DCACI DPTCG CBCP NEDA	02/26/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	-	

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300105250781180000-PC	18L00086: Construction of Two-Storey Office of the President- Special Operations Group (OP-SOG) Quarters, DPWH Regional Office XI EMD Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	01/24/18	01/31/18	03/13/18	03/27/18	03/27/18	3/28/18-4/3/18	4/4-10/18	4/17-18/18	04/18/18	05/16/18	05/30/18	210 c.d.		GAA FY 2018	9,650,000.00		9,650,000.00	9,360,546.60		9,360,546.60	COA DCACI DPTCG CBCP NEDA	02/26/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	-	
310202101016100-PC	18L00087: Widening (2 into 4 lanes) of Tagum City Diversion Road Including ROW K1456+1002-K1457+604, K1460+804-K1461+640, Davao del Norte	Construction Division	No	Public Bidding	12/19/17	02/12/18	02/23/18	03/09/18	03/09/18	3/10-16/18	3/17-22/18	3/26/18-4/12/18	04/12/18	05/10/18	05/10/18	269 c.d.		GAA FY 2018	74,405,360.00		74,405,360.00	72,159,599.31		72,159,599.31	COA DCACI DPTCG CBCP NEDA	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	-	
310204101075000-PC	18L00088: Concreting of Macangao-Tagboa-New Visayas-San Isidro-Calagasan-Sabat-Maliig-Don Mariano Marcos Road, Including ROW, Lupon, Davao Oriental	Construction Division	No	Public Bidding	12/19/17	02/12/18	02/23/18	03/09/18	03/09/18	3/10-16/18	3/17-23/18	3/26/18-4/2/18	04/02/18	05/10/18	05/10/18	240 c.d.		GAA FY 2018	98,247,615.00		98,247,615.00	95,296,877.80		95,296,877.80	COA DCACI DPTCG CBCP NEDA	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	-	
310201100192000-PC	18L00089: Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Highway including ROW (Brgy. Dawan Section) K1731+360-K1732+194, K1732+260-K1734+106, K1734+326-K1735+950, Davao Oriental	Construction Division	No	Public Bidding	12/19/17	02/12/18	02/23/18	03/09/18	03/09/18	3/10-16/18	3/17-22/18	3/26/18-4/12/18	04/12/18	05/07/18	05/08/18	269 c.d.		GAA FY 2018	143,947,120.00		143,947,120.00	139,617,055.39		139,617,055.39	COA DCACI DPTCG CBCP NEDA	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	-	
310201100193000-PC	18L00090: Widening (2 into 4 lanes) of Pres. Diosdado P. Macapagal National Highway including ROW (Brgy. Dawan, Brgy. Iba-Brgy. Dugmanon Sections) K1735+950-K1737+040, K1737+600-K1741+987, Davao Oriental	Construction Division	No	Public Bidding	12/19/17	02/12/18	02/23/18	03/09/18	03/09/18	3/10-16/18	3/17-22/18	3/26/18-4/12/18	04/12/18	05/07/18	05/08/18	269 c.d.		GAA FY 2018	142,820,000.00		142,820,000.00	138,532,012.88		138,532,012.88	COA DCACI DPTCG CBCP NEDA	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	02/13/18 02/13/18 02/13/18 02/13/18 02/13/18	-	
310201401214000-PC	18L00091: Concreting of Nabunturan- New Corella-Tagum Road including ROW, Compostela Valley	Construction Division	No	Public Bidding	02/09/18	02/15/18	03/06/18	04/05/18	04/05/18	4/6-12/18	4/14-27/18	4/27/18-5/22/18	05/22/18	06/21/18	06/21/18	360 c.d.		GAA FY 2018	231,117,500.00		231,117,500.00	223,912,255.60		223,912,255.60	COA DCACI DPTCG CBCP NEDA	02/27/18 02/28/18 02/28/18 02/28/18 02/28/18	03/22/18 03/22/18 03/26/18 03/22/18 03/23/18	03/22/18 03/22/18 03/26/18 03/22/18 03/23/18	03/22/18 03/22/18 03/26/18 03/22/18 03/23/18	03/22/18 03/22/18 03/26/18 03/22/18 03/23/18	-	
300116260000900000-PC	18L00092: Construction/ Improvement of Piasusuan-Binugsayan Road, Compostela Valley	Construction Division	No	Public Bidding	02/09/18	02/15/18	03/06/18	03/23/18	03/23/18	3/24-30/18	3/31/18-4/13/18	4/13-18/18	04/18/18	05/24/18	05/25/18	210 c.d.		GAA FY 2018	57,900,000.00		57,900,000.00	56,157,210.00		56,157,210.00	COA DCACI DPTCG CBCP NEDA	02/27/18 02/28/18 02/28/18 02/28/18 02/28/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	03/20/18 03/20/18 03/20/18 03/20/18 03/21/18	-	
(PAP 174,951,952.14) 310951000500000-PC	18L00093: Widening (2 into 4 lanes) of Maniki Bridge (B00182MN) and Approaches along Tagum-Panabo Circumferential Road Including ROW, Davao del Norte	Construction Division	No	Public Bidding	02/23/18	03/05/18	03/14/18	05/15/18	05/15/18	5/16-21/18	5/22-25/18	5/25-30/18	05/30/18	07/04/18	07/09/18	528 c.d.		MYOA GAA FY2018 - FY2019	332,925,000.00		332,925,000.00	322,955,874.72		322,955,874.72	COA DCACI DPTCG CBCP NEDA	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	-	Covered by MYOA-however remaining budget allocation for CY 2019 Infra Program was not included in the approved FY 2019 GAA; Memorandum dated 5/7/19 prepared to request for the inclusion of the project to complete the project under MYOA 2018-2019; Included in the GAA FY2020 NEP with Errata

ANNEX B

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31020510013S000	18L00094: Opening/ Improvement of Montevista-DNAS Road (DNAS-Laak) including Bridge Construction and ROW, Package 3, Compostela Valley	Construction Division	No	Public Bidding	02/23/18	03/05/18	03/14/18	04/04/18	04/04/18	4/5-11/18	4/12-19/18	4/20/18-5/22/18	05/22/18	06/14/18	06/18/18	300 c.d.		GAA FY 2018	185,280,000.00		185,280,000.00	179,534,722.84		179,534,722.84	COA DCACI DPTCG CBCP NEDA	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	-	
31020410004300 PC	18L00095: Bolila-Kibalatong-Bito-Mana Diversion Road, Package 2, Including ROW, Davao Occidental	Construction Division	No	Public Bidding	12/19/17	03/05/18	03/14/18	04/04/18	04/04/18	4/5-11/18	4/11-26/18	4/27/18-5/22/18	05/22/18	06/08/18	06/08/18	269 c.d.		GAA FY 2018	141,855,000.00		141,855,000.00	137,599,349.94		137,599,349.94	COA DCACI DPTCG CBCP NEDA	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	03/06/18 03/07/18 03/07/18 03/07/18 03/07/18	-	
30010920011700O PC	18L00096: Construction of Three-Storey Presidential Security Group Barracks, DPWH Regional Office XI Equipment Management Division Depot, Panacan, Davao City	Maintenance Division	No	Public Bidding	03/06/18	03/09/18	03/20/18	04/03/18	04/03/18	4/4-10/18	4/11-18/18	4/20-23/18	04/23/18	05/16/18	05/16/18	300 c.d.		GAA FY 2018	24,137,362.74		24,137,362.74	23,897,047.80		23,897,047.80	COA DCACI DPTCG CBCP NEDA	03/12/18 03/14/18 03/12/18 03/14/18 03/13/18	03/12/18 03/14/18 03/12/18 03/14/18 03/13/18	03/12/18 03/14/18 03/12/18 03/14/18 03/13/18	03/12/18 03/14/18 03/12/18 03/14/18 03/13/18	03/12/18 03/14/18 03/12/18 03/14/18 03/13/18	-	
31020210010800O PC	18L00097: Nabunturan-Maragusan Road including ROW - K1450+567.00-K1450+810.00, K1453+061.00-K1453+312.00, K1456+315.00-K1457+581.00	Construction Division	No	Public Bidding	03/12/18	04/10/18	04/19/18	05/03/18	05/03/18	5/4-8/18	5/9-15/18	5/18-25/18	05/25/18	07/02/18	07/03/18	269 c.d.		GAA FY 2018	158,067,000.00		158,067,000.00	153,308,391.75		153,308,391.75	COA DCACI DPTCG CBCP NEDA	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	-	
31020510012300O PC	18L00101: Mawab-Maragusan-Caraga Road (Section 1), Package D, Incl. ROW, Compostela Valley	Construction Division	No	Public Bidding	03/12/18	04/24/18	05/02/18	05/16/18	05/16/18	5/17-23/18	5/24-30/18	5/31/18-6/5/18	06/05/18	07/03/18	07/03/18	300 c.d.		GAA FY 2018	280,815,000.00		280,815,000.00	272,172,728.09		272,172,728.09	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	-	
30011630005700O PC	18L00102: Construction of Brgy. Mahayahay, Maragusan-Brgy.Singapore-Brgy. Anitapan-Brgy. Mascareg-Brgy.Cabuyuan, incl. ROW, Mabini, Compostela Valley	Construction Division	No	Public Bidding	04/20/18	05/07/18	05/15/18	05/28/18	05/28/18	5/28/18-6/2/18	6/3-13/18	6/14-20/18	06/20/18	07/10/18	07/10/18	240 c.d.		GAA FY 2018	104,220,000.00		104,220,000.00	100,573,973.53		100,573,973.53	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	-	
31010210003000O PC	18L00103: Davao City Diversion Road - K1508+772-K1511+936.987	Construction Division	No	Public Bidding	01/24/18	04/10/18	04/19/18	05/03/18	05/03/18	5/4-10/18	5/11-16/18	5/18-25/18	05/25/18	06/18/18	06/18/18	200 c.d.		GAA FY 2018	193,616,635.00		193,616,635.00	187,802,806.18		187,802,806.18	COA DCACI DPTCG CBCP NEDA	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	-	
31020410010400O PC	18L00104: Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue-Sta. Ana Wharf-R. Castillo (Bago Aplaya-Times Beach), Package 2, Davao City	Construction Division	No	Public Bidding	03/12/18	04/17/18	05/04/18	05/17/18	05/17/18	5/18-23/18	5/24-30/18	6/5-20/18	06/20/18	07/24/18	07/26/18	275 c.d.		GAA FY 2018	241,703,550.00		241,703,550.00	233,950,136.29		233,950,136.29	COA DCACI DPTCG CBCP NEDA	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310204101005000.PC	18L00105: Davao City Coastal Bypass Road at Jct Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue- Sta. Ana Wharf-R. Castillo (Bago Aplaya-Times Beach), Package 1 Incl. Bridge, Davao City	Construction Division	No	Public Bidding	03/12/18	04/17/18	05/04/18	05/17/18	05/17/18	5/18-23/18	5/24-30/18	6/5-7/18	06/07/18	07/17/18	07/18/18	275 c.d.		GAA FY 2018	241,250,000.00		241,250,000.00	234,014,686.34		234,014,686.34	COA DCACI DPTCG CBCP NEDA	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	-	
310204101006000.PC	18L00106: Davao City Coastal Bypass Road at Jct Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue- Sta. Ana Wharf-R. Castillo (Bago Aplaya-Times Beach), Package 3, Davao City	Construction Division	No	Public Bidding	03/12/18	04/17/18	05/04/18	05/17/18	05/17/18	5/18-23/18	5/24-30/18	6/5-11/18	06/11/18	07/24/18	07/25/18	275 c.d.		GAA FY 2018	241,443,000.00		241,443,000.00	234,200,943.90		234,200,943.90	COA DCACI DPTCG CBCP NEDA	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	-	
310204101007000.PC	18L00107: Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya- Roxas Avenue- Sta. Ana Wharf-R. Castillo (Bago Aplaya-Times Beach), Package 4, incl. Bridge and ROW, Davao City	Construction Division	No	Public Bidding	04/13/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-28/18	5/29/18-6/4/18	6/8-13/18	06/13/18	07/20/18	07/23/18	300 c.d.		GAA FY 2018	386,266,340.00		386,266,340.00	374,195,182.12		374,195,182.12	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	-	
310204101008000.PC	18L00108: Davao City Coastal Bypass Road at Jct Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue- Sta. Ana Wharf-R.Castillo (Bago Aplaya-Times Beach), Package 5, incl. Bridge, Davao City	Construction Division	No	Public Bidding	08/15/18	09/13/18	9/21/18 10/24/18	11/05/18	11/05/18	11/6-12/18	11/13-16/18	11/20/18-12/3/18	12/03/18	12/15/18	12/21/18	420 c.d.		GAA FY 2018	627,250,000.00		627,250,000.00	614,286,324.28		614,286,324.28	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	-	
310204101009000.PC	18L00109: Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue- Sta. Ana Wharf-R. Castillo (Bago Aplaya-Times Beach) Package 6, incl. ROW, Davao City	Construction Division	No	Public Bidding	04/20/18	05/04/18	05/11/18	05/23/18	05/23/18	5/24-29/18	5/30/18-6/6/18	6/8-20/18	06/20/18	07/24/18	07/26/18	300 c.d.		GAA FY 2018	314,739,575.00		314,739,575.00	304,885,749.03		304,885,749.03	COA DCACI DPTCG CBCP NEDA	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	-	
310204101010000.PC	18L00110: Davao City Coastal Bypass Road at Jct Davao-Cotabato Road-Bago Aplaya-Talomo- Matina Aplaya- Roxas Avenue-Sta. Ana Wharf-R. Castillo (Bago Aplaya-Times Beach), Package 7, incl. ROW, Davao City	Construction Division	No	Public Bidding	04/20/18	05/07/18	05/15/18	05/28/18	05/28/18	5/29/18-6/4/18	8/6-16/18	8/23-31/18	08/31/18	09/26/18	09/27/18	300 c.d.		GAA FY 2018	359,847,535.00		359,847,535.00	348,595,361.53		348,595,361.53	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	-	

ANNEX B

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310101800000000-PC	18L00111: Fatima-Malabog Rd, Davao City – K1502+840.000 - K1502+886.300, K1503+797.000 - K1503+842.500, K1504+132.000 - K1504+192.000, K1504+292.000 - K1504+310.000, K1504+492.000 - K1504+579.000, K1504+595.000 - K1504+625.000, K1504+723.000 - K1504+776.000	Construction Division	No	Public Bidding	01/24/18	04/17/18	05/04/18	05/17/18	05/17/18	5/18-22/18	5/23-30/18	5/31/18-6/5/18	06/05/18	07/16/18	07/17/18	300 c.d.		GAA FY 2018	225,259,950.00		225,259,950.00	218,276,891.68		218,276,891.68	COA DCACI DPTCG CBCP NEDA	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	04/18/18 04/19/18 04/19/18 04/19/18 04/18/18	-	
310102000000000-PC	18L00112: Fatima-Malabog Road to Mabuhay-Pañalum-Paquibato Road, Package A, Incl. ROW, Davao City	Construction Division	No	Public Bidding	01/24/18	04/02/18	04/10/18	04/24/18	Submission: 04/24/18 Opening: 04/25/18	4/26/18-5/2/18	5/3-10/18	5/10-22/18	05/22/18	06/22/18	06/22/18	300 c.d.		GAA FY 2018	257,326,900.00		257,326,900.00	247,816,616.27		247,816,616.27	COA DCACI DPTCG CBCP NEDA	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	-	
310102000141001204-PC	18L00113: Fatima-Malabog Road to Mabuhay-Pañalum-Paquibato Road, Package B, incl. ROW, Davao City	Construction Division	No	Public Bidding	04/13/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-20/18	5/21-25/18	5/25-30/18	05/30/18	07/13/18	07/16/18	280 c.d.		GAA FY 2018	188,611,180.00		188,611,180.00	182,951,798.96		182,951,798.96	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	-	
310201800000000-PC	18L00115: Carmen-Tagum City Coastal Road, Incl. ROW, Carmen, Tagum City, Davao del Norte	Construction Division	No	Public Bidding	04/20/18	05/04/18	05/11/18	05/23/18	05/23/18	5/23-27/18	5/29/18-6/7/18	6/8-13/18	06/13/18	07/03/18	07/03/18	269 c.d.		GAA FY 2018	138,916,575.00		138,916,575.00	134,679,920.43		134,679,920.43	COA DCACI DPTCG CBCP NEDA	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	-	
310102000000000-PC	18L00116: Daang Maharlika (MN) K1457+128-K1459+750, Davao del Norte	Construction Division	No	Public Bidding	04/20/18	05/07/18	05/15/18	05/28/18	05/28/18	5/29/18-6/2/18	6/3-11/18	6/14/18-7/3/18	07/03/18	07/25/18	07/27/18	279 c.d.		GAA FY 2018	144,044,585.00		144,044,585.00	139,621,153.67		139,621,153.67	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	-	
310211000000000-PC	18L00117: Davao-Sarangani Coastal Road (Malalag-Malita-JASGlan) including ROW, Davao Occidental Lone District - K1733+267.000 - K1733+451.000, K1733+486.000 - K1733+624.000, K1777+000.000 - K1777+220.000, K1777+305.000 - K1777+500.000, K1784+420.000 - K1784+456.000, K1784+620.000 - K1786+000.000	Construction Division	No	Public Bidding	04/13/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-21/18	5/22-25/18	5/25-30/18	05/30/18	06/21/18	06/21/18	225 c.d.		GAA FY 2018	73,340,000.00		73,340,000.00	71,138,826.04		71,138,826.04	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	-	

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310108100023000.PC	18L00118: Davao-Sarangani Coastal Road (Malalag-Malita-JASGlan), K1670+650-K1670+680, K1670+740-K1670+760, K1672+660-K1672+705, K1673+600-K1673+700, K1673+860-K1673+960, K1675+475-K1677+000	Construction Division	No	Public Bidding	03/12/18	04/02/18	04/10/18	05/16/18	05/16/18	5/17-23/18	5/24/18-6/18/18	6/19-20/18	06/20/18	07/10/18	07/10/18	250 c.d.		GAA FY 2018	140,772,270.00		140,772,270.00	136,547,557.21		136,547,557.21	COA DCACI DPTCG CBCP NEDA	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	-	
310204100194000.PC	18L00119: Matiao-Magsaysay Coastal Road, incl. ROW, Davao Oriental	Construction Division	No	Public Bidding	04/20/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-28/18	5/29/18-6/7/18	6/8-13/18	06/13/18	07/20/18	07/23/18	280 c.d.		GAA FY 2018	223,585,675.00		223,585,675.00	217,101,690.43		217,101,690.43	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	-	
310205100066000.PC	18L00122: Demoloc-Little Baguio-Alabel Road, Incl. ROW, Davao Occidental	Construction Division	No	Public Bidding	04/19/18	04/24/18	05/02/18	05/16/18	05/16/18	5/17-23/18	5/24/18-6/18/18	6/19-20/18	06/20/18	07/10/18	07/10/18	270 c.d.		GAA FY 2018	155,395,880.00		155,395,880.00	150,733,762.77		150,733,762.77	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	-	
310205010012000.PC	18L00125: Mawab-Maragusan-Caraga Road, Package C, Incl. ROW, Davao Oriental	Construction Division	No	Public Bidding	01/24/18	04/02/18	04/10/18	04/25/18	04/25/18	4/26/18-5/2/18	5/3-9/18	5/10-22/18	05/22/18	07/03/18	07/03/18	275 c.d.		GAA FY 2018	191,552,500.00		191,552,500.00	185,668,183.01		185,668,183.01	COA DCACI DPTCG CBCP NEDA	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	-	
310205961000111000.PC	18L00128: Tagum City Flyover along Agusan-Davao Road, Package 1, Davao del Norte	Construction Division	No	Public Bidding	03/20/18	04/10/18	04/19/18	05/03/18	05/03/18	5/4-10/18	5/11-16/18	5/18-25/18	05/25/18	07/03/18	07/03/18	300 c.d.		GAA FY 2018	550,050,000.00		550,050,000.00	533,151,235.02		533,151,235.02	COA DCACI DPTCG CBCP NEDA	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	-	
3002031005808000.PC	18L00129: Island Garden City of Samal (IGACOS) Circumferential Road, (West Side), Package 1, Davao del Norte	Construction Division	No	Public Bidding	01/24/18	04/02/18	04/10/18	05/17/18	05/17/18	5/18-23/18	5/24-30/18	5/31/18-6/5/18	06/05/18	07/03/18	07/03/18	340 c.d.		GAA FY 2018	434,250,000.00		434,250,000.00	420,882,404.64		420,882,404.64	COA DCACI DPTCG CBCP NEDA	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	-	
3002031005898000.PC	18L00130: Island Garden City of Samal (IGACOS) Circumferential Road, (West Side), Package 2, Davao del Norte	Construction Division	No	Public Bidding	04/20/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-28/18	5/29/18-6/7/18	6/8-13/18	06/13/18	08/01/18	08/01/18	340 c.d.		GAA FY 2018	434,250,000.00		434,250,000.00	420,913,395.77		420,913,395.77	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	-	
3001010200011600.PC	18L00131: Construction of Bago Aplaya Esplanade Along Davao City Coastal Road, Davao City	Construction Division	No	Public Bidding	04/19/18	04/24/18	05/02/18	05/16/18	05/16/18	5/17-21/18	5/22-30/18	5/31/18-6/5/18	06/05/18	6/19/1/8	06/20/18	275 c.d.		GAA FY 2018	289,500,000.00		289,500,000.00	279,966,645.79		279,966,645.79	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	-	
3102021001600.PC	18L00132: Widening of Road at Jct. Davao City Diversion Road-Magtuod Road-Matina Biao incl. Drainage Structures and ROW, Davao City	Construction Division	No	Public Bidding	04/20/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-29/18	5/29/18-6/18/18	6/19-20/18	06/20/18	07/17/18	07/18/18	300 c.d.		GAA FY 2018	111,601,285.00		111,601,285.00	108,253,088.75		108,253,088.75	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	-	

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310202100167000.PC	18L00133: Widening of Road at Jct. Davao City Diversion Road-Langub Road-Magtuod Road incl. Drainage Structures and ROW, Davao City	Construction Division	No	Public Bidding	04/20/18	05/04/18	05/11/18	05/23/18	05/23/18	5/24-28/18	5/29/18-6/8/18	6/8-13/18	06/13/18	07/16/18	07/17/18	300 c.d.		GAA FY 2018	208,054,000.00		208,054,000.00	202,238,392.31		202,238,392.31	COA DCACI DPTCG CBCP NEDA	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	-	
310202100168000.PC	18L00134: Jct. Davao City Diversion Road (Matina Pangi Section)-Matina Pangi Road-Sitio Toril Jct. Catalunan Grande Road Including ROW, Davao City	Construction Division	No	Public Bidding	04/20/18	05/07/18	05/15/18	05/28/18	05/28/18	5/29/18-6/3/18	6/4-11/18	6/14-19/18	06/19/18	07/17/18	07/18/18	300 c.d.		GAA FY 2018	196,030,100.00		196,030,100.00	189,923,846.21		189,923,846.21	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	-	
310204100153000.PC	18L00135: Jct. Davao City Diversion Road-Cabantian Road (Banco Extension Road), incl. ROW, Davao City	Construction Division	No	Public Bidding	04/20/18	05/04/18	05/11/18	05/23/18	05/23/18	5/24-29/18	5/30/18-6/8/18	6/8-13/18	06/13/18	07/16/18	07/17/18	250 c.d.		GAA FY 2018	40,908,280.00		40,908,280.00	39,681,066.31		39,681,066.31	COA DCACI DPTCG CBCP NEDA	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	-	
310201100183000.PC	18L00139: Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley), Package 5, Incl. ROW, Davao del Norte	Construction Division	No	Public Bidding	04/20/18	05/07/18	05/15/18	05/28/18	05/28/18	5/29/18-6/3/18	6/3-13/18	6/14-19/18	06/19/18	07/17/18	07/20/18	300 c.d.		GAA FY 2018	291,555,450.00		291,555,450.00	282,317,466.51		282,317,466.51	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	-	
300103200015000.PC	18L00140: Construction of Multi-Purpose Building (Davao Occidental Government Center), Malita, Davao Occidental	Construction Division	No	Public Bidding	06/21/18	06/27/18	07/04/18	07/17/18	07/17/18	7/18-19/18	7/20-26/18	7/27-30/18	07/30/18	08/22/18	08/23/18	300 c.d.		GAA FY 2018	193,000,000.00		193,000,000.00	187,194,860.33		187,194,860.33	COA DCACI DPTCG CBCP NEDA	06/29/18 06/29/18 07/09/18 06/29/18 06/29/18	06/29/18 06/29/18 07/09/18 06/29/18 06/29/18	06/29/18 06/29/18 07/09/18 06/29/18 06/29/18	06/29/18 06/29/18 07/09/18 06/29/18 06/29/18	06/29/18 06/29/18 07/09/18 06/29/18 06/29/18	-	
300116200007000.PC	18L00141: Construction of Road Network including Facilities, UP Mindanao, Mintal, Davao City	Construction Division	No	Public Bidding	04/19/18	04/24/18	05/02/18	05/16/18	05/16/18	5/17-23/18	5/24-30/18	6/5-7/18	06/07/18	07/04/18	07/09/18	151 c.d.		GAA FY 2018	144,750,000.00		144,750,000.00	139,691,493.53		139,691,493.53	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	-	
300116200009000.PC	18L00142: Improvement/ Concreting of Jct. Davao-Bukidnon Rd (Calinan Section)-Wangan-Subasta-Tagakpan-Tungkalan-Tagurano- Bayabas-Catigan-Baracatan-Sibulan Road, Davao City	Construction Division	No	Public Bidding	04/20/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-28/18	5/29/18-6/8/18	6/8-13/18	06/13/18	07/13/18	07/16/18	270 c.d.		GAA FY 2018	169,738,675.00		169,738,675.00	164,646,457.11		164,646,457.11	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	-	
300116300013000.PC	18L00144: Construction of Patel-Kapatagan Road Package 3, Davao del Norte	Construction Division	No	Public Bidding	04/19/18	04/24/18	05/02/18	05/17/18	05/17/18	5/18-23/18	5/24/18-6/4/18	6/5-7/18	06/07/18	07/30/18	08/01/18	300 c.d.		GAA FY 2018	386,000,000.00		386,000,000.00	373,549,805.71		373,549,805.71	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	-	
300116200014000.PC	18L00145: Construction of Patel-Kapatagan Road Package 4, Davao del Norte	Construction Division	No	Public Bidding	04/19/18	04/24/18	05/02/18	05/17/18	05/17/18	5/18-22/18	5/23-30/18	5/31/18-6/5/18	06/05/18	07/03/18	07/03/18	300 c.d.		GAA FY 2018	386,000,000.00		386,000,000.00	374,112,777.88		374,112,777.88	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300116200084000.PC	18L00151: Construction of Nabunturan-Laak Road, Compostela Valley	Construction Division	No	Public Bidding	03/12/18	04/10/18	04/19/18	05/03/18	05/03/18	5/4-10/18	5/11-16/18	5/18-25/18	05/25/18	06/22/18	06/22/18	190 c.d.		GAA FY 2018	56,462,150.00		56,462,150.00	54,768,324.32		54,768,324.32	COA DCACI DPTCG CBCP NEDA	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	-	
310201100100700O.PC	18L00152: Davao-Cotabato Rd (Davao City-Jct Digos Sect) incl. ROW K1525+ (-530)-K1525+(-200), K1527+792-K1528+000, K1528+048-K1528+360, K1528+929-K1529+742	Construction Division	No	Public Bidding	04/13/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-18/18	5/19-23/18	5/25-30/18	05/30/18	06/27/18	06/27/18	212 c.d.		GAA FY 2018	60,069,320.00		60,069,320.00	58,277,226.50		58,277,226.50	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	-	
310208100112000.PC	18L00153: Tagum City Flyover along Agusan-Davao Road, Package 2, Davao del Norte	Construction Division	No	Public Bidding	03/20/18	04/10/18	04/19/18	05/03/18	05/03/18	5/4-8/18	5/9-15/18	5/18-25/18	05/25/18	07/03/18	07/03/18	270 c.d.		GAA FY 2018	482,500,000.00		482,500,000.00	467,702,781.18		467,702,781.18	COA DCACI DPTCG CBCP NEDA	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	04/11/18 04/11/18 04/11/18 04/11/18 04/11/18	-	
300116200177000.PC	18L00154: Samal Bridge leading to San Remigio, Samal Island, Davao del Norte	Construction Division	No	Public Bidding	04/13/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-21/18	5/22-25/18	5/25/18-6/1/18	06/01/18	08/08/18	08/08/18	300 c.d.		GAA FY 2018	281,249,250.00		281,249,250.00	270,160,985.15		270,160,985.15	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	-	
310204100213000 310204100213000	18L00155: Concreting of Nabunturan- New Bataan Diversion Road, Packages A & B, Compostela Valley a. Concreting of Nabunturan-New Bataan Diversion Road Including ROW, Package A, Compostela Valley b. Concreting of Nabunturan-New Bataan Diversion Road Including ROW, Package B, Compostela Valley	Construction Division	No	Public Bidding	12/19/17	04/02/18	04/10/18	04/24/18	Submission: 04/24/18 Opening: 04/25/18	4/26/18-5/2/18	5/3-9/18	5/10-22/18	05/22/18	07/03/18	07/03/18	320 c.d.		GAA FY 2018	417,362,500.00		417,362,500.00	404,496,669.33		404,496,669.33	COA DCACI DPTCG CBCP NEDA	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	-	
310205100101000.PC 310205100122000.PC	18L00156: Mawab-Maragusan-Caraga Road (Section 1), Package B & C, Incl. ROW, Compostela Valley a.Mawab-Maragusan-Caraga Road (Section 1), Package B, Incl. ROW, Compostela Valley b.Mawab-Maragusan-Caraga Road (Section 1), Package C, Incl. ROW, Compostela Valley	Construction Division	No	Public Bidding	03/12/18	04/02/18	04/10/18	04/24/18	Submission: 04/24/18 Opening: 04/25/18	4/26/18-5/2/18	5/3-10/18	5/10/18-6/26/18	06/26/18	07/24/18	07/25/18	300 c.d.		GAA FY 2018	378,280,000.00		378,280,000.00	366,336,264.73		366,336,264.73	COA DCACI DPTCG CBCP NEDA	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	04/04/18 04/04/18 04/04/18 04/04/18 04/05/18	-	

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310204100011000.PC & 310204100009000.PC	18L00157: Alternate Road from Region XI to Region X (Jct Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Pañalum-Tapak-Cabanglasan-Aglayan, Malaybalay), Packages A & B , incl. ROW and Bridges, Davao City a. Alternate Road from Region XI to Region X (Jct.Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Pañalum-Tapak-Cabanglasan-Aglayan, Malaybalay), Package A, incl. ROW and Bridge, Davao City b. Alternate Road from Region XI to Region X (Jct Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Pañalum-Tapak-Cabanglasan-Aglayan, Malaybalay, Package B, incl. ROW and Bridge, Davao City	Construction Division	No	Public Bidding	04/20/18	05/07/18	05/15/18	05/28/18	05/28/18	5/29/18-6/2/18	6/3-11/18	6/14-26/18	06/26/18	07/27/18	07/30/18	300 c.d.		GAA FY 2018	546,074,200.00		546,074,200.00	528,909,103.14		528,909,103.14	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	-	
310204100012000.PC & 310204100010000.PC	18L00158: Alternate Road from Region XI to Region X (Jct Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Pañalum-Tapak-Cabanglasan-Aglayan, Malaybalay), Packages A & B , incl. ROW and Bridges, Davao del Norte a. Alternate Road from Region XI to Region X (Jct Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Pañalum-Tapak-Cabanglasan-Aglayan, Malaybalay) Package A, incl. ROW and Bridge, Davao del Norte b. Alternate Road from Region XI to Region X (Jct Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Pañalum-Tapak-Cabanglasan-Aglayan, Malaybalay, Package B, incl. ROW and Bridge, Davao del Norte	Construction Division	No	Public Bidding	04/19/18	04/24/18	05/02/18	05/16/18	05/16/18	5/17-24/18	5/25/18-6/4/18	6/5-7/18	06/07/18	08/03/18	08/03/18	300 c.d.		GAA FY 2018	468,507,500.00		468,507,500.00	453,883,951.98		453,883,951.98	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	-	
310205100127000.PC 310205100128000.PC	18L00159: Mawab-Maragusan-Caraga Road, Packages A & B, Incl. ROW, Davao Oriental a. Mawab-Maragusan-Caraga Road, Package A, Incl. ROW, Davao Oriental b. Mawab-Maragusan-Caraga Road, Package B, Incl. ROW, Davao Oriental	Construction Division	No	Public Bidding	04/20/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-28/18	5/29/18-6/7/18	6/8-13/18	06/13/18	08/01/18	08/03/18	300 c.d.		GAA FY 2018	378,762,500.00		378,762,500.00	367,185,906.07		367,185,906.07	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	-	

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31020410018000.PC 31020410018000.PC	18L00160: Maragusan-Pantukan Road (Pantukan Section), Package A & B, incl. ROW, Compostela Valley a. Construction/ Concreting of Maragusan-Pantukan Road (Pantukan Section) Package A, including ROW, Compostela Valley b. Maragusan-Pantukan Road (Pantukan Section), Package B, incl. ROW, Compostela Valley	Construction Division	No	Public Bidding	04/13/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-20/18	5/21-24/18	5/25-30/18	05/30/18	07/03/18	07/03/18	300 c.d.		GAA FY 2018	551,015,000.00		551,015,000.00	534,052,406.03		534,052,406.03	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	-	
31020510017400.PC 31020510017700.PC	18L00161: Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley), Packages 1 & 2, Incl. ROW, Compostela Valley a. Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley), Package 1, Incl. ROW, Compostela Valley b. Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley), Package 2, Incl. ROW, Compostela Valley	Construction Division	No	Public Bidding	04/19/18	04/24/18	05/02/18	05/16/18	05/16/18	5/17-23/18	5/24-30/18	6/5-26/18	06/26/18	07/24/18	07/25/18	300 c.d.		GAA FY 2018	461,771,800.00		461,771,800.00	447,358,443.60		447,358,443.60	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	-	
31020510018700.PC 31020510018000.PC	18L00162: Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley), Packages 1 & 2, Incl. ROW, Davao del Norte a. Bukidnon-Compostela Valley Road (Brgy.Namnam, San Fernando, Bukidnon-Laak, Compostela Valley), Package 1, Incl. ROW, Davao del Norte b. Bukidnon-Compostela Valley Road (Brgy.Namnam, San Fernando, Bukidnon-Laak, Compostela Valley), Package 2, Incl. ROW, Davao del Norte	Construction Division	No	Public Bidding	04/20/18	05/01/18	05/10/18	05/22/18	05/22/18	5/23-28/18	5/29/18-6/7/18	6/8-20/18	06/20/18	07/19/18	07/20/18	350 c.d.		GAA FY 2018	560,703,600.00		560,703,600.00	543,183,203.84		543,183,203.84	COA DCACI DPTCG CBCP NEDA	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	05/09/18 05/09/18 05/09/18 05/09/18 05/09/18	-	
31020510018300.PC 31020510018000.PC	18L00163: Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley), Packages 3 & 4, Incl. ROW, Davao del Norte a. Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley), Package 3, Incl. ROW, Davao del Norte b. Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley), Package 4, Incl. ROW, Davao del Norte	Construction Division	No	Public Bidding	04/20/18	05/04/18	05/11/18	05/23/18	05/23/18	5/24-28/18	5/29/18-6/7/18	6/8-20/18	06/20/18	07/19/18	07/20/18	350 c.d.		GAA FY 2018	560,703,600.00		560,703,600.00	543,484,777.88		543,484,777.88	COA DCACI DPTCG CBCP NEDA	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
(PAP 41.2/2,5/6,6/1) 31/20/41/01/1/3800.PC	18L00164: Jct Davao-Cotabato Road (Bangkal Section)-Catalunan Grande Road-Jct Davao-Bukidnon Road (Mintal Section), Incl. Bridge and ROW, Davao City	Construction Division	No	Public Bidding	04/19/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-21/18	5/22-25/18	5/25/18-6/1/18	06/01/18	07/04/18	07/09/18	510 c.d.		MYOA GAA FY2018 - FY2019	172,788,075.00		172,788,075.00	167,620,184.83		167,620,184.83	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	-	Covered by MYOA-remaining budget allocation will be under CY 2019 Intra Program
30020/5/01/0015000.PC	18L00165: Construction of Rainwater Collector System, Island Garden City of Samal, Davao del Norte	Maintenance Division	No	Public Bidding	n/a	06/11/18	06/19/18	07/03/18	07/03/18	7/4-9/18	7/10-13/18	7/17-20/18	07/20/18	09/08/18	09/10/18	85 c.d.		FY 2018	3,281,000.00		3,281,000.00	3,247,995.32		3,247,995.32	COA DCACI DPTCG CBCP NEDA	06/13/18 06/18/18 07/09/18 06/13/18 06/13/18	06/13/18 06/18/18 07/09/18 06/13/18 06/13/18	06/13/18 06/18/18 07/09/18 06/13/18 06/13/18	06/13/18 06/18/18 07/09/18 06/13/18 06/13/18	06/13/18 06/18/18 07/09/18 06/13/18 06/13/18	-	
31020/4/02/1800000.PC	18L00166: Widening/ Reconstruction of Malagamot Road-Jct. Mudiang Road Bypass including Bridges Replacement (into 4 lanes), Flood Control Structures and RROW, Davao City	Construction Division	No	Public Bidding	07/03/18	07/05/18	07/17/18	07/31/18	07/31/18	7/31/18-8/5/18	8/6-8/18	8/15-22/18	08/22/18	09/20/18	09/21/18	300 c.d.		GAA FY 2018	184,315,000.00		184,315,000.00	179,073,186.85		179,073,186.85	COA DCACI DPTCG CBCP NEDA	07/06/18 07/16/18 07/18/18 07/16/18 07/16/18	07/06/18 07/16/18 07/18/18 07/16/18 07/16/18	07/06/18 07/16/18 07/18/18 07/16/18 07/16/18	07/06/18 07/16/18 07/18/18 07/16/18 07/16/18	07/06/18 07/16/18 07/18/18 07/16/18 07/16/18	-	
20000/0100/167000	18L00167: Road Slope Stabilization along Fatima-Malabog Road, Brgy. Fatima, Davao City K1502+244-K1502+300.55	Maintenance Division	No	Public Bidding	07/17/18	07/19/18	07/27/18	08/15/18	08/15/18	8/16-22/18	8/23-29/18	8/30/18-9/5/18	09/05/18	09/25/18	09/28/18	171 c.d.		FY 2018 (PDE)	28,949,539.68		28,949,539.68	28,000,791.33		28,000,791.33	COA DCACI DPTCG CBCP NEDA	07/23/18 07/20/18 07/24/18 07/20/18 07/23/18	08/09/18 08/09/18 08/09/18 08/09/18 08/09/18	08/09/18 08/09/18 08/09/18 08/09/18 08/09/18	08/09/18 08/09/18 08/09/18 08/09/18 08/09/18	08/09/18 08/09/18 08/09/18 08/09/18 08/09/18	-	
(TF) 18-10-0001-BH-10/02/18 20000/0100/0000 STO-41D	18L00168: Southern Mindanao Integrated Agricultural Laboratory; Department of Agriculture Region XI, Manambulan, Davao City	Construction Division	No	Public Bidding	07/17/18	07/19/18	07/27/18	08/15/18	08/15/18	8/16-22/18	8/23/18-9/15/18	9/25/18-10/4/18	10/04/18	10/24/18	10/24/18	485 c.d.		Department of Agriculture FY 2018	130,000,000.00		130,000,000.00	127,399,981.78		127,399,981.78	COA DCACI DPTCG CBCP NEDA	07/23/18 07/20/18 07/24/18 07/20/18 07/23/18	08/09/18 08/09/18 08/09/18 08/09/18 08/09/18	08/09/18 08/09/18 08/09/18 08/09/18 08/09/18	08/09/18 08/09/18 08/09/18 08/09/18 08/09/18	08/09/18 08/09/18 08/09/18 08/09/18 08/09/18	-	Funded by Department of Agriculture (not included in computation of funds)
20000/0100/23000	18L00169: Replacement/ Installation of Road Sensors, 4 lanes (Loop-Piezo-Loop) under the National Road Traffic Survey Program (NRTSP), Region XI (at identified Survey Sites)	Planning & Design Division	No	Public Bidding	n/a	08/16/18	08/23/18	09/04/18	09/04/18	9/4-6/18	9/7-11/18	9/19-25/18	09/25/18	10/15/18	10/15/18	80 c.d.		FY 2018 (MOOE)	3,900,000.00	3,900,000.00		3,782,820.00	3,782,820.00		COA DCACI DPTCG CBCP NEDA	08/22/18 08/22/18 08/28/18 08/22/18 08/22/18	08/22/18 08/22/18 08/28/18 08/22/18 08/22/18	08/22/18 08/22/18 08/28/18 08/22/18 08/22/18	08/22/18 08/22/18 08/28/18 08/22/18 08/22/18	08/22/18 08/22/18 08/28/18 08/22/18 08/22/18	-	
20000/0100/19000	18L00170: Repair/ Maintenance of DPWH Building Employees Quarters Regional Office XI Compound, Ramon Magsaysay Ave., Cor. Chavez St. Davao City	Maintenance Division	No	Public Bidding	n/a	09/18/18	09/25/18	10/09/18	10/09/18	10/10-11/18	10/12-16/18	10/17-23/18	10/23/18	11/08/18	11/09/18	45 c.d.		FY 2018 (MOOE)	1,300,000.00	1,300,000.00		1,280,495.45	1,280,495.45		COA DCACI DPTCG CBCP NEDA	09/18/18 09/21/18 09/18/18 09/21/18 09/18/18	09/18/18 09/21/18 09/18/18 09/21/18 09/18/18	09/18/18 09/21/18 09/18/18 09/21/18 09/18/18	09/18/18 09/21/18 09/18/18 09/21/18 09/18/18	09/18/18 09/21/18 09/18/18 09/21/18 09/18/18	-	
31/01/13/0001/0000.GFP.PC	18L00171: Preventive Maintenance (PM), Road Upgrading and Preservation Project (RUPP) Under Japan International Cooperation Agency (JICA), Loan Agreement No. Ph-P247 Along Surigao-Davao Coastal Road, K1781+586 to K1798+830, Compostela Valley	Maintenance Division	No	Public Bidding	09/21/18	09/26/18	10/03/18	10/17/18	10/17/18	10/18-24/18	10/25/18-11/5/18	11/7-12/18	11/12/18	01/03/19	01/04/19	120 c.d.		FY 2018	173,644,960.50		173,644,960.50	166,423,872.88		166,423,872.88	COA DCACI DPTCG CBCP NEDA	09/27/18 10/02/18 10/02/18 10/18/18 10/02/18	10/12/18 10/16/18 10/18/18 10/17/18 10/16/18	10/12/18 10/16/18 10/18/18 10/17/18 10/16/18	10/12/18 10/16/18 10/18/18 10/17/18 10/16/18	10/12/18 10/16/18 10/18/18 10/17/18 10/16/18	-	

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20000010029300	18L00172: Construction of the Pilot Trial on the Use of High-Density Polyethylene (HDPE) Pipe as replacement to RCPC in Drainage Structure at Damaso Suazo St., Davao City	Maintenance Division	No	Public Bidding	09/26/18	09/27/18	10/04/18	10/17/18	10/17/18	10/18-24/18	11/8-12/18	11/14-16/18	11/16/18	12/07/18	12/12/18	120 c.d.		FY 2018 (PDE)	7,720,000.00		7,720,000.00	7,699,707.80		7,699,707.80	COA DCACI DPTCG CBCP NEDA	09/28/18 10/02/18 10/18/18 10/02/18 10/02/18	10/12/18 10/16/18 10/18/18 10/17/18 10/16/18	10/12/18 10/16/18 10/18/18 10/17/18 10/16/18	10/12/18 10/16/18 10/18/18 10/17/18 10/16/18	10/12/18 10/16/18 10/18/18 10/17/18 10/16/18	-	
[TF] 18.12.0028; ml 12/14/18 31.05/02/20001L00	18L00173: Construction of Agdao Farmer's Market located at Brgy. Agdao Proper, Davao City	Construction Division	No	Public Bidding	10/02/18	10/17/18	10/24/18	11/05/18	11/05/18	11/6-9/18	11/10-15/18	11/20/18-12/3/18	12/03/18	12/28/18	01/03/19	365 c.d.		Department of Agriculture FY 2018	199,000,000.00		199,000,000.00	196,999,544.47		196,999,544.47	COA DCACI DPTCG CBCP NEDA	10/17/18 10/23/18 10/18/18 10/18/18 10/17/18	10/17/18 10/23/18 10/18/18 10/18/18 10/17/18	10/17/18 10/23/18 10/18/18 10/18/18 10/17/18	10/17/18 10/23/18 10/18/18 10/18/18 10/17/18	10/17/18 10/23/18 10/18/18 10/18/18 10/17/18	-	Funded by Department of Agriculture (not included in computation of funds)
PR 2018-1677	18L00174: Construction of Mindanao Kidney and Transplant Institute Building, SPMC Compound, J.P. Laurel Avenue, Davao City	Construction Division	No	Public Bidding	10/17/18	10/23/18	10/30/18	11/12/18	11/12/18	11/13-15/18	11/15-26/18	12/3-5/18	12/05/18	12/18/18	12/18/18	365 c.d.		DOH-SPMC FY 2018	241,080,000.00		241,080,000.00	237,104,887.95		237,104,887.95	COA DCACI DPTCG CBCP NEDA	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	-	Funded by DOH-SPMC (not included in computation of funds)
30010320038000.PC	18L00175: Construction of Evacuation Center, Barangay Lacaron, Lawrco, Malita, Davao Occidental	Maintenance Division	No	Public Bidding	10/18/18	10/23/18	10/30/18	11/12/18	11/12/18	11/13-15/18	11/16/18-12/10/18	12/21-28/18	12/28/18	01/14/19	01/21/19	365 c.d.		FY 2018	34,740,000.00		34,740,000.00	33,697,098.24		33,697,098.24	COA DCACI DPTCG CBCP NEDA	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	-	
30010320038000.PC	18L00176: Construction of Evacuation Center, Barangay Saoquegue, Baganga, Davao Oriental	Maintenance Division	No	Public Bidding	10/18/18	10/23/18	10/30/18	11/29/18	11/29/18	11/30/18-12/5/18	12/6-11/18	12/21-28/18	12/28/18	01/14/19	01/21/19	365 c.d.		FY 2018	34,740,000.00		34,740,000.00	34,050,333.34		34,050,333.34	COA DCACI DPTCG CBCP NEDA	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	11/23/18 11/28/18 11/28/18 11/28/18 11/28/18	11/23/18 11/28/18 11/28/18 11/28/18 11/28/18	11/23/18 11/28/18 11/28/18 11/28/18 11/28/18	11/23/18 11/28/18 11/28/18 11/28/18 11/28/18	-	
30020610001400000.PC	18L00177: Construction/ Rehabilitation of Accessibility Facilities for Physically Challenged Persons, DPWH RO XI Gov. Chavez St. cor. Ramon Magsaysay Ave., Davao City	Construction Division	No	Public Bidding	10/18/18	10/23/18	10/30/18	11/12/18	11/12/18	11/13-15/18	11/16/18-12/10/18	12/21-28/18	12/28/18	01/28/19	01/29/19	300 c.d.		FY 2018	19,300,000.00		19,300,000.00	18,526,306.10		18,526,306.10	COA DCACI DPTCG CBCP NEDA	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	-	
31020410000000000.PC	18L00178: Construction of Gravel Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Pañalum-Tapak-Cabanglasan-Aglayan, Malaybalay), Package A, Including ROW and Bridge, Davao City	Construction Division	No	Public Bidding	09/20/19	10/08/19	10/15/19	10/28/19	10/28/19	10/29/19-11/4/19	11/5-11/19	11/12-15/19	11/15/19	12/23/19	12/23/19	270 c.d.		FY 2018	128,827,500.00		128,827,500.00	124,312,629.30		124,312,629.30	COA DCACI DPTCG CBCP NEDA	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	-	
31020610001100000	18L00179: Construction of Tagum City Flyover along Agusan-Davao Road, Package 1, Davao del Norte	Construction Division	No	Public Bidding	09/20/19	10/30/19	11/11/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-11/19	12/12-16/19	12/16/19	02/21/20	02/21/20	300 c.d.		FY 2018	482,500,000.00		482,500,000.00	466,371,777.88		466,371,777.88	COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	-	
31020410008100000.PC	18L00180: Construction of Gravel Road-Carmen-Tagum City Coastal Road, Including ROW, Davao del Norte	Construction Division	No	Public Bidding	09/20/19	10/03/19	10/10/19	10/25/19	10/25/19	10/26-31/19	11/1-8/19	11/12-15/19	11/15/19	01/30/20	01/30/20	300 c.d.		FY 2018	225,038,000.00		225,038,000.00	217,655,777.88		217,655,777.88	COA DCACI DPTCG CBCP NEDA	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310304102800000 PC	18L00181: Road Widening-Tagum City Bypass Road (Canocotan-San Miguel-Pagsabangan), Package A, Including ROW, Davao del Norte	Construction Division	No	Public Bidding	09/20/19	10/03/19	10/10/19	10/25/19	10/25/19	10/26-31/19	11/1-8/19	11/12-15/19	11/15/19	01/22/20	01/22/20	300 c.d.		FY 2018	227,262,325.00		227,262,325.00	220,253,777.88		220,253,777.88	COA DCACI DPTCG CBCP NEDA	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	-	
310205102183000 PC	18L00182: Construction of Gravel Road-Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley), Package 5, Including ROW, Davao del Norte	Construction Division	No	Public Bidding	09/20/19	10/16/19	10/25/19	11/07/19	11/07/19	11/8-14/19	11/15-18/19	11/19-21/19	11/21/19	01/22/20	01/22/20	330 c.d.		FY 2018	445,748,940.00		445,748,940.00	432,015,777.88		432,015,777.88	COA DCACI DPTCG CBCP NEDA	10/16/19 10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19 10/16/19	-	
310205100177000 PC	18L00183: Construction of Concrete Road-Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley) Package 2, including ROW, Compostela Valley	Construction Division	No	Public Bidding	09/20/19	10/03/19	10/10/19	10/25/19	10/25/19	10/26-31/19	11/1-8/19	11/12-15/19	11/15/19	01/30/20	01/30/20	270 c.d.		FY 2018	119,756,500.00		119,756,500.00	115,827,777.88		115,827,777.88	COA DCACI DPTCG CBCP NEDA	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	-	
310205100126000 PC	18L00184: Construction of Concrete Road-Mawab-Maragusan-Caraga Road (Section 2), Package C, Including ROW, Compostela Valley	Construction Division	No	Public Bidding	09/20/19	10/03/19	10/10/19	10/25/19	10/25/19	10/26-31/19	11/1-8/19	11/12-15/19	11/15/19	01/30/20	01/30/20	300 c.d.		FY 2018	254,622,005.00		254,622,005.00	246,518,777.88		246,518,777.88	COA DCACI DPTCG CBCP NEDA	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	-	
310205100134000 PC	18L00185: Construction of Concrete Road-Montevista-DNAS Road (DNAS-Laak), Package 2 Incl. ROW, Compostela Valley	Construction Division	No	Public Bidding	09/20/19	10/16/19	10/25/19	11/07/19	11/07/19	11/8-14/19	11/15-18/19	11/19-21/19	11/21/19	01/22/20	01/22/20	300 c.d.		FY 2018	279,392,590.00		279,392,590.00	270,064,160.08		270,064,160.08	COA DCACI DPTCG CBCP NEDA	10/16/19 10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19 10/16/19	-	
310204100197000 PC	18L00186: Road Widening-Mawab-Maco Bypass Road, including ROW, Compostela Valley	Construction Division	No	Public Bidding	09/20/19	10/03/19	10/10/19	10/25/19	10/25/19	10/26-31/19	11/1-8/19	11/12-15/19	11/15/19	12/17/19	12/17/19	300 c.d.		FY 2018	155,104,450.00		155,104,450.00	149,868,186.59		149,868,186.59	COA DCACI DPTCG CBCP NEDA	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	-	
310205100128000 PC	18L00187: Construction of Gravel Road-Mawab-Maragusan-Caraga Road, Package B, Including ROW, Davao Oriental	Construction Division	No	Public Bidding	09/20/19	10/08/19	10/15/19	10/28/19	10/28/19	10/29/19-11/4/19	11/5-11/19	11/12-15/19	11/15/19	01/30/20	01/30/20	300 c.d.		FY 2018	142,820,000.00		142,820,000.00	138,069,410.96		138,069,410.96	COA DCACI DPTCG CBCP NEDA	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	-	
310204100149000	18L00188: Construction of Concrete Road-Bypass Road at Jct. Padada (along Digos-Makar Road)-Kiblawan-Jct. Malungon (along Digos-Makar Road), Package B, Including ROW, Davao del Sur	Construction Division	No	Public Bidding	09/20/19	10/03/19	10/10/19	10/25/19	10/25/19	10/26-31/19	11/1-8/19	11/12-15/19	11/15/19	12/09/19	12/09/19	300 c.d.		FY 2018	272,805,500.00		272,805,500.00	265,178,217.30		265,178,217.30	COA DCACI DPTCG CBCP NEDA	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	-	
(N/A-Trust Fund)	18L00189: Construction of Student Dormitory-UP Mintal, University of the Philippines-Mindanao Campus, Bago Oshiro, Tugbok District, Davao City	Construction Division	No	Public Bidding	11/04/19	11/08/19	11/18/19	12/03/19	12/03/19	12/4-10/19	12/11-18/19	12/20-27/19	12/27/19	01/20/20	01/20/20	365 c.d.		TRUST FUND FY 2018	99,500,000.00		99,500,000.00	99,300,000.00		99,300,000.00	COA DCACI CBCP NEDA	11/08/19 11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19 11/08/19	-	Memorandum of Agreement with University of the Philippines (UP) Mindanao (not included in computation of funds)
310204105194000 PC	18L00190: Matiao-Magsaysay Coastal Road, incl. ROW, Davao Oriental	Construction Division	No	Public Bidding	11/21/19	12/02/19	12/09/19	12/23/19	12/23/19	12/23-25/19	12/26-27/19	12/27/19	12/27/19	02/06/20	02/06/20	320 c.d.		FY 2018	258,261,020.00		258,261,020.00	249,050,039.24		249,050,039.24	COA DCACI CBCP NEDA	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	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	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3180102100001100 0.PC	18L00191: Construction of Hijo River Flood Control with Promenade from Brgy. Apokon to Barangay Magdum, Tagum City, Davao del Norte	Construction Division	No	Public Bidding	11/21/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-26/19	12/26-27/19	12/27/19	12/27/19	01/30/20	01/30/20	360 c.d.		FY 2018	193,000,000.00		193,000,000.00	187,210,683.98		187,210,683.98	COA DCACI CBCP NEDA	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	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	-	
3210102100013000 .PC	18L00192: Construction of Concrete Revetment on Steel Sheet Piles along Tagum-Libuganon River, incl. ROW, Kapalong Section, Davao del Norte	Construction Division	No	Public Bidding	11/21/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-26/19	12/26-27/19	12/27/19	12/27/19	02/19/20	02/19/20	337 c.d.		FY 2018	143,785,000.00		143,785,000.00	139,471,450.00		139,471,450.00	COA DCACI CBCP NEDA	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	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	-	
3200102100012000 .PC	18L00193: Construction of Concrete Revetment on Steel Sheet Piles, along Tagum-Libuganon River, Downstream / Upstream Miranda Bridge II incl. ROW, Tagum City, Davao del Norte	Construction Division	No	Public Bidding	11/21/19	12/03/19	12/10/19	12/23/19	12/23/19	12/24-26/19	12/26-27/19	12/27/19	12/27/19	02/06/20	02/06/20	337 c.d.		FY 2018	141,855,000.00		141,855,000.00	136,889,545.29		136,889,545.29	COA DCACI CBCP NEDA	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 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 12/03/19	-	
3102040100110000 .PC	18L00194: Davao City Coastal Bypass Road at Jct. Davao-Cotabato Road-Bago Aplaya-Talomo-Matina Aplaya-Roxas Avenue-Sta. Ana Wharf-R. Castillo (Bago Aplaya-Times Beach) incl. ROW, Davao City	Construction Division	No	Public Bidding	11/21/19	12/03/19	12/10/19	12/23/19	12/23/19	12/24-26/19	12/26-27/19	12/27/19	12/27/19	04/07/20	04/07/20	500 c.d.		FY 2018	895,349,079.20		895,349,079.20	865,908,777.88		865,908,777.88	COA DCACI CBCP NEDA	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 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 12/03/19	-	
3001020020011000 .PC	18L00195: Construction of Bago Aplaya Esplanade along Davao City Coastal Road, Davao City	Construction Division	No	Public Bidding	11/21/19	12/03/19	12/10/19	12/23/19	12/23/19	12/24-26/19	12/26-27/19	12/27/19	12/27/19	02/03/20	02/03/20	320 c.d.		FY 2018	256,690,000.00		256,690,000.00	249,839,361.31		249,839,361.31	COA DCACI CBCP NEDA	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 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 12/03/19	-	
																Total Alloted Budget of Procurement Activities		33,453,854,443.75	5,200,000.00	33,448,654,443.75									
																Total Contract Price of Procurement Activites Conducted					32,383,552,968.97	5,063,315.45	32,378,489,653.52							
																Total Savings (Total Alloted Budget - Total Contract Price)							1,070,301,474.78							

Prepared by:

CHARITO T. MERTENS
Engineer IV
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Recommended for Approval by:

TEOFILA U. TAN
Chief, Planning and Design Division
BAC Chairperson

Approved:

ALLAN S. BORROMEO, CESO IV
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2020
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES PROJECTS FY 2020

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
0N-GOING PROCUREMENT ACTIVITIES (FY 2020 - CONSULTING SERVICES)																															
	20CSL001: Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao del Sur: a.) Sinaragan-Leling Road and b.) Sulop-Banate Road, Davao del Sur	Planning & Design Division	Yes	Public Bidding	11/12/19	11/15/19	11/25-28/19	12/05/19	Technical 12/18/19 Financial 12/20/19	12/21/19-01/01/20	01/02-13/20					240 c.d.		GAA FY 2020	19,999,952.88		19,999,952.88	-		-	COA PICE CBCP NEDA	11/15/19 11/16/19 11/16/19 11/16/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	-	(Pending release of Funds/GAA)
	20CSL002: Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao Occidental: a.) Datu Danwata-Little Baguio Bypass Road and b.) Mana-Lais-Besang Bypass Road, Davao Occidental	Planning & Design Division	Yes	Public Bidding	11/12/19	11/15/19	11/25-28/19	12/05/19	Technical 12/18/19 Financial 12/20/19	12/21/19-01/01/20	01/02-13/20					210 c.d.		GAA FY 2020	14,399,946.35		14,399,946.35	-		-	COA PICE CBCP NEDA	11/15/19 11/16/19 11/16/19 11/16/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	-	(Pending release of Funds/GAA)
	20CSL003:Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao Occidental: a.) Nuing-Glan Road and b.) Cayaponga-Malalan Bypass Road, Davao Occidental	Planning & Design Division	Yes	Public Bidding	11/12/19	11/15/19	11/25-28/19	12/05/19	Technical 12/18/19 Financial 12/20/19	12/21/19-01/01/20	01/02-13/20					180 c.d.		GAA FY 2020	11,499,994.40		11,499,994.40	-		-	COA PICE CBCP NEDA	11/15/19 11/16/19 11/16/19 11/16/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	-	(Pending release of Funds/GAA)
20000010003000	20CSL007: Consulting Services for the Feasibility Study of Davao City Coastal Road (Talomo Section)-Davao-Bukidnon Road (Catalunan Pequeño-Mintal-Calinan Section) Bypass Road (Viaduct), Davao City	Planning & Design Division	No	Public Bidding	01/29/20	02/05/20	02/12-19/20	02/26/20	Technical 03/09/20 Financial 05/27/20	05/28/20-06/04/20	06/05-16/20					150 c.d.		GAA FY 2020	14,372,432.50		14,372,432.50	-		-	COA PICE CBCP NEDA	02/05/20 02/06/20 02/05/20 02/05/20	02/05/20 02/06/20 02/05/20 02/05/20	02/05/20 02/06/20 02/05/20 02/05/20	02/05/20 02/06/20 02/05/20 02/05/20	02/05/20 02/06/20 02/05/20 02/05/20	-	Resolution recommending Award and NOA for approval
20000010003900	20CSL008: Consulting Services for the Feasibility Study of Alternate Road from Panabo City-Davao City (Jct. Tagum-Panabo Circumferential Road-Datu Abdul Dadia-Little Panay-Tagpore-Jct. Daang Maharlika Road & Tagpore-San Nicolas-Kiotoy-Sta. Cruz-Gatungan-Jct. Daang Maharlika Road), Davao del Norte-Davao City, Davao del Norte/Davao City	Planning & Design Division	No	Public Bidding	01/29/20	02/05/20	02/12-19/20	02/26/20	Technical 03/09/20 Financial 05/27/20	05/28/20-06/04/20	06/05-16/20					150 c.d.		GAA FY 2020	13,899,625.60		13,899,625.60	-		-	COA PICE CBCP NEDA	02/05/20 02/06/20 02/05/20 02/05/20	02/05/20 02/06/20 02/05/20 02/05/20	02/05/20 02/06/20 02/05/20 02/05/20	02/05/20 02/06/20 02/05/20 02/05/20	02/05/20 02/06/20 02/05/20 02/05/20	-	Resolution recommending Award and NOA for approval

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20000010039000	20CSL009: Consulting Services for the Feasibility Study of Bypass Road from Sto. Tomas to Panabo City (Jct. Tagum-Panabo Circumferential Road) (NAFCO Section)-Balagunan-Tulalian-Sindaton-Tibungol-Tibulao-Jct. Tagum-Panabo Circumferential Road (Dalisay Section), Davao del Norte	Planning & Design Division	No	Public Bidding	01/29/20	02/05/20	02/12-19/20	02/26/20	Technical 03/09/20 Financial 05/27/20	05/28/20-06/04/20	06/05-16/20					150 c.d.		GAA FY 2020	15,268,406.90		15,268,406.90	-		-	COA PICE CBCP NEDA	02/05/20 02/06/20 02/05/20 02/05/20	02/05/20 02/06/20 02/05/20 02/05/20	02/05/20 02/06/20 02/05/20 02/05/20	02/05/20 02/06/20 02/05/20 02/05/20	02/05/20 02/06/20 02/05/20 02/05/20	-	Resolution recommending Award and NOA for approval
Total Alloted Budget of On-going Procurement Activities																		89,440,358.63	-	89,440,358.63	-	-	-							

Prepared by:

CHARITO T. MERTENS
Engineer IV
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Recommended for Approval by:

TEOFILA U. TAN
Chief, Planning and Design Division
BAC Chairperson

Approved:

ALLAN S. BORROMEO, CESO IV
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2020
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES PROJECTS FY 2019

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (FY 2019 - CONSULTING SERVICES)																														
20000010039000	19CSL001: Consulting Services for the Feasibility Study of Carmen-Tagum City Coastal Road, Davao del Norte	Planning & Design Division	No	Public Bidding	03/20/19	03/26/19	4/2-10/19	04/17/19	Technical 04/29/19 Financial 05/14/19	5/15-22/19	5/23-31/19	08/02/19	08/02/19	08/22/19	08/22/19	180 c.d.		GAA FY 2019	11,324,328.30		11,324,328.30	11,305,200.00		11,305,200.00	COA PICE DPTCG CBCP NEDA	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	-	
20000010039700	19CSL002: Consulting Services for the Feasibility Study of the two (2) Proposed Roads in Davao City: a) Eden-Bato Road and b) Matina Biao Road, Davao City	Planning & Design Division	No	Public Bidding	03/20/19	03/26/19	4/2-10/19	04/17/19	Technical 04/29/19 Financial 05/14/19	5/15-22/19	5/23-31/19	07/29/19	07/29/19	08/23/19	08/23/19	150 c.d.		GAA FY 2019	11,299,992.20		11,299,992.20	11,253,750.00		11,253,750.00	COA PICE DPTCG CBCP NEDA	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	-	
20000010039800	19CSL003: Consulting Services for the Feasibility Study of Monkayo-Montevista Road, Compostela Valley	Planning & Design Division	No	Public Bidding	03/20/19	03/26/19	4/2-10/19	04/17/19	Technical 04/29/19 Financial 05/14/19	5/15-22/19	5/23-31/19	07/29/19	07/29/19	08/22/19	08/22/19	150 c.d.		GAA FY 2019	8,400,000.00		8,400,000.00	8,232,000.00		8,232,000.00	COA PICE DPTCG CBCP NEDA	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	-	
20000010039900	19CSL004: Consulting Services for the Feasibility Study of the two (2) Proposed Roads in Compostela Valley: a) Mawab-Nabunturan Road and b) Maragusan-Paloc Road, Compostela Valley	Planning & Design Division	No	Public Bidding	03/20/19	03/26/19	4/2-10/19	04/17/19	Technical 04/29/19 Financial 05/14/19	5/15-22/19	5/23-31/19	07/29/19	07/29/19	08/22/19	08/22/19	190 c.d.		GAA FY 2019	10,199,997.80		10,199,997.80	10,150,950.00		10,150,950.00	COA PICE DPTCG CBCP NEDA	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	-	
20000010040000	19CSL005: Consulting Services for the Feasibility Study of the two (2) Proposed Roads in Davao del Norte: a) B.E. Dujali Road Network and b) Talaingod-Sto.Tomas Road, Davao del Norte	Planning & Design Division	No	Public Bidding	03/20/19	03/26/19	4/2-10/19	04/17/19	Technical 04/29/19 Financial 05/14/19	5/15-22/19	5/23-31/19	07/29/19	07/29/19	08/22/19	08/22/19	210 c.d.		GAA FY 2019	16,399,993.80		16,399,993.80	14,843,400.00		14,843,400.00	COA PICE DPTCG CBCP NEDA	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	03/27/19 03/27/19 03/28/19 03/28/19 03/27/19	-	
20000010040100	19CSL006: Consulting Services for the Pre-Feasibility Study of the Three (3) Proposed Roads in Davao del Norte/Davao City: a) Tagum-Pañalum Road, b) Panabo Wharf Road and c) Bunawan-Malabog Road, Davao del Norte/Davao City	Planning & Design Division	No	Public Bidding	03/26/19	04/12/19	4/22-24/19	05/02/19	Technical 05/14/19 Financial 05/21/19	5/22-27/19	5/28/19-6/06/19	07/29/19	07/29/19	08/28/19	08/28/19	180 c.d.		GAA FY 2019	10,399,996.95		10,399,996.95	9,554,250.00		9,554,250.00	COA PICE DPTCG CBCP NEDA	04/13/19 04/13/19 04/13/19 04/13/19 04/13/19	04/13/19 04/13/19 04/13/19 04/13/19 04/13/19	04/13/19 04/13/19 04/13/19 04/13/19 04/13/19	04/13/19 04/13/19 04/13/19 04/13/19 04/13/19	04/13/19 04/13/19 04/13/19 04/13/19 04/13/19	-	
20000010039300	19CSL008: Consulting Services for the Subsurface Exploration and Soil Survey for the Proposed Widening/Construction of Six (6) Bridges and its Approaches along National Roads under CY 2020 DPWH Infrastructure Program: 1.) Tuganay Bridge, 2.) Mayo Bridge, 3.) Osmeña Bridge, 4.) Bangoy Bridge, 5.) Bitaogan Bridge, 6.) Johnson Sr. Bridge 2, Region XI	Planning & Design Division	No	Public Bidding	08/02/19	08/13/19	8/20-23/19	08/30/19	Technical 09/11/19 Financial 09/13/19	9/14-20/19	9/21-27/19	10/07/19	10/07/19	11/20/19	11/20/19	120 c.d.		GAA FY 2019	6,968,000.00		6,968,000.00	6,481,200.00		6,481,200.00	COA PICE CBCP NEDA	08/14/19 08/15/19 08/14/19 08/14/19	08/14/19 08/15/19 08/14/19 08/14/19	08/14/19 08/15/19 08/14/19 08/14/19	08/14/19 08/15/19 08/14/19 08/14/19	08/14/19 08/15/19 08/14/19 08/14/19	-	

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20000010008900	19CSL009: Consulting Services for the Subsurface Exploration and Soil Survey for the Proposed Widening/Construction of Eight (8) Bridges and its Approaches along Bypass Roads in Davao City under CY 2020 DPWH Infrastructure Program: 1.) Talandang Bridge, 2.) Mapula Bridge, 3.) Pasian Bridge, 4.) La Verna Bridge, 5.) Gumitan Bridge, 6.) Lower Fatima Bridge, 7.) Malagamot Bridge 2, 8.) Panacan Bridge 2, Davao City	Planning & Design Division	No	Public Bidding	08/02/19	08/13/19	8/20-23/19	08/30/19	Technical 09/11/19 Financial 09/13/19	9/14-20/19	9/21-27/19	10/07/19	10/07/19	11/20/19	11/20/19	84 c.d.		GAA FY 2019	5,268,000.00		5,268,000.00	5,118,000.00		5,118,000.00	COA PICE CBCP NEDA	08/14/19 08/15/19 08/14/19 08/14/19	08/14/19 08/15/19 08/14/19 08/14/19	08/14/19 08/15/19 08/14/19 08/14/19	08/14/19 08/14/19 08/14/19 08/14/19	08/14/19 08/15/19 08/14/19 08/14/19	-	
20000010008900	19CSL010: Consulting Services for the Feasibility Study of the Flyover along Davao-Cotabato Road-Junction Maa Road, Davao City	Planning & Design Division	No	Public Bidding	11/12/19	11/15/19	11/25-28/19	12/05/19	Technical 12/18/19 Financial 12/20/19	12/20-23/19	12/24-26/19	12/27/19	12/27/19	01/30/20	01/30/20	180 c.d.		GAA FY 2019	15,515,907.40		15,515,907.40	13,042,945.50		13,042,945.50	COA PICE CBCP NEDA	11/15/19 11/16/19 11/16/19 11/16/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	-	
																	Total Alloted Budget of Procurement Activities	95,776,216.45	-	95,776,216.45										
																	Total Contract Price of Procurement Actitvites Conducted				89,981,695.50	-	89,981,695.50							
																	Total Savings (Total Alloted Budget - Total Contract Price)						5,794,520.95							

Prepared by:

CHARITO T. MERTENS
Engineer IV
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Recommended for Approval by:

TEOFILA U. TAN
Chief, Planning and Design Division
BAC Chairperson

Approved:

ALLAN S. BORROMEO, CESO IV
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER 2020
DPWH REGIONAL OFFICE XI
GOODS AND SERVICES

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of JAN-JUNE 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure-ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (FY 2020 - GOODS AND RELATED SERVICES)																														
FY2020	20GL00004: ACTEYLENE & OXYGEN	EMD	Yes	Public Bidding	N/A	11/21/19	N/A	N/A	11/29/19	12/09/19	12/10/19							GAA FY 2020	225,275.00						COA DCCC PICPA	N/A	N/A	2/18/2020	2/18/2020	2/18/2020	-	
SR2019-06-003199 EXT	19GL00099: VEHICLE REPAIR	CONST. DIV	No	Public Bidding	N/A	02/18/20	N/A	N/A	02/26/20	02/27/20	03/04/20	03/09/20	03/09/20	March 17-23, 2020	06/04/20			GAA FY 2019	478,010.27			457,287.67			COA DCCC PICPA	N/A	N/A	2/18/2020	2/18/2020	2/18/2020	-	
SR2019-06-003190-EXT	19GL00100: PARTS AND LUBRICANTS FOR GENERATOR SET	EMD	No	Public Bidding	N/A	02/21/20	03/02/20	N/A	03/18/20	03/19/20	03/25/20	Cancelled Procurement						GAA FY 2019	1,308,032.00			-			COA DCCC PICPA	2/21/2020	N/A	2/21/2020	2/21/2020	2/21/2020	-	
VARIOUS FUNDS	19GL00101: SUPPLY, DELIVERY, INSTALLATION AND COMISSIONING OF THREE (3) UNITS TRANSFORMER	EMD	No	Public Bidding	02/19/20	02/21/20	03/02/20	N/A	05/27/20	05/28/20	06/03/20	06/10/20	06/22/20					GAA FY 2020	38,965,068.00			38,929,068.00			COA DCCC PICPA	N/A	N/A	11/22/2019	11/22/2019	11/22/2019	-	
SR2019-06-003190-EXT	19GL00102: AIRCONDITIONERS (PGH)	EMD	No	Public Bidding	02/20/20	02/26/20	03/05/20	N/A	05/27/20	05/28/20	06/03/20	06/10/20	06/10/20					GAA FY 2019	3,393,000.00			2,277,648.24			COA DCCC PICPA	2/27/2020	N/A	2/27/2020	2/27/2020	2/27/2020	-	
VARIOUS FUNDS	19GL00103: REPAIR OF VARIOUS VEHICLES	CONT. DIV.	No	Public Bidding	N/A	03/05/20	N/A	N/A	03/12/20	03/13/20	03/19/20	05/19/20	06/03/20					GAA FY 2019	178,331.48			170,587.35			COA DCCC PICPA	N/A	N/A	3/5/2020	3/5/2020	3/5/2020	-	
VARIOUS FUNDS	19GL00104: AIRCONDITIONERS (NEW BUILDING)	PDO	No	Public Bidding	02/20/20	02/26/20	03/05/20	N/A	03/18/20	03/19/20	03/25/20	06/10/20	06/10/20					GAA FY 2019	36,879,360.00			36,531,499.98			COA DCCC PICPA	3/5/2020	N/A	3/5/2020	3/5/2020	3/5/2020	-	
SR2019-06-003190-EXT	19GL00105: AIRCONDITIONER	QAHD	No	Public Bidding	N/A	03/09/20	N/A	N/A	03/18/20	03/19/20	03/25/20	Failure of Bidding						GAA FY 2019	105,000.00			-			COA DCCC PICPA	3/10/2020	N/A	3/10/2020	3/10/2020	3/10/2020	-	
SR2019-06-009369-EXT	19GL00106: LABORATORY EQUIPMENT	QAHD	No	Public Bidding	02/28/20	03/12/20	03/20/20	N/A	04/03/20	04/06/20	04/15/20	06/22/20	06/26/20					GAA FY 2019	18,959,447.52			18,869,014.80			COA DCCC PICPA	3/12/2020	N/A	3/12/2020	3/12/2020	3/12/2020	-	
SR2019-06-003190 EXT	19GL00107: SPAREPARTS	EMD	No	Public Bidding	N/A	06/08/20	N/A	N/A	06/16/20	06/17/20	06/09/20	07/01/20	07/10/20					GAA FY 2019	250,252.00			236,150.00			COA DCCC PICPA	N/A	N/A	7/8/2020	7/8/2020	7/8/2020	-	
SR2019 – 06 – 003190-EXT SR2019 – 06-00209-EXT	19GL00108: SPAREPARTS	MAINT. DIV., LEHAL DIV., CONST. DIV PDO	No	Public Bidding	N/A	06/08/20	N/A	N/A	06/16/20	06/17/20	06/09/20	07/01/20	07/10/20					GAA FY 2019	552,041.74			509,125.04			COA DCCC PICPA	N/A	N/A	7/8/2020	7/8/2020	7/8/2020	-	
SR2019-06-003190 EXT	19GL00109: GENERAL REPAIR OF CONTROL PANEL	EMD	No	Public Bidding	N/A	06/08/20	N/A	N/A	06/16/20	06/17/20	06/09/20	Failure of Bidding						GAA FY 2019	351,000.00						COA DCCC PICPA	N/A	N/A	7/8/2020	7/8/2020	7/8/2020	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
SR2019 - 06 - 003190 EXT. etc	19GL00110: VEHICLE REPAIR	ADMIN DIV, PDD, LEGAL RROW, EMD	No	Public Bidding	N/A	06/17/20	N/A	N/A	06/30/20	PLAN (7/1/2020)	PLAN (7/14/2020)							GAA FY 2019	215,126.96			-			COA DCCC PICPA	N/A	N/A	6/18/2020	6/18/2020	6/18/2020	-	
SR2019-06-003835	19GL00112: FILTERS & LUBRICANT	EMD	No	Public Bidding	N/A	06/17/20	N/A	N/A	06/30/20	PLAN (7/1/2020)	PLAN (7/14/2020)							GAA FY 2019	428,740.00			-			COA DCCC PICPA	N/A	N/A	6/18/2020	6/18/2020	6/18/2020	-	
SR2019-06-003835-EXT	19GL00113: FURNITURES	QAHD	No	Public Bidding	N/A	06/17/20	N/A	N/A	06/30/20	Failure of Bidding								GAA FY 2019	273,367.50			-			COA DCCC PICPA	N/A	N/A	6/18/2020	6/18/2020	6/18/2020	-	
																	Total Alloted Budget of Procurement Activities				102,562,052.47	-	-		COA DCCC PICPA							
																	Total Contract Price of Procurement Actitvites Conducted							97,980,381.08	-	-	COA DCCC PICPA							
																	Total Savings (Total Alloted Budget - Total Contract Price)							4,581,671.39			COA DCCC PICPA							
ON-GOING PROCUREMENT ACTIVITIES (FY 2020 - GOODS AND RELATED SERVICES)																															
SR2019-06-003805 EXT	19GL00111: TIRES	EMD	No	Public Bidding	N/A	06/17/20	06/30/20	N/A	07/14/20	PLAN (7/15/2020)								GAA FY 2019	1,325,600.00			-			COA DCCC PICPA	6/18/2020	N/A	6/18/2020	6/18/2020	6/18/2020	-	
SR2020-05-0000498	20GL00008: CONSTRUCTION SUPPLIES AND MATERIALS	PDD	No	Public Bidding	06/09/20	06/23/20	07/01/20	N/A	07/14/20	PLAN (7/15/2020)								GAA FY 2020	5,049,964.74			-			COA DCCC PICPA	6/23/2020	N/A	6/23/2020	6/23/2020	6/23/2020	-	
																	Total Alloted Budget of On-going Procurement Activities				6,375,564.74	-	-	-	-	-								

Prepared by:

CHARITO T. MERTENS
Engineer IV
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Recommended for Approval by:

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Chief, Planning and Design Division
BAC Chairperson

Approved:

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Regional Director