

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

Procurement Monitoring Report as of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	Is this an Early Procurement Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads /Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
20LG0003	Brgy. Dawan to Brgy. Macambol leading to Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Brgy. Macambol, Mati City, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/04/19	11/04/19	11/05/19	11/12/19	02/10/20	02/10/20	02/19/20	02/21/20	48 cd	
20LG0004	NHJ Brgy. Matiao connecting to Sitio Tua-Tua in support of Coconut, Mango and Coffee Industries, Mati City, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/04/19	11/04/19	11/05/19	11/12/19	03/02/20	03/03/20	03/14/20	03/20/20	48 cd	
20LG0006	Construction of Flood Mitigation Structure, Tandang Sora, Governor Generoso, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/12/19	11/12/19	11/13/19	11/20/19	02/10/20	02/10/20	02/19/20	02/21/20	205 cd	
20LG0015	Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	11/25/19	11/25/19	11/26/19	11/29/19	03/02/20	03/03/20	03/14/20	03/20/20	48 cd	
20LG0016	Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn Industries, Banaybanay, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	12/09/19	12/09/19	12/10/19	12/17/19	03/02/20	03/03/20	03/14/20	03/20/20	48 cd	
20LG0017	Road Junction to PRRD to Brgy. Site, Brgy. San Jose connecting Lupon Public Terminal and Banana and Coconut Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	11/25/19	11/25/19	11/26/19	11/29/19	02/10/20	02/10/20	02/19/20	02/21/20	48 cd	
20LG0019	Construction of Flood Mitigation Structure, Sumlog River, Lupon, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	11/25/19	11/25/19	11/26/19	11/29/19	03/03/20	03/04/20	03/14/20	03/20/20	194 cd	
20LG0020	Construction of Flood Mitigation Structure, Surop, Governor Generoso, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	11/25/19	11/25/19	11/26/19	11/29/19	02/10/20	02/10/20	02/19/20	02/21/20	192 cd	

Annex B

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
20LG0003	Brgy. Dawan to Brgy. Macambol leading to Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Brgy. Macambol, Mati City, Davao Oriental	FY 2020 GAA	4,900,000.00		4,900,000.00	4,789,869.00		4,789,869.00	COA	10/17/19		10/17/19	10/17/19	10/17/19		
									PICE	10/17/19		10/17/19	10/17/19	10/17/19		
									DPTCG	10/17/19		10/17/19	10/17/19	10/17/19		
20LG0004	NHJ Brgy. Matiao connecting to Sitio Tua-Tua in support of Coconut, Mango and Coffee Industries, Mati City, Davao Oriental	FY 2020 GAA	4,410,000.00		4,410,000.00	4,343,243.97		4,343,243.97	COA	10/17/19		10/17/19	10/17/19	10/17/19		
									PICE	10/17/19		10/17/19	10/17/19	10/17/19		
									DPTCG	10/17/19		10/17/19	10/17/19	10/17/19		
20LG0006	Construction of Flood Mitigation Structure, Tandang Sora, Governor Generoso, Davao Oriental	FY 2020 GAA	32,744,740.00		32,744,740.00	31,758,043.55		31,758,043.55	COA	10/17/19		10/17/19	10/17/19	10/17/19		
									PICE	10/17/19		10/17/19	10/17/19	10/17/19		
									DPTCG	10/17/19		10/17/19	10/17/19	10/17/19		
20LG0015	Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	FY 2020 GAA	4,900,000.00		4,900,000.00	4,818,063.67		4,818,063.67	COA	11/06/19		11/06/19	11/06/19	11/06/19		
									PICE	11/06/19		11/06/19	11/06/19	11/06/19		
									DPTCG	11/06/19		11/06/19	11/06/19	11/06/19		
20LG0016	Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn Industries, Banaybanay, Davao Oriental	FY 2020 GAA	4,900,000.00		4,900,000.00	4,752,997.51		4,752,997.51	COA	11/06/19		11/06/19	11/06/19	11/06/19		
									PICE	11/06/19		11/06/19	11/06/19	11/06/19		
									DPTCG	11/06/19		11/06/19	11/06/19	11/06/19		
20LG0017	Road Junction to PRRD to Brgy. Site, Brgy. San Jose connecting Lupon Public Terminal and Banana and Coconut Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	FY 2020 GAA	4,900,000.00		4,900,000.00	3,503,442.64		3,503,442.64	COA	11/06/19		11/06/19	11/06/19	11/06/19		
									PICE	11/06/19		11/06/19	11/06/19	11/06/19		
									DPTCG	11/06/19		11/06/19	11/06/19	11/06/19		
20LG0019	Construction of Flood Mitigation Structure, Sumlog River, Lupon, Davao Oriental	FY 2020 GAA	26,195,400.00		26,195,400.00	25,369,958.93		25,369,958.93	COA	11/06/19		11/06/19	11/06/19	11/06/19		
									PICE	11/06/19		11/06/19	11/06/19	11/06/19		
									DPTCG	11/06/19		11/06/19	11/06/19	11/06/19		
20LG0020	Construction of Flood Mitigation Structure, Surop, Governor Generoso, Davao Oriental	FY 2020 GAA	19,647,040.00		19,647,040.00	19,057,485.60		19,057,485.60	COA	11/06/19		11/06/19	11/06/19	11/06/19		
									PICE	11/06/19		11/06/19	11/06/19	11/06/19		
									DPTCG	11/06/19		11/06/19	11/06/19	11/06/19		

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Code (UACS/PAP)	Procurement Program/Project	Is this an Early Procurement Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
20LG0022	Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Nati Hi-way - K1721+754 – K1721+952, Mati City, Davao Oriental	Yes	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19	06/17/20	06/18/20	06/22/20	06/24/20	127 cd	
20LG0025	Langka-Luban-Cabuaya Road leading to Rock Formations, Lake and White Sand Beaches, Brgy. Luban, Mati City, Davao Oriental	Yes	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19	03/02/20	03/03/20	03/14/20	03/20/20	48 cd	
20LG0026	Road Junction to PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Yes	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19	03/02/20	03/03/20	03/14/20	03/20/20	72 cd	
20LG0030	Construction of Multipurpose Buildings, Municipality of Lupon, Davao Oriental	Yes	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19	02/10/20	02/10/20	02/19/20	02/21/20	90 cd	
20LG0031	Construction of Multipurpose Buildings, Municipality of San Isidro, Davao Oriental	Yes	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19	02/10/20	02/10/20	02/19/20	02/21/20	105 cd	
20LG0032	Park and Pond Development of Davao Oriental Provincial Medical Center	Yes	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19	02/10/20	02/10/20	02/19/20	02/21/20	175 cd	
20LG0035	Lupon Coastal Road from Aroma, Brgy. Poblacion to Brgy. Ilangay leading to Illa Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	Yes	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19	02/10/20	02/10/20	02/19/20	02/21/20	48 cd	
20LG0036	NHJ San Vicente to Brgy. San Vicente connecting Banaybanay Public Terminal and Banana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and Rice Industries, Banaybanay, Davao Oriental	Yes	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19	03/02/20	03/03/20	03/14/20	03/20/20	48 cd	

Annex B

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
20LG0022	Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Nati Hi-way - K1721+754 – K1721+952, Mati City, Davao Oriental	FY 2020 GAA	6,860,000.00		6,860,000.00	6,771,138.07		6,771,138.07	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		
20LG0025	Langka-Luban-Cabuaya Road leading to Rock Formations, Lake and White Sand Beaches, Brgy. Luban, Mati City, Davao Oriental	FY 2020 GAA	4,900,000.00		4,900,000.00	4,744,935.70		4,744,935.70	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		
20LG0026	Road Junction to PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	FY 2020 GAA	7,693,000.00		7,693,000.00	7,462,205.97		7,462,205.97	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		
20LG0030	Construction of Multipurpose Buildings, Municipality of Lupon, Davao Oriental	FY 2020 GAA	5,940,000.00		5,940,000.00	5,850,599.15		5,850,599.15	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		
20LG0031	Construction of Multipurpose Buildings, Municipality of San Isidro, Davao Oriental	FY 2020 GAA	7,920,000.00		7,920,000.00	7,519,059.00		7,519,059.00	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		
20LG0032	Park and Pond Development of Davao Oriental Provincial Medical Center	FY 2020 GAA	16,372,860.00		16,372,860.00	16,209,130.72		16,209,130.72	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
20LG0035	Lupon Coastal Road from Aroma, Brgy. Poblacion to Brgy. Ilangay leading to Ila Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	FY 2020 GAA	4,900,000.00		4,900,000.00	4,843,320.74		4,843,320.74	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
20LG0036	NHJ San Vicente to Brgy. San Vicente connecting Banaybanay Public Terminal and Banana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and Rice Industries, Banaybanay, Davao Oriental	FY 2020 GAA	4,900,000.00		4,900,000.00	4,753,063.00		4,753,063.00	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		

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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
20LG0046	Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn and Mango Industries, Mati City, Davao Oriental	Yes	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19	03/02/20	03/03/20	03/14/20	03/20/20	48 cd	
20LG0049	Construction (Completion) of Davao Oriental Provincial Medical Center – Annex C Building Including Elevator, City of Mati, Davao Oriental	Yes	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19	02/10/20	02/10/20	02/19/20	02/21/20	240 cd	
20LG0050	Construction of Multipurpose Building, Municipality of Banaybanay, Davao Oriental	Yes	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19	02/10/20	02/10/20	02/19/20	02/21/20	105	
20LG0051	Construction of Multipurpose Building, Municipality of Governor Generoso, Davao Oriental	Yes	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19	02/10/20	02/10/20	02/19/20	02/21/20	90 cd	
20LG0053	Construction of Multi-Purpose Building, Governor Generoso, Davao Oriental	Yes	Construction Section	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/28/19	01/04/20	02/14/20	02/17/20	02/21/20	02/26/20	310 cd	
20LG0055	Construction of Water Supply, City of Mati, Davao Oriental	Yes	Construction Section	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/28/19	01/04/20	02/10/20	02/10/20	02/19/20	02/21/20	90 cd	
20LG0078	Construction of Multipurpose Building, City of Mati, Davao Oriental	No	Construction Section	Competitive Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	02/18/20	02/22/20	02/26/20	02/27/20	03/06/20	03/13/20	240 cd	
20LG0083	Construction of Multi-Purpose Building in Barangay Don Martin Marundan, Mati, Davao Oriental	No	Construction Section	Competitive Bidding		02/03/20	02/11/20	02/24/20	02/24/20	02/26/20	02/27/20	02/27/20	02/28/20	03/09/20	03/16/20	90 cd	

Annex B

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
20LG0046	Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn and Mango Industries, Mati City, Davao Oriental	FY 2020 GAA	4,900,000.00		4,900,000.00	4,751,070.59		4,751,070.59	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
20LG0049	Construction (Completion) of Davao Oriental Provincial Medical Center – Annex C Building Including Elevator, City of Mati, Davao Oriental	FY 2020 GAA	32,744,740.00		32,744,740.00	31,844,740.00		31,844,740.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
20LG0050	Construction of Multipurpose Building, Municipality of Banaybanay, Davao Oriental	FY 2020 GAA	7,920,000.00		7,920,000.00	7,800,000.00		7,800,000.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
20LG0051	Construction of Multipurpose Building, Municipality of Governor Generoso, Davao Oriental	FY 2020 GAA	5,940,000.00		5,940,000.00	5,838,454.65		5,838,454.65	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		
20LG0053	Construction of Multi-Purpose Building, Governor Generoso, Davao Oriental	FY 2020 GAA	57,900,000.00		57,900,000.00	57,047,672.43		57,047,672.43	COA PICE DPTCG	12/09/19 12/09/19 12/09/19		12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19		
20LG0055	Construction of Water Supply, City of Mati, Davao Oriental	FY 2020 GAA	4,950,000.00		4,950,000.00	4,899,391.94		4,899,391.94	COA PICE DPTCG	12/09/19 12/09/19 12/09/19		12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19		
20LG0078	Construction of Multipurpose Building, City of Mati, Davao Oriental	FY 2020 GAA	36,630,000.00		36,630,000.00	36,080,928.80		36,080,928.80	COA PICE DPTCG	01/29/20 01/29/20 01/29/20		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		
20LG0083	Construction of Multi-Purpose Building in Barangay Don Martin Marundan, Mati, Davao Oriental	FY 2020 GAA	1,980,000.00		1,980,000.00	1,899,553.85		1,899,553.85	COA PICE DPTCG	02/05/20 02/05/20 02/05/20		02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20		

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20LG0084	Construction of Multi-Purpose Building, Barangay Madang, Mati, Davao Oriental	No	Construction Section	Competitive Bidding		02/24/20	03/03/20	03/16/20	03/16/20	03/17/20	03/18/20	03/20/20	03/20/20	04/20/20	04/27/20	90 cd	
20LG0098	Construction of Multipurpose Building, City of Mati, Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	05/18/20	05/18/20	05/19/20	05/20/20	05/21/20	05/22/20	05/26/20	05/28/20	250 cd	
20LG0110	Repair/ Maintenance of Tamia Flood Control, Mati City, Davao Oriental	No	Maintenance Section	Competitive Bidding		05/14/20	05/22/20	06/04/20	06/04/20	06/05/20	06/08/20	06/10/20	06/11/20	06/21/20	06/25/20	118 cd	
20LG0111	Repair/Maintenance of Mati Flood Control, Brgy. Salnz, City of Mati, Davao Oriental	No	Maintenance Section	Competitive Bidding		05/14/20	05/22/20	06/04/20	06/04/20	06/05/20	06/08/20	06/10/20	06/11/20	06/21/20	06/25/20	60 cd	
20LG0112	Repair/Maintenance of Tagaom-om Flood Control, Brgy. Don Enrique Lopez, City of Mati, Davao Oriental	No	Maintenance Section	Competitive Bidding		05/14/20	05/22/20	06/04/20	06/04/20	06/05/20	06/08/20	06/10/20	06/11/20	06/21/20	06/25/20	60 cd	
20LG0114	Repair/Maintenance of DND Building Phil. Navy Littoral Monitoring Station Building San Agustin, Gov. Generoso, Davao Oriental	No	Maintenance Section	Competitive Bidding		05/15/20	-	06/05/20	06/05/20	06/06/20	06/09/20	06/10/20	06/11/20	06/21/20	06/25/20	60 cd	
20LG0115	Repair/Maintenance of DPWH Building BOE-Area I Equipment Services Base Overhaul Building, Mati, Davao Oriental	No	Maintenance Section	Competitive Bidding		05/15/20	-	06/05/20	06/05/20	06/06/20	06/09/20	06/10/20	06/11/20	06/21/20	06/25/20	60 cd	

Annex B

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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REGION XI
Matiao, City of Mati

Procurement Monitoring Report as of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	Is this an Early Procurement Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
20LG0001	Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Nat'l Hi-way, K1718 + 749 - K1719 + 304, K1719 + 430 - K1719 + 712, Mati City, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/04/19	11/04/19	11/05/19	11/12/19					182 cd	
20LG0002	Road Widening (2-4 lanes) along Tibanban-Lavigan Road - K1778+019 - K1778+619, Governor Generoso, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/04/19	11/04/19	11/05/19	11/12/19					112 cd	
20LG0005	Construction of Flood Mitigation Structure, Brgy. Nangan, Governor Generoso, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/04/19	11/04/19	11/05/19	11/12/19					164 cd	
20LG0007	Construction of Flood Mitigation Structure, Magdug, Governor Generoso, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/09/19	10/14/19	10/22/19	11/04/19	11/04/19	11/05/19	11/12/19					198 cd	
20LG0008	Construction of Road Slope Protection Structure along Mati-Maragusan Rd - K1499+(-432) - K1499+(-409), K1499+460 - K1499+510, K1499+560 - K1499+600, K1501+040 - K1501+180, Lupon, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/18/19	10/21/19	10/30/19	11/12/19	11/12/19	11/13/19	11/20/20					183 cd	
20LG0009	Retrofitting/Strengthening of Bitaoagan Br. (B01127MN) along Jct. Manikling - Governor Generoso Road, Governor Generoso, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/18/19	10/21/19	10/30/19	11/12/19	11/12/19	11/13/19	11/20/20					216 cd	
20LG0010	Retrofitting / Strengthening of Tibanban Br. (B00030MN) along Pres. Diosdado P. Macapagal Nat'l Hi-way, Mati City, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/18/19	10/21/19	10/30/19	11/12/19	11/12/19	11/13/19	11/20/20					196 cd	

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
20LG0001	Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Nat'l Hi-way, K1718 + 749 - K1719 + 304, K1719 + 430 - K1719 + 712, Mati City, Davao Oriental	FY 2020 GAA	28,116,200.00		28,116,200.00			0.00	COA PICE DPTCG	10/17/19 10/17/19 10/17/19		10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19		Waiting for the release of allotment
20LG0002	Road Widening (2-4 lanes) along Tibanban-Lavigan Road - K1778+019 - K1778+619, Governor Generoso, Davao Oriental	FY 2020 GAA	13,097,700.00		13,097,700.00			0.00	COA PICE DPTCG	10/17/19 10/17/19 10/17/19		10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19		Waiting for the release of allotment
20LG0005	Construction of Flood Mitigation Structure, Brgy. Nangan, Governor Generoso, Davao Oriental	FY 2020 GAA	14,700,000.00		14,700,000.00			0.00	COA PICE DPTCG	10/17/19 10/17/19 10/17/19		10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19		Waiting for the release of allotment
20LG0007	Construction of Flood Mitigation Structure, Magdug, Governor Generoso, Davao Oriental	FY 2020 GAA	29,400,000.00		29,400,000.00			0.00	COA PICE DPTCG	10/17/19 10/17/19 10/17/19		10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19	10/17/19 10/17/19 10/17/19		Waiting for the release of allotment
20LG0008	Construction of Road Slope Protection Structure along Mati-Maragusan Rd - K1499+(-432) - K1499+(-409), K1499+460 - K1499+510, K1499+560 - K1499+600, K1501+040 - K1501+180, Lupon, Davao Oriental	FY 2020 GAA	37,983,820.00		37,983,820.00			0.00	COA PICE DPTCG	10/23/19 10/23/19 10/23/19		10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19		Waiting for the release of allotment
20LG0009	Retrofitting/Strengthening of Bitaoagan Br. (B01127MN) along Jct. Manikling - Governor Generoso Road, Governor Generoso, Davao Oriental	FY 2020 GAA	21,560,000.00		21,560,000.00			0.00	COA PICE DPTCG	10/23/19 10/23/19 10/23/19		10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19		Waiting for the release of allotment
20LG0010	Retrofitting / Strengthening of Tibanban Br. (B00030MN) along Pres. Diosdado P. Macapagal Nat'l Hi-way, Mati City, Davao Oriental	FY 2020 GAA	9,261,000.00		9,261,000.00			0.00	COA PICE DPTCG	10/23/19 10/23/19 10/23/19		10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19		Waiting for the release of allotment

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Code (UACS/PAP)	Procurement Program/Project	Is this an Early Procurement Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
20LG0011	Rehabilitation / Major Repair of Pigsapawan Br. (B01526MN) along Tibanban-Lavigan Road, Governor Generoso, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/18/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19					184 cd	
20LG0012	Tandang Sora Bridge leading to Heart Spring Inland Resorts, Governor Generoso, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/18/19	10/21/19	10/30/19	11/12/19	11/12/19	11/13/19	11/20/20					204 cd	
20LG0013	Widening of Cuabo Br. (B00042MN) along Pres. Diosdado P. Macapagal Nati HI-way, San Isidro, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/18/19	10/21/19	10/30/19	11/12/19	11/12/19	11/13/19	11/20/20					230 cd	
20LG0014	Construction of Flood Mitigation Structure, Anitap River, Governor Generoso, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/18/19	10/21/19	10/30/19	11/12/19	11/12/19	11/13/19	11/20/20					198 cd	
20LG0018	Construction of Flood Mitigation Structure, Don Chicote, Governor Generoso, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	11/25/19	11/25/19	11/26/19	11/29/19					198 cd	
20LG0021	Construction of 701st Infantry Brigade Administration Building, Brgy. Don Martin Marundan, Mati City, Davao Oriental	Yes	Construction Section	Competitive Bidding	10/25/19	11/04/19	11/11/19	11/25/19	11/25/19	11/26/19	11/29/19					120 cd	
20LG0023	Paving of Unpaved Roads along Mati-Maragusan Road K1499 + (-065) - K1499 + 282, K1503 + 135 - K1503 + 660, Mati City, Davao Oriental	Yes	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19					252 cd	
20LG0024	Access Road Leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	Yes	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19					85 cd	

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
20LG0011	Rehabilitation / Major Repair of Pigsapawan Br. (B01526MN) along Tibanban-Lavigan Road, Governor Generoso, Davao Oriental	FY 2020 GAA	3,969,000.00		3,969,000.00			0.00	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		Waiting for the release of allotment
20LG0012	Tandang Sora Bridge leading to Heart Spring Inland Resorts, Governor Generoso, Davao Oriental	FY 2020 GAA	24,500,000.00		24,500,000.00			0.00	COA PICE DPTCG	10/23/19 10/23/19 10/23/19		10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19		Waiting for the release of allotment
20LG0013	Widening of Cuabo Br. (B00042MN) along Pres. Diosdado P. Macapagal Nati Hi-way, San Isidro, Davao Oriental	FY 2020 GAA	32,340,000.00		32,340,000.00			0.00	COA PICE DPTCG	11/06/19 11/06/19 11/06/19		11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		Waiting for the release of allotment
20LG0014	Construction of Flood Mitigation Structure, Anitap River, Governor Generoso, Davao Oriental	FY 2020 GAA	29,400,000.00		29,400,000.00			0.00	COA PICE DPTCG	11/06/19 11/06/19 11/06/19		11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		Waiting for the release of allotment
20LG0018	Construction of Flood Mitigation Structure, Don Chicote, Governor Generoso, Davao Oriental	FY 2020 GAA	29,400,000.00		29,400,000.00			0.00	COA PICE DPTCG	11/06/19 11/06/19 11/06/19		11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		Waiting for the release of allotment
20LG0021	Construction of 701st Infantry Brigade Administration Building, Brgy. Don Martin Marundan, Mati City, Davao Oriental	FY 2020 GAA	9,800,000.00		9,800,000.00			0.00	COA PICE DPTCG	11/06/19 11/06/19 11/06/19		11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19		Waiting for the release of allotment
20LG0023	Paving of Unpaved Roads along Mati-Maragusan Road K1499 + (-065) - K1499 + 282, K1503 + 135 - K1503 + 660, Mati City, Davao Oriental	FY 2020 GAA	57,900,000.00		57,900,000.00			0.00	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		Waiting for the release of allotment
20LG0024	Access Road Leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	FY 2020 GAA	9,800,000.00		9,800,000.00			0.00	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		Waiting for the release of allotment

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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
20LG0027	Concreting of Barangay Don Salvador Lopez Road to Barangay Don Enrique Lopez Road, City of Mati, Davao Oriental	Yes	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19					174 cd	
20LG0028	Widening of Manikling Br. (B01125MN) along Jct. Manikling-Governor Generoso Road	Yes	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19					218 cd	
20LG0029	Construction of Flood Mitigation Structure, Mapagba River, Banaybanay, Davao Oriental	Yes	Construction Section	Competitive Bidding	11/14/19	11/18/19	11/26/19	12/09/19	12/09/19	12/10/19	12/17/19					141 cd	
20LG0034	Mapantad-Tagbobolo-Taguibo Road, Davao Oriental, City of Mati, Davao Oriental	Yes	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19					160 cd	
20LG0037	Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	Yes	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19					175 cd	
20LG0038	Lupon Coastal Road from Purok San Roque, Brgy. Poblacion to Purok Bundas, Brgy. Bagumbayan leading to Diving Site, Wenceslao Resort, & Arigid Ai Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental	Yes	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19					168 cd	
20LG0039	Construction of Flood Mitigation Structure along Camogna River, Governor Generoso, Davao Oriental	Yes	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19					139 cd	
20LG0040	Construction of Flood Mitigation Structure along Mayo River, Mati, Davao Oriental	Yes	Construction Section	Competitive Bidding	11/22/19	11/23/19	11/29/19	12/12/19	12/12/19	12/13/19	12/21/19					140 cd	

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
20LG0027	Concreting of Barangay Don Salvador Lopez Road to Barangay Don Enrique Lopez Road, City of Mati, Davao Oriental	FY 2020 GAA	24,500,000.00		24,500,000.00			0.00	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		Waiting for the release of allotment
20LG0028	Widening of Manikling Br. (B01125MN) along Jct. Manikling-Governor Generoso Road	FY 2020 GAA	19,600,000.00		19,600,000.00			0.00	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		Waiting for the release of allotment
20LG0029	Construction of Flood Mitigation Structure, Mapagba River, Banaybanay, Davao Oriental	FY 2020 GAA	9,800,000.00		9,800,000.00			0.00	COA PICE DPTCG	11/19/19 11/19/19 11/19/19		11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19		Waiting for the release of allotment
20LG0034	Mapantad-Tagbobolo-Taguibo Road, Davao Oriental, City of Mati, Davao Oriental	FY 2020 GAA	19,600,000.00		19,600,000.00			0.00	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		Waiting for the release of allotment
20LG0037	Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	FY 2020 GAA	25,845,540.00		25,845,540.00			0.00	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		Waiting for the release of allotment
20LG0038	Lupon Coastal Road from Purok San Roque, Brgy. Poblacion to Purok Bundas, Brgy. Bagumbayan leading to Diving Site, Wenceslao Resort, & Arigid Ai Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental	FY 2020 GAA	22,827,140.00		22,827,140.00			0.00	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		Waiting for the release of allotment
20LG0039	Construction of Flood Mitigation Structure along Camogna River, Governor Generoso, Davao Oriental	FY 2020 GAA	9,800,000.00		9,800,000.00			0.00	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		Waiting for the release of allotment
20LG0040	Construction of Flood Mitigation Structure along Mayo River, Mati, Davao Oriental	FY 2020 GAA	10,251,780.00		10,251,780.00			0.00	COA PICE DPTCG	11/26/19 11/26/19 11/26/19		11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		Waiting for the release of allotment

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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
20LG0041	Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Nati Hi-way – K1769+600 – K1770+200, K1771+000 – K1771+820, Banaybanay, Davao Oriental	Yes	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19					242 cd	
20LG0042	Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Nati Hi-way – K1771+820 – K1772+530, K1773+603 – K1774+800, Banaybanay, Davao Oriental	Yes	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19					293 cd	
20LG0043	Off-Carriageway Improvement: Flaring of Intersections/ Improvement of Intersections along Pres. Diosdado P. Macapagal Nati Hi-way – K1743+586, San Isidro, Davao Oriental	Yes	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19					173 cd	
20LG0044	Off-Carriageway Improvement: Flaring of Intersections/ Improvement of Intersections along Pres. Diosdado P. Macapagal Nati Hi-way – K1759+933, Banaybanay, Davao Oriental	Yes	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19					187 cd	
20LG0045	Off-Carriageway Improvement: Shoulder Paving/ Construction along Pres. Diosdado P. Macapagal Nati Hi-way – K1713+354 - K1714+000, K1714+000 - K1714+176, K1714+322 - K1714+573, Mati City, Davao Oriental	Yes	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19					139 cd	
20LG0047	Construction of Flood Mitigation Structure, Mati City, Package 1, Davao Oriental	Yes	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/27/20	12/27/20	12/28/20	01/04/20					211 cd	
20LG0048	Construction of Flood Mitigation Structure, Mati City, Package 2, Davao Oriental	Yes	Construction Section	Competitive Bidding	12/02/19	12/03/23	12/10/19	12/23/19	12/23/19	12/24/19	12/31/19					215 cd	
20LG0079	Rehabilitation of Multi-purpose Building, Mati City, Davao Oriental	No	Construction Section	Competitive Bidding	01/24/20	01/28/20	02/04/20	02/20/20	02/20/20	02/21/20	02/22/20					180 cd	

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
20LG0041	Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Nati Hi-way – K1769+600 – K1770+200, K1771+000 – K1771+820, Banaybanay, Davao Oriental	FY 2020 GAA	52,040,520.00		52,040,520.00			0.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		Waiting for the release of allotment
20LG0042	Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Nati Hi-way – K1771+820 – K1772+530, K1773+603 – K1774+800, Banaybanay, Davao Oriental	FY 2020 GAA	85,292,490.00		85,292,490.00			0.00	r PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		Waiting for the release of allotment
20LG0043	Off-Carriageway Improvement: Flaring of Intersections/ Improvement of Intersections along Pres. Diosdado P. Macapagal Nati Hi-way – K1743+586, San Isidro, Davao Oriental	FY 2020 GAA	24,500,000.00		24,500,000.00			0.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		Waiting for the release of allotment
20LG0044	Off-Carriageway Improvement: Flaring of Intersections/ Improvement of Intersections along Pres. Diosdado P. Macapagal Nati Hi-way – K1759+933, Banaybanay, Davao Oriental	FY 2020 GAA	29,400,000.00		29,400,000.00			0.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		Waiting for the release of allotment
20LG0045	Off-Carriageway Improvement: Shoulder Paving/ Construction along Pres. Diosdado P. Macapagal Nati Hi-way – K1713+354 – K1714+000, K1714+000 – K1714+176, K1714+322 – K1714+573, Mati City, Davao Oriental	FY 2020 GAA	16,556,120.00		16,556,120.00			0.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		Waiting for the release of allotment
20LG0047	Construction of Flood Mitigation Structure, Mati City, Package 1, Davao Oriental	FY 2020 GAA	39,200,000.00		39,200,000.00			0.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		Waiting for the release of allotment
20LG0048	Construction of Flood Mitigation Structure, Mati City, Package 2, Davao Oriental	FY 2020 GAA	41,121,780.00		41,121,780.00			0.00	COA PICE DPTCG	12/06/19 12/06/19 12/06/19		12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19		Waiting for the release of allotment
20LG0079	Rehabilitation of Multi-purpose Building, Mati City, Davao Oriental	FY 2020 GAA	14,793,100.00		14,793,100.00			0.00	COA PICE DPTCG	01/29/20 01/29/20 01/29/20		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		Waiting for the release of allotment

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Code (UACS/PAP)	Procurement Program/Project	Is this an Early Procurement Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
20LG0080	Construction of Road Leading to New Municipal Hall, Brgy. Bagumbayan to Brgy. Poblacion, Lupon, Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20					242 cd	
20LG0081	Concreting of Local Road Brgy. Ilangay, Lupon, Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20					49 cd	
20LG0082	Construction of Multi-Purpose Building at Sitio Magay, Barangay Don Martin Marundan, Mati, Davao Oriental	No	Construction Section	Competitive Bidding		02/03/20	02/11/20	02/24/20	02/24/20	02/26/20	02/27/20					90 cd	
20LG0085	Construction/Rehabilitation of Basketball Covered Court, Brgy. Site, Macangao, Lupon, Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20					105 cd	
20LG0086	Construction of Evacuation Center, Brgy. Don Salvador, Mati City, Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20					90 cd	
20LG0087	Construction of Multi-Purpose (Covered Court), Brgy. Piso, Banaybanay, Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20					90 cd	
20LG0088	Construction of Multi-Purpose Building (Drug Rehabilitation Facility) Government Center, Brgy. Batobato, San Isidro, Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20					90 cd	
20LG0089	Construction of Multi-Purpose Building (Tribal Hall), Brgy. Cabuaya, Mati City, Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20					90 cd	

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
20LG0080	Construction of Road Leading to New Municipal Hall, Brgy. Bagumbayan to Brgy. Poblacion, Lupon, Davao Oriental	FY 2020 GAA	49,000,000.00		49,000,000.00			0.00	COA PICE DPTCG	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		Waiting for the release of allotment
20LG0081	Concreting of Local Road Brgy. Ilangay, Lupon, Davao Oriental	FY 2020 GAA	2,970,000.00		2,970,000.00			0.00	COA PICE DPTCG	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		Waiting for the release of allotment
20LG0082	Construction of Multi-Purpose Building at Sitio Magay, Barangay Don Martin Marundan, Mati, Davao Oriental	FY 2020 GAA	2,970,000.00		2,970,000.00			0.00	COA PICE DPTCG	02/05/20 02/05/20 02/05/20		02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20	02/05/20 02/05/20 02/05/20		Waiting for the release of allotment
20LG0085	Construction/Rehabilitation of Basketball Covered Court, Brgy. Site, Macangao, Lupon, Davao Oriental	FY 2020 GAA	4,950,000.00		4,950,000.00			0.00	COA PICE DPTCG	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		Waiting for the release of allotment
20LG0086	Construction of Evacuation Center, Brgy. Don Salvador, Mati City, Davao Oriental	FY 2020 GAA	2,970,000.00		2,970,000.00			0.00	COA PICE DPTCG	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		Waiting for the release of allotment
20LG0087	Construction of Multi-Purpose (Covered Court), Brgy. Piso, Banaybanay, Davao Oriental	FY 2020 GAA	2,970,000.00		2,970,000.00			0.00	COA PICE DPTCG	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		Waiting for the release of allotment
20LG0088	Construction of Multi-Purpose Building (Drug Rehabilitation Facility) Government Center, Brgy. Batobato, San Isidro, Davao Oriental	FY 2020 GAA	2,970,000.00		2,970,000.00			0.00	COA PICE DPTCG	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		Waiting for the release of allotment
20LG0089	Construction of Multi-Purpose Building (Tribal Hall), Brgy. Cabuaya, Mati City, Davao Oriental	FY 2020 GAA	1,980,000.00		1,980,000.00			0.00	COA PICE DPTCG	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		Waiting for the release of allotment

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Code (UACS/PAP)	Procurement Program/Project	Is this an Early Procurement Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
20LG0090	Construction of Multi-Purpose Building (Tribal Hall), Brgy. Don Salvador Lopez, Mati City, Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20					90 cd	
20LG0091	Construction of Multi-Purpose Building (Tribal Hall), Brgy. Macambo, Mati City, Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20					90 cd	
20LG0092	Construction of Multi-Purpose Building, Municipal Hall Compound, Poblacion, Governor Generoso, Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20					90 cd	
20LG0093	Construction of New Town Hall at Brgy. Poblacion, Lupon, Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20					90 cd	
20LG0094	Construction of Training Center (Near the New Municipal Building), Poblacion, Lupon, Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20					90 cd	
20LG0095	Construction of a Multi-Purpose Building at San Isidro Public Market, San Isidro, Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	03/12/20	03/12/20	03/13/20	03/20/20					160 cd	
20LG0096	Construction of Multipurpose Buildings, Municipality of Lupon, Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20					160 cd	
20LG0097	Construction of Multipurpose Buildings, Municipality of San Isidro Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20					160 cd	

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
20LG0090	Construction of Multi-Purpose Building (Tribal Hall), Brgy. Don Salvador Lopez, Mati City, Davao Oriental	FY 2020 GAA	1,980,000.00		1,980,000.00			0.00	COA PICE DPTCG	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		Waiting for the release of allotment
20LG0091	Construction of Multi-Purpose Building (Tribal Hall), Brgy. Macambo, Mati City, Davao Oriental	FY 2020 GAA	1,980,000.00		1,980,000.00			0.00	COA PICE DPTCG	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		Waiting for the release of allotment
20LG0092	Construction of Multi-Purpose Building, Municipal Hall Compound, Poblacion, Governor Generoso, Davao Oriental	FY 2020 GAA	2,970,000.00		2,970,000.00			0.00	COA PICE DPTCG	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		Waiting for the release of allotment
20LG0093	Construction of New Town Hall at Brgy. Poblacion, Lupon, Davao Oriental	FY 2020 GAA	2,970,000.00		2,970,000.00			0.00	COA PICE DPTCG	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		Waiting for the release of allotment
20LG0094	Construction of Training Center (Near the New Municipal Building), Poblacion, Lupon, Davao Oriental	FY 2020 GAA	2,970,000.00		2,970,000.00			0.00	COA PICE DPTCG	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		Waiting for the release of allotment
20LG0095	Construction of a Multi-Purpose Building at San Isidro Public Market, San Isidro, Davao Oriental	FY 2020 GAA	9,900,000.00		9,900,000.00			0.00	COA PICE DPTCG	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		Waiting for the release of allotment
20LG0096	Construction of Multipurpose Buildings, Municipality of Lupon, Davao Oriental	FY 2020 GAA	9,900,000.00		9,900,000.00			0.00	COA PICE DPTCG	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		Waiting for the release of allotment
20LG0097	Construction of Multipurpose Buildings, Municipality of San Isidro Davao Oriental	FY 2020 GAA	9,900,000.00		9,900,000.00			0.00	COA PICE DPTCG	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		Waiting for the release of allotment

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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
20LG0099	Repair/Rehabilitation of Multi-Purpose Buildings in 23 Barangays, Mati, Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	03/16/20	03/16/20	03/17/20	03/18/20					250 cd	
20LG0100	Repair/Rehabilitation/Improvement of Multi-Purpose Buildings in 18 Barangays, Lupon, Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	03/12/20	03/12/20	03/13/20	03/20/20					220 cd	
20LG0101	Repair/Rehabilitation/Improvement of Multi-Purpose Buildings in 20 Barangays, Governor Generoso, Davao Oriental	No	Construction Section	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/06/20					220 cd	
20LG0102	Rehabilitation of NHJ Buso to Brgy. Tagbinonga to Sitio Tiombocan Road, Mati City and Manay, Davao Oriental	No	Construction Section	Competitive Bidding	02/10/20	02/12/20	02/19/20	03/03/20	03/03/20	03/04/20	03/11/20					85 cd	
20LG0103	Concreting of Brgy. Mahayag FMR, Brgy. Mahayag, Banaybanay, Davao Oriental	No	Construction Section	Competitive Bidding	02/12/20	02/15/20	02/21/20	03/05/20	03/05/20	03/06/20	03/13/20					114 cd	
20LG0104	Concreting of Brgy. Maag to Sudlon FMR, Brgy. Maag and Sudlon, San Isidro, Davao Oriental	No	Construction Section	Competitive Bidding	02/18/20	02/21/20	02/28/20	05/19/20	05/19/20	05/20/20	05/27/20					133 cd	
20LG0105	Concreting of Nat'l Highway Junction to Purok 6 FMR, Brgy. Tamban, Governor Generoso, Davao Oriental	No	Construction Section	Competitive Bidding	02/18/20	02/21/20	02/28/20	03/12/20	03/12/20	03/13/20	03/20/20					126 cd	
20LG0106	Concreting of Brgy. Langka and Brgy. Maragatas FMR, Brgy. Langka and Brgy. Maragatas , Lupon, Davao Oriental	No	Construction Section	Competitive Bidding	02/18/20	02/21/20	02/28/20	03/12/20	03/12/20	03/13/20	03/20/20					103 cd	

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
20LG0099	Repair/Rehabilitation of Multi-Purpose Buildings in 23 Barangays, Mati, Davao Oriental	FY 2020 GAA	29,400,000.00		29,400,000.00			0.00	COA PICE DPTCG	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		Waiting for the release of allotment
20LG0100	Repair/Rehabilitation/Improvement of Multi-Purpose Buildings in 18 Barangays, Lupon, Davao Oriental	FY 2020 GAA	19,600,000.00		19,600,000.00			0.00	COA PICE DPTCG	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		Waiting for the release of allotment
20LG0101	Repair/Rehabilitation/Improvement of Multi-Purpose Buildings in 20 Barangays, Governor Generoso, Davao Oriental	FY 2020 GAA	24,500,000.00		24,500,000.00			0.00	COA PICE DPTCG	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		Waiting for the release of allotment
20LG0102	Rehabilitation of NHJ Buso to Brgy. Tagbinonga to Sitio Tiombocan Road, Mati City and Manay, Davao Oriental	FY 2020 GAA	9,900,000.00		9,900,000.00			0.00	COA PICE DPTCG	02/12/20 02/12/20 02/12/20	02/12/20 02/12/20 02/12/20	02/12/20 02/12/20 02/12/20	02/12/20 02/12/20 02/12/20	02/12/20 02/12/20 02/12/20		Waiting for the release of allotment
20LG0103	Concreting of Brgy. Mahayag FMR, Brgy. Mahayag, Banaybanay, Davao Oriental	FY 2020 GAA	12,935,000.00		12,935,000.00			0.00	COA PICE DPTCG	02/14/20 02/14/20 02/14/20	02/14/20 02/14/20 02/14/20	02/14/20 02/14/20 02/14/20	02/14/20 02/14/20 02/14/20	02/14/20 02/14/20 02/14/20		Waiting for the release of allotment
20LG0104	Concreting of Brgy. Maag to Sudlon FMR, Brgy. Maag and Sudlon, San Isidro, Davao Oriental	FY 2020 GAA	15,920,000.00		15,920,000.00			0.00	COA PICE DPTCG	02/21/20 02/24/20 02/24/20	05/11/20 05/15/20 05/15/20	05/11/20 05/15/20 05/15/20	05/11/20 05/15/20 05/15/20	05/11/20 05/15/20 05/15/20		Waiting for the release of allotment
20LG0105	Concreting of Nat'l Highway Junction to Purok 6 FMR, Brgy. Tamban, Governor Generoso, Davao Oriental	FY 2020 GAA	14,925,000.00		14,925,000.00			0.00	COA PICE DPTCG	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20		Waiting for the release of allotment
20LG0106	Concreting of Brgy. Langka and Brgy. Maragatas FMR, Brgy. Langka and Brgy. Maragatas , Lupon, Davao Oriental	FY 2020 GAA	11,940,000.00		11,940,000.00			0.00	COA PICE DPTCG	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20		Waiting for the release of allotment

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Code (UACS/PAP)	Procurement Program/Project	Is this an Early Procurement Activity?	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
20LG0107	Concreting of Cagan-cagan, Banaybanay, Davao Oriental	No	Construction Section	Competitive Bidding	02/18/20	02/21/20	02/28/20	03/12/20	03/12/20	03/13/20	03/20/20					103 cd	
20LG0108	Concreting of Sto. Rosario FMR, Brgy. Sto. Rosario, San Isidro, Davao Oriental	No	Construction Section	Competitive Bidding	02/18/20	02/21/20	02/28/20	05/20/20	05/20/20	05/21/20	05/28/20					226 cd	
20LG0109	Concreting of Brgy. Ilangay FMR, Brgy. Ilangay, Lupon, Davao Oriental	No	Construction Section	Competitive Bidding	02/18/20	02/21/20	02/28/20	03/12/20	03/12/20	03/13/20	03/20/20					105 cd	
20LG0113	Repair/Maintenance of Mati Flood Control, Brgy Central, City of Mati, Davao Oriental	No	Maintenance Section	Competitive Bidding		06/05/20	-	06/25/20	06/25/20	06/26/20	06/27/20	06/29/20	06/29/20			60 cd	
20LG0116	Repair/Maintenance of DPWH Building BOE-Bilawan Building, Mati, Davao Oriental	No	Maintenance Section	Competitive Bidding		06/02/20	06/09/20	06/22/20	06/22/20	06/23/20	06/24/20	06/25/20	06/26/20			90 cd	
20LG0117	Repair/Maintenance of DENR Building PENRO Nursery House, Dahican, Mati, Davao Oriental	No	Maintenance Section	Competitive Bidding		06/02/20	06/09/20	06/22/20	06/22/20	06/23/20	06/24/20	06/25/20	06/26/20			60 cd	
20LG0118	Repair/Maintenance of DPWH Building Engineer's Quarter, Brgy. Matiao, Mati, Davao Oriental	No	Maintenance Section	Competitive Bidding		06/02/20	06/09/20	06/22/20	06/22/20	06/23/20	06/24/20	06/25/20	06/26/20			60 cd	

Annex B

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Bidding Process						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
20LG0107	Concreting of Cagan-cagan, Banaybanay, Davao Oriental	FY 2020 GAA	11,940,000.00		11,940,000.00			0.00	COA PICE DPTCG	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20		Waiting for the release of allotment
20LG0108	Concreting of Sto. Rosario FMR, Brgy. Sto. Rosario, San Isidro, Davao Oriental	FY 2020 GAA	44,775,000.00		44,775,000.00			0.00	COA PICE DPTCG	02/21/20 02/24/20 02/24/20	05/11/20 05/15/20 05/15/20	05/11/20 05/15/20 05/15/20	05/11/20 05/15/20 05/15/20	05/11/20 05/15/20 05/15/20		Waiting for the release of allotment
20LG0109	Concreting of Brgy. Ilangay FMR, Brgy. Ilangay, Lupon, Davao Oriental	FY 2020 GAA	11,940,000.00		11,940,000.00			0.00	COA PICE DPTCG	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20		Waiting for the release of allotment
20LG0113	Repair/Maintenance of Mati Flood Control, Brgy Central, City of Mati, Davao Oriental	FY 2020 GAA	557,000.00		557,000.00	473,451.31		473,451.31	COA PICE DPTCG	06/09/20 06/09/20 06/09/20	06/09/20 06/09/20 06/09/20	06/09/20 06/09/20 06/09/20	06/09/20 06/09/20 06/09/20	06/09/20 06/09/20 06/09/20		
20LG0116	Repair/Maintenance of DPWH Building BOE-Bilawan Building, Mati, Davao Oriental	FY 2020 GAA	1,500,000.00		1,500,000.00	1,484,496.46		1,484,496.46	COA PICE DPTCG	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		
20LG0117	Repair/Maintenance of DENR Building PENRO Nursery House, Dahican, Mati, Davao Oriental	FY 2020 GAA	1,000,000.00		1,000,000.00	989,739.87		989,739.87	COA PICE DPTCG	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		
20LG0118	Repair/Maintenance of DPWH Building Engineer's Quarter, Brgy. Matiao, Mati, Davao Oriental	FY 2020 GAA	956,000.00		956,000.00	946,261.62		946,261.62	COA PICE DPTCG	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		

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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
20LG0119	Construction of Rain Water Collector System (RWCS), Davao Oriental 2nd District Engineering Office, Davao Oriental	No	Maintenance Section	Competitive Bidding		06/03/20	06/10/20	06/23/20	06/23/20	06/24/20	06/26/20	06/29/20	06/29/20			90 cd	
Total Alloted Budget of On-going Procurement Activities																	

Prepared by:


BRENDHEL P. AWA-AO
Head, BAC Secretariat

Recommended for Approval by:


CRISPIN P. VALLES
BAC Chairperson

APPROVED:


JANE D. CATNGHOG
District Engineer

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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
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND RELATED SERVICES)																	
19GLG0003	Procurement of Pick-up 4 x 4 for use in the Construction Section, DPWH Davao Oriental 2nd District Engineering Office, City of Mati, Davao Oriental with PR No. 19-11-296	Construction Section	No	Competitive Bidding	11/26/19	11/27/19	12/04/19	12/23/19	12/23/19	12/24/19	12/26/19	12/26/19	12/27/19	01/12/20	01/20/20	30 cd	
19GLG0004	Procurement of 1 Unit Service Vehicle for Use in the Planning and Design Section, DPWH Davao Oriental 2nd District Engineering Office, City of Mati, Davao Oriental with PR No. 19-11-295	Construction Section	No	Competitive Bidding	11/26/19	11/27/19	12/04/19	12/23/19	12/23/19	12/24/19	12/26/19	12/26/19	12/27/19	01/12/20	01/20/20	30 cd	

Prepared by:


BRENDHEL P. AWA-AO
Head, BAC Secretariat

Recommended for Approval by:


CRISPIN P. VALLES
BAC Chairperson

APPROVED:


JANE D. CAINGHOG
District Engineer

