

(Department of Public Works and Highways, davao del Norte District Engineering Office) Procurement Monitoring Report as of JULY - DECEMBER 2020 - CIVIL WORKS

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Completed Procurement Activities										Actual Procurement Activity																					
Code (AACSP#)	Procurement Program/Project	PMO	Ex-Post	Is this early procure event	Mode of Procure	Procure ment	Assess Part of ID	Pre-Bid Cost	Eligibility Status	Subsequent Date	Est. Bid	Post Qual. Evaluation	Board Dec. Issued	Number of Recipients	Number of Recipients	Number of Recipients	Contract Signing	Money to be Disbursed	Contract Completion	Contract Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Beneficiaries	Date of Release of Invitation	Contract Completion	Contract Acceptance
18.C0017	Construction of 3.5 T. Light	Contract	No	No	Public Mode	11/15/19	11/22/2019	12/20/19	12/15/19	12/15/19	12/15/19	12/15/19	05/20/20	150/120	05/20/20	05/20/20	05/20/20	05/20/20	-	-	CR 2019 DLG Fund	9,550,000.00		9,550,000.00	9,551,459.80	9,551,459.80	9,551,459.80	3	11/25/2019	11/25/2019	11/25/2019
19.C0017	Construction of 3.5 T. Light	Contract	No	No	Public Mode	11/15/19	11/22/2019	12/20/19	12/15/19	12/15/19	12/15/19	12/15/19	05/20/20	150/120	05/20/20	05/20/20	05/20/20	05/20/20	-	-	CR 2019 DLG Fund	9,550,000.00		9,550,000.00	9,551,459.80	9,551,459.80	9,551,459.80	3	11/25/2019	11/25/2019	11/25/2019
20.C0004	Construction of 3.5 T. Light	Contract	Yes	No	Public Mode	11/15/2019	11/22/2019	12/20/2019	12/15/2019	12/15/2019	12/15/2019	12/15/2019	05/20/2020	150/120	05/20/2020	05/20/2020	05/20/2020	05/20/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.71	13,427,103.71	13,427,103.71	3	12/02/2019	12/02/2019	12/02/2019	
3101010038000	Rehabilitation of San Isidro	Contract	Yes	No	Public Mode	11/27/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/24/2019	16,444.20	17/09/2020	17/09/2020	17/09/2020	-	-	CR 2020 Reg. Infra Program	13,371,640.00		13,371,640.00	13,427,103.7							

Code (HCS/PSP)	Procurement Program/Project	RPO Further Contract	Is this an early procure ment	Mode of Procure ment	Actual Procurement Activity										Source of Funds	ABC (PSP)				Contract Cost (PSP)				List of Procured Goods and Services	Dates of Receipt of Invoice				Remarks (Explaining Compliance from the APP)					
					Purpose Conference	Release of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual ification	Date of BAC Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completed	Accepted	Funds	Total	MOCE	CO	Total		MOCE	CO	CO	CO		CO	CO	CO	CO	
3000100280000	201.C0101	Construction of Administration Building, 60th Infantry (Mission) Battalion, Davao del Norte, Davao del Norte	Construct	yes	Public Mode	09/27/2019	10/04/2019	10/11/2019	10/24/2019	10/25/31/19	11/12/2019	2/6/2020	7-Feb-20	201/02/20	2/21/2020	-	-	CV 2020 Reg (VULP MS)	5,980,000.00		5,980,000.00	5,789,835.03		5,789,835.03		5,789,835.03		5,789,835.03		5,789,835.03		5,789,835.03		5,789,835.03
3000100280000	201.C0102	Construction of Commanding Office Building, 60th Infantry (Mission) Battalion, Davao del Norte, Davao del Norte	Construct	yes	Public Mode	11/21/2019	11/26/2019	12/05/2019	12/17/2019	12/16/23/19	12/29/2019	2/6/2020	7-Feb-20	201/02/20	2/21/2020	-	-	CV 2020 Reg (VULP MS)	2,346,000.00		2,346,000.00	2,337,282.27		2,337,282.27		2,337,282.27		2,337,282.27		2,337,282.27		2,337,282.27		2,337,282.27
3001120060000	201.C0103	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	yes	Public Mode	11/15/2019	11/29/2019	12/16/2019	12/16/2019	12/17/23/19	12/24/2019	2/7/2020	21-Feb-20	3/6/2020	3/6/2020	-	-	CV 2020 Local (VULP MS)	1,000,000.00		1,000,000.00	999,719.09		999,719.09		999,719.09		999,719.09		999,719.09		999,719.09		999,719.09
3001120060000	201.C0104	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	yes	Public Mode	11/08/2019	11/18/2019	12/09/2019	12/09/2019	12/16/18/19	12/17/2019	2/7/2020	21-Feb-20	3/6/2020	3/6/2020	-	-	CV 2020 Local (VULP MS)	1,000,000.00		1,000,000.00	990,005.83		990,005.83		990,005.83		990,005.83		990,005.83		990,005.83		990,005.83
3000100280000	201.C0105	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	yes	Public Mode	09/27/2019	10/04/2019	10/11/2019	10/24/2019	10/25/31/19	11/12/2019	2/6/2020	7-Feb-20	201/02/20	2/21/2020	-	-	CV 2020 Reg (VULP MS)	6,860,000.00		6,860,000.00	6,756,780.73		6,756,780.73		6,756,780.73		6,756,780.73		6,756,780.73		6,756,780.73		6,756,780.73
3001120060000	201.C0106	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	yes	Public Mode	11/08/2019	11/18/2019	12/09/2019	12/09/2019	12/16/18/19	12/17/2019	2/7/2020	21-Feb-20	3/6/2020	3/6/2020	-	-	CV 2020 Local (VULP MS)	1,000,000.00		1,000,000.00	997,912.30		997,912.30		997,912.30		997,912.30		997,912.30		997,912.30		997,912.30
3001120060000	201.C0107	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	yes	Public Mode	11/21/2019	11/26/2019	12/05/2019	12/17/2019	12/16/23/19	12/29/2019	2/6/2020	7-Feb-20	201/02/20	2/21/2020	-	-	CV 2020 Local (VULP MS)	1,000,000.00		1,000,000.00	994,596.65		994,596.65		994,596.65		994,596.65		994,596.65		994,596.65		994,596.65
3001120060000	201.C0108	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	no	Public Mode	12/18/2019	12/20/2019	12/27/2019	01/09/2020	01/09/2020	1/16/2019	2/20/2020	21-Feb-20	3/6/2020	3/6/2020	-	-	CV 2020 Local (VULP MS)	1,000,000.00		1,000,000.00	970,000.00		970,000.00		970,000.00		970,000.00		970,000.00		970,000.00		970,000.00
3001120060000	201.C0109	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	yes	Public Mode	11/15/2019	11/29/2019	12/16/2019	12/16/2019	12/17/23/19	12/24/2019	2/7/2020	21-Feb-20	3/6/2020	3/6/2020	-	-	CV 2020 Local (VULP MS)	1,000,000.00		1,000,000.00	999,988.49		999,988.49		999,988.49		999,988.49		999,988.49		999,988.49		999,988.49
3001120060000	201.C0110	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	yes	Public Mode	11/21/2019	11/26/2019	12/05/2019	12/17/2019	12/16/23/19	12/29/2019	2/6/2020	7-Feb-20	201/02/20	2/21/2020	-	-	CV 2020 Local (VULP MS)	1,000,000.00		1,000,000.00	999,820.64		999,820.64		999,820.64		999,820.64		999,820.64		999,820.64		999,820.64
3001120060000	201.C0111	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	yes	Public Mode	11/21/2019	11/26/2019	12/05/2019	12/17/2019	12/16/23/19	12/29/2019	2/6/2020	7-Feb-20	201/02/20	2/21/2020	-	-	CV 2020 Local (VULP MS)	1,000,000.00		1,000,000.00	999,820.64		999,820.64		999,820.64		999,820.64		999,820.64		999,820.64		999,820.64
3001120060000	201.C0112	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	no	Public Mode	8/24/2020	8/25/2020	9/1/2020	9/14/2020	8/20/28/2020	8/27/2020	9/23/2020	24-Sep-20	10/6/2020	10/6/2020	-	-	CV 2020 Local (VULP MS)	1,940,000.00		1,940,000.00	910,200.29		910,200.29		910,200.29		910,200.29		910,200.29		910,200.29		910,200.29
3001120060000	201.C0115	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	no	Public Mode	12/20/2019	12/29/2019	1/6/2020	12/20/2020	1/21/27/2020	1/28/9/15/2020	9/14/2020	9/17/2020	9/17/2020	9/17/2020	-	-	CV 2020 BEFF Batch 1	7,350,000.00		7,350,000.00	7,424,246.66		7,424,246.66		7,424,246.66		7,424,246.66		7,424,246.66		7,424,246.66		7,424,246.66
3001120060000	201.C0117	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	no	Public Mode	12/20/2019	12/29/2019	1/6/2020	12/20/2020	1/21/27/2020	1/28/9/15/2020	9/14/2020	9/17/2020	9/17/2020	9/17/2020	-	-	CV 2020 BEFF Batch 1	7,350,000.00		7,350,000.00	7,397,488.78		7,397,488.78		7,397,488.78		7,397,488.78		7,397,488.78		7,397,488.78		7,397,488.78
3002010080000	201.C0119	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	yes	Public Mode	11/15/2019	11/29/2019	12/16/2019	12/16/2019	12/17/23/19	12/24/2019	2/6/2020	7-Feb-20	201/02/20	2/21/2020	-	-	CV 2020 BEFF Batch 1	14,700,000.00		14,700,000.00	14,495,923.43		14,495,923.43		14,495,923.43		14,495,923.43		14,495,923.43		14,495,923.43		14,495,923.43
3001120060000	201.C0125	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	no	Public Mode	05/13/2020	05/20/2020	05/27/2020	06/09/2020	06/15/2020	06/16/2020	11/20/2020	23-Nov-20	12/9/2020	12/9/2020	-	-	CV 2020 VILP	25,400,000.00		25,400,000.00	28,517,862.22		28,517,862.22		28,517,862.22		28,517,862.22		28,517,862.22		28,517,862.22		28,517,862.22
3001120060000	201.C0126	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	no	Public Mode	05/13/2020	05/20/2020	05/27/2020	06/09/2020	06/15/2020	06/16/2020	11/20/2020	23-Nov-20	12/9/2020	12/9/2020	-	-	CV 2020 VILP	8,820,222.00		8,820,222.00	8,644,392.08		8,644,392.08		8,644,392.08		8,644,392.08		8,644,392.08		8,644,392.08		8,644,392.08
3001120060000	201.C0126	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	no	Public Mode	05/13/2020	05/20/2020	05/27/2020	06/09/2020	06/15/2020	06/16/2020	11/20/2020	23-Nov-20	12/9/2020	12/9/2020	-	-	CV 2020 VILP	24,500,000.00		24,500,000.00	23,897,442.89		23,897,442.89		23,897,442.89		23,897,442.89		23,897,442.89		23,897,442.89		23,897,442.89
3001120060000	201.C0129	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	no	Public Mode	05/13/2020	05/20/2020	05/27/2020	06/09/2020	06/15/2020	06/16/2020	11/20/2020	23-Nov-20	12/9/2020	12/9/2020	-	-	CV 2020 VILP	14,493,800.00		14,493,800.00	14,203,411.23		14,203,411.23		14,203,411.23		14,203,411.23		14,203,411.23		14,203,411.23		14,203,411.23
3001120060000	201.C0130	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	no	Public Mode	05/13/2020	05/20/2020	05/27/2020	06/09/2020	06/15/2020	06/16/2020	11/20/2020	23-Nov-20	12/9/2020	12/9/2020	-	-	CV 2020 VILP	49,000,000.00		49,000,000.00	48,262,590.07		48,262,590.07		48,262,590.07		48,262,590.07		48,262,590.07		48,262,590.07		48,262,590.07
3001120060000	201.C0131	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	no	Public Mode	05/13/2020	05/20/2020	05/27/2020	06/09/2020	06/15/2020	06/16/2020	11/20/2020	23-Nov-20	12/9/2020	12/9/2020	-	-	CV 2020 VILP	14,860,000.00		14,860,000.00	14,797,731.28		14,797,731.28		14,797,731.28		14,797,731.28		14,797,731.28		14,797,731.28		14,797,731.28
3001120060000	201.C0132	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	no	Public Mode	05/13/2020	05/20/2020	05/27/2020	06/09/2020	06/15/2020	06/16/2020	11/20/2020	23-Nov-20	12/9/2020	12/9/2020	-	-	CV 2020 VILP	18,860,000.00		18,860,000.00	19,494,214.25		19,494,214.25		19,494,214.25		19,494,214.25		19,494,214.25		19,494,214.25		19,494,214.25
3001120060000	201.C0133	System - Level III, Bay Labean, Tacud Island, Davao del Norte, Davao del Norte	Construct	no	Public Mode	05/13/2020	05/20/2020	05/27/2020	06/09/2020	06/15/2020	06/16/2020	11/20/2020	23-Nov-20	12/9/2020	12/9/2020	-	-	CV 2020 VILP	49,500,000.00		49,500,000.00	48,014,986.30		48,014,986.30		48,014,986.30		48,014,986.30		48,014,986.30		48,014,986.30		48,014,986.30

Code (WIC/PPH)	Procurement Program/Project	PM/ Early Procurement	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	AEC PPH			Contract Cost (PPH)			List of Invited Firms	Date of Receipt of Invitation					Remarks (Explain changes from the APP)	
					Pre-Bid Conference	Issuance of Bids	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual Review	Int of Bids Awarded	Contract Signing	Notice to Proceed		Contract Acceptance	Total	MOOE	CO	Total	MOOE		CO	1st of Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation		Post Qual Review
3001120140000	201.C0134 Construction of Bldg. Annex CEN, Bldg. 281 Bldg. 282	Construct	no	Public Mode	05/17/2020	06/09/2020	7/17/2020	07/02/2020	07/02/2020	721-21/2020	07/28/2020	11/02/2020	23-Nov-20	1/23/2020	1/23/2020	-	-	CT 2020 LP	49,500,000.00		49,500,000.00	49,004,966.83		49,004,966.83	07/02/2020	07/02/2020	07/02/2020	07/02/2020	
3001120140000	201.C0136 New Bldg. Annex CEN, Bldg. 281 Bldg. 282	Construct	no	Public Mode	05/13/2020	05/21/2020	05/29/2020	06/09/2020	06/09/2020	610-16/2020	06/17/2020	11/02/2020	23-Nov-20	1/23/2020	1/23/2020	-	-	CT 2020 LP	49,500,000.00		49,500,000.00	47,962,967.51		47,962,967.51	05/27/2020	05/27/2020	05/27/2020	05/27/2020	
3001120140000	201.C0137 Construction/Rehabilitation of CEN, Bldg. 281 Bldg. 282	Construct	no	Public Mode	05/13/2020	05/21/2020	05/29/2020	06/09/2020	06/09/2020	610-16/2020	06/17/2020	11/02/2020	23-Nov-20	1/23/2020	1/23/2020	-	-	CT 2020 LP	2,970,000.00		2,970,000.00	2,910,568.13		2,910,568.13	05/27/2020	05/27/2020	05/27/2020	05/27/2020	
3001120140000	201.C0138 Construction of Bldg. Annex CEN, Bldg. 281 Bldg. 282	Construct	no	Public Mode	03/09/2020	03/14/2020	05/27/2020	06/09/2020	06/09/2020	611-17/2020	06/19/2020	11/02/2020	23-Nov-20	1/23/2020	1/23/2020	-	-	CT 2020 VILP	19,346,819.55		19,346,819.55	19,316,871.60		19,316,871.60	05/27/2020	05/27/2020	05/27/2020	05/27/2020	
3001120140000	201.C0139 Construction of Bldg. Annex CEN, Bldg. 281 Bldg. 282	Construct	no	Public Mode	05/13/2020	05/22/2020	06/09/2020	06/10/2020	06/10/2020	611-17/2020	06/19/2020	11/02/2020	23-Nov-20	1/23/2020	1/23/2020	-	-	CT 2020 VILP							05/27/2020	05/27/2020	05/27/2020	05/27/2020	
3001120140000	201.C0144 Construction of Bldg. Annex CEN, Bldg. 281 Bldg. 282	Construct	no	Public Mode	05/13/2020	05/22/2020	05/29/2020	06/07/2020	06/07/2020	65-42/2020	06/15/2020	11/02/2020	23-Nov-20	1/23/2020	1/23/2020	-	-	CT 2020 VILP	96,500,000.00		96,500,000.00	93,804,866.41		93,804,866.41	05/27/2020	05/27/2020	05/27/2020	05/27/2020	
3001120140000	201.C0145 Construction of Bldg. Annex CEN, Bldg. 281 Bldg. 282	Construct	no	Public Mode	05/13/2020	05/22/2020	05/29/2020	06/10/2020	06/10/2020	611-17/2020	06/19/2020	11/02/2020	23-Nov-20	1/23/2020	1/23/2020	-	-	CT 2020 LP	14,596,819.55		14,596,819.55	14,403,117.10		14,403,117.10	05/27/2020	05/27/2020	05/27/2020	05/27/2020	
3001120140000	201.C0146 Construction of Bldg. Annex CEN, Bldg. 281 Bldg. 282	Construct	no	Public Mode	06/17/2020	06/09/2020	7/17/2020	07/02/2020	07/02/2020	721-21/2020	07/28/2020	11/02/2020	23-Nov-20	1/23/2020	1/23/2020	-	-	CT 2020 LP	14,463,262.53		14,463,262.53	14,430,471.75		14,430,471.75	07/02/2020	07/02/2020	07/02/2020	07/02/2020	
3001120140000	201.C0150 Repair and Maintenance of National Parks & Bridges along Agusan-Davao Road K 1462-460 - K 1462-4303 Lagan City Division Road K 1461-165 - K 1461-16																												

[illegible]

