

**PROCUREMENT MONITORING REPORT (PMR) 1st SEMESTER 2021
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2021**

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (UAP/PAF)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES (FY 2021 - CIVIL WORKS/INFRASTRUCTURE)																														
1007051431319 310305101258006	11L000153: Widening of Bridge Baganga Bridge (B0169294) along Surigao del Sur Bdry.-Davao Oriental Coastal Road, Davao Oriental	Construction Division	Yes	Public Bidding	12/12/18	12/18/2018	01/07/19	6/25/19	6/25/19	Jun.26-Jul.2, 2019	Jul.3-7, 2019	Jul.15-17, 2019	7/17/2019	Sep.11, 2019	Sep.11, 2019	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 DPTOG CBCP NEDA	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	
300704100148000	21L00002: Construction of Concrete Road - Copoona Road Connecting New Bataan Public Transport Terminal and Bataan Production Packing Plant in Support of Bataan Industry, Brgy.Cogoono, New Bataan, Davao de Oro	Construction Division	No	Public Bidding	12/10/20	1/15/2021	01/23/21	2/4/21	2/4/21	Feb.5-11, 2021	Feb. 12-22, 2021	Feb. 23- Mar. 2, 2021	3/2/2021	Mar.25, 2021	Mar.26, 2021	264 c.d.	GAA FY 2021	101,325,000.00		101,325,000.00	99,094,169.88		99,094,169.88	COA DCACI CBCP NEDA	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	
300116200507000	21L00003: Construction of Road-Compostela Valley-Venado Road, Agusan del Sur Road (Package 1), Monkayo, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	2/18/2021	02/26/21	3/11/2021	3/11/2021	Mar. 12-18, 2021	Mar. 19-25, 2021	Mar. 26-31, 2021	3/31/2021	Apr.21, 2021	Apr.22, 2021	300 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00	121,583,777.88		121,583,777.88	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	
300116200508000	21L00004: Construction of Road-Compostela Valley-Venado Road, Agusan del Sur Road (Package 2), Monkayo, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	2/18/2021	02/26/21	3/11/2021	3/11/2021	Mar. 12-18, 2021	Mar. 19-25, 2021	Mar. 26-31, 2021	3/31/2021	Apr.21, 2021	Apr.22, 2021	300 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00	121,585,777.88		121,585,777.88	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	
300116200509000	21L00005: Construction of Road-Compostela Valley-Venado Road, Agusan del Sur Road (Package 3), Monkayo, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	2/18/2021	02/26/21	3/11/2021	3/11/2021	Mar. 12-18, 2021	Mar. 19-24, 2021	Mar. 25-31, 2021	3/31/2021	Apr. 19, 2021	Apr.20, 2021	300 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00	121,582,777.88		121,582,777.88	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	
300116200613000	21L00006: Construction of Road-New Bataan-Baganga Road (Tayayan-Manungao, New Bataan), Package 1, Davao de Oro	Construction Division	No	Public Bidding	1/15/21	1/27/2021	02/03/21	2/17/2021	2/17/2021	Feb. 18-24, 2021	Feb. 25-Mar. 6, 2021	Mar. 9-24, 2021	3/24/2021	Apr. 19, 2021	Apr.20, 2021	283 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00	121,585,777.88		121,585,777.88	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	
300116200614000	21L00007: Construction of Road-New Bataan-Baganga Road (Tayayan-Manungao, New Bataan), Package 2, Davao de Oro	Construction Division	No	Public Bidding	1/15/21	1/27/2021	02/03/21	2/17/2021	2/17/2021	Feb. 18-24, 2021	Feb. 25-Mar. 8, 2021	Mar. 9-24, 2021	3/24/2021	Apr. 19, 2021	Apr.20, 2021	283 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00	121,457,777.88		121,457,777.88	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	
300116200615000	21L00008: Construction of Road-New Bataan-Baganga Road (Tayayan-Manungao, New Bataan), Package 3, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	2/17/2021	03/08/21	3/22/2021	3/22/2021	Mar. 23-29, 2021	Mar. 30-Apr. 8, 2021	Apr. 9-16, 2021	4/16/2021	May 6, 2021	May.07, 2021	283 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00	121,587,777.88		121,587,777.88	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	
300116200616000	21L00009: Construction of Road - New Bataan -Baganga Road (Tayayan-Manungao, New Bataan), Package 4, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	3/4/2021	03/11/21	3/24/2021	3/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Apr. 13-21, 2021	Apr.21, 2021	May 19, 2021	May 20, 2021	283 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00	121,581,777.88		121,581,777.88	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	

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Code (UACSP/PAIP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOGE	CO	Total	MOGE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
30011630321000	21L00010: Construction of Road, Poblacion, Maragusan-Paloc Road, (Package 1), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	1/29/2021	02/05/21	2/19/2021	2/19/2021	Feb. 20-26, 2021	Feb. 27 - Mar. 10, 2021	Mar. 11-24, 2021	3/24/2021	Apr. 19, 2021	Apr. 20, 2021	289 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00	122,278,407.41		122,278,407.41	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21		
30011630322000	21L00011: Construction of Road, Poblacion, Maragusan-Paloc Road, (Package 2), Davao de Oro	Construction Division	No	Public Bidding	1/5/21	2/2/2021	02/09/21	2/22/21	2/22/21	Feb. 23-Mar. 1, 2021	Mar. 2-13, 2021	Mar. 14-24, 2021	3/24/2021	Apr. 13, 2021	Apr. 14, 2021	280 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00	121,932,414.94		121,932,414.94	COA DCACI CBCP NEDA	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21		
30011630323000	21L00012: Construction of Road, Poblacion, Maragusan-Paloc Road, (Package 3), Davao de Oro	Construction Division	No	Public Bidding	1/5/21	2/2/2021	02/09/21	2/22/2021	2/22/2021	Feb. 23-Mar. 1, 2021	Mar. 2-13, 2021	Mar. 14-24, 2021	3/24/2021	Apr. 20, 2021	Apr. 21, 2021	280 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00	121,938,448.64		121,938,448.64	COA DCACI CBCP NEDA	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21		
31026410124000	21L00013: Road Widening- Marab-Maco Bypass Road, (Package C), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	1/27/2021	02/03/21	2/17/2021	2/17/2021	Feb. 18-24, 2021	Feb. 25 - Mar. 8, 2021	Mar. 9-24, 2021	3/24/2021	Apr. 19, 2021	Apr. 20, 2021	257 c.d.	GAA FY 2021	67,697,645.00		67,697,645.00	65,510,461.65		65,510,461.65	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21		
31026410125000	21L00014: Construction of Concrete Bridge-Marab-Maco Bypass Road (Package D), Davao de Oro	Construction Division	No	Public Bidding	1/28/21	2/22/2021	03/02/21	3/15/2021	3/15/2021	Mar. 16-22, 2021	Mar. 23 - 31, 2021	Apr. 1-8, 2021	4/8/2021	Apr. 28, 2021	Apr. 29, 2021	269 c.d.	GAA FY 2021	79,709,000.00		79,709,000.00	77,252,777.88		77,252,777.88	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21		
310264101263000	21L00015: Construction of Concrete Road-Hotel-vista (Jct. Mayson)-Laak Division Rd., (Package C), Davao de Oro	Construction Division	No	Public Bidding	1/28/21	2/4/2021	02/11/21	2/23/2021	2/23/2021	Feb. 24-Mar. 2, 2021	Mar. 3-14, 2021	Mar. 15-25, 2021	3/29/2021	Apr. 27, 2021	Apr. 28, 2021	240 c.d.	GAA FY 2021	76,138,500.00		76,138,500.00	74,235,680.97		74,235,680.97	COA DCACI CBCP NEDA	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21		
310264101254000	21L00016: Construction of Concrete Road-Nabunturan-New Cavite-Tigum Road (Nabunturan Section), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	1/22/2021	01/29/21	2/15/21	2/15/21	Feb. 16-22, 2021	Feb. 23 - Mar. 6, 2021	Mar. 7-17, 2021	3/17/2021	Apr. 12, 2021	Apr. 13, 2021	234 c.d.	GAA FY 2021	86,850,000.00		86,850,000.00	84,678,579.65		84,678,579.65	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21		
310265100334000	21L00017: Construction of Concrete Road-Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley), (Package 4, Davao de Oro	Construction Division	No	Public Bidding	1/11/21	1/21/2021	01/29/21	2/11/21	2/11/21	Feb. 12-18, 2021	Feb. 19 - 28, 2021	Mar. 1-17, 2021	3/17/2021	Apr. 14, 2021	Apr. 15, 2021	240 c.d.	GAA FY 2021	46,677,650.00		46,677,650.00	45,471,777.88		45,471,777.88	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21		
310265100335000	21L00018: Construction of Concrete Bridge-Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley), (Package 5, Davao de Oro	Construction Division	No	Public Bidding	1/15/21	1/22/2021	01/29/21	2/15/2021	2/15/2021	Feb. 16-22, 2021	Feb. 23 - Mar. 6, 2021	Mar. 7-17, 2021	3/17/2021	Apr. 19, 2021	Apr. 20, 2021	234 c.d.	GAA FY 2021	51,089,030.00		51,089,030.00	49,513,777.88		49,513,777.88	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21		
310265100336000	21L00019: Construction of Concrete Road-Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley), (Package 6, Davao de Oro	Construction Division	No	Public Bidding	1/11/21	1/21/2021	01/29/21	2/11/21	2/11/21	Feb. 12-18, 2021	Feb. 19 - 28, 2021	Mar. 1-17, 2021	3/17/2021	Apr. 14, 2021	Apr. 15, 2021	240 c.d.	GAA FY 2021	46,347,020.00		46,347,020.00	45,177,777.88		45,177,777.88	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21		

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310205100646000	21L00020: Construction of Concrete Road-Montevista-DINAS (DINAS-Lusak), Package E, Davao de Oro	Construction Division	Yes	Public Bidding	11/21/20	12/7/2020	12/14/20	12/28/20	12/28/20	Dec 29, 2020-Jan 4, 2021	Jan 5-12, 2021	Jan 15-Feb 23, 2021	2/23/2021	Mar 22, 2021	Mar 22, 2021	171 c.d.	GAA FY 2021	31,845,000.00		31,845,000.00	31,157,394.91		31,157,394.91	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20		
310205100646000	21L00021: Construction of Concrete Road-Maragusan-Panukan Road (Panukan Section), Package I, Davao de Oro	Construction Division	No	Public Bidding	2/10/21	2/25/2021	03/04/21	3/18/2021	3/18/2021	Mar. 19-25, 2021	Mar. 26-Apr. 6, 2021	Apr. 7-16, 2021	4/16/2021	May 19, 2021	May 20, 2021	269 c.d.	GAA FY 2021	74,905,230.00		74,905,230.00	72,635,044.80		72,635,044.80	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21		
310205100646000	21L00022: Construction of Concrete Road-Maragusan-Panukan Road (Panukan Section), Package J, Davao de Oro	Construction Division	No	Public Bidding	2/10/21	2/25/2021	03/04/21	3/18/2021	3/18/2021	Mar. 19-25, 2021	Mar. 26-Apr. 5, 2021	Apr. 6-16, 2021	4/16/2021	May 07, 2021	May 10, 2021	269 c.d.	GAA FY 2021	70,348,500.00		70,348,500.00	68,188,179.68		68,188,179.68	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21		
310205100646000	21L00023: Construction of Concrete Road-Maragusan-Panukan Road (Panukan Section), Package K, Davao de Oro	Construction Division	No	Public Bidding	2/10/21	2/25/2021	03/04/21	3/18/2021	3/18/2021	Mar. 19-25, 2021	Mar. 26-Apr. 5, 2021	Apr. 6-16, 2021	4/16/2021	May 07, 2021	May 10, 2021	296 c.d.	GAA FY 2021	70,348,500.00		70,348,500.00	68,211,493.50		68,211,493.50	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21		
310205100646000	21L00024: Construction of Concrete Road-Maragusan-Panukan Road (Panukan Section), Package L, Davao de Oro	Construction Division	No	Public Bidding	2/10/21	2/27/2021	03/08/21	3/22/2021	3/22/2021	Mar. 23-29, 2021	Mar. 30-Apr. 8, 2021	Apr. 9-16, 2021	4/16/2021	May 19, 2021	May 20, 2021	269 c.d.	GAA FY 2021	70,348,500.00		70,348,500.00	66,070,796.50		66,070,796.50	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		
310205100647000	21L00025: Construction of Concrete Road-Maragusan-Caraga Road, Section 2, Package F, Davao de Oro	Construction Division	Yes	Public Bidding	11/21/20	12/7/2020	12/14/20	12/28/20	12/28/20	Dec 29, 2020-Jan 4, 2021	Jan 5-14, 2021	Jan 15-Feb 23, 2021	2/23/2021	Mar 22, 2021	Mar 22, 2021	100 c.d.	GAA FY 2021	10,354,450.00		10,354,450.00	10,140,165.07		10,140,165.07	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20		
310205100647000	21L00026: Construction of Concrete Road-Buldon-Compostela Valley Road (Brgy. Maranan, San Fernando, Buldon-Lusak, Compostela Valley), Package 7, Davao de Oro	Construction Division	No	Public Bidding	1/11/21	1/21/2021	01/29/21	2/11/21	2/11/21	Feb. 12-18, 2021	Feb. 19-28, 2021	Mar. 1-17, 2021	3/17/2021	Apr. 13, 2021	Apr. 14, 2021	240 c.d.	GAA FY 2021	48,835,755.00		48,835,755.00	47,600,777.88		47,600,777.88	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21		
310205100649000	21L00027: Construction of Concrete Road-Nabunturan-Lusak Road, (Package 1), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	1/29/2021	02/03/21	2/19/21	2/19/21	Feb. 20-26, 2021	Feb. 27-Mar 10, 2021	Mar. 11-24, 2021	3/24/2021	Apr. 19, 2021	Apr. 20, 2021	206 c.d.	GAA FY 2021	76,647,500.00		76,647,500.00	76,271,886.64		76,271,886.64	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21		
310205100650000	21L00028: Construction of Concrete Road-Nabunturan-Lusak Road (Package 2), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	1/23/2021	02/02/21	2/15/21	2/15/21	Feb. 16-22, 2021	Feb. 23-Mar 6, 2021	Mar. 7-17, 2021	3/17/2021	Apr. 12, 2021	Apr. 13, 2021	207 c.d.	GAA FY 2021	76,612,500.00		76,612,500.00	77,196,936.93		77,196,936.93	COA DCACI CBCP NEDA	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21		

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Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Add/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)	
310204106061000	21L00029: Construction of Concrete Road-Nabunturan-Laak Road (Package 3), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	1/23/2021	02/02/21	2/15/21	2/15/21	Feb. 16-22, 2021	Feb. 23-Mar. 6, 2021	Mar. 7-17, 2021	3/17/2021	Apr. 15, 2021	Apr. 16, 2021	207 c.d.	GAA FY 2021	76,647,500.00		76,647,500.00		76,443,735.50		76,443,735.50		COA DCACI CBCP NEDA	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21		
310204107052000	21L00030: Construction of Concrete Road-San Roque-San Isidro Road connecting to Nabunturan Public Transport Terminal and Purok S, San Isidro Purok Terminal, Nabunturan, Compostela Valley	Construction Division	No	Public Bidding	1/5/21	1/22/2021	01/26/21	2/16/21	2/16/21	Feb. 17-23, 2021	Feb. 24-Mar. 7, 2021	Mar. 8-17, 2021	3/17/2021	Apr. 12, 2021	Apr. 13, 2021	264 c.d.	GAA FY 2021	106,150,000.00		106,150,000.00		103,177,592.01		100,177,592.01		COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21		
310115203060900	21L00031: Construction of Road-Nabunturan-Maco Road (Mamit, Nabunturan-Masara, Maco), (Package 1), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	1/27/2021	02/03/21	2/17/2021	2/17/2021	Feb. 16-24, 2021	Feb. 25-Mar. 8, 2021	Mar. 9-24, 2021	3/24/2021	Apr. 19, 2021	Apr. 20, 2021	250 c.d.	GAA FY 2021	62,725,000.00		62,725,000.00		60,847,950.69		60,847,950.69		COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21		
310115203061000	21L00032: Construction of Road-Nabunturan-Maco Road (Mamit, Nabunturan-Masara, Maco), (Package 2), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	1/27/2021	02/03/21	2/18/2021	2/18/2021	Feb. 16-25, 2021	Feb. 26-Mar. 9, 2021	Mar. 10-24, 2021	3/24/2021	Apr. 21, 2021	Apr. 22, 2021	230 c.d.	GAA FY 2021	62,725,000.00		62,725,000.00		60,847,159.03		60,847,159.03		COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21		
310115200411000	21L00033: Construction of Road-Nabunturan-Maco Road (Mamit, Nabunturan-Masara, Maco), (Package 3), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	1/27/2021	02/03/21	2/18/21	2/18/21	Feb. 16-25, 2021	Feb. 26-Mar. 9, 2021	Mar. 10-24, 2021	3/24/2021	Apr. 15, 2021	Apr. 16, 2021	250 c.d.	GAA FY 2021	62,725,000.00		62,725,000.00		60,851,976.39		60,851,976.39		COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21		
310204101230000	21L00044: Construction of Concrete Bridges -Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumitao-Pahakim-Tapak-Cabanglasan-Aglayan, Malaybalay), (Package F), Davao City	Construction Division	No	Public Bidding	1/15/21	2/4/2021	02/11/21	2/23/2021	2/23/2021	Feb. 24-Mar. 2, 2021	Mar. 3-14, 2021	Mar. 15-25, 2021	3/29/2021	Apr. 21, 2021	Apr. 22, 2021	295 c.d.	GAA FY 2021	124,882,580.00		124,882,580.00		121,658,768.57		121,658,768.57		COA DCACI CBCP NEDA	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21		
310204101221000	21L00045: Construction of Concrete Road -Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumitao-Pahakim-Tapak-Cabanglasan-Aglayan, Malaybalay), (Package G), Davao City	Construction Division	No	Public Bidding	1/15/21	1/27/2021	02/03/21	2/18/21	2/18/21	Feb. 19-25, 2021	Feb. 26-Mar. 9, 2021	Mar. 10-24, 2021	3/24/2021	Apr. 15, 2021	Apr. 16, 2021	295 c.d.	GAA FY 2021	131,839,265.00		131,839,265.00		127,849,656.28		127,849,656.28		COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21		
310204101222000	21L00046: Construction of Concrete Road -Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumitao-Pahakim-Tapak-Cabanglasan-Aglayan, Malaybalay), (Package H), Davao City	Construction Division	No	Public Bidding	1/15/21	2/4/2021	02/11/21	2/23/2021	2/23/2021	Feb. 24-Mar. 2, 2021	Mar. 3-14, 2021	Mar. 15-25, 2021	3/29/2021	Apr. 19, 2021	Apr. 20, 2021	300 c.d.	GAA FY 2021	140,705,650.00		140,705,650.00		136,485,946.43		136,485,946.43		COA DCACI CBCP NEDA	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21		

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Adm/Post of IS	Pre-Aid 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-Aid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
31020410123609	21100047: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Division Road-Catalunan Grande-Talendog-Sumitao-Palalam-Tajik-Cabanglasan Aglayan, Malaybalay) (Package 1), Davao City	Construction Division	No	Public Bidding	1/28/21	2/8/2021	02/16/21	3/2/2021	3/2/2021	Mar. 3-5, 2021	Mar. 10-21, 2021	Mar. 22-29, 2021	3/29/2021	Apr. 19, 2021	Apr. 20, 2021	245 c.d.	GAA FY 2021	117,440,500.00		117,440,500.00	113,921,406.58		113,921,406.58	COA DCACI CBCP NEDA	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21		
31020410123609	21100048: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Division Road-Catalunan Grande-Talendog-Sumitao-Palalam-Tajik-Cabanglasan Aglayan, Malaybalay) (Package 2), Davao City	Construction Division	No	Public Bidding	1/28/21	2/18/2021	02/26/21	3/11/2021	3/11/2021	Mar. 12-18, 2021	Mar. 19-25, 2021	Mar. 26-31, 2021	3/31/2021	Apr. 19, 2021	Apr. 20, 2021	245 c.d.	GAA FY 2021	116,111,695.00		116,111,695.00	112,623,113.35		112,623,113.35	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21		
31020410063009	21100049: Construction of Road Slope Protection Structure-Bypass Road at Jct. Marmay Road-La Verne-Davao City Division Road (Jct. Airport Section), Davao City	Construction Division	No	Public Bidding	1/5/21	1/29/2021	02/05/21	2/19/2021	2/19/2021	Feb. 20-26, 2021	Feb. 27 - Mar. 10, 2021	Mar. 11-24, 2021	3/24/2021	Apr. 21, 2021	Apr. 22, 2021	255 c.d.	GAA FY 2021	57,900,000.00		57,900,000.00	55,884,361.80		55,884,361.80	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21		
31020410123106	21100050: Construction of Drainage Structure-Bypass Road at Intakegate Road-Jct. Muding Road, Phase II, Davao City	Construction Division	No	Public Bidding	11/21/20	1/7/2021	01/18/21	2/1/21	2/1/21	Feb. 2-8, 2021	Feb. 9-15, 2021	Feb. 16 - Mar. 2, 2021	3/2/2021	Mar. 22, 2021	Mar. 22, 2021	244 c.d.	GAA FY 2021	79,612,500.00		79,612,500.00	77,859,946.99		77,859,946.99	COA DCACI CBCP NEDA	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21		
31020410124109	21100051: Widening of Bridge Jct. Cabamban Road (Acacia Section)-Jct. Mandug Calawa Road (Mandug Section), Davao City	Construction Division	No	Public Bidding	1/15/21	2/2/2021	02/09/21	2/22/2021	2/22/2021	Feb. 23-Mar. 1, 2021	Mar. 2-13, 2021	Mar. 14-24, 2021	3/24/2021	Apr. 22, 2021	Apr. 23, 2021	305 c.d.	GAA FY 2021	122,902,400.00		122,902,400.00	119,179,625.01		119,179,625.01	COA DCACI CBCP NEDA	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21		
310205100642000	21100052: Construction of Concrete Road-Faluma-Matibog Road (Matibog-Sumitao), Davao City	Construction Division	No	Public Bidding	12/10/20	1/15/2021	01/22/21	2/4/21	2/4/21	Feb. 5-11, 2021	Feb. 12-19, 2021	Feb. 20-Mar. 2, 2021	3/2/2021	Mar. 23, 2021	Mar. 23, 2021	280 c.d.	GAA FY 2021	127,862,500.00		127,862,500.00	125,296,309.55		125,296,309.55	COA DCACI CBCP NEDA	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21		
30320310143100	21100061: Construction of Concrete Road-Jct. Davao-Bukidnon Road (Larson Section) Through Disputed-Talomo River-Riverside-Lor Amigos-Usa Road to Tacunan Leading to Deca Waskoban, Calinan and Tugbok District, Davao City	Construction Division	No	Public Bidding	1/28/21	2/27/2021	03/08/21	3/22/2021	3/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 8, 2021	Apr. 9-16, 2021	4/16/2021	May. 05, 2021	May. 06, 2021	265 c.d.	GAA FY 2021	105,488,010.00		105,488,010.00	102,539,259.48		102,539,259.48	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		
3031620305000	21100063: Construction of Road, Jct. Davao-Bukidnon Road (Calinan Section)-Wanpan-Subayan-Tugabalan-Tungkilalan-Tagurano-Catagan-Baracatan-Siburan-Pitok-Kapangan Road (Package A1, Davao City	Construction Division	No	Public Bidding	2/10/2021	3/11/2021	03/18/21	3/30/2021	3/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-16, 2021	April 17-30, 2021	Apr. 30, 2021	May. 19, 2021	May. 20, 2021	280 c.d.	GAA FY 2021	135,100,000.00		135,100,000.00	131,317,088.56		131,317,088.56	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		

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					Pre-Proc Conference	Adm/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	
3001620356000	21L00064: Construction of Road, Jct. Davao-Buldon Road (Carmen Section)-Wangsan-Subasta-Tagakap-Tungkatun-Tagurino-Catagan-Beracatan-Southern Tiboo-Kapagan Road (Package B), Davao City	Construction Division	No	Public Bidding	2/10/2021	3/11/2021	03/18/21	3/30/2021	3/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021	Apr. 19-28, 2021	Apr. 28, 2021	May 19, 2021	May 20, 2021	290 c.d.	GAA FY 2021	135,100,000.00		135,100,000.00	130,967,156.23		130,967,156.23	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	
310204161216000	21L00069: Construction of Concrete Road-Alameda Road from Region XI to Region X (Jct. Davao City Division Road-Catalunan Grande-Talendag-Summao-Panalam-Tapan-Cabanglasan-Apitan, Malaybalay), Package C, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/16/2020	01/05/21	1/18/21	1/18/21	Jan. 20-26, 2021	Jan. 26-Feb. 4, 2021	Feb. 4-17, 2021	2/17/2021	Mar. 15, 2021	Mar. 15, 2021	280 c.d.	GAA FY 2021	105,703,910.00		105,703,910.00	103,207,363.69		103,207,363.69	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	
310204161216000	21L00070: Construction of Concrete Road-Alameda Road from Region XI to Region X (Jct. Davao City Division Road-Catalunan Grande-Talendag-Summao-Panalam-Tapan-Cabanglasan-Apitan, Malaybalay), Package D, Davao del Norte	Construction Division	No	Public Bidding	12/18/20	1/7/2021	01/18/21	2/1/21	2/1/21	Feb. 2-8, 2021	Feb. 9-19, 2021	Feb. 20 - Mar. 2, 2021	3/2/2021	Mar. 22, 2021	Mar. 22, 2021	235 c.d.	GAA FY 2021	139,925,000.00		139,925,000.00	135,726,960.17		135,726,960.17	COA DCACI CBCP NEDA	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	
310204161216000	21L00071: Construction of Concrete Bridge -Carmen-Tagum City Coastal Road (Package D), Davao del Norte	Construction Division	No	Public Bidding	1/29/21	2/22/2021	03/02/21	3/15/2021	3/15/2021	Mar. 16-22, 2021	Mar. 23-31, 2021	Apr. 1-8, 2021	4/8/2021	May 19, 2021	May 20, 2021	310 c.d.	GAA FY 2021	173,592,885.00		173,592,885.00	168,718,441.90		168,718,441.90	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	
310204161216000	21L00072: Construction of Concrete Bridge -Carmen-Tagum City Coastal Road (Package E), Davao del Norte	Construction Division	No	Public Bidding	1/28/21	2/22/2021	03/02/21	3/15/2021	3/15/2021	Mar. 16-22, 2021	Mar. 23-31, 2021	Apr. 1-8, 2021	4/8/2021	May 19, 2021	May 20, 2021	305 c.d.	GAA FY 2021	140,426,800.00		140,426,800.00	136,483,520.36		136,483,520.36	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	
310204161216000	21L00073: Construction of Gravel Road -Carmen-Tagum City Coastal Road (Package F), Davao del Norte	Construction Division	No	Public Bidding	1/28/21	2/22/2021	03/02/21	3/17/2021	3/17/2021	Mar. 16-24, 2021	Mar. 25-31, 2021	Apr. 1-8, 2021	4/8/2021	May 04, 2021	May 05, 2021	245 c.d.	GAA FY 2021	136,892,970.00		136,892,970.00	133,048,914.04		133,048,914.04	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	
310204161216000	21L00074: Road Widening -Nabunturan-New Coralla-Tagum Road (New Coralla-Tagum Section), Davao del Norte	Construction Division	Yes	Public Bidding	11/21/20	12/7/2020	12/14/20	12/28/20	12/28/20	Dec. 23, 2020-Jan. 4, 2021	Jan. 5-14, 2021	Jan. 15-Feb. 23, 2021	2/23/2021	Mar. 18, 2021	Mar. 18, 2021	230 c.d.	GAA FY 2021	\$9,058,000.00		\$9,058,000.00	\$7,712,477.55		\$7,712,477.55	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	
310204161216000	21L00076: Road Widening -Tagum City Bypass Road (Canoodan-San Miguel-Payabangan), Package D, Davao del Norte	Construction Division	No	Public Bidding	12/10/20	1/12/2021	01/19/21	2/2/21	2/2/21	Feb. 3-9, 2021	Feb. 10-21, 2021	Feb. 22 - Mar. 2, 2021	3/2/2021	Mar. 23, 2021	Mar. 23, 2021	300 c.d.	GAA FY 2021	136,065,000.00		136,065,000.00	131,737,777.88		131,737,777.88	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	

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Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Classifiers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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
310205100000000	21L00077: Construction of Gravel Road-Building-Compostela Valley Road, Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley, (Package 10), Davao del Norte	Construction Division	No	Public Bidding	1/15/21	1/29/2021	02/05/21	3/2/2021	3/2/2021	Mar. 3-9, 2021	Mar. 10-21, 2021	Mar. 22-30, 2021	3/30/2021	Apr. 19, 2021	Apr. 20, 2021	310 c.d.	GAA FY 2021	159,765,400.00		159,765,400.00	154,838,777.88		154,838,777.88	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21		
310205100000000	21L00079: Construction of Gravel Road-Building-Compostela Valley Road, Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley, Package 9, Davao del Norte	Construction Division	No	Public Bidding	1/15/21	1/22/2021	01/29/21	2/16/2021	2/16/2021	Feb. 17-23, 2021	Apr. 30 - May 11, 2021	May 12-19, 2021	May 19, 2021	Jun. 23, 2021	Jun. 24, 2021	305 c.d.	GAA FY 2021	160,367,560.00		160,367,560.00	152,214,670.24		152,214,670.24	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21		
310205100000000	21L00080: Construction of Tagum City Flyover along Agusan-Davao Road, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	1/15/2021	01/22/21	2/4/21	2/4/21	Feb. 5-11, 2021	Feb. 12-22, 2021	Feb. 23- Mar. 2, 2021	3/2/2021	Mar. 23, 2021	Mar. 23, 2021	294 c.d.	GAA FY 2021	115,800,000.00		115,800,000.00	112,230,777.88		112,230,777.88	COA DCACI CBCP NEDA	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21		
310205100000000	21L00083: Construction of Concrete Road-Ak. Tagum-Panabo Circumferential Road-Halibog-Kasalek, to Jct. Compostela, Davao del Norte	Construction Division	Yes	Public Bidding	11/21/20	12/7/2020	12/14/20	12/29/20	12/29/20	Dec. 30, 2020 - Jan. 5, 2021	Jan. 6-14, 2021	Jan. 15- Feb. 23, 2021	2/23/2021	Apr. 13, 2021	Apr. 14, 2021	170 c.d.	GAA FY 2021	24,800,500.00		24,800,500.00	24,787,310.23		24,787,310.23	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20		
310204100000000	21L00084: Construction of Concrete Road-Panabo City Bypass Road, Davao del Norte	Construction Division	No	Public Bidding	12/10/20	1/19/2021	01/27/21	2/8/21	2/8/21	Feb. 9-15, 2021	Feb. 16-27, 2021	Feb. 28 - Mar. 11, 2021	3/11/2021	Mar. 25, 2021	Mar. 25, 2021	284 c.d.	GAA FY 2021	81,446,000.00		81,446,000.00	79,410,135.71		79,410,135.71	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21		
310205100000000	21L00085: Replacement of Bridge -Tugueyay Br., (Partial Substructure only) (BID001794) Along Daring Mahadula (MN), Davao del Norte	Construction Division	No	Public Bidding	1/15/21	2/8/2021	02/16/21	3/2/2021	3/2/2021	Mar. 3-9, 2021	Mar. 10-21, 2021	Mar. 22-30, 2021	3/30/2021	Apr. 21, 2021	Apr. 22, 2021	283 c.d.	GAA FY 2021	72,375,000.00		72,375,000.00	70,351,940.09		70,351,940.09	COA DCACI CBCP NEDA	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21		
300203100010000	21L00086: Construction of Concrete Road-Project Convergence 1-Ch 21+050 Bantog Street Leading to Panabo Station, Panabo City, Davao del Norte	Construction Division	No	Public Bidding	1/28/21	2/25/2021	03/04/21	3/19/2021	3/19/2021	Mar. 20 - Apr. 13, 2021	Apr. 14 - 22, 2021	Apr. 23-28, 2021	Apr. 28, 2021	May. 19, 2021	May. 20, 2021	208 c.d.	GAA FY 2021	24,694,350.00		24,694,350.00	19,661,805.94		19,661,805.94	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21		
300203100010000	21L00087: Construction of Concrete Road-Island Garden City of Samal (IGACOS) Circumferential Road, Davao del Norte	Construction Division	No	Public Bidding	1/15/21	1/22/2021	01/29/21	2/16/21	2/16/21	Feb. 17-23, 2021	Feb. 24 - Mar. 7, 2021	Mar. 8-17, 2021	3/17/2021	Apr. 15, 2021	Apr. 16, 2021	245 c.d.	GAA FY 2021	98,430,000.00		98,430,000.00	95,476,960.04		95,476,960.04	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21		
500203101000000	21L00088: Construction of Concrete Road-Tailroad Circumferential Road, IGACOS, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	1/12/2021	01/19/21	2/2/21	2/2/21	Feb. 3-9, 2021	Feb. 9-19, 2021	Feb. 20 - Mar. 2, 2021	3/2/2021	Mar. 22, 2021	Mar. 22, 2021	264 c.d.	GAA FY 2021	98,430,000.00		98,430,000.00	95,477,086.06		95,477,086.06	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21		
500203100000000	21L00089: Construction (Completion) of BE Dujali Municipal Police Station Building/BE Dupak, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	1/18/21	1/18/21	Jan. 19-25, 2021	Jan. 26- Feb. 4, 2021	Jan. 15- Feb. 23, 2021	2/23/2021	Mar. 18, 2021	Mar. 18, 2021	90 c.d.	GAA FY 2021	2,065,100.00		2,065,100.00	2,034,034.16		2,034,034.16	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20		

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Code (UACS/PAP)	Procurement Program/Project	PMOP End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of B	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	
31020410122000	21L00090: Road Widening-Bypass Road, Jct. Mitanan (along Davao-Corabato Road)-New Valdez-Jct. Hagibonor (along Digos-Makar Road), Package C, Davao del Sur	Construction Division	No	Public Bidding	11/21/20	2/16/2021	02/23/21	3/8/2021	3/8/2021	Mar. 9-15, 2021	Mar. 16-27, 2021	Mar. 28-30, 2021	3/30/2021	Apr. 22, 2021	Apr. 23, 2021	264 c.d.	GAA FY 2021	76,775,400.00		76,775,400.00	74,779,128.77		74,779,128.77	COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21		
31020410123000	21L00091: Road Widening-Bypass Road, Jct. Matiti (along Davao-Corabato Road)-Jct. Aurora (along Digos-Makar Road), Davao del Sur	Construction Division	No	Public Bidding	12/10/20	1/15/2021	01/22/21	2/4/2021	2/4/2021	Feb. 5-11, 2021	Feb. 12-19, 2021	Feb. 20 - Mar. 2, 2021	3/2/2021	Apr. 20, 2021	Apr. 21, 2021	264 c.d.	GAA FY 2021	90,662,500.00		90,662,500.00	49,297,661.05		49,297,661.05	COA DCACI CBCP NEDA	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21		
310204101234000	21L00092: Road Widening-Bypass Road, Jct. Padada (along Digos-Makar Road)-Kiblawan-Jct. Mitalagon (along Digos-Makar Road), Package C, Davao del Sur	Construction Division	No	Public Bidding	1/15/21	1/22/2021	01/29/21	2/16/2021	2/16/2021	Feb. 17-23, 2021	Feb. 24 - Mar. 7, 2021	Mar. 8-17, 2021	3/17/2021	Apr. 19, 2021	Apr. 20, 2021	291 c.d.	GAA FY 2021	75,927,165.00		75,927,165.00	73,874,789.12		73,874,789.12	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21		
32610210410600	21L00093: Construction of Concrete Retainment Along Digos River, Barangay Rupaman, Barangay Tres de Mayo, Barangay Copon, Barangay Zone 1 & Barangay Apilaya, Digos City, Davao del Sur	Construction Division	No	Public Bidding	2/10/21	2/18/2021	02/26/21	3/22/2021	3/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 6, 2021	Apr. 9-16, 2021	4/16/2021	May. 05, 2021	May. 06, 2021	330 c.d.	GAA FY 2021	173,700,000.00		173,700,000.00	169,814,827.38		169,814,827.38	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21		
300207100411000	21L00096: Construction of Kiblawan Municipal Police Station Building, Kiblawan, Davao del Sur	Construction Division	No	Public Bidding	2/23/2021	3/11/2021	03/18/21	3/30/2021	3/30/2021	Mar. 31-Apr. 6, 2021	Apr. 7-15, 2021	Apr. 16-22, 2021	Apr. 22, 2021	May. 19, 2021	May. 20, 2021	180 c.d.	GAA FY 2021	10,789,665.00		10,789,665.00	10,679,665.00		10,679,665.00	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
3103040041000	21L00099: Construction of Concrete Road-Demolition of Baguio-Alibed Road, Davao Occidental	Construction Division	No	Public Bidding	1/15/21	1/19/2021	01/27/21	2/9/21	2/9/21	Feb. 10-16, 2021	Feb. 17-28, 2021	Mar. 1 -11, 2021	3/11/2021	Apr. 14, 2021	Apr. 15, 2021	294 c.d.	GAA FY 2021	99,153,750.00		99,153,750.00	97,667,300.19		97,667,300.19	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21		
300207100415000	21L00101: Construction (Completion) of Sarangani Municipal Police Station, Davao Occidental	Construction Division	No	Public Bidding	11/21/20	3/4/2021	03/11/21	3/24/2021	3/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Apr. 13-21, 2021	Apr. 21, 2021	May. 05, 2021	May. 07, 2021	90 c.d.	GAA FY 2021	2,895,000.00		2,895,000.00	2,808,952.72		2,808,952.72	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		
310204101235000	21L00105: Construction of Concrete Bridge - Baganga Diversion Road, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	2/22/2021	03/02/21	3/17/2021	3/17/2021	Mar. 18-22, 2021	Mar. 23-31, 2021	Apr. 1-8, 2021	4/8/2021	Apr. 27, 2021	Apr. 28, 2021	265 c.d.	GAA FY 2021	96,894,165.00		96,894,165.00	96,293,144.96		96,293,144.96	COA DCACI CBCP NEDA	02/23/21 02/23/21 02/23/21 02/23/21	02/23/21 02/23/21 02/23/21 02/23/21	02/23/21 02/23/21 02/23/21 02/23/21	02/23/21 02/23/21 02/23/21 02/23/21	02/23/21 02/23/21 02/23/21 02/23/21		
300204100740000	21L00108: Construction of Concrete Road-Jct. Rosano Mile to Seta Enriquez, Brgy. San Ignacio Connecting Mainly Public Terminal to Coconut, Cacao and Banana Chips Processing Site, Manay, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	1/19/21	1/19/21	Jan. 20-26, 2021	Jan. 27-Feb. 4, 2021	Feb. 4-17, 2021	2/17/2021	Mar. 12, 2021	Mar. 12, 2021	264 c.d.	GAA FY 2021	102,772,500.00		102,772,500.00	99,171,061.95		99,171,061.95	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20		

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (LUP/CR/ PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of Is	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ recommen- ding 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
30020410750000	21L00109: Construction of Concrete Road-NH2 Sakuran to Brgy. Alcar to Sino Bernardino, Brgy. Palma Gil to Sto. Tubbihan, Brgy. Pichon Road connecting Caraga Public Terminal to Abaca Processing and Hand Loom (Dagway) Winding in Support to Agri-Business: Abaca, Corn, Pakaka, Coconut, Rubber, Mango, Upland Rice, Banana and Cacao, Caraga, Davao Oriental	Construction Division	No	Public Bidding	1/5/21	1/19/2021	01/27/21	2/9/2021	2/9/2021	Feb. 10-16, 2021	Mar. 25-31, 2021	Apr. 1-19, 2021	4/19/2021	May 06, 2021	May 07, 2021	264 c.d.		GAA FY 2021	106,150,000.00		106,150,000.00	103,180,240.83		103,180,240.83	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	
31020411240000	21L00115: Construction of Gravel Road-Don Mariano Marcos-Hiligay-Solon-Cabagatan-San Isidro-Tagboa-New Viesas-Macangao Road, Package B, Davao Oriental	Construction Division	No	Public Bidding	12/10/20	1/19/2021	04/27/21	2/9/21	2/9/21	Feb. 10-16, 2021	Feb. 17-28, 2021	Mar. 1-11, 2021	3/11/2021	Apr 07, 2021	Apr 08, 2021	290 c.d.		GAA FY 2021	110,975,000.00		110,975,000.00	108,200,163.00		108,200,163.00	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	
31020411250000	21L00116: Construction of Bypass Road-Matco-Magaysay Coastal Road, Package 3, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	2/9/2021	02/17/21	3/2/2021	3/2/2021	Mar. 3-8, 2021	Mar. 9-20, 2021	Mar. 21-30, 2021	3/30/2021	Apr. 21, 2021	Apr. 22, 2021	290 c.d.		GAA FY 2021	124,071,980.00		124,071,980.00	120,345,100.66		120,345,100.66	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	
31020411260000	21L00117: Construction of Concrete Road-Upper Tibanan-Oregon-Magdag Road, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	2/25/2021	03/04/21	3/19/2021	3/19/2021	Mar. 10-26, 2021	Mar. 27-Apr. 8, 2021	Apr. 9-18, 2021	4/16/2021	May 05, 2021	May 06, 2021	295 c.d.		GAA FY 2021	112,905,000.00		112,905,000.00	109,516,071.70		109,516,071.70	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	
31020510080000	21L00118: Construction of Sumbay Parallel Bridge (Completion of Substructure and Partial Superstructure) along Pres. Diosdado P. Macapagal National Highway, Davao Oriental	Construction Division	No	Public Bidding	11/23/20	1/7/2021	04/16/21	2/1/21	2/1/21	Feb. 2-8, 2021	Feb. 9-19, 2021	Feb. 20 - Mar. 2, 2021	3/2/2021	Apr. 13, 2021	Apr. 14, 2021	284 c.d.		GAA FY 2021	101,325,000.00		101,325,000.00	98,773,079.15		98,773,079.15	COA DCACI CBCP NEDA	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	
30011803812000	21L00119: Construction of Road, National Jct. Road Brgy. Panikan-Brgy. Maragetas, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	2/25/2021	03/04/21	3/19/2021	3/19/2021	Mar. 10-26, 2021	Mar. 27-Apr. 8, 2021	Apr. 9-18, 2021	4/16/2021	May 05, 2021	May 06, 2021	295 c.d.		GAA FY 2021	124,021,800.00		124,021,800.00	120,300,482.33		120,300,482.33	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	
30011803880000	21L00120: Road Concreting of Chromite-Tagaras-Brgy. Panikan Road, Davao Oriental	Construction Division	No	Public Bidding	2/10/21	2/27/2021	03/08/21	3/23/2021	3/23/2021	Mar. 24-30, 2021	Mar. 31-Apr. 8, 2021	Apr. 9-18, 2021	4/16/2021	May 05, 2021	May 06, 2021	275 c.d.		GAA FY 2021	115,800,000.00		115,800,000.00	112,326,285.82		112,326,285.82	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	
30011803960000	21L00121: Road Concreting of National Highway Junction-Lanca-Taguao-Maragetas, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	2/18/2021	02/26/21	3/12/2021	3/12/2021	Mar. 13-19, 2021	Mar. 20-31, 2021	Apr. 1-8, 2021	4/8/2021	Apr. 27, 2021	Apr. 28, 2021	290 c.d.		GAA FY 2021	115,800,000.00		115,800,000.00	112,201,674.63		112,201,674.63	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PJP)			Contract Cost (PJP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)				
30021110020000	21L00123: Installation of Road Safety Facilities, Diversion Road, Davao City	Construction Division	No	Public Bidding	2/23/21	3/5/2021	03/12/21	3/26/2021	3/26/2021	Mar. 27 - Apr. 2, 2021	Apr. 3-14, 2021	April 15-30, 2021	Apr. 30, 2021	May 17, 2021	May 18, 2021	240 c.d.	GAA FY 2021	118,386,200.00		118,386,200.00	114,833,735.36		114,833,735.36	COA DCACI CBCP NEDA	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21								
30021110021000	21L00124: Installation of Road Safety Facilities, Davao - Bukidnon Road, Davao City	Construction Division	No	Public Bidding	2/23/21	3/5/2021	03/12/21	3/26/2021	3/26/2021	Mar. 27 - Apr. 2, 2021	Apr. 3-14, 2021	April 15-30, 2021	Apr. 30, 2021	May 19, 2021	May 20, 2021	260 c.d.	GAA FY 2021	144,750,000.00		144,750,000.00	141,132,362.01		141,132,362.01	COA DCACI CBCP NEDA	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21								
30021110021000	21L00125: Preventive Maintenance (Asphalt Overlay) along Bantayan (Eden Road), Davao City	Construction Division	No	Public Bidding	1/15/21	1/23/2021	01/29/21	2/11/2021	2/11/2021	Feb. 12-18, 2021	Feb. 19-28, 2021	Mar. 1-17, 2021	3/17/2021	Apr. 20, 2021	Apr. 21, 2021	204 c.d.	GAA FY 2021	106,150,000.00		106,150,000.00	103,499,235.94		103,499,235.94	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21								
3002111002140000	21L00130: Reconstruction of Road, from Junction New Vistayas to Poblacion, Matanas, Digos City, Davao del Sur	Construction Division	No	Public Bidding	1/15/21	2/27/2021	03/09/21	3/23/2021	3/23/2021	Mar. 24-30, 2021	Mar. 31- Apr. 11	Apr. 12-21, 2021	Apr. 21, 2021	May 03, 2021	May 04, 2021	291 c.d.	GAA FY 2021	106,150,000.00		106,150,000.00	103,172,963.70		103,172,963.70	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21								
3102041012610000	21L00133: Construction of Concrete Road-Talagutang-Suknaya-Tioken-Larte Baguin Diversion Road, Package E, Davao Occidental	Construction Division	No	Public Bidding	1/5/21	1/19/2021	01/27/21	2/9/2021	2/9/2021	Feb. 10-16, 2021	Feb. 17-28, 2021	Feb. 29 - Apr. 26, 2021	Apr. 26, 2021	May 17, 2021	May 18, 2021	206 c.d.	GAA FY 2021	48,276,655.00		48,276,655.00	47,551,797.52		47,551,797.52	COA DCACI CBCP NEDA	12/19/20 12/19/20 12/19/20 12/19/20	12/19/20 12/19/20 12/19/20 12/19/20	12/19/20 12/19/20 12/19/20 12/19/20	12/19/20 12/19/20 12/19/20 12/19/20								
3102041013300000	21L00153: Construction of Concrete Bridge at Sta. Ana Section (Substructure only)-Davao City Coastal Bypass Road, Davao City	Construction Division	No	Public Bidding	1/28/21	2/16/2021	02/23/21	3/8/2021	3/8/2021	Mar. 9-15, 2021	Mar. 16-24, 2021	Mar. 25 - Apr. 8, 2021	4/8/2021	Apr. 28, 2021	Apr. 29, 2021	330 c.d.	GAA FY 2021	633,040,000.00		633,040,000.00	615,264,777.88		615,264,777.88	COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21								
3102051007200000	21L00154: Construction of Concrete Road-Matanao-Kiliman-Paladia Road, Davao del Sur	Construction Division	No	Public Bidding	1/28/21	2/10/2021	02/26/21	3/12/2021	3/12/2021	Mar. 13-19, 2021	Mar. 20-31, 2021	Apr. 1-8, 2021	4/8/2021	Apr. 27, 2021	Apr. 28, 2021	300 c.d.	GAA FY 2021	205,125,225.00		205,125,225.00	196,970,926.01		196,970,926.01	COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21								
3102051008400000	21L00155: Construction of Gravel Road - Mawab - Maragusan - Caraga Road, Davao Oriental	Construction Division	No	Public Bidding	2/10/2021	3/9/2021	03/16/21	3/29/2021	3/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-17, 2021	April 18-30, 2021	Apr. 30, 2021	May 19, 2021	May 20, 2021	335 c.d.	GAA FY 2021	314,701,946.00		314,701,946.00	304,938,777.88		304,938,777.88	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21								
3102051008200000	21L00156: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Narayan, San Fernando, Bukidnon-Lake Compostela Valley, Package B, Davao del Norte	Construction Division	No	Public Bidding	1/11/21	1/19/2021	01/27/21	2/9/2021	2/9/2021	Feb. 10-16, 2021	Feb. 17-26, 2021	Feb. 27 - Mar. 11, 2021	3/11/2021	Apr. 19, 2021	Apr. 20, 2021	302 c.d.	GAA FY 2021	156,833,730.00		156,833,730.00	152,900,777.88		152,900,777.88	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21								
Total Allocated Budget of Procurement Activities																		9,286,368,330.00	-	9,286,368,330.00																
Total Contract Price of Procurement Activities Conducted																																				
Total Savings (Total Allocated Budget - Total Contract Price)																																				
DR - GOVW PROCUREMENT ACTIVITIES (FY 2021) - CIVIL WORKS (INFRASTRUCTURE)																																				

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Code (NAACP/PAIP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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	Adeq Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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
	21L00001: Construction of Concrete Road-Montalvo-Boson (Montalvo Section) Package F, Davao de Oro	Construction Division	No	Public Bidding	1/5/21	1/21/2021	01/29/21	2/11/2021	2/11/2021	Feb. 12-18, 2021	Feb. 19-28, 2021					270 c.d.		GAA FY 2021	101,003,655.00		101,003,655.00	-	-		COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21		ROA for approval (short of award) Pending Release of Funds
3101010531609	21L00034: Construction of Road Slope Protection Structures along Davao City Diversion Road (S06013MM), XJ511+S24+K1511+633, Davao City	Construction Division	No	Public Bidding	12/10/20	1/12/2021	01/19/21	2/2/2021	2/2/2021	Feb. 3-9, 2021	Feb. 12-22, 2021					275 c.d.		GAA FY 2021	126,661,340.00		126,661,340.00	-	-		COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21		ROA for approval (short of award) Pending Release of Funds
3101010537500	21L00035: Improvement of Critical Intersections Including Installation of Rockfall Netting at Jct. Shrine Hike Along Davao City Diversion Road, Davao City	Construction Division	No	Public Bidding	2/23/21	3/4/2021	03/11/21	3/24/2021	3/24/2021	Mar. 25 - Apr. 20, 2021	April 21-26, 2021					296 c.d.		GAA FY 2021	193,000,000.00		193,000,000.00	-	-		COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		ROA for approval (short of award) Pending Release of Funds
31020410123000	21L00037: Construction of Concrete Road-Bypass Road at Mab Radio Station-Dava John St.-Rivera-Jct. Baccas Road, Davao City Phase III	Construction Division	No	Public Bidding	1/29/21	2/16/2021	02/23/21	3/8/2021	3/8/2021	Mar. 9-15, 2021	Mar. 16-25, 2021					240 c.d.		GAA FY 2021	62,725,000.00		62,725,000.00	-	-		COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21		ROA for approval (short of award) Pending Release of Funds
31020410123000	21L00038: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 29, Davao City	Construction Division	No	Public Bidding	1/28/2021	3/31/2021	04/08/21	4/23/2021	4/23/2021	Apr. 24-30, 2021	May 1-10, 2021					320 c.d.		GAA FY 2021	401,111,900.00		401,111,900.00	-	-		COA DCACI CBCP NEDA	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21		ROA for approval (short of award) Pending Release of Funds
31030410123000	21L00039: Reconstruction to Concrete Pavement-Davao City Coastal Road (Takomo Section) Bypass Road (Viaduct), Davao City	Construction Division	No	Public Bidding	1/28/21	2/27/2021	03/08/21	3/22/2021	3/22/2021	Mar. 23-30, 2021	Mar. 31 - Apr. 11, 2021					290 c.d.		GAA FY 2021	133,942,000.00		133,942,000.00	-	-		COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		ROA for approval (short of award) Pending Release of Funds
30104210691010	21L00040: Construction of Davao City Police Office Building with Ground Development, Amenities and Airborne Mast/Tower, Camp Caidan Deming E. Loozon, San Pedro Street, Davao City	Construction Division	No	Public Bidding	2/23/2021	3/18/2021	03/25/21	4/13/2021	4/13/2021	Apr. 14-20, 2021	Apr. 21 - May 3, 2021	May 4-27, 2021	May 27, 2021			420 c.d.		GAA FY 2021	164,050,000.00		164,050,000.00	-	-		COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21		ROA for approval (short of award) Pending Release of Funds
310204101242000	21L00041: Construction of Concrete Bridge-Takomo-Matona Bridge Along Davao City Coastal Bypass Road, Davao City	Construction Division	No	Public Bidding	1/28/21	3/11/2021	03/18/21	3/30/2021	3/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021					360 c.d.		GAA FY 2021	1,747,730,800.00		1,747,730,800.00	-	-		COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		ROA for approval (short of award) Pending Release of Funds
310204101044000	21L00042: Road Widening along Fatima-Matlong Road (S00039MM), X1507+010-X1508+498, Davao City	Construction Division	No	Public Bidding	11/21/20	1/19/2021	01/27/21	2/8/2021	2/8/2021	Feb. 8-13, 2021	Feb. 14-24, 2021	Feb. 25-May 31, 2021	May 31, 2021			275 c.d.		GAA FY 2021	103,351,500.00		103,351,500.00	-	-		COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21		Contract on process

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Code (UACS/PAF)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)	
310203100415000	21L00043: Road Widening on Specific Locations along Mabuhay-Paladium-Pagibato Road (S01339MNL, KJ524+811-K1530+598, Davao City	Construction Division	No	Public Bidding	11/21/20	12/16/2020	01/05/21	1/18/2021	1/18/2021	Jan. 19-25, 2021	Jan. 26 - Feb. 4, 2021					251 c.d		GAA FY 2021	85,139,055.00		85,139,055.00	-	-	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20			ROA for approval (short of award) Pending Approval of Project Modification
31020510126000	21L00053: Construction of Palakum Parallel Bridge along Mabuhay-Paladium-Pagibato Road, Davao City	Construction Division	No	Public Bidding	1/28/21	2/25/2021	03/04/21	3/18/2021	3/18/2021	Mar. 19-25, 2021	Mar. 26 - Apr. 6, 2021					296 c.d.		GAA FY 2021	115,800,000.00		115,800,000.00	-	-	COA DCACI CBCP NEDA	02/23/21 02/23/21 02/23/21 02/23/21	02/23/21 02/23/21 02/23/21 02/23/21	02/23/21 02/23/21 02/23/21 02/23/21	02/23/21 02/23/21 02/23/21 02/23/21			ROA for approval (short of award) Pending Release of Funds
31020410126000	21L00054: Construction of Approach Road (Partial Embankment) - Davao City Coastal Bypass Road (Buena Bridge) (Ramp A) - Ymas Beach - Road Avenue, Package 1, Davao City	Construction Division	No	Public Bidding	1/28/2021	3/9/2021	03/16/21	3/29/2021	3/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-15, 2021					320 c.d.		GAA FY 2021	332,925,000.00		332,925,000.00	-	-	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21			ROA for approval (short of award) Pending Release of Funds
32910204179000	21L00055: Rehabilitation of Talomo River, Talomo Bridge Downstream Section, Left Bank, Davao City	Construction Division	No	Public Bidding	2/10/21	2/18/2021	02/26/21	3/11/2021	3/11/2021	Mar. 12-18, 2021	Mar. 19-25, 2021					320 c.d.		GAA FY 2021	189,350,000.00		189,350,000.00	-	-	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21			ROA for approval (short of award) Pending Release of Funds
300103020295000	21L00056: Construction (Completion) of Multipurpose Building (Mindanao Kidney Transplant), Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	2/23/2021	3/11/2021	03/18/21	3/30/2021	3/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021					360 c.d.		GAA FY 2021	350,609,345.00		350,609,345.00	-	-	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21			ROA for approval (short of award) Pending Release of Funds
300103020295000	21L00057: Design and Construction of 5-Storey Building Institute for Infectious Disease with Connecting Bridge, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	2/16/2021	3/18/2021	03/25/21	4/7/2021	4/7/2021	Apr. 8-14, 2021	Apr. 15-26, 2021					420 c.d.		GAA FY 2021	369,836,600.00		369,836,600.00	-	-	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21			Design and Build; ROA for approval (short of award) Pending Release of Funds
31020100979000	21L00058: Road Widening along Davao-Buildmore Road (S01406MNL, K1692+112-K1693+500, Davao City	Construction Division	No	Public Bidding	12/10/20	1/19/2021	01/27/21	2/9/2021	2/9/2021	Feb. 8-13, 2021	Feb. 15-23, 2021	Feb. 24 - Jun. 24, 2021	Jun. 24, 2021			261 c.d		GAA FY 2021	90,875,960.00		90,875,960.00	-	-	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21			Contract on process
310204101242000	21L00059: Construction of Concrete Road-Jct. Cabanatan Road (Acacia Section)-Jct. Mandug-Caltawa Road (Mandug Section)-Jct. Magtud-Tugbok Road (New Valencia Section), Package 1, Davao City	Construction Division	No	Public Bidding	2/23/2021	3/11/2021	03/18/21	3/30/2021	3/30/2021	Mar. 31-Apr. 6, 2021	Apr. 7-13, 2021					257 c.d.		GAA FY 2021	90,914,580.00		90,914,580.00	-	-	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21			ROA for approval (short of award) Pending Release of Funds
310204101242000	21L00060: Construction of Concrete Road - Jct. Cabanatan Road (Acacia Section) - Jct. Mandug - Caltawa Road (Mandug Section) - Jct. Magtud - Tugbok Road (New Valencia Section), Package 2, Davao City	Construction Division	No	Public Bidding	1/15/2021	3/9/2021	03/18/21	3/29/2021	3/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-12, 2021					275 c.d.		GAA FY 2021	112,745,775.00		112,745,775.00	-	-	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21			ROA for approval (short of award) Pending Release of Funds

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Code (UACB/PAU)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advt/Post of BS	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
310204191244006	21L00061: Reconstruction to Concrete Pavement-Jct. Davao Cotabato Rd. (Malina Crossing Section)-Malina Aplaya Road-Jct. Tulig Drive (Davao Cotabato Rd.)-Ecand Drive-Jct. ABS-CBN Quimpo Blvd. Diversion Rd. (John Paul Section), Davao City	Construction Division	No	Public Bidding	2/10/2021	3/11/2021	03/18/21	3/30/2021	3/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021					300 c.d.	GAA FY 2021	72,375,000.00		72,375,000.00	-			COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21		ROA for approval (short of award) Pending Approval of Project Modification
300118203059000	21L00065: Construction of Road, Jct. Davao-Bukidnon Road (Calahan Section)-Wangan-Subayan-Tapulpan-Tungplutan-Tagurano-Catagan-Barsacatan-Situlan-Tibolo-Kapategan Road (Package C), Davao City	Construction Division	No	Public Bidding	2/23/2021	3/11/2021	03/18/21	3/30/2021	3/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-15, 2021					270 c.d.	GAA FY 2021	116,733,155.00		116,733,155.00	-			COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21		ROA for approval (short of award) Pending Approval of Project Modification
31040100270000	21L00066: Reconstruction to Concrete Pavement Along Davao Mainlink (MIR) (S00055HIN), K1455+145-K1456+010, Davao del Norte	Construction Division	No	Public Bidding	1/5/21	2/22/2021	03/02/21	3/15/2021	3/15/2021	Mar. 16-22, 2021	Mar. 23-31, 2021	Apr. 1 - Jun. 24, 2021	Jun. 24, 2021			235 c.d.	GAA FY 2021	48,250,000.00		48,250,000.00	-			COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21		Contract on process
310202180723000	21L00067: Road Widening along Asuncion-San Isidro-Lak-Verville Road (S00097MIL), K1464+236-K1465+276, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	1/18/2021	1/18/2021	Jan. 19-25, 2021	Jan. 26-Feb. 3, 2021					170 c.d.	GAA FY 2021	26,520,130.00		26,520,130.00	-			COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20		ROA for approval (short of award) Pending Approval of Project Modification
310202180745000	21L00068: Road Widening Along Tagum-Panabo Circumferential Road, (S001359HAK), K1465+149-K1465+214, Davao del Norte	Construction Division	No	Public Bidding	1/15/21	1/19/2021	01/27/21	2/8/2021	2/8/2021	Feb. 8-13, 2021	Feb. 14-24, 2021	Feb. 25-May 31, 2021	May 31, 2021			163 c.d.	GAA FY 2021	24,704,000.00		24,704,000.00	-			COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21		Contract on process
31030401280000	21L00075: Road Widening - Tagum City Bypass Road (Cenootan-San Miguel-Pagsabangan), Package G, Davao del Norte	Construction Division	No	Public Bidding	12/10/20	1/12/2021	01/19/21	2/2/2021	2/2/2021	Feb. 3-9, 2021	Feb. 10-21, 2021	Feb. 22 - Jun. 22, 2021	Jun. 22, 2021			300 c.d.	GAA FY 2021	170,033,000.00		170,033,000.00	-			COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21		Contract on process
310304020274000	21L00081: Road Widening along Babak-Samal-Kapulutan Road (S00055HAK), K1503+750-K1504+524, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/7/2020	12/14/20	12/29/2020	12/29/2020	Dec. 30, 2020-Jan. 5, 2021	Jan. 6-14, 2021	Jan. 15-June 11, 2021	Jun. 11, 2021			171 c.d.	GAA FY 2021	25,253,085.00		25,253,085.00	-			COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20		Contract on process
310304030075000	21L00082: Road Widening along Babak-Samal-Kapulutan Road (S00055HIN), K1504+524-K1505+287, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/7/2020	12/14/20	12/29/2020	12/29/2020	Dec. 29, 2020-Jan. 4, 2021	Jan. 5-14, 2021	Jan. 15-May 8, 2021	June 8, 2021			171 c.d.	GAA FY 2021	25,505,915.00		25,505,915.00	-			COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20		Contract on process
3001182030430000	21L00094: Preventive Maintenance of Road, Asphalt Overlay Along Circumferential Road (Jct. PS Derrn St. Jct. E. Quimpo St.), Davao City	Construction Division	No	Public Bidding	2/23/21	3/4/2021	03/11/21	3/24/2021	3/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021					203 c.d.	GAA FY 2021	149,575,000.00		149,575,000.00	-			COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21		ROA for approval (short of award) Pending Release of Funds

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Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PUP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	AdvsPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommendi- ng 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 Evaluatio- n
3008970041000	21L00095: Construction of Davao del Sur Provincial Police Office Building with Ground Development and Amenities, Davao del Sur	Constructio- n Division	No	Public Bidding	2/23/2021	3/11/2021	03/18/21	3/30/2021	3/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-15, 2021					300 c.d.	GAA FY 2021	26,792,260.00		26,792,260.00	-	-	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		ROA for approval (short of award) Pending Release of Funds
3001162352600	21L00097: Construction of Road, Jct. Davao-Buluhon Road (Calinan Section)-Wangan-Subasta-Tagakpan-Tungtatan-Tagurano-Bayabab-Catagan-Baracatan-Sibulan-Tiboko-Kapategan Road (Package 1), Davao del Sur	Constructio- n Division	No	Public Bidding	2/23/2021	3/11/2021	03/18/21	3/31/2021	3/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021					270 c.d.	GAA FY 2021	173,700,000.00		173,700,000.00	-	-	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		ROA for approval (short of award) Pending Approval of Project Modification
3001162353600	21L00098: Construction of Road, Jct. Davao-Buluhon Road (Calinan Section)-Wangan-Subasta-Tagakpan-Tungtatan-Tagurano-Bayabab-Catagan-Baracatan-Sibulan-Tiboko-Kapategan Road (Package 2), Davao del Sur	Constructio- n Division	No	Public Bidding	2/23/2021	3/11/2021	03/18/21	3/31/2021	3/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021					270 c.d.	GAA FY 2021	173,700,000.00		173,700,000.00	-	-	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		ROA for approval (short of award) Pending Approval of Project Modification
3102041012700	21L00100: Construction of Concrete Road-Panacan Bypass Road, Davao City	Constructio- n Division	No	Public Bidding	2/10/21	3/4/2021	03/11/21	3/24/2021	3/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021					300 c.d.	GAA FY 2021	320,380,000.00		320,380,000.00	-	-	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		ROA for approval (short of award) Pending Release of Funds
3106021097000	21L00102: Road Widening along Surigao del Sur Bdy-Davao Oriental Coastal Road (S00140MM), K1564+533-K1566+033, Davao Oriental	Constructio- n Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	1/19/2021	1/19/2021	Jan. 20-26, 2021	Jan. 27-Feb. 4, 2021	Feb. 5 - Jun. 22, 2021	Jun. 22, 2021			215 c.d.	GAA FY 2021	41,794,500.00		41,794,500.00	-	-	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20		Contract on process
3103210031000	21L00103: Road Widening along Surigao del Sur Bdy-Davao Or. Coastal Road (S00140MM), K1536+664-K1597+915, Davao Oriental	Constructio- n Division	No	Public Bidding	11/21/20	12/9/2020	12/14/20	12/29/2020	12/29/2020	Dec. 30, 2020-Jan. 5, 2021	Jan. 6-14, 2021					215 c.d.	GAA FY 2021	42,255,420.00		42,255,420.00	-	-	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20		ROA for approval (short of award) Pending Approval of Project Modification
31020210074200	21L00104: Road Widening Along Surigao del Sur Bdy-Davao Or. Coastal Road (S00140MM), K1677+050-K1678+336, Davao Oriental	Constructio- n Division	No	Public Bidding	11/21/20	12/9/2020	12/16/20	1/4/2021	1/4/2021	Jan. 5-10, 2021	Jan. 10-15, 2021					215 c.d.	GAA FY 2021	42,257,350.00		42,257,350.00	-	-	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20		ROA for approval (short of award) Pending Approval of Project Modification
3102011025200	21L00106: Construction of Concrete Road-Monkayo-Boton Road (Boton Section) Package 4, Davao Oriental	Constructio- n Division	No	Public Bidding	1/28/21	2/18/2021	02/16/21	3/12/2021	3/12/2021	Mar. 13-19, 2021	Mar. 20-29, 2021					290 c.d.	GAA FY 2021	115,872,375.00		115,872,375.00	-	-	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21		ROA for approval (short of award) Pending Release of Funds
3101071022100	21L00107: Construction of Road Slope Protection Structure Along Digos-Makar Road (S00202MM), K1591+250-K1591+358, Davao del Sur	Constructio- n Division	No	Public Bidding	2/10/21	2/22/2021	03/02/21	3/17/2021	3/17/2021	Mar. 18-24, 2021	Mar. 25-31, 2021					263 c.d.	GAA FY 2021	101,325,000.00		101,325,000.00	-	-	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21		ROA for approval (short of award) Pending Approval of Project Modification

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Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IS	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	
30011020570000	21L00110: Construction of Road (Including Bridge), Butar, Barangay Pichan, Caraga, Davao Oriental	Construction Division	No	Public Bidding	2/23/21	3/4/2021	03/11/21	3/24/2021	3/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021					269 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00	-	-	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		ROA for approval (short of award) Pending Approval of Project Modification
30011020575000	21L00111: Construction of Road (Including Bridge), from Sibong Sangale to Sibong Sangale, Barangay Pichan, Caraga, Davao Oriental	Construction Division	No	Public Bidding	2/23/21	3/4/2021	03/11/21	3/25/2021	3/25/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021					269 c.d.	GAA FY 2021	115,800,000.00		115,800,000.00	-	-	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		ROA for approval (short of award) Pending Approval of Project Modification
31007100210000	21L00112: Construction of Road Slope Protection Structure at Specific Locations along Pres. Diosdado P. Macapagal North Highway, K1729+001-K1730+016, Davao Oriental	Construction Division	No	Public Bidding	2/19/21	2/27/2021	03/08/21	3/22/2021	3/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 8, 2021					270 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00	-	-	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		ROA for approval (short of award) Pending Approval of Project Modification
31009100913000	21L00113: Road Widening at Specific Locations Along Pres. Diosdado P. Macapagal National Highway (SO+489M) K1735+083 to K1765+006, Davao Oriental	Construction Division	No	Public Bidding	2/23/21	3/4/2021	03/11/21	3/25/2021	3/25/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021	April 14-May 8, 2021	June 8, 2021			255 c.d.	GAA FY 2021	71,410,000.00		71,410,000.00	-	-	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		Contract on process
310203100417000	21L00114: Road Widening on Specific Locations along Tiburan-Lampayan Road (SO1397M), K1773+820-K1782+500, Davao Oriental	Construction Division	No	Public Bidding	11/23/20	12/9/2020	12/16/20	1/4/2021	1/4/2021	Jan. 5-6, 2021	Jan. 9-15, 2021					264 c.d.	GAA FY 2021	94,570,000.00		94,570,000.00	-	-	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20		ROA for approval (short of award) Pending Approval of Project Modification
3002111009212000	21L00122: Installation of Road Safety Facilities, Region XI, Package 1, Davao de Oro	Construction Division	No	Public Bidding	2/23/21	3/9/2021	03/16/21	4/23/2021	4/23/2021	Apr. 24-30, 2021	May 1-11, 2021	May 12-18, 2021	May 19, 2021			250 c.d.	GAA FY 2021	144,750,000.00		144,750,000.00	-	-	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		Contract on process
300211100215000	21L00125: Preventive Maintenance (Asphalt Overlay) Davao-Colabato Road (Davao City-Jr. Diego Section) K1522+764-K1524+471, Davao City	Construction Division	No	Public Bidding	2/23/21	2/27/2021	03/08/21	3/23/2021	3/23/2021	Mar. 24-27, 2021	Mar. 28-31, 2021	Apr. 1 - June 16, 2021	Jun. 16, 2021			184 c.d.	GAA FY 2021	157,488,000.00		157,488,000.00	-	-	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		Contract on process
300211100215000	21L00127: Preventive Maintenance (Asphalt Overlay) - Davao City Div. Rd., K1469+(-163) - K1506+031, Davao City	Construction Division	No	Public Bidding	2/23/21	3/5/2021	03/12/21	3/26/2021	3/26/2021	Mar. 27 - Apr. 2, 2021	Apr. 3-14, 2021	April 15-May 6, 2021	June 8, 2021			184 c.d.	GAA FY 2021	194,022,900.00		194,022,900.00	-	-	COA DCACI CBCP NEDA	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21		Contract on process
300211100215000	21L00128: Preventive Maintenance (Asphalt Overlay) on Specific Locations Along Davao - Colabato Old Road (SO1335M), K1520+389-K1526+398, Davao City	Construction Division	No	Public Bidding	12/18/2020	3/9/2021	03/16/21	3/29/2021	3/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-17, 2021	Apr. 18 - June 16, 2021	Jun. 16, 2021			193 c.d.	GAA FY 2021	204,001,000.00		204,001,000.00	-	-	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		Contract on process

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Code (UACS/PAP)	Procurement Program/Project	PMP/ End-User	Is this Early Procurement?	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	Adm/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
3002110022006	21L00129: Preventive Maintenance (Asphalt Overlay) on Specific Locations Along Davao-Corabato Old Road (5013354W), K1522+680-K1525+570, Davao City	Construction Division	No	Public Bidding	12/16/20	2/27/2021	03/08/21	3/23/2021	3/23/2021	Mar. 24-30, 2021	Mar. 31 - Apr. 11, 2021	April 12 - June 29, 2021	Jun. 29, 2021			172 c.d.		GAA FY 2021	157,681,000.00		157,681,000.00	-			COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		Contract on process
3002041010400	21L00131: Construction of Concrete Road-Sito Baracay-Sito San Agustin Road connecting to Barana Processing Area and Veggie Noodle Processing Facility in Support to Barana and Vegetable Industries, Toril District, Davao City	Construction Division	No	Public Bidding	11/21/20	12/9/2020	12/16/20	1/4/2021	1/4/2021	Jan. 5-10, 2021	Jan. 11-15, 2021					215 c.d.		GAA FY 2021	48,250,000.00		48,250,000.00	-			COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20		ROA for approval (short of award) Pending Release of Funds
3001820261009	21L00132: Construction of Concrete Road-ND Bueso-Sa Paypay-Tagbisanan-Sa Calapagan-Sa, Marigaba, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/16/2020	01/05/21	1/19/2021	1/19/2021	Jan. 20-26, 2021	Jan. 27- Feb. 6, 2021	Feb. 5 - June 30, 2021	Jun. 30, 2021			264 c.d.		GAA FY 2021	96,500,000.00		96,500,000.00	-			COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20		Contract on process
3002110020006	21L00134: Preventive Maintenance (Asphalt Overlay) on Specific Locations Along Davao-Corabato Road (Jct. Digos-Corabato Section) (5001639W), K1573+032-K1576+768, Davao del Sur	Construction Division	No	Public Bidding	12/16/20	1/12/2021	01/19/21	2/2/2021	2/2/2021	Feb. 3-9, 2021	Feb. 10-16, 2021					142 c.d.		GAA FY 2021	96,500,000.00		96,500,000.00	-			COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21		ROA for approval (short of award) Pending Release of Funds
3001820065400	21L00135: Construction of Flood Protection Dike Gabion Type, Tama, Compostela, Davao del Oro	Construction Division	No	Public Bidding	2/23/2021	3/9/2021	03/16/21	3/29/2021	3/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6 - 16, 2021					290 c.d.		GAA FY 2021	193,000,000.00		193,000,000.00	-			COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		ROA for approval (short of award) Pending Release of Funds
300102020597009	21L00136: Design and Construction of 3-Storey Building SPMC Paluayan with roof deck, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	2/23/2021	3/16/2021	03/25/21	4/7/2021	4/7/2021	Apr. 8-20, 2021	Apr. 21-26, 2021					420 c.d.		GAA FY 2021	154,665,375.00		154,665,375.00	-			COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21		Design and Build, ROA for approval (short of award) Pending Release of Funds
300102020598000	21L00137: Design and Construction of 8-Storey Building Primary Healthcare Institute, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	2/16/2021	3/18/2021	03/25/21	4/7/2021	4/7/2021	Apr. 8-20, 2021	Apr. 21-26, 2021					420 c.d.		GAA FY 2021	272,930,968.00		272,930,968.00	-			COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21		Design and Build, ROA for approval (short of award) Pending Release of Funds
300102020600009	21L00138: Design and Construction of Five (5) Storey PHQ Building, Camp Sgt. Quirino M. Mercedo, Bulangin, Davao City	Construction Division	No	Public Bidding	2/16/2021	3/18/2021	03/25/21	4/7/2021	4/7/2021	Apr. 8-14, 2021	Apr. 15-26, 2021					420 c.d.		GAA FY 2021	178,525,000.00		178,525,000.00	-			COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21		Design and Build, ROA for approval (short of award) Pending Release of Funds
300102020610000	21L00139: Design and Construction of Multi-Storey Parking with Road Network, Camp Sgt. Quirino M. Mercedo, Bulangin, Davao City	Construction Division	No	Public Bidding	2/23/2021	3/16/2021	03/25/21	4/7/2021	4/7/2021	Apr. 8-14, 2021	Apr. 15-26, 2021					420 c.d.		GAA FY 2021	193,000,000.00		193,000,000.00	-			COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21		Design and Build, ROA for approval (short of award) Pending Release of Funds

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Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnF)			Contract Cost (PnF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/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)
30011020305000	21L00140: Design and Rehabilitation of 3-Storey SPMC Main with Penthouse, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	2/23/2021	3/18/2021	03/25/21	4/7/2021	4/7/2021	Apr. 8-14, 2021	Apr. 15-26, 2021					420 c.d.		GAA FY 2021	268,270,000.00		268,270,000.00	-	-		COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21		Design and Build; ROA for approval (short of award) Pending Release of Funds	
30011020305000	21L00141: Construction of Flyover (Partial Substructure) Along Davao City Diversion Road (Jct. Magwood/Maa Section), Davao City	Construction Division	No	Public Bidding	2/10/21	3/4/2021	03/11/21	3/31/2021	3/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021					315 c.d.		GAA FY 2021	193,000,000.00		193,000,000.00	-	-		COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21		ROA for approval (short of award) Pending Release of Funds
30011020305000	21L00142: Rockfall Netting Including Improvement of Critical Intersection at Jct. Shrine Hills Along Davao City Diversion Rd., Matina Crossing, Davao City	Construction Division	No	Public Bidding	2/23/21	3/4/2021	03/11/21	3/25/2021	3/25/2021	Mar. 25 - Apr. 1, 2021	Apr. 2-13, 2021					296 c.d.		GAA FY 2021	342,575,000.00		342,575,000.00	-	-		COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21		ROA for approval (short of award) Pending Release of Funds
30011020305000	21L00143: Construction of Access Road Leading to Waste-to-Energy (WTE) Facility, Davao City	Construction Division	No	Public Bidding	2/23/2023	3/9/2021	03/16/21	3/28/2021	3/28/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-15, 2021					200 c.d.		GAA FY 2021	173,700,000.00		173,700,000.00	-	-		COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21		ROA for approval (short of award) Pending Release of Funds
30011020305000	21L00144: Reconstruction to Concrete Pavement, Jct. Davao Bulidnon Road (Carmen Section)-Wangan-Substation-Tungkilan-Taguran-Bayabas-Catagan-Baracatan-Sibulan-Tabolo-Kapastagan Road (Package A), Davao City	Construction Division	No	Public Bidding	2/23/2021	3/11/2021	03/18/21	3/31/2021	3/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021					220 c.d.		GAA FY 2021	96,500,000.00		96,500,000.00	-	-		COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21		ROA for approval (short of award) Pending Approval of Project Modification
30011020305000	21L00145: Construction of Concrete Road, Jct. Davao Bulidnon Road (Carmen Section)-Wangan-Substation-Tungkilan-Taguran-Bayabas-Catagan-Baracatan-Sibulan-Tabolo-Kapastagan Road (Package B), Davao City	Construction Division	No	Public Bidding	2/23/2021	3/11/2021	03/18/21	3/31/2021	3/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021					189 c.d.		GAA FY 2021	48,250,000.00		48,250,000.00	-	-		COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21		ROA for approval (short of award) Pending Release of Funds
30011020305000	21L00146: Construction of Dalican-Lawigan-Bolon-Dalican Circumferential Road, Mati City, Davao Oriental	Construction Division	No	Public Bidding	2/23/21	3/4/2021	03/11/21	3/23/2021	3/23/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021					280 c.d.		GAA FY 2021	106,150,000.00		106,150,000.00	-	-		COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21		ROA for approval (short of award) Pending Release of Funds
30011020305000	21L00147: Reconstruction to Concrete Pavement - Bypass Road at Maa Radio Station - Dabu Lobo St. - Riverside - Jct. Baco Road, Barangay Maa and Barangay 19-B, Davao City	Construction Division	No	Public Bidding	2/23/2021	3/9/2021	03/16/21	3/29/2021	3/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-14, 2021					283 c.d.		GAA FY 2021	100,360,000.00		100,360,000.00	-	-		COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21		ROA for approval (short of award) Pending Approval of Project Modification
30011020305000	21L00148: Construction of Davao City Coastal Road (Talamo Section)-Davao Bulidnon Road (Catalunan Pequeño-Matani Section)-Catalunan Section)-Bypass Road (Pequeño) (Partial Substructure), Barangay Talamo Proper and Barangay Catalunan Pequeño, Davao City	Construction Division	No	Public Bidding	1/28/21	2/25/2021	03/04/21	3/10/2021	3/10/2021	Mar. 27 - Apr. 2, 2021	Apr. 3-14, 2021					330 c.d.		GAA FY 2021	524,577,860.00		524,577,860.00	-	-		COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21		ROA for approval (short of award) Pending Release of Funds

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of RS	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
30011620343000	21100149: Reconstruction to Concrete Pavement - Jct. ABS-CBN Quampo Blvd. Div. Rd. - Jct. Davao City Coastal Rd., Brgy. Bucana, Davao City	Construction Division	No	Public Bidding	2/23/2021	3/9/2021	03/16/21	3/29/2021	3/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 5-16, 2021					261 c.d.		GAA FY 2021	52,592,500.00		52,592,500.00	-			COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		ROA for approval (short of award) Pending Release of Funds
30011620343020	31100150: Construction of Concrete Road-Jct. Davao-Cotabato Road-Sampaguita St. (IWHM)-Jct. Davao-Cotabato Old Road, Barangay Dumoy and Barangay Bilibik, Davao City	Construction Division	No	Public Bidding	2/10/21	2/27/2021	03/08/21	3/23/2021	3/23/2021	Mar. 24-29, 2021	Mar. 30 - Apr. 10, 2021					295 c.d.		GAA FY 2021	137,341,695.00		137,341,695.00	-			COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		ROA for approval (short of award) Pending Release of Funds
30020100003000	21100151: Design and Construction of Two (2) Units Off-Site Modular Hospital (MO Type) for Covid-19 Patients with Moderate and Severe Cases at Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	5/3/21	5/10/2021	05/17/21	5/31/2021	5/31/2021	June 1-3, 2021	June 4-7, 2021	June 8-11, 2021	June 11, 2021					FY2021 RA 11518 (DAB) Scheme	99,830,000.00		99,830,000.00	-			COA DCACI CBCP AEDA	05/10/21 05/10/21 05/10/21 05/10/21	05/10/21 05/10/21 05/10/21 05/10/21	05/10/21 05/10/21 05/10/21 05/10/21	05/10/21 05/10/21 05/10/21 05/10/21		Contract on process
30011620345000	21100152: Preventive Maintenance of Road, Asphalt Overlay-Slaughterhouse Bypass Road, Davao City	Construction Division	No	Public Bidding	2/10/21	3/4/2021	03/11/21	3/25/2021	3/25/2021							262 c.d.		GAA FY 2021	108,562,500.00		108,562,500.00	-			COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		ROA for approval (short of award) Pending Release of Funds
	21100156: Repair/Maintenance of DPWH Building Regional Office XI, Sub-Shop Building (Office Supply Storage - Phase 1) BMD Compound, Panacan, Davao City	Maintenance Division		Public Bidding	5/26/2021	5/29/2021	06/10/21	6/22/2021	6/22/2021									FY2021 RA 11518 2021 Current	2,500,000.00		2,500,000.00	-			COA DCACI CBCP NEDA	05/29/21 05/29/21 05/29/21 05/29/21	05/29/21 05/29/21 05/29/21 05/29/21	05/29/21 05/29/21 05/29/21 05/29/21	05/29/21 05/29/21 05/29/21 05/29/21		LOB-Under Evaluation
3003111100212000	21100157: Installation of Road Safety Facilities, Region XI, Package 2, Davao de Oro	Construction Division	No	Public Bidding	2/23/2021	3/11/2021	03/16/21	4/23/2021	4/23/2021	Apr. 24-30, 2021	May 1-10, 2021	May 11-19, 2021	May 19, 2021			250 c.d.		GAA FY 2021	144,750,000.00		144,750,000.00	-			COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		Contract on process
	21100159: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 30, Davao City	Construction Division	No	Public Bidding	1/28/2021	03/31/21	04/09/21	4/23/2021	4/23/2021	Apr. 24-30, 2021	May 1-10, 2021					320 c.d.		GAA FY 2021	401,111,900.00		401,111,900.00	-			COA DCACI CBCP NEDA	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21		ROA for approval (short of award) Pending Release of Funds
	21100160: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 31, Davao City	Construction Division	No	Public Bidding	1/28/2021	03/31/21	04/08/21	4/23/2021	4/23/2021	Apr. 24-30, 2021	May 1-10, 2021					320 c.d.		GAA FY 2021	401,111,900.00		401,111,900.00	-			COA DCACI CBCP NEDA	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21		ROA for approval (short of award) Pending Release of Funds
	21100161: Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 32, Davao City	Construction Division	No	Public Bidding	1/28/2021	03/31/21	04/08/21	4/23/2021	4/23/2021	Apr. 24-30, 2021	May 1-10, 2021					320 c.d.		GAA FY 2021	248,005,000.00		248,005,000.00	-			COA DCACI CBCP NEDA	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21		ROA for approval (short of award) Pending Release of Funds
Total Allocated Budget of On-going Procurement Activities																		12,496,161,318.00	-	12,496,161,318.00	-										

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Adm/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	
FAILURE OR CANCELLED PROJECTS (FY 2021 - CIVIL WORKS/INFRASTRUCTURE)																														
	21L00036: Road Widening – Jct. Davao City Diversion Road – Magwood Road – New Carmen – Baco Escabel – Baco Joaquin Road – Jct. Davao – Bulidnon Road, Davao City	Construction Division	No	Public Bidding	12/10/20	1/15/2021	01/22/21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Cancelled (transferred/implemented by DC DED) dated 9/1/19/21
	21L00078: Construction of Gravel Road-Bulidnon-Compostela Valley Road, Brgy. Naminan, San Fernando, Bulidnon-Laak Compostela Valley, Package B, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/7/2020	12/19/20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Cancelled due to change in project allocation on GAA; revisions in DED plans, PDW, ABC (Re-advertised as 21L00156) dated 01/02/21

Prepared by:


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

Recommended for Approval by:


ROWENA P. JAMITO
 Chief, Maintenance Division
 BAC Chairperson

Approved:


REY PETER B. GILLE, DM
 OIC-Regional Director

**PROCUREMENT MONITORING REPORT (PMR) 1st SEMESTER 2021
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2020**

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (UACB/ 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 Involved Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conferences	Advt/Post of It	Pre-Bid Conf Date	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual. Date	Date of BAC Resolution/ Recommend- ing Award	Notice of Award	Contract Signing	Settlement Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
20000044	Construction of Concrete Road - Palima-Halibog Road (Halibog-Gumban), 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	12/26/19-11/19/20	11/19/20	12/28/20	300 c.d.	GAA FY 2020	149,575,000.00		149,575,000.00	144,339,894.99		144,339,894.99	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			
20000045	Construction of Concrete Road - Palima-Halibog Road (Halibog-Gumban), 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	12/26/19-02/13/20	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		
20000046	Construction of Police Station 7 Building, Halibog, Davao City	Construction Division	Yes	Public Bidding	12/12/19	12/16/19	01/06/20	01/30/20	01/30/20	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		
20000047	Construction of Regional Police Security and Protection Units (RPSPU) & Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)-PPD-RPSPU, Davao City, Camp Calisao, 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		
20000048	Construction of Concrete Road at Sitio Barban to Sitio Ayagon, Brgy. Lurid, Panguiban 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	1/23/20-2/2/20	02/24/20	05/12/20	05/12/20	270 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	93,583,892.52		93,583,892.52	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		
20000049	Construction of Concrete Road - Sitio Tulaan, Sitio Agall to Sitio Kineanan, Brgy. Colanan, Panguiban District, Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-23/19	12/24-30/19	1/17/20-1/19/20	1/19/20	12/23/20	12/23/20	260 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	93,799,605.99		93,799,605.99	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		
20000050	Construction of Concrete Road from Sitio Makya, Brgy. Halibog, Panguiban District to Sitio Palsan, Brgy. Lumban, 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	1/23/20-3/3/20	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		
20000051	Road Widening along Davao-Bulacan Road (061000M1) - 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	12/24-30/19	1/23/20-3/11/20	1/23/20-11/19/20	11/19/20	12/28/20	12/28/20	220 c.d.	GAA FY 2020	64,931,955.00		64,931,955.00	62,559,199.81		62,559,199.81	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	
20000052	Construction of Concrete Road- Alameda Road from Region 2 to Region X, Package 2C, 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	12/12/19-11/19/20	11/19/20	12/22/20	12/22/20	128 c.d.	GAA FY 2020	22,933,226.00		22,933,226.00	22,434,974.43		22,434,974.43	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 Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitations					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Actual Post of B	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	
31000100000000	20100063: Road Widening - Tagum City Bypass Road (Cancostan-San Miguel-Phaglabangan), 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	204 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	11/08/19 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		
31000100000000	20100064: Construction of Gravel Road-Bukdon-Compostela Valley Road, Brgy. Nareman, San Fernando, Bukdon-Lala 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	12/16-24/19	12/25-31/19	1/17/20-2/2/20	09/02/20	10/22/20	10/22/20	300 c.d.	GAA FY 2020	140,089,050.00		140,089,050.00	135,355,777.88		135,355,777.88	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		
31000100000000	20100065: Construction of Gravel Road - Bukdon-Compostela Valley Road, Brgy. Nareman, San Fernando, Bukdon-Lala, Compostela Valley, Package 7, Davao del Norte	Construction Division	Yes	Public Bidding	11/27/19	12/03/19	12/11/19	12/23/19	12/31/19	12/24-30/19	12/31/19-01/11/20	1/23/20-2/24/20	03/24/20	04/07/20	04/07/20	300 c.d.	GAA FY 2020	140,089,050.00		140,089,050.00	136,433,777.88		136,433,777.88	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		
31000100000000	20100066: Construction of Bypass Along Tagum-Libapuran River, Brgy. Bincangan-Brgy. Butuan, 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	12/16-24/19	12/25-31/19	1/17/20-2/24/20	02/24/20	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		
31000100000000	20100067: Construction of Mgo River Flood Control Item Brgy. Magdum Brgy. Est. Brgy. Apolon, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	12/02/19	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	12/02/19 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		
31000100000000	20100068: Construction of Tagum-Libapuran Flood Control, Malabon Section, Kibabang, 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		
30010000000000	20100069: 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	1/9/20-2/2/20	09/02/20	10/22/20	10/22/20	300 c.d.	GAA FY 2020	193,000,000.00		193,000,000.00	186,254,777.88		186,254,777.88	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		
30010000000000	20100070: 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	1/9/20-2/2/20	09/02/20	10/22/20	10/22/20	300 c.d.	GAA FY 2020	194,543,035.00		194,543,035.00	187,847,777.88		187,847,777.88	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		
31000100000000	20100071: Road Widening Along Bapal-Samal-Asipulan Road (000009999) K1502+200 K1503+750, Davao del Norte	Construction Division	Yes	Public Bidding	10/08/19	10/23/19	11/05/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	1/23/20-10/31/20	10/31/20	12/09/20	12/09/20	213 c.d.	GAA FY 2020	63,205,430.00		63,205,430.00	60,961,611.60		60,961,611.60	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		
31000100000000	20100072: 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	01/28/20	01/28/20	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	55,399,885.00		55,399,885.00	53,424,866.82		53,424,866.82	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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Code (GAA/C/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advt/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Awarding	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 (if applicable)
31000100000000	20L00073: Construction of Concrete Road-Jct. Taguete-Panabo Circumferential Road- Matibog-Kapitak to Jct. Concepcion, 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	12/17-26/19	1/9/20-2/24/20	02/24/20	06/10/20	06/10/20	300 c.d.	GAA FY 2020	155,699,240.00		155,699,240.00	150,279,036.86		150,279,036.86	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				
31000100000000	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	125,081,500.00		125,081,500.00	121,859,848.00		121,859,848.00	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				
31030100000000	20L00075: Construction of Ironing Parallel Bridge Along Subak-Sama-Paputan 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	2/7/20-11/18/20	11/19/20	12/28/20	12/28/20	210 c.d.	GAA FY 2020	48,250,000.00		48,250,000.00	48,802,500.00		48,802,500.00	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				
30000101000000	20L00076: Construction of Concrete Road-Island Garden City of Samar (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	140,018,140.00		140,018,140.00	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				
30000101000000	20L00077: Construction of Concrete Road- Talisud Circumferential Road, IGACOS, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/19	10/22/19	11/05/19	11/30/19	11/20/19	11/21-27/19	11/28/19-12/9/19	12/15/19-2/13/20	02/13/20	04/07/20	04/07/20	305 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				
30000101000000	20L00078: Construction of BE Dugay Municipal Police Station, BE Dugay, Davao del Norte	Construction Division	Yes	Public Bidding	11/23/19	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	8,889,668.00		8,889,668.00	7,973,949.00		7,973,949.00	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				
31000100000000	20L00081: Road Widening - Bypass Road, Jct. Matbane (Along Davao-Cotabato Road)- New Velestir-Jct. Hagunoy (Along Digos-Halar Road), Package A, Davao del Sur	Construction Division	No	Public Bidding	11/06/19	01/10/20	01/17/20	01/28/20	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				
30000101000000	20L00079: Construction of IGACOS CVO 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	26,792,280.00		26,792,280.00	26,256,313.00		26,256,313.00	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				
31000100000000	20L00082: Road Widening - Bypass Road, Jct. Matbane (Along Davao-Cotabato Road)- New Velestir-Jct. Hagunoy (Along Digos-Halar Road), Package B, Davao del Sur	Construction Division	No	Public Bidding	11/27/19	01/13/20	01/22/20	02/03/20	02/03/20	2/4-7/20	2/8-31/20	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	76,475,384.97		76,475,384.97	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				
31000100000000	20L00083: Replacement of Bridge - Bypass Road, Jct. Padada (Along Digos-Halar Road)- Kibitwan-Jct. Pallingon (Along Digos-Halar Road), Package C, Davao del Sur	Construction Division	Yes	Public Bidding	10/09/19	10/13/19	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	135,910,500.00		135,910,500.00	132,804,134.97		132,804,134.97	COA DCACI CBCP NEDA	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19				

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Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Contention	Advt/Post of IB	Pre-Bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
31020100000000	20L00084: Replacement of Bridge-Bypass Road, Jct. Padada (Along Digos-Makar Road)-Kiblawan Jct. Makurong (Along Digos-Makar Road), Package D, Davao del Sur	Construction Division	Yes	Public Bidding	10/06/19	11/07/19	11/14/19	11/27/19	11/27/19	11/28/19-12/4/19	12/5-16/19	11/30-2/13/20	02/13/20	03/17/20	03/17/20	300 c.d.	GAA FY 2020	134,250,800.00		134,250,800.00	130,694,546.51		130,884,546.51	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		
31020100000000	20L00085: Construction of Concrete Road - Matanar 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	12/25/19-2/24/20	02/24/20	03/20/20	03/20/20	300 c.d.	GAA FY 2020	137,995,000.00		137,995,000.00	133,854,006.35		133,854,006.35	COA DCACI CBCP NEDA	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		
31020100000000	20L00086: Construction of Concrete Road-Matanar Kiblawan-Padada Road, Package D, Davao del Sur	Construction Division	Yes	Public Bidding	11/06/19	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		
31020100000000	20L00087: Construction of Concrete Road - Matanar Kiblawan-Padada Road, Package E, Davao del Sur	Construction Division	Yes	Public Bidding	11/06/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-30/19	12/31/19-1/13/20	1/23/20-1/19/20	1/19/20	12/23/20	12/23/20	280 c.d.	GAA FY 2020	112,619,000.00		112,518,000.00	109,144,212.16		109,144,212.16	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		
30020100000000	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	1/17/20-1/19/20	1/19/20	12/22/20	12/22/20	300 c.d.	GAA FY 2020	20,792,250.00		26,762,260.00	22,920,457.44		22,905,457.44	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		
31020100000000	20L00090: Construction of Concrete Road - Hallsa Overlook Road, Davao Occidental	Construction Division	Yes	Public Bidding	11/27/19	12/20/19	01/06/20	01/26/20	01/26/20	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	134,233,979.28		134,233,979.28	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		
31020100000000	20L00091: Construction of Concrete Bridge - Talagutong-Buhayog-Tivon-Litig Region Division 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	1/24-20/20	2/6-14/20	2/25/20-1/19/20	1/19/20	12/22/20	12/22/20	30+ c.d.	GAA FY 2020	143,806,200.00		143,806,200.00	143,655,511.85		143,655,511.85	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		
31020100000000	20L00092: Construction of Concrete Road-Talagutong-Buhayog-Tivon-Litig Region Division 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	12/10-14/19	12/17-28/19	1/9/20-1/19/20	1/19/20	12/22/20	12/22/20	305 c.d.	GAA FY 2020	135,266,945.00		135,266,945.00	133,237,701.15		133,237,701.15	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		
31020100000000	20L00093: Construction of Concrete Road - Demoloc-Litig Region Division Road, Package 2, Davao Occidental	Construction Division	Yes	Public Bidding	10/28/19	11/15/19	11/26/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/9/20-1/19/20	1/19/20	12/22/20	12/22/20	315 c.d.	GAA FY 2020	183,413,690.00		183,413,690.00	180,862,347.00		180,862,347.00	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		
30020100000000	20L00094: Construction of Sirangani Municipal Police Station, Sirangani, Davao Occidental	Construction Division	No	Public Bidding	02/07/20	02/13/20	02/26/20	03/03/20	03/03/20	3/4-10/20	3/11-22/20	5/25-28/20	05/28/20	07/22/20	07/22/20	210 c.d.	GAA FY 2020	8,839,665.00		8,839,665.00	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		

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Code (MAGS/PAP)	Procurement Program/Project	PMU End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advertise of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Memo 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	
31000400000000000000	20100095: Road Widening on Specific Locations Along Sanjoan del Sur Bldg - Davao Dr. Coastal Road (SD014041H), K1576-1+17-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	12/13/19-11/19/20	11/19/20	12/28/20	12/28/20	289 c.d.	GAA FY 2020	115,610,415.00		113,619,435.00	110,728,427.18		110,728,427.18	COA DCACI CBCP NEDA	10/22/19 10/23/19 10/22/19	10/22/19 10/22/19 10/22/19	10/23/19 10/23/19 10/23/19	10/22/19 10/22/19 10/22/19			
31000400000000000000	20100096: Construction of Concrete Road-Baganga Overpass Road, Davao Oriental	Construction Division	Yes	Public Bidding	10/28/19	11/15/19	11/25/19	12/04/19	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	368 c.d.	GAA FY 2020	181,651,800.00		181,651,800.00	177,075,691.27		177,075,691.27	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		
31000400000000000000	20100097: Construction of Concrete Road-Montoya-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	112,336,014.36		112,336,014.36	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		
31000400000000000000	20100098: Construction of Gravel Road-Matlab-Hangayon-Caraga Road, Package 5, Davao Oriental	Construction Division	No	Public Bidding	11/27/19	02/02/20	02/10/20	02/24/20	02/25/20	2/23/20-3/4/20	3/5-14/20	3/18/20-4/7/20	09/02/20	10/22/20	10/22/20	261 c.d.	GAA FY 2020	118,800,000.00		115,800,000.00	111,775,906.76		111,775,906.76	COA DCACI CBCP NEDA	02/02/20 02/02/20 02/02/20	02/02/20 02/02/20 02/02/20	02/02/20 02/02/20 02/02/20	02/02/20 02/02/20 02/02/20	02/02/20 02/02/20 02/02/20		
31000400000000000000	20100099: Construction of Gravel Road-Matlab-Hangayon-Caraga Road, Package 6, 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	07/24/20	07/26/20	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		
31000400000000000000	20100100: Construction of Baganga Municipal Police Station, Baganga, Davao Oriental	Construction Division	No	Public Bidding	01/07/20	02/13/20	02/10/20	03/03/20	03/03/20	3/4-10/20	3/11-22/20	5/26-28/20	05/28/20	07/14/20	07/14/20	180 c.d.	GAA FY 2020	8,859,665.00		8,859,665.00	8,849,363.88		8,849,363.88	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		
31000400000000000000	20100101: Construction of Concrete Road-Dan Mariano Marcos-Hang Sabat-Cagapahan-San Isidro-Taploc-New Masagan-Hangayon-Caraga 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	91,858,390.00		91,858,390.00	88,102,141.00		88,102,141.00	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		
31000400000000000000	20100102: Construction of Bypass Road-Matlab-Hangayon-Caraga Road, Package 1, Davao Oriental	Construction Division	Yes	Public Bidding	10/09/19	11/15/19	12/11/19	12/24/19	12/28/19	12/27/19-1/2/20	1/3-14/20	1/23/20-10/7/20	10/07/20	11/11/20	11/11/20	297 c.d.	GAA FY 2020	135,408,800.00		135,408,800.00	131,262,596.24		131,262,596.24	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		
31000400000000000000	20100103: Construction of Bypass Road-Matlab-Hangayon-Caraga Road, Package 2, Davao Oriental	Construction Division	Yes	Public Bidding	10/28/19	11/15/19	12/11/19	12/28/19	12/28/19	12/27/19-1/2/20	1/3-14/20	1/23/20-10/7/20	10/07/20	11/11/20	11/11/20	284 c.d.	GAA FY 2020	111,800,075.00		111,800,075.00	108,345,556.50		108,345,556.50	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		
31000400000000000000	20100104: Construction of Concrete Road-Upper Tibarbar-Oragon-Hangay Road, Davao Oriental	Construction Division	Yes	Public Bidding	10/09/19	10/23/19	11/09/19	11/23/19	11/23/19	11/24/19-12/2/19	12/3-14/19	12/20/19-2/13/20	02/13/20	06/09/20	06/09/20	353 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	10/23/19 10/23/19 10/23/19	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		

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Code (UACS/ FAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Involved Observers	Data of Receipt of Invitation					Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ 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		
201100040000	20100105: Construction of Davao Oriental Sports Complex, Hala, Davao Oriental	Construction Division	No	Public Bidding	01/04/20	02/21/20	02/26/20	03/11/20	03/11/20	3/12-18/20	3/19-26/20	5/26-28/20	05/28/20	07/07/20	07/07/20	310 c.d.		GAA FY 2020	225,703,850.00		225,703,850.00	221,165,912.19		221,165,912.19	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		
201100050000	20100107: Construction of Concrete Road and Sewer-Hamali-Macambol-Maguna-Cabawan Road, Hala City, Package 1, Davao Oriental	Construction Division	No	Public Bidding	01/04/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20	3/16/20-5/1/20	05/02/20	05/12/20	05/17/20	310 c.d.		GAA FY 2020	262,480,000.00		262,480,000.00	264,555,206.10		264,555,206.10	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		
201100060000	20100108: Construction of Concrete Road and Sewer-Hamali-Macambol-Maguna-Cabawan Road, Hala City, Package 2, Davao Oriental	Construction Division	No	Public Bidding	01/06/20	02/03/20	06/02/20	06/30/20	06/30/20	7/1-7/20	7/8-17/20	7/21/20-12/4/20	12/04/20	12/28/20	12/28/20	310 c.d.		GAA FY 2020	230,844,408.00		230,844,408.00	233,728,860.88		233,728,860.88	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		
201100070000	20100109: Road Upgrading of NGI Buso-Sa. Payson-Tapirangan-Sa. Calibagan, Calibagan-Sa. Mangayon, Mangayon-Sa. Calibagan, Taccangan Road, Package 1, Davao Oriental	Construction Division	No	Public Bidding	11/27/19	01/04/20	01/31/20	01/23/20	01/23/20	1/24-26/20	1/31/20-2/6/20	2/7/20-9/2/20	09/02/20	10/14/20	10/14/20	300 c.d.		GAA FY 2020	144,750,000.00		144,750,000.00	140,691,269.39		140,691,269.39	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		
201100080000	20100110: Road Upgrading of NGI Buso-Sa. Payson-Tapirangan-Sa. Calibagan, Calibagan-Sa. Mangayon, Mangayon-Sa. Calibagan, Taccangan Road, Package 2, Davao Oriental	Construction Division	No	Public Bidding	12/04/19	01/21/20	01/28/20	02/19/20	02/19/20	2/11-15/20	2/16-19/20	2/19/20-3/2/20	03/02/20	10/14/20	10/14/20	300 c.d.		GAA FY 2020	177,684,485.00		177,684,485.00	172,703,783.56		172,703,783.56	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		
201100090000	20100111: Road Upgrading of Sa. Tagabohola, Brgy. Salit, Hala-Sa. Kallagan, Brgy. San Isidro, Lupon, Davao Oriental	Construction Division	Yes	Public Bidding	11/06/19	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	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		
201100100000	20100112: Construction of Lateral Drainage Along Terminal Drive, Escalante, Davao City	Construction Division	No	Public Bidding	1/8/20	01/21/20	01/28/20	02/18/20	02/18/20	2/11-17/20	2/18/20-3/2/20	3/16/20-11/19/20	11/19/20	12/28/20	12/28/20	125 c.d.		GAA FY 2020	14,866,790.00		14,866,790.00	13,742,139.04		13,742,139.04	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		
201100110000	20100113: Construction of Freeway along Esmar Cabalante Road-Junction Mas Road, Package 2, Davao City	Construction Division	No	Public Bidding	09/28/20	10/07/20	11/04/20	11/27/20	11/17/20	11/18-24/20	11/25-31/20	12/4-10/20	12/10/20	12/28/20	12/28/20	335 c.d.		GAA FY 2020	579,000,000.00		579,000,000.00	599,583,777.88		599,583,777.88	COA DCACI CBCP NEDA	10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20		
201100120000	20100114: Construction of Bantud-Dananga Road, Brgy. Deodisa, Calinan District, Davao City	Construction Division	Yes	Public Bidding	10/20/19	11/25/19	12/03/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-6/23/20	06/23/20	10/22/20	10/22/20	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		
201100130000	20100115: Construction of Concrete Road at Pagasa, Brgy. Sanay to Sita Kallagan, Brgy. Tarragan 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	12/19-24/20	12/26-31/20	1/17/20-6/23/20	06/23/20	10/22/20	10/22/20	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		

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					Pre-Proc Conference	AutoPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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		
201140225000	20100116: Construction of Concrete Road at Saliy Road, Payabig, New Leta, Brgy. Salay, Calanan District to Sitio Calanan Brgy. Malabog, Paguabato District, Davao City	Construction Division	Yes	Public Bidding	11/06/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-23/19	12/26-31/19	1/17/20-6/23/20	06/23/20	16/22/20	16/22/20	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			
201140225000	20100117: Construction of Concrete Road at Sitio Darila, Corbel and Manang, Brgy. Lumanan Galing Catequilan Elementary School, Brgy. Dominga, Calanan District, Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/20/19	01/04/20	01/20/20	01/26/20	1/21-24/20	1/25-28/20	1/29/20-6/23/20	06/23/20	10/22/20	10/22/20	278 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	83,442,506.36		83,442,506.36	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			
201140225000	20100118: Improvement/Concrete of Access Road at Jct. Davao-Bukidnon Road (Marilog) to Brgy. Gumban, Marilog District, Davao City	Construction Division	No	Public Bidding	01/06/20	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	16/22/20	16/22/20	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			
201140225000	20100119: Construction of Concrete Road-Bypass Road, Jct. Bilibid-Samar-Kapuyan Road-Brgy. San Antonio-Tappangan, 104025 Circumferential Road, Island Garden City of Samal, Davao del Norte	Construction Division	No	Public Bidding	03/12/20	02/06/20	02/13/20	05/18/20	06/16/20	6/17-13/20	06/24/20-07/03/20	7/7-4/20	07/06/20	06/09/20	06/05/20	255 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	82,320,773.97		82,320,773.97	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			
201001000000	20100220: Construction of Concrete Road-Montevista-Marayusan-Caraga Road, Section 2, Package E, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/24/20	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	303 c.d.	GAA FY 2020	51,807,350.00		51,807,350.00	50,163,383.22		50,163,383.22	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			
201001000000	20100121: Construction of Concrete Road-Montevista-DAMP Road (DAMP-Lank), Section 2, Package A, Compostela Valley	Construction Division	Yes	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	300 c.d.	GAA FY 2020	51,145,000.00		51,145,000.00	49,367,705.96		49,367,705.96	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			
201001000000	20100122: Construction of Concrete Road-Montevista (Jct. Maydon)-Lank Division 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	2/25/20-3/4/20	3/10-12/20	03/12/20	06/03/20	06/03/20	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			
201001000000	20100123: Construction of Concrete Road-Montevista (Jct. Maydon), Lank Division 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	2/25/20-3/4/20	3/10-12/20	03/12/20	06/03/20	06/03/20	274 c.d.	GAA FY 2020	109,045,000.00		109,045,000.00	107,076,759.70		107,076,759.70	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			
201001000000	20100124: Construction of Concrete Road-Bukidnon-Compostela Valley Road, Brgy. Maranan, San Fernando, Bukidnon-Lank, Compostela Valley, Package 3, Compostela Valley	Construction Division	No	Public Bidding	03/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/4/20	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			
201001000000	20100125: Construction of Concrete Road-Habangon-New Golph-Tigum Road (Mountain Section), Compostela Valley	Construction Division	No	Public Bidding	01/24/20	02/03/20	02/10/20	02/24/20	02/24/20	2/27/20-3/4/20	3/5-14/20	3/18/20-6/23/20	06/23/20	10/22/20	10/22/20	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			

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (LUCB/PAP)	Procurement Program/Project	PMID/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Involved Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
31020100000000	20L00126: Construction of Concrete Road Maragusan-Pantulan Road (Pantulan 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	3/10/20-11/19/20	11/19/20	12/28/20	12/28/20	2x5 c.d.	GAA FY 2020	83,472,500.00		83,472,500.00	80,571,804.27		80,571,804.27	COA DOACI CBCP NEDA	04/28/20 04/28/20 04/28/20 04/28/20	04/28/20 04/28/20 04/28/20 04/28/20	04/28/20 04/28/20 04/28/20 04/28/20	04/28/20 04/28/20 04/28/20 04/28/20		
31020100000000	20L00127: Construction of Concrete Road Maragusan-Pantulan Road (Pantulan 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	3/10/20-11/19/20	11/19/20	12/28/20	12/28/20	2x5 c.d.	GAA FY 2020	96,467,635.00		96,467,635.00	95,046,800.43		95,046,800.43	COA DOACI CBCP NEDA	04/28/20 04/28/20 04/28/20 04/28/20	04/28/20 04/28/20 04/28/20 04/28/20	04/28/20 04/28/20 04/28/20 04/28/20	04/28/20 04/28/20 04/28/20 04/28/20		
31020100000000	20L00128: Replacement of Bridge (2 into 4 lanes) Olgas Bridge 1 (000104WH) Along Olgas-Palor 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	06/21/20	05/21/20	2x3 c.d.	GAA FY 2020	83,414,500.00		83,414,500.00	80,908,136.71		80,908,136.71	COA DOACI CBCP NEDA	04/28/20 04/28/20 04/28/20 04/28/20	04/28/20 04/28/20 04/28/20 04/28/20	04/28/20 04/28/20 04/28/20 04/28/20	04/28/20 04/28/20 04/28/20 04/28/20		
31020100000000	20L00129: Construction of Concrete Bridge-Davao City Coastal Bypass Road, Package IV, 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	3/10/20-11/19/20	11/19/20	12/23/20	12/23/20	320 c.d.	GAA FY 2020	205,429,000.00		206,429,200.00	190,651,777.86		198,651,777.86	COA DOACI CBCP NEDA	04/28/20 04/28/20 04/28/20 04/28/20	04/28/20 04/28/20 04/28/20 04/28/20	04/28/20 04/28/20 04/28/20 04/28/20	04/28/20 04/28/20 04/28/20 04/28/20		
30000000000000	20L00131: Construction (Completion) of Additional Floors (2nd-4th Storey) of Davao Regional Office XI Building, R. Naguisay cor. Chavez Sts., Davao City	Construction Division	No	Public Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	2/28/20-3/5/20	3/6-13/20	3/18/20-11/19/20	11/19/20	12/22/20	12/22/20	60 c.d.	GAA FY 2020	30,348,250.00		30,349,250.00	29,894,254.10		29,894,254.10	COA DOACI 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		
30000000000000	20L00132: Construction of 4 Storey w/Balcony Parking and Roof Deck DPWH Regional Office XI, Administrative, Manpower Development and Financial Management Building, R. Naguisay cor. Chavez Sts., Davao City	Construction Division	No	Public Bidding	07/21/20	08/28/20	09/08/20	09/30/20	09/30/20	10/1-7/20	10/7-16/20	11/4-19/20	11/19/20	12/22/20	12/22/20	365 c.d.	GAA FY 2020	341,610,000.00		341,610,000.00	334,436,220.22		334,436,220.22	COA DOACI CBCP NEDA	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20		
30011100100000	20L00133: Installation of Roadside Lighting Along Davao City Diversion Road (000013PH), K1511+420-K1511+524, Davao City	Construction Division	No	Public Bidding	02/26/20	03/04/20	03/13/20	04/02/20	04/02/20	6/3-9/20	6/10-19/20	6/23/20-11/19/20	11/19/20	12/22/20	12/22/20	275 c.d.	GAA FY 2020	128,480,000.00		125,450,000.00	121,935,046.10		121,935,046.10	COA DOACI CBCP NEDA	05/04/20 05/04/20 05/04/20 05/04/20	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		
30011100100000	20L00134: Preventive Maintenance Asphalt Overlay on Specific Locations along Davao-Corabato Road (Davao City - Jct. Olgas Section) (000029HH), K1513+643-K1550+151, Davao City	Construction Division	No	Public Bidding	02/12/20	02/04/20	03/13/20	04/02/20	04/02/20	6/3-9/20	6/10-19/20	6/23/20-11/19/20	11/19/20	12/22/20	12/22/20	190 c.d.	GAA FY 2020	135,100,000.00		135,100,000.00	131,081,162.06		131,081,162.06	COA DOACI 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		
30011100100000	20L00135: Preventive Maintenance Asphalt Overlay on Specific Locations along Davao City Diversion Road (000013HH), K1514+163-K1515+832, Davao City	Construction Division	No	Public Bidding	02/12/20	02/21/20	02/24/20	03/11/20	03/11/20	3/12-36/20	3/19/20-5/27/20	4/2/20-11/19/20	11/19/20	12/28/20	12/28/20	190 c.d.	GAA FY 2020	135,100,000.00		138,100,000.00	129,722,499.95		129,722,499.95	COA DOACI CBCP NEDA	02/24/20 02/24/20 02/24/20 02/24/20	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		

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Code (UACB/PAP)	Procurement Program/Project	PMO/End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Involved Observers	Date of Receipt of Indication					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of JB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	
3001100021000	20L00137: Construction of Concrete Bridge-Matrina Aplaya Bridge, Davao City	Construction Division	No	Public Bidding	05/19/20	06/26/20	07/01/20	07/14/20	07/14/20	7/15-23/20	7/22-27/20	8/4/20-12/16/20	12/10/20	12/28/20	12/28/20	300 c.d.	GAA FY 2020	125,450,000.00		125,450,000.00	122,060,919.39		122,060,919.39	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				
3001100022000	20L00138: Reconstruction of Concrete Road Along Bypass Road at Jct. Davao-Cotabato Rd. (Matina Crossing Section)-Matrina Aplaya Rd.-Jct. Tulip Drive (Davao-Cotabato Rd.)-Kasigayan Drive-Jct. ABS-CBN Quinsay Blvd. (Davao City) (John Paul Section), Davao City	Construction Division	No	Public Bidding	06/02/20	06/25/20	07/07/20	07/21/20	07/21/20	7/22-28/20	7/29/20-8/3/20	8/4/20-12/21/20	12/21/20	Jan. 20, 2021	Jan. 20, 2021	290 c.d.	GAA FY 2020	193,000,000.00		193,000,000.00	187,788,958.70		187,788,958.70	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				
3001100023000	20L00140: Construction of Concrete Bridge (Substructure Only) - Irua Bridge II, Davao City	Construction Division	No	Public Bidding	06/16/20	06/20/20	07/01/20	07/14/20	07/14/20	7/15-23/20	7/22-31/20	8/4/20-11/23/20	11/19/20	12/28/20	12/22/20	300 c.d.	GAA FY 2020	173,700,000.00		173,700,000.00	168,494,451.56		168,494,451.56	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				
3001100024000	20L00141: Construction of Concrete Bridge-Matrina 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	6/24-30/20	7/1-30/20	7/14/20-11/19/20	11/19/20	12/23/20	12/23/20	294 c.d.	GAA FY 2020	115,800,000.00		115,800,000.00	112,673,334.22		112,673,334.22	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				
3001100025000	20L00142: Construction of Concrete Bridge-Talomo Bridge 4, Davao City	Construction Division	No	Public Bidding	05/19/20	07/03/20	07/14/20	07/28/20	07/28/20	7/29/20-8/4/20	8/5-14/20	8/11/20-12/10/20	12/10/20	12/28/20	12/28/20	300 c.d.	GAA FY 2020	125,450,000.00		125,450,000.00	121,680,376.85		121,680,376.85	COA DCACI CBCP NEDA	07/03/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20				
3001100026000	20L00144: Construction of NKK Tagum-Paraiso Circumferential Road to Bypass (Libertad to Reg. San Miguel, Sta. 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	7/1/20-9/2/20	09/02/20	09/23/20	09/23/20	275 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	93,797,189.67		93,797,189.67	COA DCACI CBCP NEDA	05/14/20 06/14/20 06/14/20 06/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20				
3001100027000	20L00145: Construction of Concrete Road along Bypass Road at Jct. Epifanio Quinsay Ave. (Tulipan Ave. Section)-Jct. Pundano St. (Davao City Port Office), Davao City	Construction Division	No	Public Bidding	03/19/20	05/29/20	06/09/20	06/23/20	06/23/20	6/24-30/20	7/1-10/20	7/28/20-11/19/20	11/19/20	12/18/20	12/18/20	240 c.d.	GAA FY 2020	48,250,000.00		48,250,000.00	46,804,325.49		46,804,325.49	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				
3001100028000	20L00146: Construction of Concrete Road-Bypass Road at Hea-Radio Station-Datu Lohu St.-Riverside-Jct. Bacoa Road, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	07/21/20	07/21/20	7/22-28/20	7/29/20-8/3/20	8/4/20-12/10/20	12/10/20	12/28/20	12/28/20	300 c.d.	GAA FY 2020	144,750,000.00		144,750,000.00	140,841,744.76		140,841,744.76	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				
3001100029000	20L00147: Construction (Partial Substructure Only) of Davao City Coastal Road (Tulipan Section)-Davao-Bukitan Road (Calinan Section)-Bypass Road (Mabuhay Section), Davao City	Construction Division	No	Public Bidding	10/07/20	10/15/20	11/21/20	12/09/20	12/09/20	12/14/20	12/19-16/20	12/16-26/20	12/28/20	Feb. 02, 2021	Feb. 02, 2021	318 c.d.	GAA FY 2020	386,000,000.00		386,000,000.00	365,211,123.72		365,211,123.72	COA DCACI CBCP NEDA	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20				

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Code (LRR/EC/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Involved Observers	Date of Receipt of Indication					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adopt 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 (Applicable)
3001460217000	20L00148: Construction of Concrete Road-Jct. R. Maguway Ave.-L. Jct. Guerrero St.-Guzman St.-Munoz St.-T. Palma Qui St.-Jct. Decalao-Jct. J.P. Cabaguan Ave., Davao City	Construction Division	No	Public Bidding	06/02/20	06/17/20	06/24/20	07/07/20	07/07/20	7/9-14/20	7/15-24/20	7/28/20-12/9/20	12/04/20	12/26/20	12/28/20	290 c.d.		GAA FY 2020	144,750,000.00		144,750,000.00	140,841,720.53		140,841,720.53	COA DCACI CBCP NEDA	06/11/20 06/11/20 06/17/20 06/17/20	06/11/20 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	
3001460217000	20L00150: Rehabilitation of Paved Road along Bypass Rd. at Jct. Davao-Cotabato Rd. - Central Park (Cortina Rd. - Jct. Maria Apatan Rd., Davao City	Construction Division	No	Public Bidding	02/28/20	06/04/20	06/16/20	06/30/20	06/30/20	7/1-7/20	7/8-17/20	7/28/20-11/26/20	11/16/20	12/22/20	12/22/20	200 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	93,602,979.22		93,602,979.22	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	
3001460217000	20L00151: Rehabilitation of Paved Road along Bypass Rd. at Jct. Davao-Cotabato Rd.-Jct. Davao City (Davao Road), Davao City	Construction Division	No	Public Bidding	02/12/20	06/04/20	06/16/20	06/30/20	06/30/20	7/1-7/20	7/8-17/20	7/21/20-12/7/20	12/11/20	Jan. 13, 2021	Jan. 13, 2021	210 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	93,894,466.20		93,894,466.20	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	
3001460217000	20L00152: Road Widening & Replacement of Bridge along Jct. Davao City (Davao Rd. - Highway Rd. - New Green - Base - Lupa - Jct. Jangal - Jct. Davao-Bukidnon Rd., Davao City	Construction Division	No	Public Bidding	02/28/20	06/04/20	06/16/20	07/01/20	07/01/20	7/2-8/20	7/9-17/20	7/21/20-11/26/20	11/24/20	12/28/20	12/28/20	300 c.d.		GAA FY 2020	289,500,000.00		289,500,000.00	281,104,489.31		281,104,489.31	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	
3001460217000	20L00153: Road Widening and Replacement of Bridge along Jct. Davao City (Davao Rd. - Highway Rd. - New Green - Base - Lupa - Jct. Jangal - Jct. Davao-Bukidnon Rd., Davao City	Construction Division	No	Public Bidding	02/28/20	06/04/20	06/09/20	06/24/20	06/24/20	6/25/20-7/1/20	7/2-11/20	7/14/20-11/26/20	11/19/20	12/23/20	12/23/20	300 c.d.		GAA FY 2020	286,270,000.00		286,270,000.00	261,026,662.28		261,026,662.28	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	
3001460217000	20L00154: Road Widening Along Jct. Davao City (Davao Rd. - Highway Rd. - New Green - Base - Lupa - Jct. Jangal - Jct. Davao-Bukidnon Rd., Davao City	Construction Division	No	Public Bidding	02/28/20	06/04/20	06/16/20	07/01/20	07/01/20	7/2-8/20	7/9-17/20	7/21/20-12/21/20	12/21/20	Jan. 15, 2021	Jan. 15, 2021	290 c.d.		GAA FY 2020	135,100,000.00		135,100,000.00	131,452,273.37		131,452,273.37	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	
3001460217000	20L00155: Construction of Concrete Bridge (Substructure Only) - Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roads Avenue), Package 5B, Davao City	Construction Division	No	Public Bidding	06/15/20	06/25/20	07/07/20	09/15/20	09/15/20	9/16-22/20	9/23/20-10/2/20	10/16/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	610,800,000.00		610,800,000.00	784,796,777.88		784,796,777.88	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	
3001460217000	20L00156: Construction of Bridge Approach Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roads Avenue), Package 4A, Davao City	Construction Division	No	Public Bidding	06/15/20	06/25/20	07/07/20	09/15/20	09/15/20	9/16-22/20	9/23/20-10/4/20	10/16/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	361,875,000.00		361,875,000.00	350,365,777.88		350,365,777.88	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	
3001460217000	20L00157: Construction of Asphalt Road Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roads Avenue), Package 3C, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/15/20	09/15/20	9/16-22/20	9/23/20-10/4/20	10/16/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	482,500,000.00		482,500,000.00	467,617,777.88		467,617,777.88	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	
3001460217000	20L00158: Construction of Asphalt Road Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roads Avenue), Package 21, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/15/20	09/15/20	9/16-22/20	9/23/20-10/2/20	10/16/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	492,093,500.00		492,093,500.00	476,366,777.88		476,366,777.88	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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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (UACB/ PAF)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Adm Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)	
3001150211000	20L00159: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bogo Aplaya-Times Beach-Ross Avenue), Package 22, Davao City	Construction Division	No	Public Bidding	06/16/20	06/23/20	07/07/20	09/16/20	09/16/20	9/17-23/20	9/24-29/20	10/15/20-12/4/20	12/04/20	Jan.12, 2021	Jan.13, 2021	320 c.d.		GAA FY 2020	431,075,150.00		431,075,150.00	417,885,538.01		417,885,538.01	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/28/20 06/28/20 06/28/20 06/28/20	06/29/20 06/29/20 06/29/20 06/29/20	06/29/20 06/29/20 06/29/20 06/29/20			
3001150212000	20L00160: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bogo Aplaya-Times Beach-Ross Avenue), Package 23, Davao City	Construction Division	No	Public Bidding	06/16/20	06/23/20	07/07/20	09/16/20	09/16/20	9/17-23/20	9/24-29/20	10/15/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	413,888,500.00		413,888,500.00	400,425,270.70		400,425,270.70	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/28/20 06/28/20 06/28/20 06/28/20	06/29/20 06/29/20 06/29/20 06/29/20	06/29/20 06/29/20 06/29/20 06/29/20			
3001150213000	20L00161: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bogo Aplaya-Times Beach-Ross Avenue), Package 24, Davao City	Construction Division	No	Public Bidding	06/16/20	06/23/20	07/07/20	09/16/20	09/16/20	9/17-23/20	9/24-29/20	10/15/20-12/4/20	12/04/20	Jan.20, 2021	Jan.20, 2021	320 c.d.		GAA FY 2020	413,888,500.00		413,888,500.00	400,707,777.88		400,707,777.88	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/28/20 06/28/20 06/28/20 06/28/20	06/29/20 06/29/20 06/29/20 06/29/20	06/29/20 06/29/20 06/29/20 06/29/20			
3001150213000	20L00162: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bogo Aplaya-Times Beach-Ross Avenue), Package 25, Davao City	Construction Division	No	Public Bidding	06/16/20	06/23/20	07/07/20	09/16/20	09/16/20	9/17-23/20	9/24-29/20	10/15/20-12/4/20	12/04/20	Jan.20, 2021	Jan.20, 2021	320 c.d.		GAA FY 2020	382,625,150.00		382,625,150.00	371,022,777.88		371,022,777.88	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/28/20 06/28/20 06/28/20 06/28/20	06/29/20 06/29/20 06/29/20 06/29/20	06/29/20 06/29/20 06/29/20 06/29/20			
3001150217000	20L00163: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bogo Aplaya-Times Beach-Ross Avenue), Package 26, Davao City	Construction Division	No	Public Bidding	06/16/20	06/23/20	07/07/20	09/17/20	09/17/20	9/18-24/20	9/25/20-10/2/20	10/15/20-12/4/20	12/04/20	Jan.21, 2021	Jan.21, 2021	320 c.d.		GAA FY 2020	280,795,700.00		280,795,700.00	271,860,777.88		271,860,777.88	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/28/20 06/28/20 06/28/20 06/28/20	06/29/20 06/29/20 06/29/20 06/29/20	06/29/20 06/29/20 06/29/20 06/29/20			
3001150217000	20L00164: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bogo Aplaya-Times Beach-Ross Avenue), Package 27, Davao City	Construction Division	No	Public Bidding	06/16/20	06/23/20	07/07/20	09/17/20	09/17/20	9/18-24/20	9/25/20-10/3/20	10/15/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	390,825,000.00		390,825,000.00	381,054,027.98		381,054,027.98	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/28/20 06/28/20 06/28/20 06/28/20	06/29/20 06/29/20 06/29/20 06/29/20	06/29/20 06/29/20 06/29/20 06/29/20			
3001150217000	20L00165: Construction of Esplanade (Times Beach Section) Along Davao City Coastal Bypass Road (Bogo Aplaya-Times Beach-Ross Avenue), Davao City	Construction Division	No	Public Bidding	06/16/20	06/23/20	07/07/20	09/17/20	09/17/20	9/18-24/20	9/25/20-10/9/20	10/15/20-12/4/20	12/04/20	Jan.20, 2021	Jan.20, 2021	320 c.d.		GAA FY 2020	289,500,000.00		289,500,000.00	281,395,129.58		281,395,129.58	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/28/20 06/28/20 06/28/20 06/28/20	06/29/20 06/29/20 06/29/20 06/29/20	06/29/20 06/29/20 06/29/20 06/29/20			
3001150218000	20L00167: Construction of Kapagaigan Dampling-Kamitan-Tapisayan-Kapagaigan, Davao del Norte-Tawituran, Loroño, Agusan del Sur (Package A)	Construction Division	No	Public Bidding	02/28/20	03/14/20	05/26/20	06/09/20	06/09/20	6/10-16/20	6/17-26/20	7/3/20-9/2/20	09/02/20	10/22/20	10/22/20	240 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	91,517,809.84		91,517,809.84	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			
3001150218000	20L00168: Rapidly Rehabilitate/Improve/ment of Road (Asphalt Overlay) Along Puntarenas-Compostela-New Bataan-Mangayash-Hud Bay Road, Compostela Valley	Construction Division	No	Public Bidding	03/12/20	03/19/20	05/26/20	06/09/20	06/09/20	6/10-16/20	6/17-26/20	7/3/20-11/19/20	11/19/20	12/22/20	12/22/20	881 c.d.		GAA FY 2020	96,000,000.00		96,000,000.00	96,324,988.55		96,324,988.55	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			

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Code (UACSF PAP)	Procurement Program/Project	PMO/End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conferences	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (recommended) ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
FAILURE OR CANCELLED PROJECTS (FY 2020 - CIVIL WORKS/INFRASTRUCTURE)																															
310204000000000000	20100012: Construction of Concrete Road-Hangasin-Panigan Road (Panigan Section), Package G, Compostela Valley	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-23/19	12/24-31/19	-	-	-	-	300 c.d.	GAA FY 2020	150,076,800.00	-	150,076,800.00	-	-	-	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	-	Failure (re-adv. 20.00126) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC.	
310204000000000000	20100013: Construction of Concrete Road-Hangasin-Panigan Road, (Panigan Section), Package H, Compostela Valley	Construction Division	Yes	Public Bidding	11/08/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-23/19	12/26-31/19	-	-	-	-	300 c.d.	GAA FY 2020	162,080,435.00	-	162,080,435.00	-	-	-	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	-	Failure (re-adv. 20.00127) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC.	
310204000000000000	20100016: Construction of Concrete Road -Mantovado (Jct. Mayen)-Link Diversion Rd., Package A, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/23/19	11/09/19	11/21/19	11/21/19	11/22-28/19	11/29/19-12/03/19	-	-	-	-	300 c.d.	GAA FY 2020	140,428,730.00	-	140,428,730.00	-	-	-	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	-	Failure (re-adv. 20.00128) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC.	
310204000000000000	20100017: Construction of Concrete Road -Hartveld (Jct. Mayen)-Link Diversion Rd., Package B, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/09/19	11/21/19	11/21/19	11/22-28/19	11/29/19-12/03/19	-	-	-	-	310 c.d.	GAA FY 2020	168,856,595.00	-	168,856,595.00	-	-	-	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	-	Failure (re-adv. 20.00129) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC.	
310204000000000000	20100019: Construction of Concrete Road-Nabunbun-New Cavite-Tigum Road (Nabunbun Section), Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	11/02/19	11/14/19	11/27/19	11/27/19	11/28/19-12/01/19	12/5-16/19	-	-	-	-	294 c.d.	GAA FY 2020	106,630,570.00	-	106,630,570.00	-	-	-	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	-	Failure (re-adv. 20.00130) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC.	
310204000000000000	20100020: Construction of Concrete Bridge-Bulidnon-Compostela Valley Road, BSY, Narayan, San Fernando, Bulidnon-Lank, Compostela Valley, Package 3, Compostela Valley	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	-	-	-	-	300 c.d.	GAA FY 2020	130,854,000.00	-	130,854,000.00	-	-	-	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	-	Failure (re-adv. 20.00131) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC.	
310204000000000000	20100021: Construction of Concrete Road-Hangasin-Catiga Road, Section 2, Package E, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/16/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23-27/19	-	-	-	-	213 c.d.	GAA FY 2020	61,296,800.00	-	61,296,800.00	-	-	-	COA DCACI 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	-	Failure (re-adv. 20.00132) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC.	
310204000000000000	20100022: Construction of Concrete Road -Hartveld-DNAS Road (DNAS Link), Section 2, Package A, Compostela Valley	Construction Division	Yes	Public Bidding	10/16/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/6/19	-	-	-	-	243 c.d.	GAA FY 2020	82,025,000.00	-	82,025,000.00	-	-	-	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	-	Failure (re-adv. 20.00132) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC.	
310204000000000000	20100027: Construction of Concrete Bridge -Devita City Coastal Bypass Road, Package 19, Devita City	Construction Division	No	Public Bidding	12/26/19	01/04/20	-	-	-	-	-	-	-	-	-	320 x 4	GAA FY 2020	350,179,200.00	-	350,179,200.00	-	-	-	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	-	Cancelled (re-adv. 20.00136) due to changes in major scope resulting to revisions in DED, POW, ABC dated 01/04/20.	

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Prepared by:

Recommended for Approval by:

Approved:

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**PROCUREMENT MONITORING REPORT (PMR) 1st SEMESTER 2021
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2019**

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (UACSI/PAF)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	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	
COMPLETED PROCUREMENT ACTIVITIES (FY 2019 - CIVIL WORKS/INFRASTRUCTURE)																														
18L00164- Jol Davao Colabato Road (Bangui Section)- Catunon Grande Road-Jol Davao-Bukidnon Road (Mineral 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	5/19-21/18	5/22-25/18	5/23/18-6/1/18	06/01/18	07/04/18	07/09/18	510 c.d.	MYDA GAA FY2018 - FY2019	172,788,075.00		172,788,075.00	167,620,164.83		167,620,164.83	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	
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		
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 2018	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 12/11/18 12/11/18 12/11/18	12/07/18 12/11/18 12/11/18 12/11/18 12/11/18	12/07/18 12/11/18 12/11/18 12/11/18 12/11/18	12/07/18 12/11/18 12/11/18 12/11/18 12/11/18		
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	07/25/19	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 12/11/18 12/11/18 12/11/18	12/07/18 12/11/18 12/11/18 12/11/18 12/11/18	12/07/18 12/11/18 12/11/18 12/11/18 12/11/18	12/07/18 12/11/18 12/11/18 12/11/18 12/11/18		
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	09/21/19 09/21/19 09/21/19 09/21/19 09/21/19	09/21/19 09/21/19 09/21/19 09/21/19 09/21/19	09/21/19 09/21/19 09/21/19 09/21/19 09/21/19	09/21/19 09/21/19 09/21/19 09/21/19 09/21/19		
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 12/11/18 12/11/18 12/11/18	12/07/18 12/11/18 12/11/18 12/11/18 12/11/18	12/07/18 12/11/18 12/11/18 12/11/18 12/11/18	12/07/18 12/11/18 12/11/18 12/11/18 12/11/18		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommendation	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
3100040056000 PC	19L00006: Road Widening-Davao City Division Extension to Teril, 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	149,359,806.00		149,359,806.00	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	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	-	
3100050056000 PC	19L00007: Widening of Bridge-Talomo Bridge 1 (6500)18Mty along Davao-Cotabato Road (Davao City-Ext. 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	-	
3100060056000 PC	19L00008: Widening of Bridge-Wang Bridge (50188)18Mty Along Davao City Div Rd, Davao City	Construction Division	Yes	Public Bidding	11/13/18	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	97,865,567.37		97,865,567.37	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	-	
31010100181000 PC	19L00011: Preventive Maintenance of Road: Asphalt Overlay on Specific Locations along Daang Maharlika Hwy (50000)18Mty K1508+574-K1508+574-K1508+574, 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	246 c.d.	GAA FY 2019	156,437,115.00		156,437,115.00	151,744,003.80		151,744,003.80	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	-	
31020100174000 PC	19L00012: Road Widening on Specific Locations along Palima-Palabog Road (50005)9Mty, 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	-	
31030100075000 PC	19L00013: Road Widening along Palima-Palabog Rd (50005)9Mty, 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	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/recommen	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	
3000301001000000-PC	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	126,450,000.00		126,450,000.00	121,588,777.68		121,588,777.68	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	
3100410040000000-PC	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	138,996,870.00		138,996,870.00	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	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18	
3100410040000000-PC	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	11/15/18-12/29/18	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	134,080,342.05		134,080,342.05	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	
3100410040000000-PC	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	198,948,000.00		198,948,000.00	193,552,582.68		193,552,582.68	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18 11/28/18 11/28/18	
3100410050000000-PC	19L00019: Construction of Concrete Road-Bypass Road at Jct. Daring Mahanika-Ellong-Jct. Azada Road, Davao City	Construction Division	Yes	Public Bidding	09/26/18	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	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	
3201611023300000-PC	19L00020: Construction of Flood Mitigation Structure - Flood Control Structure Along Malagamot Road - Jct. Mudlang 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	145 c.d.	GAA FY 2019	86,652,000.00		86,652,000.00	86,665,840.68		86,665,840.68	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	
3100410060000000-PC	19L00021: Construction of Concrete Road-Jct. Davao City Division Road-Buhangin-Tigatto Road (Buhangin Galleria 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	27,576,808.58		27,576,808.58	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 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, 2021

Code (UACB/ PAF)	Procurement Program/Project	PRO/ End-User	Is this Early Procurement?	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/recommen	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	
310204100670000 PC	19L00022: Construction of Concrete Road- Matayag-Gutungan- 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	127,199,778.96		127,199,778.96	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	
310205100510000 PC	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	163,549,325.00		163,549,325.00	99,651,336.28		99,651,336.28	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	
310205100330000 PC	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	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	
310205100330000 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	115,842,480.00		115,842,480.00	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	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	
3101040110000 PC	19L00027: Reconstruction to Concrete Pavement- on Specific Locations along Diversion-Bukidnon Rd (S014056N), R1600+338-R1692+440, Davao City	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/23/18	11/23/18	11/22-28/18	11/29/18-12/28/18	5/28-31/19	05/31/19	07/18/19	07/18/19	300 c.d.	GAA FY 2018	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	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	
310104011000000 PC	19L00028: Reconstruction to Concrete Pavement- On Specific Locations along Diversion-Bukidnon Rd (S014056N), R1635+135-R1635+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	1/4/19-3/23/19	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	10/22/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18	
3104010500000 PC	19L00029: Construction of Concrete Road- Alternate Road from Region XI to Region IX, 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	134,285,275.00		134,285,275.00	130,237,012.08		130,237,012.98	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ recommen	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
31020410055000.PC	19LD00030: 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	-		
31020410059000.PC	19LD00052: Construction of Concrete Road-Jct. Tigum-Panabo Circumferential Road- Mulibog-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	06/31/19	07/16/19	07/16/19	280 c.d.	GAA FY 2019	115,800,000.00		115,800,000.00	112,208,275.93		112,208,275.93	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	-	
31020410062000.PC	19LD00053: 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	94,070,942.16		94,070,942.16	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	-	
31020410063000.PC	19LD00064: Widening of Bridge - Lasting Bridge (BR001)SMN, Along Daang Maharika (PM), 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	06/23/19	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 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	-	
31020410065000.PC	19LD00062: Construction of Concrete Road-Bukla- Bukla 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	11/21-23/18	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	168,608,137.19		168,608,137.19	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	-	
31020410066000.PC	19LD00063: Construction of Gravel Road- Taliguang- Bakunaya-Tindan- 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	134,065,647.57		134,065,647.57	COA DCACI DPTCG CBCP NEDA	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	-	
31020410069000.PC	19LD00064: Construction of Concrete Road- Taliguang- Bakunaya-Tindan- 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	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	-	

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	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	
310205-00295000 PC	19L00065: Construction of Gravel Road – Donolito- Little Baguio – Albal 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		
310211-00051900 PC	19L00066: Paving of Unpaved Roads on Specific Locations Along H-Way Jct. Intero-Tulunan – Lagunita – Little Baguio Rd (S002B04M), 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		
310205-00335000 PC	19L00068: Road Widening on Specific Locations along Composite-Catibog Road (Davao Oriental Side) (S013804M), K1555+673-K1560+678, 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		
310204-00034000 PC	19L00069: Road Widening on Specific Locations along Surigao del Sur Bypass, Davao Oriental Coastal Rd. (S001404M), K1522+226-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	132,448,250.00		132,448,250.00	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		
310204-00052000 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		
310204-00035000 PC	19L00071: Construction of Concrete Road – Montayo – 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	360 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		
310204-00036000 PC	19L00072: Construction of Concrete Road – Montayo – 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		

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (UAC/ 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/ Recommen	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	
31020100210000 PC	19L00077: Preventive Maintenance of Road: Asphalt Overlay-on Specific Location along Montevista- Compostela-Mati Bdry Rd (500135MH) 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	11/18-14/18	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		
31020100200000 PC	19L00078: Reconstruction to Concrete Pavement on Specific Locations along Dang Maharika (MH) (500126MH) K1383+754- K1395+496, 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		
31020100110000 PC	19L00079: Road Widening - on Specific Locations Along Montevista- Compostela-Mati Bdry (500135MH), 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	276 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		
31020100210000 PC	19L00080: Construction of Concrete Road- Maragusan-Pantulan 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	282 c.d.	GAA FY 2019	130,279,800.00		130,279,000.00	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		
31020100210000 PC	19L00081: Construction of Concrete Road- Montayo-Boston Road (Montayo 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		
31020100210000 PC	19L00082: Construction of Concrete Road- Montayo-Boston Road (Montayo 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	112,325,961.97		112,325,961.97	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		
31020100210000 PC	19L00083: Construction of Concrete Road- Montayo- 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	50,466,309.80		50,466,309.80	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		

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Code (UACB/PAP)	Procurement Program/Project	M/O/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/recommen	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	
31020100081000 PC	19L00085: Construction of Concrete Road-Montevista-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 11/09/18 11/09/18 11/09/18 11/09/18	11/23/18 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		
31020100090000 PC	19L00086: Construction of Concrete Road-Montevista-Marguasan-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	110,756,777.88		110,756,777.88	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		
31020100090002 PC	19L00087: Construction of Concrete Road-Montevista-Marguasan-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		
31020100010000 PC	19L00088: Construction of Concrete Road-Montevista-DINAS Road (DNAS-Lank), 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	12/24/18-01/31/19	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		
31030200110000 PC	19L00090: Replacement of Bridge -Olajon Bridge (B00070000) Along Daang Maharha (Mh), Compostela Valley	Construction Division	Yes	Public Bidding	11/15/18	12/07/18	02/06/19	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		
330101102729000	19L00091: Construction of Concrete Reinforcement on Steel Sheet Piles along Marik River, Tapia Section, Montevista, Compostela Valley	Construction Division	Yes	Public Bidding	11/06/18	12/07/18	12/19/18	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	175,209,965.00		175,209,965.00	170,822,618.60		170,822,618.60	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		
3402010001000000	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	1/28-31/19	05/31/19	07/18/19	07/18/19	320 c.d.	GAA FY 2019	318,064,000.00		318,064,000.00	306,522,081.22		306,522,081.22	COA DCACI DPTCG CBCP NEDA	10/30/18 11/09/18 11/09/18 11/09/18 11/09/18	12/07/18 12/11/18 12/11/18 12/11/18 12/07/18	12/07/18 12/11/18 12/11/18 12/11/18 12/07/18	12/07/18 12/11/18 12/11/18 12/11/18 12/07/18		
3103010000000000	19L00105: Road Widening-Davao City Diversion Extension to Toll, 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	11/15/18-12/29/18	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	148,749,572.88		148,749,572.88	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		

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (UACB/PAP)	Procurement Program/Project	P&C/End-User	Is this Early Procurement?	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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/recommen	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	
310304100043000	19L00108: Road Widening -Tagum City Bypass Road (Canocotan-San Miguel- Pagabangan), 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	106,909,900.00		106,909,900.00	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	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	
310304100049000	19L00109: Road Widening -Tagum City Bypass Road (Canocotan-San Miguel- Pagabangan), 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	106,961,060.00		106,961,060.00	105,623,777.88		105,623,777.88	COA DCACI DPTCG CBCP NEDA	11/26/18 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	
310304100012000	19L00110: Construction of Flyover-Tagum City Flyover along Aqueduct-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	462,500,000.00		462,500,000.00	454,206,777.88		454,206,777.88	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	
30020100123000	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	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	
30020100130000	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	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	
30020100130000	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	121,566,777.88		121,566,777.88	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	
310304100045000	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	134,516,065.74		134,516,065.74	COA DCACI DPTCG CBCP NEDA	10/23/18 10/23/18 10/23/18 10/23/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	
300201001310000	19L00115: Construction of Gravel Road-Island Garden City of Samal (IGACOS) Circumferential Road, Package E, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/18	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	77,260,000.00		77,260,000.00	74,623,777.88		74,623,777.88	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	
300114000100000	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	12/12-16/18	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	11/22/18 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	

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Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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/ Recommendation	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	
3001420002000	19L00120: Reconstruction to Concrete Pavement – Taguin City Flyover, Package 4, Taguin 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		
30011620130000	19L00121: Construction of Gravel Road-Postel Kaparagan Road, Package S, 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	137,095,000.00		137,965,000.00	130,306,489.49		130,306,489.49	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		
31020810000000	19L00122: Construction of Gravel Road – Demoloc- Little Baguio – Alibell 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		
30010300010000	19L00123: Construction of Multi-Purpose Building (Davao Occidental Government Center), Malina, 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		
31020510000000	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	157,413,777.88		157,413,777.88	COA DCACI DPTCG CBCP NEDA	01/25/19 01/28/19 01/30/19 01/30/19 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		
31010510000000	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	07/02/19	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	12/20/18 12/20/18 12/20/18 12/20/18 12/20/18	12/20/18 12/20/18 12/20/18 12/20/18 12/20/18	12/20/18 12/20/18 12/20/18 12/20/18 12/20/18	12/20/18 12/20/18 12/20/18 12/20/18 12/20/18		
30011200000000	19L00139: Construction of Concrete Road-Montevela-DNAS Road (DNAS-Look), 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		
30011200000000	19L00140: Construction of Concrete Road-Montevela-DNAS Road (DNAS-Look), 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		
30011200000000	19L00141: Construction of Concrete Road-Montevela-DNAS Road (DNAS-Look), 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	07/22/19	07/22/19	300 c.d.	GAA FY 2019	138,134,525.00		138,134,825.00	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		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (UAC/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PbP)			Contract Cost (PbP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution/recommen	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
3001123003000	19L00144: Road Widening-Montevista Drive Road (DMS-Link), Compostela Valley	Construction Division	No	Public Bidding	08/02/19	08/06/19	08/13/19	06/27/19	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		
30016850015000	19L00146: Construction of Additional Floors (2nd-4th Storey) of DPWH Regional Office XI Building "Package A", R. Maguysay 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	104,022,414.84		104,022,414.84	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		
3001920012000	19L00147: Construction of Additional Floors (2nd-4th Storey) of DPWH Regional Office XI Building "Package B", R. Maguysay 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 12/12/18	12/07/18 12/11/18 12/12/18 12/12/18 12/12/18	12/07/18 12/11/18 12/12/18 12/12/18 12/12/18		
3100100030000	19L00150: Road Widening on Specific Locations along Babel-Demal-Kapublan Road (K5005+500-K1505+569), IGACDS, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/05/18	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		
3001420030000	19L00151: Reconstruction to Concrete Pavement-Slaughter House-F. Torres Bridge-Gold Street-Ruby Street-Gov. Gregorio V. Carfield 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	22,512,039.04		22,512,039.04	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		
300303100730000	19L00152: Construction of Gravel Road-Tahmad Circumferential Road, IGACDS, 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		
3103010100000	19L00153: Widening of Bridge - Baganga Bridge (B0159294) along Sumpao del Sur Bypass-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.	LYCA GAA FY2019 - FY2021	325,205,000.00		325,205,000.00	318,348,483.07		318,348,483.07	COA DCACI DPTCG CBCP NEDA	12/20/18 12/20/18 12/20/18 12/20/18 12/20/18	05/19/19 05/19/19 05/19/19 05/19/19 05/19/19	05/19/19 05/19/19 05/19/19 05/19/19 05/19/19	05/19/19 05/19/19 05/19/19 05/19/19 05/19/19		
3100010000000	19L00154: Off-Campanero Improvement of Davao-Corbiado Road (Davao City-Jat. 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		

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					Pre-Proc Conference	Advs/Post of IG	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ recommen	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
310201102056000	19L00157: Construction of Concrete Road-Jct. Cabanitan Road (Acacia Section)- Jct. Mandug-Callewa 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	186,175,000.00		186,175,000.00	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			
310201102056000	19L00160: Construction of Concrete Road-Jct. Minnaya-La Verne Bypass Road-Davao City Diversion Road (Jct. Airport Cargo Sed.), 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	2/26/19-03/03/19	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		
310201102056000	19L00161: Construction of Concrete Road-Buhangin-Tigatto-Mandug-Callewa-Parang 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 02/15/19 02/15/19	02/13/19 02/15/19 02/15/19 02/15/19 02/15/19	02/13/19 02/15/19 02/15/19 02/15/19 02/15/19	02/13/19 02/15/19 02/15/19 02/15/19 02/15/19	02/13/19 02/15/19 02/15/19 02/15/19 02/15/19		
310201102056000	19L00162: Construction of Concrete Bridge-Moslaya Compostela Road, Package D, Compostela Valley	Construction Division	No	Public Bidding	02/28/19	03/01/19	03/05/19	03/20/19	03/20/19	3/21-27/19	3/28/19-04/04/19	5/3-6/19	06/06/19	07/09/19	07/09/19	336 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 03/04/19 03/04/19	03/04/19 03/04/19 03/04/19 03/04/19 03/04/19	03/04/19 03/04/19 03/04/19 03/04/19 03/04/19	03/04/19 03/04/19 03/04/19 03/04/19 03/04/19	03/04/19 03/04/19 03/04/19 03/04/19 03/04/19		
30101100053000	19L00166: Construction of Standard Border Control Facility, Barangay Liscan, Caticlan, 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	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		
310201102056000	19L00167: Road Widening on Specific Locations along Surigao del Sur Bdy. - Davao Cr. Coastal Road (S001404M), K1667+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	125,079,896.12		125,079,896.12	COA DCACI DPTCG CBCP NEDA	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19		
310201102056000	19L00168: Road Widening on Specific Locations along Surigao del Sur Bdy. - Davao Cr. Coastal Rd. (S001404M) 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 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19		
310201102056000	19L00169: Road Widening on Specific Locations along Surigao del Sur Bdy. - Davao Cr. Coastal Road (S001404M), K1552+000- K1554+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	87,067,500.00		87,067,500.00	85,055,212.18		85,055,212.18	COA DCACI DPTCG CBCP NEDA	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			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 recommendation	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	
3102010020000	19L00170: Construction of Concrete Road - Marab-Mangusan-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		
3001020100000	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	10/08-9/19	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 09/02/19 09/02/19 08/27/19 08/27/19	08/27/19 09/02/19 09/02/19 08/27/19 08/27/19	09/02/19 09/02/19 09/02/19 09/02/19 09/02/19	09/02/19 09/02/19 09/02/19 09/02/19 09/02/19	09/02/19 09/02/19 09/02/19 09/02/19 09/02/19		
3102010030000	19L00172: Road Widening on Specific Locations along Assumption-San Ladrillo-Lupat-Vergara Road (SR377NH), KI494+000-KI501+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	83,778,700.00		83,778,700.00	80,860,701.20		80,860,701.20	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		
3102010040000	19L00173: Construction of Concrete Road - Marab-Mangusan-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	102,365,535.00		102,365,535.00	89,032,802.11		89,032,802.11	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		
3102010057200	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		
3102010057300	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		
3102010057400	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		
3102010059000	19L00178: Construction of Concrete Road - Marab-Mangusan-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	130 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 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19		

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommen	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
200001000100010001 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		
20000100020000	19L00180: Replacement/Installation of Road Sensor 2.4, and 6 Lanes (Loop-Peelo-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	11/5-6/19	11/12-15/19	11/15/19	01/23/20	01/23/20	95 c.d.	FY 2019	5,900,000.00		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	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19		
200001000100010000	19L00185: Repair/Maintenance of Old DPWH Sub-Shop Building at BMD Compound, Panabo, 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	11/07/19 11/07/19 11/07/19 11/07/19 11/07/19		
200001000100010001 PC	19L00186: Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons-Region XI, DPWH Regional Office XI, R. Magallanes, CDR	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	360 c.d.	FY 2019	24,125,000.00		24,125,000.00	23,682,567.34		23,682,567.34	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	11/15/19 11/15/19 11/15/19 11/15/19 11/15/19		
200103000100010001 PC	19L00187: Construction of Permanent Evacuation Center/Multi-Purpose Covered Court at (a) Brgy. Poblacion, Malabago, Davao del Sur (b) Municipality of Caramo, Davao Oriental (c) Brgy. Antobato, San Isidro, Davao Oriental (d) Brgy. Loma, 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	11/15/19 11/15/19 11/15/19 11/15/19 11/15/19		
20011000100010001 PC	19L00188: Construction of Havelila Bridge, Brgy. Solay, 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	02/19/20	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	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19		

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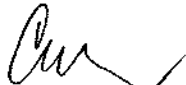
Code (UACB/PAF)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of JS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
5001123000000000 PC	19L00189: Construction of Gumbi 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	11,322,751.53		11,322,751.53	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	-	
5001183000000000 PC	19L00190: Construction of Polaboon 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	10,601,726.54		10,601,726.54	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	-	
3102010565000000 EAO	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	-	
0303000000000000	19L00193: Construction of Concrete Bridge- New Bataan-Beganga Road (Taytayen-Manungko), New Bataan, Davao de Oro 1st LD	Construction Division	No	Public Bidding	09/15/20	10/07/20	11/04/20	11/17/20	11/17/20	11/18-24/20	11/25/20-12/1/20	12/4-10/20	12/10/20	12/28/20	12/28/20	279 c.d.	FY 2019	92,736,500.00		92,736,500.00	89,677,777.88		89,677,777.88	COA DCACI CBCP NEDA	10/07/20 10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20 10/07/20	-	
0303000000000000	19L00194: Construction of Concrete Road- Poblacion, Mariguasan-Paloc Road, Davao de Oro 1st LD	Construction Division	No	Public Bidding	09/02/20	09/11/20	09/22/20	10/06/20	10/06/20	10/7-13/20	10/14-20/20	11/4-10/20	11/10/20	12/23/20	12/23/20	210 c.d.	FY 2019	86,850,000.00		86,850,000.00	84,092,312.94		84,092,312.94	COA DCACI CBCP NEDA	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	-	
0303000000000000	19L00195: Construction of Concrete Road- Montayo, Compostela Valley- Victoria Agusan del Sur Road, Davao de Oro 1st LD	Construction Division	No	Public Bidding	09/02/20	09/11/20	09/22/20	10/06/20	10/06/20	10/7-13/20	10/14-20/20	11/4-10/20	11/10/20	12/28/20	12/28/20	210 c.d.	FY 2019	91,675,000.00		91,675,000.00	88,764,157.27		88,764,157.27	COA DCACI CBCP NEDA	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	-	
0304000000000000	19L00196: Construction of Concrete Road- Nabunturan-Masara Road (Masara- Nabunturan-Masara, Masara), Davao de Oro 2nd LD	Construction Division	No	Public Bidding	09/02/20	09/11/20	09/22/20	10/06/20	10/06/20	10/7-13/20	10/14-20/20	11/4-10/20	11/10/20	12/15/20	12/15/20	150 c.d.	FY 2019	42,460,000.00		42,460,000.00	41,109,045.71		41,109,045.71	COA DCACI CBCP NEDA	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PNP)			Contract Cost (PNP)			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/recommen	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
30010201609000	19100197: Construction of Agdao Farmer's Market Phase 2, Agdao, Davao City	Construction Division	No	Public Bidding	11/17/20	11/24/20	12/01/20	12/14/20	12/14/20	12/15-16/20	12/17-21/20	12/21-28/20	12/28/20	Jan.25, 2021	Jan.25, 2021	365 c.d.		PY 2019	447,994,770.00		447,994,770.00		434,554,926.89		434,554,926.89		COA DCACI CBCP NEDA	11/24/20 11/24/20 11/24/20 11/24/20	11/24/20 11/24/20 11/24/20 11/24/20	11/24/20 11/24/20 11/24/20 11/24/20	11/24/20 11/24/20 11/24/20 11/24/20	11/24/20 11/24/20 11/24/20 11/24/20		
Total Allocated Budget of Procurement Activities																		13,432,308,968.89			13,432,308,968.89													
Total Contract Price of Procurement Activities Conducted																								13,011,679,256.22										
Total Savings (Total Allocated Budget - Total Contract Price)																								420,629,712.67										

Prepared by:


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

Recommended for Approval by:


ROWENA P. JAMITO
Chief, Maintenance Division
BAC Chairperson

Approved:


REY PETER B. GILLE, DM
OIC-Regional Director

**PROCUREMENT MONITORING REPORT (PMR) 1st SEMESTER 2021
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES PROJECTS FY 2021**

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (MACS/ RAR)	Procurement Program/Project	PMOR/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Doc (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advertise of ID	Eligibility Check	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Mode 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)
ON-GOING PROCUREMENT ACTIVITIES (FY 2021 - CONSULTING SERVICES)																																
21CSL001: Consulting Services for the Feasibility Study of MARIA Diversion Road, Davao Occidental	Planning & Design Division	No	Public Bidding	05/03/21	05/07/21	05/14-19/21	05/27/21	Technical 6/10/21 Financial 06/22/21	-	-	-	-	-	-	-	-	-	10,599,975.35		10,599,975.35	-	-	-		05/03/20 05/03/20 05/03/20	05/30/20 06/01/20 06/01/20	05/26/20 05/27/20 05/27/20	05/07/20 05/07/20 05/07/20	05/03/20 05/03/20 05/03/20		PLAN Deliberation on July 6, 2021	
21CSL002: Consulting Services for the Feasibility Study of the Proposed Panacan - Bunawan Flyover, Davao City	Planning & Design Division	No	Public Bidding	05/03/21	05/07/21	05/14-19/21	05/27/21	Technical 6/10/21 Financial 06/22/21	-	-	-	-	-	-	-	-	-	14,399,997.40		14,399,997.40	-	-	-		05/01/20 05/01/20 05/01/20	05/26/20 05/27/20 05/27/20	05/07/20 05/07/20 05/07/20	05/03/20 05/03/20 05/03/20		PLAN Deliberation on July 6, 2021		
Total Allocated Budget of On-going Procurement Activities																			24,999,972.75		24,999,972.75	-	-	-								

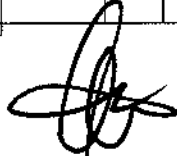
Prepared by:


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

Recommended for Approval by:


ROWENA P. JANITO
 Chief, Maintenance Division
 BAC Chairperson

Approved:


REY PETER S. GILLE, DM
 OIC-Regional Director

**PROCUREMENT MONITORING REPORT (PMR) 1st SEMESTER 2021
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES PROJECTS FY 2020**

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Procurement (LACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Eligibility Check	Pre-Bid Conf	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advt/Post of B	Eligibility Check	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	GO	Total	MOOE	GO				Sub/Open of Bids	Bid Evaluation					
COMPLETED PROCUREMENT ACTIVITIES (FY 2020 - CONSULTING SERVICES)																																		
2000010040000	20CSL001: Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao del Sur: a.) Sinsangan-Lating Road and b.) Subup-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	2/15-17/20	07/11/20	09/01/20	09/01/20	240 c.d.	GAA FY 2020	19,999,952.88			19,999,952.88			19,472,850.00				COA PCE CBCP NEDA	11/15/19 11/16/19 11/18/19 11/18/19	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		
2000010040000	20CSL002: Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao Occidental: a.) Dava-Danabala-Lala-Bugino Bypass Road and b.) Manu-Lia-Besang Bypass Road, Davao Occidental	Planning & Design Division	Yes	Public Bidding	11/12/19	11/13/19	11/23-28/19	12/05/19	Technical 12/18/19 Financial 12/20/19	12/21/19-01/03/20	01/02-13/20	7/15-17/20	07/17/20	09/01/20	09/01/20	210 c.d.	GAA FY 2020	14,399,946.35			14,399,946.35			14,214,500.00				COA PCE CBCP NEDA	11/15/19 11/16/19 11/18/19 11/18/19	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		
2000010040000	20CSL003: Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao Occidental: a.) Nung-Guan Road and b.) Cuyayan-Bugino Bypass Road, Davao Occidental	Planning & Design Division	Yes	Public Bidding	11/12/19	11/15/19	11/23-28/19	12/05/19	Technical 12/18/19 Financial 12/20/19	12/21/19-01/01/20	01/02-13/20	7/15-17/20	07/17/20	08/26/20	08/26/20	180 c.d.	GAA FY 2020	11,499,994.40			11,499,994.40			11,241,423.00				COA PCE CBCP NEDA	11/15/19 11/16/19 11/18/19 11/18/19	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		
2000010040000	20CSL004: Consulting Services for the Feasibility Study of the two (2) proposed roads in Misamis Oriental: a.) Misamis-Lupat Road and b.) Misamis-Lupat Road, Misamis Oriental	Planning & Design Division	No	Public Bidding	10/02/20	10/15/20	11/04-10/20	11/18/20	Technical 12/01/20 Financial 12/09/20	12/10-15/20	12/16-21/20	12/23-28/20	12/28/20	Feb.03, 2021	Feb.03, 2021	270 c.d.	GAA FY 2020	17,888,888.00			17,888,999.00			17,205,479.04				COA PCE CBCP NEDA	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20		
2000010040000	20CSL005: Consulting Services for the Feasibility Study of Davao City Coastal Road (Ternero Section-Davao Bukidnon Road (Calatagan-Pagayon-Minor-Calan Section) Bypass Road (Vladivostok) 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 03/27/20	03/28/20-06/04/20	06/05-16/20	6/23/20-7/2/20	07/02/20	08/26/20	08/26/20	150 c.d.	GAA FY 2020	14,372,432.50			14,372,432.50			13,218,750.00				COA PCE 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		
2000010040000	20CSL006: Consulting Services for the Feasibility Study of the two (2) proposed roads in Misamis Oriental: a.) Misamis-Lupat Road and b.) Misamis-Lupat Road, Misamis Oriental	Planning & Design Division	No	Public Bidding	01/29/20	02/05/20	02/12-19/20	02/26/20	Technical 03/09/20 Financial 03/27/20	03/28/20-06/04/20	06/05-16/20	6/23/20-7/2/20	07/02/20	08/26/20	08/26/20	150 c.d.	GAA FY 2020	13,899,925.60			13,899,925.60			12,487,161.25				COA PCE 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		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (MAGS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ack/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ 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	
20000100000000	20CSL009: Consulting Services for the Feasibility Study of Bypass Road from Sto. Tomas to Panabo City (Jct. Tagum-Panabo Circumferential Road) (NAFCO Section)-Balogunan-Tukasan-Sinsulan-Tsangol-Tubulan-Jct. Tagum-Panabo Circumferential Road (Davao Section) Davao del Norte	Planning & Design Division	No	Public Bidding	01/25/20	02/05/20	02/12-15/20	02/26/20	Technical 03/09/20 Financial 05/27/20	05/26/20-06/04/20	06/05-16/20	6/23/20-7/22/20	07/02/20	08/19/20	08/19/20	150 c.d	GAA FY 2020	18,258,406.90		15,268,406.90	13,287,805.50		13,257,866.50	COA PICE CBCP NEDA	03/05/20 03/06/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/05/20 03/05/20 03/05/20	03/05/20 03/06/20 03/06/20 03/06/20		
20000100000000	20CSL040: Consulting Services for the Feasibility Study of Kuyangan-Nagayauy-Tapayan, Guabian, Kuyaling, Davao del Norte-Cabanglasan, Buludnen Road, Davao del Norte	Planning & Design Division	No	Public Bidding	06/18/20	06/28/20	09/06/20	09/23/20	Technical 10/07/20 Financial 10/14/20	10/15-20/20	10/21-29/20	11/4-19/20	11/19/20	12/29/20	12/29/20	120 c.d.	GAA FY 2020	10,063,266.40		10,063,266.40	8,553,776.44		8,553,776.44	COA PICE CBCP NEDA	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20		
20000100000000	20CSL011: Consulting Services for the Feasibility Study of the Proposed Bangkal-Nagayauy Project, Davao City	Planning & Design Division	No	Public Bidding	10/07/20	10/15/20	11/4-10/20	11/18/20	Technical 12/01/20 Financial 12/09/20	12/10-15/20	12/16-21/20	12/21-28/20	12/28/20	Feb.03, 2021	Feb.03, 2021	150 c.d	GAA FY 2020	13,291,158.25		13,291,158.25	12,775,459.50		12,775,459.50	COA PICE CBCP NEDA	10/19/20 10/19/20 10/19/20 10/19/20	10/19/20 10/19/20 10/19/20 10/19/20	10/19/20 10/19/20 10/19/20 10/19/20	10/19/20 10/19/20 10/19/20 10/19/20	10/19/20 10/19/20 10/19/20 10/19/20		
20000100000000	20CSL012: Consulting Services for the Feasibility Study of the three (3) projects in Davao City: a) Makas, Apatan Bridge, b) Jct. Daang Maharika Road-Dev. Gregorio Y. Canabe Road-Jct. F-5, Quin Road and c) Jct. Elpis Road-Quin Road, (Tinaklan Ave Section)-Jct. Peraldo St. (Davao City Post Office), Davao City	Planning & Design Division	No	Public Bidding	10/07/20	10/15/20	11/4-10/20	11/18/20	Technical 12/01/20 Financial 12/09/20	12/10-15/20	12/16-21/20	12/21-28/20	12/28/20	Feb.16, 2021	Feb.16, 2021		GAA FY 2020	14,165,767.25		14,165,767.25	12,039,912.00		12,039,912.00	COA PICE CBCP NEDA	10/19/20 10/19/20 10/19/20 10/19/20	10/19/20 10/19/20 10/19/20 10/19/20	10/19/20 10/19/20 10/19/20 10/19/20	10/19/20 10/19/20 10/19/20 10/19/20	10/19/20 10/19/20 10/19/20 10/19/20		
20000100000000	20CSL013: Consulting Services for the Feasibility Study of the Flyover along Davao City Diversion Road, Jct. Magwood, Davao City	Planning & Design Division	No	Public Bidding	11/04/20	11/09/20	11/17-23/20	12/03/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-28/20	12/28/20	Feb.10, 2021	Feb.10, 2021	90 c.d.	GAA FY 2020	8,960,027.05		8,960,027.05	8,476,950.00		8,476,950.00	COA PICE CBCP NEDA	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20		
20000100000000	20CSL014: Consulting Services for the Feasibility Study of the five (5) proposed roads in Davao City: a) Jct. Daang Maharika Road-Carmena Road-Akshaya St.-Jct. DC Diversion Road, b) Jct. JP Calaguan Ave.-Lacatan St.-Park Ave.-Jct. Daang Maharika Road, c) Jct. Daang Maharika Road-Carmena Road-Akshaya St.-Jct. DC Diversion Road, d) Jct. Daang Maharika Road-Palm Drive-Pagasa St.-Dumaluyan Road-Jct. DC Diversion Road, and e) Jct. Bulangin-Lapandayan Road to Jct. DC Diversion Road, Davao City	Planning & Design Division	No	Public Bidding	08/18/20	11/09/20	11/17-23/20	12/03/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-28/20	12/28/20	Feb.10, 2021	Feb.10, 2021	120 c.d.	GAA FY 2020	14,599,714.85		14,599,714.85	14,071,800.00		14,071,800.00	COA PICE CBCP NEDA	11/08/20 11/08/20 11/08/20 11/08/20	11/08/20 11/08/20 11/08/20 11/08/20	11/08/20 11/08/20 11/08/20 11/08/20	11/08/20 11/08/20 11/08/20 11/08/20	11/08/20 11/08/20 11/08/20 11/08/20		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (UACB/ PAM)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Bidders	Eligibility Check	Pre-bid Conf	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Draw of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO				Sub/Draw of Bids	Bid Evaluation	Post Qual			
20000100000000	2005L015: Consulting Services for the Feasibility Study of Malabo-Magpayay Golden Road, Davao Oriental	Planning & Design Division	No	Public Bidding	06/18/20	11/09/20	11/17-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-28/20	12/28/20	Feb.03, 2021	Feb.03, 2021	90 c.d.	GAA FY 2020	8,358,944.00	8,358,944.00	7,940,997.37	-	7,940,997.37	COA PICE CBCP MEDA	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20					
20000100000000	2005L016: Consulting Services for the Subsurface Exploration for the Proposed Widening/Construction/Replacement of Eight (8) Bridges along Bypass Roads in Davao de Oro under CY 2021 DPWH Infrastructure Program: 1. Tarraga Bridge, 2. Gabunan Bridge, 3. Dumian Bridge, 4. Kalagang Bridge, 5. El Salvador Bridge, 6. Kibukib Bridge, 7. Linda Bridge, 8. Bukas Bridge, Davao City & Davao de Oro	Planning & Design Division	No	Public Bidding	11/16/20	11/13/20	11/20-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-28/20	12/28/20	Mar.11, 2021	Mar.11, 2021	72 c.d.	GAA FY 2020	3,607,000.00	3,607,000.00	3,426,300.00	-	3,426,300.00	COA PICE CBCP MEDA	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20					
20000100000000	2005L017: Consulting Services for the Subsurface Exploration for the Proposed Construction of Seven (7) Bridges along National Road and Bypass Roads in Davao City, Davao del Norte and Davao Oriental under CY 2021 DPWH Infrastructure Program: 1. Puyulan Puyulan Bridge, 2. Tupal Bridge, 3. Lumandong Bridge, 4. Tabay Bridge, 5. Oregon Bridge, 6. Mahumog Bridge, 7. Bulete Bridge, Davao del Norte & Davao Oriental	Planning & Design Division	No	Public Bidding	11/16/20	11/13/20	11/20-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-28/20	12/28/20	Mar.11, 2021	Mar.11, 2021	80 c.d.	GAA FY 2020	4,228,000.00	4,228,000.00	3,798,000.00	-	3,798,000.00	COA PICE CBCP MEDA	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20					
20000100000000	2005L018: Consulting Services for the Subsurface Exploration for the Proposed Construction of Six (6) Multi-Purpose Buildings and Municipal Police Stations in Davao City and Davao del Sur under CY 2021 DPWH Infrastructure Program: 1. PRICED Quarters, 2. Police Commissioned Officers Quarters, 3. Davao City Police Office Building, 4. Multi-Purpose Building (Hospital), 5. Davao del Sur Provincial Police Office, 6. Katarawan Municipal Police Station, Davao City & Davao del Sur	Planning & Design Division	No	Public Bidding	11/16/20	11/13/20	11/20-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-28/20	12/28/20	Mar.11, 2021	Mar.11, 2021	26 c.d.	GAA FY 2020	1,361,000.00	1,361,000.00	1,224,900.00	-	1,224,900.00	COA PICE CBCP MEDA	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20					

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (DACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of B	Eligibility Check	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation 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)	
	20CSL019: Consulting Services for the Subsurface Exploration for the Proposed Construction of Three (3) Bridges along Bypass Roads in Davao City and Davao Oriental under CY 2021 DPWH Infrastructure Program 1) Tipakis Bridge 2) Nahuro Bridge 3) Simulao Bridge, Davao City & Davao Oriental	Planning & Design Division	No	Public Bidding	1/5/21	01/28/21	02/04-09/21	02/17/21	Technical 03/02/21 Financial 03/05/21	03/06/21	3/11/2021		03/06/21	May-16, 2021	May-18, 2021	26 cal.		GAA FY 2020	1,355,568.00		1,355,568.00	1,153,000.00		1,153,000.00	COA PICE CBCP HEDA	01/28/21 01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21 01/28/21	04/28/21 04/28/21 04/28/21 04/28/21	01/28/21 01/28/21 01/28/21 01/28/21			
Total Allotted Budget of Procurement Activities																			187,512,882.03	-	187,512,882.00		-										
Total Contract Price of Procurement Activities Conducted																						174,555,244.10	-	174,555,244.10									
Total Savings (Total Allotted Budget - Total Contract Price)																																12,957,637.93	
ON-GOING PROCUREMENT ACTIVITIES (FY 2020 - CONSULTING SERVICES)																																	
	20CSL020: Consulting Services for the Feasibility Study of Bypass Road at Jct. Davao City Diversion Road - Tigatto Road - Jct. Davao City Diversion Road, Davao City	Planning & Design Division	No	Public Bidding	5/3/21	05/07/21	05/14-19/21	05/27/21	Technical 06/10/21 Financial 06/22/21	-	-	-	-	-	-	-			12,565,904.95		12,565,904.95	-	-	-								PLAN Deliberation on July 6, 2021	
	20CSL021: Consulting Services for the Subsurface Exploration for the Proposed Replacement of Gov. Miranda Bridge 3 along Daang Maitinika (MNI), Davao del Norte under CY 2022 Regional Budget Proposal	Planning & Design Division	No	Public Bidding	6/22/21	6/25/2021	07/06-9/21	07/19/21	Technical 08/03/2021 Financial 08/10/2021	-	-	-	-	-	-	-			4,060,000.00		4,060,000.00	-	-	-								Scheduled for Bidding	
	20CSL022: Consulting Services for the Subsurface Exploration for the Proposed Construction of Labuganan Bridge 3 along Campan - Tagum City Coastal Road, Davao del Norte under CY 2022 Regional Budget Proposal	Planning & Design Division	No	Public Bidding	6/22/21	6/25/2021	07/06-9/21	07/19/21	Technical 08/03/2021 Financial 08/10/2021	-	-	-	-	-	-	-			4,108,000.00		4,108,000.00	-	-	-								Scheduled for Bidding	
	20CSL023: Consulting Services for the Subsurface Exploration for the Proposed Widening of two (2) Bridges under CY 2022 Regional Budget Proposal: 1.) Sawangan Bridge along Mawab - Maco Bypass Road, Davao del Norte 2.) Deposa Bridge along Surigao del Sur Boundary - Davao Oriental Coastal Road, Davao Oriental	Planning & Design Division	No	Public Bidding	6/22/21	6/25/2021	07/06-9/21	07/19/21	Technical 08/03/2021 Financial 08/10/2021	-	-	-	-	-	-	-			1,764,000.00		1,764,000.00	-	-	-								Scheduled for Bidding	
Total Allotted Budget of On-going Procurement Activities																			22,497,904.95	-	22,497,904.95		-										

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2021

Code (UNIS PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMF)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adopted of IS	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)
FAILURE OR CANCELLED PROJECTS (FY 2020 - CONSULTING SERVICES)																																
	20C5L006: Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao City: a) Jct. Daang Maharika Road-Iligo St-Jct. Dacuyan b) Jct. JP Cabelguero Ave.-Lacalan St.-Park Ave.-Jct. Daang Maharika Road c) Jct. Daang Maharika Road-Carmichael Road-Mahayag St.-Jct. DC Diversion Road d) Jct. Daang Maharika Road-Palm Drive-Palase St.-Cumbento Road-Jct. DC Diversion Road, and e) Jct. Buhangin-Legendary Road to Jct. DC Diversion Road-Davao City	Planning & Design Division	No	Public Bidding	08/18/20	08/28/20	08/08/20	09/23/20	Technical 10/07/20							125 c.d.		GAA FY 2020	14,599,714.85		14,599,714.85				COA PCE CBCP NEDA	08/26/20 08/26/20 08/26/20 08/26/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20		Failure of Bidding (Non-passed Technical Evaluation, Re-advertised as 20C5L016)
	20C5L006: Consulting Services for the Feasibility Study of Malabon-Elapitay Coastal Road, Davao Oriental	Planning & Design Division	No	Public Bidding	08/18/20	08/28/20	08/08/20	09/23/20	Technical 10/07/20							90 c.d.		GAA FY 2020	8,358,944.60		8,358,944.60				COA PCE CBCP NEDA	08/26/20 08/26/20 08/26/20 08/26/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20		Failure of Bidding (Non-passed Technical Evaluation, Re-advertised as 20C5L016)

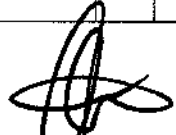
Prepared by:


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

Recommended for Approval by:


ROWENA P. JAMITO
 Chief, Maintenance Division
 BAC Chairperson

Approved:


REY PETER B. GILLE, DM
 OIC-Regional Director

PROCUREMENT MONITORING REPORT (PMR) 1st SEMESTER 2021
DPWH REGIONAL OFFICE XI
GOODS AND SERVICES

DPWH Regional Office XI Procurement Monitoring Report as of JANUARY-JUNE 2021

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DPWH Regional Office XI Procurement Monitoring Report as of JANUARY-JUNE 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (if applicable)			
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ recommendation/ 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	
COMPLETED PROCUREMENT ACTIVITIES (FY 2021 - GOODS AND RELATED SERVICES)																																
SP030020-000100 E&A	20GL00025 CATERING SERVICES	DPWH	NO	Public Bidding	N/A	02/18/2021	N/A	N/A	02/25/2021	03/02/2021	03/08/2021	03/22/2021	03/25/2021	04/23/2021				GAA 2020	500,000.00		500,000.00	500,000.00		500,000.00		COA DOCC PICPA	02/16/2021	N/A	02/18/2021	02/18/2021	02/18/2021	
SP030020-000100 E&A	20GL00027 PORTABLE WEIGHING SCALE	MANUT	NO	Public Bidding	03/05/2021	03/09/2021	03/07/2021	N/A	03/29/2021	04/05/2021	04/13/2021	04/16/2021	04/23/2021	07/05/2021				GAA 2020	3,837,426.00		3,837,426.00	3,200,000.00		3,200,000.00		COA DOCC PICPA	04/12/2021	N/A	04/12/2021	04/12/2021	04/12/2021	
SP030020-000100 E&A	20GL00028 LABORATORY EQUIPMENT	QARD	NO	Public Bidding	03/08/2021	03/16/2021	03/24/2021	N/A	04/06/2021	04/12/2021	04/19/2021	04/21/2021	05/11/2021	06/14/2021				GAA 2020	3,509,315.10		3,509,315.10	2,755,038.74		2,755,038.74		COA DOCC PICPA	03/16/2021	N/A	03/16/2021	03/16/2021	03/16/2021	
SP030020-000100 E&A	20GL00029 MEDICAL SUPPLIES	DPWH	NO	Public Bidding	N/A	03/15/2021	03/24/2021	N/A	04/06/2021	Failure of Bidding								GAA 2020	1,344,000.00		1,344,000.00	-		-		COA DOCC PICPA	03/16/2021	N/A	03/16/2021	03/16/2021	03/16/2021	
SP030020-000100 E&A	20GL00030 DIESEL FUEL	END	NO	Public Bidding	N/A	03/16/2021	03/24/2021	N/A	04/06/2021	04/12/2021	04/19/2021	04/21/2021	04/26/2021	05/27/2021				GAA 2020	1,600,000.00		1,600,000.00	1,320,000.00		1,320,000.00		COA DOCC PICPA	03/16/2021	N/A	03/16/2021	03/16/2021	03/16/2021	
SP030020-000100 E&A	20GL00031 PARTS, SUPPLIES & MATERIALS FOR MOUNTED YARD CRANE	END	NO	Public Bidding	N/A	03/23/2021	NA	N/A	03/31/2021	04/07/2021	04/12/2021	04/15/2021	04/26/2021	06/14/2021				GAA 2020	472,872.00		472,872.00	425,906.00		425,906.00		COA DOCC PICPA	03/23/2021	N/A	03/23/2021	03/23/2021	03/23/2021	
SP030020-000100 E&A	20GL00032 VARIOUS JOB ORDERS/REPLACEMENT OF WORN OUT PARTS	END	NO	Public Bidding	N/A	03/23/2021	NA	N/A	03/31/2021	04/07/2021	04/13/2021	04/16/2021	04/23/2021	06/29/2021				GAA 2020	620,189.30		620,189.30	496,826.00		496,826.00		COA DOCC PICPA	03/23/2021	N/A	03/23/2021	03/23/2021	03/23/2021	
SP030020-000100 E&A	20GL00033 T. SUPPLIES, ACCESSORIES & CONSUMABLES	END	NO	Public Bidding	N/A	03/26/2021	04/06/2021	N/A	04/19/2021	04/24/2021	04/26/2021	05/06/2021	05/14/2021	05/23/2021				GAA 2020	2,698,410.00		2,698,410.00	2,393,880.00		2,393,880.00		COA DOCC PICPA	03/24/2021	N/A	03/24/2021	03/24/2021	03/24/2021	
SP030020-000100 E&A	20GL00034 SHOP TOOLS	END	NO	Public Bidding	03/16/2021	03/26/2021	04/06/2021	N/A	04/19/2021	04/24/2021	05/02/2021	05/06/2021	05/14/2021	05/16/2021				GAA 2020	6,249,855.00		6,249,855.00	6,235,387.00		6,235,387.00		COA DOCC PICPA	03/24/2021	N/A	03/24/2021	03/24/2021	03/24/2021	
SP030020-000100 E&A	20GL00035 OFFICE EQUIPMENT (PHOTOCOPIER & SHREDDER)	FD	NO	Public Bidding	N/A	03/26/2021	N/A	N/A	04/06/2021	Failure of Bidding								GAA 2018	803,600.00		803,600.00	-		-		COA DOCC PICPA	N/A	N/A	03/24/2021	03/24/2021	03/24/2021	
SP030020-000100 E&A	20GL00036 OFFICE SUPPLIES	DPWH	NO	Public Bidding	04/13/2021	04/16/2021	04/27/2021	N/A	05/11/2021	05/22/2021	05/27/2021	06/01/2021	06/03/2021	07/05/2021				GAA 2019	2,011,725.00		2,011,725.00	1,213,674.85		1,213,674.85		COA DOCC PICPA	06/14/2021	N/A	06/14/2021	06/14/2021	06/14/2021	
SP030020-000100 E&A	20GL00037 FURNITURE & FIXTURES (CABINETS & FILE STORAGE)	CO	NO	Public Bidding	04/13/2021	04/16/2021	04/27/2021	N/A	05/11/2021	Failure of Bidding								GAA 2019	3,677,600.00		3,677,600.00	-		-		COA DOCC PICPA	04/15/2021	N/A	04/15/2021	04/15/2021	04/15/2021	

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DPWH Regional Office XI Procurement Monitoring Report as of JANUARY-JUNE 2021

Code (UAC/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation																							
					Pre-Proc Conference	Advisory of B	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)																	
SP0304010212 EYT	20GL00043: OFFICE EQUIPMENT	CC	NO	Public Bidding	N/A	05/12/2021	N/A	N/A	05/21/2021	Failure of Bidding								GAA 2019	396,000.00		396,000.00	-			GOA DOCC PICPA	N/A	N/A	05/17/2021	05/17/2021	05/17/2021																		
SP0304010212 EYT	20GL00045: FURNITURE & FIXTURES (CABINETS & TECHNICAL CHAIRS)	QAND	NO	Public Bidding	N/A	05/12/2021	N/A	N/A	05/21/2021	Failure of Bidding								GAA 2019	280,000.00		280,000.00	-			GOA DOCC PICPA	N/A	N/A	05/17/2021	05/17/2021	05/17/2021																		
SP0304010212 EYT	20GL00048: I.T. EQUIPMENT	ORD-ICTS CO-AD	NO	Public Bidding	05/21/2021	05/12/2021	05/21/2021	N/A	06/03/2021	Failure of Bidding								GAA 2020	5,763,600.00		5,763,600.00	-			GOA DOCC PICPA	06/02/2021	N/A	06/02/2021	06/02/2021	06/02/2021																		
SP03040400048	21GL00012: Reinstallation of various Airconditioning Units	DPWH	NO	Public Bidding	N/A	02/02/21	N/A	N/A	10/02/21	02/15/2021	02/19/2021	02/23/2021	03/03/21	04/06/2021				GAA 2020	369,500.00		369,500.00	356,100.00		356,100.00	GOA DOCC PICPA	N/A	N/A	02/02/2021	02/02/2021	02/02/2021																		
SP03040600053	21GL00013: I.T. EQUIPMENT	PROC UNIT	NO	Public Bidding	N/A	02/02/21	N/A	N/A	10/02/21	02/15/2021	02/19/2021	02/23/2021	03/03/21	03/29/2021				GAA 2020	702,500.00		702,500.00	603,675.00		603,675.00	GOA DOCC PICPA	N/A	N/A	02/02/2021	02/02/2021	02/02/2021																		
Total Allotted Budget of Procurement Activities																			34,830,066.20		34,830,066.20																											
Total Contract Price of Procurement Activities Conducted																						19,402,380.39		19,402,380.39																								
Total Savings (Total Allotted Budget - Total Contract Price)																																																
ON-GOING PROCUREMENT ACTIVITIES (FY 2021 - GOODS AND RELATED SERVICES)																																																
SP03040400102	20GL00008: HANDLING OF MAILS	DPWH	NO	Public Bidding	N/A	04/16/2021	N/A	N/A	05/05/2021	05/10/2021	05/14/2021	05/20/2021	05/27/2021	on process	on process			GAA 2019	800,000.00		800,000.00	800,000.00		800,000.00	GOA DOCC PICPA	N/A	N/A	04/15/2021	04/15/2021	04/15/2021																		
SP03040400019 EYT	20GL00039: MEDICAL SUPPLIES	DPWH	NO	Public Bidding	N/A	04/23/2021	05/03/2021	N/A	05/18/2021	05/22/2021	05/27/2021	06/07/2021	06/09/2021	on process	on process			GAA 2019	1,344,000.00		1,344,000.00	804,150.00		804,150.00	GOA DOCC PICPA	04/29/2021	N/A	04/29/2021	04/29/2021	04/29/2021																		
SP03040400104 EYT	20GL00040: DIESEL FUEL	DPWH	NO	Public Bidding	03/16/2021	05/06/2021	05/18/2021	N/A	06/01/2021	06/07/2021	06/10/2021	06/22/2021	06/24/2021	on process	on process			GAA 2019	3,623,700.00		3,623,700.00	3,000,423.60		3,000,423.60	GOA DOCC PICPA	05/06/2021	N/A	05/06/2021	06/06/2021	05/06/2021																		
SP03040400046 EYT	20GL00041: BRAND NEW AMPHIBIOUS EXCAVATOR	EMD	NO	Public Bidding	04/19/2021	05/06/2021	05/18/2021	N/A	06/01/2021	06/07/2021	06/14/2021	06/22/2021	06/24/2021	on process	on process			GAA 2019	68,000,000.00		68,000,000.00	68,285,000.00		68,285,000.00	GOA DOCC PICPA	05/06/2021	N/A	05/06/2021	06/06/2021	05/06/2021																		
SP03040400046 EYT	20GL00042: BRAND NEW ROUGH TERRAIN & TELEHANDLER & BULK TRUCKS	EMD	NO	Public Bidding	04/19/2021	05/06/2021	05/18/2021	N/A	06/01/2021	06/07/2021	06/14/2021	06/22/2021	06/24/2021	on process	on process			GAA 2019	60,200,000.00		60,200,000.00	48,500,000.00		48,500,000.00	GOA DOCC PICPA	05/06/2021	N/A	05/06/2021	05/06/2021	05/06/2021																		
SP03040400102 EYT	20GL00044: AIRCONDITIONING UNITS	ORD-ICTS	NO	Public Bidding	N/A	05/12/2021	N/A	N/A	05/21/2021	06/02/2021	06/09/2021	06/11/2021	06/18/2021	on process	on process			GAA 2019	340,000.00		340,000.00	210,000.00		210,000.00	GOA DOCC PICPA	N/A	N/A	05/17/2021	05/17/2021	05/17/2021																		

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DPWH Regional Office XI Procurement Monitoring Report as of JANUARY-JUNE 2021

Code (UACSPAP)	Procurement Program/Project	FPO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)															
					Pre-Proc Conference	Adm/Post of IS	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				Sub-Open of Bids	Bid Evaluation	Post Qual																	
SR00040610267 EXT	20GL00043: OFFICE EQUIPMENT	CO	NO	Public Bidding	N/A	05/12/2021	N/A	N/A	05/21/2021	Failure of Bidding								GAA 2019	395,000.00		395,000.00	-			COA DOCC PICPA	N/A	N/A	05/12/2021	06/12/2021	05/12/2021																	
SR00040610267	20GL00045: FURNITURE & FIXTURE 9 (CABINETS & TECHNICAL CHAIRS)	ORND	NO	Public Bidding	N/A	05/12/2021	N/A	N/A	05/21/2021	Failure of Bidding								GAA 2019	280,000.00		280,000.00	-			COA DOCC PICPA	N/A	N/A	05/12/2021	05/12/2021	05/12/2021																	
SR00040610267 EXT	20GL00046: I.T. EQUIPMENT	ORND-ICIS-CC-AG	NO	Public Bidding	05/21/2021	05/12/2021	05/21/2021	N/A	06/03/2021	Failure of Bidding								GAA 2020	5,783,500.00		5,783,500.00	-			COA DOCC PICPA	05/02/2021	N/A	05/02/2021	06/02/2021	06/02/2021																	
SR00040610346	21GL00012: Reinstallation of various Airconditioning Units	DPWH	NO	Public Bidding	N/A	02/02/21	N/A	N/A	10/02/21	02/15/2021	02/19/2021	02/23/2021	03/03/21	04/06/2021				GAA 2020	303,500.00		303,500.00	308,100.00		358,100.00	COA DOCC PICPA	N/A	N/A	02/02/2021	02/02/2021	02/02/2021																	
SR00040610346	21GL00013: I.T. EQUIPMENT	PRDC UNIT	NO	Public Bidding	N/A	02/02/21	N/A	N/A	10/02/21	02/15/2021	02/19/2021	02/23/2021	03/03/21	03/29/2021				GAA 2020	702,500.00		702,500.00	693,675.00		693,675.00	COA DOCC PICPA	N/A	N/A	02/02/2021	02/02/2021	02/02/2021																	
Total Allotted Budget of Procurement Activities																			34,830,096.20		34,830,096.10																										
Total Contract Price of Procurement Activities Conducted																																															
Total Savings (Total Allotted Budget - Total Contract Price)																																															
ON-GOING PROCUREMENT ACTIVITIES (FY 2021 - GOODS AND RELATED SERVICES)																																															
SR00040610112	20GL00038: HANDLING OF MAILS	DPWH	NO	Public Bidding	N/A	04/16/2021	N/A	N/A	05/05/2021	05/10/2021	05/14/2021	05/20/2021	05/27/2021	on process	on process			GAA 2016	800,000.00		800,000.00	800,000.00		800,000.00	COA DOCC PICPA	N/A	N/A	04/15/2021	04/15/2021	04/15/2021																	
SR00040610209 EXT	20GL00039: MEDICAL SUPPLIES	DPWH	NO	Public Bidding	N/A	04/23/2021	05/03/2021	N/A	05/18/2021	05/27/2021	05/27/2021	06/07/2021	06/09/2021	on process	on process			GAA 2019	1,344,000.00		1,344,000.00	804,100.00		804,150.00	COA DOCC PICPA	04/23/2021	N/A	04/23/2021	04/23/2021	04/23/2021																	
SR00040610388 EXT	20GL00040: DIESEL FUEL	DPWH	NO	Public Bidding	03/16/2021	05/06/2021	05/10/2021	N/A	06/01/2021	06/07/2021	06/10/2021	06/12/2021	06/24/2021	on process	on process			GAA 2019	3,023,700.00		3,023,700.00	3,000,423.60		3,000,423.60	COA DOCC PICPA	05/06/2021	N/A	05/06/2021	05/06/2021	05/06/2021																	
SR00040610346 EXT	20GL00041: BRAND NEW AMPHIBIOUS EXCAVATOR	ENC	NO	Public Bidding	04/19/2021	05/06/2021	05/10/2021	N/A	06/01/2021	06/07/2021	06/14/2021	06/22/2021	06/24/2021	on process	on process			GAA 2019	88,600,000.00		88,600,000.00	88,265,000.00		88,265,000.00	COA DOCC PICPA	05/08/2021	N/A	05/08/2021	05/08/2021	05/08/2021																	
SR00040610346 EXT	20GL00042: BRAND NEW ROUGH TERRAIN & TELEHANDLER & BOK TRUCKS	ENC	NO	Public Bidding	04/19/2021	05/06/2021	05/10/2021	N/A	06/01/2021	06/07/2021	06/14/2021	06/22/2021	06/24/2021	on process	on process			GAA 2019	50,200,000.00		50,200,000.00	48,600,000.00		48,500,000.00	COA DOCC PICPA	05/08/2021	N/A	05/08/2021	05/08/2021	05/08/2021																	
SR00040610112 EXT	20GL00044: AIRCONDITIONING UNITS	ORND-ICIS	NO	Public Bidding	N/A	05/12/2021	N/A	N/A	05/21/2021	06/02/2021	06/08/2021	06/11/2021	06/18/2021	on process	on process			GAA 2019	346,000.00		346,000.00	210,000.00		210,000.00	COA DOCC PICPA	N/A	N/A	05/12/2021	05/12/2021	05/12/2021																	

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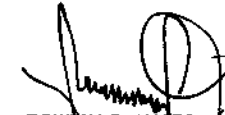
DPWH Regional Office XI Procurement Monitoring Report as of JANUARY-JUNE 2021

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is Bids Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-Proc Conference	Advs/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 available)
42030-04-008958	200100048: PARTS, TIRES & LUBRICANTS	EDU	NO	Public Bidding	N/A	05/12/2021	N/A	N/A	06/24/2021	05/29/2021	06/04/2021	06/11/2021	06/18/2021	on process	on process			GAA 2019	295,670.00		295,670.00	220,140.00		220,160.00	COA DCCC PICPA	N/A	N/A	06/17/2021	06/17/2021	06/17/2021	
05030-03-000006- 000003-2020-04- 000002	200100047: SURVEY EQUIPMENT(SURVEY EXPLORATION)	DAWD	NO	Public Bidding	05/03/2021	05/12/2021	06/21/2021	N/A	06/03/2021	06/14/2021	06/18/2021	06/22/2021	07/01/2021	on process	on process			GAA 2019	7,445,005.00		7,445,005.00	7,360,000.00		7,360,000.00	COA DCCC PICPA	06/02/2021	N/A	06/02/2021	06/02/2021	06/02/2021	
GAA 2021	210600002: VARIOUS PARTS, SUPPLIES & MATERIALS, FOR USE IN THE CORRECTIVE AND PREVENTIVE MAINTENANCE OF VARIOUS EQUIPMENT	DPWH	YES	Public Bidding		12/02/20	12/10/20	N/A	12/23/20	12/28/20	01/11/21	12/29/2020	06/22/2021	on process	on process			GAA 2021	2,490,505.00		2,490,505.00	2,413,408.00		2,413,408.00	COA DCCC PICPA	12/03/2021	N/A	12/03/2021	12/03/2021	12/03/2021	
GAA 2021	210600005: SUPPLIES & MATERIALS	DPWH	YES	Public Bidding	N/A	12/02/20	N/A	N/A	12/09/20	12/10/20	12/21/20	12/29/2020	06/22/2021	on process	on process			GAA 2021	346,208.00		346,208.00	341,134.00		341,134.00	COA DCCC PICPA	N/A	N/A	12/03/2021	12/03/2021	12/03/2021	
GAA 2021	210600008: ELECTRICAL SUPPLIES	DPWH	YES	Public Bidding	N/A	12/02/20	N/A	N/A	12/09/20	12/10/20	12/21/20	12/29/2020	06/22/2021	on process	on process			GAA 2021	275,400.00		275,400.00	260,650.00		260,650.00	COA DCCC PICPA	N/A	N/A	12/03/2021	12/03/2021	12/03/2021	
Total Allocated Budget of On-going Procurement Activities																		165,189,678.00		165,189,678.00	132,123,926.60		132,123,926.60								

Prepared by:


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

Recommended for Approval by:


ROWENA P. JAMITO
 Chief, Maintenance Division
 BAC Chairperson

Approved:


REY PETER B. GILLE, DM
 Regional Director

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