										Actual Procu	rement Activ	ity						
de	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Sour
.cs/	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	0
P)			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Fur
												Award						
MPI	LETED PROCUREMENT ACTIV	TIES (CI)	IL WORKS	5)														
2	21LH0001																	
R	Rehab/Reconst/Upgrading of	Const.	Yes	Public	12/1/2020	12/7/2020-	12/16/20	12/28/20	12/28/20	1/4/21	1/6/21-	2/11/21	2/16/21	2/26/21	3/5/21	191	9/11/22	G
D	Damaged Paved Roads along Davao-	Section		Bidding		12/13/2020					1/22/21							CY 2
В	ukidnon Rd-K1643+018-K1643+900																	
M	larilog District, Davao City																	
2	21LH0002																	
R	ehab/Reconst/Upgrading of	Const.	Yes	Public	12/1/2020	12/7/2020-	12/16/20	12/28/20	12/28/20	1/4/21	1/6/21-	2/11/21	2/16/21	2/26/21	3/5/21	36	4/9/22	G
D	amaged Paved Roads along Davao-	Section		Bidding		12/13/2020					1/22/21							CY
В	ukidnon Rd-K1638+818-K1638+880																	
м	larilog District, Davao City																	
2	<u>1LH0003</u>																	
R	ehab/Reconst/Upgrading of	Const.	Yes	Public	12/1/2020	12/7/2020-	12/16/20	12/28/20	12/28/20	1/4/21	1/6/21-	2/11/21	2/17/21	2/26/21	3/5/21	59	5/2/22	G
D	amaged Paved Roads along Davao-	Section		Bidding		12/13/2020					1/22/21							CYZ
В	ukidnon Rd- K1638+1008-K1639+																	
00	00, K1638+880-K1638+1008,																	
ĸ	1639+000-K1639+100																	
2:	<u>1LH0004</u>																	
	oad Widening along Davao-	Const.	Yes	Public	12/1/2020	12/7/2020-	12/16/20	12/28/20	12/28/20	1/4/21	1/6/21-	2/11/21	2/16/21	2/26/21	3/5/21	34	4/7/22	G
	ukidnon Rd-K1646+808-K1647+	Section		Bidding		12/13/2020	,	-,,,		_, ,,	1/22/21				-, -,	-		CY 2
23	32, Marilog District,Davao City			5							,							-, -

As of June 30, 2021

			ARC	(Php)			ontract Cos			1							
Code	Procurement		ADC.	(FUP)			mulact co:	ar (rup)	List of			1				Delivery/	Remarks
		T-1-1		MOOE	co	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explaining
UACS/PA	Program/Project	Total		MODE		FOLA	MOOE									, .	
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	Changes from
COM																(If applicable)	the APP)
COMP	PLETED PROCUREMENT ACTIVI		IL WORKS							4.0.400.400	12/02/02	4.0.00.000	40,000,000	4.0.400.400	40/00/20		
	21LH0001								NEDA					12/09/20	12/09/20		
	Rehab/Reconst/Upgrading of	16,833,460			16,833,460	16,328,455.23		16,328,455.23	DACACI	1				12/09/20	12/09/20		
	Damaged Paved Roads along Davao-								PICE					12/09/20	12/09/20		
	Bukidnon Rd-K1643+018-K1643+900								COA	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Marilog District, Davao City								CLG	1.	(i i	was closer	1	r i	2		
									PARISH	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		
									CHURCH								
	21LH0002								NEDA	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Rehab/Reconst/Upgrading of	2,508,800			2,508,800	2,433,517.49		2,433,517.49	DACACI	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Damaged Paved Roads along Davao-								PICE	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Bukidnon Rd-K1638+818-K1638+880								COA	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Marilog District, Davao City								CLG		Office	was closed	due to pa	andemic	2		
									PARISH	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		
									CHURCH								
	21LH0003								NEDA	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Rehab/Reconst/Upgrading of	4,522,700			4,522,700	4,006,659.19		4,006,659.19	DACACI	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Damaged Paved Roads along Davao-								PICE	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Bukidnon Rd- K1638+1008-K1639+								COA	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	000, K1638+880-K1638+1008,								CLG			was closed					
1 1	K1639+000-K1639+100								PARISH	12/11/20			n in	12/11/20	12/11/20		
									CHURCH		, , -			, , -	, , ,		
	21LH0004								NEDA	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Road Widening along Davao-	9,751,000			9,751,000	8,607,125.69		8,607,125.69	DACACI			12/09/20			12/09/20		
	Bukidnon Rd-K1646+808-K1647+	37731/000			511511000	0,007,123.03		0,007,122.03	PICE	1 1		12/09/20			12/09/20		
									COA					12/09/20			
	232, Marilog District, Davao City								CLG	12/05/20		was closed			14/03/20		
										12/11/20	a a	C (1		C (1	12/11/20		
									PARISH	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		
							-		CHURCH								

			1	1						Actual Procu	Terrent Acav	icy						
ode S/PAF	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract	Notice to	Delivery/	Inspection &	
			, acting .		contenence	0110	Concence	Check	01 0103	LVGIGGGGG		Recommending	Awaiu	Signing	Proceed	Completion	Acceptance	Fund
OMP	LETED PROCUREMENT ACTIV	TTIES (CI)	/IL WORKS	5)							1	Pinela						
2	21LH0005																	
c	Off-Carriageway Improvement along	Const.	Yes	Public	12/1/2020	12/7/2020-	12/16/20	12/28/20	12/28/20	1/4/21	1/6/21-	2/11/21	2/17/21	2/26/21	3/5/21	37	4/10/22	GAA
0	Davao-Bukidnon Rd- K1621+(-)315-	Section		Bidding		12/13/2020					1/22/21							CY 20
k	K1621+360, Marilog District,																	
	Davao City																	
2	21LH0006																	
c	Construction of Multi-Purpose	Const.	No	Public	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21-	2/22/21	3/17/21	3/26/21	3/29/21	127	8/2/22	GAA
B	Building at Alambre Elementary	Section		Bidding							2/17/21							CY 20
s	ichool, Barangay Alambre, Toril																	
C	Davao City																	
2	211.H0007	<u>}</u>																
C	Construction of Multi-Purpose	Const.	No	Public	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21-	2/22/21	3/17/21	3/26/21	3/29/21	127	8/2/22	GAA
В	uilding at Talandang Elementary	Section		Bidding							2/17/21							CY 20
S	chool, Brgy. Talandang, Tugbok																	
D	vistrict, Davao City																	
2	11140008																	
C	onstruction of Multi-Purpose	Const.	No	Public	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21-	2/22/21	3/17/21	3/26/21	3/29/21	127	8/2/22	GAA
	uilding at O. Hilay National High	Section		Bidding							2/17/21	, ,==	., .,	,,	-,, ===		-, -,	CY 20
S	chool, Barangay Manambulan,																	
Т	ugbok District, Davao City																	

			ARC	(Php)						r							
Code	Descusion and		ABC	(Php)			ontract Cos	st (Php)			1	r	1		1	r	
Code	Procurement								List of							Delivery/	Remarks
UACS/PA	Program/Project	Total		MOOE	co	Total	MOOE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bld	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	Changes from
																(If applicable	the APP)
СОМІ	PLETED PROCUREMENT ACTIV	TIES (CIV	IL WORKS	5)						1							
	21LH0005							1	NEDA	12/09/20					12/09/20		
	Off-Carriageway Improvement along	4,961,740	,		4,961,740.0	4,440,762.15		4,440,762.15	DACACI	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Davao-Bukidnon Rd- K1621+(-)315-								PICE	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	K1621+360, Marilog District,								COA	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
	Davao City								CLG		Office	was closed	d due to pa	andemic	•1		
									PARISH	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		
									CHURCH								
	21LH0006								NEDA	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Construction of Multi-Purpose	4,950,000			4,950,000	4,801,498.99		4,801,498.99	DACACI	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Building at Alambre Elementary								PICE	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	School, Barangay Alambre, Toril						- 1		COA	1/11/21	1/11/21	1/11/21	1/11/21	1/11/21	1/11/21		
	Davao City								CLG		Office	was closed	due to pa	Indemic			
									PARISH	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
									CHURCH								
	21LH0007								NEDA	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Construction of Multi-Purpose	4,950,000			4,950,000	4,923,589.23		4,923,589.23	DACACI	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Building at Talandang Elementary								PICE	1/12/21	1/12/21	1/12/21	1/12/21		1/12/21		
	School, Brgy. Talandang, Tugbok								COA	1/11/21	1/11/21	1/11/21	1/11/21	1/11/21	1/11/21		
	District, Davao City								CLG			was closed					
									PARISH	1/12/21	1/12/21	1/12/21	1	1	1/12/21		
									CHURCH								
	21LH0008								NEDA	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Construction of Multi-Purpose	4,950,000			4,950,000	4,355,843.51		4,355,843.51	DACACI	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
1 1	Building at O. Hilay National High				,	,,		,	PICE	1/12/21	1/12/21		1/12/21	1/12/21	1/12/21		
1 1	School, Barangay Manambulan,								COA			1/11/21			1/11/21		
	Tugbok District, Davao City								CLG	~ ~ ~ ~ ~ ~		was closed			111121		
									PARISH	1/12/21		1/12/21			1/12/21		
									CHURCH	-11 -1	-1	4 14 21	414461	11421	7/ 74/ 41		
									CHURCH								

									-	Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Sou
S/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	4
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	FL
												Award						
DMF	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)														
	21LH0009																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21-	2/22/21	3/17/21	3/26/21	3/29/21	127	8/2/22	G
	at Bankas Elementary School, Barangay	Section		Bidding							2/17/21							CY
	Camansi, Toril District, Davao City																	
	21LH0010																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21-	2/22/21	3/17/21	3/26/21	3/29/21	127	8/2/22	G
	at Lamanan National High School,	Section		Bidding				· .			2/17/21							CY
	Barangay Lamanan, Calinan District,																	
	Davao City																	
															1			
	21LH0011																	
	Off-carriageway Improvement along	Const.	No	Public	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21-	2/22/21	3/17/21	3/26/21	3/29/21	48	5/15/22	GA
	Davao-Bukidnon Road- K1665+686-	Section		Bidding							2/17/21							CY 2
	K1666+785, Marilog District, Davao City																	
1	21LH0012																	
1	Rehabilitation/Reconstruction/Upgrading Dis	Const.	No	Public	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21-	2/22/21	3/17/21	3/26/21	3/29/21	242	11/25/22	GA
	of Damaged Paved Roads along Davao-	Section		Bidding							2/17/21		. ,==	, ,,	-,,			CY 2
- 1	Bukidnon Road- K1669+562-K1671+000,			-							. ,							U, 2
	Marilog District, Davao City																	

-				(0)		100130			1	1							<u> </u>
			ABC	(Php)	1	0	ontract Co I	st (Php)									-
Code	Procurement								List of			i				Delivery/	Remark
ACS/PA	Program/Project	Total		MOOE	co	Total	MOOE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explainin
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	hanges fr
																(If applicable	the APP
OMF	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)													
	21LH0009								NEDA	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Construction of Multi-Purpose Building	4,950,000			4,950,000	4,801,487.25		4,801,487.25	DACACI	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	at Bankas Elementary School, Barangay								PICE	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Camansi, Toril District, Davao City								COA	1/11/21	1/11/21	1/11/21	1/11/21	1/11/21	1/11/21		
									CLG		Office	e was close	d due to p	andemic			
									PARISH	1/12/21	r i	I ()	1	1/12/21	1/12/21		
									CHURCH								
	21LH0010								NEDA	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Construction of Multi-Purpose Building	4,950,000			4,950,000	4,929,594.51		4,929,594.51	DACACI	1/12/21	1/12/21	1/12/21	1/12/21		1/12/21		
	at Lamanan National High School,								PICE	1/12/21	1/12/21	1/12/21			1/12/21		
	Barangay Lamanan, Calinan District,								COA	1/11/21		1/11/21			1/11/21		
	Davao City								CLG			was closed		N	-//		
									PARISH	1/12/21	1/12/21	í (1 1		1/12/21		
									CHURCH			-,,	-,,	-,,	-,,		
	21LH0011								NEDA	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Off-carriageway Improvement along	7,909,580			7,909,580	7,727,347.11		7,727,347.11	DACACI	1/12/21	1/12/21	1/12/21			1/12/21		
	Davao-Bukidnon Road- K1665+686-					, ,		.,	PICE	1/12/21	1/12/21	1/12/21			1/12/21		
- 1	K1666+785, Marilog District, Davao City								COA	1/11/21		1/11/21					
	····, ····, ····, ····, ····,								CLG	41421					1/11/21		
- 1									PARISH	1/12/21	1/12/21	was closed		0 0	1/10/01		
										1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	21LH0012								CHURCH	1/12/21	1/12/21	1/12/24	1/10/04	1 (12)(2)	4 (42)/24		
1	Rehabilitation/Reconstruction/Upgrading Dis	25 401 600			25,401,600	22,176,269.37		22 176 200 27	NEDA		1/12/21		1/12/21	1/12/21	1/12/21		
	of Damaged Paved Roads along Davao-	2.37701,000			23,401,000	22,170,209.37		22,176,269.37	DACACI	1/12/21	1/12/21		1/12/21	1/12/21	1/12/21		
I	Bukidnon Road- K1669+562-K1671+000,								PICE	1/12/21	1/12/21	1/12/21		1/12/21	1/12/21		
	Marilog District, Davao City								COA	1/11/21		1/11/21			1/11/21		
ľ	Harlog District, Davao City								CLG			was closed		1			
									PARISH	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
									CHURCH								

		1	1															
							1			Actual Procu	rement Activ	ity						1
iode	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						So
S/PAF	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection 8	4 0
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Fu
												Award						
	PLETED PROCUREMENT ACTIV	ITIES (CIV	IL WORKS	5)												· · · · · · · · · · · · · · · · · · ·		
	<u>21LH0013</u>																	
- 1	Road Widening along Davao-Bukidnon	Const.	No	Public	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21-	2/22/21	3/17/21	3/26/21	3/29/21	22	4/19/22	G
- 1	Road- K1647+502-K1647+700, Marilog	Section		Bidding							2/17/21							CY :
	District, Davao City																	
_																		
- E	21LH0014																	
1	Off-Carriageway Improvement along	Const.	No	Public	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21-	2/22/21	3/17/21	3/26/21	3/29/21	116	7/22/22	G
1	Davao-Bukidnon Road- K1628+173-	Section		Bidding							2/17/21							CY :
1	K1632+000, Marilog District, Davao City																	
_																		
	21LH0015																	
C	Off-carriageway Improvement along	Const.	No	Public	1/4/2021	1/8-14/21	1/15/21	1/28/21	1/28/21	2/1-5/21	2/8/21-	2/22/21	3/17/21	3/26/21	3/29/21	112	7/18/22	GA
	Davao-Bukidnon Road- K1661+167-	Section		Bidding							2/17/21							CY 2
×	<1664+726																	
-																		_
- 1	21LH0016																	
- 1	Construction of Multi-Purpose Building	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	150	8/25/22	GA
-	at Brgy. Cawayan, Calinan District,	Section		Bidding		1/28/2021				2/15/21	2/25/21					1		CY 2
	Davao City						U U											

			ABC	(Php)			ontract Co			T							
Code	Procurement								List of			1	1			Delivery/	Remarks
ACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	00	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Deschation of		
				1.00L		10da	THOOL								Resolution of		(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award		Changes from
COMF	PLETED PROCUREMENT ACTIV	ITIES (CIV		5)												(If applicable	the APP)
	21LH0013	T						1	NEDA	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1	
	Road Widening along Davao-Bukidnon	4,851,000			4,851,000	4,754,109.48		4,754,109.48	DACACI	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Road- K1647+502-K1647+700, Marilog				.,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		17.0 17205110	PICE	1/12/21	1/12/21	1/12/21	1/12/21		1/12/21		
	District, Davao City								COA		1/11/21						
									CLG	1/11/21				1/11/21	1/11/21		
										1/12/21	1/12/21	was close					
									PARISH	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	21LH0014								CHURCH	4/40/04						_	
	Off-Carriageway Improvement along	27,637,960			27 627 060	26 002 012 10		26 002 012 10	NEDA	1/12/21	1/12/21	1/12/21	1/12/21		1/12/21		
	Davao-Bukidnon Road- K1628+173-	27,037,900			27,637,960	26,882,812.18		26,882,812.18	DACACI	1/12/21	1/12/21	1/12/21	1/12/21		1/12/21		
									PICE	1/12/21	1/12/21	1/12/21	1/12/21		1/12/21		
	K1632+000, Marilog District, Davao City								COA	1/11/21	1/11/21	U 19			1/11/21		
									CLG			was closed		1	. 1		
									PARISH	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
									CHURCH								
	21LH0015								NEDA	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Off-carriageway Improvement along	25,630,920			25,630,920	24,862,421.82		24,862,421.82	DACACI	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	Davao-Bukidnon Road- K1661+167-								PICE	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
	K1664+726								COA	1/11/21	1/11/21	1/11/21	1/11/21	1/11/21	1/11/21		
									CLG		Office	was closed	due to pa	ndemic			
									PARISH	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21	1/12/21		
									CHURCH								
1	21LH0016								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
C	Construction of Multi-Purpose Building	6,930,000			6,930,000	6,721,000.15		6,721,000.15	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
ā	at Brgy. Cawayan, Calinan District,								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
ſ	Davao City								COA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CLG		Office	was closed	due to pa	ndemic			
									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CHURCH								

As of June 30, 2021

										Actual Procu	rement Activ	ity						
de	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						So
/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection 8	
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Fu
												Award						
MP	LETED PROCUREMENT ACTIVI	TIES (CI)	IL WORKS	5)														
	21LH0017																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	127	8/2/22	G
1	at Catigan Elementary School, Barangay	Section		Bidding		1/28/2021				2/15/21	2/25/21							CY
	Catigan, Toril District, Davao City																	
\downarrow																		
	21LH0018																	
0	Construction of Multi-Purpose Building	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	127	8/2/22	G
é	at Tacunan Elementary School, Barangay	Section		Bidding		1/28/2021				2/15/21	2/25/21					1		CY
	Tacunan, Tugbok District, Davao City																	
+	21LH0019																	
	Construction of Multi-Purpose Building	Const.	No	Dublia	1 (15/2021	1/22/2024	4/20/24	-	044404	D/40/04								_
			NO	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	150	8/25/22	G
	at Barangay Tungkalan, Toril District,	Section		Bidding		1/28/2021				2/15/21	2/25/21							CY
ľ	Davao City																	
1																		
	21LH0020																	_
1	Construction of Multi-Purpose Building	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	127	8/2/22	G
	at Malalan Elementary School, Brgy.	Section		Bidding		1/28/2021	,,	,,		2/15/21	2/25/21	-1	JIN LI	920121	0/ 20/ al	\$. En 8	51 61 66	CY
	Carmen, Baguio District, Davao City			3		····												011
	,,,,,																	

			ABC	(Php)		G	ontract Co:			1							
Code	Procurement			10 m					List of					1		Delivery/	Remarks
CS/PAT	Program/Project	Total		MOOE	co	Total	MODE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	
									Observers	Conference	Check	of Bids	Evaluation	Qualification		Acceptance	
									CODE VEIS	CONCLICE	CHOCK	OI BIUS	CVAIDADDI	Quanneauon	Award	(If applicable	
OMF	LETED PROCUREMENT ACTIV	TIES (CIV	IL WORKS	5)										L		(1 applicable	1 BICALL
	21LH0017								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Construction of Multi-Purpose Building	4,950,000			4,950,000	4,801,416.56		4,801,416.56	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	at Catigan Elementary School, Barangay								PICE	1/26/21	1/26/21	1/26/21	1/26/21		1/26/21		
	Catigan, Toril District, Davao City								COA	1/26/21	1/26/21	1/26/21			1/26/21		
									CLG		2	e was close	19 - 2				
									PARISH	1/26/21	1/26/21	1	1/26/21	í .	1/26/21		
									CHURCH								
	21LH0018								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Construction of Multi-Purpose Building	4,950,000			4,950,000	4,849,490.82		4,849,490.82	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	at Tacunan Elementary School, Barangay								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
ŀ	Tacunan, Tugbok District, Davao City								COA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CLG	a a a a a a a a a a a a a a a a a a a	Office	was closed	due to pa	andemic			
									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CHURCH								
	21LH0019								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Construction of Multi-Purpose Building	6,930,000			6,930,000	6,860,697.14		6,860,697.14	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
i	at Barangay Tungkalan, Toril District,								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Davao City								COA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CLG		Office	was closed	due to pa	Indemic			
									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CHURCH								
	21LH0020								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
C	Construction of Multi-Purpose Building	4,950,000			4,950,000	4,801,320.69		4,801,320.69	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
ā	at Malalan Elementary School, Brgy.								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
C	Carmen, Baguio District, Davao City								COA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CLG		Office	was closed	due to pa	ndemic			
									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CHURCH								

										Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Sou
S/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection 8	0
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Fu
												Award						
OMF	PLETED PROCUREMENT ACTIV	ITIES (CIV	IL WORKS	5)														
	21LH0021																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	150	8/25/22	G
	at Los Amigos National High School,	Section		Bidding		1/28/2021				2/15/21	2/25/21							CY
	Brgy. Los Amigos, Tugbok District,																	
	Davao City																	
	21LH0022																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	127	8/2/22	G
	at Marilog National High School, Brgy.	Section		Bidding		1/28/2021				2/15/21	2/25/21							CY
	Marilog Proper, Marilog District,			-														
	Davao City																	
	21LH0023																	
	Off-carriageway Improvement along	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	74	6/10/22	GA
	Davao-Bukidnon Road- K1621+415-	Section		Bidding		1/28/2021		.,		2/15/21	2/25/21	-/	-,,	-,,	-, -,,		•/ =•/ ==	CY
	K1623+210									-,,					0			011
	21LH0024																	-
ľ	Rehabilitation/Reconstruction/Upgrading	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	113	7/19/22	G/
	of Damaged Paved Roads along Davao-	Section		Bidding	-,,	1/28/2021	-, -,			2/15/21	2/25/21		J +1 E +	5,20,21	51 251 21		11 231 22	CY 2
- 1	Bukidnon Road- K1635+162-K1635+660,	COLOT!		Jidding		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~				413121	443141							
- 1	Marilog District, Davao City																	
ľ	in a source source city																	

As of June 30, 2021

			ABC	(Php)			ontract Cos		1	1		_					1
Code	Procurement	-		(11)				se (mp)	List of					1	[Delivery/	Remarks
UACS/PA		Total		MOOE	со	Total	MOOE	00		Dee Bird	TIL-THINK .	Cub IDana	Did .		Development of		
unco) rhi	rigianiiriojea	Total		MODE		1 OLdi	MODE		Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of		(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award		Changes from
COM	LETED PROCUREMENT ACTIV	TTES (CD)		3												(If applicable	the APP)
COM	21LH0021			·/				(NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/20/21		
	Construction of Multi-Purpose Building	6 030 000			6 000 000	6 722 010 00		6 733 010 00	NEDA	1/26/21	1/26/21				1/26/21		
		6,930,000			6,930,000	6,722,818.00		6,722,818.00	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	at Los Amigos National High School,								PICE	1/26/21	1/26/21	1/26/21	1/26/21		1/26/21		
	Brgy. Los Amigos, Tugbok District,								COA	1/26/21	1/26/21	* 0		1/26/21	1/26/21		
	Davao City								CLG			e was closed	1	t I	e		
									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CHURCH								
	21LH0022								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Construction of Multi-Purpose Building	4,950,000			4,950,000	4,801,495.30		4,801,495.30	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	at Marilog National High School, Brgy.								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Marilog Proper, Marilog District,								COA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Davao City								CLG		Office	was closed	due to pa	andemic			
									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CHURCH								
	21LH0023								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Off-carriageway Improvement along	14,922,460			14,922,460	14,590,651.99		14,590,651.99	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Davao-Bukidnon Road- K1621+415-								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	K1623+210								COA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CLG	'	Office	was closed	I due to pa	Indemic			
									PARISH	1/26/21	1/26/21	1	1/26/21	1	1/26/21		
									CHURCH				1 1	1			
	21LH0024								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Rehabilitation/Reconstruction/Upgrading	9,505,020			9,505,020	9,181,724.12		9,181,724.12	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	of Damaged Paved Roads along Davao-	-,			-10001020	Sy addapt to that		-jawaji ta tiak	PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
- 1	Bukidnon Road- K1635+162-K1635+660,								COA		1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Marilog District, Davao City										pandemi	·	1 20/ 21	1/20/21	1/20/21		
	Handy District, Davad City									1	1		1/26/24	1/26/21	1/26/24		
									PARISH	1/20/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CHURCH								

		<u></u>					/											
										Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Sou
S/PAF	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Quai	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Fu
												Award						
OMP	LETED PROCUREMENT ACTIVI	TIES (CI	IL WORKS	5)												······································		<u> </u>
	21LH0025																	
	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	142	8/17/22	G
\ \	with Slips, Slope Collapse and Landslide	Section		Bidding		1/28/2021				2/15/21	2/25/21							CY :
i	along Davao-Bukidnon Road- K1623+780-																	
1	K1623+830, Marilog District, Davao City																	
	21LH0026																	
F	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	157	9/1/22	GA
\ \	with Slips, Slope Collapse and Landslide	Section		Bidding		1/28/2021				2/15/21	2/25/21							CY 2
[Davao-Bukidnon Road, K1660+303-																	
ľ	<1660+373, Marilog District, Davao City																	
	21LH0027																	
	Road Widening along Davao-Bukidnon	Const.	No	Public	1/15/2021	1/22/2021-	1/29/21	2/11/21	2/11/21	2/12/21-	2/18/21-	3/12/21	3/17/21	3/26/21	3/29/21	39	5/6/22	GA
	Road- K1623+372-K1624+000, Marilog	Section		Bidding	-, -•, -•	1/28/2021	2,23,21			2/15/21	2/25/21	3,1421	5,17,21	5/ 20/ 21	5/25/21	33	5/0/22	CY 2
	District, Davao City			Didding		1, 20, 2021				4 13/21	423/21							CT 2
2	21LH0028																	
C	Construction of Multi-Purpose Building	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	110	7/16/22	GA
a	t Brgy. Manuel Guianga, Tugbok District,	Section		Bidding		2/4/21				2/28/21	3/9/21							CY 2
C	Davao City																	
- 1															1			

			ABC	(Php)		0	ontract Co			1							
Code	Procurement								List of			T				Delivery/	Remarks
LIACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award		Changes from
																(If applicable	
COM	PLETED PROCUREMENT ACTIV	TIES (CIV	IL WORKS	5)													
	21LH0025								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Rehabilitation/Reconstruction of Roads	17,248,000			17,248,000	16,730,356.93		16,730,356.93	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	with Slips, Slope Collapse and Landslide								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	along Davao-Bukidnon Road- K1623+780-								COA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	K1623+830, Marilog District, Davao City								CLG		Office	e was close	, d due to pa	andemic			
									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CHURCH								
	21LH0026								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Rehabilitation/Reconstruction of Roads	19,296,200			19,296,200	18,910,222.12		18,910,222.12	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	with Slips, Slope Collapse and Landslide								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		1
	Davao-Bukidnon Road, K1660+303-								COA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	K1660+373, Marilog District, Davao City								CLG		Office	was closed	d due to pa	andemic			
									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CHURCH								
	21LH0027								NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Road Widening along Davao-Bukidnon	11,711,000			11,711,000	11,356,127.94		11,356,127.94	DACACI	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	Road- K1623+372-K1624+000, Marilog								PICE	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	District, Davao City								COA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CLG	1	Office	was closed	due to pa	ndemic			
									PARISH	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
									CHURCH								
1	21LH0028								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
0	Construction of Multi-Purpose Building	2,970,000			2,970,000	2,941,041.78		2,941,041.78	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
á	at Brgy. Manuel Guianga, Tugbok District,								PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
l	Davao City								COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CLG	l i	Office	was closed	due to pa	ndemic			
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH								

									A shared D								1
									Actual Procu	rement Activ	πy						
Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Sou
Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	š i
		Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Fu
											Award						
ETED PROCUREMENT ACTIV	ITIES (CI\	IL WORKS	5)		v												
1LH0029																	
onstruction of Multi-Purpose Building	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	150	8/25/22	G
Brgy. Sto. Niño, Tugbok District,	Section		Bidding		2/4/21				2/28/21	3/9/21							CY
avao City																	
L <u>LH0030</u>																	
onstruction of Multi-Purpose Building	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	G/
Brgy. Cadalian, Davao City	Section		Bidding		2/4/21				2/28/21	3/9/21							CY
LLH0031																	
nstruction of Multi-Purpose Building	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GA
Brgy. Carmen, Davao City	Section		Bidding		2/4/21				2/28/21	3/9/21							CY 2
nstruction of Multi-Purpose Building	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GA
Brgy. Malagos, Davao City	Section		Bidding		2/4/21				2/28/21	3/9/21							CY 2
										() ()							
	Program/Project ETED PROCUREMENT ACTIV LH0029 Instruction of Multi-Purpose Building Brgy. Sto. Niño, Tugbok District, vao City LH0030 Instruction of Multi-Purpose Building Brgy. Cadalian, Davao City LH0031 Instruction of Multi-Purpose Building Brgy. Carmen, Davao City LH0032 Instruction of Multi-Purpose Building Brgy. Carmen, Davao City	Program/Project End-User ETED PROCUREMENT ACTIVITES (CINULH0029 Const. nstruction of Multi-Purpose Building Const. Brgy. Sto. Niño, Tugbok District, vao City Section LH0030 Const. nstruction of Multi-Purpose Building Const. Brgy. Cadalian, Davao City Const. LH0031 Const. nstruction of Multi-Purpose Building Const. Brgy. Carmen, Davao City Section LH0032 Section Brgy. Carmen, Davao City Section	Program/ProjectEnd-UserProcurement Activity?ETED PROCUREMENT ACTIVITES (CIVIL WORKSLH0029 nstruction of Multi-Purpose Building Brgy. Sto. Niño, Tugbok District, vao CityConst.NoLH0030 nstruction of Multi-Purpose Building Brgy. Cadalian, Davao CityConst.NoLH0031 nstruction of Multi-Purpose Building Brgy. Carmen, Davao CityConst.NoLH0031 nstruction of Multi-Purpose Building Brgy. Carmen, Davao CityConst.NoLH0032 http://withich.com/distruction of Multi-Purpose Building Brgy. Carmen, Davao CityConst.NoLH0032 http://withich.com/distruction of Multi-Purpose Building Brgy. Carmen, Davao CityConst.No	Program/ProjectEnd-UserProcurement Activity?Procurement Activity?ETED PROCUREMENT ACTIVITES (CIVIL WORKS)LH0029 nstruction of Multi-Purpose Building Brgy. Sto. Niño, Tugbok District, vao CityConst. SectionNoPublic BiddingLH0030 nstruction of Multi-Purpose Building Brgy. Cadalian, Davao CityConst. SectionNoPublic BiddingLH0031 nstruction of Multi-Purpose Building Brgy. Carmen, Davao CityConst. SectionNoPublic BiddingLH0031 nstruction of Multi-Purpose Building Brgy. Carmen, Davao CityConst. SectionNoPublic BiddingLH0032 nstruction of Multi-Purpose Building Brgy. Carmen, Davao CityConst. SectionNoPublic BiddingLH0032 nstruction of Multi-Purpose Building Brgy. Carmen, Davao CityConst. SectionNoPublic Bidding	Program/ProjectEnd-UserProcurement Activity?Procurement ConferenceETED PROCUREMENT ACTIVITES (CIVIL WORKS)ELH0029 nstruction of Multi-Purpose Building Brgy. Sto. Niño, Tugbok District, vao CityConst. SectionNoPublic Bidding1/22/21LH0030 nstruction of Multi-Purpose Building Brgy. Cadalian, Davao CityConst. SectionNoPublic Bidding1/22/21LH0031 nstruction of Multi-Purpose Building Brgy. Cadalian, Davao CityConst. SectionNoPublic Bidding1/22/21LH0031 Brgy. Carmen, Davao CityConst. SectionNoPublic Bidding1/22/21LH0032 Brgy. Carmen, Davao CityConst. SectionNoPublic Bidding1/22/21LH0032 struction of Multi-Purpose Building Brgy. Carmen, Davao CityConst. SectionNoPublic Bidding1/22/21LH0032 struction of Multi-Purpose BuildingConst. SectionNoPublic Bidding1/22/21	Program/ProjectEnd-UserProcurement Activity?Procurement ConferencePre-Proc ConferenceAds/Post of 13ETEED PROCUREMENT ACTIVITES (CIVIL WORKS)ETEED PROCUREMENT ACTIVITES (CIVIL WORKS)ILH0029 nstruction of Multi-Purpose Building Brgy. Sto. Niño, Tugbok District, vao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/21LH0030 nstruction of Multi-Purpose Building Brgy. Cadalian, Davao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/21LH0031 nstruction of Multi-Purpose Building Brgy. Carmen, Davao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/21LH0032 https://carmen.pavao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/21LH0032 https://carmen.pavao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/21LH0032 https://carmen.pavao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/21LH0032 https://carmen.pavao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/21	Program/ProjectEnd-UserProcurement Activity?Procurement ConferencePre-Proc ConferenceAds/Post of 1BPre-Bid ConferenceETED PROCUREMENT ACTIVITES (CIVI WORKS)ETED PROCUREMENT ACTIVITES (CIVI WORKS)End-UserInflo029 nstruction of Multi-Purpose Building Brgy. Sto. Niño, Tugbok District, vao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/21LH0030 nstruction of Multi-Purpose Building Brgy. Cadalian, Davao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/21LH0031 argy. Carmen, Davao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/21LH0032 argy. Carmen, Davao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/21LH0032 argy. Carmen, Davao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/21LH0032 argy. Carmen, Davao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/21	Program/ProjectEnd-UserProcurement Activity?Procurement Activity?Pre-Proc ConferenceAds/Post of 18Pre-Bid ConferenceEligibility ConferenceETELD PROCUREMENT ACTIVITES (CIVIWORS)ETELD PROCUREMENT ACTIVITES (CIVIWORS)Infunction of Multi-Purpose Building Brgy. Sto. Niño, Tugbok District, vao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/212/18/21LH0030 nstruction of Multi-Purpose Building Brgy. Cadalian, Davao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/212/18/21LH0031 argy, Carmen, Davao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/212/18/21LH0032 struction of Multi-Purpose Building argy, Carmen, Davao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/212/18/21LH0032 struction of Multi-Purpose Building argy, Carmen, Davao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/212/18/21LH0032 struction of Multi-Purpose Building argy, Carmen, Davao CityConst.NoPublic1/22/211/29/21- 2/4/212/5/212/18/21	ProgramProdurement Activity?Produrement Activity?Pre-Prod ConferenceAdd/Post of 13Pre-Bid ConferenceEligibility ConferenceSub/Open of BidsETED PROCUREMENT ACTIVITES (CUVWORKSSectionNoPublic Bidding1/22/211/29/21- 2/4/212/5/212/18/212/18/212/18/21Introduct ProductionConst. SectionNoPublic Bidding1/22/211/29/21- 2/4/212/5/212/18/212/18/21Lit0030 nstruction of Multi-Purpose Building Brgv. Cadalian, Davao CityConst. SectionNoPublic Bidding1/22/211/29/21- 2/4/212/5/212/18/212/18/21Lit0031 argy, Carmen, Davao CityConst. SectionNoPublic Bidding1/22/211/29/21- 2/4/212/18/212/18/212/18/21Lit0032 struction of Multi-Purpose Building argy, Carmen, Davao CityConst. SectionNoPublic Bidding1/22/211/29/21- 2/4/212/18/212/18/212/18/21Lit0032 struction of Multi-Purpose Building argy, Carmen, Davao CityConst. SectionNoPublic Public1/22/211/29/21- 2/4/212/18/212/18/212/18/21Lit0032 struction of Multi-Purpose Building struction of Multi-Purpose Building struction of Multi-Purpose BuildingConst. Const. NoNoPublic Public1/22/211/29/21- 2/2/212/5/212/18/212/18/21Lit0032 struction of Multi-Purpose Building struction of Multi-Purpose Building <td>Program/ProjectEnd UserProdurement Activity?Procurement ConferencePre-Proc ConferenceAds/Post of 18Pre-Bild ConferenceEligibility ConferenceSul/Open d BidsBild EvaluationETED PROCUREMENT ACTIVITES (CUVWORKENSul/Open Const.NoPublic Bidding1/22/211/29/21- 2/4/212/5/212/18/212/18/212/22/21- 2/28/21Instruction of Multi-Purpose Building Brgv. Szo. Niño, Tugbok District, vao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/212/18/212/18/212/22/21- 2/28/21LH0030 Brgv. Cadalian, Davao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/212/18/212/18/212/22/21- 2/28/21LH0031 Brgv. Carmen, Davao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/212/18/212/18/212/22/21- 2/28/21LH0032 Brgv. Carmen, Davao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/212/18/212/18/212/22/21- 2/28/21LH0032 Brgv. Carmen, Davao CityConst.NoPublic1/22/211/29/21- 2/4/212/5/212/18/212/18/212/22/21- 2/28/21LH0032 Brgv. Carmen, Davao CityConst.NoPublic1/22/211/29/21- 2/24/212/5/212/18/212/18/212/21/21</td> <td>Program/Project End-User Procurement Adbity? Procurement Adbity? Procurement Conference Add/Post of 1B Pre-Bid Conference Elgibility Conference Sub/Open of Bids Bid Evaluation ETED PROCUREMENT ACTUVTES (UTURES) UTURES) UTURES UTURES) UTURES)</td> <td>Program End-User Producement Pre-Proc Ads/r/V Ads/r/Post of 13 Pre-Bid of 13 Englait Creck Englait of 18 Englait Creck Englait Section Englait Section</td> <td>Program/Project End-User Producement Activity? Procurement Activity? Procurement Ac</td> <td>Program/Project Brick-User Activity? Procurrenent Activity? Pre-Proc Conference Pre-Proc of 18 Pre-Bid (18) Eligibility of Bid Sult(20e) of Bid Pot Quit Future bid Monte Augest Energy Note (18) Pre-Proc Future Conference Pre-Bid (18) Eligibility of Bid Sult(20e) Future Energy Put Quit Future Futur Futur Futur Future Future Future Futur Futur Future Future Fut</td> <td>Program/Project End-Uler Activity? Procument Activity? Procument Activity? <</td> <td>Program/Project Environ Procentered Pre-Proc Grafterered Pre-Proc Grafterered Pre-Proc Grafterered Pre-Proc Grafterered Pre-Proc Grafterered Big In Grafterered Pre-Dial Grafterered Big Interproc Grafterered Pre-Dial Grafterered Pre-Dial Grafter</td> <td>Image and product Briel View Productment Activity Pre-free Activity Add/Post of Bid of Pre-free Pre-free Pre-free Pre-free Pre-free Bid big Pre-free Pre-free Bid big Pre-free Pre-free Bid big Pre-free Bid big Pre-free</td>	Program/ProjectEnd UserProdurement Activity?Procurement ConferencePre-Proc ConferenceAds/Post of 18Pre-Bild ConferenceEligibility ConferenceSul/Open d BidsBild EvaluationETED PROCUREMENT ACTIVITES (CUVWORKENSul/Open Const.NoPublic Bidding1/22/211/29/21- 2/4/212/5/212/18/212/18/212/22/21- 2/28/21Instruction of Multi-Purpose Building Brgv. Szo. Niño, Tugbok District, vao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/212/18/212/18/212/22/21- 2/28/21LH0030 Brgv. Cadalian, Davao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/212/18/212/18/212/22/21- 2/28/21LH0031 Brgv. Carmen, Davao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/212/18/212/18/212/22/21- 2/28/21LH0032 Brgv. Carmen, Davao CityConst.NoPublic Bidding1/22/211/29/21- 2/4/212/5/212/18/212/18/212/22/21- 2/28/21LH0032 Brgv. Carmen, Davao CityConst.NoPublic1/22/211/29/21- 2/4/212/5/212/18/212/18/212/22/21- 2/28/21LH0032 Brgv. Carmen, Davao CityConst.NoPublic1/22/211/29/21- 2/24/212/5/212/18/212/18/212/21/21	Program/Project End-User Procurement Adbity? Procurement Adbity? Procurement Conference Add/Post of 1B Pre-Bid Conference Elgibility Conference Sub/Open of Bids Bid Evaluation ETED PROCUREMENT ACTUVTES (UTURES) UTURES) UTURES UTURES) UTURES)	Program End-User Producement Pre-Proc Ads/r/V Ads/r/Post of 13 Pre-Bid of 13 Englait Creck Englait of 18 Englait Creck Englait Section Englait Section	Program/Project End-User Producement Activity? Procurement Activity? Procurement Ac	Program/Project Brick-User Activity? Procurrenent Activity? Pre-Proc Conference Pre-Proc of 18 Pre-Bid (18) Eligibility of Bid Sult(20e) of Bid Pot Quit Future bid Monte Augest Energy Note (18) Pre-Proc Future Conference Pre-Bid (18) Eligibility of Bid Sult(20e) Future Energy Put Quit Future Futur Futur Futur Future Future Future Futur Futur Future Future Fut	Program/Project End-Uler Activity? Procument Activity? Procument Activity? <	Program/Project Environ Procentered Pre-Proc Grafterered Pre-Proc Grafterered Pre-Proc Grafterered Pre-Proc Grafterered Pre-Proc Grafterered Big In Grafterered Pre-Dial Grafterered Big Interproc Grafterered Pre-Dial Grafterered Pre-Dial Grafter	Image and product Briel View Productment Activity Pre-free Activity Add/Post of Bid of Pre-free Pre-free Pre-free Pre-free Pre-free Bid big Pre-free Pre-free Bid big Pre-free Pre-free Bid big Pre-free Bid big Pre-free

As of June 30, 2021

			ABC	(Php)		Ca	ontract Cos			1							
Code	Procurement			0					List of			1		1	1	Delivery/	Remarks
UACS/PA	Program/Project	Total		MOOE	co	Total	MOOE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award		hanges fron
																(If applicable	
СОМ	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)						4					1		,
	21LH0029								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Construction of Multi-Purpose Building	6,930,000			6,930,000	6,710,355.75		6,710,355.75	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	at Brgy. Sto. Niño, Tugbok District,								PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Davao City								COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CLG	1	Office	was closed	es - 0				
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH								
	21LH0030								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Construction of Multi-Purpose Building	500,000			500,000	492,487.39		492,487.39	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	at Brgy. Cadalian, Davao City								PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CLG		Office	was closed	due to pa	ndemic			
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH								
	21LH0031								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Construction of Multi-Purpose Building	500,000			500,000	492,475.94		492,475.94	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	at Brgy. Carmen, Davao City								PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CLG		Office	was closed	due to pa	ndemic			
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH								
	21LH0032								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Construction of Multi-Purpose Building	500,000			500,000	492,475.94		492,475.94	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	at Brgy. Malagos, Davao City								PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CLG	(al	Office	was closed	due to pa	ndemic			
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH								

	1	1	1				/											
										Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
UACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
СОМ	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)						(
	21H0033																	
	Rehabilitation/Reconstruction of Roads	Maint.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	4/22/21	5/17/21	5/19/21	141	10/6/22	GAA
	with Slips, Slope Collapse and Landslide	Section		Bidding		2/4/21				2/28/21	3/9/21							CY 2021
	along Davao-Bukidnon Road- K1624+																	
	862-K1624+8916, Marilog District,																	
	Davao City																	
	21LH0034																	
	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	183	9/27/22	GAA
	with Slips, Slope Collapse and Landslide	Section		Bidding		2/4/21				2/28/21	3/9/21							CY 2021
	along Davao-Bukidnon Road- K1628+780-																	
	K1628+861, Marilog District, Davao City																	
			1															
	21LH0035	a .																
	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	193	10/7/22	GAA
	with Slips, Slope Collapse and Landslide	Section		Bidding		2/4/21				2/28/21	3/9/21							CY 2021
	along Davao-Bukidnon Road, K1640+300-																	
	K1640+400, Marilog District, Davao City																	
	21LH0036												1					
1 1	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/10/21	3/26/21	3/20/21	65	6/1/22	GAA
	with Slips, Slope Collapse & Landslide	Section		Bidding	1/24/21	2/4/21	43/21	4 10/21	410/21	2/28/21	3/9/21	5/14/21	3/19/21	3/26/21	3/29/21	60	0/1/22	GAA CY 2021
1 1	along Davao-Bukidnon Road- K1642+000-	occiun		Diaging		47/21				420/21	2/7/21							CT 2021
	K1642+021, Marilog District, Davao City																	
	record routy managersarcy bayab city																	

			ABC	(Php)			ontract Cos		1	1							
Code	Procurement			(List of						1	Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	00	Total	MOOE	со	Invited	Pre-Bid		Clinibility	Cub (Onen	Bid	Durt		1
		10tai		FIOOL		10001	MOOL					Eligibility	Sub/Open		Post		(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	
СОМІ	PLETED PROCUREMENT ACTIVI	TIES (CIV	I WORKS	5)	I								J		1	(If applicable	the APP)
	<u>21H0033</u>								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Rehabilitation/Reconstruction of Roads	17,071,600			17,071,600	16,757,687.45		16,757,687.45	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	with Slips, Slope Collapse and Landslide								PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	along Davao-Bukidnon Road- K1624+								COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	862-K1624+916, Marilog District,								CLG			was closed	•S 9		4421		
	Davao City								PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH		4421	4441	4461	4421	4421		
	21LH0034						-		NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Rehabilitation/Reconstruction of Roads	25,627,000			25,627,000	24,956,174.78		24,956,174.78	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	with Slips, Slope Collapse and Landslide				20702.7000			2 1,000,11 11/0	PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	along Davao-Bukidnon Road- K1628+780-								COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	K1628+861, Marilog District, Davao City								CLG	4444		was closed			4421		
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH	4421	4421	4441	4421	4421	4421		
									CHONCIT								
	21LH0035								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Rehabilitation/Reconstruction of Roads	29,282,400			29,282,400	28,403,926.69		28,403,926.69	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	with Slips, Slope Collapse and Landslide							-, - ,	PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	along Davao-Bukidnon Road, K1640+300-								COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	K1640+400, Marilog District, Davao City								CLG			was closed			4421		
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH	and and	4421	4421	444	4421	444		
	21LH0036								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Rehabilitation/Reconstruction of Roads	6,477,800			6,477,800	6,284,647.53		6,284,647.53	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
- 1	with Slips, Slope Collapse & Landslide				-1			_/========	PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
- 1	along Davao-Bukidnon Road- K1642+000-								COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	K1642+021, Marilog District, Davao City								CLG	~~~~		was closed			4421		
	,								PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH			~/ ~/ <u>~ 1</u>	-1 -1 -1	4441	4441		

										Actual Procu	mmont Activi	it.						
Code	Procurement	PMO/	To this on Each.	Maria of		1	1			Actual Procus			1	r			1	
.ode CS/PA		End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post	Pre-Bid	Eligibility	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract	Notice to Proceed		Inspection &	Sou of Fur
												Award		sig			. atopianas	
OMF	PLETED PROCUREMENT ACTIVI	TIES (CI	IL WORKS	5)														
	<u>21H0037</u>																	
	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	100	6/6/22	GA
	with Slips, Slope Collapse and Landslide	Section		Bidding		2/4/21				2/28/21	3/9/21							CY 2
	along Davao-Bukidnon Road- K1644+408-																	
	K1644+490, Marilog District, Davao City																	
	21LH0038																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/22/21	1/29/21-	2/5/21	2/18/21	2/18/21	2/22/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	150	8/25/22	G/
	at Lacson Elementary School, Brgy.	Section		Bidding		2/4/21				2/28/21	3/9/21							CY 2
	Lacson, Calinan District, Davao City																	
	21LH0039																	-
	Construction of Multi-Purpose Building	Const.	No	Public	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GA
	at Brgy. Sirib, Davao City	Section		Bidding						2/25/21	3/9/21							CY 2
	21LH0040																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GA
	at Brgy. Bayabas, Davao City	Section		Bidding						2/25/21	3/9/21							CY 2

As of June 30, 2021

	1		ABC	(Php)			ontract Co			T							
Code	Procurement		1.50	(inp)					List of			1	1	1	1	Dalbarrad	Dennela
UACS/PA		Total		MOOE		Total	MOOE	со	Invited	Pre-Bid		El chatta				Delivery/	Remarks
anco/ / /	- Hogidini Hoject	Totar		MOOL		TOLAI	MODE		1			Eligibility	Sub/Open	Bid	Post		(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification		hanges from
СОМ	LETED PROCUREMENT ACTIV										l	I	I			(If applicable	the APP)
	21H0037		IL WORKS	<i>'</i>)						2/2/24	2/2/24	0 /0 /0 /	Lawren			1	
	Rehabilitation/Reconstruction of Roads	11 417 000			11 417 000	11 105 225 27			NÉDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
		11,417,000			11,417,000	11,165,225.27		11,165,225.27	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	with Slips, Slope Collapse and Landslide								PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	along Davao-Bukidnon Road- K1644+408-								COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	K1644+490, Marilog District, Davao City								CLG		Office	e was closed	d due to pa	andemic	1		
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH								
	21LH0038								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Construction of Multi-Purpose Building	6,930,000			6,930,000	6,713,957.89		6,713,957.89	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	at Lacson Elementary School, Brgy.								PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Lacson, Calinan District, Davao City								COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CLG		Office	was closed	due to pa	andemic			
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH								
	21LH0039								NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	494,395.51		494,395.51	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	at Brgy. Sirib, Davao City								PICE	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									COA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									CLG			was closed					
									PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									CHURCH				-, -,	-, -,			
	21LH0040								NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
1 1	Construction of Multi-Purpose Building	500,000			500,000	494,265.51		494,265.51	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
I I	at Brgy. Bayabas, Davao City				500,000			19 19205152	PICE	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									COA	2/8/21	2/8/21						
									CLG	40/21		2/8/21	2/8/21	2/8/21	2/8/21		
										2/0/21	1	was closed		1	3/0/34		
									PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									CHURCH								

		T																1
						1	-	1		Actual Procu	rement Activ	ity		r	r			
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Sourc
ACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection 8	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COM	PLETED PROCUREMENT ACTIVI	TIES (CI)	IL WORKS	5)														
	21H0041																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GAA
	at Brgy. Dominga, Davao City	Section		Bidding						2/25/21	3/9/21							CY 202
							1 1											
	21LH0042																	
	Construction of Multi-Purpose Building	Const.	No	Public	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	30	4/27/22	GAA
	at Brgy. Gumalang, Davao City	Section		Bidding	-,,	40 ,22				2/25/21	3/9/21	0/14/21	5/15/21	5,20,21	5/25/21	50	1/2//22	CY 202
		Section		bidding						425/21	3/ 5/ 21							CT 202
	21LH0043																	
	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	46	5/13/22	GAA
	with Slips, Slope Collapse and Landslide	Section	110	Bidding	1/20/21	2/3-5/21	2/10/21	423121	4/23/21			5/12/21	3/19/21	3/20/21	3/29/21	40	5/13/22	
	along Davao-Bukidnon Road- K1626+293-	Section		Diquing						2/25/21	3/9/21							CY 202
	K1626+400, Marilog District, Davao City																	
	54110044															_		
	21LH0044																	
	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	183	9/27/22	GAA
	with Slips, Slope Collapse and Landslide	Section		Bidding						2/25/21	3/9/21							CY 202
	along Davao-Bukidnon Road- K1641+100-																	
S	K1641+179, Marilog District, Davao City																	
_																		

As of June 30, 2021

			ABC	(Php)		1	ontract Co:	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
ACS/PA	Program/Project	Total		MOOE	00	Total	MODE	co	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explainin
									Observers	Conference		Check	of Bids	Evaluation	Qualification		
															-	(If applicable	
COMP	PLETED PROCUREMENT ACTIV	ITIES (CIV	IL WORKS	5)		·								ł			
	21H0041								NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	494,006.51		494,006.51	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	at Brgy. Dominga, Davao City								PICE	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									COA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									CLG		Office	was closed	d due to p	andemic			[
									PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									CHURCH								
	21LH0042								NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	493,617.51		493,617.51	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	at Brgy. Gumalang, Davao City								PICE	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									COA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									CLG	Ι.	Office	was closed	d due to pa	andemic			
									PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
_									CHURCH								
	21LH0043								NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Rehabilitation/Reconstruction of Roads	3,733,800			3,733,800	3,621,705.78		3,621,705.78	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	with Slips, Slope Collapse and Landslide								PICE	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	along Davao-Bukidnon Road- K1626+293-								COA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	K1626+400, Marilog District, Davao City								CLG		Office	was closed	due to pa	Indemic			
									PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
_									CHURCH								
	21LH0044								NÉDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Rehabilitation/Reconstruction of Roads	25,470,200			25,470,200	24,905,371.02		24,905,371.02	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	with Slips, Slope Collapse and Landslide								PICE	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	along Davao-Bukidnon Road- K1641+100-								COA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	K1641+179, Marilog District, Davao City								CLG		1	was closed	1	ndemic			
									PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									CHURCH								

As of June 30, 2021

						110 01 01												
						T.		r	1	Actual Procu	rement Activ	ty	1	<u>r</u>	1			
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COM	PLETED PROCUREMENT ACTIVI	TIES (CI\	IL WORKS	5)														
	21H0045																	
	Construction/Improvement of Access	Const.	No	Public	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	250	12/3/22	GAA
	Roads leading to Declared Tourism	Section		Bidding						2/25/21	3/9/21							CY 2021
	Destinations at Jct. Old Davao-Cot.																	
	National Road (Bankas Heights Section,																	
	Toril)- Ilam (Mulig) to Davao Sports																	
	Complex, UP Mindanao, Brgy. Bago																	
	Oshiro,Tugbok District, Davao City																	
															· · · · ·			
	21LH0046																	
	Rehabilitation/Reconstruction of Roads	Const.	No	Public	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	203	10/17/22	GAA
	with Slips, Slope Collapse and Landslide	Section		Bidding						2/25/21	3/9/21							CY 2021
	along Davao-Bukidnon Road- K1660+600-																	
	K1660+750, Marilog District, Davao City																	
																	i - 1	
	21LH0047																	
	Rehabilitation/Reconstruction of Roads	Const.	Νο	Public	1/26/21	2/3-9/21	2/10/21	2/23/21	2/23/21	2/24/21-	3/1/21-	3/12/21	3/19/21	3/26/21	3/29/21	200	10/14/22	GAA
	with Slips, Slope Collapse and Landslide	Section		Bidding				. ,		2/25/21	3/9/21				-4 - 14			CY 2021
	along Davao-Bukidnon Road- K1672+708-									-, -,,	-, -,							
	K1672+820, Marilog District, Davao City																	
	21LH0048																	
	Construction of Multi-Purpose Building	Const.	No	Public	2/9/21	2/17/21-	2/24/21	3/9/21	3/9/21	3/10/21-	3/16/21-	4/5/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA
	at Brgy. Angalan, Davao City	Section		Bidding	-, -,	2/23/21			-, -,*	3/12/21	3/30/21	., _,	,,	,,	.,, _=		-,,	CY 2021
1		5555577		Jobardy						-//*	-/ + +/ = +							D. month

<u> </u>		1	400	(Dha)		ASUISA			1	1							
			ABC	(Php)	1	Ci	ontract Co. I	st (Php)			1	1	í	r	1	r	
Code	Procurement								List of							Delivery/	Remarks
LIACS/PA	Program/Project	Total		MOOE	co	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	changes fro
		I														(If applicable	the APP)
СОМІ	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)	T												
	21H0045								NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Construction/Improvement of Access	24,954,720			24,954,720	24,205,660.36		24,205,660.36	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Roads leading to Declared Tourism								PICE	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Destinations at Jct. Old Davao-Cot.								COA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	National Road (Bankas Heights Section,								CLG		Office	e was close	d due to pa	andemic			
	Toril)- Ilam (Mulig) to Davao Sports								PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Complex, UP Mindanao, Brgy. Bago								CHURCH								
	Oshiro,Tugbok District, Davao City																
	21LH0046								NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Rehabilitation/Reconstruction of Roads	43,629,600			43,629,600	42,756,993.81		42,756,993.81	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	with Slips, Slope Collapse and Landslide								PICE	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	along Davao-Bukidnon Road- K1660+600-								COA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	K1660+750, Marilog District, Davao City								CLG		0 S	was closed	d due to pa	Indemic			
									PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									CHURCH								
	21LH0047								NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Rehabilitation/Reconstruction of Roads	45,824,800			45,824,800	44,246,829.28		44,246,829.28	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	with Slips, Slope Collapse and Landslide								PICE	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	along Davao-Bukidnon Road- K1672+708-								COA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	K1672+820, Marilog District, Davao City								CLG		S 1	was closed		S 28	-, -,		
									PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									CHURCH	40/21		40/21	2/0/21	40/21	2,0,21		
	21LH0048								NEDA	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Construction of Multi-Purpose Building	500,000			500,000	492,420.30		492,420.30	DACACI	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21			
	at Brgy. Angalan, Davao City	555,000			500,000	120100		1321120130	PICE	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21 2/19/21		
	as any frequency wards willy								COA			2/19/21					
									CLG	410/21					2/18/21		
									PARISH	2/19/21	1	was closed		1	2/10/24		
										2/19/21	419/21	2/19/21	2/19/21	2/19/21	2/19/21		
	4								CHURCH								

As of June 30, 2021

										Actual Procur	rement Activ	ity						
Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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	1
сомі	PLETED PROCUREMENT ACTIV	TIES (CI	IL WORKS	5)												1		
	21H0049 Construction of Multi-Purpose Building at Barangay Manuel Guianga, Davao City	Const. Section	No	Public Bidding	2/9/21	2/17/21- 2/23/21	2/24/21	3/9/21	3/9/21	3/10/21- 3/12/21	3/16/21- 3/30/21	4/5/21	4/16/21	4/26/21	4/28/21	30	5/27/22	gaa Cy 202:
	21LH0050 Construction of Multi-Purpose Building at Barangay Marapangi, Davao City	Const. Section	No	Public Bidding	2/9/21	2/17/21- 2/23/21	2/24/21	3/9/21	3/9/21	3/10/21- 3/12/21	3/16/21- 3/30/21	4/5/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA CY 2021
	21LH0051 Construction of Multi-Purpose Building at Barangay Tacunan, Davao City	Const. Section	No	Public Bidding	2/9/21	2/17/21- 2/23/21	2/24/21	3/9/21	3/9/21	3/10/21- 3/12/21	3/16/21- 3/30/21	4/5/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA CY 2021
	21LH0052 Construction of Multi-Purpose Building at Barangay Tambobong, Davao City	Const. Section	No	Public Bidding	2/9/21	2/17/21- 2/23/21	2/24/21	3/9/21	3/9/21	3/10/21- 3/12/21	3/16/21- 3/30/21	4/5/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA CY 2021

As of June 30, 2021

			ABC	(Php)		C	ontract Co	st (Php)		1							
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	co	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	hanges from
																(If applicable	the APP)
СОМІ	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)													
	21H0049								NEDA	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Construction of Multi-Purpose Building	500,000			500,000	492,456.86		492,456.86	DACACI	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	at Barangay Manuel Guianga, Davao City								PICE	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
									COA	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21		
									CLG		Office	was closed	d due to p	andemic			
									PARISH	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
									CHURCH								
	21LH0050								NEDA	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Construction of Multi-Purpose Building	500,000			500,000	492,386.37		492,386.37	DACACI	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	at Barangay Marapangi, Davao City								PICE	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
									COA	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21		
									CLG		Office	was closed	due to pa	andemic	r:		
		6							PARISH	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
									CHURCH								
	21LH0051								NEDA	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Construction of Multi-Purpose Building	500,000			500,000	492,156.59		492,156.59	DACACI	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	at Barangay Tacunan, Davao City								PICE	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
									COA	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21		
									CLG		Office	was closed	due to pa	andemic			
									PARISH	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
									CHURCH								
	21LH0052								NEDA	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Construction of Multi-Purpose Building	500,000			500,000	492,228.27		492,228.27	DACACI	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	at Barangay Tambobong, Davao City								PICE	2/19/21	2/19/21		2/19/21	2/19/21	2/19/21		
									COA	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21		
									CLG	0	1	was closed		1			
									PARISH	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
									CHURCH								

As of June 30, 2021

			1															
									-	Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COM	PLETED PROCUREMENT ACTIV	TTIES (CIV	IL WORKS	5)	1); 													
	21H0053																	
	Construction/Improvement of Access	Const.	No	Public	2/9/21	2/17/21-	2/24/21	3/9/21	3/9/21	3/10/21-	3/16/21-	4/5/21	4/16/21	4/26/21	4/28/21	77	7/13/22	GAA
	Roads leading to Declared Tourism	Section		Bidding		2/23/21				3/12/21	3/30/21							CY 2021
	Destinations at Jct. Davao-Bukidnon																	
	Road (Highway Tugbok Proper) to																	
	Tacunan leading to DECA Wakeboard,																	
	including Bridge, Brgy. Tugbok,																	
	Davao City																	
	21LH0054																	
	Concreting of Brgy. Eden-Bayabas Road,	Const.	No	Public	2/9/21	2/17/21-	2/24/21	3/9/21	3/9/21	3/10/21-	3/16/21-	4/5/21	4/16/21	4/26/21	4/28/21	155	9/29/22	GAA
	Toril District, Davao City	Section		Bidding		2/23/21				3/12/21	3/30/21							CY 2021
	21LH0055				0.10/04	0.117104	2/24/24	2/2/24	2/2/24	2/10/21	2/16/21	4/5/24	4/16/24	4/20/201	4/20/21	107	0/52/22	GAA
	Construction/Improvement of Access	Const.	No	Public	2/9/21	2/17/21-	2/24/21	3/9/21	3/9/21	3/10/21-	3/16/21-	4/5/21	4/16/21	4/26/21	4/28/21	107	8/12/22	GAA CY 2021
	Roads leading to Declared Tourism	Section		Bidding		2/23/21				3/12/21	3/30/21							
	Destinations at Jct. Davao-Bukidnon																	
	Road (Datu Salumay Section) to Sitio																	
	Patag leading to Hill's View Mountain																	
	Resort, Marilog District, Davao City																	
	21LH0056																	
	Construction of Multi-Purpose Building	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA
	at Barangay Baguio Proper, Davao City	Section		Bidding		3/11/21				3/30/21	4/9/21							CY 2021

			ABC	(Php)			ontract Cos										
Code	Procurement			(1.16)					List of				<u> </u>	1		Delivery/	Remarks
LIACS/PA	Program/Project	Total		MOOE	00	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post		(Explaining
uncoli ni	and an	Total		HOOL		10001	HOOL	00	Observers	Conference		Check	of Bids	Evaluation	Qualification		changes from
									003014013	Conterence		CHECK	Or Dids	Lyaidadoit	Quanticadori	(If applicable	i i i i i i i i i i i i i i i i i i i
СОМЕ	LETED PROCUREMENT ACTIVI	TIES (CIV	TL WORKS							1		1				(II upplicable	dicionity
	21H0053								NEDA	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Construction/Improvement of Access	4,851,000			4,851,000	4,709,423.64		4,709,423.64	DACACI	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Roads leading to Declared Tourism	1,031,000			1,051,000	11/05/125101		11/05/125101	PICE	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Destinations at Jct. Davao-Bukidnon								COA		2/18/21				2/13/21		
	Road (Highway Tugbok Proper) to								CLG	2/ 10/ 21		was closed	•c		2/10/21		
	Tacunan leading to DECA Wakeboard,								PARISH	2/10/21		2/19/21			2/19/21		
	6.0° /									419/21	419/21	419/21	2/19/21	419/21	419/21		
	including Bridge, Brgy. Tugbok, D.C.						_		CHURCH	2/10/21	2/10/21	2/10/21	2/10/21	2/10/21	2/10/21		
	21LH0054	15 227 000			15 222 000	14.070 701 71		14 076 761 71	NEDA	2/19/21		2/19/21	2/19/21		2/19/21		
	Concreting of Brgy. Eden-Bayabas Road,	15,337,000			15,337,000	14,876,761.71		14,876,761.71	DACACI	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Toril District, Davao City								PICE	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
									COA	2/18/21	2/18/21		2/18/21		2/18/21		
									CLG		0 0	was closed	U 1				
									PARISH	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
									CHURCH								
1 1	<u>21LH0055</u>								NEDA	2/19/21	2/19/21	2/19/21	2/19/21		2/19/21		
	Construction/Improvement of Access	19,600,000			19,600,000	19,110,416.34		19,110,416.34	DACACI	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Roads leading to Declared Tourism								PICE	2/19/21	2/19/21	2/19/21	2/19/21		2/19/21		
	Destinations at Jct. Davao-Bukidnon								COA	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21	2/18/21		
	Road (Datu Salumay Section) to Sitio								CLG		1	was closed	0.00	1	a - 1		
	Patag leading to Hill's View Mountain								PARISH	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21	2/19/21		
	Resort, Marilog District, Davao City								CHURCH								
	21LH0056								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	498,801.51		498,801.51	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	at Barangay Baguio Proper, Davao City								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG		Office	was closed	due to pa	ndemic			
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								

		T																
										Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Quai	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
		1	Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
СОМ	PLETED PROCUREMENT ACTIVI	TIES (CI)	IL WORKS	5)													· · · · · · · · · · · · · · · · · · ·	
	<u>21H0057</u>																	
	Construction of Multi-Purpose Building	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA
	at Barangay Eden, Davao City	Section		Bidding		3/11/21				3/30/21	4/9/21							CY 2021
	21LH0058																	
	Construction of Multi-Purpose Building	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA
	at Barangay Lacson, Davao City	Section		Bidding		3/11/21	8	1.00		3/30/21	4/9/21				8 8			CY 2021
				_														
	21LH0059	·																
	Construction of Multi-Purpose Building	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA
	at Barangay Lamanan, Davao City	Section		Bidding		3/11/21				3/30/21	4/9/21							CY 2021
				-														
	21LH0060																	
	Construction of Multi-Purpose Building	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA
	at Barangay Lizada, Davao City	Section	,,,,,	Bidding	el eni e e	3/3/21-	5, 14, 21	J	5,25,21	3/30/21	4/9/21	9 - 92-	1/ 10/ 21	17 207 21	1/20/21	50	5/21/22	CY 2021
	at balanyay Lizaua, Davao City	Jecuon		BRUGHIY		2/11/21				JJ JUJ 21	7/ 5/ 21							CI 2021

As of June 30, 2021

			ABC	(Php)		C	ontract Co										
Code	Procurement								List of	1						Delivery/	Remarks
LACS/PAT	Program/Project	Total		MOOE	00	Total	MOOE	co	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
																(If applicable	the APP)
COMF	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)						1							
	21H0057								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	498,971.99		498,971.99	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	at Barangay Eden, Davao City								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG		Office	was closed	d due to pa	andemic	-		
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH			-	-				
	21LH0058								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	498,324.30		498,324.30	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	at Barangay Lacson, Davao City								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG	l .	Office	was closed	d due to pa	andemic			
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								
	21LH0059								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	498,696.08		498,696.08	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	at Barangay Lamanan, Davao City								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG	· .	Office	was closed	due to pa	Indemic	0		
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								
	21LH0060								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	498,048.08		498,048.08	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	at Barangay Lizada, Davao City								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG		Office	was closed	due to pa	Indemic			
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								

As of June 30, 2021

cee to Dellvery/ ceed Completion 8/21 30		
ceed Completion	Acceptance	& of Funds
ceed Completion	Acceptance	GAA
		GAA
8/21 30	5/27/22	1
8/21 30	5/27/22	1
8/21 30	5/27/22	1
8/21 30	5/27/22	1
		CY 20.
8/21 30	5/27/22	GAA
		CY 202
	29 see	
8/21 60	6/26/22	GAA
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2.8	28/21 60	28/21 60 6/26/22

As of June 30, 2021

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			ABC	(Php)		U U			Lick of					ľ	1	Delivery/	Remarks
Code	Procurement								List of								
UACS/PAI	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post		(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification		Changes from
																(If applicable	the APP)
СОМІ	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)					r			-					
	21H0061								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	498,283.51		498,283.51	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	at Barangay Tawan-Tawan, Davao City								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG	Ι.	Office	was close	d due to pa	andemic			
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								
	21LH0062								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction of Multi-Purpose Building	500,000			500,000	498,981.54		498,981.54	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	at Barangay Wines, Davao City								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG		Office	was closed	d due to pa	andemic			
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								
	21LH0063								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Rehabilitation of Multi-Purpose Building at	1,980,000			1,980,000	1,950,300.00		1,950,300.00	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Barangay Alambre, Toril District,	_,,				** *			PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Davao City								COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Davad City								CLG			was closed			-, -,		
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH	5/0/21	5/ 0/ 21	5/0/21	3/0/21	5,0,21	5,0,21		
	2411/0004		·						NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	21LH0064	4 000 000			1 000 000	1 000 075 55		1 000 075 50							3/8/21		
	Rehabilitation of Multi-Purpose Building	1,980,000			1,980,000	1,920,275.56		1,920,275.56	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21			
	at Barangay Talandang, Tugbok District,								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Davao City								COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG		1	was closed	1 1	ri it			
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								

						700 01 20												
										Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
LIACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COM	PLETED PROCUREMENT ACTIV	ITIES (CIV	IL WORKS	5)														
	21H0065																	
	Rehabilitation of Multi-Purpose Building	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	110	8/15/22	GAA
	at Barangay Dacudao, Calinan District,	Section		Bidding		3/11/21				3/30/21	4/9/21							CY 2021
	Davao City																	
	21LH0066																	
	Rehabilitation of Multi-Purpose Building	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	300	2/21/23	GAA
	at Barangay Tugbok Proper, Tugbok	Section		Bidding		3/11/21				3/30/21	4/9/21							CY 2021
	District, Davao City																	
	21LH0067																	
	Concreting of Road, Purok 1-Purok 2,	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	201	11/14/22	GAA
	Barangay Dominga, Calinan District,	Section		Bidding		3/11/21				3/30/21	4/9/21							CY 2021
	Davao City																	
	21LH0068																	
	Construction/Improvement of Access	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	171	10/15/22	GAA
1 1	Roads leading to Trades, Industries and	Section		Bidding		3/11/21				3/30/21	4/9/21							CY 2021
1 1	Economic at Brgy. Tagluno-Brgy.																	
	Tungkalan Road connecting to Coco																	
	Coir Facility in support to Coco Coir																	
1 1	Industry , Toril District, Davao City,																	
1 1	Davao del Sur																	

		1		(0)==)					1	1							
			ABC	(Php)	1	L u	ontract Cos	st (Php)					r	1	1		
Code	Procurement								List of							Delivery/	Remarks
LIACS/PA	Program/Project	Total		MOOE	CO	Total	MOOE	co	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post		(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification		Changes from
																(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIV	ITIES (CIV	IL WORKS	5)										·	r		
	<u>21H0065</u>								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Rehabilitation of Multi-Purpose Building	2,970,000			2,970,000	2,929,264.05		2,929,264.05	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	at Barangay Dacudao, Calinan District,								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Davao City								COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									a.c		Office	was closed	due to pa	andemic			
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								
	21LH0066								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Rehabilitation of Multi-Purpose Building	9,900,000			9,900,000	9,122,735.61		9,122,735.61	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	at Barangay Tugbok Proper, Tugbok								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	District, Davao City								COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG		Office	was closed	due to pa	andemic			
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								
-	21LH0067								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Concreting of Road, Purok 1-Purok 2,	29,890,000			29,890,000	28,993,299.03		28,993,299.03	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Barangay Dominga, Calinan District,								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Davao City								COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG		Office	was closed		andemic	'		
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH	_, _,	-, -,	_, _,		-, -,	-, .,		
	21LH0068								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction/Improvement of Access	49,000,000			49,000,000	47,530,214.65		47,530,214.65	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Roads leading to Trades, Industries and	.5,000,000			15/000/000				PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Economic at Brgy. Tagluno-Brgy.								CLG	SI SI LA		was closed			-, -,		
	Tungkalan Road connecting to Coco								PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Coir Facility in support to Coco Coir								CHURCH	5/ 5/ 21	JULL	01 VI 61	51 51 61	5, 31 22	0, 0, 6±		
	Industry , Toril District, Davao City,								CHORCH								
	Davao del Sur															<u> </u>	

As of June 30, 2021

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			to this as Fach.	Marida - R			1		1	Actual Frocus		<u> </u>	1	1		1	1	Courses
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
UACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to		Inspection &	
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COM	PLETED PROCUREMENT ACTIV	ITIES (CI\	IL WORKS	5)														
	21H0069																	
	Construction of Road, Jct. Davao-	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	185	10/29/22	GAA
	Bukidnon Rd to Brgy. Bantol, Marilog	Section		Bidding		3/11/21				3/30/21	4/9/21							CY 2021
	District, Davao City																	
	21LH0070																	
	Construction of Road, Jct. Davao-	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	253	1/5/23	GAA
	Bukidnon Rd to Brgy. Malamba, Marilog	Section		Bidding		3/11/21				3/30/21	4/9/21							CY 2021
	District, Davao City	0000000		biading							,,,,==							
	21LH0071																	
	Construction of Multi-Purpose Building	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA
	at Barangay Manambulan, Davao City	Section		Bidding		3/17/21	-,,	0,00,==	5, 5 5, ==	4/7/21	4/13/21		,,	.,,	.,,			CY 2021
	at barangay mananibulan, Davao City	Section		Didding		J/1//21				7/7/41	7/13/21							01 2021
	21LH0073																	
	Construction of Multi-Purpose Building	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	127	9/2/22	GAA
	at Barbarona Elementary School, Brgy.	Section		Bidding	0/0/22	3/17/21	0/10/11	5,00,111	0,00,==	4/7/21	4/13/21	4 = 4 ===	,, =0, ===	1/ 20/ 22	,, =0, ==		-/ -/	CY 2021
	Angalan, Tugbok District, Davao City	Jection		bidding		5,17,21				47722	1/ 23/ 22							OT LOLA
	Angalan, Tugbok District, Davao City																	

As of June 30, 2021

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Code	Procurement		1150	(****				(,,,,,,	List of						[Delivery/	Remarks
LIACS/PA		Total		MOOE	0	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post		(Explaining
UNCOFFA	Flagion/Flager	10001		1-1002		10001	HOOL		Observers	Conference		Check	of Bids		Qualification		Changes from
									Observers	Conference		CHECK	OI DIUS	Eveluation	Quanneauon	(If applicable	1 1
COM	LETED PROCUREMENT ACTIVI	TIES (CIV		3							l	I		1	I	(II applicable	dickity
COM	21H0069	TILS (CIV	IL WORKS	·)					NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
		70 917 665			70 012 665	60 206 464 60		69,396,464.60	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction of Road, Jct. Davao-	70,812,665			70,812,665	69,396,464.60		09,390,404.00									
	Bukidnon Rd to Brgy. Bantol, Marilog								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	District, Davao City								COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG		1	e was closed I		1			
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH	L							
	21LH0070								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction of Road, Jct. Davao-	72,375,000			72,375,000	70,230,013.31		70,230,013.31	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Bukidnon Rd to Brgy. Malamba, Marilog								PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	District, Davao City								COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CLG		Office	was closed	d due to pa	andemic			
									PARISH	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
									CHURCH								
	21LH0071								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Construction of Multi-Purpose Building	500,000			500,000	498,490.97		498,490.97	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	at Barangay Manambulan, Davao City								PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									COA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CLG	'	Office	was closed	due to pa	andemic			
									PARISH	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CHURCH								
	21LH0073								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Construction of Multi-Purpose Building	4,950,000			4,950,000	4,826,228.75		4,826,228.75	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	at Barbarona Elementary School, Brgy.	1,250,000			1,550,660	.,020,220,73		.,020,220,70	PICE	3/15/21	3/15/21		3/15/21		3/15/21		
	Angalan, Tugbok District, Davao City								COA		3/15/21				3/15/21		
	Angelen, Tuguuk District, Davau City								CLG	5) 13) 21	2	was closed		S	51 + 51 2 +		
										2/15/24	i i	3/15/21		n n	3/15/21		
									PARISH	5/15/21	3/15/21	3/13/21	3/13/21	5/15/21	2/13/21		
									CHURCH								

As of June 30, 2021

					Actual Procurement Activity													
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
UACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Quai	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
СОМІ	PLETED PROCUREMENT ACTIVI	TIES (CIV	/IL WORKS	5)														
	21H0074																	
	Concreting of Road from Purok 2,	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	235	12/18/22	GAA
	Tagurano to Sitio Lupoy, Barangay	Section		Bidding		3/17/21				4/7/21	4/13/21							CY 2021
	Tungkalan, Tugbok District, Davao City																	
	21LH0076																	
	Concreting of Road Barangay Talomo	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	31	5/28/22	GAA
	River, Calinan District, Davao City	Section		Bidding		3/17/21				4/7/21	4/13/21							CY 2021
	21LH0077																	
	Construction of Hanging Bridge at Sitio	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	210	11/23/22	GAA
	Bałacan, Barangay Tambobong, Baguio	Section		Bidding		3/17/21				4/7/21	4/13/21							CY 2021
1 1	District, Davao City																	
	21LH0078																	
	Construction of Hanging Bridge at Sitio	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	210	11/23/22	GAA
	Popo, Barangay Inayangan, Calinan	Section		Bidding		3/17/21				4/7/21	4/13/21							CY 2021
	District, Davao City																	

As of June 30, 2021

			ABC	ABC (Php) Contract Cost (Php)													
Code	Procurement			(****					List of							Delivery/	Remarks
UACS/PA		Total		MOOE		Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
	i rograny i roject								Observers	Conference		Check	of Bids	Evaluation	Qualification		Changes from
									0100100							(If applicable	1
СОМИ	PLETED PROCUREMENT ACTIVI	TIES (CIV	TI WORKS	;)						<u> </u>					I	(1
	21H0074	1210 (011							NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Concreting of Road from Purok 2,	24,500,000			24,500,000	23,886,160.35		23,886,160.35	DACACI	3/15/21	3/15/21	3/15/21	3/15/21		3/15/21		
	Tagurano to Sitio Lupoy, Barangay	21,000,000			2 1,500,000	25,000,200100		25,000,100,000	PICE	3/15/21	3/15/21	3/15/21	3/15/21		3/15/21		
	Tungkalan, Tugbok District, Davao City								COA		3/15/21			3/15/21	3/15/21		
	Tungkalan, Tugbok District, Davao City								CLG	5/15/21	6 S	was closed	•0 //		1 0/ -0/		
									PARISH	3/15/21	1	1	r	3/15/21	3/15/21		
									CHURCH	0/10/21	3/13/21	J 3/ 13/ 21	0/10/21	0,10,21	0,10,21		
	24110076							· · · · · · · · · · · · · · · · · · ·	NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	21LH0076	4 050 000			4,950,000	4,786,770.71		4,786,770.71	DACACI	3/15/21	3/15/21	3/15/21	3/15/21		3/15/21		
	Concreting of Road Barangay Talomo	4,950,000			4,950,000	4,700,770.71		4,700,770.71	PICE	3/15/21	3/15/21	3/15/21	3/15/21		3/15/21		
	River, Calinan District, Davao City									3/15/21				3/15/21	3/15/21		
	District, Davao City								COA	5/15/21	N 34	was closed			5/15/21		
									CLG	3/15/21	p	1 23	10 1	3/15/21	3/15/21		
									PARISH	5/15/21	5/15/21	3/13/21	5/15/21	3/13/21	3/13/21		
									CHURCH	2/45/24	2/45/24	2/45/24	2/45/24	2/15/21	2/15/21		
	21LH0077				4 0 5 0 0 0 0	4 440 074 05		4 440 274 05	NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Construction of Hanging Bridge at Sitio	4,950,000			4,950,000	4,418,374.85		4,418,374.85	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Balacan, Barangay Tambobong, Baguio								PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	District, Davao City								COA	3/15/21			3/15/21		3/15/21		
									CLG	l i	(i	was closed	1 1	1			
									PARISH	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CHURCH								
	21LH0078								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Construction of Hanging Bridge at Sitio	4,950,000			4,950,000	4,800,301.06		4,800,301.06	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Popo, Barangay Inayangan, Calinan								PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	District, Davao City								COA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CLG		Office	was closed			6		
									PARISH	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CHURCH								

					Actual Procurement Activity													
Code	Procurement	PMO/	Is this an Early	Mode of			T					Date of BAC	1					Source
UACS/PAT		End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	1
			Activity?		Conference	of IB	Conference		of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion		
			,.									Award		<i></i>				
СОМ	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)														
	21H0079																	
	Retrofitting/Strengthening of Piedad	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	109	8/14/22	GAA
	Bridge (BO1226MN) along Eden-Bayabas	Section		Bidding		3/17/21				4/7/21	4/13/21							CY 2021
	Road, Toril District, Davao City																	
	211H0080			- L //	0.0/04	2/11/24	240/24	0/00/04	2/22/24	4/5/04							10/05/00	
	Concreting of Road with Line Canal in	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	181	10/25/22	
	Barangay Tagurano (Purok 4 to 5), Toril	Section		Bidding		3/17/21				4/7/21	4/13/21							CY 2021
	District, Davao City																	
	21LH0083							-										1
	Concreting of Road, including Drainage	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	269	1/21/23	GAA
	Structure, Barangay Malagos to Brgy.	Section		Bidding		3/17/21				4/7/21	4/13/21							CY 2021
	Kawayan, Baguio District, Davao City																	
	21LH0084																	
	Construction of Concrete Revetment	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	274	1/26/23	GAA
	along Talomo River, Riverside Section,	Section	110	Bidding	5/5/21	3/17/21	5/10/21	5/50/21	5/ 50/ 21	4/7/21	4/13/21	7/17/21	7/10/21	7/20/21	4/20/21	2/4	1/20/23	CY 2021
	Calinan District, Davao City (Sta. 0+000-	Section		blading		5/17/21				7//21	-1/13/21							ÇT 2021
	Sta. 0+500)																	
	56.0+565																	

As of June 30, 2021

			ABC	(Php)		G	ontract Cos	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
UACS/PAI	Program/Project	Total		MOOE	00	Total	MOOE	00	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	hanges from
																(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIV	TIES (CIV	IL WORKS	5)		1											
	21H0079								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Retrofitting/Strengthening of Piedad	11,760,000			11,760,000	11,520,280.25		11,520,280.25	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Bridge (BO1226MN) along Eden-Bayabas								PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		1
	Road, Toril District, Davao City								COA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CLG	2	Office	e was close	d due to pa	andemic			
									PARISH	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CHURCH								
	21LH0080								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Concreting of Road with Line Canal in	19,800,000			19,800,000	19,205,442.74		19,205,442.74	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Barangay Tagurano (Purok 4 to 5), Toril								PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	District, Davao City								COA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CLG		Office	was closed	d due to pa	andemic			
									PARISH	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CHURCH								
	21LH0083								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Concreting of Road, including Drainage	86,850,000			86,850,000	84,455,010.22		84,455,010.22	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Structure, Barangay Malagos to Brgy.								PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Kawayan, Baguio District, Davao City								COA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CLG		Office	was closed	l due to pa	ndemic			
									PARISH	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CHURCH								
	21LH0084								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Construction of Concrete Revetment	92,658,335			92,658,335	89,874,005.63		89,874,005.63	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	along Talomo River, Riverside Section,								PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Calinan District, Davao City (Sta. 0+000-								COA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Sta. 0+500)								CLG		Office	was closed	l due to pa	ndemic			
									PARISH	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CHURCH								

As of June 30, 2021

						Pre-Proc Ads/Post Pre-Bid Eligibility Sub/Open Bid Post Qual Resolution Notice of Contract Notice to Delivery/ Inspection & of												
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
LACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
СОМІ	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)														
	21H0085																	
	Construction of Concrete Revetment	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	194	11/7/22	GAA
	along Lipadas River, Lizada-Sirawan	Section		Bidding		3/17/21				4/7/21	4/13/21							CY 2021
	Davao City (Sta. 0+000-Sta. 0+500)																	
	Toril District, Davao City																	
	21LH0086																	
	Construction of Concrete Revetment	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	4/16/21	4/26/21	4/28/21	253	1/5/23	GAA
	along Lipadas River, Alambre-Lobogan	Section		Bidding		3/17/21				4/7/21	4/13/21							CY 2021
	Section, Toril District, Davao City																	
	(Sta.0+000-Sta. 0+250)																	

As of June 30, 2021

_	Y																
			ABC	(Php)		C	ontract Co	ost (Php)							-		
Code	Procurement								List of							Delivery/	Remar
ACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	00	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explain
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	changes t
																(If applicable	the AP
COMI	PLETED PROCUREMENT ACTIV	TTIES (CIV	IL WORKS	5)													
	<u>21H0085</u>								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Construction of Concrete Revetment	49,000,000			49,000,000	47,527,707.06		47,527,707.06	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	along Lipadas River, Lizada-Sirawan								PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Davao City (Sta. 0+000-Sta. 0+500)								COA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Toril District, Davao City						i i		a.g		Office	was closed	due to pa	andemic			
									PARISH	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CHURCH								
	21LH0086								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Construction of Concrete Revetment	72,375,000			72,375,000	70,203,580.12		70,203,580.12	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	along Lipadas River, Alambre-Lobogan								PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Section, Toril District, Davao City								COA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	(Sta.0+000-Sta. 0+250)								Q.G		Office	was closed	due to pa	ndemic			
			1						PARISH	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CHURCH								
otal	Alloted Budget for Procureme	nt Activitie	s												1,1	.83,789,3	360.0
otal	Contract Price of Procurement	t Activities	Conducted	t											1,1	46,205,	393.27
otal	Savings (Total Alloted Budget	- Total Cor	ntract Price	e)												37,583,9	966.7

Prepared by:

Checked by:

MONAROGONG D. AMEROL Engineer III Head, Procurement Unit LYDIAS. SISON Chief, Planning & Design Section B/C Chairman Noted by:

GENE P. LOZANO

District Engineer Head of the Procuring Entity

Annex B

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City PROCUREMENT MONITORING REPORT - As of JANUARY - JUNE 2021

								Actual	Procurement A	ctivity						
Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
COMPLETED PROCUR	EMENT ACTIVITIES (GOODS)															
200000100017000	21GLH0002 (P.R. No. 2021-01-002) Procurement of Materials/Supplies for the Repair/Maintenance along National Roads and Bridges (Crack & Joint Sealing of Concrete Pavements)	MAINT	Public Bidding		01/21/2021		01/28/2021	01/28/2021	01/29/2021	02/10/2021	03/03/2021					01101101
200000100017000	21GLH0003 (P.R. No. 2021-01-005) - Procurement of Fuel and Lubricants for use in the Repair/Maintenance along National Roads	MAINT	Public Bidding	01/20/2021	01/22/2021	01/29/2021	02/11/2021	02/11/2021	02/15/2021	02/24/2021	03/15/2021					01101101
200000100017000	21GLH0004 (P.R. No. 2021-01-006) - Procurement of Materials/Supplies for the Repair/Maintenance along National Roads & Bridges (Penetration Patching of Bituminous Pavement)	MAINT	Public Bidding		01/22/2021	01/29/2021	02/11/2021	02/11/2021	02/15/2021	02/24/2021	03/15/2021					01101101
200000100017000	21GLH0005 (PR 2021-01-016) - Procurement of Supplies/Materials for the Repair/Maintenance of National Roads and Bridges (Premix Patching of Bituminous Pavement with Hot Mix Asphalt), 3rd Congressional District, Davao City	MAINT	Public Bidding		01/29/2021	02/05/2021	02/18/2021	02/18/2021	02/19/2021	03/04/2021	03/12/2021					01101101
300108200269000.EAO	21GLH0006 (P.R. No. 2021-01-011) - Procurement of various Office Supplies and Equipment for use in the operations of the Administrative Section, DPWH - DCII DEO, Tugbok District, Davao City	ADM	Public Bidding		02/10/2021		02/18/2021	02/18/2021	02/19/2021	03/02/2021	03/22/2021					01101101
300106200536000.EAO	21GLH0007 (P.R. No. 2021-01-011) - Procurement of various IT Equipment and Consumables for use in the operations of the Administrative Section, DPWH - DCII DEO, Tugbok District, Davao	ADM	Public Bidding		02/10/2021		02/18/2021	02/18/2021	02/19/2021	03/02/2021	03/22/2021					01101101
300203100565000.EAO	21GLH0008 (P.R. No. 2021-02-018) - Procurement of Fuel and Lubricants for use in the vehicles assigned at DPWH-DCII DEO, Tugbok District, Davao City (1st quarter)	ADM	Public Bidding		02/15/2021		02/23/2021	02/23/2021	02/24/2021	03/09/2021	03/22/2021					01101101
200000100491000	21GLH0009 (P.R. No. 2021-03-037) - Procurement of Supplies/Materials for use in the Installation of Reflectorized Thermoplastic Pavement Markings along Davao Bukidnon Road (71X – Traffic Services Maintenance), 3rd Congressional District, Davao City	MAINT	Public Bidding	03/22/2021	03/25/2021	04/05/2021	04/15/2021	04/15/2021	04/16/2021	06/17/2021	06/23/2021					01101101

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City PROCUREMENT MONITORING REPORT - As of JANUARY - JUNE 2021

	1		T			ABC (PhP)		Co	ontract Cost (Ph	P)			Date of Receip	ot of Invitation			Remarks
Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	List of Invited Observers	Total	MOOE	со	Total	MOOE	со	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	(Explaining changes from the APP)
OMPLETED PROCUR	EMENT ACTIVITIES (GOODS)	American and a constant											T	-	1		
200000100017000	21GLH0002 (P.R. No. 2021-01-002) Procurement of Materials/Supplies for the Repair/Maintenance along National Roads and Bridges (Crack & Joint Sealing of Concrete Pavements)	MAINT	Public Bidding	3	500,000.00		500,000.00	499,095.00		499,095.00		01/20/2021	01/20/2021	01/20/2021	01/20/2021		
200000100017000	21GLH0003 (P.R. No. 2021-01-005) - Procurement of Fuel and Lubricants for use in the Repair/Maintenance along National Roads	MAINT	Public Bidding	3	2,363,500.00		2,363,500.00	2,102,450.00		2,102,450.00	01/22/2021	01/22/2021	01/22/2021	01/22/2021	01/22/2021		
200000100017000	21GLH0004 (P.R. No. 2021-01-006) - Procurement of Materials/Supplies for the Repair/Maintenance along National Roads & Bridges (Penetration Patching of Bituminous Pavement)	MAINT	Public Bidding	3	1,000,000.00		1,000,000.00	998,800.00		998,800.00	01/22/2021	01/22/2021	01/22/2021	01/22/2021	01/22/2021		
200000100017000	21GLH0005 (PR 2021-01-016) - Procurement of Supplies/Materials for the Repair/Maintenance of National Roads and Bridges (Premix Patching of Bituminous Pavement with Hot Mix Asphalt), 3rd Congressional District, Davao City	MAINT	Public Bidding	3	1,001,800.00		1,001,800.00	997,500.00		997,500.00	01/29/2021	01/29/2021	01/29/2021	01/29/2021	01/29/2021		
300108200269000.EAO	21GLH0006 (P.R. No. 2021-01-011) - Procurement of various Office Supplies and Equipment for use in the operations of the Administrative Section, DPWH - DCII DEO, Tugbok District, Davao City	ADM	Public Bidding	3	573,146.33		573,146.33	570,496.29		570,496.29		02/08/2021	02/08/2021	02/08/2021	02/08/2021		
300106200536000.EAO	21GLH0007 (P.R. No. 2021-01-011) - Procurement of various IT Equipment and Consumables for use in the operations of the Administrative Section, DPWH - DCII DEO, Tugbok District, Davao	ADM	Public Bidding	3	848,304.57		848,304.57	848,215.00		848,215.00		02/08/2021	02/08/2021	02/08/2021	02/08/2021		
300203100565000.EAO	21GLH0008 (P.R. No. 2021-02-018) - Procurement of Fuel and Lubricants for use in the vehicles assigned at DPWH-DCII DEO, Tugbok District, Davao City (1st quarter)	ADM	Public Bidding	3	859,440.00		859,440.00	798,651.00		798,651.00		02/10/2021	02/10/2021	02/10/2021	02/10/2021		
200000100491000	21GLH0009 (P.R. No. 2021-03-037) - Procurement of Supplies/Materials for use in the Installation of Reflectorized Thermoplastic Pavement Markings along Davao Bukidnon Road (71X – Traffic Services Maintenance), 3rd Congressional District, Davao City	MAINT	Public Bidding	3	3,066,000.00		3,066,000.00	1,715,540.00		1,715,540.00	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		
											otal Allote						10,212,190.90
										Total Contra							8,530,747.29
	-									Total Savings	(Iotal Al	ocea Rng	get - 10ta	ii contrac	(Price)		1,681,443.6

Prepared by:

Checked by:

MONAROGONG D. AMEROL Engineer III Head, Procurement Unit LYDIAS. SISON Chief, Planning & Design Section B/C Chairman Noted by:

GENE P. LOZANO

District Engineer Head of the Procuring Entity

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **DAVAO CITY II DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE XI

Tirol St., Tugbok District, Davao City

CERTIFICATION

This is to certify that this Office has no Procurement Monitoring Report (PMR) 1st Semester FY 2021 for Consulting Services Projects.

This certification is being issued to support the Procurement Monitoring Report (PMR) Report for this said calendar year.

Done this 5th day of July, 2021 at Tirol St., Brgy. Tugbok, Davao City.

LYDIA S. SISON Chief, Planning & Design Section BAC Chairperson