

Procurement Monitoring Report as of December 31, 2024

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																
P00801138MN	24LG0001 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Highway - K1763 + 270 - K1765 + 000	Construction Section	Yes	Competitive Bidding		10/11/23	10/12/23	10/23/23	11/23/23	11/23/23	11/24/23	11/29/23	01/30/24	01/30/24	02/09/24	02/13/24	144 CD	GAA 2024	96,500,000.00		96,500,000.00	94,905,891.41		94,905,891.41	COA PCAI CCWI	10/13/23 10/13/23 10/13/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23			
P00801035MN	24LG0002 - Reconstruction to Concrete Pavement - Pres. Diosdado P. Macapagal Natl Hi-way - K1775 + 165 - K1775 + 426	Construction Section	Yes	Competitive Bidding		10/11/23	10/12/23	10/23/23	11/23/23	11/23/23	11/24/23	11/29/23	01/30/24	01/30/24	02/09/24	02/13/24	47 CD	GAA 2024	2,450,000.00		2,450,000.00	2,409,999.18		2,409,999.18	COA PCAI CCWI	10/13/23 10/13/23 10/13/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23			
P00800407MN	24LG0003 - Construction of Road Slope Protection Structure - Mati Diversion Rd - K1716 + 495 - K1716 + 509.50	Construction Section	Yes	Competitive Bidding		10/11/23	10/12/23	10/23/23	11/23/23	11/23/23	11/24/23	11/29/23	01/30/24	01/30/24	02/09/24	02/13/24	166 CD	GAA 2024	7,252,000.00		7,252,000.00	7,151,995.24		7,151,995.24	COA PCAI CCWI	10/13/23 10/13/23 10/13/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23			
P00800573MN	24LG0004 - Rehabilitation / Major Repair of Bilawan Br. (B00037MN) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	Yes	Competitive Bidding		10/11/23	10/12/23	10/23/23	11/23/23	11/23/23	11/24/23	11/29/23	01/30/24	01/30/24	02/09/24	02/13/24	88 CD	GAA 2024	6,370,000.00		6,370,000.00	6,269,957.70		6,269,957.70	COA PCAI CCWI	10/13/23 10/13/23 10/13/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23			
P00832618MN	24LG0005 - Construction of Concrete Road - Langla-Luban-Cabusaya Road leading to Rock Formations, Lake and White Sands Beaches, Barangay Luban, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding		10/11/23	10/12/23	10/23/23	11/23/23	11/23/23	11/24/23	11/29/23	04/30/24	04/30/24	05/10/24	05/20/24	60 CD	GAA 2024	9,800,000.00		9,800,000.00	9,690,766.51		9,690,766.51	COA PCAI CCWI	10/13/23 10/13/23 10/13/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23			
P00800573MN	24LG0006 - Retrofitting / Strengthening of Panikian Br. (B00046MN) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	Yes	Competitive Bidding		11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23	01/30/24	01/30/24	02/09/24	02/13/24	85 CD	GAA 2024	2,450,000.00		2,450,000.00	2,423,862.46		2,423,862.46	COA PCAI CCWI	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23			
P00800569MN	24LG0007 (Readvertised) - Retrofitting / Strengthening of Taganonek Br. (B00031MN) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	No	Competitive Bidding		12/15/23	12/18/23	12/28/23	01/11/24	01/11/24	01/12/24	01/19/24	02/22/24	02/22/24	03/02/24	03/08/24	85 CD	GAA 2024	2,450,000.00		2,450,000.00	2,425,499.99		2,425,499.99	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23			
P00800578MN	24LG0008 - Rehabilitation / Major Repair of Calapagan Br. (B00058MN) along Mati-Maragusan Rd	Construction Section	Yes	Competitive Bidding		11/09/23	11/13/23	11/22/23	12/12/23	12/12/23	12/13/23	12/19/23	01/30/24	01/30/24	02/09/24	02/13/24	85 CD	GAA 2024	4,410,000.00		4,410,000.00	4,404,427.50		4,404,427.50	COA PCAI CCWI	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23			
P00800570MN	24LG0009 - Rehabilitation / Major Repair of Calinan Br. (B00032MN) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	Yes	Competitive Bidding		11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23	01/30/24	01/30/24	02/09/24	02/13/24	85 CD	GAA 2024	2,450,000.00		2,450,000.00	2,425,499.98		2,425,499.98	COA PCAI CCWI	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23			
P00800574MN	24LG0010 - Rehabilitation / Major Repair of Manikling Br. (B00041MN) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	Yes	Competitive Bidding		11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23	01/30/24	01/30/24	02/09/24	02/13/24	89 CD	GAA 2024	6,860,000.00		6,860,000.00	6,829,060.53		6,829,060.53	COA PCAI CCWI	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23			
P00800572MN	24LG0011 - Rehabilitation / Major Repair of Mati Br. (B00036MN) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	Yes	Competitive Bidding		11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23	01/30/24	01/30/24	02/09/24	02/13/24	85 CD	GAA 2024	1,470,000.00		1,470,000.00	1,460,000.00		1,460,000.00	COA PCAI CCWI	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23			
P00800720MN	24LG0012 - Rehabilitation / Major Repair of Pundagutan Br. (B01506MN) along Tibarban-Larigan Rd	Construction Section	Yes	Competitive Bidding		11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23	01/30/24	01/30/24	02/09/24	02/13/24	85 CD	GAA 2024	1,176,000.00		1,176,000.00	1,173,512.67		1,173,512.67	COA PCAI CCWI	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23			
P00800579MN	24LG0013 - Rehabilitation / Major Repair of Upper Sumlog Br. (B00060MN) along Mati-Maragusan Rd	Construction Section	Yes	Competitive Bidding		11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23	01/30/24	01/30/24	02/09/24	02/13/24	96 CD	GAA 2024	9,800,000.00		9,800,000.00	9,698,601.37		9,698,601.37	COA PCAI CCWI	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23			
P00855062MN	24LG0014 - Construction (Completion) of DPWH Office Building, Davao Oriental 2nd DEO, Brgy. Matiao, City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding		11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23	03/11/24	03/11/24	03/19/24	03/22/24	270 CD	GAA 2024	39,200,000.00		39,200,000.00	38,213,321.59		38,213,321.59	COA PCAI CCWI	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23			
P00820073MN	24LG0015 - Construction of Flood Mitigation Structure along Camagna River, Governor Generoso, Davao Oriental	Construction Section	Yes	Competitive Bidding		11/20/23	11/21/23	11/29/23	12/12/23	12/12/23	12/13/23	12/19/23	03/25/24	03/25/24	04/02/24	04/12/24	236 CD	GAA 2024	19,300,000.00		19,300,000.00	19,210,550.91		19,210,550.91	COA PCAI CCWI	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23			
P00820180MN	24LG0016 - Construction of Flood Mitigation Structure along Magdug Creek, Governor Generoso, Davao Oriental	Construction Section	Yes	Competitive Bidding		11/20/23	11/21/23	11/29/23	12/12/23	12/12/23	12/13/23	12/19/23	03/25/24	03/25/24	04/02/24	04/12/24	290 CD	GAA 2024	47,040,000.00		47,040,000.00	46,569,502.41		46,569,502.41	COA PCAI CCWI	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23			
P00820183MN	24LG0017 - Construction of Lupon IS River Bank Protection of Sumlog River, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding		11/20/23	11/21/23	11/29/23	12/12/23	12/12/23	12/13/23	12/19/23	03/25/24	03/25/24	04/02/24	04/12/24	196 CD	GAA 2024	22,866,340.00		22,866,340.00	22,534,348.76		22,534,348.76	COA PCAI CCWI	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE								
P00820918MN	24LG0018 - Construction of Flood Mitigation Structure, Sibs Logdeck, Maragatas, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23	01/30/24	01/30/24	02/09/24	02/13/24	353 CD	GAA 2024	72,375,000.00		72,375,000.00	71,246,030.28		71,246,030.28	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23			
P00820181MN	24LG0019 - Construction of Flood Mitigation Structure, Barangay Don Salvador, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23	01/30/24	01/30/24	02/09/24	02/13/24	283 CD	GAA 2024	49,000,000.00		49,000,000.00	48,000,000.00		48,000,000.00	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23			
P00832625MN	24LG0020 - Construction of Concrete Road - Lupon Coastal Road From Purok San Roque, Brgy. Poblacion To Purok Bundas, Brgy. Bagumbayan leading to Driving Site and other tourism areas, Brgy. Bagumbayan, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23	03/25/24	03/25/24	04/02/24	04/12/24	63 CD	GAA 2024	9,800,000.00		9,800,000.00	9,706,775.28		9,706,775.28	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23			
P00832682MN	24LG0021 - Construction of Concrete Road - Brgy. Maragatas to Brgy. Langla Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23	03/25/24	03/25/24	04/02/24	04/12/24	124 CD	GAA 2024	29,400,000.00		29,400,000.00	28,953,697.90		28,953,697.90	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23			
P00832853MN	24LG0022 - Construction of Concrete Road - Road from Junction Brgy. Sains connecting to Sibs Loop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23	03/25/24	03/25/24	04/02/24	04/12/24	197 CD	GAA 2024	33,476,800.00		33,476,800.00	32,808,066.43		32,808,066.43	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23			
P00834083MN	24LG0023 - Construction (Completion) of Multi-Purpose Building, Governor Gonzales, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/28/23	12/28/23	12/29/23	12/30/24	01/30/24	01/30/24	02/08/24	02/13/24	240 CD	GAA 2024	25,245,000.00		25,245,000.00	25,244,993.26		25,244,993.26	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23			
P008024159MN	24LG0024 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1737 + 251 - K1737 + 800, K1742 + 216 - K1743 + 302	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23	03/25/24	03/25/24	04/02/24	04/12/24	144 CD	GAA 2024	96,500,000.00		96,500,000.00	95,052,499.19		95,052,499.19	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23			
P008024179MN	24LG0025 (re-advertised) - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1750 + 142 - K1751 + 000	Construction Section	No	Competitive Bidding	02/07/24	02/08/24	02/19/24	03/05/24	03/05/24	03/06/24	03/13/24	03/26/24	03/26/24	04/04/24	04/18/24	110 CD	GAA 2024	48,230,000.00		48,230,000.00	47,767,500.00		47,767,500.00	COA PCAI CCWI	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24			
P008010339MN	24LG0026 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1715 + 004 - K1716 + 182, K1716 + (-186) - K1716 + 1001, K1716 + 182 - K1716 + 267	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23	01/11/24	01/11/24	01/12/24	01/19/24	01/30/24	01/30/24	02/09/24	02/13/24	130 CD	GAA 2024	77,200,000.00		77,200,000.00	76,400,000.00		76,400,000.00	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23			
P008005799MN	24LG0027 (Re-advertised)- Rehabilitation / Major Repair of Kalangayan Br.(B000499MN) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	No	Competitive Bidding	02/22/24	02/23/24	03/04/24	03/19/24	03/19/24	03/20/24	03/27/24	04/05/24	04/05/24	04/16/24	04/23/24	97 CD	GAA 2024	9,310,000.00		9,310,000.00	9,170,321.21		9,170,321.21	COA PCAI CCWI	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24			
P008007329MN	24LG0028 - Rehabilitation / Major Repair of Mapandad Br. (B017599MN) along Mati-Diversion Rd	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23	01/11/24	01/11/24	01/12/24	01/19/24	01/30/24	01/30/24	02/09/24	02/13/24	85 CD	GAA 2024	3,430,000.00		3,430,000.00	3,419,999.97		3,419,999.97	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23			
P008005779MN	24LG0029 - Rehabilitation / Major Repair of Waywayan Br. (B000509MN) along Mati-Maragusan Rd	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23	01/11/24	01/11/24	01/12/24	01/19/24	01/30/24	01/30/24	02/08/24	02/13/24	85 CD	GAA 2024	3,430,000.00		3,430,000.00	3,419,999.98		3,419,999.98	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23			
P008328179MN	24LG0030 - Construction of Concrete Road - Access Road leading to Witanian, Oak end Pujada Island, Barangay Lawigan, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23	01/11/24	01/11/24	01/12/24	01/19/24	03/25/24	03/25/24	04/02/24	04/12/24	90 CD	GAA 2024	9,800,000.00		9,800,000.00	9,699,999.05		9,699,999.05	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23			
P008024149MN	24LG0031 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1712 + (-695) - K1712 + 181, K1713 + 238 - K1714 + 016	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23	01/11/24	01/11/24	01/12/24	01/19/24	03/25/24	03/25/24	04/02/24	04/12/24	144 CD	GAA 2024	96,500,000.00		96,500,000.00	95,052,500.00		95,052,500.00	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23			
P008037899MN	24LG0032 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1744+ 000 - K1744 + 700, K1746 + 900 - K1747+587	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23	01/11/24	01/11/24	01/12/24	01/19/24	03/25/24	03/25/24	04/02/24	04/12/24	144 CD	GAA 2024	96,500,000.00		96,500,000.00	95,052,397.43		95,052,397.43	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23			
P008024189MN	24LG0033 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1746 + 299 - K1746 + 617, K1747 + 587 - K1748 + 122, K1766 + 976 - K1767 + 872	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23	01/11/24	01/11/24	01/12/24	01/19/24	03/25/24	03/25/24	04/02/24	04/12/24	144 CD	GAA 2024	96,500,000.00		96,500,000.00	95,052,362.94		95,052,362.94	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23			
P008010349MN	24LG0034 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1753 + 672 - K1754 + 547	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	01/25/24	01/25/24	01/26/24	02/02/24	02/14/24	02/14/24	02/22/24	02/28/24	54 CD	GAA 2024	13,916,000.00		13,916,000.00	13,762,016.89		13,762,016.89	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24			
P008004859MN	24LG0035 - Construction of Road Slope Protection Structure - Pres.Diosdado P. Macapagal Natl Hi-way - K1727 + 140 - K1727 + 155, K1737 + 976 - K1738 + 014, K1740 + 580 - K1740 + 712	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	01/25/24	01/25/24	01/26/24	02/02/24	02/14/24	02/14/24	02/22/24	02/26/24	177 CD	GAA 2024	16,639,420.00		16,639,420.00	14,331,532.45		14,331,532.45	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24			
P008004869MN	24LG0036 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1499 + 140 - K1499 + 178	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	01/25/24	01/25/24	01/26/24	02/02/24	02/14/24	02/14/24	02/22/24	02/26/24	154 CD	GAA 2024	12,964,420.00		12,964,420.00	12,782,148.41		12,782,148.41	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24			
P008001169MN	24LG003																														

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
P00803649MN	24LG0038 - Road Widening - Pres. Diosdado P. Macapagal Nat'l Hi-way - K1775 + 140 - K1776 + 380	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	01/25/24	01/25/24	01/26/24	02/02/24	02/14/24	02/14/24	02/22/24	02/26/24	199 CD		GAA 2024	48,293,425.00		48,293,425.00	41,551,774.97		41,551,774.97	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24		
P00820182MN	24LG0039 - Construction of Flood Mitigation Structure, Barangay Mayo, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	01/25/24	01/25/24	01/26/24	02/02/24	02/22/24	02/22/24	03/02/24	03/08/24	263 CD		GAA 2024	49,000,000.00		49,000,000.00	45,949,999.96		45,949,999.96	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24		
P00832623MN	24LG0040 - Construction of Concrete Road - Barangay Dawan to Barangay Macambol leading to Macambol (Silbo Wagon) Spring Resort and Pujada Bay, Barangay Macambol, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	01/25/24	01/25/24	01/26/24	02/02/24	03/25/24	03/25/24	04/02/24	04/12/24	90 CD		GAA 2024	9,800,000.00		9,800,000.00	9,690,174.01		9,690,174.01	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24		
P00832852MN	24LG0041 - Construction of Concrete Road - Brgy. Maryang Hi-way Junction connecting to Sibit DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	01/25/24	01/25/24	01/26/24	02/02/24	03/25/24	03/25/24	04/02/24	04/12/24	129 CD		GAA 2024	29,400,000.00		29,400,000.00	28,960,599.61		28,960,599.61	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24		
P00832721MN	24LG0042 - Construction of Concrete Road - Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	01/25/24	01/25/24	01/26/24	02/02/24	03/25/24	03/25/24	04/02/24	04/12/24	268 CD		GAA 2024	49,000,000.00		49,000,000.00	48,411,997.75		48,411,997.75	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24		
P00830249MN	24LG0043 - Construction of Concrete Road - National Highway to Purok 8 Brgy. Nangan, Gov. Generoso in support to Coconut Farm and Fisheries Industry, Davao Oriental	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	01/25/24	01/25/24	01/26/24	02/02/24	03/25/24	03/25/24	04/02/24	04/12/24	141 CD		GAA 2024	36,396,220.00		36,396,220.00	36,344,392.63		36,344,392.63	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24		
P00600571MN	24LG0044 - Widening of Bitanagan Br. (B00033MN) along Pres. Diosdado P. Macapagal Nat'l Hi-way	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	02/13/24	02/13/24	02/14/24	02/20/24	03/11/24	03/11/24	03/18/24	03/22/24	313 CD		GAA 2024	44,100,000.00		44,100,000.00	43,614,902.43		43,614,902.43	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/23/24 01/23/24 01/23/24	01/23/24 01/23/24 01/23/24	01/23/24 01/23/24 01/23/24	01/23/24 01/23/24 01/23/24		
P00803597MN	24LG0045 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Nat'l Hi-way - K1728 + 135 - K1728+ 220	Construction Section	No	Competitive Bidding	01/04/24	01/05/24	01/15/24	01/30/24	01/30/24	01/31/24	02/07/24	03/11/24	03/11/24	03/19/24	03/22/24	198 CD		GAA 2024	22,354,780.00		22,354,780.00	22,102,726.36		22,102,726.36	COA PCAI CCWI	01/08/24 01/11/24 01/12/24	01/23/24 01/23/24 01/23/24	01/23/24 01/23/24 01/23/24	01/23/24 01/23/24 01/23/24	01/23/24 01/23/24 01/23/24		
P00820072MN	24LG0046 - Construction of Flood Mitigation Structure Package 1, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	01/17/24	01/22/24	01/30/24	02/13/24	02/13/24	02/14/24	02/19/24	03/26/24	03/26/24	04/04/24	04/18/24	396 CD		GAA 2024	91,675,000.00		91,675,000.00	90,758,249.99		90,758,249.99	COA PCAI CCWI	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24		
P00820073MN	24LG0047 - Construction of Flood Mitigation Structure Package 2, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	01/17/24	01/22/24	01/30/24	02/13/24	02/13/24	02/14/24	02/19/24	03/26/24	03/26/24	04/04/24	04/18/24	398 CD		GAA 2024	91,675,000.00		91,675,000.00	90,758,250.00		90,758,250.00	COA PCAI CCWI	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24		
P00832920MN	24LG0048 - Construction of Concrete Road - Purok Gensilina to Purok Lawaan, Barangay Tandang Sora in Support to Coffee, Corn, and Banana Industries, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	01/17/24	01/22/24	01/30/24	02/13/24	02/13/24	02/14/24	02/19/24	03/26/24	03/26/24	04/04/24	04/18/24	308 CD		GAA 2024	96,500,000.00		96,500,000.00	95,534,624.07		95,534,624.07	COA PCAI CCWI	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24		
P00869158MN	24LG0049 - Concreting of Brgy. Bobon FHR Phase II, Brgy. Bobon, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	01/17/24	01/22/24	01/30/24	02/13/24	02/13/24	02/14/24	02/19/24	03/14/24	03/14/24	03/21/24	03/26/24	89 CD		GAA 2024	14,925,000.00		14,925,000.00	14,477,625.43		14,477,625.43	COA PCAI CCWI	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24		
P00869158MN	24LG0050 - Concreting of Brgy. Mayo FHR, Brgy. Mayo, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	01/17/24	01/22/24	01/30/24	02/13/24	02/13/24	02/14/24	02/19/24	03/14/24	03/14/24	03/21/24	03/26/24	89 CD		GAA 2024	14,925,000.00		14,925,000.00	14,275,353.84		14,275,353.84	COA PCAI CCWI	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24		
P00834649MN	24LG0051 - Installation of Road Safety Devices along Pres. Diosdado P. Macapagal Nat'l Hi-way - K1725 + 000 - K1759 + 000	Construction Section	No	Competitive Bidding	01/29/24	02/01/24	02/12/24	02/27/24	02/27/24	02/28/24	03/06/24	03/13/24	03/13/24	03/20/24	03/23/24	223 CD		GAA 2024	48,250,000.00		48,250,000.00	47,526,250.00		47,526,250.00	COA PCAI CCWI	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24		
P00803780MN	24LG0052 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Highway K1735 + 300 - K1736 + 805	Construction Section	No	Competitive Bidding	01/29/24	02/01/24	02/12/24	02/27/24	02/27/24	02/28/24	03/06/24	03/26/24	03/26/24	04/04/24	04/18/24	144 CD		GAA 2024	96,500,000.00		96,500,000.00	95,052,500.00		95,052,500.00	COA PCAI CCWI	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24		
P00803781MN	24LG0053 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Highway K1733 + 580 - K1735 + 000, K1735 + 000 - K1735 + 167, K1735 + 167 - K1735 + 300	Construction Section	No	Competitive Bidding	01/29/24	02/01/24	02/12/24	02/27/24	02/27/24	02/28/24	03/06/24	03/26/24	03/26/24	04/04/24	04/18/24	144 CD		GAA 2024	96,500,000.00		96,500,000.00	95,052,500.00		95,052,500.00	COA PCAI CCWI	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24		
P00803820MN	24LG0054 - Preventive Maintenance of Road: Asphalt Overlay - Jct Marikilang-Gov Generoso Rd - K1745 + 200 - K1746 + 191	Construction Section	No	Competitive Bidding	01/29/24	02/01/24	02/12/24	02/27/24	02/27/24	02/28/24	03/06/24	03/26/24	03/26/24	04/04/24	04/18/24	144 CD		GAA 2024	96,500,000.00		96,500,000.00	95,052,500.00		95,052,500.00	COA PCAI CCWI	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24		
P00834662MN	24LG0055 (Re-advertised)- Installation of Road Safety Devices along Jct Marikilang-Gov Generoso Rd - K1744 + (-422) - K1772 + 596	Construction Section	No	Competitive Bidding	04/29/24	04/30/24	05/13/24	05/28/24	05/28/24	05/29/24	06/05/24	07/05/24	10/10/24	10/18/24	10/22/24	233 CD		GAA 2024	49,000,000.00		49,000,000.00	48,510,000.00		48,510,000.00	COA PCAI CCWI	05/02/24 05/06/24 05/06/24	05/02/24 05/06/24 05/06/24	05/02/24 05/06/24 05/06/24	05/02/24 05/06/24 05/06/24	05/02/24 05/06/24 05/06/24		
P00803847MN	24LG0057 - Road Widening - Dahican-Lavigan Road K1721 + 372 - K1725 + 190	Construction Section	No	Competitive Bidding	02/07/24	02/08/24	02/19/24	03/05/24	03/05/24	03/06/24	03/08/24	05/24/24	05/24/24	05/31/24	06/10/24	179 CD		GAA 2024	39,200,000.00		39,200,000.00	38,413,334.75		38,413,334.75	COA PCAI CCWI	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24		
P00835784MN	24LG0058 - Construction of Flood Control Structure along Pangyan River, Brgy. Don Mariano Marcos, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/07/24	02/08/24	02/19/24	03/05/24	03/05/24	03/06/24	03/13/24	04/04/24	04/04/24	04/12/24	04/22/24	342 CD		GAA 2024	67,550,000.00		67,550,000.00	66,933,502.78		66,933,502.78	COA PCAI CCWI	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if Applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
P00835793MN	24LG0059 - Construction of Flood Mitigation Structure along Bitaogan River (Bitaogan Bridge - Barangay Maputi), Barangay Bitaogan, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	02/07/24	02/08/24	02/19/24	03/05/24	03/05/24	03/05/24	03/13/24	04/04/24	04/04/24	04/12/24	04/22/24	342 CD		GAA 2024	67,550,000.00		67,550,000.00	66,196,999.97		66,196,999.97	COA PCAI CCWI	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24		
P00802427MN	24LG0060 - Bypass Road, Don Martin Marundan - Don Enrique, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	02/14/24	02/16/24	02/26/24	03/12/24	03/12/24	03/13/24	03/20/24	04/05/24	04/05/24	04/16/24	04/23/24	208 CD		GAA 2024	96,500,000.00		96,500,000.00	95,535,376.27		95,535,376.27	COA PCAI CCWI	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24		
P00835158MN	24LG0061 - Construction of Drainage Structure, Silbo Daise, Brgy. Poblacion, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/14/24	02/15/24	02/26/24	03/12/24	03/12/24	03/13/24	03/20/24	04/05/24	04/05/24	04/16/24	04/23/24	407 CD		GAA 2024	99,000,000.00		99,000,000.00	97,514,999.96		97,514,999.96	COA PCAI CCWI	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24		
P00869157MN	24LG0062 - Concreting of Brgy. Don Martin Marundan FMR Phase III, Brgy. Don Martin Marundan, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	02/14/24	02/16/24	02/26/24	03/12/24	03/12/24	03/13/24	03/20/24	04/05/24	04/05/24	04/16/24	04/23/24	90 CD		FMRDP FY 2024 GAA	14,925,000.00		14,925,000.00	14,874,679.63		14,874,679.63	COA PCAI CCWI	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24		
P00869156MN	24LG0063 - Concreting of Brgy. Cabangalan FMR Brgy. Cabangalan, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	02/14/24	02/16/24	02/26/24	03/12/24	03/12/24	03/13/24	03/20/24	05/23/24	05/23/24	05/31/24	06/10/24	90 CD		FMRDP FY 2024 GAA	14,925,000.00		14,925,000.00	14,701,121.21		14,701,121.21	COA PCAI CCWI	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24		
P00802428MN	24LG0064 - Bypass Road, Sainz - Central, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	02/22/24	02/23/24	03/04/24	03/19/24	03/19/24	03/20/24	03/27/24	04/05/24	04/05/24	04/16/24	04/23/24	280 CD		GAA 2024	77,200,000.00		77,200,000.00	76,427,543.10		76,427,543.10	COA PCAI CCWI	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24		
P00834914MN	24LG0065 - Construction of Concrete Road: Brgy. Poblacion - Santos Baybay, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	02/22/24	02/23/24	03/04/24	03/19/24	03/19/24	03/20/24	03/27/24	05/28/24	05/28/24	06/05/24	06/17/24	228 CD		GAA 2024	96,500,000.00		96,500,000.00	95,341,903.16		95,341,903.16	COA PCAI CCWI	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24		
P00875191MN	24LG0066 - Construction of 1-Storey 3-Classroom School Building in Maputi National High School, Barangay Maputi, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	03/01/24	03/04/24	03/12/24	03/26/24	03/26/24	03/27/24	04/03/24	05/07/24	05/07/24	05/16/24	05/28/24	132 CD		FY 2024 GAA under DepEd's BEFF	9,751,000.00		9,751,000.00	9,653,453.45		9,653,453.45	COA PCAI CCWI	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24		
P00875192MN	24LG0067 - Construction of 1-Storey 3-Classroom School Building in Surap National High School, Barangay Surap, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	03/01/24	03/04/24	03/12/24	03/26/24	03/26/24	03/27/24	04/03/24	05/14/24	05/14/24	05/23/24	06/03/24	140 CD		FY 2024 GAA under DepEd's BEFF	10,248,500.00		10,248,500.00	10,094,753.81		10,094,753.81	COA PCAI CCWI	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24		
P00875193MN	24LG0068 - Construction of 1-Storey 3-Classroom School Building in Manikling National High School, Barangay Manikling, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	03/01/24	03/04/24	03/12/24	03/26/24	03/26/24	03/27/24	04/03/24	05/07/24	05/07/24	05/16/24	05/29/24	132 CD		FY 2024 GAA under DepEd's BEFF	9,751,000.00		9,751,000.00	9,634,395.79		9,634,395.79	COA PCAI CCWI	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24		
P00875194MN	24LG0069 - Construction of 1-Storey 3-Classroom School Building in Tiblawan National High School, Barangay Tiblawan, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	03/01/24	03/04/24	03/12/24	03/26/24	03/26/24	03/27/24	04/03/24	05/14/24	05/14/24	05/23/24	06/03/24	140 CD		FY 2024 GAA under DepEd's BEFF	10,049,500.00		10,049,500.00	9,898,735.41		9,898,735.41	COA PCAI CCWI	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24		
P00834062MN	24LG0070 - Construction (Completion) of Multi-Purpose Building, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	03/06/24	03/11/24	03/19/24	04/02/24	04/02/24	04/03/24	04/10/24	05/07/24	05/07/24	05/16/24	05/29/24	180 CD		GAA 2024	7,425,000.00		7,425,000.00	7,350,750.00		7,350,750.00	COA PCAI CCWI	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24		
P00834911MN	24LG0071 - Construction of Concrete Bypass Road: Barangay Langla, Lupon - Brgy. Cagangasan - Pres. Diosdado Macapagal National Highway, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	03/06/24	03/11/24	03/19/24	04/02/24	04/02/24	04/03/24	04/10/24	04/26/24	04/26/24	05/03/24	05/14/24	228 CD		GAA 2024	96,500,000.00		96,500,000.00	95,533,330.71		95,533,330.71	COA PCAI CCWI	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24		
P00834919MN	24LG0072 - Construction of Road, Barangay Langla, Municipality of Lupon - Barangay Poblacion, Municipality of Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	03/06/24	03/11/24	03/19/24	04/02/24	04/02/24	04/03/24	04/10/24	04/26/24	04/26/24	05/03/24	05/14/24	228 CD		GAA 2024	96,500,000.00		96,500,000.00	93,609,532.77		93,609,532.77	COA PCAI CCWI	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24		
P00835084MN	24LG0073 - Construction of Road, NHJ Pres. Diosdado P. Macapagal Nat'l H-way to Jct. Manikling - Tiblawan Road, Barangay Manikling, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	03/06/24	03/11/24	03/19/24	04/02/24	04/02/24	04/03/24	04/10/24	04/26/24	04/26/24	05/03/24	05/14/24	189 CD		GAA 2024	44,100,000.00		44,100,000.00	43,438,499.94		43,438,499.94	COA PCAI CCWI	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24		
P00834069MN	24LG0074 (Re-advertised) - Construction (Completion) of Multi-Purpose Building, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	04/16/24	04/17/24	04/25/24	05/07/24	05/07/24	05/08/24	05/15/24	06/04/24	06/04/24	06/13/24	06/21/24	190 CD		GAA 2024	8,415,000.00		8,415,000.00	8,357,498.86		8,357,498.86	COA PCAI CCWI	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24		
P00836722MN	24LG0075 (Re-advertised) - Construction of Multi-Purpose Building (New Municipal Hall Building), Bagumbayan, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	04/16/24	04/17/24	04/25/24	05/07/24	05/07/24	05/08/24	05/15/24	06/04/24	06/04/24	06/13/24	06/21/24	180 CD		GAA 2024	9,900,000.00		9,900,000.00	9,849,999.97		9,849,999.97	COA PCAI CCWI	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24		
P00836764MN	24LG0076 - Rehabilitation of Multi-Purpose Building, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	03/14/24	03/15/24	03/26/24	04/11/24	04/11/24	04/12/24	04/19/24	05/14/24	05/14/24	05/23/24	06/03/24	160 CD		GAA 2024	4,950,000.00		4,950,000.00	4,900,338.88		4,900,338.88	COA PCAI CCWI	03/19/24 03/23/24 03/22/24	03/19/24 03/23/24 03/22/24	03/19/24 03/23/24 03/22/24	03/19/24 03/23/24 03/22/24	03/19/24 03/23/24 03/22/24		
P00836783MN	24LG0077 (re-advertised) - Construction of Multi-Purpose Building (Barangay Center) Matdao, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	04/29/24	04/30/24	05/13/24	05/28/24	05/28/24	05/29/24	06/05/24	07/05/24	07/05/24	07/12/24	07/20/24	360 CD		GAA 2024	49,500,000.00		49,500,000.00	48,754,109.36		48,754,109.36	COA PCAI CCWI	05/02/24 05/06/24 05/06/24	05/02/24 05/06/24 05/06/24	05/02/24 05/06/24 05/06/24	05/02/24 05/06/24 05/06/24	05/02/24 05/06/24 05/06/24		
P00834084MN	24LG0078 - Construction (Completion) of Multi-Purpose Building, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	03/19/24	03/22/24	04/02/24	04/16/24	04/16/24	04/17/24	04/25/24	05/20/24	05/20/24	05/28/24	06/06/24	280 CD		GAA 2024	27,225,000.00		27,225,000.00	26,817,299.49		26,817,299.49	COA PCAI CCWI	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A compliance (If Applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
P00836773HN	24LG0079 - Construction of Multi-Purpose Building, Purok 4, Barangay San Vicente, Banay-Banay, Davao Oriental	Construction Section	No	Competitive Bidding	03/18/24	03/22/24	04/02/24	04/16/24	04/16/24	04/17/24	04/25/24	05/20/24	05/20/24	05/28/24	06/06/24	190 CD	GAA 2024	9,900,000.00		9,900,000.00	9,788,033.47		9,788,033.47	COA PCAI CCWI	03/26/24 03/28/24	03/26/24 03/28/24	03/26/24 03/28/24	03/26/24 03/28/24	03/26/24 03/28/24			
P00836777HN	24LG0080 - Rehabilitation of Multi-Purpose Building, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	03/19/24	03/22/24	04/02/24	04/16/24	04/16/24	04/17/24	04/25/24	05/20/24	05/20/24	05/28/24	06/06/24	180 CD	GAA 2024	4,950,000.00		4,950,000.00	4,899,992.08		4,899,992.08	COA PCAI CCWI	03/26/24 03/28/24	03/26/24 03/28/24	03/26/24 03/28/24	03/26/24 03/28/24	03/26/24 03/28/24			
P00836781HN	24LG0061 - Construction of Multi-Purpose Building, Barangay Sulop, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	03/19/24	03/22/24	04/02/24	04/16/24	04/16/24	04/17/24	04/25/24	05/20/24	05/20/24	05/28/24	06/06/24	240 CD	GAA 2024	9,900,000.00		9,900,000.00	9,800,753.61		9,800,753.61	COA PCAI CCWI	03/26/24 03/28/24	03/26/24 03/28/24	03/26/24 03/28/24	03/26/24 03/28/24	03/26/24 03/28/24			
P00836783HN	24LG0082 - Construction of Multi-Purpose Building (Activity Center), BanayBanay, Davao Oriental	Construction Section	No	Competitive Bidding	03/19/24	03/22/24	04/02/24	04/16/24	04/16/24	04/17/24	04/25/24	05/20/24	05/20/24	05/28/24	06/06/24	180 CD	GAA 2024	9,900,000.00		9,900,000.00	9,800,987.94		9,800,987.94	COA PCAI CCWI	03/26/24 03/28/24	03/26/24 03/28/24	03/26/24 03/28/24	03/26/24 03/28/24	03/26/24 03/28/24			
P00836787HN	24LG0083 - Construction of Multi-Purpose Buildings (BBMs Building), Municipality of San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	03/27/24	04/01/24	04/11/24	04/23/24	04/23/24	04/24/24	04/30/24	05/22/24	05/22/24	05/31/24	06/10/24	240 CD	GAA 2024	14,850,000.00		14,850,000.00	14,649,999.92		14,649,999.92	COA PCAI CCWI	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24			
P00836788HN	24LG0084 - Construction of Multi-Purpose Buildings (BBMs Building), Municipality of Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	03/27/24	04/01/24	04/11/24	04/23/24	04/23/24	04/24/24	04/30/24	05/22/24	05/22/24	05/31/24	06/10/24	240 CD	GAA 2024	14,850,000.00		14,850,000.00	14,699,665.02		14,699,665.02	COA PCAI CCWI	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24			
P00834908HN	24LG0085 - Construction of Concrete Road Along Coastal Barangays: Cabangcalan-Calubihan-Hogbongogon-Sagumbayan, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	03/27/24	04/01/24	04/11/24	04/30/24	04/30/24	05/02/24	05/08/24	05/28/24	05/28/24	06/06/24	06/17/24	258 CD	GAA 2024	144,750,000.00		144,750,000.00	143,301,118.19		143,301,118.19	COA PCAI CCWI	04/02/24 04/08/24 04/05/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24			
P00836773HN	24LG0086 - Construction of Multi-Purpose Building, Purok 12, Barangay Calubihan, Banay- Banay, Davao Oriental	Construction Section	No	Competitive Bidding	03/27/24	04/01/24	04/11/24	04/23/24	04/23/24	04/24/24	04/30/24	05/22/24	05/22/24	05/31/24	06/10/24	190 CD	GAA 2024	9,900,000.00		9,900,000.00	8,967,912.74		8,967,912.74	COA PCAI CCWI	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24			
P00836774HN	24LG0087 (Re-advertised) - Construction of Multi-Purpose Building, Purok 4, Barangay Lantigan, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	05/13/24	05/14/24	05/22/24	06/04/24	06/04/24	06/05/24	06/12/24	06/27/24	06/27/24	07/05/24	07/12/24	200 CD	GAA 2024	9,900,000.00		9,900,000.00	9,874,999.91		9,874,999.91	COA PCAI CCWI	05/14/24 05/17/24 05/16/24	05/14/24 05/17/24 05/16/24	05/14/24 05/17/24 05/16/24	05/14/24 05/17/24 05/16/24	05/14/24 05/17/24 05/16/24			
P00836778HN	24LG0088 - Rehabilitation of Multi-Purpose Building, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	03/27/24	04/01/24	04/11/24	04/23/24	04/23/24	04/24/24	04/30/24	05/22/24	05/22/24	05/31/24	06/10/24	160 CD	GAA 2024	4,950,000.00		4,950,000.00	4,900,446.54		4,900,446.54	COA PCAI CCWI	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24			
P00836633HN	24LG0089 - Rehabilitation of Multi-Purpose Building, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	03/27/24	04/01/24	04/11/24	04/23/24	04/23/24	04/24/24	04/30/24	05/22/24	05/22/24	05/31/24	06/10/24	160 CD	GAA 2024	4,950,000.00		4,950,000.00	4,889,930.09		4,889,930.09	COA PCAI CCWI	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24			
P00836782HN	24LG0090 - Construction of Multi-Purpose Building (Municipal Building), Barangay Pobacion, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	03/27/24	04/01/24	04/11/24	05/07/24	05/07/24	05/08/24	05/15/24	06/04/24	06/04/24	06/13/24	06/21/24	210 CD	GAA 2024	9,900,000.00		9,900,000.00	9,874,999.49		9,874,999.49	COA PCAI CCWI	04/02/24 04/08/24 04/05/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24			
P00833682HN	24LG0091 - Construction (Completion) of Multi-Purpose Building, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	04/03/24	04/05/24	04/16/24	04/30/24	04/30/24	05/02/24	05/08/24	06/10/24	06/10/24	06/20/24	07/02/24	240 CD	GAA 2024	50,490,000.00		50,490,000.00	50,389,999.61		50,389,999.61	COA PCAI CCWI	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24			
P00836786HN	24LG0092 - Construction of Multi-Purpose Building (Activity Center), Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	04/03/24	04/05/24	04/16/24	04/30/24	04/30/24	05/02/24	05/08/24	05/28/24	05/28/24	06/06/24	06/17/24	240 CD	GAA 2024	9,900,000.00		9,900,000.00	9,800,999.86		9,800,999.86	COA PCAI CCWI	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24			
P00849650HN	24LG0093 - Repair/Rehabilitation/Reconstruction of Tagabakid - Bogalan Rd., Brgy. Tagabakid, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	04/03/24	04/05/24	04/16/24	04/30/24	04/30/24	05/02/24	05/08/24	05/28/24	05/28/24	06/04/24	06/05/24	155 CD	GAA 2024	28,950,000.00		28,950,000.00	28,799,282.17		28,799,282.17	COA PCAI CCWI	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24			
P00835103HN	24LG0094 - Construction of Concrete Bypass Road: Jct. Marikiling-Tiburan Road to Pres.Diosdado Macapagal National Highway (Babobato-Haag-Dugmanon), San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	04/12/24	04/15/24	04/23/24	05/28/24	05/28/24	05/29/24	06/05/24	07/11/24	07/11/24	07/19/24	07/25/24	258 CD	GAA 2024	144,750,000.00		144,750,000.00	143,400,000.00		143,400,000.00	COA PCAI CCWI	04/16/24 04/19/24 04/18/24	05/07/24 05/11/24 05/10/24	05/07/24 05/11/24 05/10/24	05/07/24 05/11/24 05/10/24	05/07/24 05/11/24 05/10/24			
P00836779HN	24LG0095 - Rehabilitation of Multi-Purpose Building, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	04/12/24	04/15/24	04/23/24	05/28/24	05/28/24	05/28/24	06/05/24	07/10/24	07/10/24	07/18/24	07/25/24	150 CD	GAA 2024	9,900,000.00		9,900,000.00	9,801,000.00		9,801,000.00	COA PCAI CCWI	04/16/24 04/19/24 04/18/24	05/07/24 05/11/24 05/10/24	05/07/24 05/11/24 05/10/24	05/07/24 05/11/24 05/10/24	05/07/24 05/11/24 05/10/24			
P00836780HN	24LG0096 - Construction of Multi-Purpose Building, Barangay Babobato, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	04/12/24	04/15/24	04/23/24	05/07/24	05/07/24	05/08/24	05/15/24	06/04/24	06/04/24	06/13/24	06/21/24	210 CD	GAA 2024	9,900,000.00		9,900,000.00	9,849,495.53		9,849,495.53	COA PCAI CCWI	04/16/24 04/19/24 04/18/24	04/16/24 04/19/24 04/18/24	04/16/24 04/19/24 04/18/24	04/16/24 04/19/24 04/18/24	04/16/24 04/19/24 04/18/24			
P00892096NP	24LG0097 - Repair/Maintenance of DPWH Building Bureau of Equipment Area 1, Guard House, Brgy. Dahican, City of Mati, Davao Or.	Maintenance Section	No	Competitive Bidding	N/A	04/24/24	05/02/24	05/21/24	05/21/24	05/22/24	05/29/24	06/20/24	06/20/24	06/28/24	07/08/24	60 CD	GAA 2024	500,000.00		500,000.00	479,543.75		479,543.75	COA PCAI CCWI	04/25/24 04/29/24 04/29/24	05/07/24 05/11/24 05/10/24	05/07/24 05/11/24 05/10/24	05/07/24 05/11/24 05/10/24	05/07/24 05/11/24 05/10/24			
P00892097NP	24LG0098 - Repair/Maintenance of DILG Building PHP Supply Building, Brgy. Dahican, City of Mati, Davao Or.	Maintenance Section	No	Competitive Bidding	N/A	04/24/24	05/02/24	05/21/24	05/21/24	05/22/24	05/29/24	06/20/24	06/20/24	06/28/24	07/08/24	90 CD	GAA 2024	1,000,000.00		1,000,000.00	979,963.45		979,963.45	COA PCAI CCWI	04/25/24 04/29/24 04/29/24	05/07/24 05/11/24 05/10/24	05/07/24 05/11/24 05/10/24	05/07/24 05/11/24 05/10/24	05/07/24 05/11/24 05/10/24			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of B&C Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
P00892098NP	24LG0099 - Repair/Maintenance of OP Building Civil Service Commission - Main Building, Brgy. Dahican, City of Mati, Davao Or.	Maintenance Section	No	Competitive Bidding	N/A	04/24/24	05/02/24	05/21/24	05/21/24	05/22/24	05/29/24	06/20/24	06/20/24	06/28/24	07/08/24	75 CD	GAA 2024	800,000.00		800,000.00	779,198.04		779,198.04	COA PCAI CCWI	04/25/24 04/29/24 04/29/24	05/07/24 05/11/24 05/10/24	05/07/24 05/11/24 05/10/24	05/07/24 05/11/24 05/10/24	05/07/24 05/11/24 05/10/24			
P00836794MN	24LG0100 - Construction of Multi-Purpose Building (Visitors' Facilities), Mount Hamiguitan, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	04/29/24	04/30/24	05/13/24	06/20/24	06/20/24	06/21/24	06/28/24	07/18/24	07/18/24	07/26/24	07/30/24	190 CD	GAA 2024	9,900,000.00		9,900,000.00	9,849,087.60		9,849,087.60	COA PCAI CCWI	05/02/24 05/06/24 05/06/24	05/23/24 05/27/24 05/27/24	05/23/24 05/27/24 05/27/24	05/23/24 05/27/24 05/27/24	05/23/24 05/27/24 05/27/24			
P00849709MN	24LG0101 - Construction of Rainwater Collector System (RWCS) within Davao Oriental 2nd District Engineering Office	Maintenance Section	No	Competitive Bidding	04/29/24	04/30/24	05/13/24	05/28/24	05/28/24	05/29/24	06/05/24	07/04/24	07/04/24	07/12/24	07/19/24	98 CD	GAA 2024	2,895,000.00		2,895,000.00	2,841,656.76		2,841,656.76	COA PCAI CCWI	05/02/24 05/06/24 05/06/24	05/23/24 05/27/24 05/27/24	05/23/24 05/27/24 05/27/24	05/23/24 05/27/24 05/27/24	05/23/24 05/27/24 05/27/24			
P00892113NP	24LG0102 - Repair/Maintenance of Nangan Creek Revetment, Brgy. Nangan, Governor Generoso, Davao Oriental	Maintenance Section	No	Competitive Bidding	05/20/24	05/21/24	05/29/24	06/11/24	06/11/24	06/12/24	06/19/24	06/27/24	06/27/24	07/05/24	07/15/24	138 CD	GAA FY 2024	3,950,000.00		3,950,000.00	3,899,765.28		3,899,765.28	COA PCAI CCWI	05/23/24 05/27/24 05/27/24	05/23/24 05/27/24 05/27/24	05/23/24 05/27/24 05/27/24	05/23/24 05/27/24 05/27/24	05/23/24 05/27/24 05/27/24			
P00850695MN	24LG0103 - Rehabilitation/Major Repair of La Union Bridge (B01129MN) along Jct. Marikina-Governor Generoso Road, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	06/17/24	06/18/24	06/26/24	07/16/24	07/16/24	07/17/24	07/23/24	07/31/24	07/31/24	08/09/24	08/14/24	221 CD	FY 2024 RA 11975 Special Purpose Fund 2024	29,794,375.00		29,794,375.00	29,526,791.56		29,526,791.56	COA PCAI CCWI	06/20/24 06/24/24 06/24/24	07/04/24 07/08/24 07/08/24	07/04/24 07/08/24 07/08/24	07/04/24 07/08/24 07/08/24	07/04/24 07/08/24 07/08/24			
P00803846MN	24LG0109 - Road Widening - Pres. Diosdado P. Macapagal Nat'l Hi-way - KI736 + 100 - KI736 + 300	Construction Section	No	Competitive Bidding	07/17/24	07/18/24	07/26/24	08/13/24	08/13/24	08/14/24	08/20/24	09/04/24	09/04/24	09/12/24	09/18/24	101 CD	GAA FY-2024	14,241,741.73		14,241,741.73	14,099,320.00		14,099,320.00	COA PCAI CCWI	07/19/24 07/19/24 07/19/24	07/19/24 07/19/24 07/19/24	07/19/24 07/19/24 07/19/24	07/19/24 07/19/24 07/19/24	07/19/24 07/19/24 07/19/24			
P00851037MN	24LG0110 - Rehabilitation / Major Repair of Magdog Br. (B01132MN) along Tibanban - Laviagan Rd	Construction Section	No	Competitive Bidding	09/20/24	09/23/24	10/02/24	10/22/24	10/22/24	10/23/24	10/24/24	10/28/24	10/28/24	10/29/24	10/30/24	199 CD	GAA FY-2024	16,806,440.00		16,806,440.00	16,649,759.23		16,649,759.23	COA PCAI CCWI	09/24/24 09/24/24 09/24/24	10/09/24 10/09/24 10/09/24	10/09/24 10/09/24 10/09/24	10/09/24 10/09/24 10/09/24	10/09/24 10/09/24 10/09/24			
P00899014MN	24LG0111 - Construction of Concrete Road, Brgy. Pintatagan to Brgy. Maragatas Road, Brgy. Pintatagan, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	11/04/24	11/05/24	11/13/24	11/26/24	11/26/24	11/27/24	12/03/24	12/06/24	12/06/24	12/11/24	12/13/24	192 CD	GAA FY-2024	79,600,000.00		79,600,000.00	79,550,145.78		79,550,145.78	COA PCAI CCWI	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24			
P00860340MN	24LG0112 - Concreting of Chicote - Anitap - Tandang Sora Road, Municipality of Governor Generoso, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/24	11/28/24	12/06/24	12/18/24	12/18/24	12/19/24	12/20/24	12/23/24	12/23/24	12/25/24	12/26/24	130 CD	FY 2024 Unprogrammed Appropriation	28,950,000.00		28,950,000.00	28,660,480.62		28,660,480.62	COA PCAI CCWI	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24			
P00860334MN	24LG0113 - Rehabilitation of Concrete Road, Lupon Poblacion to Barangay Bangay, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/24	11/28/24	12/06/24	12/18/24	12/18/24	12/19/24	12/20/24	12/23/24	12/23/24	12/25/24	12/26/24	307 CD	FY 2024 Unprogrammed Appropriation	96,500,000.00		96,500,000.00	93,605,092.19		93,605,092.19	COA PCAI CCWI	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24			
P00860286MN	24LG0114 - Construction of Resilient Flood Control Structure (Bolstering Community Resilience), Barangay Don Enrique Lopez, City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/24	11/28/24	12/06/24	12/18/24	12/18/24	12/19/24	12/20/24	12/23/24	12/23/24	12/25/24	12/26/24	293 CD	FY 2024 Unprogrammed Appropriation	48,250,000.00		48,250,000.00	48,199,154.21		48,199,154.21	COA PCAI CCWI	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24			
Total Alloted Budget of Procurement Activities																		3,898,537,961.73		3,898,537,961.73												
Total Contract Price of Procurement Activities Conducted																					3,836,588,943.83		3,836,588,943.83									
Total Savings (Total Alloted Budget - Total Contract Price)																		61,949,117.90														

Prepared by:


ROWENA A. AQUINO
Procurement Head

Recommended for Approval by:


CRISPIN P. VALLES
BAC Chairperson

APPROVED:


JANE D. CAINGHOG
District Engineer

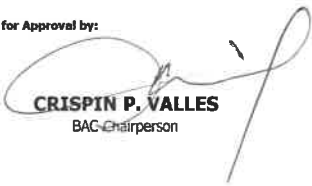
Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A acceptance (If Applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																																
P0060325MN	24LG00115 - Preventive Maintenance of Road: Asphalt Overlay - Mati - Maragusan Road - K1535+680 - K1536+540	Construction Section	Yes	Competitive Bidding	11/27/24	11/28/24	11/06/24	12/18/24	12/18/24	12/19/24	12/20/24					110 CD		FY 2024 Unprogrammed Appropriation	48,250,000.00		48,250,000.00			0.00	COA PCAI CCWI	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24		Short of Award; waiting for the approval of modification.
P0060246MN	24LG00116 - Preventive Maintenance of Road: Asphalt Overlay - Mati - Maragusan Road - K1536+540 - K1536+261	Construction Section	Yes	Competitive Bidding	11/27/24	11/28/24	11/06/24	12/18/24	12/18/24	12/19/24	12/20/24					144 CD		FY 2024 Unprogrammed Appropriation	96,500,000.00		96,500,000.00			0.00	COA PCAI CCWI	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24		Short of Award; waiting for the approval of modification.
P0060326MN	24LG00117 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Nat'l Hi-way - K1732 + 150 - K1733 + 000	Construction Section	Yes	Competitive Bidding	11/27/24	11/28/24	11/06/24	12/18/24	12/18/24	12/19/24	12/20/24					110 CD		FY 2024 Unprogrammed Appropriation	48,250,000.00		48,250,000.00			0.00	COA PCAI CCWI	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24		Short of Award; waiting for the approval of modification.
P0090971MN	25LG00001 - Rehabilitation/ Major Repair of Sanop Br. (B01505MN) along Tibanban-Lavigan Rd	Construction Section	Yes	Competitive Bidding	09/30/24	10/03/24	10/11/24	10/24/24	10/24/24	10/25/24	10/30/24					243 CD		GAA 2025	39,200,000.00		39,200,000.00			0.00	COA PCAI CCWI	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24		Short of Award; waiting for the receipt of allotment
P00920320MN	25LG00002 - Construction of Concrete Revestment along Suming River, Barangay Cabadangan-Cocoron-Langka, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	09/30/24	10/03/24	10/11/24	10/24/24	10/24/24	10/25/24	10/30/24					406 CD		GAA 2025	93,391,735.00		93,391,735.00			0.00	COA PCAI CCWI	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24		Short of Award; waiting for the receipt of allotment
P00934637MN	25LG00003 - Construction of Concrete Road - Langka-Luban-Cabusaya Road leading to Rock Formations, Lake and White Sands Beaches, Barangay Luban, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	09/30/24	10/03/24	10/11/24	10/24/24	10/24/24	10/25/24	10/30/24					59 CD		GAA 2025	9,800,000.00		9,800,000.00			0.00	COA PCAI CCWI	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24		Short of Award; waiting for the receipt of allotment
P00934894MN	25LG00004 - Construction of Concrete Road - Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	09/30/24	10/03/24	10/11/24	10/24/24	10/24/24	10/25/24	10/30/24					71 CD		GAA 2025	12,250,000.00		12,250,000.00			0.00	COA PCAI CCWI	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24		Short of Award; waiting for the receipt of allotment
P00935180MN	25LG00005 - Installation/Application of Road Safety Facilities (Pavement Markings, Road Signs) along Pres. Diosdado P. Macapagal Nat'l Hi-way - K1760 + 500 - K1761 + 500	Construction Section	Yes	Competitive Bidding	09/30/24	10/03/24	10/11/24	10/24/24	10/24/24	10/25/24	10/30/24					48 CD		GAA 2025	646,800.00		646,800.00			0.00	COA PCAI CCWI	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24		Short of Award; waiting for the receipt of allotment
P00909039MN	25LG00006 - Construction of Drainage Structure along Pres. Diosdado P. Macapagal Nat'l Hi-way - K1713 + 600 - K1714 + 220	Construction Section	Yes	Competitive Bidding	10/11/24	10/14/24	10/22/24	11/05/24	11/05/24	11/05/24	11/08/24					323 CD		GAA 2025	12,152,000.00		12,152,000.00			0.00	COA PCAI CCWI	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE								
P009350554N	2SLG0016 - Construction of Concrete Road - Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/18/24	10/21/24	11/04/24	11/19/24	11/19/24	11/20/24	11/25/24					74 CD		GAA 2025	12,250,000.00		12,250,000.00			0.00	COA PCAI CCWI	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24		Short of Award; waiting for the receipt of allotment
P009202934N	2SLG0017 - Construction of Flood Mitigation Structure along Mayo River, Phase I, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/04/24	11/05/24	11/13/24	11/26/24	11/26/24	11/22/24	12/03/24					423 CD		GAA 2025	115,800,000.00		115,800,000.00			0.00	COA PCAI CCWI	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24		Short of Award; waiting for the receipt of allotment
P009351074N	2SLG0018 - Construction of Concrete Road - Purok Gemline to Purok Lavean Barangay Tandang Sora in Support to Coffee, Corn, and Banana Industries, Governor Generoso, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/04/24	11/05/24	11/13/24	11/26/24	11/26/24	11/22/24	12/03/24					129 CD		GAA 2025	29,400,000.00		29,400,000.00			0.00	COA PCAI CCWI	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24		Short of Award; waiting for the receipt of allotment
P009358884N	2SLG0019 - Construction of Flood Control Structure, Barangay San Jose, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/04/24	11/05/24	11/13/24	11/26/24	11/26/24	11/22/24	12/03/24					285 CD		GAA 2025	49,000,000.00		49,000,000.00			0.00	COA PCAI CCWI	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24		Short of Award; waiting for the receipt of allotment
P009365604N	2SLG0020 - Construction (Completion) of Multi-Purpose Building (COMBEC Office), Barangay Dahican, City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/04/24	11/05/24	11/13/24	11/26/24	11/26/24	11/22/24	12/03/24					120 CD		GAA 2025	6,930,000.00		6,930,000.00			0.00	COA PCAI CCWI	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24		Short of Award; waiting for the receipt of allotment
P009365944N	2SLG0021 - Construction (Completion) of Multi-Purpose Building (Cultural and Sports Center), Barangay Dahican, City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/04/24	11/05/24	11/13/24	11/26/24	11/26/24	11/22/24	12/03/24					180 CD		GAA 2025	6,930,000.00		6,930,000.00			0.00	COA PCAI CCWI	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24		Short of Award; waiting for the receipt of allotment
P009394604N	2SLG0022 - Road widening (2-4 Lanes) - Tibanban-Lavigan Rd - K1794 + 852 - K1796 + 000	Construction Section	Yes	Competitive Bidding	11/20/24	11/21/24	11/29/24	12/12/24	12/12/24	12/13/24	12/17/24					145 CD		GAA 2025	39,200,000.00		39,200,000.00			0.00	COA PCAI CCWI	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24		Short of Award; waiting for the receipt of allotment
P009395114N	2SLG0023 - Road widening (2-4 Lanes) - Tibanban-Lavigan Rd - K1796 + 000 - K1796 + 347, K1796 + 387 - K1796 + 940	Construction Section	Yes	Competitive Bidding	11/20/24	11/21/24	11/29/24	12/12/24	12/12/24	12/13/24	12/17/24					146 CD		GAA 2025	39,384,240.00		39,384,240.00			0.00	COA PCAI CCWI	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24		Short of Award; waiting for the receipt of allotment
P009395194N	2SLG0024 - Rehabilitation/ Major Repair of Magdag Br. (B011324W) along Tibanban-Lavigan Rd	Construction Section	Yes	Competitive Bidding	11/20/24	11/21/24	11/29/24	12/12/24	12/12/24	12/13/24	12/17/24					243 CD		GAA 2025	39,200,000.00		39,200,000.00			0.00	COA PCAI CCWI	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24		Short of Award; waiting for the receipt of allotment
P009200834N	2SLG0025 - Construction of Flood Mitigation Structure, DONCAMAR, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/20/24	11/21/24	11/29/24	12/12/24	12/12/24	12/13/24	12/17/24					412 CD		GAA 2025	96,500,000.00		96,500,000.00			0.00	COA PCAI CCWI	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24		Short of Award; waiting for the receipt of allotment
P009365574N	2SLG0026 - Construction of Multi-Purpose Building (DOPMC), Phase I, Barangay Dahican, City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/20/24	11/21/24	11/29/24	12/12/24	12/12/24	12/13/24	12/17/24					190 CD		GAA 2025	5,940,000.00		5,940,000.00			0.00	COA PCAI CCWI	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24		Short of Award; waiting for the receipt of allotment
P009365584N	2SLG0027 - Construction of Multi-Purpose Building, DepEd, Phase 1, Barangay Dahican, City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/20/24	11/21/24	11/29/24	12/12/24	12/12/24	12/13/24	12/17/24					180 CD		GAA 2025	4,950,000.00		4,950,000.00			0.00	COA PCAI CCWI	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24		Short of Award; waiting for the

Prepared by:


ROWENA A. AQUINO
Procurement Head

Recommended for Approval by:


CRISPIN P. VALLES
BAC Chairperson

APPROVED:


JANED D. CAINGHOG
District Engineer