

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

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
P00675028MN	22LG0074 - Construction of 1STY3CL (with attached toilet), Tagabakid ES, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	11/17/22	11/18/22	11/28/22	12/12/22	12/12/22	12/13/22	12/15/22	12/20/22	12/20/22	12/29/22	01/05/23	155 CD		DepEd's CY 2022 BEFF
P00675030MN	22LG0076 - Construction of 2STY8CL with ICT & SL, Macambol NHS, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	11/17/22	11/18/22	11/28/22	12/12/22	12/12/22	12/13/22	12/15/22	12/20/22	12/20/22	12/29/22	01/05/23	210 CD		DepEd's CY 2022 BEFF
P00675031MN	22LG0077 - Construction of 1STY2CL with ICT & SL, Gov. Leopoldo Lopez Sr. MS, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	11/17/22	11/18/22	11/28/22	12/12/22	12/12/22	12/13/22	12/15/22	12/20/22	12/20/22	12/29/22	01/05/23	145 CD		DepEd's CY 2022 BEFF
P00721286MN	23LG0001 - Construction of Flood Mitigation Structure along Bitanagan River, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/19/22	10/20/22	10/28/22	11/15/22	11/15/22	11/16/22	11/23/22	03/15/23	03/15/23	03/22/23	03/24/23	272 CD		FY 2023 GAA
P00721503MN	23LG0002 - Construction of Flood Mitigation Structure along Sumlog River (Cocornon Section), Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/19/22	10/20/22	10/28/22	11/15/22	11/15/22	11/16/22	11/23/22	03/15/23	03/15/23	03/22/23	03/24/23	234 CD		FY 2023 GAA
P00733147MN	23LG0003 - Construction of Concrete Road - Access Road leading to Waniban, Oak and Pujada Island, Barangay Lawigan, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/19/22	10/20/22	10/28/22	11/15/22	11/15/22	11/16/22	11/23/22	04/13/23	04/13/23	04/21/23	04/26/23	48 CD		FY 2023 GAA
P00733144MN	23LG0004 - Construction of Concrete Road - Langka-Luban-Cabuaya Road leading to Rock Formations, Lake and White Sands Beaches, Barangay Luban, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/19/22	10/20/22	10/28/22	11/15/22	11/15/22	11/16/22	11/23/22	04/13/23	04/13/23	04/21/23	04/26/23	48 CD		FY 2023 GAA
P00733146MN	23LG0005 - Construction of Road Slope Protection Structure - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Ila Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/19/22	10/20/22	10/28/22	11/15/22	11/15/22	11/16/22	11/23/22	04/13/23	04/13/23	04/21/23	04/26/23	115 CD		FY 2023 GAA

Annex B

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00675028MN	22LG0074 - Construction of 1STY3CL (with attached toilet), Tagabakid ES, Mati, Davao Oriental	6,010,000.00		6,010,000.00	5,949,899.96		5,949,899.96	COA PCAI CCWI DepEd	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22		
P00675030MN	22LG0076 - Construction of 2STY8CL with ICT & SL, Macambol NHS, Mati, Davao Oriental	25,380,000.00		25,380,000.00	24,999,299.84		24,999,299.84	COA PCAI CCWI DepEd	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22		
P00675031MN	22LG0077 - Construction of 1STY2CL with ICT & SL, Gov. Leopoldo Lopez Sr. MS, Mati, Davao Oriental	5,160,000.00		5,160,000.00	5,051,532.85		5,051,532.85	COA PCAI CCWI DepEd	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22		
P00721286MN	23LG0001 - Construction of Flood Mitigation Structure along Bitanagan River, Mati City, Davao Oriental	67,550,000.00		67,550,000.00	65,523,726.33		65,523,726.33	COA PCAI CCWI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
P00721503MN	23LG0002 - Construction of Flood Mitigation Structure along Sumlog River (Cocomon Section), Lupon, Davao Oriental	49,000,000.00		49,000,000.00	47,942,223.08		47,942,223.08	COA PCAI CCWI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
P00733147MN	23LG0003 - Construction of Concrete Road - Access Road leading to Waniban, Oak and Pujada Island, Barangay Lawigan, Mati City, Davao Oriental	2,940,000.00		2,940,000.00	2,881,154.89		2,881,154.89	COA PCAI CCWI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
P00733144MN	23LG0004 - Construction of Concrete Road - Langka-Luban-Cabuaya Road leading to Rock Formations, Lake and White Sands Beaches, Barangay Luban, Mati City, Davao Oriental	2,940,000.00		2,940,000.00	2,877,935.62		2,877,935.62	COA PCAI CCWI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
P00733146MN	23LG0005 - Construction of Road Slope Protection Structure - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Ila Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	2,940,000.00		2,940,000.00	2,878,633.97		2,878,633.97	COA PCAI CCWI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		

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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	
P00733153MN	23LG0006 - 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	10/19/22	10/20/22	10/28/22	11/15/22	11/15/22	11/16/22	11/23/22	04/13/23	04/13/23	04/21/23	04/26/23	48 CD		FY 2023 GAA
P00733150MN	23LG0007 - Construction of Gravel Road - Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/19/22	10/20/22	10/28/22	11/15/22	11/15/22	11/16/22	11/23/22	04/13/23	04/13/23	04/21/23	04/26/23	48 CD		FY 2023 GAA
P00733152MN	23LG0008 - Construction of Concrete Road - Road Junction PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/19/22	10/20/22	10/28/22	11/15/22	11/15/22	11/16/22	11/23/22	02/06/23	02/06/23	02/14/23	02/17/23	48 CD		FY 2023 GAA
P00706146MN	23LG0009 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1736 + 805 - K1737 + 233	Construction Section	Yes	Competitive Bidding	10/24/22	10/26/22	11/04/22	11/17/22	11/17/22	11/18/22	11/25/22	01/31/23	01/31/23	02/09/23	02/14/23	170 CD		FY 2023 GAA
P00706147MN	23LG0010 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1743 + 727 - K1744 + 000	Construction Section	Yes	Competitive Bidding	10/24/22	10/26/22	11/04/22	11/17/22	11/17/22	11/18/22	11/25/22	01/31/23	01/31/23	02/09/23	02/14/23	122 CD		FY 2023 GAA
P00706148MN	23LG0011 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1708 + 670 - K1709 + 132	Construction Section	Yes	Competitive Bidding	10/24/22	10/26/22	11/04/22	11/17/22	11/17/22	11/18/22	11/25/22	01/31/23	01/31/23	02/09/23	02/14/23	164 CD		FY 2023 GAA
P00706150MN	23LG0012 - Preventive Maintenance of Road: Asphalt Overlay - Jct Manikling-Gov Generoso Rd - K1770 + 239 - K1771 + 158	Construction Section	Yes	Competitive Bidding	10/24/22	10/26/22	11/04/22	11/17/22	11/17/22	11/18/22	11/25/22	01/31/23	01/31/23	02/09/23	02/14/23	182 CD		FY 2023 GAA
P00706302MN	23LG0013 - Rehabilitation of Paved Road - Pres. Diosdado P. Macapagal Natl Hi-way - K1775 + 000 - K1775 + 165	Construction Section	Yes	Competitive Bidding	10/24/22	10/26/22	11/04/22	11/17/22	11/17/22	11/18/22	11/25/22	01/31/23	01/31/23	02/09/23	02/14/23	48 CD		FY 2023 GAA

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If Applicable)	
P00733153MN	23LG0006 - 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	2,940,000.00		2,940,000.00	2,875,587.89		2,875,587.89	COA PCAI CCWI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
P00733150MN	23LG0007 - Construction of Gravel Road - Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	2,940,000.00		2,940,000.00	2,852,067.41		2,852,067.41	COA PCAI CCWI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
P00733152MN	23LG0008 - Construction of Concrete Road - Road Junction PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	2,940,000.00		2,940,000.00	2,919,999.99		2,919,999.99	COA PCAI CCWI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
P00706146MN	23LG0009 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1736 + 805 - K1737 + 233	23,128,000.00		23,128,000.00	22,480,413.31		22,480,413.31	COA PCAI CCWI	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
P00706147MN	23LG0010 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1743 + 727 - K1744 + 000	14,700,000.00		14,700,000.00	14,536,973.61		14,536,973.61	COA PCAI CCWI	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
P00706148MN	23LG0011 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1708 + 670 - K1709 + 132	21,657,020.00		21,657,020.00	21,606,729.44		21,606,729.44	COA PCAI CCWI	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
P00706150MN	23LG0012 - Preventive Maintenance of Road: Asphalt Overlay - Jct Manikling-Gov Generoso Rd - K1770 + 239 - K1771 + 158	29,400,000.00		29,400,000.00	28,576,803.36		28,576,803.36	COA PCAI CCWI	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
P00706302MN	23LG0013 - Rehabilitation of Paved Road - Pres. Diosdado P. Macapagal Natl Hi-way - K1775 + 000 - K1775 + 165	1,960,000.00		1,960,000.00	1,919,773.12		1,919,773.12	COA PCAI CCWI	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		

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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	
P00721389MN	23LG0014 - Construction of Flood Mitigation Structure along Sumlog River (Tagupgo to Ilangay Section), Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/24/22	10/26/22	11/04/22	11/17/22	11/17/22	11/18/22	11/25/22	03/15/23	03/15/23	03/22/23	03/24/23	234 CD		FY 2023 GAA
P00733148MN	23LG0015 - Construction of Drainage Structure along Lupon Coastal Road From Purok San Roque, Brgy. Poblacion To Purok Bundas, Brgy. Bagumbayan leading To Diving Site, Wenceslao Resort, & Arigid Al Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/24/22	10/26/22	11/04/22	11/17/22	11/17/22	11/18/22	11/25/22	04/13/23	04/13/23	04/21/23	04/26/23	116 CD		FY 2023 GAA
P00733149MN	23LG0016 - 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	10/24/22	10/26/22	11/04/22	11/17/22	11/17/22	11/18/22	11/25/22	04/13/23	04/13/23	04/21/23	04/26/23	48 CD		FY 2023 GAA
P00733151MN	23LG0017 - Construction of Gravel Road -Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn industries, Banaybanay, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/24/22	10/26/22	11/04/22	11/17/22	11/17/22	11/18/22	11/25/22	04/13/23	04/13/23	04/21/23	04/26/23	48 CD		FY 2023 GAA
P00706508MN	23LG0018 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1723 + 600 - K1723 + 610, K1725 + 200 - K1725 + 210, K1734 + 500 - K1734 + 516, K1734 + 816 - K1734 + 860, K1736 + 900 - K1736 + 928.50	Construction Section	Yes	Competitive Bidding	10/31/22	11/01/22	11/09/22	11/22/22	11/22/22	11/23/22	12/01/22	02/16/23	02/16/23	02/22/23	02/24/23	225 CD		FY 2023 GAA
P00706510MN	23LG0019 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1695 + 315 - K1695 + 347, K1695 + 365 - K1695 + 393, K1709 + 850 - K1709 + 867	Construction Section	Yes	Competitive Bidding	10/31/22	11/01/22	11/09/22	11/22/22	11/22/22	11/23/22	12/01/22	02/16/23	02/16/23	02/22/23	02/24/23	159 CD		FY 2023 GAA
P00705610MN	23LG0020 - Road Widening - Pres. Diosdado P. Macapagal Natl Hi-way - K1776 + 380 - K1777 + 372	Construction Section	Yes	Competitive Bidding	11/22/22	11/23/22	12/06/22	12/26/22	12/26/22	12/27/22	01/03/23	04/24/23	04/24/23	05/03/23	05/05/23	205 CD		FY 2023 GAA
P00732132MN	23LG0021 - Construction of Road, National Highway Junction - Lanca - Tagupgo - Maragatas, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/31/22	11/01/22	11/09/22	11/22/22	11/22/22	11/23/22	12/01/22	03/15/23	03/15/23	03/22/23	03/24/23	252 CD		FY 2023 GAA

Annex B

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00721389MN	23LG0014 - Construction of Flood Mitigation Structure along Sumlog River (Tagugpo to Ilangay Section), Lupon, Davao Oriental	49,000,000.00		49,000,000.00	47,960,990.70		47,960,990.70	COA PCAI CCWI	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
P00733148MN	23LG0015 - Construction of Drainage Structure along Lupon Coastal Road From Purok San Roque, Brgy. Poblacion To Purok Bundas, Brgy. Bagumbayan leading To Diving Site, Wenceslao Resort, & Arigid Al Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental	2,940,000.00		2,940,000.00	2,877,525.81		2,877,525.81	COA PCAI CCWI	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
P00733149MN	23LG0016 - Construction of Concrete Road - Brgy. Marayag HI-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	2,940,000.00		2,940,000.00	2,895,899.99		2,895,899.99	COA PCAI CCWI	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
P00733151MN	23LG0017 - Construction of Gravel Road -Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn industries, Banaybanay, Davao Oriental	2,940,000.00		2,940,000.00	2,888,987.00		2,888,987.00	COA PCAI CCWI	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
P00706508MN	23LG0018 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Nati HI-way - K1723 + 600 - K1723 + 610, K1725 + 200 - K1725 + 210, K1734 + 500 - K1734 + 516, K1734 + 816 - K1734 + 860, K1736 + 900 - K1736 + 928.50	21,628,600.00		21,628,600.00	21,130,744.75		21,130,744.75	COA PCAI CCWI	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22		
P00706510MN	23LG0019 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Nati HI-way - K1695 + 315 - K1695 + 347, K1695 + 365 - K1695 + 393, K1709 + 850 - K1709 + 867	17,894,800.00		17,894,800.00	17,428,351.33		17,428,351.33	COA PCAI CCWI	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22		
P00705610MN	23LG0020 - Road Widening - Pres. Diosdado P.Macapagal Nati HI-way - K1776 + 380 - K1777 + 372	37,545,760.00		37,545,760.00	36,420,313.58		36,420,313.58	COA PCAI CCWI	11/25/22 11/25/22 11/25/22	12/07/22 12/07/22 12/07/02	12/07/22 12/07/22 12/07/02	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00732132MN	23LG0021 - Construction of Road, National Highway Junction - Lanca - Tagugpo - Maragatas, Lupon, Davao Oriental	53,075,000.00		53,075,000.00	51,987,026.78		51,987,026.78	COA PCAI CCWI	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22		

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REGION XI
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
P00732899MN	23LG0022 - Construction of Multi-Purpose Building, San Isidro, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/31/22	11/01/22	11/09/22	11/22/22	11/22/22	11/23/22	12/01/22	01/31/23	01/31/23	02/09/23	02/14/23	145 CD		FY 2023 GAA
P00706303MN	23LG0023 - Reconstruction to Concrete Pavement - Tibanban-Lavigan Rd - K1804 + 358 - K1804 + 435	Construction Section	Yes	Competitive Bidding	11/02/22	11/03/22	11/11/22	12/26/22	12/26/22	12/27/22	01/03/23	02/02/23	02/02/23	02/13/23	02/16/23	155 CD		FY 2023 GAA
P00732075MN	23LG0024 - Construction of Flood Mitigation Structure along Dawan Creek, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	12/05/22	12/06/22	12/14/22	12/26/22	12/26/22	12/27/22	01/03/23	03/20/23	03/20/23	03/27/23	03/30/23	283 CD		FY 2023 GAA
P00732332MN	23LG0025 - Construction of Road, City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/02/22	11/03/22	11/11/22	11/24/22	11/24/22	11/25/22	12/02/22	01/31/23	01/31/23	02/09/23	02/14/23	78 CD		FY 2023 GAA
P00706149MN	23LG0026 - Preventive Maintenance of Road: Asphalt Overlay - Tibanban-Lavigan Rd - K1813 + 361 - K1814 + 160	Construction Section	Yes	Competitive Bidding	11/07/22	11/08/22	11/16/22	11/29/22	11/29/22	12/01/22	12/06/22	04/24/23	04/24/23	04/26/23	04/27/23	86 CD		FY 2023 GAA
P00706369MN	23LG0027 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1499 + (-690) - K1499 + (-606)	Construction Section	Yes	Competitive Bidding	11/07/22	11/08/22	11/16/22	11/29/22	11/29/22	12/01/22	12/06/22	04/26/23	04/26/23	05/05/23	05/10/23	193 CD		FY 2023 GAA
P00706512MN	23LG0028 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1525 + 177 - K1525 + 192, K1533 + 378 - K1533 + 388	Construction Section	Yes	Competitive Bidding	11/07/22	11/08/22	11/16/22	11/29/22	11/29/22	12/01/22	12/06/22	04/24/23	04/24/23	05/03/23	05/05/23	116 CD		FY 2023 GAA
P00721288MN	23LG0029 - Construction of Flood Mitigation Structure, Mati City, Package 2, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/07/22	11/08/22	11/16/22	11/29/22	11/29/22	12/01/22	12/06/22	03/15/23	03/15/23	03/22/23	03/24/23	254 CD		FY 2023 GAA
P00733145MN	23LG0030 - Construction of Road Slope Protection Structure - Barangay Dawan to Barangay Macambol leading to Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Barangay Macambol, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/07/22	11/08/22	11/16/22	11/29/22	11/29/22	12/01/22	12/06/22	04/13/23	04/13/23	04/21/23	04/26/23	124 CD		FY 2023 GAA

Annex B

Code (PAP)	Procurement Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00732899MN	23LG0022 - Construction of Multi-Purpose Building, San Isidro, Davao Oriental	5,940,000.00		5,940,000.00	5,880,455.93		5,880,455.93	COA PCAI CCWI	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22		
P00706303MN	23LG0023 - Reconstruction to Concrete Pavement - Tibanban-Lavigan Rd - K1804 + 358 - K1804 + 435	20,367,340.00		20,367,340.00	20,163,766.56		20,163,766.56	COA PCAI CCWI	11/03/22 11/04/22 11/04/22	12/07/22 12/07/22 12/07/02	12/07/22 12/07/22 12/07/02	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00732075MN	23LG0024 - Construction of Flood Mitigation Structure along Dawan Creek, Mati City, Davao Oriental	72,375,000.00		72,375,000.00	71,641,312.97		71,641,312.97	COA PCAI CCWI	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00732332MN	23LG0025 - Construction of Road, City of Mati, Davao Oriental	4,950,000.00		4,950,000.00	4,850,912.54		4,850,912.54	COA PCAI CCWI	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22		
P00706149MN	23LG0026 - Preventive Maintenance of Road: Asphalt Overlay - Tibanban-Lavigan Rd - K1813 + 361 - K1814 + 160	9,800,000.00		9,800,000.00	9,603,999.49		9,603,999.49	COA PCAI CCWI	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22		
P00706369MN	23LG0027 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1499 + (-690) - K1499 + (-606)	32,667,320.00		32,667,320.00	32,016,863.23		32,016,863.23	COA PCAI CCWI	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22		
P00706512MN	23LG0028 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1525 + 177 - K1525 + 192, K1533 + 378 - K1533 + 388	4,900,000.00		4,900,000.00	4,852,665.10		4,852,665.10	COA PCAI CCWI	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22		
P00721288MN	23LG0029 - Construction of Flood Mitigation Structure, Mati City, Package 2, Davao Oriental	57,900,000.00		57,900,000.00	57,321,674.89		57,321,674.89	COA PCAI CCWI	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22		
P00733145MN	23LG0030 - Construction of Road Slope Protection Structure - Barangay Dawan to Barangay Macambol leading to Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Barangay Macambol, Mati City, Davao Oriental	2,940,000.00		2,940,000.00	2,905,316.11		2,905,316.11	COA PCAI CCWI	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
P00732076MN	23LG0031 - Construction of Flood Mitigation along Camansi Creek, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/07/22	11/08/22	11/16/22	11/29/22	11/29/22	12/01/22	12/06/22	03/20/23	03/20/23	03/27/23	03/30/23	283 CD		FY 2023 GAA
P00732896MN	23LG0032 - Construction of Multi-Purpose Building (DepEd Admin Buildings), City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding	12/05/22	12/06/22	12/14/22	12/26/22	12/26/22	12/27/22	01/03/23	03/15/23	03/15/23	03/22/23	03/24/23	300 CD		FY 2023 GAA
P00732901MN	23LG0033 - Construction (Completion) of Multi-Purpose Building, National Highway, Barangay Dahican, City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/07/22	11/08/22	11/16/22	11/29/22	11/29/22	12/01/22	12/06/22	01/31/23	01/31/23	02/09/23	02/14/23	120 CD		FY 2023 GAA
P00706511MN	23LG0034 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1500 + 270 - K1500 + 330, K1501+060 - K1501+130	Construction Section	Yes	Competitive Bidding	11/22/22	11/23/22	12/06/22	12/22/22	12/22/22	12/23/22	12/29/22	04/24/23	04/24/23	05/03/23	05/05/23	197 CD		FY 2023 GAA
P00706362MN	23LG0035 - Construction of Road Slope Protection - Mati-Maragusan Rd - K1499 + 280 - K1499 + 540, K1499 + 990 - K1500 + 040, K1500 + 240 - K1500 + 270	Construction Section	Yes	Competitive Bidding	11/22/22	11/23/22	12/06/22	12/22/22	12/22/22	12/23/22	12/29/22	04/24/23	04/24/23	05/03/23	05/05/23	239 CD		FY 2023 GAA
P00732074MN	23LG0036 - Construction of Flood Control Mitigation Structure, Barangay Dahican to Barangay Bobon, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/22/22	11/23/22	12/06/22	12/22/22	12/22/22	12/23/22	12/29/22	03/20/23	03/20/23	03/27/23	03/30/23	283 CD		FY 2023 GAA
P00732898MN	23LG0037 - Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/22/22	11/23/22	12/06/22	12/22/22	12/22/22	12/23/22	12/29/22	03/15/23	03/15/23	03/22/23	03/24/23	220 CD		FY 2023 GAA
P00732900MN	23LG0038 - Construction of Multi-Purpose Building, Governor Generoso, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/22/22	11/23/22	12/06/22	12/22/22	12/22/22	12/23/22	12/29/22	01/31/23	01/31/23	02/09/23	02/14/23	220 CD		FY 2023 GAA

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Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	
P00732076MN	23LG0031 - Construction of Flood Mitigation along Camansi Creek, Mati City, Davao Oriental	72,375,000.00		72,375,000.00	71,651,115.17		71,651,115.17	COA PCAI CCWI	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22		
P00732896MN	23LG0032 - Construction of Multi-Purpose Building (DepEd Admin Buildings), City of Mati, Davao Oriental	49,500,000.00		49,500,000.00	49,004,438.46		49,004,438.46	COA PCAI CCWI DepEd	12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22	12/21/22 12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22 12/21/22		
P00732901MN	23LG0033 - Construction (Completion) of Multi-Purpose Building, National Highway, Barangay Dahican, City of Mati, Davao Oriental	2,475,000.00		2,475,000.00	2,462,477.16		2,462,477.16	COA PCAI CCWI	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22		
P00706511MN	23LG0034 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1500 + 270 - K1500 + 330, K1501+060 - K1501+130	34,288,240.00		34,288,240.00	33,430,419.80		33,430,419.80	COA PCAI CCWI	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00706362MN	23LG0035 - Construction of Road Slope Protection - Mati-Maragusan Rd - K1499 + 280 - K1499 + 540, K1499 + 990 - K1500 + 040, K1500 + 240 - K1500 + 270	51,193,250.00		51,193,250.00	50,268,239.47		50,268,239.47	COA PCAI CCWI	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00732074MN	23LG0036 - Construction of Flood Control Mitigation Structure, Barangay Dahican to Barangay Bobon, Mati City, Davao Oriental	72,375,000.00		72,375,000.00	71,262,343.23		71,262,343.23	COA PCAI CCWI	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00732898MN	23LG0037 - Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	17,325,000.00		17,325,000.00	17,250,170.66		17,250,170.66	COA PCAI CCWI	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00732900MN	23LG0038 - Construction of Multi-Purpose Building, Governor Generoso, Davao Oriental	14,850,000.00		14,850,000.00	14,701,500.16		14,701,500.16	COA PCAI CCWI	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		

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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	
P00732897MN	23LG0039 - Construction of Multi-Purpose Building, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/22/22	11/23/22	12/06/22	12/29/22	12/29/22	12/30/23	01/06/23	03/15/23	03/15/23	03/22/23	03/24/23	245 CD		FY 2023 GAA
P00755074MN	23LG0040 - Construction of Three (3) Storey Office Building, Davao Oriental 2nd DEO, Brgy. Matiao, City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/22/22	11/23/22	12/06/22	12/22/22	12/22/22	12/23/22	12/29/22	02/02/23	02/02/23	02/13/23	02/16/23	300 CD		FY 2023 GAA
P00706374MN	23LG0041 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1786 + 308 - K1786 + 597	Construction Section	Yes	Competitive Bidding	12/05/22	12/06/22	12/14/22	12/26/22	12/26/22	12/27/22	01/03/23	04/24/23	04/24/23	05/03/23	05/05/23	308 CD		FY 2023 GAA
P00706376MN	23LG0042 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1786 + 597 - K1786 + 886	Construction Section	Yes	Competitive Bidding	12/05/22	12/06/22	12/14/22	12/26/22	12/26/22	12/27/22	01/03/23	04/24/23	04/24/23	05/03/23	05/05/23	308 CD		FY 2023 GAA
P00721287MN	23LG0043 - Construction of Flood Mitigation Structure, Mati City, Package 1, Davao Oriental	Construction Section	Yes	Competitive Bidding	12/05/22	12/06/22	12/14/22	12/26/22	12/26/22	12/27/22	01/03/23	03/15/23	03/15/23	03/22/23	03/24/23	331 CD		FY 2023 GAA
P00706348MN	23LG0044 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Nati Hi-way - K1773 + 943 - K1774 + 021	Construction Section	No	Competitive Bidding	12/23/22	12/27/22	01/05/23	01/19/23	01/19/23	01/20/23	01/27/23	04/24/23	04/24/23	05/03/23	05/05/23	308 CD		FY 2023 GAA
P00706361MN	23LG0045 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1501 + 130 - K1501 + 240, K1502 + 577 - K1502 + 620, K1502 + 657 - K1502 + 755, K1502 + 850 - K1502 + 918, K1505 + 648 - K1505 + 675, K1507 + 780 - K1507 + 811, K1507 + 817 - K1507 + 830	Construction Section	No	Competitive Bidding	12/23/22	12/27/22	01/05/23	01/19/23	01/19/23	01/20/23	01/27/23	04/24/23	04/24/23	05/03/23	05/05/23	308 CD		FY 2023 GAA
P00732073MN	23LG0046 - Construction of Flood Mitigation Structure along Taganonok River, Barangay Mayo, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	12/23/22	12/27/22	01/05/23	01/19/23	01/19/23	01/20/23	01/27/23	03/20/23	03/20/23	03/27/23	03/30/23	300 CD		FY 2023 GAA

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00732897MN	23LG0039 - Construction of Multi-Purpose Building, Lupon, Davao Oriental	26,235,000.00		26,235,000.00	25,841,522.91		25,841,522.91	COA PCAI CCWI	11/25/22 11/25/22 11/25/22	12/23/22 12/23/22 12/23/22	12/23/22 12/23/22 12/23/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00755074MN	23LG0040 - Construction of Three (3) Storey Office Building, Davao Oriental 2nd DEO, Brgy. Matiao, City of Mati, Davao Oriental	28,950,000.00		28,950,000.00	28,849,976.45		28,849,976.45	COA PCAI CCWI	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00706374MN	23LG0041 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1786 + 308 - K1786 + 597	96,500,000.00		96,500,000.00	95,521,649.10		95,521,649.10	COA PCAI CCWI	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00706376MN	23LG0042 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1786 + 597 - K1786 + 886	96,500,000.00		96,500,000.00	95,526,132.82		95,526,132.82	COA PCAI CCWI	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00721287MN	23LG0043 - Construction of Flood Mitigation Structure, Mati City, Package 1, Davao Orienta	96,500,000.00		96,500,000.00	95,535,000.00		95,535,000.00	COA PCAI CCWI	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00706348MN	23LG0044 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl HI-way - K1773 + 943 - K1774 + 021	96,500,000.00		96,500,000.00	95,534,668.40		95,534,668.40	COA PCAI CCWI	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23		
P00706361MN	23LG0045 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1501 + 130 - K1501 + 240, K1502 + 577 - K1502 + 620, K1502 + 657 - K1502 + 755, K1502 + 850 - K1502 + 918, K1505 + 648 - K1505 + 675, K1507 + 780 - K1507 + 811, K1507 + 817 - K1507 + 830	96,500,000.00		96,500,000.00	95,052,499.96		95,052,499.96	COA PCAI CCWI	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23		
P00732073MN	23LG0046 - Construction of Flood Mitigation Structure along Taganonok River, Barangay Mayo, Mati City, Davao Oriental	82,025,000.00		82,025,000.00	81,203,753.95		81,203,753.95	COA PCAI CCWI	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
P00732071MN	23LG0047 - Construction of Flood Mitigation Structure, Barangay Tagugpo - Ilangay River, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	12/23/22	12/27/22	01/05/23	01/19/23	01/19/23	01/20/23	01/27/23	03/20/23	03/20/23	03/27/23	03/30/23	303 CD		FY 2023 GAA
P00733460MN	23LG0048 - Construction of Water System, Purok 7, Barangay Lavigan, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	12/23/22	12/27/22	01/05/23	01/19/23	01/19/23	01/20/23	01/24/23	01/31/23	01/31/23	02/09/23	02/14/23	90 CD		FY 2023 GAA
P00706348MN	23LG0049 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1774 + 021 - K1774 + 330	Construction Section	No	Competitive Bidding	01/04/23	01/05/23	01/16/23	01/31/23	01/31/23	02/01/23	02/08/23	04/24/23	04/24/23	05/03/23	05/05/23	308 CD		FY 2023 GAA
P00707764MN	23LG0050 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1709 + 132 - K1711 + 296	Construction Section	No	Competitive Bidding	01/04/23	01/05/23	01/16/23	01/31/23	01/31/23	02/01/23	02/08/23	03/10/23	03/10/23	03/16/23	03/20/23	264 CD		FY 2023 GAA
P00721289MN	23LG0051 - Construction of Flood Mitigation Structure along Camogna River, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	01/04/23	01/05/23	01/16/23	01/31/23	01/31/23	02/01/23	02/08/23	03/17/23	03/17/23	03/24/23	03/27/23	225 CD		FY 2023 GAA
P00734031MN	23LG0052 - Construction of Flood Mitigation Structure, Brgy. Macangao, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	01/04/23	01/05/23	01/16/23	01/31/23	01/31/23	02/01/23	02/08/23	03/20/23	03/20/23	03/27/23	03/30/23	219 CD		FY 2023 GAA
P00706346MN	23LG0053 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1774 + 760 - K1775 + 040	Construction Section	No	Competitive Bidding	01/11/23	01/13/23	01/23/23	02/07/23	02/07/23	02/08/23	02/15/23	04/24/23	04/24/23	05/03/23	05/05/23	308 CD		FY 2023 GAA
P00706509MN	23LG0054 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1775 + 040 - K1775 + 160	Construction Section	No	Competitive Bidding	01/11/23	01/13/23	01/23/23	02/07/23	02/07/23	02/08/23	02/15/23	04/25/23	04/25/23	05/05/23	05/10/23	308 CD		FY 2023 GAA
P00706373MN	23LG0055 - Construction of Road Slope Protection Structure - TibanbanLavigan Rd - K1785 + 816.5 - K1786 + 008.5	Construction Section	No	Competitive Bidding	01/11/23	01/13/23	01/23/23	02/07/23	02/07/23	02/08/23	02/15/23	04/24/23	04/24/23	04/26/23	04/27/23	308 CD		FY 2023 GAA

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Code (PAP)	Procurement Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00732071MN	23LG0047 - Construction of Flood Mitigation Structure, Barangay Tagugpo - Ilangay River, Lupon, Davao Oriental	84,120,015.00		84,120,015.00	82,584,663.92		82,584,663.92	COA PCAI CCWI	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23		
P00733460MN	23LG0048 - Construction of Water System, Purok 7, Barangay Lavigan, Governor Generoso, Davao Oriental	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	COA PCAI CCWI	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23		
P00706348MN	23LG0049 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1774 + 021 - K1774 + 330	96,500,000.00		96,500,000.00	94,567,188.06		94,567,188.06	COA PCAI CCWI	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23		
P00707764MN	23LG0050 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1709 + 132 - K1711 + 296	67,550,000.00		67,550,000.00	66,333,288.24		66,333,288.24	COA PCAI CCWI	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23		
P00721289MN	23LG0051 - Construction of Flood Mitigation Structure along Camogna River, Governor Generoso, Davao Oriental	39,200,000.00		39,200,000.00	38,611,970.61		38,611,970.61	COA PCAI CCWI	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23		
P00734031MN	23LG0052 - Construction of Flood Mitigation Structure, Brgy. Macangao, Lupon, Davao Oriental	34,300,000.00		34,300,000.00	33,341,067.49		33,341,067.49	COA PCAI CCWI	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23		
P00706346MN	23LG0053 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1774 + 760 - K1775 + 040	96,500,000.00		96,500,000.00	94,561,700.67		94,561,700.67	COA PCAI CCWI	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23		
P00706509MN	23LG0054 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1775 + 040 - K1775 + 160	96,500,000.00		96,500,000.00	94,556,249.81		94,556,249.81	COA PCAI CCWI	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23		
P00706373MN	23LG0055 - Construction of Road Slope Protection Structure - TibanbanLavigan Rd - K1785 + 816.5 - K1786 + 008.5	96,500,000.00		96,500,000.00	94,513,162.64		94,513,162.64	COA PCAI CCWI	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23		

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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	
P00706376MN	23LG0056 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1786 + 008.5 - K1786 + 308	Construction Section	No	Competitive Bidding	01/11/23	01/13/23	01/23/23	02/07/23	02/07/23	02/08/23	02/15/23	04/24/23	04/24/23	04/26/23	04/27/23	308 CD		FY 2023 GAA
P00734028MN	23LG0057 - Construction of Flood Mitigation Structure along Pintatagan River, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	01/11/23	01/13/23	01/23/23	02/07/23	02/07/23	02/08/23	02/15/23	03/30/23	03/30/23	04/11/23	04/14/23	210 CD		FY 2023 GAA
P00707234MN	23LG0058 - Preventive Maintenance of Road: Asphalt Overlay - Tibanban - Lavigan Road - K1773 + 512 - K1777 + 704	Construction Section	No	Competitive Bidding	01/11/23	01/13/23	01/23/23	02/07/23	02/07/23	02/08/23	02/15/23	03/10/23	03/10/23	03/16/23	03/20/23	308 CD		FY 2023 GAA
P00707234MN	23LG0059 - Construction of Flood Mitigation Structure, Barangay San Jose, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	01/11/23	01/13/23	01/23/23	02/07/23	02/07/23	02/08/23	02/15/23	03/29/23	03/29/23	04/11/23	04/14/23	242 CD		FY 2023 GAA
P00732072MN	23LG0060 - Construction of Flood Mitigation Structure along Pangyan River, Barangay Don Salvador, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	01/18/23	01/20/23	01/30/23	02/14/23	02/14/23	02/15/23	02/17/23	03/20/23	03/20/23	03/27/23	03/30/23	301 CD		FY 2023 GAA
P00732070MN	23LG0061 - Construction of Flood Mitigation Structure along Upper Sumlog River, Package 1, Barangay Marayag, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	01/18/23	01/20/23	01/30/23	02/14/23	02/14/23	02/15/23	02/17/23	03/20/23	03/20/23	03/27/23	03/20/23	314 CD		FY 2023 GAA
P00707516MN	23LG0062 - Preventive Maintenance of Road: Asphalt Overlay -Pres. Diosdado P. Macapagal National Hi-way - K1717 + 067 - K1718 + 749	Construction Section	No	Competitive Bidding	01/18/23	01/20/23	01/30/23	02/14/23	02/14/23	02/15/23	02/17/23	03/10/23	03/10/23	03/16/23	03/20/23	276 CD		FY 2023 GAA
P00734029MN	23LG0063 - Construction of Flood Mitigation Structure, Brgy. Maputi, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	01/18/23	01/20/23	01/30/23	02/14/23	02/14/23	02/15/23	02/17/23	03/20/23	03/20/23	03/27/23	03/30/23	210 CD		FY 2023 GAA
P00707517MN	23LG0064 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Hi-way K1723 + 000 - K1724 + 194, K1759 + 055 - K1760 + 092	Construction Section	No	Competitive Bidding	01/26/23	01/27/23	02/08/23	02/21/23	02/21/23	02/22/23	03/01/23	03/10/23	03/10/23	03/16/23	03/20/23	308 CD		FY 2023 GAA

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Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00706376MN	23LG0056 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1786 + 008.5 - K1786 + 308	96,500,000.00		96,500,000.00	94,490,823.28		94,490,823.28	COA PCAI CCWI	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23		
P00734028MN	23LG0057 - Construction of Flood Mitigation Structure along Pintatagan River, Banaybanay, Davao Oriental	29,400,000.00		29,400,000.00	28,810,425.27		28,810,425.27	COA PCAI CCWI	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23		
P00707234MN	23LG0058 - Preventive Maintenance of Road: Asphalt Overlay - Tibanban – Lavigan Road - K1773 + 512 - K1777 + 704	96,500,000.00		96,500,000.00	89,300,000.20		89,300,000.20	COA PCAI CCWI	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23		
P00707234MN	23LG0059 - Construction of Flood Mitigation Structure, Barangay San Jose, Lupon, Davao Oriental	53,075,000.00		53,075,000.00	52,011,597.83		52,011,597.83	COA PCAI CCWI	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23		
P00732072MN	23LG0060 - Construction of Flood Mitigation Structure along Pangyan River, Barangay Don Salvador, Mati City, Davao Oriental	82,025,000.00		82,025,000.00	80,546,320.65		80,546,320.65	COA PCAI CCWI	01/24/23 01/23/23 01/23/23	01/24/23 01/23/23 01/23/23	01/24/23 01/23/23 01/23/23	01/24/23 01/23/23 01/23/23	01/24/23 01/23/23 01/23/23		
P00732070MN	23LG0061 - Construction of Flood Mitigation Structure along Upper Sumlog River, Package 1, Barangay Marayag, Lupon, Davao Oriental	86,850,000.00		86,850,000.00	85,053,656.01		85,053,656.01	COA PCAI CCWI	01/24/23 01/23/23 01/23/23	01/24/23 01/23/23 01/23/23	01/24/23 01/23/23 01/23/23	01/24/23 01/23/23 01/23/23	01/24/23 01/23/23 01/23/23		
P00707516MN	23LG0062 - Preventive Maintenance of Road: Asphalt Overlay -Pres. Diosdado P. Macapagal National Hi-way - K1717 + 067 - K1718 + 749	77,200,000.00		77,200,000.00	76,350,800.00		76,350,800.00	COA PCAI CCWI	01/24/23 01/23/23 01/23/23	01/24/23 01/23/23 01/23/23	01/24/23 01/23/23 01/23/23	01/24/23 01/23/23 01/23/23	01/24/23 01/23/23 01/23/23		
P00734029MN	23LG0063 - Construction of Flood Mitigation Structure, Brgy. Maputi, Banaybanay, Davao Oriental	29,400,000.00		29,400,000.00	28,664,425.78		28,664,425.78	COA PCAI CCWI	01/24/23 01/23/23 01/23/23	01/24/23 01/23/23 01/23/23	01/24/23 01/23/23 01/23/23	01/24/23 01/23/23 01/23/23	01/24/23 01/23/23 01/23/23		
P00707517MN	23LG0064 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Hi-way K1723 + 000 - K1724 + 194, K1759 + 055 - K1760 + 092	96,500,000.00		96,500,000.00	95,438,500.00		95,438,500.00	COA PCAI CCWI	01/31/23 01/30/23 01/30/23	01/31/23 01/30/23 01/30/23	01/31/23 01/30/23 01/30/23	01/31/23 01/30/23 01/30/23	01/31/23 01/30/23 01/30/23		

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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	
P00721619MN	23LG0065 - Construction of Flood Mitigation Structure along Tubo-tubo River, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	01/26/23	01/27/23	02/08/23	02/21/23	02/21/23	02/22/23	03/01/23	03/17/23	03/17/23	03/24/23	03/27/23	171 CD		FY 2023 GAA
P00721620MN	23LG0066 - Construction of Flood Mitigation Structure along Tibanban River, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	01/26/23	01/27/23	02/08/23	02/21/23	02/21/23	02/22/23	03/01/23	03/17/23	03/17/23	03/24/23	03/27/23	199 CD		FY 2023 GAA
P00734030MN	23LG0067 - Construction of Flood Mitigation Structure, Brgy. Poblacion, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	01/26/23	01/27/23	02/08/23	02/21/23	02/21/23	02/22/23	03/01/23	03/20/23	03/20/23	03/27/23	03/30/23	210 CD		FY 2023 GAA
P00707741MN	23LG0068 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Hi-way K1761 + 058 - K1763 + 000	Construction Section	No	Competitive Bidding	02/01/23	02/03/23	02/13/23	02/28/23	02/28/23	03/01/23	03/03/23	03/10/23	03/10/23	03/16/23	03/20/23	276 CD		FY 2023 GAA
P00734431MN	23LG0070 - Construction of Multi-Purpose Bldg. (Sports Complex), Davao Oriental	Construction Section	No	Competitive Bidding	02/01/23	02/03/23	02/13/23	02/28/23	02/28/23	03/01/23	03/08/23	04/11/23	04/11/23	04/20/23	04/24/23	300 CD		FY 2023 GAA
P00707708MN	23LG0071 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1780 + 738 - K1780 + 780, K1781+035 - K1781+130	Construction Section	No	Competitive Bidding	02/08/23	02/10/23	02/20/23	03/07/23	03/07/23	03/08/23	03/10/23	04/28/23	04/28/23	05/11/23	05/15/23	308 CD		FY 2023 GAA
P00707709MN	23LG0072 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1780 + 600 - K1780 + 738	Construction Section	No	Competitive Bidding	02/08/23	02/10/23	02/20/23	03/07/23	03/07/23	03/08/23	03/10/23	04/28/23	04/28/23	05/11/23	05/15/23	308 CD		FY 2023 GAA
P00707710MN	23LG0073 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1780 + 300 - K1780 + 380	Construction Section	No	Competitive Bidding	02/08/23	02/10/23	02/20/23	03/07/23	03/07/23	03/08/23	03/10/23	04/28/23	04/28/23	05/11/23	05/15/23	308 CD		FY 2023 GAA
P00734304MN	23LG0074 - Construction (Concreting) of Access Road at Purok Dallah, Brgy. Camballeon, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	02/08/23	02/10/23	02/20/23	03/07/23	03/07/23	03/08/23	03/10/23	03/17/23	03/17/23	03/24/23	03/27/23	87 CD		FY 2023 GAA

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00721619MN	23LG0065 - Construction of Flood Mitigation Structure along Tubo-tubo River, Governor Generoso, Davao Oriental	14,700,000.00		14,700,000.00	14,394,496.26		14,394,496.26	COA PCAI CCWI	01/31/23 01/30/23 01/30/23	01/31/23 01/30/23 01/30/23	01/31/23 01/30/23 01/30/23	01/31/23 01/30/23 01/30/23	01/31/23 01/30/23 01/30/23		
P00721620MN	23LG0066 - Construction of Flood Mitigation Structure along Tibanban River, Governor Generoso, Davao Oriental	24,500,000.00		24,500,000.00	24,132,496.94		24,132,496.94	COA PCAI CCWI	01/31/23 01/30/23 01/30/23	01/31/23 01/30/23 01/30/23	01/31/23 01/30/23 01/30/23	01/31/23 01/30/23 01/30/23	01/31/23 01/30/23 01/30/23		
P00734030MN	23LG0067 - Construction of Flood Mitigation Structure, Brgy. Poblacion, Banaybanay, Davao Oriental	29,400,000.00		29,400,000.00	28,659,588.40		28,659,588.40	COA PCAI CCWI	01/31/23 01/30/23 01/30/23	01/31/23 01/30/23 01/30/23	01/31/23 01/30/23 01/30/23	01/31/23 01/30/23 01/30/23	01/31/23 01/30/23 01/30/23		
P00707741MN	23LG0068 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Hi-way K1761 + 058 - K1763 + 000	77,200,000.00		77,200,000.00	76,350,739.71		76,350,739.71	COA PCAI CCWI	02/06/23 02/13/23 02/13/23	02/06/23 02/13/23 02/13/23	02/06/23 02/13/23 02/13/23	02/06/23 02/13/23 02/13/23	02/06/23 02/13/23 02/13/23		
P00734431MN	23LG0070 - Construction of Multi-Purpose Bldg. (Sports Complex), Davao Oriental	19,800,000.00		19,800,000.00	19,649,986.51		19,649,986.51	COA PCAI CCWI	02/06/23 02/13/23 02/13/23	02/06/23 02/13/23 02/13/23	02/06/23 02/13/23 02/13/23	02/06/23 02/13/23 02/13/23	02/06/23 02/13/23 02/13/23		
P00707708MN	23LG0071 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1780 + 738 - K1780 + 780, K1781+035 - K1781+130	96,500,000.00		96,500,000.00	94,565,924.06		94,565,924.06	COA PCAI CCWI	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23		
P00707709MN	23LG0072 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1780 + 600 - K1780 + 738	96,500,000.00		96,500,000.00	94,958,336.71		94,958,336.71	COA PCAI CCWI	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23		
P00707710MN	23LG0073 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1780 + 300 - K1780 + 380	96,500,000.00		96,500,000.00	94,561,483.21		94,561,483.21	COA PCAI CCWI	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23		
P00734304MN	23LG0074 - Construction (Concreting) of Access Road at Purok Dallah, Brgy. Camballeon, San Isidro, Davao Oriental	9,900,000.00		9,900,000.00	9,604,065.29		9,604,065.29	COA PCAI CCWI	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23		

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Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
P00734782MN	23LG0075 - Construction of Multi Purpose Building (Government Offices/Training Center), Municipality of Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	02/08/23	02/10/23	02/20/23	03/09/23	03/09/23	03/10/23	03/17/23	03/27/23	03/27/23	04/05/23	04/14/23	210 CD		FY 2023 GAA
P00707523MN	23LG0076 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Hi-way K1712 + 181 - K1712 + 856	Construction Section	No	Competitive Bidding	02/15/23	02/17/23	02/27/23	03/14/23	03/14/23	03/15/23	03/17/23	04/24/23	04/24/23	04/26/23	04/27/23	216 CD		FY 2023 GAA
P00707707MN	23LG0077 - Construction of Road Slope Protection Structure Tibanban-Lavigan Rd - K1780 + 529 - K1780 + 600	Construction Section	No	Competitive Bidding	02/15/23	02/17/23	02/27/23	03/14/23	03/14/23	03/15/23	03/17/23	04/28/23	04/28/23	05/12/23	05/18/23	308 CD		FY 2023 GAA
P00734303MN	23LG0078 - Construction of Road, Brgy. Tamisan, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	02/15/23	02/17/23	02/27/23	03/14/23	03/14/23	03/15/23	03/17/23	03/23/23	03/23/23	04/11/23	04/14/23	130 CD		FY 2023 GAA
P00734164MN	23LG0079 - Construction of Access Road, Brgy. Lapu-Lapu-Brgy. Manikling, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	02/15/23	02/17/23	02/27/23	03/14/23	03/14/23	03/15/23	03/17/23	03/28/23	03/28/23	04/05/23	04/12/23	251 CD		FY 2023 GAA
P00734305MN	23LG0080 - Construction (Concreting) Local Bridge of (Hanging Bridge), Brgy. Tagugpo, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/15/23	02/17/23	02/27/23	03/14/23	03/14/23	03/15/23	03/17/23	03/23/23	03/23/23	03/31/23	04/11/23	150 CD		FY 2023 GAA
P00734306MN	23LG0081 - Construction of Access Road, Brgy. Dugmanon, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	02/15/23	02/17/23	02/27/23	03/14/23	03/14/23	03/15/23	03/17/23	03/23/23	03/23/23	03/31/23	04/11/23	48 CD		FY 2023 GAA
P00732133MN	23LG0082 - Construction of Dahican - Lawigan - Bobon Dahican Circumferential Road, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	02/20/23	02/24/23	03/06/23	03/21/23	03/21/23	03/22/23	03/23/23	03/28/23	03/28/23	04/05/23	04/12/23	289 CD		FY 2023 GAA
P00707524MN	23LG0083 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Hi-way K1712+856 - K1713+238	Construction Section	No	Competitive Bidding	02/20/23	02/24/23	03/06/23	03/23/23	03/23/23	03/24/23	03/27/23	04/24/23	04/24/23	04/26/23	04/27/23	173 CD		FY 2023 GAA

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Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00734782MN	23LG0075 - Construction of Multi Purpose Building (Government Offices/Training Center), Municipality of Banaybanay, Davao Oriental	19,800,000.00		19,800,000.00	19,601,999.83		19,601,999.83	COA PCAI CCWI	02/13/23 02/13/23 02/13/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23		
P00707523MN	23LG0076 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Hi-way K1712 + 181 - K1712 + 856	39,200,000.00		39,200,000.00	38,753,066.78		38,753,066.78	COA PCAI CCWI	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23		
P00707707MN	23LG0077 - Construction of Road Slope Protection Structure Tibanban-Lavigan Rd - K1780 + 529 - K1780 + 600	96,500,000.00		96,500,000.00	94,561,483.24		94,561,483.24	COA PCAI CCWI	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23		
P00734303MN	23LG0078 - Construction of Road, Brgy. Tamisan, Mati, Davao Oriental	19,800,000.00		19,800,000.00	19,403,962.50		19,403,962.50	COA PCAI CCWI	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23		
P00734164MN	23LG0079 - Construction of Access Road, Brgy. Lapu-Lapu-Brgy. Manikling, San Isidro, Davao Oriental	57,483,360.00		57,483,360.00	56,333,692.79		56,333,692.79	COA PCAI CCWI	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23		
P00734305MN	23LG0080 - Construction (Concreting) Local Bridge of (Hanging Bridge), Brgy. Tagugpo, Lupon, Davao Oriental	4,950,000.00		4,950,000.00	4,851,040.68		4,851,040.68	COA PCAI CCWI	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23		
P00734306MN	23LG0081 - Construction of Access Road, Brgy. Dugmanon, San Isidro, Davao Oriental	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	COA PCAI CCWI	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23		
P00732133MN	23LG0082 - Construction of Dahican - Lawigan - Bobon Dahican Circumferential Road, Mati City, Davao Oriental	86,850,000.00		86,850,000.00	85,981,392.30		85,981,392.30	COA PCAI CCWI	02/27/23 02/28/23 02/28/23	02/27/23 02/28/23 02/28/23	02/27/23 02/28/23 02/28/23	02/27/23 02/28/23 02/28/23	02/27/23 02/28/23 02/28/23		
P00707524MN	23LG0083 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Hi-way K1712+856 - K1713+238	24,500,000.00		24,500,000.00	24,230,500.00		24,230,500.00	COA PCAI CCWI	02/27/23 02/28/23 02/28/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
P00707706MN	23LG0084 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1786 + 068 - K1786 + 143	Construction Section	No	Competitive Bidding	02/20/23	02/24/23	03/06/23	03/21/23	03/21/23	03/22/23	03/23/23	04/28/23	04/28/23	05/12/23	05/18/23	308 CD		FY 2023 GAA
P00769744MN	23LG0089 - Concreting of Brgy. Caganganan FMR, Brgy. Caganganan, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	02/28/23	03/01/23	03/09/23	03/23/23	03/23/23	03/24/23	03/27/23	03/30/23	03/30/23	04/11/23	04/14/23	122 CD		FY 2023 GAA
P00769745MN	23LG0090 - Concreting of Junction Highway to Brgy. Don Enrique Lopez FMR, Brgy. Don Enrique Lopez, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	02/28/23	03/01/23	03/09/23	03/23/23	03/23/23	03/24/23	03/31/23	04/12/23	04/12/23	04/21/23	04/24/23	122 CD		FY 2023 GAA
P00769746MN	23LG0091 - Concreting of Brgy. Marayag FMR, Brgy. Marayag, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/28/23	03/01/23	03/09/23	03/23/23	03/23/23	03/24/23	03/27/23	03/30/23	03/30/23	04/11/23	04/14/23	122 CD		FY 2023 GAA
P00769753MN	23LG0092 - Concreting of Brgy. Bagumbayan FMR, Brgy. Bagumbayan, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/28/23	03/01/23	03/09/23	03/23/23	03/23/23	03/24/23	03/31/23	04/12/23	04/12/23	04/21/23	04/24/23	122 CD		FY 2023 GAA
P00769754MN	23LG0093 - Concreting of Brgy. Tagboa FMR, Brgy. Tagboa, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/28/23	03/01/23	03/09/23	03/23/23	03/23/23	03/24/23	03/31/23	04/12/23	04/12/23	04/21/23	04/24/23	96 CD		FY 2023 GAA
P00769755MN	23LG0094 - Concreting of Brgy. Magdug FMR, Brgy. Magdug, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	02/28/23	03/01/23	03/09/23	03/23/23	03/23/23	03/24/23	03/27/23	03/30/23	03/30/23	04/11/23	04/14/23	122 CD		FY 2023 GAA
P00769774MN	23LG0095 - Concreting of Brgy. San Roque to Brgy. Lapu-lapu FMR, Brgy. San Roque and Brgy. Lapu-lapu, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	02/28/23	03/01/23	03/09/23	03/23/23	03/23/23	03/24/23	03/27/23	03/30/23	03/30/23	04/11/23	04/14/23	87 CD		FY 2023 GAA

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Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/A cceptance (If Applicable)	
P00707706MN	23LG0084 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1786 + 068 - K1786 + 143	96,500,000.00		96,500,000.00	94,563,278.50		94,563,278.50	COA PCAI CCWI	02/27/23 02/28/23 02/28/23	02/27/23 02/28/23 02/28/23	02/27/23 02/28/23 02/28/23	02/27/23 02/28/23 02/28/23	02/27/23 02/28/23 02/28/23		
P00769744MN	23LG0089 - Concreting of Brgy. Caganganan FMR, Brgy. Caganganan, Banaybanay, Davao Oriental	14,925,000.00		14,925,000.00	14,626,526.16		14,626,526.16	COA PCAI CCWI	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23		
P00769745MN	23LG0090 - Concreting of Junction Highway to Brgy. Don Enrique Lopez FMR, Brgy. Don Enrique Lopez, Mati City, Davao Oriental	14,925,000.00		14,925,000.00	14,775,706.42		14,775,706.42	COA PCAI CCWI	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23		
P00769746MN	23LG0091 - Concreting of Brgy. Marayag FMR, Brgy. Marayag, Lupon, Davao Oriental	14,925,000.00		14,925,000.00	14,701,184.35		14,701,184.35	COA PCAI CCWI	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23		
P00769753MN	23LG0092 - Concreting of Brgy. Bagumbayan FMR, Brgy. Bagumbayan, Lupon, Davao Oriental	14,925,000.00		14,925,000.00	14,715,943.25		14,715,943.25	COA PCAI CCWI	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23		
P00769754MN	23LG0093 - Concreting of Brgy. Tagboa FMR, Brgy. Tagboa, Lupon, Davao Oriental	10,945,000.00		10,945,000.00	9,627,200.00		9,627,200.00	COA PCAI CCWI	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23		
P00769755MN	23LG0094 - Concreting of Brgy. Magdug FMR, Brgy. Magdug, Governor Generoso, Davao Oriental	14,925,000.00		14,925,000.00	14,775,259.71		14,775,259.71	COA PCAI CCWI	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23		
P00769774MN	23LG0095 - Concreting of Brgy. San Roque to Brgy. Lapu-lapu FMR, Brgy. San Roque and Brgy. Lapu-lapu, San Isidro, Davao Oriental	9,950,000.00		9,950,000.00	9,750,999.99		9,750,999.99	COA PCAI CCWI	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23		

Annex B

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DISTRICT ENGINEERING OFFICE

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Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	22LG0080 - Construction of Farm to Market Road in Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	11/25/22	11/28/22	12/06/22	12/23/22	12/23/22	12/24/22	12/28/22					104 CD		PCA-CFITF FY2022
	22LG0081 - Construction of Farm to Market Road in Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	11/25/22	11/28/22	12/06/22	12/23/22	12/23/22	12/24/22	12/28/22					180 CD		PCA-CFITF FY2022
P00733664MN	23LG0085 - Construction of Solar Water System, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	02/20/23	02/24/23	03/06/23	03/28/23	03/28/23	03/29/23	03/31/23					120 CD		FY 2023 GAA
P00733665MN	23LG0086 - Construction of Solar Water System, Municipality of Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/20/23	02/24/23	03/06/23	03/28/23	03/28/23	03/29/23	03/31/23					120 CD		FY 2023 GAA
P00733666MN	23LG0087 - Construction of Solar Water System, Municipality of San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	02/20/23	02/24/23	03/06/23	03/28/23	03/28/23	03/29/23	03/31/23					120 CD		FY 2023 GAA
P00733667MN	23LG0088 - Construction of Solar Water System, Municipality of Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	02/20/23	02/24/23	03/06/23	03/28/23	03/28/23	03/29/23	03/31/23					120 CD		FY 2023 GAA
	23LG0098 - Repair of Classrooms at Rabat Rocamora Mati Central Elementary School, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/19/23	05/22/23	05/29/23	06/13/23	06/13/23	06/14/23	06/21/23					280 CD		DepEd's CY 2023 BFF
	23LG0099 - Repair of Classrooms at Brigido Rodriguez Sr. Elementary School, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/19/23	05/22/23	05/29/23	06/13/23	06/13/23	06/14/23	06/21/23					180 CD		DepEd's CY 2023 BFF

Annex B

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
	22LG0080 - Construction of Farm to Market Road In Banaybanay, Davao Oriental	12,079,300.00		12,079,300.00			0.00	COA PCAI CCWI	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22		Short of Award; waiting for the release of allotment.
	22LG0081 - Construction of Farm to Market Road in Governor Generoso, Davao Oriental	27,462,000.00		27,462,000.00			0.00	COA PCAI CCWI	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22		Short of Award; waiting for the release of allotment.
P00733664MN	23LG0085 - Construction of Solar Water System, City of Mati, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PCAI CCWI	02/27/23 02/28/23 02/28/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23		
P00733665MN	23LG0086 - Construction of Solar Water System, Municipality of Lupon, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PCAI CCWI	02/27/23 02/28/23 02/28/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23		
P00733666MN	23LG0087 - Construction of Solar Water System, Municipality of San Isidro, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PCAI CCWI	02/27/23 02/28/23 02/28/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23		
P00733667MN	23LG0088 - Construction of Solar Water System, Municipality of Governor Generoso, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PCAI CCWI	02/27/23 02/28/23 02/28/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23		
	23LG0098 - Repair of Classrooms at Rabat Rocamora Mati Central Elementary School, City of Mati, Davao Oriental	9,097,437.49		9,097,437.49			0.00	COA PCAI DNCAI DepED	05/24/23 05/25/23 05/25/23 05/29/23	05/24/23 05/25/23 05/25/23 05/29/23	05/24/23 05/25/23 05/25/23 05/29/23	05/24/23 05/25/23 05/25/23 05/29/23	05/24/23 05/25/23 05/25/23 05/29/23		Short of Award; waiting for the release of allotment.
	23LG0099 - Repair of Classrooms at Brigido Rodriguez Sr. Elementary School, City of Mati, Davao Oriental	3,592,775.16		3,592,775.16			0.00	COA PCAI CCWI DepED	05/24/23 05/25/23 05/25/23 05/29/23	05/24/23 05/25/23 05/25/23 05/29/23	05/24/23 05/25/23 05/25/23 05/29/23	05/24/23 05/25/23 05/25/23 05/29/23	05/24/23 05/25/23 05/25/23 05/29/23		Short of Award; waiting for the release of allotment.

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

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
	23LG0100 - Repair of Classrooms at Francisco Hinayon Elementary School, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/19/23	05/22/23	05/29/23	06/13/23	06/13/23	06/14/23	06/21/23					220 CD		DepEd's CY 2023 BFF
	23LG0101 - Repair of Classrooms at Gelacio G. Ytac Elementary School, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/19/23	05/22/23	05/29/23	06/13/23	06/13/23	06/14/23	06/21/23					160 CD		DepEd's CY 2023 BFF
	23LG0102 - Repair of Classrooms at Don Enrique Lopez National High School, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/19/23	05/22/23	05/29/23	06/13/23	06/13/23	06/14/23	06/21/23					250 CD		DepEd's CY 2023 BFF
P00792054NP	23LG0103 - Repair/Maintenance of Camansi Creek Revetment 1 and 2, Brgy. Badas, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding		05/24/23	06/01/23	06/13/23	06/13/23	06/14/23	06/20/23	06/23/23	06/23/23	06/30/23		60 CD		FY 2023 GAA
P00792055NP	23LG0104 - Repair/Maintenance of Mati Creek Revetment , City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding		05/24/23	06/01/23	06/13/23	06/13/23	06/14/23	06/20/23	06/23/23	06/23/23	06/30/23		92 CD		FY 2023 GAA
P00792053NP	23LG0105 - Repair/Maintenance of Drainage Structure along Tibanban-Lavigan Road, K1813+400, Brgy. Tagabebe, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding		05/24/23	06/01/23	06/13/23	06/13/23	06/14/23	06/20/23	06/23/23	06/23/23	06/30/23		60 CD		FY 2023 GAA
P00775046MN	23LG0106 - Construction of 1STY2CL, Magdug National High School, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			120 CD		DepEd's CY 2023 BFF
P00775047MN	23LG0107 - Construction of 1STY2CL, Tamban National High School, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			120 CD		DepEd's CY 2023 BFF
P00775048MN	23LG0108 - Construction of 1STY2CL, La Union ES, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			120 CD		DepEd's CY 2023 BFF

Annex B

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
	23LG0100 - Repair of Classrooms at Francisco Hinayon Elementary School, City of Mati, Davao Oriental	4,763,374.66		4,763,374.66			0.00	COA	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23		Short of Award; waiting for the release of allotment.
								PCAI	05/25/23	05/25/23	05/25/23	05/25/23	05/25/23		
								CCWI	05/25/23	05/25/23	05/25/23	05/25/23	05/25/23		
								DepED	05/29/23	05/29/23	05/29/23	05/29/23	05/29/23		
	23LG0101 - Repair of Classrooms at Gelacio G. Ytac Elementary School, City of Mati, Davao Oriental	3,220,997.44		3,220,997.44			0.00	COA	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23		Short of Award; waiting for the release of allotment.
								PCAI	05/25/23	05/25/23	05/25/23	05/25/23	05/25/23		
								CCWI	05/25/23	05/25/23	05/25/23	05/25/23	05/25/23		
								DepED	05/29/23	05/29/23	05/29/23	05/29/23	05/29/23		
	23LG0102 - Repair of Classrooms at Don Enrique Lopez National High School, City of Mati, Davao Oriental	6,541,362.23		6,541,362.23			0.00	COA	05/24/23	05/24/23	05/24/23	05/24/23	05/24/23		Short of Award; waiting for the release of allotment.
								PCAI	05/25/23	05/25/23	05/25/23	05/25/23	05/25/23		
								CCWI	05/25/23	05/25/23	05/25/23	05/25/23	05/25/23		
								DepED	05/29/23	05/29/23	05/29/23	05/29/23	05/29/23		
P00792054NP	23LG0103 - Repair/Maintenance of Camansi Creek Revetment 1 and 2, Brgy. Badas, City of Mati, Davao Oriental	1,419,000.00		1,419,000.00	1,416,508.21		1,416,508.21	COA	05/26/23	05/26/23	05/26/23	05/26/23	05/26/23		
								PCAI	05/26/23	05/26/23	05/26/23	05/26/23	05/26/23		
								CCWI	05/26/23	05/26/23	05/26/23	05/26/23	05/26/23		
P00792055NP	23LG0104 - Repair/Maintenance of Mati Creek Revetment , City of Mati, Davao Oriental	1,983,000.00		1,983,000.00	1,980,883.80		1,980,883.80	COA	05/26/23	05/26/23	05/26/23	05/26/23	05/26/23		
								PCAI	05/26/23	05/26/23	05/26/23	05/26/23	05/26/23		
								CCWI	05/26/23	05/26/23	05/26/23	05/26/23	05/26/23		
P00792053NP	23LG0105 - Repair/Maintenance of Drainage Structure along Tibanban-Lavigan Road, K1813+400, Brgy. Tagabebe, Governor Generoso, Davao Oriental	850,000.00		850,000.00	848,923.66		848,923.66	COA	05/26/23	05/26/23	05/26/23	05/26/23	05/26/23		
								PCAI	05/26/23	05/26/23	05/26/23	05/26/23	05/26/23		
								CCWI	05/26/23	05/26/23	05/26/23	05/26/23	05/26/23		
P00775046MN	23LG0106 - Construction of 1STY2CL, Magdug National High School, Governor Generoso, Davao Oriental	4,975,000.00		4,975,000.00	4,924,707.46		4,924,707.46	COA	05/26/23	05/26/23	05/26/23	05/26/23	05/26/23		
								PCAI	05/25/23	05/25/23	05/25/23	05/25/23	05/25/23		
								CCWI	05/25/23	05/25/23	05/25/23	05/25/23	05/25/23		
								DepED	05/30/23	05/30/23	05/30/23	05/30/23	05/30/23		
P00775047MN	23LG0107 - Construction of 1STY2CL, Tamban National High School, Governor Generoso, Davao Oriental	4,975,000.00		4,975,000.00	4,924,396.32		4,924,396.32	COA	05/26/23	05/26/23	05/26/23	05/26/23	05/26/23		
								PCAI	05/25/23	05/25/23	05/25/23	05/25/23	05/25/23		
								CCWI	05/25/23	05/25/23	05/25/23	05/25/23	05/25/23		
								DepED	05/30/23	05/30/23	05/30/23	05/30/23	05/30/23		
P00775048MN	23LG0108 - Construction of 1STY2CL, La Union ES, San Isidro, Davao Oriental	5,120,000.00		5,120,000.00	5,067,471.40		5,067,471.40	COA	05/26/23	05/26/23	05/26/23	05/26/23	05/26/23		
								PCAI	05/25/23	05/25/23	05/25/23	05/25/23	05/25/23		
								CCWI	05/25/23	05/25/23	05/25/23	05/25/23	05/25/23		
								DepED	05/30/23	05/30/23	05/30/23	05/30/23	05/30/23		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
P00775049MN	23LG0109 - Construction of 1STY2CL, Talisay National High School, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			120 CD		DepEd's CY 2023 BFF
P00775050MN	23LG0110 - Construction of 2units 1STY4CL, Talucanga Elementary School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			190 CD		DepEd's CY 2023 BFF
P00775051MN	23LG0111 - Construction of 1STY4CL, Cangusan ES, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			160 CD		DepEd's CY 2023 BFF
P00775052MN	23LG0112 - Construction of 2STY8CL, Serafin Vizconde Sr. Elementary School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			200 CD		DepEd's CY 2023 BFF
P00775053MN	23LG0113 - Construction of 1STY4CL, Serafin Vizconde Sr. Elementary School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			160 CD		DepEd's CY 2023 BFF
P00775054MN	23LG0114 - Construction of 2STY6CL, Tagbinonga ES, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			180 CD		DepEd's CY 2023 BFF
P00775055MN	23LG0115 - Construction of 1STY4CL with Pre-School, agbinonga ES, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/23/23	06/23/23	06/24/23	06/27/23	06/29/23	06/29/23			160 CD		DepEd's CY 2023 BFF
P00775056MN	23LG0116 - Construction of 2STY8CL with ICT & SL, Fausta Salazar Como MS, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			200 CD		DepEd's CY 2023 BFF
P00775057MN	23LG0117 - Construction of 1STY2CL, Fausta Salazar Como MS, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			120 CD		DepEd's CY 2023 BFF

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00775049MN	23LG0109 - Construction of 1STY2CL, Talisay National High School, San Isidro, Davao Oriental	4,975,000.00		4,975,000.00	4,922,165.07		4,922,165.07	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775050MN	23LG0110 - Construction of 2units 1STY4CL, Talucanga Elementary School, Mati, Davao Oriental	23,500,000.00		23,500,000.00	23,123,958.56		23,123,958.56	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775051MN	23LG0111 - Construction of 1STY4CL, Cangusan ES, Mati, Davao Oriental	10,580,000.00		10,580,000.00	10,410,719.85		10,410,719.85	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775052MN	23LG0112 - Construction of 2STY8CL, Serafin Vizconde Sr. Elementary School, Mati, Davao Oriental	27,435,000.00		27,435,000.00	27,133,057.44		27,133,057.44	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775053MN	23LG0113 - Construction of 1STY4CL, Serafin Vizconde Sr. Elementary School, Mati, Davao Oriental	10,580,000.00		10,580,000.00	10,420,295.55		10,420,295.55	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775054MN	23LG0114 - Construction of 2STY6CL, Tagbinonga ES, Mati, Davao Oriental	21,360,000.00		21,360,000.00	21,124,923.47		21,124,923.47	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775055MN	23LG0115 - Construction of 1STY4CL with Pre-School, agbinonga ES, Mati, Davao Oriental	10,580,000.00		10,580,000.00	10,368,216.79		10,368,216.79	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775056MN	23LG0116 - Construction of 2STY8CL with ICT & SL, Fausta Salazar Como MS, Mati, Davao Oriental	27,260,000.00		27,260,000.00	27,139,884.42		27,139,884.42	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775057MN	23LG0117 - Construction of 1STY2CL, Fausta Salazar Como MS, Mati, Davao Oriental	5,000,000.00		5,000,000.00	4,938,182.87		4,938,182.87	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		

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Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
P00775058MN	23LG0118 - Construction of 2STY10CL with ICT & SL, Francisco Hinayon ES, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			220 CD		DepEd's CY 2023 BFF
P00775059MN	23LG0119 - Construction of 2STY10CL, Taguibo Agri. Voc. High School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			220 CD		DepEd's CY 2023 BFF
P00775060MN	23LG0120 - Construction of 2STY10CL, with ICT & SL, Macambol NHS, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			225 CD		DepEd's CY 2023 BFF
P00775061MN	23LG0121 - Construction of 2STY10CL with ICT & SL, Licop Integrated School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			225 CD		DepEd's CY 2023 BFF
P00775062MN	23LG0122 - Construction of 2STY8CL with ICT & SL, Cabuaya Integrated School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			220 CD		DepEd's CY 2023 BFF
P00775063MN	23LG0123 - Construction of 2units 2STY4CL, Cabuaya Integrated School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			235 CD		DepEd's CY 2023 BFF
P00775064MN	23LG0124 - Construction of 2STY8CL with ICT & SL, Luban Integrated School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			220 CD		DepEd's CY 2023 BFF
P00775065MN	23LG0125 - Construction of 2STY6CL, Luban Integrated School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			190 CD		DepEd's CY 2023 BFF

Annex B

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00775058MN	23LG0118 - Construction of 2STY10CL with ICT & SL, Francisco Hinayon ES, Mati, Davao Oriental	31,940,000.00		31,940,000.00	31,934,999.91		31,934,999.91	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775059MN	23LG0119 - Construction of 2STY10CL, Taguibo Agri. Voc. High School, Mati, Davao Oriental	31,350,000.00		31,350,000.00	30,881,251.34		30,881,251.34	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775060MN	23LG0120 - Construction of 2STY10CL, with ICT & SL, Macambol NHS, Mati, Davao Oriental	32,835,000.00		32,835,000.00	32,511,069.35		32,511,069.35	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775061MN	23LG0121 - Construction of 2STY10CL with ICT & SL, Licop Integrated School, Mati, Davao Oriental	32,445,000.00		32,445,000.00	31,959,063.54		31,959,063.54	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775062MN	23LG0122 - Construction of 2STY8CL with ICT & SL, Cabuaya Integrated School, Mati, Davao Oriental	32,115,000.00		32,115,000.00	31,601,013.01		31,601,013.01	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775063MN	23LG0123 - Construction of 2units 2STY4CL, Cabuaya Integrated School, Mati, Davao Oriental	36,745,000.00		36,745,000.00	36,665,000.00		36,665,000.00	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775064MN	23LG0124 - Construction of 2STY8CL with ICT & SL, Luban Integrated School, Mati, Davao Oriental	31,970,000.00		31,970,000.00	31,490,316.48		31,490,316.48	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775065MN	23LG0125 - Construction of 2STY6CL, Luban Integrated School, Mati, Davao Oriental	24,175,000.00		24,175,000.00	23,690,710.28		23,690,710.28	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		

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P00775066MN	23LG0126 - Construction of 25TY10CL with ICT & SL, Cullian Integrated School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23			190 CD		DepEd's CY 2023 BFF

Prepared by:


MERLYN D. MALABAR
Procurement Head

Recommended for Approval by:


CRISPIN P. VALLES
BAC Chairperson

APPROVED:


JANE D. CAINGHOG
District Engineer

