

FY 2023 PROCUREMENT MONITORING REPORT (PMR) 2nd SEMESTER
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE

CIVIL WORKS/INFRASTRUCTURE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300203101948000	23LD0001 - Construction of Concrete Road - Access Road leading to Pula Tana Viewing Deck, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	20-09-2022	21-09-2022	29-09-2022	11-10-2022	11-10-2022	12-10-2022	13-10-2022	13-12-2022	10-02-2023	17-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	13,401,500.00		13,401,500.00	13,259,701.11		13,259,701.11	1. Commission on Audit (COA); 2. Home of the Clergy, Digos; 3. Crimes and Corruption Watch Int'l (CCWI); 4. Citizens Crime Watch (CCW); 5. Prov'l PPVR; 6. PICE Davao del Sur Chapter; 7. Nat'l Constructors Association of the Philippines (NCAP); 8. Philippine Constructors Association (PCA); 9. Office of the Congressman	23-09-2022	23-09-2022	23-09-2022	23-09-2022	23-09-2022		
300203102225000	23LD0002 - Construction of Concrete Road - Access Road leading to Shyren Bugak Spring Resort & Brigole Lake, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	20-09-2022	21-09-2022	29-09-2022	11-10-2022	11-10-2022	12-10-2022	13-10-2022	13-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,138,500.00		9,138,500.00	8,864,345.00		8,864,345.00	1. COA; 2. Home of the Clergy, Digos; 3. CCWI; 4. CCW; 5. Prov'l PPVR; 6. PICE Davao del Sur Chapter; 7. NCAP; 8. PCA; 9. Office of the Congressman	23-09-2022	23-09-2022	23-09-2022	23-09-2022	23-09-2022		
300204101484000	23LD0003 - Construction of Concrete Road - Brgy. Pobacion - Brgy. Dalawanan connecting to Brgy. Kasuga in support of Meat Processing, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	20-09-2022	21-09-2022	29-09-2022	11-10-2022	11-10-2022	12-10-2022	13-10-2022	13-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,258,848.26		14,258,848.26	1. COA; 2. Home of the Clergy, Digos; 3. CCWI; 4. CCW; 5. Prov'l PPVR; 6. PICE Davao del Sur Chapter; 7. NCAP; 8. PCA; 9. Office of the Congressman	23-09-2022	23-09-2022	23-09-2022	23-09-2022	23-09-2022		
3002041014879000	23LD0004 - Construction of Concrete Road - Guihing - Aplaya Road connecting Nagkahiusang Mananahi sa Camucaan Association (NMCA) and Digos - Makar Road in support of Wearables and Homestyles Industry, Brgy. Aplaya, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	20-09-2022	21-09-2022	29-09-2022	11-10-2022	11-10-2022	12-10-2022	13-10-2022	13-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,258,997.78		14,258,997.78	1. COA; 2. Home of the Clergy, Digos; 3. CCWI; 4. CCW; 5. Prov'l PPVR; 6. PICE Davao del Sur Chapter; 7. NCAP; 8. PCA; 9. Office of the Congressman	23-09-2022	23-09-2022	23-09-2022	23-09-2022	23-09-2022		
300204101482000	23LD0005 - Construction of Concrete Road - Sibatuna Street Road connecting Fairtrade Farmers Coconut Coop (FFCC) and Digos - Makar Road in support of Coconut, Coco Gorr and Banana Chips Industry, Harada Butai, Padada, Davao del Sur	Construction Section	Yes	Competitive Bidding	20-09-2022	21-09-2022	29-09-2022	03-11-2022	03-11-2022	04-11-2022	07-11-2022	29-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,410,000.00		4,410,000.00	4,277,325.31		4,277,325.31	1. COA; 2. Home of the Clergy, Digos; 3. CCWI; 4. CCW; 5. Prov'l PPVR; 6. PICE Davao del Sur Chapter; 7. NCAP; 8. PCA; 9. Office of the Congressman	23-09-2022	24-10-2022	24-10-2022	24-10-2022	24-10-2022		
300204101483000	23LD0006 - Construction of Concrete Road - Tubod - Libertad - Bitaug Road connecting Tribal Weavers Women Association (TWAW) and Davao - Cotabato Road (Cotabato Section) in support of Wearables Industry, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	20-09-2022	21-09-2022	29-09-2022	11-10-2022	11-10-2022	12-10-2022	13-10-2022	13-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,258,557.55		14,258,557.55	1. COA; 2. Home of the Clergy, Digos; 3. CCWI; 4. CCW; 5. Prov'l PPVR; 6. PICE Davao del Sur Chapter; 7. NCAP; 8. PCA; 9. Office of the Congressman	23-09-2022	23-09-2022	23-09-2022	23-09-2022	23-09-2022		
310207100295000	23LD0007 - Off-Carriageway Improvement: Flaring of Intersections/ Improvement of Intersections - Davao - Cotabato Rd (Davao City- Jct Digos Sect) - K1533+020	Construction Section	Yes	Competitive Bidding	29-09-2022	30-09-2022	11-10-2022	03-11-2022	03-11-2022	04-11-2022	07-11-2022	20-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,522,661.92		9,522,661.92	1. COA; 2. Home of the Clergy, Digos; 3. CCWI; 4. CCW; 5. Prov'l PPVR; 6. PICE Davao del Sur Chapter; 7. NCAP; 8. PCA; 9. Office of the Congressman	06-10-2022	24-10-2022	24-10-2022	24-10-2022	24-10-2022		
320102105928000	23LD0008 - Construction of Flood Mitigation Structure, Plan River, Sta. Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	29-09-2022	30-09-2022	11-10-2022	25-10-2022	25-10-2022	26-10-2022	27-10-2022	13-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	62,725,000.00		62,725,000.00	60,843,250.00		60,843,250.00	1. COA; 2. Home of the Clergy, Digos; 3. CCWI; 4. CCW; 5. Prov'l PPVR; 6. PICE Davao del Sur Chapter; 7. NCAP; 8. PCA; 9. Office of the Congressman	06-10-2022	06-10-2022	06-10-2022	06-10-2022	06-10-2022		
320102105028000	23LD0009 - Construction of Revetment along Digos River, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	29-09-2022	30-09-2022	11-10-2022	25-10-2022	25-10-2022	26-10-2022	27-10-2022	16-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,023,064.96		38,023,064.96	1. COA; 2. Home of the Clergy, Digos; 3. CCWI; 4. CCW; 5. Prov'l PPVR; 6. PICE Davao del Sur Chapter; 7. NCAP; 8. PCA; 9. Office of the Congressman	06-10-2022	06-10-2022	06-10-2022	06-10-2022	06-10-2022		
300203101946000	23LD0010 - Construction of Concrete Road - Access Road from Waterfall Road leading to Pandong Bato Trail, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	29-09-2022	30-09-2022	11-10-2022	25-10-2022	25-10-2022	26-10-2022	27-10-2022	16-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	12,250,000.00		12,250,000.00	11,881,570.73		11,881,570.73	1. COA; 2. Home of the Clergy, Digos; 3. CCWI; 4. CCW; 5. Prov'l PPVR; 6. PICE Davao del Sur Chapter; 7. NCAP; 8. PCA; 9. Office of the Congressman	06-10-2022	06-10-2022	06-10-2022	06-10-2022	06-10-2022		
300203102529000	23LD0011 - Construction of Concrete Road - Padada - Piape - Palii Circumferential Road leading to Scuba Diving, Beach Resorts, Mangrove Plantations, Brgy. Piape, Padada, Davao del Sur	Construction Section	Yes	Competitive Bidding	29-09-2022	30-09-2022	11-10-2022	03-11-2022	03-11-2022	04-11-2022	07-11-2022	20-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,258,452.68		14,258,452.68	1. COA; 2. Home of the Clergy, Digos; 3. CCWI; 4. CCW; 5. Prov'l PPVR; 6. PICE Davao del Sur Chapter; 7. NCAP; 8. PCA; 9. Office of the Congressman	06-10-2022	24-10-2022	24-10-2022	24-10-2022	24-10-2022		
300204101480000	23LD0012 - Construction of Concrete Road - Brgy. Anusukan Road connecting Sitio Alo Farmers Agricultural Cooperative (SAFAC) and Davao - Cotabato Road (Cotabato Section) in support of Processed Meat Industry, Brgy. Darapuan, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	29-09-2022	30-09-2022	11-10-2022	03-11-2022	03-11-2022	04-11-2022	07-11-2022	29-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,338,283.61		14,338,283.61	1. COA; 2. Home of the Clergy, Digos; 3. CCWI; 4. CCW; 5. Prov'l PPVR; 6. PICE Davao del Sur Chapter; 7. NCAP; 8. PCA; 9. Office of the Congressman	06-10-2022	24-10-2022	24-10-2022	24-10-2022	24-10-2022		
310305102070000	23LD0013 (Re-bidding) - Widening of Bridge - Plan Parallel Br. along Davao - Cotabato Rd (Davao City - Jct Digos Section)	Construction Section	No	Competitive Bidding	30-05-2023	31-05-2023	07-06-2023	20-06-2023	20-06-2023	20-06-2023	22-06-2023	29-06-2023	29-06-2023	07-07-2023	10-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,258,023.79		14,259,023.79	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023		
300203102527000	23LD0014 - Construction of Concrete Road - Access Road leading to Lao Integrated Farms - Mt. Apo Trail - Balutakay Waterfalls, Brgy. Eran, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	04-10-2022	06-10-2022	13-10-2022	08-11-2022	08-11-2022	09-11-2022	10-11-2022	29-12-2022	10-02-2023	17-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,259,537.20		14,259,537.20	1. COA; 2. Home of the Clergy, Digos; 3. CCWI; 4. CCW; 5. Prov'l PPVR; 6. PICE Davao del Sur Chapter; 7. NCAP; 8. PCA; 9. Office of the Congressman	10-10-2022	03-11-2022	03-11-2022	03-11-2022	03-11-2022		
300204101481000	23LD0015 - Construction of Concrete Road - Sitio Balutakay - Purok Pluto Road connecting Balutakay Coffee Farmers Association (BACFA) and Bansalan Mt. Apo National Park Road in support of Coffee Processing Industry, Brgy. Managa, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	04-10-2022	06-10-2022	13-10-2022	08-11-2022	08-11-2022	09-11-2022	10-11-2022	29-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,261,675.88		14,261,675.88	1. COA; 2. Home of the Clergy, Digos; 3. CCWI; 4. CCW; 5. Prov'l PPVR; 6. PICE Davao del Sur Chapter; 7. NCAP; 8. PCA; 9. Office of the Congressman	10-10-2022	03-11-2022	03-11-2022	03-11-2022	03-11-2022		
300221104406000	23LD0016 - Construction of Road connecting Mal River Bridge in Barangay Saub, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	04-10-2022	06-10-2022	13-10-2022	08-11-2022	08-11-2022	09-11-2022	10-11-2022	20-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,601,922.51		9,601,922.51	1. COA; 2. Home of the Clergy, Digos; 3. CCWI; 4. CCW; 5. Prov'l PPVR; 6. PICE Davao del Sur Chapter; 7. NCAP; 8. PCA; 9. Office of the Congressman	10-10-2022	03-11-2022	03-11-2022	03-11-2022	03-11-2022		
300225101447000	23LD0017 - Construction of Seawall at Purok 2, Barangay Baybay, Malilag, Davao del Sur	Construction Section	Yes	Competitive Bidding	06-10-2022	10-10-2022	18-10-2022	03-11-2022	03-11-2022	04-11-2022	07-11-2022	20-12-2002	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,753.71		4,800,753.71	1. COA; 2. CCWI; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	13-10-2022	13-10-2022	13-10-2022	13-10-2022	13-10-2022		
310201101232000	23LD0018 - Road Widening - Davao - Cotabato Road (Jct Digos - Cotabato Sect) - K1570+129 - K1571+310	Construction Section	Yes	Competitive Bidding	18-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	09-11-2022	10-11-2022	20-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	47,869,080.00		47,869,080.00	42,485,327.56		42,485,327.56	1. COA; 2. CCWI; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	19-10-2022	03-11-2022	03-11-2022	03-11-2022	03-11-2022		

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30020310195000	23LD0020 - Construction of Concrete Road - Access Road leading to Sulop Divine Mercy, Sulop, Davao del Sur	Construction Section	Yes	Competitive Bidding	18-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	09-11-2022	10-11-2022	29-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,505,565.98		9,505,565.98	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	19-10-2022	03-11-2022	03-11-2022	03-11-2022	03-11-2022		
310201101233000	23LD0021 - Road Widening - Davao - Cotabato Rd (Jct Digos - Cotabato Sect) - K1583+594 - K1584+058	Construction Section	Yes	Competitive Bidding	27-10-2022	28-10-2022	08-11-2022	29-11-2022	29-11-2022	01-12-2022	02-12-2022	29-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	20,003,760.00		20,003,760.00	19,407,370.15		19,407,370.15	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	03-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		
300203102530000	23LD0022 - Construction of Concrete Road - Marawer - Barurring Road leading to Tudaya Falls, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	03-11-2022	07-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	02-12-2022	29-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,258,008.17		14,258,008.17	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022		
300221104399000	23LD0023 - Construction of Road at Sitio Palayan and Sitio Bagumbuhay, Barangay Igpit, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	03-11-2022	07-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	02-12-2022	29-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,404,597.35		14,404,597.35	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022		
300226108974000	23LD0025 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Almendras, Padada, Davao del Sur	Construction Section	Yes	Competitive Bidding	03-11-2022	07-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	02-12-2022	29-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,778.22		4,800,778.22	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022		
300226108970000	23LD0026 - Construction of Multi-Purpose Building, Barangay Kinuskusan, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	17-11-2022	21-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022	29-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,180.68		4,801,180.68	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		
300226108983000	23LD0027 - Construction of Multi-Purpose Building, Barangay Poblacion, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	17-11-2022	21-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022	29-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,374.58		4,801,374.58	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		
300228100468000	23LD0028 - Construction of Multi-Purpose Building (Evacuation Center), Barangay Alegre, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	17-11-2022	21-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022	29-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,397.45		4,800,397.45	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		
300221102387000	23LD0029 - Construction of Tacul - Tulunan Road, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-11-2022	25-11-2022	02-12-2022	29-12-2022	29-12-2022	2/29/22	30-12-2022	31-12-2022	17-02-2023	28-02-2023	02-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	96,029,125.80		96,029,125.80	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	28-11-2022	19-12-2022	19-12-2022	19-12-2022	19-12-2022		
300226108972000	23LD0030 - Construction of Multi-Purpose Building, Barangay Altavista, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	16-12-2022	19-12-2022	29-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,971.90		4,800,971.90	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	28-11-2022	28-11-2022	28-11-2022	28-11-2022	28-11-2022		
300228100469000	23LD0031 - Construction of Multi-Purpose Building (Evacuation Center), Barangay Linawan, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	16-12-2022	19-12-2022	29-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,790.19		4,801,790.19	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	28-11-2022	28-11-2022	28-11-2022	28-11-2022	28-11-2022		
300221102386000	23LD0032 - Construction of IAMARISAN Road (Package A), Malalag, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-11-2022	28-11-2022	06-12-2022	29-12-2022	29-12-2022	29-12-2022	30-12-2022	31-12-2022	08-02-2023	15-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	95,720,808.38		95,720,808.38	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	29-11-2022	19-12-2022	19-12-2022	19-12-2022	19-12-2022		
300221102385000	23LD0033 - Construction of Road, Ihan - Sitio Domino, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-11-2022	28-11-2022	06-12-2022	29-12-2022	29-12-2022	29-12-2022	30-12-2022	31-12-2022	08-02-2023	15-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	95,685,978.09		95,685,978.09	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	29-11-2022	19-12-2022	19-12-2022	19-12-2022	19-12-2022		
300221102395000	23LD0034 - Construction of Marawer - Pogpog Road, Sta. Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-11-2022	28-11-2022	06-12-2022	29-12-2022	29-12-2022	29-12-2022	30-12-2022	31-12-2022	17-02-2023	28-02-2023	02-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	96,029,967.12		96,029,967.12	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	29-11-2022	19-12-2022	19-12-2022	19-12-2022	19-12-2022		
300226108975000	23LD0036 - Construction of Multi-Purpose Building, Barangay Zone III, Poblacion, Santa Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	01-12-2022	05-12-2022	13-12-2022	09-02-2023	09-02-2023	10-02-2023	13-02-2023	15-02-2023	15-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,641,275.65		4,641,275.65	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	06-12-2022	12-01-2023	12-01-2023	17-01-2023	17-01-2023		
300229100499000	23LD0037 - Construction of Water System - Level II at Barangay Tagabuli, Sta. Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	01-12-2022	05-12-2022	13-12-2022	27-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	03-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,281.30		4,801,281.30	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	06-12-2022	06-12-2022	06-12-2022				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
310201101123000	23LD0051 - Road Widening - Davao - Cotabato Rd (Jct Digos - Cotabato Sect) - K1565+615 - K1566+000, K1567+177 - K1568+200	Construction Section	No	Competitive Bidding	09-05-2023	10-05-2023	28-05-2023	30-05-2023	30-05-2023	30-05-2023	05-06-2023	14-06-2023	14-06-2023	26-06-2023	26-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	47,933,210.00		47,933,210.00	46,494,994.73		46,494,994.73	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		
300105200906000	23LD0052 - Construction of DPWH Office Building, Davao del Sur DEO, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	11-04-2023	14-04-2023	25-04-2023	09-05-2023	09-05-2023	09-05-2023	10-05-2023	23-05-2023	23-05-2023	02-06-2023	05-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	37,828,000.00		37,828,000.00	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	17-04-2023	17-04-2023	17-04-2023	17-04-2023	17-04-2023		
320101109406000	23LD0053 - Construction of Flood Control Structure along Davao-Cotabato Road (Astorga Section), Barangay Astorga, Santa Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	01-03-2023	03-03-2023	14-03-2023	18-04-2023	18-04-2023	19-04-2023	24-04-2023	08-05-2023	08-05-2023	18-05-2023	19-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	65,523,500.00		65,523,500.00	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	06-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023		
300214100615000	23LD0054 (Re-bidding) - Construction of Pedestrian Overpass along Digos-Makar Road, Guihing ES Section, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	23-05-2023	25-05-2023	01-06-2023	14-06-2023	14-06-2023	14-06-2023	19-06-2023	27-06-2023	27-06-2023	07-07-2023	10-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,517,159.90		28,517,159.90	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	25-05-2023	25-05-2023	25-05-2023	25-05-2023	25-05-2023		
300221104398000	23LD0055 - Construction/Concreting of Barangay Road from Brgy. Langaan to Brgy. Kauswagan of Municipality of Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	20-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	15-03-2023	16-03-2023	20-04-2023	20-04-2023	03-05-2023	04-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	19,706,994.20		19,706,994.20	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023		
300221104402000	23LD0056 - Construction of Roads in Brgy. Langaan to Brgy. Kauswagan, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	01-03-2023	03-03-2023	14-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023	20-04-2023	20-04-2023	03-05-2023	04-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,085.74		4,801,085.74	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	06-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023		
300214100619000	23LD0060 (Re-bidding) - Construction of Pedestrian Overpass along Davao-Cotabato Road (Jct Digos-Cotabato Section), SPAC Section, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	23-05-2023	24-05-2023	31-05-2023	13-06-2023	13-06-2023	13-06-2023	19-06-2023	27-06-2023	27-06-2023	07-07-2023	10-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,518,120.48		28,518,120.48	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	24-05-2023	24-05-2023	24-05-2023	24-05-2023	24-05-2023		
300221104403000	23LD0061 - Construction of Roads in Digos City, Davao del Sur (Phase 1)	Construction Section	No	Competitive Bidding	11-05-2023	15-05-2023	23-05-2023	06-06-2023	06-06-2023	06-06-2023	08-06-2023	29-06-2023	29-06-2023	07-07-2023	10-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,840,797.07		7,840,797.07	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023		
300221104404000	23LD0062 - Construction of road in Brgy Batang Palili-Padada, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	20-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	15-03-2023	16-03-2023	21-03-2023	21-03-2023	29-03-2023	30-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,414.33		4,800,414.33	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023		
300226108981000	23LD0063 - Construction of Multi-Purpose Building (Convention Center), Mt. Apo Agri-Eco Tourism Park, Barangay Kapatagan, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	25-04-2023	28-04-2023	06-05-2023	23-05-2023	23-05-2023	23-05-2023	25-05-2023	06-06-2023	06-06-2023	19-06-2023	20-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,602,549.20		9,602,549.20	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	28-04-2023	28-04-2023	28-04-2023	28-04-2023	28-04-2023		
310201101234000	23LD0065 - Road Widening - Digos - Makar Rd - K1588+532 - K1589+1172	Construction Section	No	Competitive Bidding	04-05-2023	05-05-2023	16-05-2023	30-05-2023	30-05-2023	30-05-2023	05-06-2023	14-06-2023	14-06-2023	23-06-2023	26-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,529,996.74		47,529,996.74	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		
300214100616000	23LD0066 - Construction of Pedestrian Overpass along Digos-Makar Road, Poblacion Section Padada, Davao del Sur	Construction Section	No	Competitive Bidding	14-02-2023	16-02-2023	23-02-2023	18-04-2023	18-04-2023	19-04-2023	24-04-2023	08-05-2023	08-05-2023	18-05-2023	19-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,512,141.08		28,512,141.08	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	17-02-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023		
3001052011146000	23LD0067 - Construction of Multi-Purpose Building (DPWH Quarters), Digos City	Construction Section	No	Competitive Bidding	20-02-2023	22-02-2023	02-03-2023	29-03-2023	29-03-2023	30-03-2023	03-04-2023	08-05-2023	08-05-2023	18-05-2023	19-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,701,996.01		9,701,996.01	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	22-02-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023		
300214100617000	23LD0068 - Construction of Pedestrian Overpass along Digos-Makar Road, Sulop HS Section, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	20-02-2023	22-02-2023	02-03-2023	20-04-2023	20-04-2023	20-04-2023	24-04-2023	08-05-2023	08-05-2023	18-05-2023	19-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,812,444.50		28,812,444.50	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	22-02-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023		
300214100618000	23LD0069 - Construction of Pedestrian Overpass along Davao-Sarangani Coastal Road, Poblacion Section, Malalag, Davao del Sur	Construction Section	No	Competitive Bidding	20-02-2023	22-02-2023	02-03-2023	20-04-2023	20-04-2023	20-04-2023	24-04-2023	08-05-2023	08-05-2023	18-05-2023	19-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,009,282.20		24,009,282.20	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	22-02-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023		
300214100620000	23LD0070 - Construction of Pedestrian Overpass along Davao-Cotabato Road (Jct Digos-Cotabato Section), Matanao Section, Davao del Sur	Construction Section	No	Competitive Bidding	20-02-2023	22-02-2023	02-03-2023	20-04-2023	20-04-2023	20-04-2023	24-04-2023	08-05-2023	08-05-2023	18-05-2023	19-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,582,398.38		14,582,398.38	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	22-02-2023	29-03-2023	29-03-202				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
310202101500000	231D0091 - Road Widening – Davao-Sarangani Coastal Rd (Malalag-Maita-JAS-G) – K159Q+052 – K159I+156	Construction Section	No	Competitive Bidding	15-02-2023	17-02-2023	02-03-2023	14-03-2023	14-03-2023	15-03-2023	16-03-2023	21-03-2023	21-03-2023	29-03-2023	30-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	32,398,800.00		32,398,800.00	31,425,857.98		31,425,857.98	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	17-02-2023	17-02-2023	17-02-2023	17-02-2023	17-02-2023		
300226108841000	231D0092 - Construction/Completion of Multi-Purpose Building (Legislative Building), Surangay Pobalicon, Municipality of Magsaysay, Davao del Sur	Construction Section	No	Competitive Bidding	25-05-2023	29-05-2023	06-06-2023	19-06-2023	19-06-2023	19-06-2023	21-06-2023	27-06-2023	27-06-2023	07-07-2023	10-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,712,692.60		9,712,692.60	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023		
300205100015000	231D0093 - Cluster I – Construction of Rainwater Collector Systems (RWCS): 1. Neceniso Isidro Elementary School, Mt. Apo District, Brgy. Kapatagan, Digos City, Davao del Sur; 2. Marawer Elementary School, Mt. Apo District, Brgy. Kapatagan, Digos City, Davao del Sur; 3. Dolo Elementary School, Brgy. Dolo, Bansalan, Davao del Sur; 4. Ideo Elementary School, Brgy. Bonifacio, Kiblawan, Davao del Sur; 5. Marcos Sombilon Elementary School, Brgy. Bunot, Kiblawan, Davao del Sur; 6. Waterfall Elementary School, Brgy. Waterfall, Kiblawan, Davao del Sur	Maintenance Section	No	Competitive Bidding	07-03-2023	09-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023	06-06-2023	06-06-2023	15-06-2023	16-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,400,000.00		2,400,000.00	2,246,028.24		2,246,028.24	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	09-03-2023	09-03-2023	09-03-2023	09-03-2023	09-03-2023		
300116201297000	231D0094 - Concreting of Brgy. Union to Brgy. Mabunga FMR, Brgy. Mabunga and Brgy. Union, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	28-03-2023	31-03-2023	11-04-2023	25-04-2023	25-04-2023	25-04-2023	27-04-2023	08-05-2023	08-05-2023	18-05-2023	19-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,581,478.23		11,581,478.23	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman; 7. Department of Agriculture (DA)	13-04-2023	13-04-2023	13-04-2023	13-04-2023	13-04-2023		
300116201297000	231D0095 - Concreting of Brgy. Bolton FMR Phase II, Brgy. Bolton, Malalag, Davao del Sur	Construction Section	No	Competitive Bidding	28-03-2023	31-03-2023	11-04-2023	25-04-2023	25-04-2023	25-04-2023	27-04-2023	08-05-2023	08-05-2023	18-05-2023	19-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,581,446.60		11,581,446.60	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman; 7. DA	13-04-2023	13-04-2023	13-04-2023	13-04-2023	13-04-2023		
300116201297000	231D0096 - Concreting of Brgy. Kibao FMR, Brgy. Kibao, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	28-03-2023	31-03-2023	11-04-2023	25-04-2023	25-04-2023	25-04-2023	27-04-2023	08-05-2023	08-05-2023	18-05-2023	19-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,223,750.00		5,223,750.00	5,066,888.34		5,066,888.34	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman; 7. DA	13-04-2023	13-04-2023	13-04-2023	13-04-2023	13-04-2023		
200000100020000	231D0097 - Repair/Maintenance of Sulop River Revetment 1, Brgy. Katipunan, Sulop, Davao del Sur	Maintenance Section	No	Competitive Bidding	20-04-2023	26-04-2023	04-05-2023	18-05-2023	18-05-2023	18-05-2023	19-05-2023	14-06-2023	14-06-2023	22-06-2023	23-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,870,000.00	4,870,000.00		4,724,011.91	4,724,011.91		1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	26-04-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023		
300116201297000	231D0098 - Concreting of Brgy. Palique FMR, Brgy. Palique, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	20-04-2023	24-04-2023	02-05-2023	16-05-2023	16-05-2023	16-05-2023	17-05-2023	23-05-2023	23-05-2023	02-06-2023	05-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,581,295.96		11,581,295.96	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman; 7. DA	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023		
300116201297000	231D0099 - Concreting of Quiawit Road to Demo Farm FMR, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	20-04-2023	24-04-2023	02-05-2023	16-05-2023	16-05-2023	16-05-2023	17-05-2023	23-05-2023	23-05-2023	02-06-2023	05-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,750,000.00		49,750,000.00	48,257,139.71		48,257,139.71	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman; 7. DA	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023		
300200100003000	221D0101 - Construction of Concrete Revetment along Padada-Mainit River (Protecting Padada-Kiblawan-Malungon-By Pass Road), Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	23-01-2023	25-01-2023	02-02-2023	16-02-2023	16-02-2023	17-02-2023	20-02-2023	10-03-2023	10-03-2023	20-03-2023	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	67,500,000.00		67,500,000.00	65,523,642.93		65,523,642.93	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023		
300200100003000	221D0102 - Rehabilitation of Concrete Revetment along Malalag River, Malalag, Davao del Sur	Construction Section	No	Competitive Bidding	09-02-2023	13-02-2023	21-02-2023	07-03-2023	07-03-2023	08-03-2023	09-03-2023	20-03-2023	20-03-2023	28-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,750,000.00	48,750,000.00		46,799,512.52	46,799,512.52		1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023		
310201101212000	231D0050 - Road Widening - Davao - Cotabato Rd (Davao City - Jct Digos Sect) - K1535+347 - K1535+356, K1535+411 - K1535+430, K1535+443 - K1536+673, K1537+091 - K1537+761	Construction Section	No	Competitive Bidding	09-05-2023	10-05-2023	18-05-2023	30-05-2023	30-05-2023	30-05-2023	06-05-2023	23-06-2023	18-07-2023	25-07-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	62,387,630.00		62,387,630.00	61,743,788.77		61,743,788.77	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		
300205101169000	231D0057 - Construction of Solar Water System, Municipality of Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	25-05-2023	09-05-2023	06-06-2023	19-06-2023	19-06-2023	19-06-2023	21-06-2023	14-07-2023	14-07-2023	25-07-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,506,282.29		9,506,282.29	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023		
300205101173000	231D0058 - Construction of Solar Water System, Municipality of Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	25-05-2023	09-05-2023	06-06-2023	19-06-2023	19-06-2023	19-06-2023	21-06-2023	27-06-2023	14-07-2023	25-07-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,399,446.67		9,399,446.67	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023		
300205101175000	231D0059 (Re-bidding) - Construction of Solar Water System, Municipality of Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	04-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	26-07-2023	04-08-2023	07-08-2023	07-08-2023	16-08-2023	17-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,469,674.69		9,469,674.69	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
310201101212000	231D0064 - Road Widening - Davao - Cotabato Rd (Davao City - Jct Digos Sect) - K1537+761 - K1538+294, K1538+924 - K1538+952, K1538+960 - K1538+966, K1538+975 - K1539+011, K1539+042 - K1538+087, K1539+240 - K1539+256, K1539+274 - K1539+381, K1539+828 - K1539+837, K1539+879 - K1539+922, K1539+971 - K1539+997, K1540+016 - K1540+029, K1540+043 - K1540+074, K1541+295 - K1541+310, K1552+337 - K1552+544, K1552+612 - K1552+627, K1552+652 - K1552+667, K1552+711 - K1552+721, K1552+741 - K1552+766, K1555+167 - K1555+191, K1555+900 - K1555+1044, K1556+064 - K1556+093, K1556+179 - K1556+183, K1556+482 - K1556+493, K1556+970 - K1556+988, K1561+833 - K1561+845, K1561+860 - K1561+872, K1561+885 - K1561+913, K1563+000 - K1563+198	Construction Section	No	Competitive Bidding	09-05-2023	10-05-2023	18-05-2023	30-05-2023	30-05-2023	30-05-2023	05-06-2023	07-08-2023	07-08-2023	16-08-2023	17-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	30,914,790.00		30,914,790.00	30,604,127.18		30,604,127.18	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		
300205101172000	231D0074 - Construction of Solar Water System, Municipality of Padada, Davao del Sur	Construction Section	No	Competitive Bidding	25-05-2023	29-05-2023	06-06-2023	19-06-2023	19-06-2023	19-06-2023	21-06-2023	14-07-2023	14-07-2023	25-07-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,505,287.53		9,505,287.53	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023		
300205101174000	231D0075 (Re-bidding) - Construction of Solar Water System, Municipality of Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	04-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	26-07-2023	04-08-2023	07-08-2023	07-08-2023	16-0																		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300221104405000	23LD0077 - Construction of Roads in Digos City, Davao del Sur (Phase 2)	Construction Section	No	Competitive Bidding	11-05-2023	15-05-2023	23-05-2023	06-06-2023	06-06-2023	13-06-2023	12-07-2023	18-07-2023	18-07-2023	25-07-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,919,968.19		4,919,968.19	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023		
300220101813000	23LD0081 - Construction of New Padada Public Terminal in the Municipality of Padada, Davao del Sur	Construction Section	No	Competitive Bidding	25-05-2023	29-05-2023	06-06-2023	19-06-2023	19-06-2023	19-06-2023	23-06-2024	27-06-2023	15-08-2023	24-08-2023	25-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,207,809.18		19,207,809.18	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023		
310203100748000	23LD0083 - Road Widening - Davao - Cotabato By-Pass Rd - K1549(+/-778) - K1549(+/-431)	Construction Section	No	Competitive Bidding	25-05-2023	29-05-2023	06-06-2023	19-06-2023	19-06-2023	19-06-2023	21-06-2023	14-07-2023	14-07-2023	25-07-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	8,581,740.00		8,581,740.00	8,412,319.76		8,412,319.76	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		
300205101170000	23LD0084 - Construction of Solar Water System, Municipality of Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	25-05-2023	29-05-2023	06-06-2023	19-06-2023	19-06-2023	19-06-2023	21-06-2023	14-07-2023	14-07-2023	25-07-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,451,988.47		9,451,988.47	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023		
300205101171000	23LD0085 - Construction of Solar Water System, Municipality of Magsaysay, Davao del Sur	Construction Section	No	Competitive Bidding	25-05-2023	29-05-2023	06-06-2023	19-06-2023	19-06-2023	19-06-2023	21-06-2023	14-07-2023	14-07-2023	25-07-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,506,198.74		9,506,198.74	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023		
310202101499000	23LD0088 - Road Widening – Digos Div Rd – K1562(+/-444) – K1562+017	Construction Section	No	Competitive Bidding	11-05-2023	15-05-2023	23-05-2023	06-06-2023	06-06-2023	06-06-2023	14-06-2023	18-07-2023	18-07-2023	25-07-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	20,170,320.00		20,170,320.00	16,630,910.97		16,630,910.97	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023		
300205101176000	23LD0089 - Construction of Solar Water System, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	25-05-2023	29-05-2023	06-06-2023	19-06-2023	19-06-2023	19-06-2023	21-06-2023	27-06-2023	14-07-2023	25-07-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,505,884.47		9,505,884.47	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023		
300101200001000	23LD0104 - Construction of 15TY2CL Darapuy Elementary School, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2023	23-06-2023	04-07-2023	18-07-2023	18-07-2023	18-07-2023	24-07-2023	27-07-2023	27-07-2023	04-08-2023	07-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,979,421.98		4,979,421.98	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. DepEd	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023		
300101200001000	23LD0105 - Construction of 15TY2CL Eman Elementary School, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2023	23-06-2023	04-07-2023	18-07-2023	18-07-2023	18-07-2023	24-07-2023	27-07-2023	27-07-2023	04-08-2023	07-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,911,677.61		4,911,677.61	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. DepEd	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023		
300101200001000	23LD0106 - Construction of 15TY2CL Kinuskusan Elementary School, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2023	23-06-2023	04-07-2023	18-07-2023	18-07-2023	18-07-2023	24-07-2023	27-07-2023	27-07-2023	04-08-2023	07-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,850,057.62		4,850,057.62	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. DepEd	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023		
300101200001000	23LD0107 - Construction of 15TY2CL Asbang-Elk Elementary School, Magsaysay, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2023	23-06-2023	04-07-2023	18-07-2023	18-07-2023	18-07-2023	27-07-2023	07-08-2023	07-08-2023	16-08-2023	17-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,849,840.61		4,849,840.61	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. DepEd	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023		
300101200001000	23LD0108 - Construction of 15TY2CL La Suerte Elementary School, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2023	23-06-2023	04-07-2023	18-07-2023	18-07-2023	18-07-2023	24-07-2023	07-08-2023	07-08-2023	16-08-2023	17-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,849,798.73		4,849,798.73	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. DepEd	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023		
300101200001000	23LD0109 - Construction of 15TY2CL Matanao National High School, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2023	23-06-2023	04-07-2023	18-07-2023	18-07-2023	18-07-2023	24-07-2023	07-08-2023	07-08-2023	16-08-2023	17-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,698,421.98		4,698,421.98	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. DepEd	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023		
300101200001000	23LD0110 - Construction of 25TY6CL Manual National High School, Kiblawan, Davao del Sur	Construction Section	No	Competitive Bidding	04-07-2023	06-07-2023	13-07-2023	22-08-2023	22-08-2023	23-08-2023	30-08-2023	31-08-2023	31-08-2023	11-09-2023	12-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	29,511,988.64		29,511,988.64	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. DepEd	06-07-2023	02-08-2023	02-08-2023	02-08-2023	02-08-2023		
300101200001000	23LD0111 - Construction of 25TY10CL Baybay Elementary School, Malalag, Davao del Sur	Construction Section	No	Competitive Bidding	04-07-2023	06-07-2023	13-07-2023	22-08-2023	22-08-2023	23-08-2023	30-08-2023	31-08-2023	31-08-2023	11-09-2023	12-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	50,000,000.00		50,000,000.00	49,499,353.68		49,499,353.68	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. DepEd	06-07-2023	02-08-2023	02-08-2023	02-08-2023	02-08-2023		
300101200001000	23LD0112 - Cluster I – Repair of Classrooms for the following: 1.) Repair of 12 Classrooms, Digos City CES, CITY OF DIGOS (Capital), 2.) Repair of 2 Classrooms, Jolencio R. Alberca ES (San Nicolas PS Annex), CITY OF DIGOS (Capital), 3.) Repair of 6 Classrooms, SHS in Digos City, CITY OF DIGOS (Capital)	Construction Section	No	Competitive Bidding	01-09-2023	04-09-2023	12-09-2023	26-09-2023	26-09-2023	27-09-2023	02-10-2023	10-10-2023	10-10-2023	19-10-2023	20-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,231,934.91		7,231,934.91	7,015,011.40		7,015,011.40	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. DepEd	04-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023		
300101200001000	23LD0113 - Cluster II – Repair of Classrooms for the following: 1.) Repair of 17 Classrooms, Ruparan NHS, CITY OF DIGOS (Capital), 2.) Repair of 8 Classrooms, Matti NHS, CITY OF DIGOS (Capital)	Construction Section	No	Competitive Bidding	01-09-2023	04-09-2023	12-09-2023	26-09-2023	26-09-2023	27-09-2023	02-10-2023	10-10-2023	10-10-2023	19-10-2023	19-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,160,593.57		7,160,593.57	7,087,638.87		7,087,638.87	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. DepEd	04-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023		
300116202139000	23LD0114 - Construction of Farm-to-Mill Road in Brgy. New Cebu, Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	13-09-2023	13-09-2023	21-09-2023	12-10-2023	12-10-2023	13-10-2023	18-10-2023	19-10-2023	19-10-2023	26-10-2023	27-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	10,145,146.99		10,145,146.99	9,840,600.13		9,840,600.13	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. SRA	15-05-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023		
300101200001000	23LD0115 - Repair of 21 Classrooms, Bangkal National High School, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	03-10-2023	06-10-2023	17-10-2023	07-11-2023	07-11-2023	08-11-2023	13-11-2023	27-12-2023	27-12-2023	05-01-2024	08-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,580,000.00		11,580,000.00	11,206,363.31		11,206,363.31	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. DepEd	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023		
300101200001000	23LD0116 - Repair of 16 Classrooms, Hagonoy Central Elementary School, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	17-10-2023	20-10-2023	07-11-2023	21-11-2023	21-11-2023	22-11-2023	04-12-2023	27-12-2023	27-12-2023	05-01-2024	08-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00	16,883,555.21		16,883,555.21	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. DepEd	20-10-2023	20-1					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300101200001000	23LD0117 - Repair of 18 Classrooms, Sinawlan National High School, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	17-10-2023	20-10-2023	07-11-2023	21-11-2023	21-11-2023	22-11-2023	04-12-2023	27-12-2023	27-12-2023	05-01-2024	08-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,580,000.00		11,580,000.00	11,232,448.14		11,232,448.14	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. DepEd	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		
300101200001000	23LD0118 - Repair of 15 Classrooms, Tacul Agricultural High School, Magsaysay, Davao del Sur	Construction Section	No	Competitive Bidding	24-10-2023	27-10-2023	07-11-2023	21-11-2023	21-11-2023	22-11-2023	04-12-2023	27-12-2023	27-12-2023	05-01-2024	08-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,360,500.00		9,360,500.00	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. DepEd	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		
300101200001000	23LD0119 - Repair of 12 Classrooms, Bangkal Elementary School, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	24-10-2023	27-10-2023	07-11-2023	21-11-2023	21-11-2023	22-11-2023	04-12-2023	27-12-2023	27-12-2023	05-01-2024	08-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	12,545,000.00		12,545,000.00	12,168,337.10		12,168,337.10	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. DepEd	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		
409900000054000	23LD0120 - Construction of Multipurpose Building (New Barangay Hall), Barangay Colonsabac, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	26-10-2023	06-11-2023	14-11-2023	28-11-2023	28-11-2023	29-11-2023	19-12-2023	27-12-2023	27-12-2023	05-01-2024	08-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,680,242.56		4,680,242.56	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023		
409900000054000	23LD0121 - Construction of Multipurpose Building (Gymnasium) at Padada Central Elementary School, Barangay Poblacion, Padada, Davao del Sur	Construction Section	No	Competitive Bidding	26-10-2023	06-11-2023	14-11-2023	28-11-2023	28-11-2023	29-11-2023	04-12-2023	18-12-2023	18-12-2023	27-12-2023	28-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,680,280.90		4,680,280.90	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023		
409900000054000	23LD0122 - Construction of Multipurpose Building (Madrasa School) at Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	26-10-2023	06-11-2023	14-11-2023	28-11-2023	28-11-2023	29-11-2023	04-12-2023	18-12-2023	18-12-2023	27-12-2023	28-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,456,994.03		9,456,994.03	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023		
409900000054000	23LD0123 - Rehabilitation of Multipurpose Building (Barangay Gymnasium), Barangay Bulacan, Malalag, Davao del Sur	Construction Section	No	Competitive Bidding	26-10-2023	06-11-2023	14-11-2023	28-11-2023	28-11-2023	29-11-2023	04-12-2023	18-12-2023	18-12-2023	27-12-2023	28-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,728,482.49		4,728,482.49	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023		
300301200001000	23LD0124 - Repair of 11 Classrooms, San Isidro National High School, Davao del Sur	Construction Section	No	Competitive Bidding	26-10-2023	06-11-2023	14-11-2023	28-11-2023	28-11-2023	29-11-2023	04-12-2023	27-12-2023	27-12-2023	05-01-2024	08-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,360,500.00		9,360,500.00	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. DepEd	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023		
300301200001000	23LD0125 - Repair of 55 Classrooms, Matanao National High School, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	26-10-2023	06-11-2023	14-11-2023	20-12-2023	20-12-2023	21-12-2023	28-12-2023	28-12-2023	29-12-2023	05-01-2024	08-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	43,425,000.00		43,425,000.00	43,386,512.93		43,386,512.93	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. DepEd	08-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
Total Allotted Budget of Procurement Activities																			2,532,048,735.47	4,870,000.00	2,547,178,735.47											
Total Contract Price of Procurement Activities Conducted																						2,471,599,641.47	4,724,011.93	2,466,875,629.56								
Total Savings (Total Allotted Budget - Total Contract Price)																			80,449,114.00													

ONGOING PROCUREMENT ACTIVITIES																																	
-	23LD0045 - Construction of Farm to Market Road in Malalag, Davao del Sur	Construction Section	No	Competitive Bidding	23-01-2023	25-01-2023	02-02-2023	16-02-2023	16-02-2023	17-02-2023	20-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	0.00		0.00	1. COA; 2. CCW; 3. CCW; 4. NCAP; 5. PCA; 6. Office of the Congressman; 7. Philippine Coconut Authority	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023			
-	23LD0100 - Construction of Road, Kililog including Drainage and Slope Protection, Magsaysay, Davao del Sur	Construction Section	No	Competitive Bidding	01-06-2023	05-06-2023	13-06-2023	29-06-2023	29-06-2023	29-06-2023	13-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	0.00		0.00	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	05-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023			
-	23LD0101 - Construction of Road, Ibo to Tagansule Road, Malalag, Davao del Sur	Construction Section	No	Competitive Bidding	01-06-2023	05-06-2023	13-06-2023	29-06-2023	29-06-2023	29-06-2023	13-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	0.00		0.00	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	05-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023			
-	23LD0102 - Construction of Flood Mitigation Structure along Balutakay River (Balabag Section), Digos City	Construction Section	No	Competitive Bidding	01-06-2023	05-06-2023	13-06-2023	29-06-2023	29-06-2023	29-06-2023	13-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	0.00		0.00	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	05-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023			
-	23LD0103 - Preventive Maintenance of Road: Asphalt Overlay along Digos-Makar Rd - K1579+000 - K1580+000	Construction Section	No	Competitive Bidding	01-06-2023	05-06-2023	13-06-2023	29-06-2023	29-06-2023	29-06-2023	13-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	0.00		0.00	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023			
409900000054000	23LD0126 - Construction of Multipurpose Building (Office Building for Person with Disability Affairs Office (PDAO)), Barangay San Jose, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	23-12-2023	23-11-2023	30-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	0.00		0.00	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. City Mayor	23-11-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023			
300200100009000	23LD0127 - Rehabilitation of Cebulana Bridge (B00124MN) including Groundsill along Davao-Cotabato Rd (Davao City-Jct Digos Sect.), Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	05-12-2023	11-12-2023	20-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,278,360.00		28,278,360.00	0.00		0.00	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	12-12-2023	03-01-2024	03-01-2024	03-01-2024	03-01-2024			
-	24LD0001 - Construction of Concrete Road - Access Road leading to Pula Tana Viewing Deck, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	26-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	25-10-2023	09-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,107,500.00		13,107,500.00	12,714,211.59		12,714,211.59	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023			
-	24LD0008 - Construction of Multi-Purpose Building (Gymnasium), Malalag Central Elementary School, Malalag, Davao del Sur	Construction Section	Yes	Competitive Bidding	29-09-2023	02-10-2023	10-10-2023	24-10-2023	24-10-2023	25-10-2023	06-11-2023	09-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,182.87		4,801,182.87	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. School Principal	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023			
-	24LD0009 - Construction of Multi-Purpose Building (School Gymnasium), Bato National High School, Barangay Bato, Santa Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	29-09-2023	02-10-2023	10-10-2023	24-10-2023	24-10-2023	25-10-2023	06-11-2023	09-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,146.85		4,801,146.85	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. School Principal	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023			
-	24LD0011 - Construction of Concrete Revetment along Bulatukan River, Barangay Poblacion, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	29-09-2023	02-10-2023	10-10-2023	24-10-2023	24-10-2023	25-10-2023	07-11-2023	09-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00	112,446,618.20		112,446,618.20	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023			
-	24LD0012 - Construction of Padada RIS River Bank Protection Dike at Main Dam, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	29-09-2023	02-10-2023	10-10-2023	24-10-2023	24-10-2023	25-10-2023	07-11-2023	09-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,257,063.87		14,257,063.87	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023			

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	24LD00013 - Construction of Multi-Purpose Building (Office Building for Kapatagan Water Service Cooperative (KWASECO)), Barangay Kapatagan, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	03-10-2023	05-10-2023	12-10-2023	26-10-2023	26-10-2023	27-10-2023	07-11-2023	09-11-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,540.03		4,801,540.03	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Manager (KWASECO)	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023		
-	24LD00006 - Construction of Flood Mitigation Structure along Padada-Mainit River, Lapulabao Upstream Section, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	26-09-2023	29-09-2023	10-10-2023	28-11-2023	28-11-2023	29-10-2023	04-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	89,178,545.00		89,178,545.00	86,700,646.04		86,700,646.04	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	29-09-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		
-	24LD00007 - Construction of Revetment along Padada-Mainit River, Left Side Downstream, MASALAM Bridge Section, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	26-09-2023	29-09-2023	10-10-2023	28-11-2023	28-11-2023	29-10-2023	04-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	89,177,580.00		89,177,580.00	86,581,527.36		86,581,527.36	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	29-09-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		
-	24LD00023 - Construction of Road, Pob.-New Hocos Sambini- Centro New Ilcos-Kilolog, San Isidro, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	17-10-2023	20-10-2023	07-11-2023	05-12-2023	05-12-2023	06-12-2023	19-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,598,509.21		93,598,509.21	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	20-10-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		
-	24LD00026 - Construction of Road, Sitio Kilong Manga-Bierresan-Towak, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-10-2023	27-10-2023	07-11-2023	05-12-2023	05-12-2023	06-12-2023	19-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,601,180.80		93,601,180.80	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	27-10-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		
-	24LD00010 - Construction of Multi-Purpose Building (Gymnasium), Padada Central Elementary School, Padada, Davao del Sur	Construction Section	Yes	Competitive Bidding	29-09-2023	02-10-2023	10-10-2023	07-12-2023	07-12-2023	11-12-2023	15-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,423.80		4,800,423.80	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. School Principal	02-10-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
-	24LD00015 - Widening of Permanent Bridges - Managa Parallel Br. (B01999MM) along Davao-Cotabato Rd (Jct Digos-Cotabato sect)	Construction Section	Yes	Competitive Bidding	03-10-2023	06-10-2023	17-10-2023	07-12-2023	07-12-2023	11-12-2023	19-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	65,522,742.90		65,522,742.90	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	06-10-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
-	24LD00016 - Construction of Road, Brgy. Gornas, Digos City-Sitio Bagong Silang (Phase II), Managa, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	03-10-2023	06-10-2023	17-10-2023	07-12-2023	07-12-2023	11-12-2023	15-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,569,226.84		93,569,226.84	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	06-10-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
-	24LD00017 - Construction of Multi-Purpose Building (Executive Building), Sulop, Davao del Sur	Construction Section	Yes	Competitive Bidding	03-10-2023	06-10-2023	17-10-2023	07-12-2023	07-12-2023	11-12-2023	15-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,006,783.50		24,006,783.50	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	06-10-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
-	24LD00004 - Construction of Flood Control Structure along Matanao River (Kanyawa Bridge Upstream Section-Package A), Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	26-09-2023	29-09-2023	10-10-2023	12-12-2023	12-12-2023	13-12-2023	19-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,604,205.10		93,604,205.10	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	29-09-2023	05-11-2023	09-11-2023	09-11-2023	09-11-2023		
-	24LD00030 - Construction of Concrete Road - Access Road from Waterfall Road leading to Pandong Batio Trail, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	09-11-2023	16-11-2023	28-11-2023	12-12-2023	12-12-2023	13-12-2023	19-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,860,000.00		6,860,000.00	6,649,586.85		6,649,586.85	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
-	24LD00031 - Construction of Concrete Road - Access Road leading to Lao Integrated Farms- Mt. Apo Trail-Balutakay Waterfalls, Brgy. Eman, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	09-11-2023	16-11-2023	28-11-2023	12-12-2023	12-12-2023	13-12-2023	19-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,860,000.00		6,860,000.00	6,658,213.89		6,658,213.89	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
-	24LD00032 - Construction of Concrete Road - Access Road Leading to Sulop Divine Mercy, Sulop, Davao del Sur	Construction Section	Yes	Competitive Bidding	09-11-2023	16-11-2023	28-11-2023	12-12-2023	12-12-2023	13-12-2023	19-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,860,000.00		6,860,000.00	6,653,274.13		6,653,274.13	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
-	24LD00033 - Construction of Concrete Road - Brgy. Poblacon-Brgy. Dalawonni connecting to Brgy. Kasuga in support of Meat Processing, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	09-11-2023	16-11-2023	28-11-2023	12-12-2023	12-12-2023	13-12-2023	19-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,153,020.00		7,153,020.00	7,002,525.48		7,002,525.48	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
-	24LD00034 - Construction of Concrete Road - Guhing-Aplaya Road connecting Nagkahiusang Mananahis sa Camucan Association (NMCA) and Digos-Makar Road in support of Wearables	Construction Section	Yes	Competitive Bidding	09-11-2023	16-11-2023	28-11-2023	12-12-2023	12-12-2023	13-12-2023	19-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,860,000.00		6,860,000.00	6,654,197.27		6,654,197.27	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
-	24LD00036 - Construction of Concrete Road - NRI leading to Soong Ecopark, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	14-11-2021	17-11-2023	28-11-2023	12-12-2023	12-12-2023	13-12-2023	19-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,660,000.00		16,660,000.00	16,160,164.40		16,160,164.40	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. City Mayor	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
-	24LD00035 - Construction of Concrete Road - Maraver-Baruring Road leading to Todaya Falls, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	14-11-2021	23-11-2023	30-11-2023	14-12-2023	14-12-2023	15-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,860,000.00		6,860,000.00	6,655,776.10		6,655,776.10	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. City Mayor	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		
-	24LD00037 - Construction of Concrete Road - Padada-Piape-Palili Circumferential Road leading to Scuba Diving, Beach Resorts, Mangrove Plantations, Brgy. Piape, Padada, Davao del Sur	Construction Section	Yes	Competitive Bidding	14-11-2021	20-11-2023	30-11-2023	14-12-2023	14-12-2023	15-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,860,000.00		6,860,000.00	6,654,045.86		6,654,045.86	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
-	24LD00038 - Construction of Concrete Road - Brgy. Kinakusan Road connecting Sitio Alo Farmers Agricultural Cooperative (SAFACO) and Davao-Cotabato Road (Cotabato Section) in support of Processed Meat Industry, Brgy. Darapuyan, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	14-11-2021	20-11-2023	30-11-2023	14-12-2023	14-12-2023	15-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00		0.00	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
-	24LD00039 - Construction of Concrete Road - Sitio Balutakay-Puruk Pluto Road connecting Balutakay Coffee Farmers Association (BACOFA) and Bansalan Mt. Apo National Park Road in	Construction Section	Yes	Competitive Bidding	14-11-2021	20-11-2023	30-11-2023	14-12-2023	14-12-2023	15-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00		0.00	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
-	24LD00040 - Construction (Extension) of Multi-Purpose Building (Department of Information and Technology), Barangay Zone 1, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	14-11-2021	20-11-2023	30-11-2023	14-12-2023	14-12-2023	15-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,882.34		4,899,882.34	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. City Mayor	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
-	24LD00003 - Construction of LAMARISAN Road (Phase II), Malalag, Davao del Sur	Construction Section	Yes	Competitive Bidding	26-09-2023	23-11-2023	30-11-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,577,829.30		93,577,829.30	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	23-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
-	24LD00043 - Construction (Completion) of DPWH Office Building, Davao del Sur DEO, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,808,000.00		38,808,000.00	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE	23-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
-	24LD00044 - Construction of Multi-Purpose Building (Gymnasium), Barangay Poblacon, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,586.39		4,801,586.39	3. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)			
	24LD000045 - Construction of Multipurpose Building (Gymnasium), Barangay Site, Barayong, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,762.72		4,850,762.72	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
	24LD000046 - Construction of Multi-purpose Building (PENRO), Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	20-12-2023	20-12-2023	21-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,761,609.65		5,761,609.65	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. City Mayor	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
	24LD000047 - Construction (Completion) of Multi Purpose Building (Day Care Center), Barangay Poblacion, Sulop, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,514.99		1,920,514.99	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
	24LD000048 - Construction (Completion) of Multi Purpose Building (Day Care Center), Barangay Dalawinon, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,383.13		1,920,383.13	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
	24LD000049 - Construction of Multipurpose Building (Evacuation Center), Barangay Waterfall, Sulop, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,849,452.05		4,849,452.05	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
	24LD000050 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Malawant, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	20-12-2023	20-12-2023	21-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,274.83		4,945,274.83	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
	24LD000051 - Construction of Multi-Purpose Building (Barangay Hall), Barangay San Isidro, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,880.05		4,800,880.05	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
	24LD000052 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Dalunay, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	20-12-2023	20-12-2023	21-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
	24LD000053 - Construction of Multi-Purpose Building (New Barangay Hall), Barangay Buenavista, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,357.92		4,800,357.92	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
	24LD000054 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Tibolo, Santa Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,955.21		4,934,955.21	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
	24LD000055 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Poblacion, Matanao Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,847,527.21		4,847,527.21	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
	24LD000056 - Construction of Multi-Purpose Building, Barangay Kapoc, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,319.74		4,801,319.74	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
	24LD000057 - Construction (Completion) of Multi Purpose Building (Senior Citizen Hall), Barangay Bangkal, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,929,978.94		1,929,978.94	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
	24LD000058 - Construction of Multi Purpose Building (Gymnasium), Barangay Kapatagan, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2023	28-11-2023	05-12-2023	20-12-2023	20-12-2023	21-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,494,845.41		14,494,845.41	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. City Mayor	28-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
	24LD000059 - Construction of Concrete Road - Bacungan-Malawant Road in support of Cacao Industry, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,505,983.63		9,505,983.63	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	30-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
	24LD000060 - Construction of Concrete Road - San Miguel Road in support of Cacao Industry, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,501,033.82		9,501,033.82	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	30-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
	24LD000061 - Construction of Concrete Road - Tubod-Libertad-Bitang Road connecting Tribal Weavers Women Association (TWWA) and Davao-Cotabato Road (Cotabato Section) in Davao del Sur	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,506,000.00		9,506,000.00	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE; 7. Municipal Mayor	30-11-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
	24LD000005 - Construction of Flood Control Structure along Magallanes River (Magallanes	Construction Section	Yes	Competitive Bidding	26-09-2023	29-09-2023	10-10-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current	96,500,000.00		96,500,000.00	0.00		0.00	1. COA; 2. CCW; 3. NCAP; 4. PCA; 5. Office of the Congressman; 6. PICE;	29-09-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		
Total																	Total Allotted Budget of On-going Procurement Activities	1,439,460,805.00	0.00	1,439,460,805.00	1,099,154,470.27	0.00	1,099,154,470.27									

Prepared by:


DAISY A. CANIBAN
BAC Secretariat

Recommended for Approval by:


MARIA TERESA R. LUCABERTE
BAC Chairperson

APPROVED:

For and in the absence of the District Engineer:


MARIA TERESA R. LUCABERTE
Head of the Procuring Entity

FY 2023 PROCUREMENT MONITORING REPORT (PMR) 2nd SEMESTER
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE

GOODS AND SERVICES

IR FY 2023 2nd Semester, DPWH-Davao del Sur District Engineering Office

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30021102386000 EAO, 30021102386000 EAO	22GLD00132 - Procurement of 6 pcs NQ Bit Diamond Bit (as per sample), etc.	Quality Assurance Section	No	Competitive Bidding	21-03-2023	22-03-2023	N/A	29-03-2023	29-03-2023	30-03-2023	31-03-2023	11-04-2023	11-04-2023	21-04-2023	21-04-2023	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	421,800.00		421,800.00	421,500.00		421,500.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW; 4. CCW!		24-03-2023	24-03-2023	24-03-2023	24-03-2023		
200000100137009	22GLD00134 - Procurement of 180 pcs. Sign Pen, Black, etc.	Planning and Design Section	No	Competitive Bidding	18-04-2023	19-04-2023	N/A	27-04-2023	27-04-2023	28-04-2023	02-05-2023	08-05-2023	08-05-2023	19-05-2023	22-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	28,103.16		28,103.16	27,600.00		27,600.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		20-04-2023	20-04-2023	20-04-2023	20-04-2023		
30021102386000 EAO, 30021102386000 EAO	23GLD00007 - Procurement of 15,000 liters Automotive Diesel	Construction Section	No	Competitive Bidding	18-04-2023	19-04-2023	N/A	27-04-2023	27-04-2023	28-04-2023	02-05-2023	08-05-2023	08-05-2023	19-05-2023	22-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	999,900.00		999,900.00	956,400.00		956,400.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		20-04-2023	20-04-2023	20-04-2023	20-04-2023		
30021102386000 EAO	23GLD00008 - Procurement of 5,000 liters Gasoline, Regular	Construction Section	No	Competitive Bidding	18-04-2023	19-04-2023	N/A	27-04-2023	27-04-2023	28-04-2023	02-05-2023	08-05-2023	08-05-2023	19-05-2023	22-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	211,200.00		211,200.00	210,000.00		210,000.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		20-04-2023	20-04-2023	20-04-2023	20-04-2023		
700000100010001AC024	23GLD00009 - Procurement of 1 assy Engine Assembly Surplus 4DR6	Maintenance Section	No	Competitive Bidding	18-04-2023	19-04-2023	N/A	27-04-2023	27-04-2023	28-04-2023	02-05-2023	08-05-2023	08-05-2023	19-05-2023	22-05-2023	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	235,000.00	235,000.00		233,000.00	233,000.00		1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		20-04-2023	20-04-2023	20-04-2023	20-04-2023		
30021102386000 EAO	23GLD00010 - Procurement of 1 assy Differential Assembly, etc.	Construction Section	No	Competitive Bidding	16-05-2023	17-05-2023	N/A	25-05-2023	25-05-2023	26-05-2023	19-05-2023	13-06-2023	13-06-2023	26-06-2023	27-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	286,000.00		286,000.00	283,300.00		283,300.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		18-05-2023	18-05-2023	18-05-2023	18-05-2023		
300000100017008	23GLD00011 - Procurement of 8 pcs Reflectorized Vest (Zipper Closer, Color Orange), etc.	Maintenance Section	No	Competitive Bidding	16-05-2023	17-05-2023	N/A	25-05-2023	25-05-2023	26-05-2023	19-05-2023	13-06-2023	13-06-2023	26-06-2023	27-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	214,500.00		214,500.00	213,600.00		213,600.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		18-05-2023	18-05-2023	18-05-2023	18-05-2023		
200000100010001	23GLD00012 - Procurement of 62.50 m.t. Asphalt Plant Mix Hot	Maintenance Section	No	Competitive Bidding	16-05-2023	17-05-2023	N/A	25-05-2023	25-05-2023	26-05-2023	19-05-2023	13-06-2023	13-06-2023	26-06-2023	27-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	676,602.50		676,602.50	676,562.50		676,562.50	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		18-05-2023	18-05-2023	18-05-2023	18-05-2023		
30021102386000 EAO, 30021102386000 EAO	23GLD00013 - Procurement of 15,000 liters Automotive Diesel	Construction Section	No	Competitive Bidding	01-06-2023	02-06-2023	N/A	09-06-2023	09-06-2023	13-06-2023	14-06-2023	20-06-2023	20-06-2023	03-07-2023	04-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	930,000.00		930,000.00	886,200.00		886,200.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		05-06-2023	05-06-2023	05-06-2023	05-06-2023		
30021102386000 EAO	23GLD00014 - Procurement of 3,000 liters Gasoline, Regular	Construction Section	No	Competitive Bidding	01-06-2023	02-06-2023	N/A	09-06-2023	09-06-2023	13-06-2023	14-06-2023	20-06-2023	20-06-2023	03-07-2023	04-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	207,000.00		207,000.00	197,280.00		197,280.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		05-06-2023	05-06-2023	05-06-2023	05-06-2023		
320001004310001EAO	23GLD00015 - Procurement of 105 pcs. Solar Powered Marker (Type GIOS) Yellow Steady, etc.	Construction Section	No	Competitive Bidding	01-06-2023	02-06-2023	09-06-2023	23-06-2023	23-06-2023	26-06-2023	28-06-2023	10-07-2023	10-07-2023	26-07-2023	27-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	994,945.00		994,945.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023		
30021102386000 EAO, 3001051000600003 EAO	23GLD00016 - Procurement of 1 unit Poer Spray Pump (Branded), etc.	Administrative Section	No	Competitive Bidding	13-06-2023	14-06-2023	N/A	21-06-2023	21-06-2023	22-06-2023	26-06-2023	10-07-2023	10-07-2023	01-08-2023	02-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	490,764.00		490,764.00	489,352.05		489,352.05	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		20-06-2023	20-06-2023	20-06-2023	20-06-2023		
3100011008970001 EAO	23GLD00017 - Procurement of 1 assy Automatic Transmission Fluid (ATF) Exchanger, etc.	Construction Section	No	Competitive Bidding	13-06-2023	14-06-2023	21-06-2023	04-07-2023	04-07-2023	05-07-2023	10-07-2023	17-07-2023	17-07-2023	26-07-2023	27-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,985,000.00		4,985,000.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023		
31000101670000 EAO, 3100051004600001 EAO, 30021102386000 EAO, 30021102386000 EAO	22GLD00135 - Procurement of 3 Units Brand New Truck with Dropside Body (Tilt) Manual Transmission	Construction Section	No	Competitive Bidding	11-07-2023	12-07-2023	20-07-2023	01-08-2023	01-08-2023	02-08-2023	04-08-2023	07-08-2023	07-08-2023	29-08-2023	30-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,250,000.00		5,250,000.00	4,494,000.00		4,494,000.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW	17-07-2023	17-07-2023	17-07-2023	17-07-2023	17-07-2023		
3001051000600001 EAO	23GLD00018 - Procurement of 1 unit EXECUTIVE TABLE, etc.	Administrative Section	No	Competitive Bidding	18-07-2023	19-07-2023	N/A	27-07-2023	27-07-2023	28-07-2023	31-07-2023	02-08-2023	02-08-2023	14-08-2023	15-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	578,258.50		578,258.50	576,733.50		576,733.50	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		21-07-2023	21-07-2023	21-07-2023	21-07-2023		
3100011011230001 EAO	23GLD00019 - Procurement of 26 length PVC Pipe # 2 Ø, etc.	Administrative Section	No	Competitive Bidding	18-07-2023	19-07-2023	N/A	27-07-2023	27-07-2023	28-07-2023	31-07-2023	02-08-2023	02-08-2023	14-08-2023	15-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	342,625.00		342,625.00	341,105.00		341,105.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		21-07-2023	21-07-2023	21-07-2023	21-07-2023		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310101101123000 EAO 310101101123000 EAO	23GLD0020 - Procurement of 12,000 Liters Automotive Diesel	Administrative Section	No	Competitive Bidding	18-07-2023	19-07-2023	N/A	27-07-2023	27-07-2023	28-07-2023	31-07-2023	02-08-2023	02-08-2023	14-08-2023	15-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	720,000.00		720,000.00	720,000.00		720,000.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		21-07-2023	21-07-2023	21-07-2023	21-07-2023		
3100101101123000 EAO 300118100112000 EAO	23GLD0021 - Procurement of 2 pcs Stabilizer Bar Suspension Frt., Link Assembly, etc.	Quality Assurance Section	No	Competitive Bidding	25-07-2023	26-07-2023	N/A	03-08-2023	03-08-2023	04-08-2023	08-08-2023	14-08-2023	14-08-2023	31-08-2023	01-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	373,307.00		373,307.00	370,600.00		370,600.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		31-07-2023	31-07-2023	31-07-2023	31-07-2023		
3101011010431000 EAO 3101011010431000 EAO	23GLD0022 - Procurement of 105.00 pcs Solar Powered Marker (Type G105) Yellow Steady, etc.	Maintenance Section	No	Competitive Bidding	25-07-2023	26-07-2023	N/A	03-08-2023	03-08-2023	11-08-2023	14-08-2023	23-08-2023	23-08-2023	11-09-2023	11-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	999,950.50		999,950.50	994,945.00		994,945.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		02-08-2023	02-08-2023	02-08-2023	02-08-2023		
300118100112000 EAO 300118100112000 EAO	23GLD0023 - Procurement of 400 bags Cement, etc.	Construction Section	No	Competitive Bidding	25-07-2023	26-07-2023	N/A	03-08-2023	03-08-2023	04-08-2023	08-08-2023	14-08-2023	14-08-2023	30-08-2023	31-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	330,256.68		330,256.68	329,014.00		329,014.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		31-07-2023	31-07-2023	31-07-2023	31-07-2023		
300118100112000 EAO 300118100112000 EAO 300118100112000 EAO	23GLD0024 - Procurement of 798.00 liters Reflectorized Traffic Paint (White) – 210.00 gals, etc.	Construction Section	No	Competitive Bidding	25-07-2023	26-07-2023	N/A	03-08-2023	03-08-2023	04-08-2023	08-08-2023	14-08-2023	14-08-2023	30-08-2023	31-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	700,000.00		700,000.00	699,952.37		699,952.37	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		31-07-2023	31-07-2023	31-07-2023	31-07-2023		
300118100112000 EAO 300118100112000 EAO 300118100112000 EAO 300118100112000 EAO 300118100112000 EAO	23GLD0026 - Procurement of 1 assy. PAPER PICK-UP ASSEMBLY (FMI-B500-G1000), etc.	Information and Communications Technology Unit	No	Competitive Bidding	27-07-2023	28-07-2023	08-08-2023	22-08-2023	22-08-2023	23-08-2023	25-08-2023	04-09-2023	04-09-2023	13-09-2023	14-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,593,340.00		4,593,340.00	4,587,250.00		4,587,250.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW	02-08-2023	02-08-2023	02-08-2023	02-08-2023	02-08-2023		
3101011010431000 EAO 3101011010431000 EAO 3101011010431000 EAO 3101011010431000 EAO	23GLD0027 - Procurement of 314 pcs Solar Powered Marker (Type G105) Yellow Steady, etc.	Construction Section	No	Competitive Bidding	27-07-2023	28-07-2023	08-08-2023	22-08-2023	22-08-2023	23-08-2023	25-08-2023	04-09-2023	04-09-2023	13-09-2023	14-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,999,999.93		2,999,999.93	2,995,660.00		2,995,660.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW	02-08-2023	02-08-2023	02-08-2023	02-08-2023	02-08-2023		
300211100443000 EAO 300211100443000 EAO	23GLD0029 - Procurement of 3,000 liters Gasoline, Regular	Construction Section	No	Competitive Bidding	10-08-2023	15-08-2023	N/A	23-08-2023	23-08-2023	24-08-2023	31-08-2023	11-09-2023	11-09-2023	21-09-2023	22-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	198,000.00		198,000.00	190,140.00		190,140.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		17-08-2023	17-08-2023	17-08-2023	17-08-2023		
3000001000031000 3000001000031000	23GLD0030 - Procurement of 16 rolls Bitumen Road Tape (5m/roll), etc.	Planning and Design Section	No	Competitive Bidding	10-08-2023	15-08-2023	N/A	23-08-2023	23-08-2023	24-08-2023	12-09-2023	11-10-2023	11-10-2023	08-11-2023	09-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	436,200.00	436,200.00		436,173.00	436,173.00		1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		17-08-2023	17-08-2023	17-08-2023	17-08-2023		
300000100017000 300000100017000	23GLD0032 - Procurement of 4 pcs Tires 195 R14, Tubeless Type Tire, etc.	Maintenance Section	No	Competitive Bidding	10-08-2023	15-08-2023	N/A	23-08-2023	23-08-2023	24-08-2023	31-08-2023	11-10-2023	11-10-2023	21-09-2023	22-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	415,200.00	415,200.00		398,300.00	398,300.00		1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		17-08-2023	17-08-2023	17-08-2023	17-08-2023		
31010110149000 EAO 31010110149000 EAO	23GLD0033 - Procurement of 25 cu.m. Fine Aggregates, etc.	Construction Section	No	Competitive Bidding	10-08-2023	15-08-2023	N/A	23-08-2023	23-08-2023	24-08-2023	12-09-2023	11-10-2023	11-10-2023	24-10-2023	25-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	500,000.00		500,000.00	499,973.10		499,973.10	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		17-08-2023	17-08-2023	17-08-2023	17-08-2023		
200000100461000 200000100461000	23GLD0031 - Procurement of 227 bags of Thermoplastic Paint (White), etc.	Maintenance Section	No	Competitive Bidding	10-08-2023	18-08-2023	N/A	25-08-2023	25-08-2023	28-08-2023	12-09-2023	11-10-2023	11-10-2023	24-10-2023	25-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	999,211.05	999,211.05		999,128.30	999,128.30		1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		18-08-2023	18-08-2023	18-08-2023	18-08-2023		
200000100017000 200000100017000	23GLD0034 - Procurement of 100 pcs Coolant (500mL), etc.	Maintenance Section	No	Competitive Bidding	26-09-2023	27-09-2023	N/A	05-10-2023	05-10-2023	06-10-2023	09-10-2023	11-10-2023	11-10-2023	24-10-2023	25-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	275,370.00	275,370.00		274,196.00	274,196.00		1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		29-09-2023	29-09-2023	29-09-2023	29-09-2023		
30070510171000 EAO 31010110111000 EAO	23GLD0035 - Procurement of 1 pc Self-Priming Pump Diesel 4"x4", 10HP w/ stand tools and accessories, etc	Quality Assurance Section	No	Competitive Bidding	26-09-2023	27-09-2023	N/A	05-10-2023	05-10-2023	06-10-2023	09-10-2023	11-10-2023	11-10-2023	24-10-2023	25-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	177,731.50		177,731.50	176,740.00		176,740.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		29-09-2023	29-09-2023	29-09-2023	29-09-2023		
2000000100491000 2000000100491000	23GLD0036 - Procurement of 282 bags Thermoplastic Paint (White), etc.	Maintenance Section	No	Competitive Bidding	26-09-2023	27-09-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	20-10-2023	25-10-2023	25-10-2023	09-11-2023	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,294,000.00	1,294,000.00		1,289,390.00	1,289,390.00		1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023		
3101011010431000 EAO 3101011010431000 EAO	23GLD0037 - Job Order: 1 set Total Station Calibration, Issuance of Calibration Certificate (for 1 year Validity/Expiration) and Registration of Survey Instrument (2 Years Validity/Expiration), etc.	Construction Section	No	Competitive Bidding	26-09-2023	27-09-2023	N/A	05-10-2023	05-10-2023	06-10-2023	17-10-2023	09-11-2023	09-11-2023	28-11-2023	29-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	764,834.00		764,834.00	763,974.00		763,974.00	1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		29-09-2023	29-09-2023	29-09-2023	29-09-2023		

1R FY 2023 2nd Semester, DPWH-Davao del Sur District Engineering Office

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	24GLD0002 - Procurement of 11 Units Office Table, etc.	Administrative Section	Yes	Competitive Bidding	12-10-2023	16-10-2023	N/A	24-10-2023	24-10-2023	25-10-2023	14-11-2023	05-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	292,525.00		292,525.00	279,500.00		279,500.00	1 COA; 2. Chamber of Commerce President, Digos City; 3. CCW		19-11-2023	19-11-2023	19-11-2023	19-11-2023		
	24GLD0004 - Procurement of 13,850 Liters Automotive Diesel	Maintenance Section	Yes	Competitive Bidding	07-11-2023	09-11-2023	N/A	21-11-2023	21-11-2023	22-11-2023	30-11-2023	05-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	997,200.00		997,200.00	997,200.00		997,200.00	1 COA; 2. Chamber of Commerce President, Digos City; 3. CCW		14-11-2023	14-11-2023	14-11-2023	14-11-2023		
	24GLD0005 - Procurement of 3,000 Liters Gasoline, Regular	Maintenance Section	Yes	Competitive Bidding	07-11-2023	09-11-2023	N/A	21-11-2023	21-11-2023	22-11-2023	30-11-2023	05-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	219,000.00		219,000.00	212,880.00		212,880.00	1 COA; 2. Chamber of Commerce President, Digos City; 3. CCW		14-11-2023	14-11-2023	14-11-2023	14-11-2023		
	24GLD0006 - Procurement of 500 Liters Gasoline Premium	Maintenance Section	Yes	Competitive Bidding	07-11-2023	09-11-2023	N/A	21-11-2023	21-11-2023	22-11-2023	30-11-2023	05-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,000.00		37,000.00	35,985.00		35,985.00	1 COA; 2. Chamber of Commerce President, Digos City; 3. CCW		14-11-2023	14-11-2023	14-11-2023	14-11-2023		
	24GLD0007 - Procurement of 2,000 Liters Kerosene	Maintenance Section	Yes	Competitive Bidding	07-11-2023	09-11-2023	N/A	21-11-2023	21-11-2023	22-11-2023	30-11-2023	05-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	186,000.00		186,000.00	177,420.00		177,420.00	1 COA; 2. Chamber of Commerce President, Digos City; 3. CCW		14-11-2023	14-11-2023	14-11-2023	14-11-2023		
	24GLD0008 - Procurement of 10 sets Wiper Blade 20"/18", etc.	Quality Assurance Section	Yes	Competitive Bidding	07-11-2023	09-11-2023	N/A	21-11-2023	21-11-2023	22-11-2023	30-11-2023	05-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	69,790.00		69,790.00	69,420.00		69,420.00	1 COA; 2. Chamber of Commerce President, Digos City; 3. CCW		14-11-2023	14-11-2023	14-11-2023	14-11-2023		
	24GLD0009 - Procurement of 10 drums NPG 67 DRUM, etc.	Information and Communications Technology Unit	Yes	Competitive Bidding	07-11-2023	09-11-2023	21-11-2023	05-12-2023	05-12-2023	06-12-2023	12-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,998,704.00		1,998,704.00	1,990,952.00		1,990,952.00	1 COA; 2. Chamber of Commerce President, Digos City; 3. CCW	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023		
2024-11-01 09:00:00 EAO, 2024-11-01 09:00:00 EAO, 2024-11-01 09:00:00 EAO	23GLD0053 - Procurement of 2,000 pcs Solar Guardrail Light	Construction Section	No	Competitive Bidding	07-12-2023	08-12-2023	18-12-2023	29-12-2023	29-12-2023	02-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,999,600.00		4,999,600.00	0.00		0.00	1 COA; 2. Chamber of Commerce President, Digos City; 3. CCW	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
Total																		Total Allotted Budget of On-going Procurement Activities	8,799,819.00	0.00	8,799,819.00	3,763,357.00	0.00	3,763,357.00								

APPROVED:

MARIA TERESA R. LUCABERTE
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
Digos City, Davao del Sur, Region XI



CERTIFICATION

TO THE CONCERN:

This is to certify that this Office does not have any Consulting Services projects for FY 2023.

This certificate is being issued to support the FY 2023 Procurement Monitoring Report (PMR) for the 2nd Semester.

Issued this **11th** day of **January 2024**, in DPWH, Davao del Sur District Engineering Office, Digos City, Davao del Sur, Philippines.


MARIA TERESA R. LUCABERTE
Assistant District Engineer
BAC Chairperson

R11.15 ARR/DAC
