

FY 2023 PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE

CIVIL WORKS/INFRASTRUCTURE

Procurement Monitoring Report as of 06/30/2023

Actual Procurement Activities														ABC (PPR)			Contract Cost (PPR)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Rejection/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	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																																	
0002010194800 O	21.000011 - Construction of Concrete Road - Access Road leading to Pula Tawa Viewing Deck, Kilawan, 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)	13,401,100.00		13,401,100.00	13,259,701.11		13,259,701.11	1. Commission on Audit (COA), 2. House of the Clergy, 3. Civil and Corruption Watch (HIC) (CCW), 4. Citizens Crime Watch (CCW), 5. Provincial PPR, 6. PCE Davao del Sur Chapter, 7. National Construction Association of the Philippines (NCAP), 8. Philippine Contractors Association (PCA), 9. Office of the Congressman	23-09-2022	23-09-2022	23-09-2022	23-09-2022	23-09-2022			
0002010122500 O	21.000002 - Construction of Concrete Road - Access Road leading to Shymen Bagal Spring Resort & Bagal Lake, Matulan, 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)	9,138,100.00		9,138,100.00	8,864,345.00		8,864,345.00	1. COA, 2. House of the Clergy, 3. Civil and Corruption Watch (HIC) (CCW), 4. Citizens Crime Watch (CCW), 5. Provincial PPR, 6. PCE 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			
0002040148400 O	21.000003 - Construction of Concrete Road - Brgy. Poblacion connecting Brgy. Kasuga in support of Meat Processing, Magwayay, 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	14,218,848.26		14,218,848.26	1. COA, 2. House of the Clergy, 3. Civil and Corruption Watch (HIC) (CCW), 4. Citizens Crime Watch (CCW), 5. Provincial PPR, 6. PCE 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			
0002040147800 O	21.000004 - Construction of Concrete Road - Gualing - Aplaya Road connecting Neighborhood Market in Cagayan Association (NMACA) and Digos - Makar Road in support of Woodlands and Telecommunication Industry Brgy. Aplaya, Hagmanay, 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	14,218,997.78		14,218,997.78	1. COA, 2. House of the Clergy, 3. Civil and Corruption Watch (HIC) (CCW), 4. Citizens Crime Watch (CCW), 5. Provincial PPR, 6. PCE 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			
0002040146200 O	21.000005 - Construction of Concrete Road - Sakutan Street Road connecting Fortaleza Farmers' Coconut Coop (FCCC) and Digos - Makar Road in support of Coconut, Cassava and Banana Chips Industry, Marulan, Davao del Sur	Construction Section	Yes	Competitive Bidding	20-09-2022	21-09-2022	29-09-2022	09-11-2022	09-11-2022	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)	4,410,000.00		4,410,000.00	4,277,325.31		4,277,325.31	1. COA, 2. House of the Clergy, 3. Civil and Corruption Watch (HIC) (CCW), 4. Citizens Crime Watch (CCW), 5. Provincial PPR, 6. PCE 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			
0002040146800 O	21.000006 - Construction of Concrete Road - Tubod - Libertad - Bttag Road connecting Tubod Women's Welfare Association (TWOWA) and Digos - Cotabato Road (Cotabato Section) in support of Woodlands Industry, Marulan, 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	14,218,517.55		14,218,517.55	1. COA, 2. House of the Clergy, 3. Civil and Corruption Watch (HIC) (CCW), 4. Citizens Crime Watch (CCW), 5. Provincial PPR, 6. PCE 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			
11002710029500 O	21.000007 - CRP Cartagway Improvement - Flaring of Intersections/ Improvement of Intersections - Cotabato Rd (Davao City - At Digos Sect) - K1533-K1530	Construction Section	Yes	Competitive Bidding	20-09-2022	30-09-2022	11-10-2022	09-11-2022	09-11-2022	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. House of the Clergy, 3. Civil and Corruption Watch (HIC) (CCW), 4. Citizens Crime Watch (CCW), 5. Provincial PPR, 6. PCE 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			
1101021019300 O	21.000008 - Construction of Flood Mitigation Structure, Pula River, Sta. Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	20-09-2022	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	60,841,210.00		60,841,210.00	1. COA, 2. House of the Clergy, 3. Civil and Corruption Watch (HIC) (CCW), 4. Citizens Crime Watch (CCW), 5. Provincial PPR, 6. PCE 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			
1101021019300 O	21.000009 - Construction of Reinforcement along Digos River, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	20-09-2022	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	38,021,064.96		38,021,064.96	1. COA, 2. House of the Clergy, 3. Civil and Corruption Watch (HIC) (CCW), 4. Citizens Crime Watch (CCW), 5. Provincial PPR, 6. PCE 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			
0002010194600 O	21.000010 - Construction of Concrete Road - Access Road from Waterfall Road leading to Poblacion Bank Trail, Kilawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	20-09-2022	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	11,881,170.71		11,881,170.71	1. COA, 2. House of the Clergy, 3. Civil and Corruption Watch (HIC) (CCW), 4. Citizens Crime Watch (CCW), 5. Provincial PPR, 6. PCE 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			
0002010192900 O	21.000011 - Construction of Concrete Road - Poblacion - Poblacion Road connecting Poblacion Farmers' Coconut Coop (PCC) and Digos - Makar Road in support of Meat Processing, Magwayay, Davao del Sur	Construction Section	Yes	Competitive Bidding	20-09-2022	30-09-2022	11-10-2022	09-11-2022	09-11-2022	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	14,218,492.88		14,218,492.88	1. COA, 2. House of the Clergy, 3. Civil and Corruption Watch (HIC) (CCW), 4. Citizens Crime Watch (CCW), 5. Provincial PPR, 6. PCE 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			
0002040148000 O	21.000012 - Construction of Concrete Road - Brgy. Marikina Road connecting Poblacion Farmers' Coconut Coop (PCC) and Digos - Cotabato Road (Cotabato Section) in support of Processed Meat Industry, Brgy. Marikina, Marulan, Davao del Sur	Construction Section	Yes	Competitive Bidding	20-09-2022	30-09-2022	11-10-2022	09-11-2022	09-11-2022	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	14,318,281.61		14,318,281.61	1. COA, 2. House of the Clergy, 3. Civil and Corruption Watch (HIC) (CCW), 4. Citizens Crime Watch (CCW), 5. Provincial PPR, 6. PCE 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			
11010101020700 O	21.000013 (Re-bidding) - Widening of Bridge - Pula Road leading to San Integrated Farming, Ag. Apo Trail - Bulaklay Watershed, Brgy. Etnos, Marulan, Davao del Sur	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	20-06-2023	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	14,259,023.79		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		
00020101921700 O	21.000014 - Construction of Concrete Road - Access Road leading to San Integrated Farming, Ag. Apo Trail - Bulaklay Watershed, Brgy. Etnos, Marulan, 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	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	14,218,537.20		14,218,537.20	1. COA, 2. House of the Clergy, 3. Civil and Corruption Watch (HIC) (CCW), 4. Citizens Crime Watch (CCW), 5. Provincial PPR, 6. PCE Davao del Sur Chapter, 7. NCAP, 8. PCA, 9. Office of the Congressman	10-10-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022			
0002040148300 O	21.000015 - Construction of Concrete Road - Poblacion - Poblacion Road connecting Bulaklay Coffee Farmers Association (BACFA) and Barawan, Ag. Apo National Park Road in support of Coffee Processing Industry, Brgy. Mariga, Marulan, 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)	14,700,000.00		14,700,000.00	14,361,675.88		14,361,675.88	1. COA, 2. House of the Clergy, 3. Civil and Corruption Watch (HIC) (CCW), 4. Citizens Crime Watch (CCW), 5. Provincial PPR, 6. PCE Davao del Sur Chapter, 7. NCAP, 8. PCA, 9. Office of the Congressman	10-10-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022			
0002110140000 O	21.000016 - Construction of Road connecting Mt. River Bridge in Barangay Saad, Marulan, 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. House of the Clergy, 3. Civil and Corruption Watch (HIC) (CCW), 4. Citizens Crime Watch (CCW), 5. Provincial PPR, 6. PCE Davao del Sur Chapter, 7. NCAP, 8. PCA, 9. Office of the Congressman	10-10-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022			
0002010144700 O	21.000017 - Construction of Road at Poblacion 2, Barangay Baybay, Marulan, Davao del Sur	Construction Section	Yes	Competitive Bidding	06-10-2022	10-10-2022	16-10-2022	09-11-2022	09-11-2022	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)	4,960,000.00		4,960,000.00	4,880,793.71		4,880,793.71	1. COA, 2. CCW, 3. CCW, 4. NCAP, 5. PCA, 6. Office of the Congressman	23-10-2022	13-10-2022	13-10-2022	13-10-2022	13-10-2022			
1101010121200 O	21.000018 - Road Widening - Davao - Cotabato Road (At Digos - Cotabato Sect) - K1570-K1571-K1572-K1573-K1574	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)	47,889,080.00		47,889,080.00	42,485,327.56		42,485,327.56	1. COA, 2. CCW, 3. CCW, 4. NCAP, 5. PCA, 6. Office of the Congressman	10-10-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022			

Procurement Monitoring Report as of 06/30/2023

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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 (If applicable)
100201019500-0	23.00020 - Construction of Concrete Road - Access Road leading to Sings Dawa Mining, 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	01-01-2023	15-01-2023	16-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00			9,800,000.00			9,365,365.98	1 COA, 2 COW, 3 CCW, 4 NCAP, 5 PCA, 6 Office of the Congressman	19-10-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	
100201012390-0	23.00001 - Road Widening - Davao - Catalatan Rd (at Digos - Catalatan Intc) - K1583-034 - K1584-018	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	29-12-2022	15-01-2023	16-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	20,003,760.00			20,003,760.00			19,407,370.15	1 COA, 2 COW, 3 CCW, 4 NCAP, 5 PCA, 6 Office of the Congressman	09-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022	
100201025300-0	23.00002 - Construction of Concrete Road - Marawan - Access Road leading to Sulop Dawa Mining, Sulop, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	09-11-2022	07-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	02-12-2022	29-12-2022	01-01-2023	15-01-2023	16-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00			14,700,000.00			14,258,008.17	1 COA, 2 COW, 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	
100211049900-0	23.00003 - Construction of Road at Sita Palayan and Sita Bagumbay, Barangay Sgit, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	09-11-2022	07-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	02-12-2022	29-12-2022	01-01-2023	15-01-2023	16-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,800,000.00			14,800,000.00			14,404,597.35	2 COA, 1 COW, 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	
100220108740-0	23.00002 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Alimodian, Padada, Davao del Sur	Construction Section	Yes	Competitive Bidding	09-11-2022	07-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	02-12-2022	29-12-2022	01-01-2023	15-01-2023	16-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00			4,950,000.00			4,800,778.22	1 COA, 2 COW, 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	
100220108700-0	23.00006 - Construction of Multi-Purpose Building, Barangay Kiblawan, Marawan, 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	01-01-2023	15-01-2023	16-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00			4,900,000.00			4,801,180.68	1 COA, 2 COW, 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	
100220108840-0	23.00002 - Construction of Multi-Purpose Building, Barangay Padada, Marawan, 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	01-01-2023	15-01-2023	16-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00			4,950,000.00			4,801,374.58	1 COA, 2 COW, 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	
100220104800-0	23.00008 - Construction of Multi-Purpose Building (Evacuation Center), Barangay Alago, Marawan, 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	01-01-2023	15-01-2023	16-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00			4,900,000.00			4,800,397.45	1 COA, 2 COW, 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	
100211012870-0	23.00009 - Construction of Road - Tulunan Road, Magway, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-11-2022	26-11-2022	02-12-2022	29-12-2022	29-12-2022	2/01/2023	30-12-2022	31-12-2022	17-01-2023	28-01-2023	02-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	99,000,000.00			99,000,000.00			96,029,125.80	1 COA, 2 COW, 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	
100220108970-0	23.00001 - Construction of Multi-Purpose Building, Barangay Alimodian, Marawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-11-2022	29-11-2022	02-12-2022	15-12-2022	15-12-2022	16-12-2022	19-12-2022	29-12-2022	01-01-2023	15-01-2023	16-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00			4,900,000.00			4,800,971.90	1 COA, 2 COW, 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	
100220104000-0	23.00001 - Construction of Multi-Purpose Building (Evacuation Center), Barangay Unayan, Marawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-11-2022	29-11-2022	02-12-2022	15-12-2022	15-12-2022	16-12-2022	19-12-2022	29-12-2022	01-01-2023	15-01-2023	16-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00			4,900,000.00			4,801,790.39	1 COA, 2 COW, 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	
100211021860-0	23.00003 - Construction of LAMMISAN Road (Pitakag AL), Malabog, 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	08-01-2023	15-01-2023	17-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	99,000,000.00			99,000,000.00			95,720,808.38	1 COA, 2 COW, 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	
100211021850-0	23.00003 - Construction of Road, Bar - Sita Damin, 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	08-01-2023	15-01-2023	17-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	99,000,000.00			99,000,000.00			95,685,978.09	1 COA, 2 COW, 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	
100211021950-0	23.00004 - Construction of Marawan - Pasing 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	17-01-2023	28-01-2023	02-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	99,000,000.00			99,000,000.00			96,029,167.12	1 COA, 2 COW, 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	
100220108700-0	23.00006 - Construction of Multi-Purpose Building, Barangay Zone II, Padada, Santa Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	05-12-2022	06-12-2022	13-12-2022	09-01-2023	09-01-2023	10-01-2023	13-01-2023	15-01-2023	15-01-2023	27-01-2023	28-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00			4,900,000.00			4,641,275.65	1 COA, 2 COW, 3 CCW, 4 NCAP, 5 PCA, 6 Office of the Congressman	06-12-2022	12-01-2023	12-01-2023	12-01-2023	12-01-2023	
100220104900-0	23.00007 - Construction of Water System - Level 6 at Barangay Tagibuh, Sta. Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-12-2022	05-12-2022	13-12-2022	27-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	01-01-2023	15-01-2023	16-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00			4,900,000.00			4,801,281.39	1 COA, 2 COW, 3 CCW, 4 NCAP, 5 PCA, 6 Office of the Congressman	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022	
110011011240-0	23.00018 (Re-bidding) - Road Widening - Davao - Catalatan Rd (at Digos - Catalatan Intc) (K1591-008 - K1591-085, K1592-028 - K1594-057)	Construction Section	No	Competitive Bidding	18-05-2023	19-05-2023	26-05-2023	07-06-2023	07-06-2023	07-06-2023	08-06-2023	14-06-2023	14-06-2023	23-06-2023	24-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	86,800,000.00			86,800,000.00			84,242,635.61	1 COA, 2 COW, 3 CCW, 4 NCAP, 5 PCA, 6 Office of the Congressman	19-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023	
100201019100-0	23.00001 - Construction of Concrete Road - NB leading to Sings Dawa, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	17-01-2023	20-01-2023	27-01-2023	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)	14,700,000.00			14,700,000.00			14,258,004.49	1 COA, 2 COW, 3 CCW, 4 NCAP, 5 PCA, 6 Office of the Congressman	23-01-2023	23-01-2023	23-01-2023	23-01-2023	23-01-2023	
100211044000-0	23.00000 - Construction of Road, Barangay Alimodian, Magway, Davao del Sur	Construction Section	No	Competitive Bidding	17-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	10-02-2023	13-02-2023	23-02-2023	23-02-2023	02-06-2023	05-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,800,000.00			14,800,000.00			14,403,969.71	1 COA, 2 COW, 3 CCW, 4 NCAP, 5 PCA, 6 Office of the Congressman	23-01-2023	23-01-2023	23-01-2023	23-01-2023	23-01-2023	
100201056000-0	23.00004 - Construction of Flood Mitigation Structure, Padada-Marani River (Farmalong Section), Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	19-01-2023	25-01-2023	02-02-2023	16-02-2023	16-02-2023	17-02-2023	21-02-2023	10-03-2023	10-03-2023	20-03-2023	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	90,500,000.00			90,500,000.00			90,004,713.12	1 COA, 2 COW, 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	
100220108970-0	23.00002 - Construction of Multi-Purpose Building, Barangay Padada, Marawan, Davao del Sur	Construction Section	No	Competitive Bidding	19-01-2023	25-01-2023	02-02-2023	16-02-2023	16-02-2023	17-02-2023	21-02-2023	10-03-2023	10-03-2023	20-03-2023	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00			4,900,000.00			4,801,664.30	1 COA, 2 COW, 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	
100102011470-0	23.00003 - Rehabilitation of Weightbridge Station Building and Lanes at Tris de Mago Weightbridge Station, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	19-01-2023	25-01-2023	02-02-2023	09-02-2023	09-02-2023	10-02-2023	13-02-2023	20-02-2023	20-02-2023	28-02-2023	29-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	18,718,000.00			18,718,000.00			18,156,103.84	1 COA, 2 COW, 3 CCW, 4 NCAP, 5 PCA, 6 Office of the Congressman	25-01-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	
100102011480-0	23.00004 - Construction of New ATOME Station at																															

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Part of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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 (If applicable)
130201012390	23.00051 - Road Widening - Davao - Catalato Rd (at Digos - Catalato Sect.) - 43588-0153 - 43588-000, 43567-177 - 43588-020	Construction Section	No	Competitive Bidding	09-05-2023	10-03-2023	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			46,494,994.79	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	
900202009000	23.00052 - 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)	39,300,000.00			39,300,000.00			37,838,000.00	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	
130201084060	23.00053 - Construction of Flood Control Structure along Davao-Catalato Road (Paraga Section), Barangay Atanaga, Santa Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	03-03-2023	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	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	
900201006100	23.00054 (No-bidding) - Construction of Pedestrian Overpass along Digo-Makur Road, Quising ES Section, Hagibay, Davao del Sur	Construction Section	No	Competitive Bidding	23-05-2023	25-05-2023	05-06-2023	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	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	
1302011043980	23.00055 - Construction/Consolidating of Barangay Road from Bigy, Langtan to Bigy, Kucawagan of Municipality of Matanas, 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	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	
90020110440200	23.00056 - Construction of Roads in Bigy, Langtan to Bigy, Kucawagan, Matanas, Davao del Sur	Construction Section	No	Competitive Bidding	03-03-2023	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	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	
90020140061000	23.00060 (No-bidding) - Construction of Pedestrian Overpass along Davao-Catalato Road (at Digos-Catalato Section), SPAC Section, Matanas, 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	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	
90020110440300	23.00061 - 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	06-06-2023	08-06-2023	23-06-2023	23-06-2023	07-07-2023	10-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,820,000.00			7,820,000.00			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	
90020110440400	23.00062 - Construction of road in Bigy, Batang Pali-Padaly, Solay, 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			4,800,614.31	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	
1302010808100	23.00063 - Construction of Multi-Purpose Building (Convention Center), Mt. Apo-Agag-Edap Tourist Park, Barangay Kapagagan, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	25-04-2023	26-04-2023	09-05-2023	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	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	
130201012340	23.00065 - Road Widening - Digos - Makur Rd - 43588-0152 - 43589-172	Construction Section	No	Competitive Bidding	09-05-2023	09-05-2023	16-05-2023	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)	49,000,000.00			49,000,000.00			47,329,996.74	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	
90020140061000	23.00066 - Construction of Pedestrian Overpass along Digos-Makur Road, Palicoran Section, Palicoran, 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	1 COA, 2 CCW, 3 CCW, 4 NCAP, 5 PCA, 6 Office of the Congressman	17-02-2023	09-04-2023	09-04-2023	09-04-2023	09-04-2023	
900202014600	23.00067 - Construction of Multi-Purpose Building (DPWH Quarters), Digos City	Construction Section	No	Competitive Bidding	26-02-2023	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	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	
13020140061700	23.00068 - Construction of Pedestrian Overpass along Digos-Makur Road, Sulap HS Section, Sulay, 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			28,612,444.30	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	
90020140061800	23.00069 - Construction of Pedestrian Overpass along Davao-Sarangani Coastal Road, Palicoran Section, Malibang, 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			24,000,282.20	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	
13020140062000	23.00070 - Construction of Pedestrian Overpass along Davao-Catalato Road (at Digos-Catalato Section), Matanas 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			14,382,398.38	1 COA, 2 CCW, 3 CCW, 4 NCAP, 5 PCA, 6 Office of the Congressman	22-02-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023	
13020101047000	23.00071 - Construction of Concrete Road along Labay Road, Barangay Lower Matinas, Palicoran, Davao del Sur	Construction Section	No	Competitive Bidding	20-04-2023	24-04-2023	02-05-2023	16-05-2023	16-05-2023	18-05-2023	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)	49,000,000.00			49,000,000.00			48,000,000.00	1 COA, 2 CCW, 3 NCAP, 4 PCA, 5 Office of the Congressman	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023	
13020101087800	23.00072 - Construction of Multi-Purpose Building (Practical Engineer's Office Building) at Bigy, San Agustin, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	25-04-2023	28-04-2023	09-05-2023	23-05-2023	23-05-2023	23-05-2023	25-05-2023	06-06-2023	06-06-2023	20-06-2023	20-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00			9,900,000.00			9,602,777.04	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	
90020100902000	23.00073 - Construction of Multi-Purpose Building (Function Hall) - Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	14-03-2023	17-03-2023	26-03-2023	21-04-2023	21-04-2023	22-04-2023	18-04-2023	25-04-2023	25-04-2023	09-05-2023	09-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00			19,800,000.00			19,502,840.61	1 COA, 2 CCW, 3 CCW, 4 NCAP, 5 PCA, 6 Office of the Congressman	17-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023	
13020174011300	23.00074 - Construction of Multi-Purpose Building (Congressional Representative Legislative Building), Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	25-04-2023	28-04-2023	09-05-2023	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)	19,800,000.00			19,800,000.00			19,598,311.23	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	
90020101012800	23.00075 - Construction of Concrete Road - 16, Tren de Mayo - Bigy, Gomu Road leading to Mahalan Falls, Bigy, Gomu, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	30-05-2023	31-05-2023	07-06-2023	23-06-2023	23-06-2023	23-06-2023	29-06-2023	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			14,211,467.58	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	
90020101089800	23.00082 - Construction of Multi-Purpose Building, Bigy, Youngington, Matanas, Davao del Sur	Construction Section	No	Competitive Bidding	14-03-2023	17-03-2023	28-03-2023	27-04-2023	27-04-2023	27-04-2023	28-04-2023	08-05-2023	08-05-2023	18-05-2023	19-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,800,000.00			14,800,000.00			14,404,218.11	1 COA, 2 CCW, 3 CCW, 4 NCAP, 5 PCA, 6 Office of the Congressman	17-03-2023	17-04-2023	17-04-2023	17-04-2023	17-04-2023	
90020101087000	23.00086 - Construction of Multi-Purpose Building, Government Center, Bigy, Palicoran Zone 3, Santa Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	14-03-2023	17-03-2023																										

Procurement Monitoring Report as of 06/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
110202150000-0	23.00091 - Road Widening - Davao Sarangani Coastal Rd (Makilala Sur-40)- K1500-012 - K1501-156	Construction Section	No	Competitive Bidding	15-02-2023	17-02-2023	03-03-2023	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			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		
000203088403-0	23.00092 - Construction/Completion of Multi-Purpose Building (Legislative Building), Barangay Poblacion, Municipality of Maguayay, 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			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		
00020310001500-0	23.00093 - Cluster 1 - Construction of Basic Education Cluster Systems (PBCS) 1, Nacemio Iddes Elementary School, Mt. Apo District, Brgy. Kapagagan, Digos City, Davao del Sur; 2, Mawyer Elementary School, Mt. Apo District, Brgy. Kapagagan, Digos City, Davao del Sur; 3, Dole Elementary School, Brgy. Dole, Banatuan, Davao del Sur; 4, Ibaa Elementary School, Brgy. Bonifacio, Kiblawan, Davao del Sur; 5, Marica Samblon Elementary School, Brgy. Acacia, 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	05-04-2023	05-04-2023	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			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		
000102012970-0	23.00094 - Constructing of Brgy. Union to Brgy. Muluaga FMR, Brgy. Muluaga and Brgy. Union, Banatuan, 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)	13,940,000.00			13,940,000.00			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		
000102012970-0	23.00095 - Constructing of Brgy. Baitan FMR Phase 1, Brgy. Baitan, Malabon, 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)	13,940,000.00			13,940,000.00			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		
000102012970-0	23.00096 - Constructing of Brgy. Kibao FMR, Brgy. Kibao, Malabon, 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			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		
20000000020000-0	23.00097 - Repair/Maintenance of Salup River Improvement 1, Brgy. Kapagagan, Salup, Davao del Sur	Maintenance Section	No	Competitive Bidding	20-04-2023	20-04-2023	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)	4,970,000.00			4,970,000.00			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		
000102012970-0	23.00098 - Constructing of Brgy. Paligue FMR, Brgy. Paligue, Hagayan, 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)	13,940,000.00			13,940,000.00			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		
000102012970-0	23.00099 - Constructing of Quisam Road to Domo 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)	40,750,000.00			40,750,000.00			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		
00020010000000-0	23.00001 - Construction of Concrete Retention Wall along Palala-Matani River (Protecting Palala Kiblawan-Malabon-Brgy Pass Road), Salup, 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			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		
00020010000000-0	23.00002 - Rehabilitation of Concrete Retention Wall along Matani River, Matani, Davao del Sur	Construction Section	No	Competitive Bidding	09-02-2023	11-02-2023	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)	40,795,000.00			40,795,000.00			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		
Total Allocated Budget of Procurement Activities																			1,090,000.00	6,870,000.00		1,090,000.00										
Total Contract Price of Procurement Activities (Contract Cost)																			1,090,000.00	6,870,000.00		1,090,000.00										
Total Savings (Total Allocated Budget - Total Contract Cost)																			0.00	0.00		0.00										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	23.00045 - Construction of Farm to Market Road in Malabon, 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)	13,940,000.00			13,940,000.00			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		
0000000110000-0	23.00000 - Road Widening - Catafalán Rd (Davao City - Mt Digos Sec)- K1535-047 - K1536-056, K1536-041 - K1536-030, K1535-044 - K1536-073, K1537-031 - K1537-162	Construction Section	No	Competitive Bidding	09-05-2023	10-05-2023	18-05-2023	30-05-2023	30-05-2023	30-05-2023	30-05-2023	05-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	62,387,830.00			62,387,830.00			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		
0000000100000-0	23.00007 - Construction of Solar Water System, Municipality of Banatuan, 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	19-06-2023	21-06-2023	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			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		
0000000117000-0	23.00008 - Construction of Solar Water System, Municipality of Sta. Cruz, 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	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			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		
0000000117000-0	23.00009 (the building) - Construction of Solar Water System, Municipality of Hagayan, Davao del Sur	Construction Section	No	Competitive Bidding	04-07-2023	N/A	N/A	N/A	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)	9,800,000.00			9,800,000.00			N/A						
0000000112000-0	23.00004 - Road Widening - Catafalán Rd (Davao City - Mt Digos Sec)- K1537-161 - K1538-034, K1538-034 - K1538-052, K1538-060 - K1538-066, K1538-071 - K1539-011, K1539-042 - K1539-081, K1539-040 - K1539-256, K1539-274 - K1539-381, K1539-028 - K1539-081, K1539-079 - K1539-082, K1539-071 - K1539-097, K1540-028 - K1540-020, K1540-043 - K1540-074, K1541-095 - K1541-010, K1550-037 - K1550-044, K1552-012 - K1552-027, K1552-052 - K1552-067, K1552-071 - K1552-072, K1552-041 - K1552-066, K1555-047 - K1555-071, K1555-060 - K1555-084, K1556-004 - K1556-009, K1556-019 - K1556-031, K1556-082 - K1556-085, K1556-070 - K1556-088, K1561-031 - K1561-045, K1561-060 - K1561-072, K1561-085 - K1561-091, K1561-090 - K1561-100	Construction Section	No	Competitive Bidding	09-05-2023	10-05-2023	18-05-2023	30-05-2023	30-05-2023	30-05-2023	30-05-2023	05-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,914,790.00			30,914,790.00			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		
0000000117000-0	23.00074 - Construction of Solar Water System, Municipality of Paligue, 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	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			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		

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm./Part of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
8002010117400	23L00075 (Re-bidding - Construction of Solar Water System, Municipality of Talay, Davao del Sur	Construction Section	No	Competitive Bidding	04-07-2023	N/A	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)	9,800,000.00			9,800,000.00		0.00				N/A				
8002110401000	23L00076 - Construction of Brgy. Linawen-Wage Road, Bantoran, Davao del Sur	Construction Section	No	Competitive Bidding	11-05-2023	15-05-2023	23-05-2023	06-06-2023	06-06-2023	06-06-2023	13-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00			9,900,000.00		0.00		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
8002110400000	23L00077 - 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	06-06-2023	13-06-2023	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		0.00		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
9001010101000	23L00081 - Construction of New Padula 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	21-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00			19,600,000.00		0.00		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
9003010107000	23L00083 - Road Widening - Davao - Catebus By Pass Rd - K1549(+778) - K1549(+432)	Construction Section	No	Competitive Bidding	09-05-2023	10-05-2023	16-05-2023	30-05-2023	30-05-2023	30-05-2023	05-06-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,581,740.00			8,581,740.00		0.00		1	COA, 3, CCW, 3, NCAP, 4, PCA, 5, Office of the Congressman	30-05-2023	30-05-2023	30-05-2023	30-05-2023	30-05-2023
9003010117000	23L00084 - 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	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		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
9003010117000	23L00085 - Construction of Solar Water System, Municipality of Magayanes, 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	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		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
1000101049000	23L00088 - Road Widening - Digos Div Rd - K1582(+444) - K1582(+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	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,170,320.00			20,170,320.00		0.00		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
9003010117000	23L00089 - 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	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		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
Total																Total Allocated Budget of Ongoing Procurement Activities	746,046,480.00	0.00		746,046,480.00	0.00	0.00	0.00								

Prepared by:

Recommended for Approval by:

APPROVED:

DAISY A. CANIBAN
BAC Secretariat

TEODORO M. MOMO, JR.
BAC Chairperson

NICOMEDES D. PARILLA, JR.
Head of the Procuring Entity

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)
320225101174320	23LD0075 (Re-bidding) - Construction of Solar Water System, Municipality of Sulop, Davao del Sur	Construction Section	No	Competitive Bidding	04-07-2023	N/A	N/A	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)	9,800,000.00		9,800,000.00	0.00			N/A							
320221104631320	23LD0076 - Construction of Brgy. Linawan-Alegre Road, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	11-05-2023	15-05-2023	23-05-2023	06-06-2023	06-06-2023	06-06-2023	13-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0.00			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		
320221104605020	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	06-06-2023	13-06-2023	N/A	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	0.00			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		
3202120101813300	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	21-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	0.00			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		
310203100748020	23LD0083 - Road Widening - Davao - Cotabato By-Pass Rd - K1549+(-778) - K1549+(-431)	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,581,740.00		8,581,740.00	0.00			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		
320205101170020	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	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			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		
320205101171020	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	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			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		
310202101499320	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,170,320.00		20,170,320.00	0.00			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		
320205101176320	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	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			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		
Total																	Total Allotted Budget of On-going Procurement Activities	246,844,480.00	0.00	246,844,480.00	0.00	0.00	0.00									

Prepared by:


DAISY A. CANIBAN
BAC Secretariat

Recommended for Approval by:


TEODORO M. MOMO, JR.
BAC Chairperson

APPROVED:


NICOMEDES D. PARILLA, JR.
Head of the Procuring Entity

FY 2023 PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE

GOODS AND SERVICES

Procurement Monitoring Report as of 06/30/2023

PMR FY 2023 1st Sem, DPWH-Davao del Sur District Engineering Office

Procurement Monitoring Report as of 06/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)								
DPWH-DSD-000132	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. CDA; 2. Chamber of Commerce President, Digos City; 3. CCW; 4. CCW		24-03-2023	24-03-2023	24-03-2023	24-03-2023										
DPWH-DSD-000134	Procurement of 180 pcs. Sign Pan, 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. CDA; 2. Chamber of Commerce President, Digos City; 3. CCW		20-04-2023	20-04-2023	20-04-2023	20-04-2023										
DPWH-DSD-000007	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. CDA; 2. Chamber of Commerce President, Digos City; 3. CCW		20-04-2023	20-04-2023	20-04-2023	20-04-2023										
DPWH-DSD-000008	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. CDA; 2. Chamber of Commerce President, Digos City; 3. CCW		20-04-2023	20-04-2023	20-04-2023	20-04-2023										
DPWH-DSD-000009	Procurement of 1 unit Engine Assembly Surplus IDME	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. CDA; 2. Chamber of Commerce President, Digos City; 3. CCW		20-04-2023	20-04-2023	20-04-2023	20-04-2023										
DPWH-DSD-000010	Procurement of 1 unit 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. CDA; 2. Chamber of Commerce President, Digos City; 3. CCW		18-05-2023	18-05-2023	18-05-2023	18-05-2023										
DPWH-DSD-000011	Procurement of 8 pcs Reflectorized Vest (Zipper Closure, 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. CDA; 2. Chamber of Commerce President, Digos City; 3. CCW		18-05-2023	18-05-2023	18-05-2023	18-05-2023										
DPWH-DSD-000012	Procurement of 82.50 m.s. Asphalt Plant Main 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)	676,662.50		676,662.50	676,562.50		676,562.50	1. CDA; 2. Chamber of Commerce President, Digos City; 3. CCW		18-05-2023	18-05-2023	18-05-2023	18-05-2023										
DPWH-DSD-000013	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)	950,000.00		950,000.00	886,200.00		886,200.00	1. CDA; 2. Chamber of Commerce President, Digos City; 3. CCW		05-06-2023	05-06-2023	05-06-2023	05-06-2023										
DPWH-DSD-000014	Procurement of 5,000 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. CDA; 2. Chamber of Commerce President, Digos City; 3. CCW		05-06-2023	05-06-2023	05-06-2023	05-06-2023										
Total Allocated Budget of Procurement Activities																			15,041,061.36	230,000.00	15,049,061.36			15,310,856.10	836,000.00	15,877,245.10														
Total Contract Price of Procurement Activities Conducted																																								
Total Savings (Total Allocated Budget - Total Contract Price)																			750,000.00																					

ONGOING PROCUREMENT ACTIVITIES																															
DPWH-DSD-00015	23IGD0015 - Procurement of 305 pcs. Solar Powered Marker (Type GSD) Yellow Stand, 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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	0.00			1. CDA; 2. Chamber of Commerce President, Digos City; 3. CCW	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023	
DPWH-DSD-00016	23IGD0016 - Procurement of 1 unit Peer Spray Pump (Banded), 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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	490,764.00		490,764.00	0.00			1. CDA; 2. Chamber of Commerce President, Digos City; 3. CCW	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	
DPWH-DSD-00017	23IGD0017 - Procurement of 1 set Automatic Transmission Fluid (ATF) Exchange, etc.	Construction Section	No	Competitive Bidding	13-06-2023	14-06-2023	21-06-2023	04-07-2023	04-07-2023	05-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	0.00			1. CDA; 2. Chamber of Commerce President, Digos City; 3. CCW	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	
Total																		Total Allocated Budget of Ongoing Procurement Activities	6,490,764.00	0.00	6,490,764.00	0.00	0.00	0.00							

Prepared by:

DAISY A. CANIBAN
BAC Secretariat

Recommended for Approval by:

TEODORO M. MOMO, JR.
BAC Chairperson

APPROVED:

NICOMEDES D. PARILLA, JR.
Head of the Procuring Entity

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)		
3002030100010001 IAO	23GLD00132 - 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	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				
2000001100117009	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			
300211031840003 IAO 300211031840003 IAO	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			
300211031840004 IAO	23GLD00008 - Procurement of 3,000 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			
20000011000111001 IAO 300603100311000 IAO	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		
300211031840005 IAO	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			
20000011000110001 IAO	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			
2000001100011000 IAO	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			
300211031840006 IAO 300211031840006 IAO	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			
300211031840007 IAO	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			
Total Allotted Budget of Procurement Activities																		11,041,061.66	235,000.00	10,806,061.66													
Total Contract Price of Procurement Activities Conducted																					10,310,959.10	233,000.00	10,077,959.10										
Total Savings (Total Allotted Budget - Total Contract Price)																		730,102.56															

ONGOING PROCUREMENT ACTIVITIES																																
300211031840008 IAO	23GLD00015 - Procurement of 105 pcs. Solar Powered Marker (Type G105) 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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	0.00			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		
300211031840008 IAO 300211031840008 IAO	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	490,764.00		490,764.00	0.00			1. COA; 2. Chamber of Commerce President, Digos City; 3. CCW		20-06-2023	20-06-2023	20-06-2023	20-06-2023		
310310100413100 IAO	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	0.00			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		
Total																	Total Allotted Budget of Ongoing Procurement Activities	6,490,764.00	0.00	6,490,764.00	0.00	0.00	0.00									

Prepared by:

DAISY A. CANIBAN
BAC Secretariat

Recommended for Approval by:

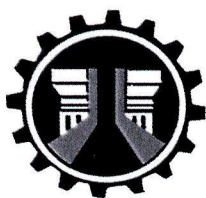
TEODORO M. MOMO, JR.
BAC Chairperson

APPROVED:

NICOMEDES D. PARILLA, JR.
Head of the Procuring Entity

FY 2023 PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER
DPWH – DAVAO DEL SUR DISTRICT ENGINEERING OFFICE

CONSULTING SERVICES



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

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 1st Semester.

Issued this **10th** day of **July 2023**, in DPWH, Davao del Sur District Engineering Office, Digos City, Davao del Sur, Philippines.


TEODORO M. MOMO, JR.
Chief, Maintenance Section
BAC Chairperson

R11.15 ARRM/DAC