

Procurement Monitoring Report as of December 31, 2024 - Civil Works

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			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 SAC 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	
COMPLETED PROCUREMENT ACTIVITIES																														
3102021016 12000	24L00147 Tagum-Panabo Circum Rd - K1490 + 773 796 - K1491 + 246, K1508 + 643 - K1508 + 748, K1508 + 906 - K1509 + 000	Davao del Norte 2nd DEO	Yes	Competitive Bidding	28-09-2023	08-11-2023	15-11-2023	29-11-2023	29-11-2023	05-12-2023	11-12-2023	12-12-2023	16-06-2024	10-07-2024	10-07-2024	147	Government of the Philippines (current year's budget)	16,300,000.00		16,300,000.00	15,875,409.78		15,875,409.78	Commission on Audit Davao Contractors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-08-2024	Awarded with issued Notice of Award
3002021002 51000	24L00153 Access Road leading to U'mao Wharf, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	28-09-2023	08-11-2023	15-11-2023	29-11-2023	29-11-2023	05-12-2023	11-12-2023	12-12-2023	16-02-2024	08-03-2024	08-03-2024	59	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,776,331.55		4,776,331.55	Commission on Audit Davao Contractors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-08-2024	Awarded with issued Notice of Award
3002091000 26000	24L00155 Project Convergence 1 - CH 16 + 700 leading to Carmen Station, Carmen, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	28-09-2023	08-11-2023	15-11-2023	29-11-2023	29-11-2023	05-12-2023	11-12-2023	12-12-2023	16-02-2024	08-03-2024	08-03-2024	39	Government of the Philippines (current year's budget)	3,377,500.00		3,377,500.00	3,357,420.57		3,357,420.57	Commission on Audit Davao Contractors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-08-2024	Awarded with issued Notice of Award
3002031019 31000	24L00156 Brgy. San Antonio Proper to Sitio Anggas Peak, Brgy. San Antonio, Island Garden City of Samal, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	28-09-2023	08-11-2023	15-11-2023	29-11-2023	29-11-2023	05-12-2023	11-12-2023	12-12-2023	16-02-2024	08-03-2024	08-03-2024	66	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,548,210.97		9,548,210.97	Commission on Audit Davao Contractors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-08-2024	Awarded with issued Notice of Award
3002031019 35000	24L00158 Jct. Camudmud leading to Samal Dairy Farm, Provincial Demo Farm, Mango Orchard and Seceba Beach Resort, Island Garden City of Samal, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	28-09-2023	08-11-2023	15-11-2023	29-11-2023	29-11-2023	05-12-2023	11-12-2023	12-12-2023	16-02-2024	08-03-2024	08-03-2024	88	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,568,643.41		9,568,643.41	Commission on Audit Davao Contractors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-08-2024	Awarded with issued Notice of Award
3002031019 36000	24L00159 Jct. City Road Sitio Buhangin leading to Magongawong Falls, Brgy. Tagbaobo, Island Garden City of Samal, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	28-09-2023	08-11-2023	15-11-2023	29-11-2023	29-11-2023	05-12-2023	11-12-2023	12-12-2023	16-02-2024	15-03-2024	15-03-2024	89	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,569,608.94		9,569,608.94	Commission on Audit Davao Contractors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-08-2024	Awarded with issued Notice of Award
3002031023 09000	24L00161 Jct. Road Tuganay-Dujali-Kinamayan to Pob New Casay, RUS Purok 5, Pob Cabayanan to Purok Sampaguita leading to Palayaman, Brgy. Cabay-Angan, B.F. Dujali, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	28-09-2023	24-10-2023	31-10-2023	29-11-2023	29-11-2023	05-12-2023	11-12-2023	12-12-2023	16-02-2024	08-03-2024	08-03-2024	59	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,404,868.51		9,404,868.51	Commission on Audit Davao Contractors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	24-10-2023	24-10-2023	24-10-2023	24-10-2023	08-08-2024	Awarded with issued Notice of Award
3002031023 11000	24L00163 NRI (Cabaluna Road) to Junction Consolation leading to Inland Resorts of Malativas, Panabo City, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	28-09-2023	24-10-2023	31-10-2023	29-11-2023	29-11-2023	05-12-2023	11-12-2023	12-12-2023	16-02-2024	08-03-2024	08-03-2024	83	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,553,476.49		9,553,476.49	Commission on Audit Davao Contractors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	24-10-2023	24-10-2023	24-10-2023	24-10-2023	08-08-2024	Awarded with issued Notice of Award
3002041015 33000	24L00166 Santo Tomas (Tibal-og Highway) - Santo Tomas (Balagunan road) connecting Panabo Wharf to Banana industries and rice industries, Santo Tomas, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	28-09-2023	24-10-2023	31-10-2023	29-11-2023	29-11-2023	05-12-2023	11-12-2023	12-12-2023	16-02-2024	15-03-2024	15-03-2024	206	Government of the Philippines (current year's budget)	24,125,000.00		24,125,000.00	23,455,736.81		23,455,736.81	Commission on Audit Davao Contractors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	24-10-2023	24-10-2023	24-10-2023	24-10-2023	08-08-2024	Awarded with issued Notice of Award
300226103 10000	24L00185 Construction of Multi-Purpose Building (Gym), Little Panay National High School, Barangay Little Panay, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	28-09-2023	08-11-2023	15-11-2023	29-11-2023	29-11-2023	05-12-2023	11-12-2023	12-12-2023	16-02-2024	06-03-2024	06-03-2024	120	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,821,782.33		4,821,782.33	Commission on Audit Davao Contractors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-08-2024	Awarded with issued Notice of Award
300226103 13000	24L00195 Construction of Multi-Purpose Building, Barangay Tanglaw, Braulio E. Dujali, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	28-09-2023	08-11-2023	15-11-2023	29-11-2023	29-11-2023	05-12-2023	11-12-2023	12-12-2023	25-04-2024	15-05-2024	15-05-2024	120	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,989.69		4,934,989.69	Commission on Audit Davao Contractors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-08-2024	Awarded with issued Notice of Award
3002031023 12000	24L00157 Jct. Agusan-Davao Road, Brgy Cagangohan to Purok Cogon leading to Ecotourism Mangrove, Brgy. J.P. Laurel, Panabo City, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	31-10-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	05-12-2023	11-12-2023	12-12-2023	16-02-2024	08-03-2024	08-03-2024	60	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,524,435.06		9,524,435.06	Commission on Audit Davao Contractors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	10-11-2023	10-11-2023	10-11-2023	10-11-2023	08-08-2024	Awarded with issued Notice of Award
3002031019 37000	24L00160 Jct. National Road to Hagimit Falls, Brgy. Cawag, Island Garden City of Samal, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	31-10-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	05-12-2023	11-12-2023	12-12-2023	16-02-2024	08-03-2024	08-03-2024	88	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,553,544.74		9,553,544.74	Commission on Audit Davao Contractors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	10-11-2023	10-11-2023	10-11-2023	10-11-2023	08-08-2024	Awarded with issued Notice of Award
3002031027 07000	24L00191 Sitio Pasag-Ucup-Tagbitan-ag-Sitio Tagluno Road leading to Puting Bato and Canibad Resort, Brgy. Aundamao, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	31-10-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	05-12-2023	11-12-2023	12-12-2023	25-04-2024	15-05-2024	15-05-2024	84	Government of the Philippines (current year's budget)	7,237,500.00		7,237,500.00	7,166,018.39		7,166,018.39	Commission on Audit Davao Contractors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	10-11-2023	10-11-2023	10-11-2023	10-11-2023	08-08-2024	Awarded with issued Notice of Award
3002151041 12000	24L00192 Construction of Road, Brgy. Mambago-A-San Antonio, Babak District, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	31-10-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	05-12-2023	11-12-2023	12-12-2023	29-04-2024	15-05-2024	15-05-2024	157	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	46,802,934.41		46,802,934.41	Commission on Audit Davao Contractors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	10-11-2023	10-11-2023	10-11-2023	10-11-2023	08-08-2024	Awarded with issued Notice of Award
3102021016 07000	24L00146 Saturnino R. Silva Rd - K1474 + 087 - K1474 + 657 537	Davao del Norte 2nd DEO	Yes	Competitive Bidding	08-11-2023	27-11-2023	29-11-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	26-12-2023	08-07-2024	19-08-2024	19-08-2024	305	Government of the Philippines (current year's budget)	40,460,000.00		40,460,000.00	40,055,379.21		40,055,379.21	Commission on Audit Davao Contractors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	08-08-2024	Awarded with issued Notice of Award

Procurement Monitoring Report as of December 31, 2024 - Civil Works

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	Ad4/Post of ID	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	
320102106686000	24L00150 Construction of Earthdike along Tuganay River, Carmen, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	15-11-2023	22-11-2023	28-11-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	28-12-2023	05-01-2024	18-03-2024	18-03-2024	210	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,911,607.93		47,911,607.93	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	48888888	Awarded with issued Notice of Award	
300202100219000	24L00154 Panabo Wharf Road, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	28-12-2023	19-02-2024	06-03-2024	06-03-2024	175	Government of the Philippines (current year's budget)	20,112,530.00		20,112,530.00	19,871,115.39		19,871,115.39	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	48888888	Awarded with issued Notice of Award	
300225101700000	24L00167 Construction of Drainage Structure, Barangay New Pandan, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	08-11-2023	22-11-2023	28-11-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	28-12-2023	19-02-2024	06-03-2024	06-03-2024	79	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,432.74		4,900,432.74	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	48888888	Awarded with issued Notice of Award	
300225101702000	24L00168 Construction of Drainage Structure, Barangay Santo Nino, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	31-10-2023	22-11-2023	29-11-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	28-12-2023	19-02-2024	06-03-2024	06-03-2024	79	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,519.71		4,900,519.71	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	48888888	Awarded with issued Notice of Award	
300226110294000	24L00170 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Tagdalao and Barangay Licup, Samal District, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	31-10-2023	22-11-2023	29-11-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	28-12-2023	19-02-2024	06-03-2024	06-03-2024	106	Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,919,919.36		3,919,919.36	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	48888888	Awarded with issued Notice of Award	
300226110296000	24L00172 Construction (Completion) of Multi-Purpose Building (Fire Station), Batak District, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	31-10-2023	22-11-2023	29-11-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	28-12-2023	19-02-2024	06-03-2024	06-03-2024	120	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,903,950.53		4,903,950.53	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	48888888	Awarded with issued Notice of Award	
300226110300000	24L00176 Construction (Completion) of Multi-Purpose Building (Two-Storey Barangay Hall), Barangay Cabayangan, Braulio E. Dujali, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	31-10-2023	22-11-2023	29-11-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	28-12-2023	19-02-2024	06-03-2024	06-03-2024	91	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,924,426.06		2,924,426.06	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	48888888	Awarded with issued Notice of Award	
300226110301000	24L00177 Construction (Completion) of Multi-Purpose Building (Two-Storey Barangay Hall), Barangay Maguising, Braulio E. Dujali, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	31-10-2023	22-11-2023	29-11-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	28-12-2023	19-02-2024	06-03-2024	06-03-2024	65	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,924,310.50		2,924,310.50	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	48888888	Awarded with issued Notice of Award	
300226110314000	24L00196 Construction of Multi-Purpose Building, Barangay Tulallan, Santo Tomas, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	08-11-2023	22-11-2023	29-11-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	28-12-2023	25-04-2024	15-05-2024	15-05-2024	95	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,481.79		4,900,481.79	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	48888888	Awarded with issued Notice of Award	
310304101228000	24L00148 Menal B. (B01853MN) along Tagum-Panabo Circum Rd	Davao del Norte 2nd DEO	Yes	Competitive Bidding	15-11-2023	24-11-2023	01-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023	19-02-2024	06-03-2024	06-03-2024	127	Government of the Philippines (current year's budget)	7,720,000.00		7,720,000.00	7,605,542.53		7,605,542.53	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	48888888	Awarded with issued Notice of Award	
300203102706000	24L00162 Jct. Tagum-Panabo-Circumferential Road to Pd Rd 5 Road leading to various tourism sites, Brgy. San Jose, Sto. Tomas, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	31-10-2023	24-11-2023	01-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023	19-02-2024	06-03-2024	06-03-2024	89	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,552,800.86		9,552,800.86	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	48888888	Awarded with issued Notice of Award	
300203102310000	24L00164 NRJ Pd Rd 5 - Lagdek Road leading to Municipal Ecological Park and Ecology Center (MEPEC), Brgy. San Jose, Sto. Tomas, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	31-10-2023	24-11-2023	01-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023	19-02-2024	06-03-2024	06-03-2024	84	Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,502,641.80		9,502,641.80	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	48888888	Awarded with issued Notice of Award	
300204101270000	24L00165 Guadalupe-Lower Tuganay Road connecting Carmen Overland Transport Terminal in support of Banana and Coconut Industries, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	08-11-2023	24-11-2023	01-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023	19-02-2024	06-03-2024	06-03-2024	90	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,799,503.47		4,799,503.47	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	48888888	Awarded with issued Notice of Award	
300226110295000	24L00171 Construction (Completion) of Multi-Purpose Building (City Prosecutor's Office), Barangay Peñaflata, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	08-11-2023	24-11-2023	01-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023	19-02-2024	06-03-2024	06-03-2024	128	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,904,794.73		4,904,794.73	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	48888888	Awarded with issued Notice of Award	
300226110297000	24L00173 Construction (Completion) of Multi-Purpose Building (Fish Landing Facility), Barangay Peñaflata, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	08-11-2023	24-11-2023	01-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023	19-02-2024	15-03-2024	15-03-2024	105	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,911,648.00		4,911,648.00	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	48888888	Awarded with issued Notice of Award	
300226110299000	24L00175 Construction (Completion) of Multi-Purpose Building (Hall of Justice Building), Barangay New Pandan, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	15-11-2023	24-11-2023	01-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023	19-02-2024	06-03-2024	06-03-2024	105	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,896,791.50		4,896,791.50	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	48888888	Awarded with issued Notice of Award	

Procurement Monitoring Report as of December 31, 2024 - Civil Works

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOGE	CO	Total	MOGE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300226110304000	24L00179 Construction (Completion) of Multi-Purpose Building, Philippine Drug Enforcement Agency, Barangay Peflapeta, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	08-11-2023	24-11-2023	01-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023	13-02-2024	08-03-2024	08-03-2024	155	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,996.47	4,899,996.47		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	00000000	Awarded with issued Notice of Award	
300226110305000	24L00180 Construction (Completion) of Multi-Purpose Buildings (Barangay Hall), Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	15-11-2023	24-11-2023	01-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023	19-02-2024	08-03-2024	08-03-2024	159	Government of the Philippines (current year's budget)	8,910,000.00		8,910,000.00	8,820,006.11	8,820,006.11		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	00000000	Awarded with issued Notice of Award	
300226110306000	24L00181 Construction of Multi-Purpose Building (Gym Barangay Hall) in Anibongan National High School, Barangay Anibongan, Carmen, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	31-10-2023	24-11-2023	01-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023	19-02-2024	08-03-2024	08-03-2024	159	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,848.57	4,899,848.57		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	00000000	Awarded with issued Notice of Award	
320102106700000	24L00151 Construction of River Bank Protection along Tuganay River, Sto. Tomas, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	25-01-2024	22-02-2024	29-02-2024	18-03-2024	18-03-2024	25-03-2024	02-04-2024	03-04-2024	24-04-2024	15-05-2024	15-05-2024	241	Government of the Philippines (current year's budget)	47,767,500.00		47,767,500.00	47,290,648.20	47,290,648.20		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-02-2024	22-02-2024	22-02-2024	22-02-2024	00000000	Awarded with issued Notice of Award	
300226110256000	24L00169 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Cogen, Barangay San Antonio and Barangay San Agustin, Babak District, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	25-01-2024	22-02-2024	29-02-2024	18-03-2024	18-03-2024	25-03-2024	02-04-2024	03-04-2024	24-04-2024	15-05-2024	15-05-2024	106	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,904,368.58	5,904,368.58		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-02-2024	22-02-2024	22-02-2024	22-02-2024	00000000	Awarded with issued Notice of Award	
300226110298000	24L00174 Construction (Completion) of Multi-Purpose Building (Gym), Panabo Central Elementary School, Special Education Center, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	25-01-2024	22-02-2024	29-02-2024	18-03-2024	18-03-2024	25-03-2024	02-04-2024	03-04-2024	24-04-2024	15-05-2024	15-05-2024	95	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,950,248.08	1,950,248.08		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-02-2024	22-02-2024	22-02-2024	22-02-2024	00000000	Awarded with issued Notice of Award	
300226110316000	24L00188 Construction of Multi-Purpose Building, Municipal Historical Site, Barangay Iking, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	15-11-2023	22-02-2024	29-02-2024	18-03-2024	18-03-2024	25-03-2024	02-04-2024	03-04-2024	24-04-2024	15-05-2024	15-05-2024	159	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,800,990.27	9,800,990.27		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-02-2024	22-02-2024	22-02-2024	22-02-2024	00000000	Awarded with issued Notice of Award	
300230100024000	24L00189 Construction of Water Supply System - Phase 2, Barangay Balagunan, Santo Tomas, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	25-01-2024	22-02-2024	29-02-2024	18-03-2024	18-03-2024	25-03-2024	02-04-2024	03-04-2024	24-04-2024	15-05-2024	15-05-2024	59	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,537.96	4,900,537.96		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-02-2024	22-02-2024	22-02-2024	22-02-2024	00000000	Awarded with issued Notice of Award	
310102101655000	24L00221 Tagum-Panabo Circum Rd - K1496 + 268 612 - K1496 + 448 500, K1496+532 – K1498+075	Davao del Norte 2nd DEO	No	Competitive Bidding	25-01-2024	22-02-2024	29-02-2024	18-03-2024	18-03-2024	25-03-2024	02-04-2024	03-04-2024	24-04-2024	15-05-2024	15-05-2024	169	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,500,239.48	95,500,239.48		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-02-2024	22-02-2024	22-02-2024	22-02-2024	00000000	Awarded with issued Notice of Award	
310102101656000	24L00222 Tagum-Panabo Circum Rd - K1502 + 597 - K1504 + 000	Davao del Norte 2nd DEO	No	Competitive Bidding	25-01-2024	22-02-2024	29-02-2024	18-03-2024	18-03-2024	25-03-2024	02-04-2024	03-04-2024	24-04-2024	15-05-2024	15-05-2024	169	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,514,179.99	95,514,179.99		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-02-2024	22-02-2024	22-02-2024	22-02-2024	00000000	Awarded with issued Notice of Award	
310102101657000	24L00223 Tagum-Panabo Circum Rd - K1511 + 227 - K1513 + 000	Davao del Norte 2nd DEO	No	Competitive Bidding	25-01-2024	22-02-2024	29-02-2024	18-03-2024	18-03-2024	25-03-2024	02-04-2024	03-04-2024	24-04-2024	15-05-2024	15-05-2024	160	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,486,170.56	95,486,170.56		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-02-2024	22-02-2024	22-02-2024	22-02-2024	00000000	Awarded with issued Notice of Award	
320101111394000	24L00230 Construction of Dike Tadeoco Channel, Ising to New Camiling, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	25-01-2024	22-02-2024	29-02-2024	18-03-2024	18-03-2024	25-03-2024	02-04-2024	03-04-2024	24-04-2024	15-05-2024	15-05-2024	257	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,051,889.50	95,051,889.50		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-02-2024	22-02-2024	22-02-2024	22-02-2024	00000000	Awarded with issued Notice of Award	
300219102689000	24L00193 Construction of Concrete Revetment at Lasang River, Panabo, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-02-2024	08-03-2024	15-03-2024	03-04-2024	03-04-2024	11-04-2024	19-04-2024	19-04-2024	02-05-2024	22-05-2024	22-05-2024	241	Government of the Philippines (current year's budget)	47,767,500.00		47,767,500.00	47,280,800.05	47,280,800.05		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-03-2024	08-03-2024	08-03-2024	08-03-2024	00000000	Awarded with issued Notice of Award	
300219102690000	24L00194 Construction of Concrete Revetment at Tagum-Libuganan River, Sto. Tomas, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-02-2024	08-03-2024	15-03-2024	03-04-2024	03-04-2024	11-04-2024	19-04-2024	19-04-2024	02-05-2024	22-05-2024	22-05-2024	171	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,766,688.19	47,766,688.19		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-03-2024	08-03-2024	08-03-2024	08-03-2024	00000000	Awarded with issued Notice of Award	
310102101641000	24L00224 Babak - Samal - Kaputian Road K1515+000 - K1518+ 935 000	Davao del Norte 2nd DEO	No	Competitive Bidding	08-02-2024	08-03-2024	15-03-2024	03-04-2024	03-04-2024	11-04-2024	19-04-2024	19-04-2024	22-05-2024	05-06-2024	05-06-2024	140	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,488,855.00	95,488,855.00		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-03-2024	08-03-2024	08-03-2024	08-03-2024	00000000	Awarded with issued Notice of Award	
310102101648000	24L00228 Saturnino R. Silva Rd - K1476 + 392 - K1478 + 400	Davao del Norte 2nd DEO	No	Competitive Bidding	08-02-2024	08-03-2024	15-03-2024	03-04-2024	03-04-2024	11-04-2024	19-04-2024	19-04-2024	02-05-2024	22-05-2024	22-05-2024	160	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,490,610.00	95,490,610.00		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-03-2024	08-03-2024	08-03-2024	08-03-2024	00000000	Awarded with issued Notice of Award	
310102101651000	24L00229 Tagum-Panabo Circum Rd - K1514 + 000 - K1515 + 670 K1497 + 500 - K1500 + 345	Davao del Norte 2nd DEO	No	Competitive Bidding	08-02-2024	08-03-2024	15-03-2024	03-04-2024	03-04-2024	11-04-2024	19-04-2024	19-04-2024	02-05-2024	19-08-2024	19-08-2024	160	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,499,077.38	95,499,077.38		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-03-2024	08-03-2024	08-03-2024	08-03-2024	00000000	Awarded with issued Notice of Award	
300214100825000	24L00231 Installation of Solar Lights along Tagum-Panabo Circum Rd - K1510 + 000 - K1514 + 000	Davao del Norte 2nd DEO	No	Competitive Bidding	25-01-2024	22-02-2024	29-02-2024	03-04-2024	03-04-2024	11-04-2024	19-04-2024	19-04-2024	02-05-2024	22-05-2024	22-05-2024	206	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,769,898.05	47,769,898.05		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-02-2024	22-02-2024	22-02-2024	22-02-2024	00000000	Awarded with issued Notice of Award	
300214100826000	24L00232 Installation of Solar Lights along Tagum-Panabo Circum Rd - K1514 + 000 - K1518 + 000	Davao del Norte 2nd DEO	No	Competitive Bidding	25-01-2024	22-02-2024	29-02-2024	03-04-2024	03-04-2024	11-04-2024	19-04-2024	19-04-2024	02-05-2024	22-05-2024	22-05-2024	206	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,752,124.56	47,752,124.56		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-02-2024	22-02-2024	22-02-2024	22-02-2024	00000000	Awarded with issued Notice of Award	

Procurement Monitoring Report as of December 31, 2024 - Civil Works

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	Ad's/Post of Is	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	
3002151040 84000	24L00234 Construction of Road and Drainage, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-02-2024	08-03-2024	15-03-2024	03-04-2024	03-04-2024	11-04-2024	19-04-2024	19-04-2024	20-05-2024	02-06-2024	02-06-2024	164	Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	28,661,141.62		28,661,141.62	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08080808	Awarded with issued Notice of Award
3002191026 78000	24L00248 Construction of Flood Mitigation Structure (River Bank Protection) along Tagum - Libuganon River Basin, Carmen Section protecting Guadalupe to Mabaus Road, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-02-2024	08-03-2024	15-03-2024	03-04-2024	03-04-2024	11-04-2024	19-04-2024	19-04-2024	02-05-2024	22-05-2024	22-05-2024	143	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,534,958.38		95,534,958.38	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08080808	Awarded with issued Notice of Award
3002211068 84000	24L00249 Construction of Road, Purok 1-Purok 2, Barangay Tagdalafao, Samal District, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-02-2024	08-03-2024	15-03-2024	03-04-2024	03-04-2024	11-04-2024	19-04-2024	19-04-2024	04-06-2024	04-07-2024	04-07-2024	58	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,888,965.65		9,888,965.65	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08080808	Awarded with issued Notice of Award
3002211068 85000	24L00250 Construction of Junction Provincial Road Purok 4-B, Brgy. Magaysay, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-02-2024	08-03-2024	15-03-2024	03-04-2024	03-04-2024	11-04-2024	19-04-2024	19-04-2024	04-06-2024	04-07-2024	04-07-2024	138	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,619,981.39		29,619,981.39	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08080808	Awarded with issued Notice of Award
3002261156 83000	24L00266 Construction of Multi-Purpose Building, Brgy. Mangalcal, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-02-2024	08-03-2024	15-03-2024	03-04-2024	03-04-2024	11-04-2024	19-04-2024	19-04-2024	04-06-2024	08-07-2024	08-07-2024	151	Government of the Philippines (current year's budget)	7,425,000.00		7,425,000.00	7,350,681.64		7,350,681.64	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08080808	Awarded with issued Notice of Award
3002261103 07000	24L00182 Construction of Multi-Purpose Building (Barangay Hall), Barangay Mabaus, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	22-02-2024	22-03-2024	02-04-2024	17-04-2024	17-04-2024	22-04-2024	29-04-2024	30-04-2024	13-05-2024	27-05-2024	27-05-2024	115	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,048.67		4,900,048.67	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	08080808	Awarded with issued Notice of Award
3002261103 08000	24L00183 Construction of Multi-Purpose Building (Barangay Hall), Barangay Salvacion, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	22-02-2024	22-03-2024	02-04-2024	17-04-2024	17-04-2024	22-04-2024	29-04-2024	30-04-2024	13-05-2024	27-05-2024	27-05-2024	115	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,919,998.82		4,919,998.82	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	08080808	Awarded with issued Notice of Award
3002261103 09000	24L00184 Construction of Multi-Purpose Building (Barangay Hall), Barangay Tanglaw, Braultin E. Dujali, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	22-02-2024	22-03-2024	02-04-2024	17-04-2024	17-04-2024	22-04-2024	29-04-2024	30-04-2024	13-05-2024	27-05-2024	27-05-2024	205	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,919,907.49		4,919,907.49	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	08080808	Awarded with issued Notice of Award
3002151040 94000	24L00243 Construction of Road including Bridge, Sta. Tomas to Asuncion Diversion Road, Sta. Tomas, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	22-02-2024	22-03-2024	02-04-2024	17-04-2024	17-04-2024	22-04-2024	29-04-2024	30-04-2024	13-05-2024	27-05-2024	27-05-2024	290	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	140,407,484.57		140,407,484.57	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	08080808	Awarded with issued Notice of Award
3002211068 86000	24L00251 Construction of Road, Toril-Cogon, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	22-02-2024	22-03-2024	02-04-2024	17-04-2024	17-04-2024	22-04-2024	29-04-2024	30-04-2024	04-06-2024	04-07-2024	04-07-2024	204	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,401,334.29		29,401,334.29	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	08080808	Awarded with issued Notice of Award
3002211068 87000	24L00252 Construction of Road, Tambo-San Isidro, Babak District, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	22-02-2024	22-03-2024	02-04-2024	17-04-2024	17-04-2024	22-04-2024	29-04-2024	30-04-2024	04-06-2024	04-07-2024	04-07-2024	205	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,855,546.27		28,855,546.27	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	08080808	Awarded with issued Notice of Award
3002261156 91000	24L00257 Construction of Multi-Purpose Building at Dujali National High School, Brangay Dujali, B.E. Dujali, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	22-02-2024	22-03-2024	02-04-2024	17-04-2024	17-04-2024	22-04-2024	29-04-2024	30-04-2024	04-06-2024	04-07-2024	04-07-2024	120	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,925,240.39		4,925,240.39	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	08080808	Awarded with issued Notice of Award
3002261156 93000	24L00259 Construction of Multi-Purpose Covered Court, Purok 10, Barangay New Visayas, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	22-02-2024	22-03-2024	02-04-2024	17-04-2024	17-04-2024	22-04-2024	29-04-2024	30-04-2024	04-06-2024	04-07-2024	04-07-2024	130	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,925,240.39		4,925,240.39	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	08080808	Awarded with issued Notice of Award
3002261102 58000	24L00264 Construction of Multi-Purpose Building, Barangay Villantea, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-03-2024	22-03-2024	02-04-2024	17-04-2024	17-04-2024	22-04-2024	29-04-2024	30-04-2024	13-05-2024	27-05-2024	27-05-2024	129	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,657,296.02		4,657,296.02	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-03-2024	22-03-2024	22-03-2024	22-03-2024	08080808	Awarded with issued Notice of Award
3002151040 82000	24L00233 Construction of Anibongan - Salvacion - Cabayangan Road, Phase 2, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	22-02-2024	27-03-2024	03-04-2024	19-04-2024	19-04-2024	22-04-2024	29-04-2024	30-04-2024	13-05-2024	27-05-2024	27-05-2024	254	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,534,886.01		95,534,886.01	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	27-03-2024	27-03-2024	27-03-2024	27-03-2024	08080808	Awarded with issued Notice of Award
3002151040 89000	24L00235 Construction of Road, Saturnino R. Silva Road, Carmen, Davao del Norte Phase 1	Davao del Norte 2nd DEO	No	Competitive Bidding	22-02-2024	27-03-2024	03-04-2024	19-04-2024	19-04-2024	22-04-2024	29-04-2024	30-04-2024	13-05-2024	27-05-2024	27-05-2024	245	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,200,000.00		96,200,000.00	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	27-03-2024	27-03-2024	27-03-2024	27-03-2024	08080808	Awarded with issued Notice of Award
3002151040 92000	24L00238 Construction of Road, Barangay Tagpopongan, Babak District, IgaCoS, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	22-02-2024	27-03-2024	03-04-2024	19-04-2024	19-04-2024	22-04-2024	29-04-2024	30-04-2024	13-05-2024	27-05-2024	27-05-2024	205	Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	28,795,271.01		28,795,271.01	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	27-03-2024	27-03-2024	27-03-2024	27-03-2024	08080808	Awarded with issued Notice of Award
3002191026 76000	24L00246 Construction of Flood Mitigation Structure (Concrete Reveiment) along River, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	22-02-2024	27-03-2024	03-04-2024	19-04-2024	19-04-2024	22-04-2024	29-04-2024	30-04-2024	13-05-2024	27-05-2024	27-05-2024	243	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,534,520.72		95,534,520.72	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	27-03-2024	27-03-2024	27-03-2024	27-03-2024	08080808	Awarded with issued Notice of Award
3002191026 77000	24L00247 Construction of Flood Mitigation Structure (Earth Dike) along Mangalcal Creek both sides, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	22-02-2024	27-03-2024	03-04-2024	19-04-2024	19-04-2024	22-04-2024	29-04-2024	30-04-2024	13-05-2024	27-05-2024	27-05-2024	234	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	144,061,934.05		144,061,934.05	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	27-03-2024	27-03-2024	27-03-2024	27-03-2024	08080808	Awarded with issued Notice of Award
3002301001 95000	24L00268 Construction of Water Supply System, Tulallan, Sta. Tomas, Davao Del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-02-2024	08-03-2024	15-03-2024	19-04-2024	19-04-2024	22-04-2024	29-04-2024	30-04-2024	04-06-2024	04-07-2024	04-07-2024	190	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,396.85		4,900,396.85	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08080808	Awarded with issued Notice of Award

Procurement Monitoring Report as of December 31, 2024 - Civil Works

Code (PAF)	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	Adt/Post of B	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of EAC 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/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
300226110302000	24L00178 Construction (Completion) of Multi-Purpose Building, Barangay Tibal-og, Santo Tomas, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-11-2023	12-04-2024	19-04-2024	02-05-2024	02-05-2024	08-05-2024	16-05-2024	17-05-2024	28-05-2024	25-06-2024	25-06-2024	95		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,940,692.05		2,940,692.05	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	12-04-2024	17-04-2024	13-04-2024	12-04-2024	08080808	Awarded with issued Notice of Award
300226110311000	24L00186 Construction of Multi-Purpose Building for Arabic School, Purok Macopa, Barangay Datu Abdul, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-11-2023	12-04-2024	19-04-2024	02-05-2024	02-05-2024	08-05-2024	16-05-2024	17-05-2024	28-05-2024	25-06-2024	25-06-2024	115		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,931,918.87		4,931,918.87	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	12-04-2024	12-04-2024	13-04-2024	12-04-2024	08080808	Awarded with issued Notice of Award
300230100025000	24L00190 Construction of Water Supply System, Mount Bakoko, Barangay San Jose, Santo Tomas, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	12-02-2024	27-03-2024	03-04-2024	02-05-2024	02-05-2024	08-05-2024	16-05-2024	17-05-2024	28-05-2024	25-06-2024	25-06-2024	159		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,699,918.49		4,699,918.49	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	27-03-2024	27-03-2024	27-03-2024	27-03-2024	08080808	Awarded with issued Notice of Award
300215104086000	24L00235 Construction of Road including Bridge, Barangay Ising, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	12-02-2024	11-04-2024	19-04-2024	02-05-2024	02-05-2024	08-05-2024	16-05-2024	17-05-2024	28-05-2024	18-07-2024	18-07-2024	301		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,606,764.87		93,606,764.87	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	12-04-2024	13-04-2024	12-04-2024	12-04-2024	08080808	Awarded with issued Notice of Award
300215104090000	24L00237 Construction of Road, Saurunino R. Silva Road, Carmen, Davao del Norte Phase 2	Davao del Norte 2nd DEO	No	Competitive Bidding	12-02-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	08-05-2024	16-05-2024	17-05-2024	04-06-2024	07-06-2024	07-06-2024	343		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,050,000.00		96,050,000.00	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	12-04-2024	12-04-2024	12-04-2024	12-04-2024	08080808	Awarded with issued Notice of Award
300215104098000	24L00242 Construction of Road, Barangay San Jose to Barangay Maguawa Package 2, Sto. Tomas, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	08-05-2024	16-05-2024	17-05-2024	28-05-2024	23-06-2024	25-06-2024	343		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,537,956.89		95,537,956.89	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	12-04-2024	17-04-2024	11-04-2024	12-04-2024	08080808	Awarded with issued Notice of Award
300221106891000	24L00255 Construction of Road including Drainage System, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-03-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	08-05-2024	16-05-2024	17-05-2024	04-06-2024	04-07-2024	04-07-2024	69		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,800,995.83		9,800,995.83	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	12-04-2024	12-04-2024	12-04-2024	12-04-2024	08080808	Awarded with issued Notice of Award
300226115690000	24L00256 Construction of Multi-Purpose Building (Congressional Building) - Phase 2, Barangay Ising, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-03-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	08-05-2024	16-05-2024	17-05-2024	04-06-2024	08-07-2024	08-07-2024	196		Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,619,131.40		14,619,131.40	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	12-04-2024	12-04-2024	12-04-2024	12-04-2024	08080808	Awarded with issued Notice of Award
300226115695000	24L00261 Construction of Multi-Purpose Building (Admin Building), Minda, Carmen, Davao Del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-03-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	08-05-2024	16-05-2024	17-05-2024	04-06-2024	08-07-2024	08-07-2024	116		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,577.08		4,900,577.08	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	12-04-2024	12-04-2024	12-04-2024	12-04-2024	08080808	Awarded with issued Notice of Award
320105111417000	24L00311 Rehabilitation of Construction of Flood Mitigation Structure at Lasang RIS Dam and D/S Protection Dike, Panabo City, Davao Del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	25-01-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	08-05-2024	16-05-2024	17-05-2024	28-05-2024	04-07-2024	08-07-2024	206		Government of the Philippines (current year's budget)	24,125,000.00		24,125,000.00	23,883,314.35		23,883,314.35	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	12-04-2024	13-04-2024	12-04-2024	12-04-2024	08080808	Awarded with issued Notice of Award
310102101642000	24L00225 Babak - Samal - Kaputian Road, K1518+000 - K1520+000 K1518+935 - K1521+493	Davao del Norte 2nd DEO	No	Competitive Bidding	12-02-2024	28-04-2024	02-05-2024	24-05-2024	24-05-2024	31-05-2024	11-06-2024	13-06-2024	09-07-2024	16-07-2024	16-07-2024	169		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,308,012.54		95,308,012.54	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	25-04-2024	25-04-2024	25-04-2024	25-04-2024	08080808	Awarded with issued Notice of Award
310102101646000	24L00226 Preventive Maintenance of Road Asphalt Overlay with Road Safety Devices along Babak - Samal Kaputian Road, K1501+825 - K1504+140 K1503+540 K1519+000-K1522+000, Davao Del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	22-02-2024	12-04-2024	19-04-2024	24-05-2024	24-05-2024	31-05-2024	18-06-2024	04-07-2024	15-07-2024	08-09-2024	09-09-2024	169		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,534,559.27		95,534,559.27	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	12-04-2024	12-04-2024	12-04-2024	12-04-2024	08080808	Awarded with issued Notice of Award
300215104093000	24L00239 Construction of Road including Bridge, Barangay San Isidro, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	25-04-2024	02-05-2024	24-05-2024	24-05-2024	31-05-2024	11-06-2024	13-06-2024	27-06-2024	22-07-2024	22-07-2024	296		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,608,994.71		93,608,994.71	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	25-04-2024	25-04-2024	25-04-2024	25-04-2024	08080808	Awarded with issued Notice of Award
300226115685000	24L00267 Construction of Multi-Purpose Building, Carmen, Davao del Norte (Phase 2)	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	25-04-2024	02-05-2024	24-05-2024	24-05-2024	31-05-2024	11-06-2024	13-06-2024	27-06-2024	15-07-2024	15-07-2024	190		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,596,639.64		19,596,639.64	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	25-04-2024	25-04-2024	25-04-2024	25-04-2024	08080808	Awarded with issued Notice of Award
300105201218000	24L00321 Construction of DPWH Davao del Norte Sub Office (Employees Quarters and DE Residence), Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	15-11-2023	03-05-2024	10-05-2024	24-05-2024	24-05-2024	31-05-2024	11-06-2024	13-06-2024	27-06-2024	15-07-2024	15-07-2024	235		Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	28,659,813.22		28,659,813.22	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	03-05-2024	05-05-2024	03-05-2024	02-05-2024	08080808	Awarded with issued Notice of Award
300105201217000	24L00322 Construction of DPWH Davao del Norte Sub Office (Admin, Finance & QAS) (Planning, Construction, Maintenance), Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-11-2023	03-05-2024	10-05-2024	24-05-2024	24-05-2024	31-05-2024	11-06-2024	13-06-2024	27-06-2024	15-07-2024	15-07-2024	316		Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	28,660,130.94		28,660,130.94	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	08-05-2024	08-05-2024	03-05-2024	09-05-2024	08080808	Awarded with issued Notice of Award
300221106883000	24L00218 Concreting of Road at Brgy. Kinamayan to Brgy. Lunga-og, Sto. Tomas, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	20-06-2024	03-07-2024	04-07-2024	10-07-2024	26-07-2024	26-07-2024	179		Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,003,715.76		49,003,715.76	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	24-05-2024	24-05-2024	24-05-2024	24-05-2024	08080808	Awarded with issued Notice of Award
310102101647000	24L00277 Preventive Maintenance of Road Asphalt Overlay with Road Safety Devices along Babak - Samal Kaputian Road, K1522+000 - K1525+000, Davao Del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-02-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	20-06-2024	03-07-2024	04-07-2024	18-07-2024	02-08-2024	02-08-2024	169		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,534,825.50		95,534,825.50	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	24-05-2024	24-05-2024	24-05-2024	24-05-2024	08080808	Awarded with issued Notice of Award
300215104095000	24L00241 Construction of Road, Jct. IGaCaS Circumferential Road to Barangay San Remigio, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-03-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	20-06-2024	03-07-2024	04-07-2024	18-07-2024	02-08-2024	02-08-2024			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,539,646.17		95,539,646.17	Commission on Audit, Davao Constructors Association Center, Inc., Crime and Corruption Watch International, Inc. (CCWI)	24-05-2024	24-05-2024	24-05-2024	24-05-2024	08080808	Awarded with issued Notice of Award

Procurement Monitoring Report as of December 31, 2024 - Civil Works

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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 SAC 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	
3002211068 89000	24L00254 Construction of Road with Bridge Component, Brgy. Kanaan, Kaputian District, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	20-06-2024	03-07-2024	04-07-2024	18-07-2024	02-08-2024	02-08-2024	69	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,897,138.20	4,897,138.20		24-05-2024	24-05-2024	24-05-2024	24-05-2024	48868666	Awarded with issued Notice of Award	
3001052012 16000	24L00324 Construction of DPWH Davao del Norte Sub DEO Building, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	15-11-2023	24-05-2024	31-05-2024	13-06-2024	13-06-2024	20-06-2024	03-07-2024	04-07-2024	18-07-2024	26-07-2024	26-07-2024	346	Government of the Philippines (current year's budget)	106,150,000.00	106,150,000.00	105,066,655.59	105,066,655.59		24-05-2024	24-05-2024	24-05-2024	24-05-2024	48868666	Awarded with issued Notice of Award		
3002281006 29000	24L00220 Rehabilitation (Completion) of Multi-Purpose Building (Evacuation Center), Brgy. J.P. Laurel, Panabo City	Davao del Norte 2nd DEO	No	Competitive Bidding	24-04-2024	01-06-2024	13-06-2024	26-06-2024	26-06-2024	03-07-2024	15-07-2024	16-07-2024	29-07-2024	19-08-2024	19-08-2024	115	Government of the Philippines (current year's budget)	2,970,000.00	2,970,000.00	2,959,992.49	2,959,992.49		01-06-2024	01-06-2024	01-06-2024	01-06-2024	48868666	Awarded with issued Notice of Award		
3002261156 94000	24L00260 Construction of Multi-Purpose Building, Barangay Taglaw, B. E. Dujali, Davao Del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	24-04-2024	01-06-2024	13-06-2024	26-06-2024	26-06-2024	03-07-2024	15-07-2024	16-07-2024	29-07-2024	19-08-2024	19-08-2024	115	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,939,971.47	4,939,971.47		01-06-2024	01-06-2024	01-06-2024	01-06-2024	48868666	Awarded with issued Notice of Award		
3002261156 96000	24L00262 Construction of Multi-Purpose Building (Control Tower Building), AO Florendo, Panabo, Davao Del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	01-06-2024	13-06-2024	26-06-2024	26-06-2024	03-07-2024	15-07-2024	16-07-2024	29-07-2024	19-08-2024	19-08-2024	115	Government of the Philippines (current year's budget)	9,900,000.00	9,900,000.00	9,890,000.00	9,890,000.00		01-06-2024	01-06-2024	01-06-2024	01-06-2024	48868666	Awarded with issued Notice of Award		
3002261156 81000	24L00265 Rehabilitation of Multi-Purpose Building, Barangay Ising (Poblacion), Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	01-06-2024	13-06-2024	26-06-2024	26-06-2024	03-07-2024	15-07-2024	16-07-2024	29-07-2024	19-08-2024	19-08-2024	156	Government of the Philippines (current year's budget)	9,900,000.00	9,900,000.00	9,751,000.00	9,751,000.00		01-06-2024	01-06-2024	01-06-2024	01-06-2024	48868666	Awarded with issued Notice of Award		
3002151041 01000	24L00240 Construction of Road, Mabunao to San Nicolas, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	24-05-2024	31-05-2024	04-07-2024	04-07-2024	10-07-2024	15-07-2024	16-07-2024	29-07-2024	19-08-2024	19-08-2024	189	Government of the Philippines (current year's budget)	144,750,000.00	144,750,000.00	143,302,068.95	143,302,068.95		24-05-2024	24-05-2024	24-05-2024	24-05-2024	48868666	Awarded with issued Notice of Award		
3002261156 92000	24L00258 Construction of Multi-Purpose Building at the Municipal Center, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	01-06-2024	13-06-2024	04-07-2024	04-07-2024	10-07-2024	15-07-2024	16-07-2024	29-07-2024	19-08-2024	19-08-2024	110	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,895,141.00	4,895,141.00		01-06-2024	01-06-2024	01-06-2024	01-06-2024	48868666	Awarded with issued Notice of Award		
3002261103 12000	24L00187 Construction of Multi-Purpose Building for the Correctional Institution for Women, Davao Prison and Penal Farm, Dapocol, Barangay Tanglaw, Braulio E. Dujali, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	24-04-2024	08-07-2024	16-07-2024	01-08-2024	01-08-2024	06-08-2024	12-08-2024	13-08-2024	27-08-2024	09-09-2024	09-09-2024	115	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,920,040.12	4,920,040.12		08-07-2024	08-07-2024	08-07-2024	08-07-2024	48868666	Awarded with issued Notice of Award		
3002191026 70000	24L00325 Construction of Bank Protection Structure along Tuganay River, Package 2, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-03-2024	01-06-2024	13-06-2024	01-08-2024	01-08-2024	06-08-2024	12-08-2024	13-08-2024	27-08-2024	09-09-2024	09-09-2024	274	Government of the Philippines (current year's budget)	144,750,000.00	144,750,000.00	143,302,466.63	143,302,466.63		01-06-2024	01-06-2024	01-06-2024	01-06-2024	48868666	Awarded with issued Notice of Award		
3002191026 73000	24L00326 Construction of Bank Protection Structure along Lasana River protecting Panabo City Coastal Road, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	01-06-2024	13-06-2024	01-08-2024	01-08-2024	06-08-2024	12-08-2024	13-08-2024	27-08-2024	09-09-2024	09-09-2024	154	Government of the Philippines (current year's budget)	144,750,000.00	144,750,000.00	143,302,284.51	143,302,284.51		01-06-2024	01-06-2024	01-06-2024	01-06-2024	48868666	Awarded with issued Notice of Award		
3002261102 57000	24L00263 Construction of Multi-Purpose Building, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	01-06-2024	13-06-2024	13-08-2024	13-08-2024	15-08-2024	26-08-2024	27-08-2024	13-09-2024	23-09-2024	23-09-2024	309	Government of the Philippines (current year's budget)	69,300,000.00	69,300,000.00	68,606,363.38	68,606,363.38		01-06-2024	01-06-2024	01-06-2024	01-06-2024	48868666	Awarded with issued Notice of Award		
3002021002 52000	24L00329 Access Road leading to Adacor Wharf, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	08-11-2023	08-07-2024	16-07-2024	27-08-2024	27-08-2024	09/09/25	09/09/25	10-09-2025	18-09-2024	27-09-2024	27-09-2024	120	Government of the Philippines (current year's budget)	6,755,000.00	6,755,000.00	6,686,738.10	6,686,738.10		08-07-2024	08-07-2024	08-07-2024	08-07-2024	48868666	Awarded with issued Notice of Award		
3002001000 09000	24L00304 Reconstruction of 1 storey 2 classroom school building of Dofa Nenita R. Florendo Elementary School, Barangay New Pandan, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	10-05-2024	16-05-2024	17-05-2024	28-05-2024	08-08-2024	08-08-2024	95	Government of the Philippines (continuing budget)	6,432,801.94	6,432,801.94	6,402,701.19	6,402,701.19		17-04-2024	17-04-2024	17-04-2024	17-04-2024	48868666	Awarded with issued Notice of Award		
3002001000 09000	24L00305 Reconstruction of 1 storey 4 classroom school building at Little Panay National High School, Barangay Little Panay, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	10-05-2024	16-05-2024	17-05-2024	28-05-2024	08-08-2024	08-08-2024	115	Government of the Philippines (continuing budget)	10,955,137.65	10,955,137.65	10,905,119.54	10,905,119.54		17-04-2024	17-04-2024	17-04-2024	17-04-2024	48868666	Awarded with issued Notice of Award		
3002001000 09000	24L00306 Reconstruction of 1 storey 2 classroom school building at San Vicente National High School, Barangay San Vicente, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	10-05-2024	16-05-2024	17-05-2024	28-05-2024	08-08-2024	08-08-2024	95	Government of the Philippines (continuing budget)	6,378,977.75	6,378,977.75	6,327,116.55	6,327,116.55		17-04-2024	17-04-2024	17-04-2024	17-04-2024	48868666	Awarded with issued Notice of Award		
2000001000 19000	24L00307 Repair/Maintenance of DILG Building BFP Main Building, Sto. Tomas Fire Station Municipality of Sto. Tomas, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	10-05-2024	16-05-2024	17-05-2024	28-05-2024	27-06-2024	27-06-2024	56	Government of the Philippines (continuing budget)	1,200,000.00	1,200,000.00	1,188,008.69	1,188,008.69		17-04-2024	17-04-2024	17-04-2024	17-04-2024	48868666	Awarded with issued Notice of Award		
2000001000 19000	24L00308 Repair/Maintenance of DILG Building Bureau of Fire Protection Main Building Panabo City, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	10-05-2024	16-05-2024	17-05-2024	28-05-2024	27-06-2024	27-06-2024	61	Government of the Philippines (continuing budget)	1,500,000.00	1,500,000.00	1,492,601.00	1,492,601.00		17-04-2024	17-04-2024	17-04-2024	17-04-2024	48868666	Awarded with issued Notice of Award		
2000001000 20000	24L00318 REPAIR/MAINTENANCE OF DRAINAGE STRUCTURE ALONG DAAANG MAHARIKA ROAD, K1476-647-K1476-965 (WITH EXCEPTIONS) , PANABO CITY, DAVAO DEL NORTE	Davao del Norte 2nd DEO	No	Competitive Bidding	24-04-2024	03-05-2024	10-05-2024	24-05-2024	24-05-2024	31-05-2024	18-06-2024	19-06-2024	27-06-2024	18-07-2024	18-07-2024	69	Government of the Philippines (current year's budget)	4,638,000.00	4,638,000.00	4,590,616.43	4,590,616.43		03-05-2024	03-05-2024	03-05-2024	03-05-2024	48868666	Awarded with issued Notice of Award		

Procurement Monitoring Report as of December 31, 2024 - Civil Works

Code (PAF)	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 ID	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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300205100015000	24L00319 CONSTRUCTION OF Rainwater Collector System (RWCS) 1. Mabaus Elementary School, Brgy. Mabaus, Carmen, Davao del Norte 2. Taba Elementary School, Brgy. Taba, Carmen, Davao del Norte 3. Pinto Sabarat Elementary School, Brgy. La Paz, Carmen, Davao del Norte 4. Cebulano Elementary School, Brgy. Cebulano, Carmen, Davao del Norte 5. Tubod Elementary School, Brgy. Tubod, Carmen, Davao del Norte 6. Tulallan Elementary School, Brgy. Tulallan, Sto. Tomas, Davao del Norte 7. Tanglaw 3a Elementary School, Brgy. Tanglaw, Braulio E. Buaco, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	24-04-2024	03-05-2024	10-05-2024	24-05-2024	24-05-2024	31-05-2024	18-06-2024	19-06-2024	27-06-2024	18-07-2024	18-07-2024	60	Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,866,036.74	2,866,036.74	Commission on Audit Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	Awarded with issued Notice of Award
300101200001000	24L00302 Construction of 1 Storey 4-Classroom School Building in New Casay Integrated School, Barangay New Casay, B. E. Dujali, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	25-04-2024	02-05-2024	24-05-2024	24-05-2024	31-05-2024	11-06-2024	13-06-2024	27-06-2024	26-07-2024	26-07-2024	108	Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,940,000.00	11,940,000.00	Commission on Audit Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	Awarded with issued Notice of Award
300101200001000	24L00313 Construction of 25TY4CL School Building in Katipunan Elementary School, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	24-04-2024	01-06-2024	13-06-2024	26-06-2024	26-06-2024	03-07-2024	15-07-2024	16-07-2024	29-07-2024	20-08-2024	20-08-2024	120	Government of the Philippines (current year's budget)	15,065,892.00		15,065,892.00	15,065,892.00	15,065,892.00	Commission on Audit Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	01-06-2024	01-06-2024	01-06-2024	01-06-2024	01-06-2024	01-06-2024	Awarded with issued Notice of Award
310203211037000	24L00314 CONCRETING OF BRGY. CACAO FMR PHASE II, BRGY. CACAO, PANABO, DAVAO DEL NORTE	Davao del Norte 2nd DEO	No	Competitive Bidding	24-04-2024	01-06-2024	13-06-2024	26-06-2024	26-06-2024	03-07-2024	15-07-2024	16-07-2024	29-07-2024	19-08-2024	19-08-2024	90	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,925,000.00	14,925,000.00	Commission on Audit Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	01-06-2024	01-06-2024	01-06-2024	01-06-2024	01-06-2024	01-06-2024	Awarded with issued Notice of Award
310203211060000	24L00315 CONCRETING OF BRGY. COGON TO BRGY. LIBUAK FMR, BRGY. COGON AND BRGY. LIBUAK, ISLAND GARDEN CITY OF SAMAL, DAVAO DEL NORTE	Davao del Norte 2nd DEO	No	Competitive Bidding	24-04-2024	01-06-2024	13-06-2024	26-06-2024	26-06-2024	03-07-2024	15-07-2024	16-07-2024	29-07-2024	19-08-2024	19-08-2024	180	Government of the Philippines (current year's budget)	29,850,000.00		29,850,000.00	29,850,000.00	29,850,000.00	Commission on Audit Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	01-06-2024	01-06-2024	01-06-2024	01-06-2024	01-06-2024	01-06-2024	Awarded with issued Notice of Award
310203211038000	24L00316 CONCRETING OF BRGY. MANGALCAL TO BRGY. TUBOD FMR PHASE II, BRGY. MANGALCAL AND BRGY. TUBOD, CARMEN, DAVAO DEL NORTE	Davao del Norte 2nd DEO	No	Competitive Bidding	24-04-2024	01-06-2024	13-06-2024	26-06-2024	26-06-2024	03-07-2024	15-07-2024	16-07-2024	29-07-2024	19-08-2024	19-08-2024	90	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,925,000.00	14,925,000.00	Commission on Audit Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	01-06-2024	01-06-2024	01-06-2024	01-06-2024	01-06-2024	01-06-2024	Awarded with issued Notice of Award
310203211024000	24L00317 CONCRETING OF BRGY. NEW KATIPUNAN FMR, BRGY. NEW KATIPUNAN, STO. TOMAS, DAVAO DEL NORTE	Davao del Norte 2nd DEO	No	Competitive Bidding	24-04-2024	01-06-2024	13-06-2024	26-06-2024	26-06-2024	03-07-2024	15-07-2024	16-07-2024	29-07-2024	19-08-2024	19-08-2024	90	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,925,000.00	14,925,000.00	Commission on Audit Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	01-06-2024	01-06-2024	01-06-2024	01-06-2024	01-06-2024	01-06-2024	Awarded with issued Notice of Award
300101200001000	24L00300 Construction of 25TY4CL School Building in Magsaysay Elementary School, Brgy. Magsaysay, Carmen, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	08-06-2024	19-06-2024	04-07-2024	04-07-2024	10-07-2024	15-07-2024	16-07-2024	29-07-2024	19-08-2024	19-08-2024	120	Government of the Philippines (current year's budget)	13,930,000.00		13,930,000.00	13,930,000.00	13,930,000.00	Commission on Audit Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-06-2024	08-06-2024	08-06-2024	08-06-2024	08-06-2024	08-06-2024	Awarded with issued Notice of Award
300101200001000	24L00301 Construction of 25TY4CL School Building in Mabunao Elementary School, Brgy. Mabunao, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	No	Competitive Bidding	04-04-2024	08-06-2024	19-06-2024	04-07-2024	04-07-2024	10-07-2024	12-08-2024	13-08-2024	27-08-2024	09-09-2024	09-09-2024	120	Government of the Philippines (current year's budget)	13,930,000.00		13,930,000.00	13,930,000.00	13,930,000.00	Commission on Audit Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	08-06-2024	08-06-2024	08-06-2024	08-06-2024	08-06-2024	08-06-2024	Awarded with issued Notice of Award
300101200001000	24L00312 Construction of 25TY12CL School Building in San Antonio Elementary School, Island Garden City of Samal	Davao del Norte 2nd DEO	No	Competitive Bidding	24-04-2024	01-06-2024	13-06-2024	04-07-2024	04-07-2024	10-07-2024	15-07-2024	16-07-2024	29-07-2024	19-08-2024	19-08-2024	180	Government of the Philippines (current year's budget)	46,481,066.80		46,481,066.80	46,481,066.80	46,481,066.80	Commission on Audit Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	01-06-2024	01-06-2024	01-06-2024	01-06-2024	01-06-2024	01-06-2024	Awarded with issued Notice of Award
300227100147000	24L00219 Rehabilitation of Fire Station Building, Bobongon, Sto. Tomas, Davao Del Norte	Davao del Norte 2nd DEO															Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00								Canceled	
300221106888000	24L00253 Construction of Bridge Expansion, Brgy. San Antonio, Babak District, Island Garden City of Samal, Davao Del Norte	Davao del Norte 2nd DEO															Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00								Canceled	
Total Allocated Budget of Procurement Activities																		4,082,414,406.14	4,038,800.00	4,082,776,406.14				4,082,776,406.14						
Total Contract Price of Procurement Activities Contracted																								4,038,800.00						
Total Savings (Total Allocated Budget - Total Contract Price)																		55,613,586.14												

ONGOING PROCUREMENT ACTIVITIES																																						
25LJ0005 Babak-Samal-Kaputian Rd - K1510 + 460 - K1511 + 066, K1511 + 251 - K1511 + 400	Davao del Norte 2nd DEO	Yes	Competitive Bidding	23-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	05-12-2024	06-12-2024							Government of the Philippines (current year's budget)	79,391,270		79,391,270	0			Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	
25LJ0019 Project Convergence 1 - CH 16 + 700 leading to Carmen Station, Carmen, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	23-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	05-12-2024	06-12-2024							Government of the Philippines (current year's budget)	11,917,750		11,917,750	0			Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	
25LJ0020 Site Pasag-Licup Tagbitan-ag-Site Tagluno Road leading to Puring Bato and Canibad Resort, Brgy. Aundanao, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	23-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	05-12-2024	06-12-2024							Government of the Philippines (current year's budget)	7,237,500		7,237,500	0			Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	
25LJ0021 1st. Camudmud leading to Samal Dairy Farm, Provincial Demo Farm, Mango Orchard and Seceda Beach Resort, Island Garden City of Samal, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	23-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	05-12-2024	06-12-2024							Government of the Philippines (current year's budget)	9,650,000		9,650,000	0			Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	

Procurement Monitoring Report as of December 31, 2024 - Civil Works

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/Post of IS	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	
	25U0023 Jct. City Road Sita Buhangin leading to Magongawong Falls, Brgy. Tagbaobo, Island Garden City of Samal, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	23-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	05-12-2024	06-12-2024				Government of the Philippines (current year's budget)	4,825,000		4,825,000	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	30-10-2024	20-10-2024	30-10-2024	30-10-2024	30-10-2024			
	25U0024 Brgy. San Antonio Proper to Sita Anggas Peak, Brgy. San Antonio, Island Garden City of Samal, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	23-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	05-12-2024	06-12-2024				Government of the Philippines (current year's budget)	9,650,000		9,650,000	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024			
	25U0027 NRJ Rd 5 - Lagdek Road leading to Municipal Ecological Park and Ecology Center (MEPEC), Brgy. San Jose, Sto. Tomas, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	23-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	05-12-2024	06-12-2024				Government of the Philippines (current year's budget)	4,825,000		4,825,000	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024			
	25U0028 NRJ (Cabaluna Road) to Junction Consolacion leading to Inland Resorts of Malativas, Panabo City, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	23-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	05-12-2024	06-12-2024				Government of the Philippines (current year's budget)	4,825,000		4,825,000	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024			
	25U0029 Jct. Agusan-Davao Road, Brgy. Cagangohan to Purok Cagon leading to Ecotourism Mangrove, Brgy. J.P. Laurel, Panabo City, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	23-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	05-12-2024	06-12-2024				Government of the Philippines (current year's budget)	4,825,000		4,825,000	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024			
	25U0030 NRJ Tagum Road-Panabo Pag-asa (Kapalong) Road - Kimamon (Sto. Tomas) - Lunga-og Road, Salvation-San Miguel Sto. Tomas Road connecting Panabo Wharf to Banana Industries, Santo Tomas, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	23-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	05-12-2024	06-12-2024				Government of the Philippines (current year's budget)	12,062,500		12,062,500	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024			
	25U0039 Construction of Multi-Purpose Building (Gym), Purok Tagumay, Barangay Gredu, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	23-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	05-12-2024	06-12-2024				Government of the Philippines (current year's budget)	4,950,000		4,950,000	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024			
	25U0040 Construction of Multi-Purpose Building (School Gym), Malativas Elementary School, Barangay Malativas, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	23-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	05-12-2024	06-12-2024				Government of the Philippines (current year's budget)	4,950,000		4,950,000	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024			
	25U0001 Tagum-Panabo Circum Rd - K1498 + 075 - K1499 + 615	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	16-12-2024	23-12-2024	23-12-2024				Government of the Philippines (current year's budget)	86,919,480		86,919,480	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024			
	25U0002 Tagum-Panabo Circum Rd - K1519 + 000 - K1519 + 948	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	16-12-2024	23-12-2024	23-12-2024				Government of the Philippines (current year's budget)	79,730,230		79,730,230	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024			
	25U0003 Babak-Samal-Kaputian Rd - K1501 + 885 - K1502 + 623	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	16-12-2024	23-12-2024	23-12-2024				Government of the Philippines (current year's budget)	19,766,800		19,766,800	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024			
	25U0004 Tagum-Panabo Circum Rd - K1490 + 502 - K1490 + 773	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	16-12-2024	23-12-2024	23-12-2024				Government of the Philippines (current year's budget)	16,300,000		16,300,000	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024			
	25U0013 Construction of Flood Control Structure, Tagum Ubuganon River, Package 1, Sto. Tomas to B.E. Duljal Section, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	16-12-2024	23-12-2024	23-12-2024				Government of the Philippines (current year's budget)	144,750,000		144,750,000	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024			
	25U0016 Construction of Flood Control Structure along Laxang River Upstream of Little Panay Bridge, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	16-12-2024	23-12-2024	23-12-2024				Government of the Philippines (current year's budget)	96,500,000		96,500,000	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024			
	25U0018 Panabo Wharf Road, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	16-12-2024	23-12-2024	23-12-2024				Government of the Philippines (current year's budget)	17,265,780		17,265,780	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024			
	25U0022 Jct. National Road to Hagmit Falls, Brgy. Cawag, Island Garden City of Samal, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	16-12-2024	23-12-2024	23-12-2024				Government of the Philippines (current year's budget)	3,914,040		3,914,040	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024			
	25U0037 Construction of Drainage Structure, Barangay Gredu, Panabo City, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	16-12-2024	23-12-2024	23-12-2024				Government of the Philippines (current year's budget)	7,920,000		7,920,000	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024			
	25U0048 Construction of Multi-Purpose Building (Gym), Barangay Ballet, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	16-12-2024	23-12-2024	23-12-2024				Government of the Philippines (current year's budget)	6,930,000		6,930,000	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024			
	25U0056 Construction of Multi-Purpose Building (Barangay Hall) at Barangay Cawag, Babak District, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	16-12-2024	23-12-2024	23-12-2024				Government of the Philippines (current year's budget)	6,930,000		6,930,000	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024			
	25U0059 Construction (Completion) of Multi-Purpose Gym at Barangay Camudrud, IGACDS, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	16-12-2024	23-12-2024	23-12-2024				Government of the Philippines (current year's budget)	3,960,000		3,960,000	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024			
	25U0006 Jct. Tagum - Panabo Circumferential Road - Dailsay - Mabuhay - Pahalum, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	22-11-2024	29-11-2024	12-12-2024	12-12-2024	18-12-2024	23-12-2024	23-12-2024				Government of the Philippines (current year's budget)	48,250,000		48,250,000	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024			
	25U0007 Basak Br. (B00021MN) along Saturnino R. Silva Rd	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	22-11-2024	29-11-2024	12-12-2024	12-12-2024	18-12-2024	23-12-2024	23-12-2024				Government of the Philippines (current year's budget)	1,000,000		1,000,000	0		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024			

Procurement Monitoring Report as of December 31, 2024 - Civil Works

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 ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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
	25J0008 Alejal Br. (B00023MN) along Saturnino R. Silva Rd	Davao del Norte 2nd DEO	Yes	Competitive Bidding	23-10-2024	22-11-2024	29-11-2024	12-12-2024	12-12-2024	18-12-2024	23-12-2024	23-12-2024						Government of the Philippines (current year's budget)	1,000,000		1,000,000	0			Commission on Audit, Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	
	25J0009 Tadeco Br. (B00026MN) along Saturnino R. Silva Rd	Davao del Norte 2nd DEO	Yes	Competitive Bidding	23-10-2024	22-11-2024	29-11-2024	12-12-2024	12-12-2024	18-12-2024	23-12-2024	23-12-2024						Government of the Philippines (current year's budget)	1,000,000		1,000,000	0			Commission on Audit, Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	
	25J0014 Construction of Flood Control Structure, Tagum Libuganon River, Package 2, Sto. Tomas to B.E. Dujali Section, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	22-11-2024	29-11-2024	12-12-2024	12-12-2024	18-12-2024	23-12-2024	23-12-2024						Government of the Philippines (current year's budget)	144,750,000		144,750,000	0			Commission on Audit, Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	
	25J0015 Construction of Flood Control Mitigation Structure, Tuganay River, Barangay San Miguel, Santo Tomas, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	22-11-2024	29-11-2024	12-12-2024	12-12-2024	18-12-2024	23-12-2024	23-12-2024						Government of the Philippines (current year's budget)	96,500,000		96,500,000	0			Commission on Audit, Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	
	25J0031 Guadalupe-Lower Tuganay Road connecting Carmen Overland Transport Terminal in support of Banana and Coconut Industries, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	23-10-2024	22-11-2024	29-11-2024	12-12-2024	12-12-2024	18-12-2024	23-12-2024	23-12-2024						Government of the Philippines (current year's budget)	4,825,000		4,825,000	0			Commission on Audit, Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	
	25J0043 Construction (Completion) of Multi-Purpose Building (Legislative Building), Phase 3, Barangay Dujali, Braulio E. Dujali, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	22-11-2024	29-11-2024	12-12-2024	12-12-2024	18-12-2024	23-12-2024	23-12-2024						Government of the Philippines (current year's budget)	9,900,000		9,900,000	0			Commission on Audit, Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	
	25J0062 Construction of Water System at Barangay San Antonio, Babak District, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	22-11-2024	29-11-2024	12-12-2024	12-12-2024	18-12-2024	23-12-2024	23-12-2024						Government of the Philippines (current year's budget)	4,950,000		4,950,000	0			Commission on Audit, Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	
	25J0010 Tanglaw Br. 3 (B00186MN) along Tagum-Panabo Circum Rd	Davao del Norte 2nd DEO	Yes	Competitive Bidding	21-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	23-12-2024						Government of the Philippines (current year's budget)	4,825,000		4,825,000	0			Commission on Audit, Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	
	25J0011 Locutan Br. 1 (B00190MN) along Tagum-Panabo Circum Rd	Davao del Norte 2nd DEO	Yes	Competitive Bidding	21-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	23-12-2024						Government of the Philippines (current year's budget)	5,790,000		5,790,000	0			Commission on Audit, Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	
	25J0025 Jct. Road Tuganay-Dujali-Kinamayan to Pob New Casey, RJS Purok 5, Pob Cabayangan to Purok Sampaguita leading to Palayamanan, Barangay Cabayangan, B.E. Dujali, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	23-10-2024	22-11-2024	29-11-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	23-12-2024						Government of the Philippines (current year's budget)	4,825,000		4,825,000	0			Commission on Audit, Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	
	25J0026 Jct. Tagum-Panabo-Circumferential Road to Fd Rd 5 Road leading to various tourism sites, Brgy. San Jose, Sto. Tomas, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	23-10-2024	22-11-2024	29-11-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	23-12-2024						Government of the Philippines (current year's budget)	9,650,000		9,650,000	0			Commission on Audit, Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	
	25J0032 Construction of Road, Barangay Mambago-A- Barangay San Antonio, Babak District, Island Garden City of Samal, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	22-11-2024	29-11-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	23-12-2024						Government of the Philippines (current year's budget)	48,250,000		48,250,000	0			Commission on Audit, Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	
	25J0034 Construction of Road, Barangay Alejal to Alemag, Carmen, Davao Del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	21-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	23-12-2024						Government of the Philippines (current year's budget)	48,250,000		48,250,000	0			Commission on Audit, Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	
	25J0046 Construction of Multi-Purpose Building (Congressional Building) - Phase 3, Barangay ising, Carmen, Davao	Davao del Norte 2nd DEO	Yes	Competitive Bidding	21-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	23-12-2024						Government of the Philippines (current year's budget)	14,850,000		14,850,000	0			Commission on Audit, Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	
	25J0054 Construction (Completion) of Multi-Purpose Buildings/Barangay Halls (San Roque, Tibungo, Lower Panaga) Panabo City, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	22-11-2024	29-11-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	23-12-2024						Government of the Philippines (current year's budget)	2,970,000		2,970,000	0			Commission on Audit, Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	
	25J0064 Construction (Completion) of DPWH Davao del Norte Sub-DEO Building, Carmen, Davao del Norte	Davao del Norte 2nd DEO	Yes	Competitive Bidding	13-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	19-12-2024	23-12-2024	23-12-2024						Government of the Philippines (current year's budget)	57,900,000		57,900,000	0			Commission on Audit, Davao Construction Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	
Total Allocated Budget of Ongoing Procurement Activities																		1,159,480,350.00	0.00	1,159,480,350.00	0.00	0.00	0.00								

Prepared by:

NELITA L. ACAIN
Head, BAC Secretariat

Recommended for Approval by:

GARRY E. VERANO
BAC Chairperson

APPROVED:

ARTURO P. LONGYAPON
District Engineer