

Procurement Monitoring Report as of JANUARY - JUNE 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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
3102010510000	24I00147 Tagum-Panabo Circum Rd - K1490 + 773 706 - K1491 + 746, K1508 + 643 - K1508 + 746, K1508 + 906 - K1509 + 000	DDN SUB-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	10-06-2024	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 Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023			
31090410120000	24I00148 Mendi Br. (B01B53MN) along Tagum-Panabo Circum Rd	DDN SUB-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	127	Government of the Philippines (current year's budget)	7,720,000.00		7,720,000.00	7,603,542.53		7,603,542.53	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	24-11-2023			
31020109680000	24I00350 Construction of Earthlike along Taguway River, Carmen, Davao del Norte	DDN SUB-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	05-03-2024	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)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023			
31020102070000	24I00351 Construction of River Bank Protection along Taguway River, Sto. Tomas, Davao del Norte	DDN SUB-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	242	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)	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024			
30020205100000	24I00153 Access Road leading to Limas Wharf, Island Garden City of Samal, Davao del Norte	DDN SUB-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	50	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,776,311.55		4,776,311.55	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023			
30020308020000	24I00154 Panabo Wharf Road, Panabo City, Davao del Norte	DDN SUB-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	08-03-2024	08-03-2024	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)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023			
30020908000000	24I00325 Project Convergence 1 - CH 16 + 700 leading to Carmen Station, Carmen, Davao del Norte	DDN SUB-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	30	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 Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023			
300205102051000	24I00156 Brgy. San Antonio Proper to Sitio Anggas Peak, Brgy. San Antonio, Island Garden City of Samal, Davao del Norte	DDN SUB-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	9,548,210.97		9,548,210.97	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023			
30020302031000	24I00157 Jct. Aguan-Davao Road, Brgy. Cagayangan to Purok Cogan leading to Ecotourism Mangrove, Brgy. J.P. Laurel, Panabo City, Davao del Norte	DDN SUB-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 Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023			
30020302090000	24I00158 Jct. Camudrud leading to Samal Dairy Farm, Provincial Demo Farm, Mango Orchard and Seceda Beach Resort, Island Garden City of Samal, Davao del Norte	DDN SUB-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 Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023			
30020301090000	24I00159 Jct. City Road Sitio Bulhangin leading to Magapangaw Falls, Brgy. Tagbato, Island Garden City of Samal, Davao del Norte	DDN SUB-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	88	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 Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023			
30020302050000	24I00160 Jct. National Road to Hagmit Falls, Brgy. Cawag, Island Garden City of Samal, Davao del Norte	DDN SUB-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 Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023			
30020308020000	24I00161 Jct. Road Taguway-Dugali-Kinamayay to Pob. New Casey, RD Purok 5, Pob. Cagayangan to Purok Sanagapala leading to Palayamanan, Brgy. Calay-Angan, B.E. Dugali, Davao del Norte	DDN SUB-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 Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023			
30020308070000	24I00162 Jct. Tagum-Panabo Circumferential Road to Rd 65 Road leading to various tourism sites, Brgy. San Jose, Sto. Tomas, Davao del Norte	DDN SUB-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	88	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	24-11-2023			
30020308231000	24I00163 NRI (Caballuna Road) to Junction Consolacion leading to Inland Resorts of Malibias, Panabo City, Davao del Norte	DDN SUB-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	88	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 Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023			
30020302090000	24I00164 NRI Rd Rd 5 - Laglek Road leading to Municipal Ecological Park and Ecology Center (MPREC), Brgy. San Jose, Sto. Tomas, Davao del Norte	DDN SUB-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	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	24-11-2023			
30020401070000	24I00165 Guadalupe-Lower Taguway Road connecting Carmen Overland Transport Terminal in support of Banana and Coconut Industries, Davao del Norte	DDN SUB-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	08-03-2024	08-03-2024	50	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	24-11-2023			
30020401050000	24I00166 Santo Tomas (Tibal-ag Highway) - Santo Tomas (Baligunan road) connecting Panabo Wharf to Banana industries and rice industries, Santo Tomas, Davao del Norte	DDN SUB-DEO	Yes	Competitive Bidding	28-09-2023	24-10-2023	31-10-2023	29-11-2023	29-11-2023	05-12-2023																						

Procurement Monitoring Report as of JANUARY - JUNE 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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
30022610310000	24.00185 Construction of Multi-Purpose Building (Gym), Little Pansy National High School, Barangay Little Pansy, Parabo City, Davao del Norte	DDN SUB-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	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 Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
30022610310000	24.00186 Construction of Multi-Purpose Building for Arabic School, Purok Misopa, Barangay Datu Abdul, Parabo City, Davao del Norte	DDN SUB-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)	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024		
30021610310000	24.00188 Construction of Multi-Purpose Building, Municipal Historical Site, Barangay Isang, Carmen, Davao del Norte	DDN SUB-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	150	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)	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024		
30023030020000	24.00189 Construction of Water Supply System - Phase 2, Barangay Balagutan, Santo Tomas, Davao del Norte	DDN SUB-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	50	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)	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024		
30023030020000	24.00190 Construction of Water Supply System, Mount Bakulo, Barangay San Jose, Santo Tomas, Davao del Norte	DDN SUB-DEO	No	Competitive Bidding	22-02-2024	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	150	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00		4,899,918.49	4,899,918.49		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	27-03-2024		
30020810270000	24.00191 Site Pre-Eng Setup-Tagbilaran-ag Sitio Tagbilaran Road leading to Puting Bato and Caribao Resort, Brgy. Aundanes, Island Garden City of Samal, Davao del Norte	DDN SUB-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	68	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 Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		
30021510412000	24.00192 Construction of Road, Brgy. Manabago-A-San Antonio, Babak District, Island Garden City of Samal, Davao del Norte	DDN SUB-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	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 Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		
30021510248000	24.00193 Construction of Concrete Revetment at Lising River, Parabo, Davao del Norte	DDN SUB-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	242	Government of the Philippines (current year's budget)	47,767,500.00	47,767,500.00		47,289,800.05	47,289,800.05		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024		
30021510248000	24.00194 Construction of Concrete Revetment at Tagum-Libuganon River, Sto. Tomas, Davao del Norte	DDN SUB-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)	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024		
30022610310000	24.00195 Construction of Multi-Purpose Building, Barangay Tanglaw, Braulo E. Dujali, Davao Del Norte	DDN SUB-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 Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
30022610310000	24.00196 Construction of Multi-Purpose Building, Barangay Tulsian, Santo Tomas, Davao del Norte	DDN SUB-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)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		
31010210165000	24.00221 Tagum-Parabo Circum Rd - K1496 + 268 512 - K1496 + 448 500, K1496+532 - K1498+075	DDN SUB-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	14-05-2024	27-05-2024	27-05-2024	160	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)	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024		
310102102165000	24.00222 Tagum-Parabo Circum Rd - K1502 + 597 - K1504 + 000	DDN SUB-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		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)	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024		
3101021031657000	24.00223 Tagum-Parabo Circum Rd - K1511 + 227 - K1513 + 000	DDN SUB-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		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)	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024		
3101021031642000	24.00224 Babak - Samal - Kaputian Road K1515+000 - K1518+ 935 000	DDN SUB-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	160		96,500,000.00	96,500,000.00		95,483,855.00	95,483,855.00		Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024		
3101021031648000	24.00228 Saturnino R. Silva Rd - K1476 + 392 - K1478 + 400	DDN SUB-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		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)	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024		
31020111139000	24.00230 Construction of Dike Tadeoa Channel, Isang to New Canning, Carmen, Davao del Norte	DDN SUB-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		96,500,000.00	96,500,000.00		95,051,88										

Procurement Monitoring Report as of JANUARY - JUNE 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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
300226115691000	24L00257 Construction of Multi-Purpose Building at Dajali National High School, Brangay Dajali, B.E. Dajali, Davao del Norte	DDN SUB-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		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)	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024							
300226115690000	24L00259 Construction of Multi-Purpose Covered Court, Purok 10, Barangay New Visayas, Panabo City, Davao del Norte	DDN SUB-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		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)	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024							
300226115690000	24L00261 Construction of Multi-Purpose Building (Admin Building), Minda, Carmen, Davao del Norte	DDN SUB-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	115		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)	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024							
300226110558000	24L00264 Construction of Multi-Purpose Building, Barangay Villavita, Island Garden City of Samal, Davao del Norte	DDN SUB-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	120		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)	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024							
300226115680000	24L00266 Construction of Multi-Purpose Building, Brgy. Mangalad, Carmen, Davao del Norte	DDN SUB-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		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)	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024							
300226115685000	24L00267 Construction of Multi-Purpose Building, Carmen, Davao del Norte (Phase 2)	DDN SUB-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			150		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	25-04-2024							
300230000190000	24L00268 Construction of Water Supply System, Tullahan, Sto. Tomas, Davao del Norte	DDN SUB-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	150	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)	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024							
300101114170000	24L00311 Rehabilitation of Construction of Flood Mitigation Structure at Lasing R/S Dam and D/S Protection Dike, Panabo City, Davao Del Norte	DDN SUB-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	08-07-2024	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)	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024							
300105001218000	24L00321 Construction of DPWH Davao del Norte Sub Office (Employees Quarters and DE Residence), Carmen, Davao del Norte	DDN SUB-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			225	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	03-05-2024	03-05-2024	03-05-2024	03-05-2024							
300105001217000	24L00322 Construction of DPWH Davao del Norte Sub Office (Admin., Finance & QAS) (Planning, Construction, Maintenance), Carmen, Davao del Norte	DDN SUB-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			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)	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024							
300200000000000	24L00304 Reconstruction of 1 storey 2 classroom school building of Dolia Nanta R. Florendo Elementary School, Barangay New Pandan, Panabo City, Davao del Norte	DDN SUB-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			95	Government of the Philippines (current year's budget)	6,432,801.94	6,432,801.94	6,402,701.19	6,402,701.19	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024							
300200000000000	24L00305 Reconstruction of 1 storey 4 classroom school building at Little Pansay National High School, Barangay Little Pansay, Panabo City, Davao del Norte	DDN SUB-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			115	Government of the Philippines (current year's budget)	10,955,137.65	10,955,137.65	10,905,119.54	10,905,119.54	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024							
300200000000000	24L00306 Reconstruction of 1 storey 2 classroom school building at San Vicente National High School, Barangay San Vicente, Panabo City, Davao del Norte	DDN SUB-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			95	Government of the Philippines (current year's budget)	6,378,977.75	6,378,977.75	6,327,116.55	6,327,116.55	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024							
300000000000000	24L00307 Repair/Maintenance of D/LG Building BFP Main Building, Sto. Tomas Fire Station Municipality of Sto. Tomas, Davao del Norte	DDN SUB-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 (current year's budget)	1,200,000.00	1,200,000.00	1,188,008.69	1,188,008.69	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024							
300000000000000	24L00308 Repair/Maintenance of D/LG Building Bureau of Fire Protection Main Building Panabo City, Davao del Norte	DDN SUB-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	63	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00	1,492,601.00	1,492,601.00	Commission on Audit Davao Constructors Association Center, Inc. Crime and Corruption Watch International, Inc. (CCWI)	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024							
300000000000000	24L00318 REPAIR/MAINTENANCE OF DRAINAGE STRUCTURE ALONG DAANG MAHARIKA ROAD, K147047-K147050 (WITH EXCEPTIONS), PANABO CITY, DAVAO DEL NORTE	DDN SUB-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			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	Commission on Audit Davao Constructors 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							
300200000000000	24L00319 Construction of Rainwater Collector System (RWCS) 1. Mabaus Elementary School, Brgy. Mabaus, Carmen, Davao del Norte 2. Tabo Elementary School, Brgy. Tabo, Carmen, Davao del Norte 3. Pinta Sabarat Elementary School, Brgy. La Paz, Carmen, Davao del Norte 4. Celubano Elementary School, Brgy. Celubano, Carmen, Davao del Norte 5. Tubod Elementary School, Brgy. Tubod, Carmen, Davao del Norte 6. Tullahan Elementary School, Brgy. Tullahan, Sto. Tomas, Davao del Norte 7. Tanglaw Ja Elementary School, Brgy. Tanglaw, Br. Julis E. Dajali, Davao del Norte 8. Maguindalen Integrated School, Brgy. New Visayas, Sto. Tomas, Davao del Norte	DDN SUB-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			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 Constructors 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							
300100000000000	24L00302 Construction of 3 Storey 4-Classroom School Building in New Casay Integrated School, Barangay New Casay, B. E. Dujali, Davao del Norte	DDN SUB-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			105	Government of the Philippines (current year's budget)	11,940,000.00	11,940,000.00	11,820,370.12	11,820,370.12	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							
Total Allocated Budget of Procurement Activities																			2,637,997,447.34	33,999,917.34	2,603,997,530.00													
Total Contract Price of Procurement Activities Conducted																						2,604,214,308.26	33,772,300.14	2,570,442,008.12										
Total Savings (Total Allocated Budget - Total Contract Price)																			33,783,139.08															

ONGOING PROCUREMENT ACTIVITIES																																		
310202101050000	24L00146 Saturnino R. Silva Rd - K1474 + 087 - K1474 + 657 537	DDN SUB-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							Government of the Philippines (current year's budget)	40,460,000		40,460,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023			
300226110512000	24L00187 Construction of Multi-Purpose Building for the Correctional Institution for Women, Davao Prison and Penal Farm,	DDN SUB-DEO	No	Competitive Bidding	24-04-2024	08-07-2024	16-07-2024	30-07-2024	30-07-2024									Government of the Philippines (current year's budget)	4,950,000		4,950,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024				
300221106880000	24L00218 Concreting of Road at Brgy. Kinamayayan to Brgy. Lunga-og, Sto. Tomas, Davao del Norte	DDN SUB-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						Government of the Philippines (current year's budget)	49,500,000		49,500,000.00	0			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	24-05-2024				
300228026200000	24L00220 Rehabilitation (Completion) of Multi-Purpose Building (Evacuation Center), Brgy. J.P. Laurel, Panabo City	DDN SUB-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						Government of the Philippines (current year's budget)	2,970,000		2,970,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024				
310102101642000	24L00225 Babak - Samal - Kaputian Road K1518+000 - K1520+000 K1518+935 - K1521+493	DDN SUB-DEO	No	Competitive Bidding	22-02-2024	25-04-2024	02-05-2024	24-05-2024	24-05-2024	31-05-2024	11-06-2024	13-06-2024						Government of the Philippines (current year's budget)	96,500,000		96,500,000.00	0			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	25-04-2024				
310102101642000	24L00226 Preventive Maintenance of Road Asphalt Overlay with Road Safety Devices along Babak - Samal - Kaputian Road, K1521+K525 -	DDN SUB-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						Government of the Philippines (current year's budget)	96,500,000		96,500,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024				
310102101642000	24L00227 Preventive Maintenance of Road Asphalt Overlay with Road Safety Devices along Babak - Samal - Kaputian Road, K1522+000 -	DDN SUB-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						Government of the Philippines (current year's budget)	96,500,000		96,500,000.00	0			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	24-05-2024				
310102101642000	24L00229 Tagum-Panabo Circum Rd - K1514 + 000 - K1515 + 070 K1497 + 500 - K1500 + 345	DDN SUB-DEO	No	Competitive Bidding	08-03-2024	08-03-2024	15-03-2024	03-04-2024	03-04-2024	11-04-2024	19-04-2024	19-04-2024						Government of the Philippines (current year's budget)	96,500,000		96,500,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024				
300202100230000	24L00239 Access Road leading to Adcor Wharf, Island Garden City of Samal, Davao del Norte	DDN SUB-DEO	No	Competitive Bidding	08-11-2023	08-07-2024	16-07-2024	30-07-2024	30-07-2024									Government of the Philippines (current year's budget)	6,755,000		6,755,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024				
300211104010000	24L00240 Construction of Road, Mahunao to San Nicolas, Panabo City, Davao del Norte	DDN SUB-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						Government of the Philippines (current year's budget)	144,750,000		144,750,000.00	0			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	24-05-2024				
300211104090000	24L00241 Construction of Road, Jct. IgaCos Circumferential Road to Barangay San Remigio, Island Garden City of Samal, Davao del Norte	DDN SUB-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						Government of the Philippines (current year's budget)	96,500,000		96,500,000.00	0			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	24-05-2024				
300221106880000	24L00254 Construction of Road with Bridge Component, Brgy. Kanan, Kaputian District, Island Garden City of Samal, Davao del Norte	DDN SUB-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						Government of the Philippines (current year's budget)	4,950,000		4,950,000.00	0			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	24-05-2024				
300226115960000	24L00258 Construction of Multi-Purpose Building at the Municipal Center, Carmen, Davao del Norte	DDN SUB-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						Government of the Philippines (current year's budget)	4,950,000		4,950,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024				
300226115940000	24L00260 Construction of Multi-Purpose Building, Barangay Taglaw, B.E. Dujali, Davao Del Norte	DDN SUB-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						Government of the Philippines (current year's budget)	4,950,000		4,950,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024				
300226115960000	24L00262 Construction of Multi-Purpose Building (Control Tower Building), AO Pineda, Panabo, Davao del Norte	DDN SUB-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						Government of the Philippines (current year's budget)	9,900,000		9,900,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024				
300221102250000	24L00263 Construction of Multi-Purpose Building, Carmen, Davao del Norte	DDN SUB-DEO	No	Competitive Bidding	04-04-2024	01-06-2024	13-06-2024	30-07-2024	30-07-2024									Government of the Philippines (current year's budget)	69,300,000		69,300,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024				
300226115940000	24L00265 Rehabilitation of Multi-Purpose Building, Barangay Ising (Pobacion), Carmen, Davao del Norte	DDN SUB-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						Government of the Philippines (current year's budget)	9,900,000		9,900,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024				
300105201211000	24L00324 Construction of DPWH Davao del Norte Sub DEO Building, Carmen, Davao del Norte	DDN SUB-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						Government of the Philippines (current year's budget)	106,150,000		106,150,000.00	0			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	24-05-2024				
300210102870000	24L00325 Construction of Bank Protection Structure along Tuganay River, Package 2, Carmen, Davao del Norte	DDN SUB-DEO	No	Competitive Bidding	08-03-2024	01-06-2024	13-06-2024	30-07-2024	30-07-2024									Government of the Philippines (current year's budget)	144,750,000		144,750,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024				

Procurement Monitoring Report as of JANUARY - JUNE 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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)								
30021002000000	24L00326 Construction of Bank Protection Structure long Lasana River protecting Panabo City Coastal Road, Carmen, Davao del Norte	DDN SUB-DEO	No	Competitive Bidding	04-04-2024	01-06-2024	13-06-2024	30-07-2024	30-07-2024						Government of the Philippines (current year's budget)	144,750,000		144,750,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024													
30001000000000	24L00313 Construction of 25TY4CL School Building in Katipunan Elementary School, Panabo City, Davao del Norte	DDN SUB-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			Government of the Philippines (current year's budget)	15,065,892		15,065,892.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024													
31002011001000	24L00314 CONCRETING OF BRGY. CACAO FMR PHASE II, BRGY. CACAO, PANABO, DAVAO DEL NORTE	DDN SUB-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			Government of the Philippines (current year's budget)	14,925,000		14,925,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024													
31003001000000	24L00315 CONCRETING OF BRGY. COGON TO BRGY. LIBUAK FMR, BRGY. COGON AND BRGY. LIBUAK, ISLAND GARDEN CITY OF SAMAL	DDN SUB-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			Government of the Philippines (current year's budget)	29,850,000		29,850,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024													
31003001100000	24L00316 CONCRETING OF BRGY. MANGALCAL TO BRGY. TUBOD FMR PHASE II, BRGY. MANGALCAL AND BRGY. TUBOD, CARMEN.	DDN SUB-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			Government of the Philippines (current year's budget)	14,925,000		14,925,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024													
31003001100400	24L00317 CONCRETING OF BRGY. NEW KATIPUNAN FMR, BRGY. NEW KATIPUNAN, STO. TOMAS, DAVAO DEL NORTE	DDN SUB-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			Government of the Philippines (current year's budget)	14,925,000		14,925,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024													
30010010000000	24L00300 Construction of 25TY4CL School Building in Magsaysay Elementary School, Brgy. Magsaysay, Carmen, Davao del Norte	DDN SUB-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			Government of the Philippines (current year's budget)	13,930,000		13,930,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024													
30010100000000	24L00301 Construction of 25TY4CL School Building in Mabunao Elementary School, Brgy. Mabunao, Panabo City, Davao del Norte	DDN SUB-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			Government of the Philippines (current year's budget)	13,930,000		13,930,000.00	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024													
30010100000000	24L00312 Construction of 25TY12CL School Building in San Antonio Elementary School, Island Garden City of Samal	DDN SUB-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			Government of the Philippines (current year's budget)	46,481,067		46,481,066.80	0			Commission on Audit Davao Constructors Association Center, Inc Crime and Corruption Watch International, Inc. (CCWI)	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024													
																																				</				

Prepared by:

APRIL F. MOMO
Engineer IV
Head-Procurement Unit

Recommended for Approval by:

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Chief, Quality Assurance & Hydrology Division
BAC Chairperson

APPROVED:

JUBY B. CORDON
Regional Director