

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

ANNEX B

Code (UACB/AF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement event?	Mode of Procurement	Actual Procurement Activity													ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Distribution	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Comp Letter	Acceptance of Works over	Source of Funds	Total	MOO E	CO	Total	MOO E		CO	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Distribution		Post Qual
ON-GOING PROCUREMENT ACTIVITIES																															
	(25U0001)Surigao del Sur Bdy+812-820y-Davao Or Coastal Rd-K1681+000-K1682+000 Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/06/24	11/07/24 to 11/13/24	11/14/24	11/26/24	11/26/24	11/27/24 to 12/02/24	12/03/24 to 12/12/24	12/16/24	-	-	-	-	-	GOP	27,231,260.00		27,231,260.00	25,935,575.30		26,935,575.30		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24
	(25U0002)Surigao del Sur Bdy-Davao Or Coastal Rd-K1529+206-K1529+630, Boston, Davao Oriental	Const.	no	Competitive Bidding	11/06/24	11/07/24 to 11/13/24	11/14/24	11/26/24	11/26/24	11/27/24 to 12/02/24	12/03/24 to 12/12/24	12/16/24	-	-	-	-	-	GOP	8,279,040.00		8,279,040.00	8,204,014.48		8,204,014.48		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24
	(25U0003)Surigao del Sur Bdy-Davao Or Coastal Rd-K1538+340-K1529+044 Boston, Davao Oriental	Const.	no	Competitive Bidding	11/06/24	11/07/24 to 11/13/24	11/14/24	11/26/24	11/26/24	11/27/24 to 12/02/24	12/03/24 to 12/12/24	12/16/24	-	-	-	-	-	GOP	16,792,300.00		16,792,300.00	16,771,017.11		16,771,017.11		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24
	(25U0004)Surigao del Sur Bdy-Davao Or Coastal Rd-K1650+081-K1651+000, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/06/24	11/07/24 to 11/13/24	11/14/24	11/26/24	11/26/24	11/27/24 to 12/02/24	12/03/24 to 12/12/24	12/16/24	-	-	-	-	-	GOP	18,306,400.00		18,306,400.00	18,116,688.75		18,116,688.75		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24
	(25U0005)Surigao del Sur Bdy-Davao Or Coastal Rd-K1654+695-K1655+000, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/06/24	11/07/24 to 11/13/24	11/14/24	11/26/24	11/26/24	11/27/24 to 12/02/24	12/03/24 to 12/12/24	12/16/24	-	-	-	-	-	GOP	5,997,600.00		5,997,600.00	5,936,900.78		5,936,900.78		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24
	(25U0006)Surigao del Sur Bdy-Davao Or Coastal Rd-K1570+000-K1570+695, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/06/24	11/07/24 to 11/13/24	11/14/24	11/26/24	11/26/24	11/27/24 to 12/02/24	12/03/24 to 12/12/24	12/16/24	-	-	-	-	-	GOP	18,087,860.00		18,087,860.00	17,762,859.57		17,762,859.57		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24
	(25U0007)NRJ San Isidro-Campawan Leading to Curtin Falls, Brgy. Campawan, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/06/24	11/07/24 to 11/13/24	11/14/24	11/26/24	11/26/24	11/27/24 to 12/02/24	12/03/24 to 12/12/24	12/16/24	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,850,075.33		4,850,075.33		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24
	(25U0008)Jct. Mawab-Maragusan-Caraga to Brgy. Mercedes to Sitio Cabaayon Leading to Magpangaw Falls, Brgy. Mercedes, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/06/24	11/07/24 to 11/13/24	11/14/24	11/26/24	11/26/24	11/27/24 to 12/02/24	12/03/24 to 12/12/24	12/16/24	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,885,034.25		4,885,034.25		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24	11/12/24 11/07/24 11/09/24 11/07/24 11/09/24
	(25U0009)Access Road from Sitio Sangah to Sitio Pinalan, Brgy. Pichon Leading to Pinalan Falls, Mandaya Indigenous Community and Forest Protected Area, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/07/24	11/08/24 to 11/14/24	11/15/24	11/28/24	11/28/24	11/29/24 to 12/03/24	12/04/24 to 12/13/24	12/17/24	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,884,783.10		4,884,783.10		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24
	(25U0010)Dakong Banwa Bc. (800086MN) along Surigao del Sur Bdy-Davao Or Coastal Rd, Boston, Davao Oriental	Const.	yes	Competitive Bidding	12/05/24	12/06/24 to 12/12/24	12/23/24	12/27/24	12/27/24	-	-	-	-	-	-	-	-	GOP	18,130,000.00		18,130,000.00	17,822,254.27		17,822,254.27		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/05/24 12/06/24 12/10/24 12/10/24 12/10/24	12/05/24 12/06/24 12/10/24 12/10/24 12/10/24	12/06/24 12/06/24 12/10/24 12/10/24 12/10/24	12/06/24 12/06/24 12/10/24 12/10/24 12/10/24	12/06/24 12/06/24 12/10/24 12/10/24 12/10/24
	(25U0011)Nasipit Bc. (900118MN) along Surigao del Sur Bdy-Davao Or Coastal Rd,Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/07/24	11/08/24 to 11/14/24	11/15/24	11/28/24	11/28/24	11/29/24 to 12/03/24	12/04/24 to 12/13/24	12/17/24	-	-	-	-	-	GOP	19,600,000.00		19,600,000.00	19,265,979.86		19,265,979.86		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24
Total Allotted Budget of Procurement Activities																			147,124,490.00			145,435,182.80									
Total Contract Price of Procurement Activities Conducted																			145,435,182.80			(As Calculated)									
Total Savings (Total Allotted Budget - Total Contract Price)																			1,689,277.20												

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Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement set?	Mode of Procurement	Actual Procurement Activity												ABC (PMP)			Contract Cost (PMP)			List of Involved Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sols/Specs of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Date of Comp letion	Area placed of Turn over	Source of Funds	Total	MOO I	CO	Total		MOO I	CO	Pre-bid Conf	Eligibility Check	Sols/Specs of Bids		Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																																
	(ZSLF0012)Construction of Flood Mitigation Structure along Caraga River (Upper San Pedro Section), Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/07/24	11/08/24 to 11/14/24	11/15/24	11/28/24	11/28/24	11/29/24 to 12/03/24	12/04/24 to 12/13/24	12/17/24	-	-	-	-	-	GOP	96,500,000.00		96,500,000.00	95,047,680.28		19,266,412.09	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24		
	(ZSLF0013)Kusa Br. (BOC108M) along Surigao del Sur Bdry-Davao Or Coastal Rd, Caraga, Davao Oriental	Const.	no	Competitive Bidding	11/07/24	11/08/24 to 11/14/24	11/15/24	11/28/24	11/28/24	11/29/24 to 12/03/24	12/04/24 to 12/13/24	12/17/24	-	-	-	-	-	GOP	2,940,000.00		2,940,000.00	2,882,190.00		4,849,292.83	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24		
	(ZSLF0014)Manay Br. (BOC109M) along Surigao del Sur Bdry-Davao Or Coastal Rd, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/07/24	11/08/24 to 11/14/24	11/15/24	11/28/24	11/28/24	11/29/24 to 12/03/24	12/04/24 to 12/13/24	12/17/24	-	-	-	-	-	GOP	19,600,000.00		19,600,000.00	19,266,412.09		9,699,090.96	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24		
	(ZSLF0015)Guzo Centro via Delodon to Brgy. San Fermin via Pedima Leading to Saulon River & Maranza Ricefields, Manay, Davao Oriental	Const.	no	Competitive Bidding	11/07/24	11/08/24 to 11/14/24	11/15/24	11/28/24	11/28/24	11/29/24 to 12/03/24	12/04/24 to 12/13/24	12/17/24	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,849,292.83		21,065,634.82	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24		
	(ZSLF0016)Construction (Completion) of DPWH Office Building(Construction Section) Davao Oriental 1st DEO, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/07/24	11/08/24 to 11/14/24	11/15/24	11/28/24	11/28/24	11/29/24 to 12/03/24	12/04/24 to 12/13/24	12/17/24	-	-	-	-	-	GOP	9,800,000.00		9,800,000.00	9,699,090.96		14,203,874.22	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24	11/12/24 11/12/24 11/14/24 11/12/24 11/14/24		
	(ZSLF0017)Surigao del Sur Bdry-Davao Or Coastal Rd-K1685+500 - K1685+560	Const.	no	Competitive Bidding	11/12/24	11/13/24 to 11/19/24	11/20/24	12/03/24	12/03/24	12/04/24 to 12/09/24	12/10/24 to 12/17/24	12/19/24	-	-	-	-	-	GOP	21,426,000.00		21,426,000.00	21,065,634.82		11,276,494.22	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	02/14/24 12/14/24 02/15/24 02/14/24 02/15/24	02/14/24 12/14/24 02/15/24 02/14/24 02/15/24	02/14/24 12/14/24 02/15/24 02/14/24 02/15/24	02/14/24 12/14/24 02/15/24 02/14/24 02/15/24	02/14/24 12/14/24 02/15/24 02/14/24 02/15/24		
	(ZSLF0018)Surigao del Sur Bdry-Davao Or Coastal Rd-K1686+030-K1686+080	Const.	no	Competitive Bidding	11/12/24	11/13/24 to 11/19/24	11/20/24	12/03/24	12/03/24	12/04/24 to 12/09/24	12/10/24 to 12/17/24	12/19/24	-	-	-	-	-	GOP	14,474,600.00		14,474,600.00	14,203,874.22		22,332,396.12	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24		
	(ZSLF0019)Surigao del Sur Bdry-Davao Or Coastal Rd-K1686+700-K1686+700	Const.	yes	Competitive Bidding	11/12/24	11/13/24 to 11/19/24	11/20/24	12/03/24	12/03/24	12/04/24 to 12/09/24	12/10/24 to 12/17/24	12/19/24	-	-	-	-	-	GOP	11,485,600.00		11,485,600.00	11,276,494.22		17,149,839.95	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24		
	(ZSLF0020)Surigao del Sur Bdry-Davao Or Coastal Rd-K1691+440-K1691+517	Const.	yes	Competitive Bidding	11/12/24	11/13/24 to 11/19/24	11/20/24	12/08/24	12/03/24	12/04/24 to 12/09/24	12/10/24 to 12/17/24	12/19/24	-	-	-	-	-	GOP	22,559,600.00		22,559,600.00	22,332,396.12		14,271,574.23	Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24		
	(ZSLF0021)Surigao del Sur Bdry-Davao Or Coastal Rd-K1694+605-K1694+725	Const.	yes	Competitive Bidding	11/12/24	11/13/24 to 11/19/24	11/20/24	12/03/24	12/03/24	12/04/24 to 12/09/24	12/10/24 to 12/17/24	12/19/24	-	-	-	-	-	GOP	17,474,400.00		17,474,400.00	17,149,839.95			Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24		
	(ZSLF0022)Surigao del Sur Bdry-Davao Or Coastal Rd-K1581-933+K1519+020	Const.	no	Competitive Bidding	11/12/24	11/13/24 to 11/19/24	11/20/24	12/03/24	12/03/24	12/04/24 to 12/09/24	12/10/24 to 12/17/24	12/19/24	-	-	-	-	-	GOP	14,415,800.00		14,415,800.00	14,271,574.23			Diocese of Mati COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24		
Total Allotted Budget of Procurement Activities																			235,578,000.00			232,044,478.72										
Total Contract Price of Procurement Activities Conducted																			232,044,478.72			(As Calculated)										
Total Savings (Total Allotted Budget - Total Contract Price)																			3,533,520.28													

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

(2nd Semester - CIVIL WORKS)

Code (UACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PWP)			Contract Cost (PWP)			Date Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Seal/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Disse- mination of Completion	Assessment of Time Over	Source of Funds	Total	MOO I	CO	Total	MOO I	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Seal/Type of Bids		Bid Evaluation	Post Qual
ON-GOING PROCUREMENT ACTIVITIES																															
	(ZSUF0023)Construction of Flood Mitigation Structure along Caraga River, Papag Section , Caraga, Davao Oriental	Const.	no	Competitive Bidding	11/12/24	11/13/24 to 11/19/24	11/20/24	12/03/24	12/03/24	12/04/24 to 12/09/24	12/10/24 to 12/17/24	12/19/24	-	-	-	-	-	GOP	82,990,000.00		82,990,000.00		82,159,929.16		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	
	(ZSUF0024)Construction of Flood Mitigation Structure along Cabal River, Barangay Aragon, Cabal, Davao Oriental	Const.	yes	Competitive Bidding	11/12/24	11/13/24 to 11/19/24	11/20/24	12/03/24	12/03/24	12/04/24 to 12/09/24	12/10/24 to 12/17/24	12/19/24	-	-	-	-	-	GOP	82,990,000.00		82,990,000.00		81,732,063.45		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	11/14/24 11/13/24 11/14/24 11/14/24 11/14/24	
	(ZSUF0025)San Ignacio Bypass Road Davao Oriental	Const.	yes	Competitive Bidding	11/14/24	11/15/24 to 11/21/24	11/22/24	12/06/25	12/06/25	12/06/24 to 12/10/24	12/11/24 to 12/20/24	12/23/24	-	-	-	-	-	GOP	89,571,300.00		89,571,300.00		87,954,847.17		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	
	(ZSUF0026)Jct. Manay – Tacogana Road Leading to Diamaboc Lake Manay, Davao Oriental	Const.	no	Competitive Bidding	11/14/24	11/15/24 to 11/21/24	11/22/24	12/06/25	12/06/25	12/06/24 to 12/10/24	12/11/24 to 12/20/24	12/23/24	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00		4,850,787.92		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	
	(ZSUF0027)NR1 Salingcomot-Langueyon Leading to Langueyon Mangrove Park, Brgy. Salingcomot Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/14/24	11/15/24 to 11/21/24	11/22/24	12/06/25	12/06/25	12/06/24 to 12/10/24	12/11/24 to 12/20/24	12/23/24	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00		4,794,745.66		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	
	(ZSUF0028)NRU San Antonio-Lamlawan-Sangab Cultural Community, Brgy. Pichon Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/14/24	11/15/24 to 11/21/24	11/22/24	12/06/25	12/06/25	12/06/24 to 12/10/24	12/11/24 to 12/20/24	12/23/24	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00		4,884,453.32		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	
	(ZSUF0029)Brgy. Ompao to Sitio Langgawisan Road Connecting Taragona Public Terminal to Abaca, Corn & Coffee Processing Site In Support of Agribusiness: Abaca, Corn & Coffee Industries, Taragona, Davao Oriental	Const.	no	Competitive Bidding	11/14/24	11/15/24 to 11/21/24	11/22/24	12/06/25	12/06/25	12/06/24 to 12/10/24	12/11/24 to 12/20/24	12/23/24	-	-	-	-	-	GOP	6,860,000.00		6,860,000.00		6,810,000.00		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	
	(ZSUF0030)National Highway Junction Saluan to Barangay Alvar to Sitio Bartolina, Barangay Palma GI to Sitio Tubilan, Barangay Pichon Road Connecting Caraga Public Terminal to Abaca Processing and Hand Loom (Dagmay) Weaving in Support to Agribusiness: Abaca, Corn, Falcata, Coconut, Rubber, Mango, Upland Rice, Banana and Cacao Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/14/24	11/15/24 to 11/21/24	11/22/24	12/06/25	12/06/25	12/06/24 to 12/10/24	12/11/24 to 12/20/24	12/23/24	-	-	-	-	-	GOP	6,860,000.00		6,860,000.00		6,734,874.91		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	
	(ZSUF0031)NRD-Lingayao to Sitio Bumbanding of Brgy. San Ignacio Connecting Manay Public Terminal to Coconut Processing, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/14/24	11/15/24 to 11/21/24	11/22/24	12/06/25	12/06/25	12/06/24 to 12/10/24	12/11/24 to 12/20/24	12/23/24	-	-	-	-	-	GOP	6,860,000.00		6,860,000.00		6,759,859.19		Disposal of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	11/18/24 11/15/24 11/14/24 11/15/24 11/14/24	
Total Allotted Budget of Procurement Activities																		280,831,300.00					280,881,561.78								
Total Contract Price of Procurement Activities Conducted																		280,881,561.78					(As Calculated)								
Total Savings (Total Allotted Budget - Total Contract Price)																		2,149,738.22													

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

ANNEX B

Code (DAAS/APP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date Receipt of Information					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Works	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation		Post Qual
ON-GOING PROCUREMENT ACTIVITIES																															
	(25LP0032)Junction Brgy. Old Macopa Centro to Sitio Mahayag, Brgy. Old Macopa Connecting Maruy Public Terminal to Abaca Processing and Corn Milling In Support to Agribusiness, Maruy, Davao Oriental	Const.	yes	Competitive Bidding	11/19/24	11/30/24 to 11/26/24	11/27/24	12/10/24	12/10/24	12/11/24 to 12/13/24	12/16/24 to 12/20/24	12/23/24	-	-	-	-	-	GOP	6,860,000.00		6,860,000.00	5,791,328.49	6,791,328.49	Diocese of Mati CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24		
	(25LP0033)Road from National Highway Junction to Sitio Luke of Barangay Poblacion connecting Boston Public Terminal t Bamboo and Driftwood Crafts and Furniture Manufacturing, Abaca Processing, Fish Processing, and Coconut Processing in Support to Agribusiness: Driftwood, Abaca, Fish, and Coconut Industry, Boston, Davao Oriental	Const.	yes	Competitive Bidding	11/19/24	11/30/24 to 11/26/24	11/27/24	12/10/24	12/10/24	12/11/24 to 12/13/24	12/16/24 to 12/20/24	12/23/24	-	-	-	-	-	GOP	6,860,000.00		6,860,000.00	6,655,371.50	6,655,371.50	Diocese of Mati CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24		
	(25LP0034) Junction National Highway to Brgy. Alegria Proper to Brgy. San Vicente, Cateel, Davao Oriental connecting Cateel Public Transport Terminal to Coconut, Rice, and Corn Processing in Brgy. Alegria and Brgy. San Vicente In support to Agribusiness: Coconut, Rice and Corn Industry, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/19/24	11/30/24 to 11/26/24	11/27/24	12/10/24	12/10/24	12/11/24 to 12/13/24	12/16/24 to 12/20/24	12/23/24	-	-	-	-	-	GOP	6,860,000.00		6,860,000.00	6,809,568.66	6,809,568.66	Diocese of Mati CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24		
	(25LP0035)Construction of Road, Purok Mahayahay-D, Barangay Bana-ae ,Baganga, Davao Oriental	Const.	no	Competitive Bidding	11/19/24	11/30/24 to 11/26/24	11/27/24	12/10/24	12/10/24	12/11/24 to 12/13/24	12/16/24 to 12/20/24	12/23/24	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,849,478.82	4,849,478.82	Diocese of Mati CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24		
	(25LP0036)Construction of Road, from Barangay Proper Sitio Igaon to Olin, Barangay Mahan-ub, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/19/24	11/30/24 to 11/26/24	11/27/24	12/10/24	12/10/24	12/11/24 to 12/13/24	12/16/24 to 12/20/24	12/23/24	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,879,921.82	4,879,921.82	Diocese of Mati CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24		
	(25LP0037)Construction of Road, from Purok Tayudong to Sitio Casunguan, Barangay Salinascomot, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/19/24	11/30/24 to 11/26/24	11/27/24	12/10/24	12/10/24	12/11/24 to 12/13/24	12/16/24 to 12/20/24	12/23/24	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,879,864.56	4,879,864.56	Diocese of Mati CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24		
	(25LP0038)Construction of Road, from Mainit Junction to Sitio Tigbabe, Barangay Mainit, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/19/24	11/30/24 to 11/26/24	11/27/24	12/10/24	12/10/24	12/11/24 to 12/13/24	12/16/24 to 12/20/24	12/23/24	-	-	-	-	-	GOP	5,880,000.00		5,880,000.00	5,829,302.28	5,829,302.28	Diocese of Mati CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24		
	(25LP0039)Construction of Road, from Purok 24-Caputuman Road to Sitio Yubigan, Barangay Central, Maruy, Davao Oriental	Const.	yes	Competitive Bidding	11/19/24	11/30/24 to 11/26/24	11/27/24	12/10/24	12/10/24	12/11/24 to 12/13/24	12/16/24 to 12/20/24	12/23/24	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,879,377.69	4,879,377.69	Diocese of Mati CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24		
	(25LP0040)Construction of Road, Barangay San Pedro, Ciraga, Davao Oriental	Const.	no	Competitive Bidding	11/19/24	11/30/24 to 11/26/24	11/27/24	12/10/24	12/10/24	12/11/24 to 12/13/24	12/16/24 to 12/20/24	12/23/24	-	-	-	-	-	GOP	5,880,000.00		5,880,000.00	5,664,731.87	5,664,731.87	Diocese of Mati CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24	11/21/24 11/20/24 11/21/24 11/20/24 11/21/24		
Total Allocated Budget of Procurement Activities																		51,040,000.00			51,238,945.69										
Total Contract Price of Procurement Activities Conducted																		51,238,945.69			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																		701,052.31													

Republic of the Philippines
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DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

Code (UACS/AF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement not?	Mode of Procurement	Actual Procurement Activity																ABC (PhP)			Contract Cost (PhP)			Data Receipt of Invitation						Remarks (Explaining changes from the ABC)
					Pre-Proc Conference	Adm/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	ISD Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Disb of Comp Cost	Accrual of Time over	Source of Funds	Total	MOD E	CO	Total	MOD E	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	ISD Evaluation	Post Qual			
ON-GOING PROCUREMENT ACTIVITIES																																	
	(25U0050)Surigao del Sur Bdy-Davao Or Coastal Rd-K1684+858-K1685+046, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	-	-	-	-	-	GOP	54,937,450.00		54,937,450.00	53,289,326.50		53,289,326.50	Disclose of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24			
	(25U0051)Surigao del Sur Bdy-Davao Or Coastal Rd-K1672+100-K1672+411, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	-	-	-	-	-	GOP	95,535,000.00		95,535,000.00	95,334,161.81		95,334,161.81	Disclose of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24			
	(25U0052) Surigao del Sur Bdy-Davao Or Coastal Rd-K1673+200-K1673+355, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	-	-	-	-	-	GOP	93,626,230.00		93,626,230.00	90,817,443.09		90,817,443.09	Disclose of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24			
	(25U0053)Benigno S. Aquino Jr. National Highway-K1575+400-K1575+700, Cateel, Davao Oriental	Const.	no	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	-	-	-	-	-	GOP	74,932,250.00		74,932,250.00	74,157,339.09		74,157,339.09	Disclose of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24			
	(25U0054)Construction of Flood Mitigation Structure along Mahinab River (Maguim Section), Baganga, Davao Oriental	Const.	no	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	-	-	-	-	-	GOP	96,500,000.00		96,500,000.00	94,933,330.50		94,933,330.50	Disclose of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24			
	(25U0055)Construction of Flood Mitigation Structure along Cateel River, Barangay Central, Cateel, Davao Oriental	Const.	no	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	-	-	-	-	-	GOP	82,025,000.00		82,025,000.00	80,950,337.85		80,950,337.85	Disclose of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24			
	(25U0056)Construction of Flood Mitigation Structure Protecting Surigao del Sur Bdy-Davao Oriental Coastal Road, Tayayan Section (Cateel River), Cateel, Davao Oriental	Const.	no	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	-	-	-	-	-	GOP	82,246,335.00		82,246,335.00	81,156,447.67		81,156,447.67	Disclose of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24			
	(25U0057)Construction of Protection Dike, Manurigao Communal Irrigation System, Manurigao River, Right Side and Left Side, Chiraga, Davao Oriental	Const.	no	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	-	-	-	-	-	GOP	14,700,000.00		14,700,000.00	14,649,784.97		14,649,784.97	Disclose of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24			
	(25U0058)Road Connecting Sitio Mahaybay to Sitio Buko Buko to Anay in Support to Coffee, Cacao, Alaga & Coconut Industries, Boston, Davao Oriental	Const.	no	Competitive Bidding	11/26/24	11/27/24 to 12/03/24	12/04/24	12/17/24	12/17/24	12/18/24 to 12/19/24	12/20/24 to 12/23/24	12/27/24	-	-	-	-	-	GOP	9,623,600.00		9,623,600.00	9,520,921.00		9,520,921.00	Disclose of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24			
	(25U0059)Surigao del Sur Bdy-Davao Or Coastal Rd-K1689+551.24-K1689+142, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	11/28/24	11/28/24 to 12/05/24	12/06/24	12/19/24	12/19/24	12/19/24 to 12/20/24	12/22/24 to 12/23/24	12/27/24	-	-	-	-	-	GOP	27,910,400.00		27,910,400.00	27,811,297.24		27,811,297.24	Disclose of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24			
	(25U0060)Construction of Road, N810 Poblacion, Manay-Guza-Manrez-San Fermín, Manay, Davao Oriental, Manay, Davao Oriental	Const.	no	Competitive Bidding	11/28/24	11/28/24 to 12/05/24	12/06/24	12/19/24	12/19/24	12/19/24 to 12/20/24	12/22/24 to 12/23/24	12/27/24	-	-	-	-	-	GOP	7,840,000.00		7,840,000.00	7,643,660.59		7,643,660.59	Disclose of Mast CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/28/24 11/29/24 11/28/24 11/29/24			
Total Allotted Budget of Procurement Activities																		630,878,285.00			630,264,050.31												
Total Contract Price of Procurement Activities Conducted																		630,264,050.31			(As Calculated)												
Total Savings (Total Allotted Budget - Total Contract Price)																		8,612,234.69															

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

2ND SEMESTER - CIVIL WORKS																															
Code (UACS/APJ)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of funds	ABC (Pw)			Contract Cost (Pw)			List of Invited Observers	Date Receipt of Invitation					In- suffi- cient SP (Applicable)	Remarks (Disputing changes from the APP)
					Pre-Proc Conference	Advs/Post of Is	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Sub- entry Completion		Accept- ance of Tender	Total	MOO P	CO	Total	MOO P		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		
ON-GOING PROCUREMENT ACTIVITIES																															
	(25LF0061)Construction of Drainage System, Barangay Poblacion, Boston, Davao Oriental, Baganga, Davao Oriental	Const.	no	Competitive Bidding	11/28/24	11/28/24 to 12/05/24	12/06/24	12/19/24	12/19/24	12/19/24 to 12/20/24	12/22/24 to 12/23/24	12/27/24	-	-	-	-	-	GOP	7,840,000.00		7,840,000.00	7,643,660.59	7,643,660.59	Disclose of Mist CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24		
	(25LF0062)Construction of Road, Sitio Tubigan, Barangay Batawari, Baganga, Davao Oriental, Baganga, Davao Oriental	Const.	no	Competitive Bidding	11/28/24	11/28/24 to 12/05/24	12/06/24	12/19/24	12/19/24	12/19/24 to 12/20/24	12/22/24 to 12/23/24	12/27/24	-	-	-	-	-	GOP	9,800,000.00		9,800,000.00	9,759,548.92	9,759,548.92	Disclose of Mist CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24		
	(25LF0063)Construction of Road, from Highway Junction to Barangay Simulao Proper, Barangay Simulao, Boston, Davao Oriental, Baganga, Davao Oriental	Const.	no	Competitive Bidding	11/28/24	11/28/24 to 12/05/24	12/06/24	12/19/24	12/19/24	12/19/24 to 12/20/24	12/22/24 to 12/23/24	12/27/24	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,850,892.19	4,850,892.19	Disclose of Mist CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24	11/28/24 11/27/24 11/29/24 11/28/24 11/29/24		
	(25LF0064)Construction of Road, from Manginimo to Purok Gulod, Barangay Batano, Baganga, Davao Oriental	Const.	no	Competitive Bidding	11/28/24	11/28/24 to 12/05/24	12/06/24	12/19/24	12/19/24	12/19/24 to 12/20/24	12/22/24 to 12/23/24	12/27/24	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,869,725.69	4,869,725.69	Disclose of Mist CDA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/15/24 01/15/24 01/17/24 01/15/24 01/17/24	01/15/24 01/15/24 01/17/24 01/15/24 01/17/24	01/15/24 01/15/24 01/17/24 01/15/24 01/17/24	01/15/24 01/15/24 01/17/24 01/15/24 01/17/24	01/15/24 01/15/24 01/17/24 01/15/24 01/17/24		
Total Allotted Budget of Procurement Activities																		27,440,000.00			27,123,827.39										
Total Contract Price of Procurement Activities Conducted																		27,123,827.39	(As Calculated)												
Total Savings (Total Allotted Budget - Total Contract Price)																		316,172.61													

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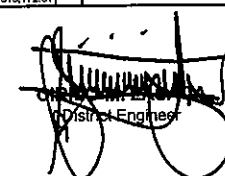
Prepared By:


VENERANDO A. SERENADO, JR
Engineer II
OIC-Head, Procurement Unit

Recommended for Approval By:


WILFREDO L. METUCUA
Engineer III/Chief, Const. Section
BAC, Chairperson

Approved:


District Engineer

PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

Abstract

Prepared By:

VENERANDO A. SERENADO, JR
Engine II
OIC-Head, Procurement Unit

Recommended for Approval By:

WILFREDO L. METUCUA
Engineer W/Chief, Const. Section
BAC, Chairperson

Approved: