

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

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/ End User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													ABC (PM)			Contract Cost (P/H)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the AP)			
					Pre-Proc Conference	Advs/Post of It	Pre-bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Defect/ erect/ Completion	Acceptance of Takes over	Source of Funds	Total	MO E	CO	Total	MO E	CO	Pre-bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of Acceptance (If Applicable)			
ON-GOING PROCUREMENT ACTIVITIES																																	
310202101778000	(24LF0028)Surigao del Sur Bdry- Davao Or Coastal Rd-K1650+081- K1650+342, Manay, Davao Oriental	Const.	no	Competitive Bidding		07/03/24 to 07/09/24	07/10/24	07/22/22	07/22/22	07/23/24 to 07/29/24	07/30/24 to 08/11/24	08/12/24	08/13/24	08/19/24	08/23/24	-	-	GOP	11,705,120.00		11,705,120.00	-		-		Glennice M. del CDA, Baganga Davao Const. Ass'n. DPMW Employees Union Crime & Corruption Int'l, Inc. (CCWI)	07/03/24 07/03/24 07/03/24 07/04/24 07/04/24	07/03/24 07/03/24 07/03/24 07/04/24 07/04/24	07/03/24 07/03/24 07/03/24 07/04/24 07/04/24	07/03/24 07/03/24 07/03/24 07/04/24 07/04/24	07/03/24 07/03/24 07/03/24 07/04/24 07/04/24		
Total Alloted Budget of Procurement Activities																			11,705,120.00			0.00											
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Alloted Budget - Total Contract Price)																																	

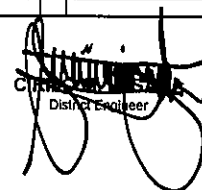
Prepared By:

Recommended for Approval By:

Approved:


EDessa T. Mandigoy
Engineer III
Head, Procurement Unit/BAC Secretariat


WILFREDO J. METUCUA
Engineer III/Chief, Maintenance Section
BAC, Chairperson


District Engineer

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
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ANNEX B

Code (IAC/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 Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of RAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Disb/ encl/ Comp/ Inclon	Accr/ Plans/ %/ Time over	Source of Funds	Total	MOO E		CO	Total	MOO E	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
310105101247000	(24LF0001) Benigno S. Aquino Jr. National Highway- K1568+623- K1568+894, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	01/31/24	02/08/24	02/08/24	-	-	GOP	5,082,280.00		5,082,280.00	4,981,170.70		4,981,170.70	Disbance of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/23	11/14/23	11/14/23	11/14/23	11/14/23	
310105101248000	(24LF0002) Benigno S. Aquino Jr. National Highway- K1568 + 894 - K1569 + 000, Cateel, Davao Oriental	Const.	no	Competitive Bidding	-	01/03/24 to 01/09/24	01/10/24	01/23/24	01/23/24	01/24/24 to 01/29/24	01/30/24 to 02/08/24	02/12/24	02/21/24	03/01/24	03/01/24	-	-	GOP	2,244,200.00		2,244,200.00	2,198,663.49		2,198,663.49	Disbance of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/03/24	01/03/24	01/03/24	01/03/24	01/03/24	
310105101249000	(24LF0003) Benigno S. Aquino Jr. National Highway- K1569 + 000- K1569 + 219, Cateel, Davao Oriental	Const.	no	Competitive Bidding	-	01/03/24 to 01/09/24	01/10/24	01/23/24	01/23/24	01/24/24 to 01/29/24	01/30/24 to 02/08/24	02/12/24	02/21/24	03/01/24	03/01/24	-	-	GOP	4,200,280.00		4,200,280.00	4,115,939.12		4,115,939.12	Disbance of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/03/24	01/03/24	01/03/24	01/03/24	01/03/24	
310105101253000	(24LF0004) Surigao del Sur Bdy- Davao Or Coastal Rd-K1587+000- K1588+000, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	01/31/24	02/08/24	02/08/24	-	-	GOP	19,312,860.00		19,312,860.00	18,924,999.11		18,924,999.11	Disbance of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/23	11/14/23	11/14/23	11/14/23	11/14/23	
310105101256000	(24LF0005) Surigao del Sur Bdy- Davao Or Coastal Rd-K1633+000- K1633+661, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	01/31/24	02/08/24	02/08/24	-	-	GOP	12,677,280.00		12,677,280.00	12,450,331.51		12,450,331.51	Disbance of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/23	11/14/23	11/14/23	11/14/23	11/14/23	
3002031012534000	(24LF0006) NRU-Salingcomot-Languyon Leading to Languyon Mangrove Park Brgy. Salingcomot, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	01/31/24	02/08/24	02/08/24	-	-	GOP	4,900,000.00		4,900,000.00	4,891,994.00		4,891,994.00	Disbance of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/23	11/14/23	11/14/23	11/14/23	11/14/23	
3002031012535000	(24LF0007) NRU San Antonio-Lamlawan-Sangab Road Leading to Sangab Cultural Community, Brgy. Pichon, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	01/31/24	02/08/24	02/08/24	-	-	GOP	7,350,000.00		7,350,000.00	7,275,808.81		7,275,808.81	Disbance of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/23	11/14/23	11/14/23	11/14/23	11/14/23	
3002031012539000	(24LF0008) NRU San Isidro-Campawan Leading to Curtin Falls, Brgy. Campawan Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	01/31/24	02/08/24	02/08/24	-	-	GOP	7,350,000.00		7,350,000.00	7,196,139.21		7,196,139.21	Disbance of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/23	11/14/23	11/14/23	11/14/23	11/14/23	
320101112226000	(24LF0009) Construction of Flood Mitigation Structure along Caraga River, Catigdig Section, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	01/31/24	02/08/24	02/08/24	-	-	GOP	29,978,200.00		29,978,200.00	29,078,854.00		29,078,854.00	Disbance of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/01/23	12/01/23	12/01/23	12/01/23	12/01/23	
310304101343000	(24LF0010) Bangkucan Br. (B00095MN) along Surigao del Sur Bdy-Davao Or Coastal Rd Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	01/31/24	02/08/24	02/08/24	-	-	GOP	4,900,000.00		4,900,000.00	4,797,423.15		4,797,423.15	Disbance of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/23	11/14/23	11/14/23	11/14/23	11/14/23	
310304101344000	(24LF0011) Lingayao Br. (B00115MN) along Surigao del Sur Bdy-Davao Or Coastal Rd Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	01/31/24	02/08/24	02/08/24	-	-	GOP	9,800,000.00		9,800,000.00	9,602,379.26		9,602,379.26	Disbance of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/23	11/14/23	11/14/23	11/14/23	11/14/23	
30010520148000	(24LF0012) Construction (Completion) of DPWH Maintenance Section, Davao Oriental 1st DEO, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	01/31/24	02/08/24	02/08/24	-	-	GOP	14,700,000.00		14,700,000.00	14,648,851.65		14,648,851.65	Disbance of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/23	11/14/23	11/14/23	11/14/23	11/14/23	
Total Allocated Budget of Procurement Activities																			122,485,100.00			120,162,554.01									
Total Contract Price of Procurement Activities Conducted																			120,162,554.01		(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			2,332,545.99												

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(1st Semester - CIVIL WORKS)

ANNEX B

Code (IACZ/AP)	Procurement Program/Project	PMO/ Lead User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining Changes from the APP)
					Pre-Bid Conference	Advs/Post of Is	Pre-Bid Conf	Eligibility Check	Sols/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Drw/ing/ Comp/letion	Acco planc e/ Tenn over	Total		MOO E	CO	Total	MOO E	CO	Pre-Bid Conf		Eligibility Check	Sols/Type of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
320101112225000	(24LFO013) Construction of Cateel I IS River Bank Protection Dike along the Left Main Canal Service Road,Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	01/31/24	02/08/24	02/08/24	-	-	GOP	14,700,000.00		14,700,000.00	14,461,938.73	14,461,938.73	Disclose of Mast COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23	10/14/23 10/13/23 10/13/23 10/13/23	10/14/23 10/13/23 10/13/23 10/13/23	10/14/23 10/13/23 10/13/23 10/13/23	10/14/23 10/13/23 10/13/23 10/13/23			
320101111408000	(24LFO014)Construction of Flood Mitigation Structure along Ciraga River, Pacahun Section, Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/23/24	01/24/24 to 01/31/24	01/31/24	02/13/24	02/13/24	01/14/24 to 02/20/24	02/21/24 to 03/01/24	03/05/24	03/26/24	04/04/24	04/05/24	-	-	GOP	48,250,000.00		48,250,000.00	47,622,345.16	47,622,345.16	Disclose of Mast COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/24/24 01/24/24 01/27/24 01/27/24	01/24/24 01/24/24 01/27/24 01/27/24	01/24/24 01/24/24 01/27/24 01/27/24	01/24/24 01/24/24 01/27/24 01/27/24	01/24/24 01/24/24 01/27/24 01/27/24			
300105201481000	(24LFO015)Construction of DPWH Office Building (Area Shop), Davao Oriental 1st DEO Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	01/31/24	02/08/24	02/08/24	-	-	GOP	22,540,000.00		22,540,000.00	22,420,350.54	22,420,350.54	Disclose of Mast COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/23 11/13/23 11/13/23 11/13/23	11/14/23 11/13/23 11/13/23 11/13/23	11/14/23 11/13/23 11/13/23 11/13/23	11/14/23 11/13/23 11/13/23 11/13/23	11/14/23 11/13/23 11/13/23 11/13/23			
310105101246000	(24LFO016)Benigno S. Aquino Jr. National Highway - K1568 + 053 - K1568 + 388, Cateel, Davao Oriental	Const.	no	Competitive Bidding	01/02/24	01/03/24 to 01/09/24	01/10/24	01/23/24	01/23/24	01/24/24 to 01/29/24	01/30/24 to 02/08/24	02/12/24	03/26/24	04/04/24	04/05/24	-	-	GOP	8,151,640.00		8,151,640.00	7,983,356.62	7,983,356.62	Disclose of Mast COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24			
310105101258000	(24LFO017)Surigao del Sur Bdry- Davao Or Coastal Rd-K1665+033- K1665+707, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	01/31/24	02/08/24	02/08/24	-	-	GOP	12,925,200.00		12,925,200.00	12,663,776.45	12,663,776.45	Disclose of Mast COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/14/23 11/13/23 11/13/23 11/13/23	11/14/23 11/13/23 11/13/23 11/13/23	11/14/23 11/13/23 11/13/23 11/13/23	11/14/23 11/13/23 11/13/23 11/13/23	11/14/23 11/13/23 11/13/23 11/13/23			
310111007598000	(24LFO018)Surigao del Sur Bdry- Davao Or Coastal Rd - K1590 + 720 - K1590 + 910, Baganga, Davao Oriental	Const.	no	Competitive Bidding	-	02/14/24 to 02/20/24	02/21/24	03/05/24	03/05/24	03/06/24 to 03/12/24	03/13/24 to 03/22/24	03/26/24	03/27/24	04/05/24	04/05/24	-	-	GOP	1,999,200.00		1,999,200.00	1,959,205.31	1,959,205.31	Disclose of Mast COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	02/16/24 02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24 02/16/24			
320111100760000	(24LFO019)Sur Davao Or Coa. K1592 + 500 - K1593 + 000, Baganga, Davao Oriental	Const.	no	Competitive Bidding	-	02/14/24 to 02/20/24	02/21/24	03/05/24	03/05/24	03/06/24 to 03/12/24	03/13/24 to 03/22/24	03/26/24	03/27/24	04/05/24	04/05/24	-	-	GOP	3,234,000.00		3,234,000.00	3,168,794.67	3,168,794.67	Disclose of Mast COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	02/16/24 02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24 02/16/24	02/16/24 02/16/24 02/16/24 02/16/24			
310111100762000	(24LFO020) Surigao del Sur Bdry- Davao Or Coastal Rd-K1625+450- K1625+806 Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/14/23	11/15/23 to 11/21/23	11/23/23	12/21/23	12/21/23	12/21/23 to 12/22/23	12/23/23 to 12/28/23	12/29/23	02/05/24	02/13/24	02/13/24	-	-	GOP	1,960,000.00		1,960,000.00	1,948,805.13	1,948,805.13	Disclose of Mast COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23			
310111100764000	(24LFO021)Surigao del Sur Bdry- Davao Or Coastal Rd-K1665+520- K1665+657, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/14/23	11/15/23 to 11/21/23	11/23/23	12/21/23	12/21/23	12/21/23 to 12/22/23	12/23/23 to 12/28/23	12/29/23	02/05/24	02/13/24	02/13/24	-	-	GOP	1,431,780.00		1,431,780.00	1,420,473.79	1,420,473.79	Disclose of Mast COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23			
310202101769000	(24LFO022)Benigno S. Aquino Jr. National Highway-K1561+954- K1563+096, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/14/23	11/15/23 to 11/21/23	11/23/23	12/21/23	12/21/23	12/21/23 to 12/22/23	12/23/23 to 12/28/23	12/29/23	02/05/24	02/13/24	02/13/24	-	-	GOP	44,100,000.00		44,100,000.00	42,776,466.18	42,776,466.18	Disclose of Mast COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23			
310202101774000	(24LFO023)Surigao del Sur Bdry- Davao Or Coastal Rd - K1547 + 631 - K1547 + 752, Cateel, Davao Oriental	Const.	no	Competitive Bidding	-	03/19/24 to 03/19/24	03/21/24	05/14/24	05/14/24	05/14/24 to 05/21/24	05/22/24 to 05/31/24	06/04/24	06/10/24	06/10/24	06/14/24	-	-	GOP	1,603,280.00		1,603,280.00	1,600,250.00	1,600,250.00	Disclose of Mast COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	05/08/24 05/08/24 05/08/24 05/08/24	05/08/24 05/08/24 05/08/24 05/08/24	05/08/24 05/08/24 05/08/24 05/08/24	05/08/24 05/08/24 05/08/24 05/08/24	05/08/24 05/08/24 05/08/24 05/08/24			
Total Allocated Budget of Procurement Activities																		160,896,100.00			158,025,782.58											
Total Contract Price of Procurement Activities Conducted																		158,025,782.58			(As Calculated)											
Total Savings (Total Allocated Budget - Total Contract Price)																		2,870,317.42														

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

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

(1st Semester - CIVIL WORKS)																															
Code (NACS/APS)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement event?	Mode of Procurement	Actual Procurement Activity													ABC (PWS)			Contract Cost (PWS)			List of Invited Observers	Date Receipt of Invitation					Remarks (Excluding changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Solicitation of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Access point of Turn over	Source of Funds	Total	MOO I	CO	Total	MOO I		CO	Pre-bid Conf	Eligibility Check	Solicitation of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
329101111406000	(24LF0024)Construction of Flood Mitigation Structure along Baguan River, Taramona, Davao Oriental	Const.	no	Competitive Bidding	01/23/24	01/24/24 to 01/30/24	01/31/24	02/13/24	02/19/24	02/14/24 to 02/20/24	02/21/24 to 03/01/24	03/05/24	03/06/24	03/13/24	03/15/24	-	-	GOP	48,250,000.00		48,250,000.00	47,510,641.27		47,510,641.27	Diocese of Mati COA - Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/24/24 01/24/24 01/27/24 01/27/24	01/24/24 01/24/24 01/27/24 01/27/24	01/24/24 01/24/24 01/27/24 01/27/24	01/24/24 01/24/24 01/27/24 01/27/24	01/24/24 01/24/24 01/27/24 01/27/24	
310304101345000	(24LF0025)Quinonoan Br. (800116MN) along Surigao del Sur Bdry-Davao Or Coastal Rd Maney, Davao Oriental	Const.	yes	Competitive Bidding	11/14/23	11/15/23 to 11/21/23	11/23/23	12/21/23	12/21/23	12/21/23 to 12/22/23	12/23/23 to 12/28/23	12/29/23	02/05/24	02/13/24	02/13/24	-	-	GOP	4,900,000.00		4,900,000.00	5,012,600.00		5,012,600.00	Diocese of Mati COA - Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	
310304101346000	(24LF0026)Tayayan Br. (500092MN) along Surigao del Sur Bdry-Davao Or Coastal Rd Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	01/31/24	02/08/24	02/08/24	-	-	GOP	19,600,000.00		19,600,000.00	19,202,894.58		19,202,894.58	Diocese of Mati COA - Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	
320102106690000	(24LF0027)Construction of Flood Mitigation Structure along Boston River, Boston, Davao Oriental	Const.	no	Competitive Bidding	01/23/24	01/24/24 to 01/30/24	01/31/24	02/13/24	02/13/24	02/14/24 to 02/20/24	02/21/24 to 03/01/24	03/05/24	03/06/24	03/13/24	03/15/24	-	-	GOP	28,950,000.00		28,950,000.00	28,719,575.17		28,719,575.17	Diocese of Mati COA - Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/24/24 01/24/24 01/27/24 01/27/24	01/24/24 01/24/24 01/27/24 01/27/24	01/24/24 01/24/24 01/27/24 01/27/24	01/24/24 01/24/24 01/27/24 01/27/24	01/24/24 01/24/24 01/27/24 01/27/24	
310202101511000	(24LF0029)Surigao del Sur Bdry-Davao Oriental Coastal Rd-K1640+000-K1643+000 Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	01/31/24	02/08/24	02/08/24	-	-	GOP	88,780,000.00		88,780,000.00	87,714,901.37		87,714,901.37	Diocese of Mati COA - Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	
320101112227000	(24LF0030)Construction of Flood Mitigation Structure Protecting Surigao del Sur Boundary-Davao Oriental Coastal Road (Dapnan Bridge), Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	01/31/24	02/08/24	02/08/24	-	-	GOP	49,000,000.00		49,000,000.00	48,026,906.84		48,026,906.84	Diocese of Mati COA - Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	
320101112228000	(24LF0031)Construction of Flood Mitigation Structure Protecting Surigao del Sur Boundary - Davao Oriental Coastal Road (Lucod Section), Baganga, Davao Oriental	Const.	no	Competitive Bidding	01/09/24	01/10/24 to 01/31/24	01/17/24	01/30/24	01/30/24	01/31/24 to 02/06/24	02/07/24 to 02/16/24	03/26/24	03/26/24	04/04/24	04/05/24	-	-	GOP	9,800,000.00		9,800,000.00	9,682,255.26		9,682,255.26	Diocese of Mati COA - Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24	
300204101103000	(24LF0032)Junction National Highway to Brgy. Alegria Proper to Brgy. San Vicente, Cateel, Davao Oriental Connecting Cateel Public Transport Terminal to Coconet, Rice and Corn Processing in Brgy. Alegria and Brgy. San Vicente in Support to Agribusiness: Rice, and Corn Industry, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	01/31/24	02/08/24	02/08/24	-	-	GOP	29,400,000.00		29,400,000.00	28,958,837.19		28,958,837.19	Diocese of Mati COA - Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	
300203101960000	(24LF0033)Access Road from Sitio Sangab to Sitio Panlaisan, Brgy. Pichon Leading to Pinutuan Falls, Mandaya Indigenous Community, and Forest Protected Area Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/14/23	11/15/23 to 11/21/23	11/23/23	12/21/23	12/21/23	12/21/23 to 12/22/23	12/23/23 to 12/28/23	12/28/23	05/26/24	04/04/24	04/05/24	-	-	GOP	7,350,000.00		7,350,000.00	7,340,754.53		7,340,754.53	Diocese of Mati COA - Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	
Total Allotted Budget of Procurement Activities																			276,230,000.00			282,169,368.21									
Total Contract Price of Procurement Activities Conducted																			282,169,368.21						(As Calculated)						
Total Savings (Total Allotted Budget - Total Contract Price)																			5,939,368.21												

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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
(1st Semester - CIVIL WORKS)

ANNEX B

Code (IACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement needed?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of Advs	Pre-bid Conf	Eligibility Check	Solicitation Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Defect warranty completion	Acceptance of Trans- fer	Total		MOG E	CO	Total	MOG E	CO	Pre-bid Conf		Eligibility Check	Solicitation Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
300203101961000	(24LFO034)Guza Centro via Dalidon to Brgy. San Fermin via Fatima Leading to Sauton River & Manresa Ricefields, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/14/23	11/15/23 to 11/21/23	11/23/23	12/21/23	12/21/23	12/21/23 to 12/22/23	12/23/23 to 12/28/23	12/29/23	02/05/24	02/13/24	02/13/24	-	-	GOP	7,350,000.00		7,350,000.00	7,276,117.04		7,276,117.04	Diocese of Mati COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23		
300203102531000	(24LFO035)Jct. Manay-Tocanga Road Leading to Dlamaboc Lake Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/14/23	11/15/23 to 11/21/23	11/23/23	12/21/23	12/21/23	12/21/23 to 12/22/23	12/23/23 to 12/28/23	12/29/23	03/26/24	04/04/24	04/05/24	-	-	GOP	7,350,000.00		7,350,000.00	7,268,533.90		7,268,533.90	Diocese of Mati COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23		
300203102596000	(24LFO036)Jct. Manay-Maragusan-Caraga to Brgy. Mercedes to Sitio Cabayawan Leading to Magpangaw Falls Brgy. Mercedes, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/14/23	11/15/23 to 11/21/23	11/23/23	12/21/23	12/21/23	12/21/23 to 12/22/23	12/23/23 to 12/28/23	12/29/23	03/26/24	04/04/24	04/05/24	-	-	GOP	7,350,000.00		7,350,000.00	7,300,687.08		7,300,687.08	Diocese of Mati COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23		
300203102537000	(24LFO037)NRJ Poblacion to Habongan Road Leading to Punta Manao, Manay, Davao Oriental	Const.	no	Competitive Bidding	-	02/29/24 to 03/06/24	03/07/24	03/19/24	03/19/24	03/20/24 to 03/26/24	03/27/24 to 04/05/24	04/08/24	04/12/24	04/19/24	04/19/24	-	-	GOP	4,900,000.00		4,900,000.00	4,889,776.50		4,889,776.50	Diocese of Mati COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24		
300219102683000	(24LFO038)Construction of Concrete Reteyment along Lingayao River, Brgy. San Ignacio, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/30/23	04/08/24	04/17/24	04/18/24	-	-	GOP	48,250,000.00		48,250,000.00	47,012,453.42		47,012,453.42	Diocese of Mati COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23		
300219102694000	(24LFO039)Construction of Flood Mitigation Structure along Caraga River (San Pedro Section), Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/30/23	04/08/24	04/17/24	04/18/24	-	-	GOP	48,250,000.00		48,250,000.00	47,009,063.44		47,009,063.44	Diocese of Mati COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23		
300204101102000	(24LFO040)Junction Brgy. Old Macopa Centro to Sitio Madsayap, Brgy. Old Macopa Connecting Manay Public Terminal to Abaca Processing and Corn Milling in Support to Agribusiness, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/14/23	11/15/23 to 11/21/23	11/23/23	12/21/23	12/21/23	12/21/23 to 12/22/23	12/23/23 to 12/28/23	12/30/23	04/08/24	04/17/24	04/18/24	-	-	GOP	9,800,000.00		9,800,000.00	9,751,000.00		9,751,000.00	Diocese of Mati COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23 11/16/23		
300204101485000	(24LFO041)NHU-Lingayao to Sitio Sumading Brgy. San Ignacio Connecting Manay Public Terminal to Coconut Processing, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/29/23	02/05/24	02/13/24	02/13/24	-	-	GOP	29,400,000.00		29,400,000.00	29,348,039.11		29,348,039.11	Diocese of Mati COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23		
300204101104000	(24LFO042)Road Connecting Sitio Mahayahay to Sitio Buko Buko sa Manay in Support to Coffee, Cacao, Abaca & Coconut Industries, Boston, Davao Oriental	Const.	no	Competitive Bidding	01/31/24	02/29/24 to 03/13/24	03/07/24	03/19/24	03/19/24	03/20/24 to 03/26/24	03/27/24 to 04/05/24	04/11/24	04/12/24	04/19/24	04/19/24	-	-	GOP	29,400,000.00		29,400,000.00	29,096,284.32		29,096,284.32	Diocese of Mati COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24		
Total Allocated Budget of Procurement Activities																		192,050,000.00			188,951,854.81											
Total Contract Price of Procurement Activities Conducted																		188,951,854.81			(As Calculated)											
Total Savings (Total Allocated Budget - Total Contract Price)																		3,098,045.19														

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

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

1st Semester - CIVIL WORKS																																		
Code (UACS/AFS)	Procurement Program/Project	PMO/ Sub-Unit	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PMP)			Contract Cost (PMP)			List of Member Observers	Data Receipt of Invitation					Remarks (Explaining changes from the AFSP)				
					Pre-Proc Conference	Advt/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Defect Notif/ Comp Order	Acceptance of Takes over	Source of Funds	Total	MOO I	CO	Total	MOO I		CO	Pre-bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation		PostQual	Defect Notif/ Accept V/P App'l (cable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
300204101150000	(24LFD043)Road from National Highway Junction to Sitio Luta of Barangay Poblacion Connecting Boston Public Terminal to Bamboo and Driftwood Crafts and Furniture Manufacturing, Abaca, Processing, Fish Processing and Coconut Processing in Support to Agribusiness: Bamboo, Driftwood, Abaca, Fish and Coconut Industry, Boston, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/22	01/31/24	02/08/24	02/08/24	-	-	GOP	29,400,000.00		29,400,000.00	29,348,039.11		29,348,039.11	Diocese of Marikina, Baganga, Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23				
300105201482000	(24LFD044)Construction of DPWH Building (Construction Section), Davao Oriental 1st DEO, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/22	01/31/24	02/08/24	02/08/24	-	-	GOP	29,400,000.00		29,400,000.00	29,346,977.52		29,346,977.52	Diocese of Marikina, Baganga, Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23				
300219102697000	(24LFD045)Construction of Flood Mitigation Structure along Casaman River, Manay, Davao Oriental	Const.	yes	Competitive Bidding	12/05/23	12/07/23 to 12/13/23	12/14/23	12/27/23	12/27/23	12/27/28 to 12/28/23	12/29/23 to 12/30/23	12/30/23	04/08/24	04/17/24	04/18/24	-	-	GOP	96,500,000.00		96,500,000.00	94,082,943.98		94,082,943.98	Diocese of Marikina, Baganga, Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23				
300219102698000	(24LFD046) Construction of Flood Mitigation Structure along Ulagayao River (Sitio Sumadling), Manay, Davao Oriental	Const.	yes	Competitive Bidding	12/05/23	12/07/23 to 12/13/23	12/14/23	12/27/23	12/27/23	12/27/28 to 12/28/23	12/29/23 to 12/30/23	12/30/23	04/08/24	04/17/24	04/18/24	-	-	GOP	96,500,000.00		96,500,000.00	94,089,371.08		94,089,371.08	Diocese of Marikina, Baganga, Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23				
310105101249000	(24LFD047)Benigno S. Aquino Jr. National Highway-K1566+751-K1566+903, Cateel, Davao Oriental	Const.	no	Competitive Bidding	-	01/03/24 to 01/09/24	01/10/24	01/23/24	01/23/24	01/24/24 to 01/29/24	01/30/24 to 02/08/24	02/12/24	02/21/24	03/01/24	03/01/24	-	-	GOP	3,144,820.00		3,144,820.00	3,080,510.77		3,080,510.77	Diocese of Marikina, Baganga, Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24				
310105101250000	(24LFD048)Surigao del Sur Bdry- Davao Or Coastal Rd-K1526+440-K1526+550, Boston, Davao Oriental	Const.	no	Competitive Bidding	-	01/03/24 to 01/09/24	01/10/24	01/23/24	01/23/24	01/24/24 to 01/29/24	01/30/24 to 02/08/24	02/12/24	02/21/24	03/01/24	03/01/24	-	-	GOP	2,587,200.00		2,587,200.00	2,561,332.37		2,561,332.37	Diocese of Marikina, Baganga, Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24				
310105101251000	(24LFD049)Surigao del Sur Bdry- Davao Or Coastal Rd-K1541+000-K1541+855, Cateel, Davao Oriental	Const.	no	Competitive Bidding	01/02/24	01/03/24 to 01/09/24	01/10/24	01/23/24	01/23/24	01/24/24 to 01/29/24	01/30/24 to 02/08/24	02/12/24	02/21/24	03/01/24	03/01/24	-	-	GOP	19,390,280.00		19,390,280.00	19,070,929.21		19,070,929.21	Diocese of Marikina, Baganga, Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24				
310105101252000	(24LFD050)Surigao del Sur Bdry- Davao Or Coastal Rd-K1567+000-K1567+670, Baganga Davao Oriental	Const.	no	Competitive Bidding	01/02/24	01/03/24 to 01/09/24	01/10/24	01/23/24	01/23/24	01/24/24 to 01/29/24	01/30/24 to 02/08/24	02/12/24	02/21/24	03/01/24	03/01/24	-	-	GOP	7,480,340.00		7,480,340.00	7,329,020.39		7,329,020.39	Diocese of Marikina, Baganga, Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24				
310105101254000	(24LFD051)Surigao del Sur Bdry- Davao Or Coastal Rd-K1588+000-K1588+000, Baganga, Davao Oriental	Const.	no	Competitive Bidding	01/03/24	01/04/24 to 01/10/24	01/12/24	01/25/24	01/25/24	01/26/24 to 02/01/24	02/02/24 to 02/13/24	02/21/24	02/22/24	03/01/24	03/01/24	-	-	GOP	17,571,400.00		17,571,400.00	17,219,099.00		17,219,099.00	Diocese of Marikina, Baganga, Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/04/24 01/04/24 01/04/24 01/04/24 01/04/24	01/04/24 01/04/24 01/04/24 01/04/24 01/04/24	01/04/24 01/04/24 01/04/24 01/04/24 01/04/24	01/04/24 01/04/24 01/04/24 01/04/24 01/04/24	01/04/24 01/04/24 01/04/24 01/04/24 01/04/24				
Total Allotted Budget of Procurement Activities																			301,974,040.00			296,128,223.43												
Total Contract Price of Procurement Activities Conducted																			296,128,223.43			(As Calculated)												
Total Savings (Total Allotted Budget - Total Contract Price)																			5,845,816.57															

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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
(1st Semester - CIVIL WORKS)

(1st Semester - CIVIL WORKS)																																
Code (UACS/AP)	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 Is	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Conf	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delay days/ Comments	Actual Procurement Cost	Source of Funds	Total	MOO E	CO	Total	MOO E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Conf		
COMPLETED PROCUREMENT ACTIVITIES																																
310105101255000	(24LF0052)Surigao del Sur Bdry-Davao Or Coastal Rd-K1619+000-K1619+108, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	-	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/22	12/28/23	01/31/24	02/08/24	02/08/24	-	-	GOP	2,072,700.00		2,072,700.00		2,030,742.88		2,030,742.88		Discome of Mat CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	
310105101257000	(24LF0053)Surigao del Sur Bdry-Davao Or Coastal Rd-K1639+000-K1639+079, Caraga, Davao Oriental	Const.	no	Competitive Bidding	-	01/03/24 to 01/09/24	01/10/24	01/23/24	01/23/24	01/24/24 to 01/29/24	01/30/24 to 02/08/24	02/12/24	02/21/24	03/01/24	03/01/24	-	-	GOP	1,745,380.00		1,745,380.00		1,709,877.65		1,709,877.65		Discome of Mat CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	
310108101950000	(24LF0054)Benigno S. Aquino Jr. National Highway-K1569+408-K1569+568, Cateel, Davao Oriental	Const.	no	Competitive Bidding	01/16/24	01/17/24 to 01/23/24	01/24/24	02/06/24	02/06/24	02/07/24 to 02/13/24	02/14/24 to 02/23/24	02/16/24	02/27/24	03/05/24	03/06/24	-	-	GOP	13,249,600.00		13,249,600.00		13,050,567.91		13,050,567.91		Discome of Mat CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/16/24 01/16/24 01/16/24 01/16/24 01/16/24	01/16/24 01/16/24 01/16/24 01/16/24 01/16/24	01/16/24 01/16/24 01/16/24 01/16/24 01/16/24	01/16/24 01/16/24 01/16/24 01/16/24 01/16/24	
310108101951000	(24LF0055)Surigao del Sur Bdry-Davao Or Coastal Rd-K1520+365-K1520+688, Boston, Davao Oriental	Const.	no	Competitive Bidding	01/23/24	01/24/24 to 01/30/24	01/31/24	02/13/24	02/13/24	02/14/24 to 02/20/24	02/21/24 to 03/01/24	03/05/24	03/06/24	03/13/24	03/15/24	-	-	GOP	15,188,040.00		15,188,040.00		15,036,040.19		15,036,040.19		Discome of Mat CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/23/24 01/23/24 01/23/24 01/23/24 01/23/24	01/23/24 01/23/24 01/23/24 01/23/24 01/23/24	01/23/24 01/23/24 01/23/24 01/23/24 01/23/24	01/23/24 01/23/24 01/23/24 01/23/24 01/23/24	
310181019520000	(24LF0056)Surigao del Sur Bdry-Davao Or Coastal rd-K1638+170-K1638+270, Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/11/24	01/12/24 to 01/18/24	01/19/24	02/01/24	02/01/24	02/02/24 to 02/08/24	02/09/24 to 02/20/24	02/26/24	02/27/24	03/05/24	03/06/24	-	-	GOP	40,150,600.00		40,150,600.00		39,632,065.33		39,632,065.33		Discome of Mat CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/11/24 02/01/24 02/01/24 02/01/24 02/01/24	01/11/24 02/01/24 02/01/24 02/01/24 02/01/24	01/11/24 02/01/24 02/01/24 02/01/24 02/01/24	01/11/24 02/01/24 02/01/24 02/01/24 02/01/24	
310108101953000	(24LF0057)Surigao del Sur Bdry-Davao Or Coastal Rd-K1638+330-K1638+430, Caraga, Davao oriental	Const.	no	Competitive Bidding	01/30/24	01/31/24 to 02/06/24	02/07/24	02/20/24	02/20/24	02/21/24 to 02/27/24	02/28/24 to 03/08/24	03/13/24	03/13/24	03/21/24	03/22/24	-	-	GOP	43,492,400.00		43,492,400.00		43,034,176.05		43,034,176.05		Discome of Mat CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/30/24 01/30/24 01/30/24 01/30/24 01/30/24	01/30/24 01/30/24 01/30/24 01/30/24 01/30/24	01/30/24 01/30/24 01/30/24 01/30/24 01/30/24	01/30/24 01/30/24 01/30/24 01/30/24 01/30/24	
310108101954000	(24LF0058)Surigao del Sur Bdry-Davao Or Coastal Rd-K1639+874-K1640+035, Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/09/24	01/10/24 to 01/16/24	01/17/24	01/30/24	01/30/24	01/31/24 to 02/06/24	02/07/24 to 02/16/24	02/22/24	02/26/24	03/05/24	03/06/24	-	-	GOP	30,105,600.00		30,105,600.00		29,792,795.33		29,792,795.33		Discome of Mat CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/09/24 01/09/24 01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24 01/09/24 01/09/24	
310108101955000	(24LF0059)Surigao del Sur Bdry-Davao Or Coastal Rd-K1659+472-K1659+518, Barangay Holy Cross, Manay, Davao oriental	Const.	no	Competitive Bidding	01/23/24	01/24/24 to 01/30/24	01/31/24	02/13/24	02/13/24	02/14/24 to 02/20/24	02/21/24 to 03/01/24	03/05/24	03/06/24	03/13/24	03/15/24	-	-	GOP	10,035,200.00		10,035,200.00		10,004,696.51		10,004,696.51		Discome of Mat CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/23/24 01/23/24 01/23/24 01/23/24 01/23/24	01/23/24 01/23/24 01/23/24 01/23/24 01/23/24	01/23/24 01/23/24 01/23/24 01/23/24 01/23/24	01/23/24 01/23/24 01/23/24 01/23/24 01/23/24	
310108101956000	(24LF0060)Surigao del Sur Bdry-Davao Or Coastal Rd-K1685+225-K1695+308, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	01/09/24	01/10/24 to 01/16/24	01/17/24	01/30/24	01/30/24	01/31/24 to 02/06/24	02/07/24 to 02/16/24	02/22/24	02/26/24	03/05/24	03/06/24	-	-	GOP	6,017,200.00		6,017,200.00		5,956,889.07		5,956,889.07		Discome of Mat CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/09/24 01/09/24 01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24 01/09/24 01/09/24	
310108101957000	(24LF0061)Surigao del Sur Bdry-Davao Or Coastal Rd-K1687+050-K1687+082, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	01/09/24	01/10/24 to 01/16/24	01/17/24	01/30/24	01/30/24	01/31/24 to 02/06/24	02/07/24 to 02/16/24	02/22/24	02/26/24	03/05/24	03/06/24	-	-	GOP	13,720,000.00		13,720,000.00		13,669,549.68		13,669,549.68		Discome of Mat CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/09/24 01/09/24 01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24 01/09/24 01/09/24	01/09/24 01/09/24 01/09/24 01/09/24 01/09/24	
310108101958000	(24LF0062)Surigao del Sur Bdry-Davao Oriental Coastal Rd-K1690+620-K1690+670, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	01/30/24	01/31/24 to 02/06/24	02/07/24	02/20/24	02/20/24	02/21/24 to 02/27/24	02/28/24 to 03/09/24	03/12/24	03/13/24	03/21/24	03/22/24	-	-	GOP	15,052,800.00		15,052,800.00		14,899,769.70		14,899,769.70		Discome of Mat CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/30/24 02/01/24 02/01/24 02/01/24 02/01/24	01/30/24 02/01/24 02/01/24 02/01/24 02/01/24	01/30/24 02/01/24 02/01/24 02/01/24 02/01/24	01/30/24 02/01/24 02/01/24 02/01/24 02/01/24	
Total Alloted Budget of Procurement Activities																		190,829,520.00				159,024,374.87										
Total Contract Price of Procurement Activities Conducted																		159,024,374.87			(As Calculated)											
Total Savings (Total Alloted Budget - Total Contract Price)																		31,805,145.03														

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

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

(1st Semester - CIVIL WORKS)																																
Code (MACS/AF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement not?	Mode of Procurement	Actual Procurement Activity													Source of Funds	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 Is	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	BM Evaluation	Post Qual	Date of BAC Resolution Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Order entry/ Comp action	Area placed w/ Time over		Total	MOO E	CO	Total	MOO E	CO		Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	PostQual		Date entry/ Accept (if Applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
3102022101770000	(24LF0063)Surigao del Sur Bdry- Davao Or Coastal Rd-K1514+571- K1514+641, Boston, Davao Oriental	Const.	no	Competitive Bidding	-	02/14/24 to 02/20/24	02/21/24	03/05/24	03/05/24	03/06/24 to 03/12/24	03/13/24 to 03/22/24	03/26/24	03/27/24	04/05/24	04/05/24	-	-	GOP	2,065,840.00		2,065,840.00	2,024,222.72		2,024,222.72	Diocese of Marikina, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	02/14/24 02/14/24 02/15/24 02/14/24 02/15/24	02/14/24 02/14/24 02/15/24 02/14/24 02/15/24	02/14/24 02/14/24 02/15/24 02/14/24 02/15/24	02/14/24 02/14/24 02/15/24 02/14/24 02/15/24	02/14/24 02/14/24 02/15/24 02/14/24 02/15/24		
3102022101771000	(24LF0064) Surigao del Sur Bdry- Davao Or Coastal Rd-K1516+708- K1517+686, Boston, Davao Oriental	Const.	no	Competitive Bidding	01/02/24	01/04/24 to 01/10/24	01/12/24	01/25/24	01/25/24	01/26/24 to 02/01/24	02/02/24 to 02/13/24	02/15/24	03/26/24	04/04/24	04/05/24	-	-	GOP	26,538,400.00		26,538,400.00	25,740,168.37		25,740,168.37	Diocese of Marikina, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24		
3102022101772000	(24LF0065)Surigao del Sur Bdry- Davao Or Coastal Rd-K1529+286- K1530+436, Boston, Davao Oriental	Const.	no	Competitive Bidding	01/11/24	01/12/24 to 01/18/24	01/19/24	02/01/24	02/01/24	01/02/24 to 02/08/24	02/09/24 to 02/20/24	02/16/24	02/27/24	03/05/24	03/06/24	-	-	GOP	37,494,800.00		37,494,800.00	37,119,828.21		37,119,828.21	Diocese of Marikina, 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		
3102022101773000	(24LF0066)Surigao del Sur Bdry- Davao Or Coastal Rd-K1536+000- K1537+302, Boston, Davao Oriental	Const.	no	Competitive Bidding	01/11/24	01/12/24 to 01/18/24	01/19/24	02/01/24	02/01/24	01/02/24 to 02/08/24	02/09/24 to 02/20/24	02/16/24	03/26/24	04/04/24	04/05/24	-	-	GOP	40,156,480.00		40,156,480.00	39,754,126.73		39,754,126.73	Diocese of Marikina, 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		
3102022101775000	(24LF0067)Surigao del Sur Bdry- Davao Or Coastal Rd-K1601+909- K1603+567, Baganga, Davao Oriental	Const.	no	Competitive Bidding	01/03/24	01/04/24 to 01/10/24	01/12/24	01/25/24	01/25/24	01/26/24 to 02/01/24	02/02/24 to 02/13/24	02/15/24	02/22/24	03/01/24	03/01/24	-	-	GOP	44,144,100.00		44,144,100.00	43,525,869.01		43,525,869.01	Diocese of Marikina, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24		
3102022101609000	(24LF0068)Surigao del Sur Bdry- Davao Or Coastal Rd-K1626+047- K1627+892, Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/09/24	01/10/24 to 01/16/24	01/17/24	01/30/24	01/30/24	01/31/24 to 02/06/24	02/07/24 to 02/16/24	02/22/24	03/26/24	04/04/24	04/05/24	-	-	GOP	57,417,500.60		57,417,500.60	56,555,627.86		56,555,627.86	Diocese of Marikina, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24		
3102022101610000	(24LF0069)Surigao del Sur Bdry- Davao Or Coastal Rd-K1631+247- K1632+151, Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/11/24	01/12/24 to 01/18/24	01/19/24	02/01/24	02/01/24	02/02/24 to 02/08/24	02/09/24 to 02/20/24	02/26/24	03/26/24	04/04/24	04/05/24	-	-	GOP	44,611,950.00		44,611,950.00	44,411,950.00		44,411,950.00	Diocese of Marikina, 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		
3102022101776000	(24LF0070)Surigao del Sur Bdry- Davao Or Coastal Rd-K1634+000- K1634+243, Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/02/24	01/04/24 to 01/10/24	01/12/24	01/25/24	01/25/24	01/26/24 to 02/01/24	02/02/24 to 02/13/24	02/15/24	02/22/24	03/01/24	03/01/24	-	-	GOP	7,350,000.00		7,350,000.00	7,239,678.93		7,239,678.93	Diocese of Marikina, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24		
3102022101777000	(24LF0071)Surigao del Sur Bdry- Davao Or Coastal Rd-K1644+000- K1645+520, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/02/24	01/04/24 to 01/10/24	01/12/24	01/25/24	01/25/24	01/26/24 to 02/01/24	02/02/24 to 02/13/24	02/15/24	03/26/24	04/04/24	04/05/24	-	-	GOP	43,828,540.00		43,828,540.00	43,269,306.30		43,269,306.30	Diocese of Marikina, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24		
3102022101779000	(24LF0072)Surigao del Sur Bdry- Davao Or Coastal Rd-K1689+664- K1689+848.50, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	01/02/24	01/04/24 to 01/10/24	01/12/24	01/25/24	01/25/24	01/26/24 to 02/01/24	02/02/24 to 02/13/24	02/15/24	02/22/24	03/01/24	03/01/24	-	-	GOP	11,750,000.00		11,750,000.00	11,750,069.58		11,750,069.58	Diocese of Marikina, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24	01/04/24 01/04/24 01/09/24 01/09/24 01/09/24		
3102022101780000	(24LF0073) Surigao del Sur Bdry- Davao Or Coastal Rd-K1692+769- K1692+973, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	01/09/24	01/10/24 to 01/16/24	01/17/24	01/30/24	01/30/24	01/31/24 to 02/06/24	02/07/24 to 02/16/24	02/22/24	03/26/24	03/01/24	03/01/24	-	-	GOP	7,275,520.00		7,275,520.00	7,225,238.06		7,225,238.06	Diocese of Marikina, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24		
Total Allocated Budget of Procurement Activities																			322,643,130.60			318,616,085.17										
Total Contract Price of Procurement Activities Conducted																			372,317,830.44			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			49,874,699.84													

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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
(1st Semester - CIVIL WORKS)

ANNEX B

Code (UACB/AP)	Procurement Program/Product	PMO/ End-User	Is this Early Procurem- ent?	Mode of Procurement	Actual Procurement Activity													ABC (Pw)			Contract Cost (Pw)			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/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv- ery/ Comp- letion	Area of Trans- action	Source of Funds	Total	MOOE	CD	Total	MOOE		CD	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																														
300219102695000	(24LFO074)Construction of Flood Mitigation Structure Protecting Surigao del Sur Bdry-Davao Oriental Coastal Road (Moyapoy Section) Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	04/08/24	04/17/24	04/18/24	-	-	GOP	48,250,000.00	48,250,000.00	47,029,999.48	47,029,999.48	Disclose of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23		
300219102696000	(24LFO075)Construction of Revetment along Caraga River (Don Leon Balanta Section) Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	12/28/23	04/08/24	04/17/24	04/18/24	-	-	GOP	48,250,000.00	48,250,000.00	47,041,717.28	47,041,717.28	Disclose of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23		
300204101101000	(24LFO076)Brgy. Dampao to Sitio Langgawisan Road Connecting Tarragona Public Terminal to Abaca, Corn & Coffee Processing Site In Support of Agribusiness: Abaca, Corn, & Coffee Industries, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	12/06/23	12/07/23 to 12/13/23	12/14/23	12/27/23	12/27/23	12/27/23 to 12/28/23	12/29/23 to 12/29/23	12/30/23	03/26/24	04/04/24	04/05/24	-	-	GOP	29,400,000.00	29,400,000.00	28,802,650.72	28,802,650.72	Disclose of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23		
300204100749000	(24LFO077)Junction Rosario Hills to Sitio Enriquez, Brgy. San Ignacio Connecting Manay Public Terminal to Coconut, Cacao & Banana Chips Processing Site, Manay, Davao Oriental	Const.	no	Competitive Bidding	02/28/24	02/28/24 to 03/06/24	03/07/24	03/19/24	03/19/24	03/20/24 to 03/26/24	03/27/24 to 04/05/24	04/11/24	04/12/24	04/19/24	04/19/24	-	-	GOP	6,291,600.00	6,291,600.00	6,241,453.30	6,241,453.30	Disclose of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24		
300204101630000	(24LFO078) National Highway Junction Sakuan to Barangay Alvar to Sitio Batan/Inao, Barangay Palma Gil 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	11/30/23	12/01/23 to 12/07/23	12/07/23	12/21/23	12/21/23	12/20/23 to 12/21/23	12/23/23 to 12/28/23	12/30/23	02/05/24	02/13/24	02/13/24	-	-	GOP	19,600,000.00	19,600,000.00	19,012,000.00	19,012,000.00	Disclose of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23		
310204102869000	(23LFO079)Mati-Tarragona Bypass (Lucatan-Tagabald Road), Davao Oriental Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/30/23	12/07/23 to 12/13/23	12/14/23	12/27/23	12/27/23	12/27/23 to 12/28/23	12/29/23 to 12/30/23	12/30/23	02/13/24	02/22/24	02/23/24	-	-	GOP	39,837,000.00	39,837,000.00	39,736,986.36	39,736,986.36	Disclose of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23		
310204101705000	(24LFO080)San Ignacio Bypass Road, Manay, Davao Oriental	Const.	no	Competitive Bidding	02/28/24	02/29/24 to 03/06/24	03/07/24	03/19/24	03/19/24	03/20/24 to 03/26/24	03/27/24 to 04/05/24	04/11/24	04/12/24	04/19/24	04/19/24	-	-	GOP	93,605,000.00	93,605,000.00	91,923,293.47	91,923,293.47	Disclose of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24		
	(24LFO081)Surigao del Sur Bdry-Davao Or Coastal Rd-K1515+840-K1515+935, Boston, Davao Oriental	Const.	no	Competitive Bidding	-	01/03/24 to 01/09/24	01/10/24	01/23/24	01/23/24	01/24/24 to 01/29/24	01/30/24 to 02/08/24	02/12/24	02/21/24	03/01/24	03/01/24	-	-	GOP	1,299,480.00	1,299,480.00	1,286,476.44	1,286,476.44	Disclose of Matd CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24	01/03/24 01/03/24 01/03/24 01/03/24 01/03/24		
Total Allocated Budget of Procurement Activities																	286,533,080.00			281,074,577.05										
Total Contract Price of Procurement Activities Conducted																	281,074,577.05			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																	5,458,502.95													

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

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

ANNEX B

Code (SACS/AP)	Procurement Program/Project	PMO/ Sub-User	Is this Early Procurem- ent?	Mode of Procurement	Actual Procurement Activity													ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date Receipt of Invitation					Order #/ Accept (If Applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation Awarded	Notice of Award	Contract Signing	Notice to Proceed	Deliv- ery/ Comp- letion	Asses- sment of Yarn over	Source of Funds	Total	MOO %	CO	Total	MOO %		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																
310111100758000	[24LF0082]Surigao del Sur Bdry-Davao Or Coastal Rd-K1532+465+K1532+582, Boston, Davao Oriental	Const.	no	Competitive Bidding	-	01/04/24 to 01/10/24	01/12/24	01/25/24	01/25/24	01/26/24 to 02/01/24	02/02/24 to 02/13/24	02/15/24	02/22/24	03/01/24	03/01/24	-	-	GOP	2,058,000.00		2,058,000.00	2,037,525.23		2,037,525.23	Discoe of Mast CDA, Baganga Davao Const. Ass'n, OPMH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24		
310111100761000	[24LF0083]Surigao del Sur Bdry-Davao Or Coastal Rd-K1624+356+K1624+500, Caraga, Davao Oriental	Const.	no	Competitive Bidding	-	01/04/24 to 01/10/24	01/12/24	01/25/24	01/25/24	01/26/24 to 02/01/24	02/02/24 to 02/13/24	02/15/24	02/22/24	03/01/24	03/01/24	-	-	GOP	1,881,600.00		1,881,600.00	1,871,268.58		1,871,268.58	Discoe of Mast CDA, Baganga Davao Const. Ass'n, OPMH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24		
310111100763000	[24LF0084]Surigao del Sur Bdry-Davao Or Coastal Rd-K1625+972-K1626+027, Caraga, Davao Oriental	Const.	no	Competitive Bidding	-	01/04/24 to 01/10/24	01/12/24	01/25/24	01/25/24	01/26/24 to 02/01/24	02/02/24 to 02/13/24	02/15/24	03/26/24	04/04/24	04/05/24	-	-	GOP	1,029,000.00		1,029,000.00	1,023,480.83		1,023,480.83	Discoe of Mast CDA, Baganga Davao Const. Ass'n, OPMH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24		
310111100765000	[24LF0085]Surigao del Sur Bdry-Davao Or Coastal Rd-K1672+127-K1672+350, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	-	01/04/24 to 01/10/24	01/12/24	01/25/24	01/25/24	01/26/24 to 02/01/24	02/02/24 to 02/13/24	02/15/24	03/26/24	04/04/24	04/05/24	-	-	GOP	3,906,280.00		3,906,280.00	3,880,981.29		3,880,981.29	Discoe of Mast CDA, Baganga Davao Const. Ass'n, OPMH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24		
310111100766000	[24LF0086]Surigao del Sur Bdry-Davao Or Coastal Rd-K1684+183-K1685+000, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	01/03/24	01/04/24 to 01/10/24	01/12/24	01/25/24	01/25/24	01/26/24 to 02/01/24	02/02/24 to 02/13/24	02/15/24	02/22/24	03/01/24	03/01/24	-	-	GOP	6,967,800.00		6,967,800.00	6,917,513.64		6,917,513.64	Discoe of Mast CDA, Baganga Davao Const. Ass'n, OPMH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24	01/04/24 01/04/24 01/09/24 01/03/24 01/09/24		
310208100642000	[24LF0087]Surigao del Bdry-Davao Or Coastal Rd-K1674+221-K1678+062, K1676+240-K1678+336, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	02/06/24	02/07/24 to 02/13/24	02/14/24	03/26/24	03/26/24	03/27/24 to 04/02/24	04/03/24 to 04/12/24	04/15/24	04/16/24	04/25/24	04/26/24	-	-	GOP	49,000,000.00		49,000,000.00	48,228,839.00		48,228,839.00	Discoe of Mast CDA, Baganga Davao Const. Ass'n, OPMH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	03/19/24 03/20/24 03/19/24 03/19/24 03/19/24	03/19/24 03/20/24 03/19/24 03/19/24 03/19/24	03/19/24 03/20/24 03/19/24 03/19/24 03/19/24	03/19/24 03/20/24 03/19/24 03/19/24 03/19/24	03/19/24 03/20/24 03/19/24 03/19/24 03/19/24		
300214101314000	[24LF0088]Installation of Signage-Warning, Advisory and Regulatory Signs along Surigao del Sur Boundary Road-Davao Oriental Coastal Road-K1588+300-K1589+300, Baganga Seouguig, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	-	12/01/23 to 12/07/23	12/07/23	12/21/23	12/21/23	12/20/23 to 12/21/23	12/23/23 to 12/28/23	12/29/23	02/05/24	02/13/24	02/13/24	-	-	GOP	670,000.00		670,000.00	667,996.38		667,996.38	Discoe of Mast CDA, Baganga Davao Const. Ass'n, OPMH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/01/23 12/01/23 12/06/23 12/02/23 12/06/23	12/01/23 12/01/23 12/06/23 12/02/23 12/06/23	12/01/23 12/01/23 12/06/23 12/02/23 12/06/23	12/01/23 12/01/23 12/06/23 12/02/23 12/06/23	12/01/23 12/01/23 12/06/23 12/02/23 12/06/23		
300214101317000	[24LF0089]Installation of Signage-Warning, Advisory and Regulatory Signs along Surigao del Sur Boundary Road-Davao Oriental Coastal Road-K1648+350-K1649+350, Barangay Central Poblacion, Manay, Davao Oriental	Const.	yes	Competitive Bidding	-	12/01/23 to 12/07/23	12/07/23	12/21/23	12/21/23	12/20/23 to 12/21/23	12/23/23 to 12/28/23	12/29/23	02/05/24	02/13/24	02/13/24	-	-	GOP	650,000.00		650,000.00	647,406.14		647,406.14	Discoe of Mast CDA, Baganga Davao Const. Ass'n, OPMH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/01/23 12/01/23 12/06/23 12/02/23 12/06/23	12/01/23 12/01/23 12/06/23 12/02/23 12/06/23	12/01/23 12/01/23 12/06/23 12/02/23 12/06/23	12/01/23 12/01/23 12/06/23 12/02/23 12/06/23	12/01/23 12/01/23 12/06/23 12/02/23 12/06/23		
Total Allotted Budget of Procurement Activities																			66,162,680.00			65,275,011.09										
Total Contract Price of Procurement Activities Conducted																			65,275,011.09			(As Calculated)										
Total Savings (Total Allotted Budget - Total Contract Price)																			887,668.91													

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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
(1st Semester - CIVIL WORKS)

ANNEX B

Code (BACS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													AAC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Post of IS	Pre-bid Conf	Eligibility Check	Sols/Specs of bid	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accruals of Transfers	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sols/Specs of bid	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
300214101318000	[241FO090]Installation/ Application/Construction of Signage and Pavement Markings, Paved Shoulders along Surigao del Sur Boundary Road-Davao Oriental Coastal Road-K1545+113.18 - K1545+763.18, Barangay San Rafael, Poblacion, Cateel, Davao Oriental	Const.	no	Competitive Bidding	-	01/19/24 to 01/25/24	01/26/24	02/08/24	02/08/24	02/08/24 to 02/27/24	02/16/24 to 02/27/24	02/29/24	03/04/24	03/13/24	03/15/24	-	-	GOP	2,361,800.00		2,361,800.00	2,351,479.75		2,351,479.75	Discece of Mast CDA, Baganga Davao Const. Asst's, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24	
300215105123000	[241FO091]Concreting of Road from National Highway Junction to barangay Old Macopa, Manay, Davao Oriental	Const.	no	Competitive Bidding	04/15/24	04/16/24 to 04/22/24	04/24/24	05/09/24	05/09/24	05/10/24 to 05/14/24	05/15/24 to 05/24/24	05/27/24	05/28/24	06/06/24	06/07/24	-	-	GOP	6,860,000.00		6,860,000.00	6,655,051.49		6,655,051.49	Discece of Mast CDA, Baganga Davao Const. Asst's, Crime & Corruption Int'l, Inc. (CCWI)	05/02/24 05/02/24 05/02/24 05/02/24 05/02/24	05/02/24 05/02/24 05/02/24 05/02/24 05/02/24	05/02/24 05/02/24 05/02/24 05/02/24 05/02/24	05/02/24 05/02/24 05/02/24 05/02/24 05/02/24	05/02/24 05/02/24 05/02/24 05/02/24 05/02/24	
300226115824000	[241FO092]Completion of Caraga Multi-Purpose Building, Caraga National High School, Central, Caraga, Davao Oriental	Const.	no	Competitive Bidding	-	01/10/24 to 01/16/24	01/17/24	01/30/24	01/30/24	01/31/24 to 02/06/24	02/07/24 to 02/16/24	02/22/24	02/26/24	03/05/24	03/06/24	-	-	GOP	4,950,000.00		4,950,000.00	4,899,465.57		4,899,465.57	Discece of Mast CDA, Baganga Davao Const. Asst's, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	
300215105112000	[241FO093]Construction of Road from Barangay Sobrecaney to Sitio Tagbanahaw, Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/09/24	01/10/24 to 01/16/24	01/17/24	01/30/24	01/30/24	01/31/24 to 02/06/24	02/07/24 to 02/16/24	02/22/24	03/26/24	04/04/24	04/05/24	-	-	GOP	9,800,000.00		9,800,000.00	9,749,612.08		9,749,612.08	Discece of Mast CDA, Baganga Davao Const. Asst's, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	
300215105113000	[241FO094]Construction of Road, Barangay Central, Barangay Zaragoza, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/09/24	01/10/24 to 01/16/24	01/17/24	01/30/24	01/30/24	01/31/24 to 02/06/24	02/07/24 to 02/16/24	02/22/24	03/19/24	03/25/24	03/25/24	-	-	GOP	4,900,900.00		4,900,900.00	4,869,934.63		4,869,934.63	Discece of Mast CDA, Baganga Davao Const. Asst's, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	01/11/24 01/11/24 01/11/24 01/11/24 01/11/24	
300226115814000	[241FO095]Construction of Multi- Purpose Building (Tarragona National High School), Central, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/30/23	12/01/23 to 12/07/23	12/07/23	12/21/23	12/21/23	12/20/23 to 12/21/23	12/23/23 to 12/28/23	12/29/23	02/05/24	02/13/24	02/13/24	-	-	GOP	7,920,000.00		7,920,000.00	7,895,871.73		7,895,871.73	Discece of Mast CDA, Baganga Davao Const. Asst's, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	
300226115817000	[241FO096]Construction of Multi- Purpose Building (Gymnasium), Sitio Panjagan, Sallagcomot, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/30/23	12/01/23 to 12/07/23	12/07/23	12/21/23	12/21/23	12/20/23 to 12/21/23	12/23/23 to 12/28/23	12/29/23	02/05/24	02/13/24	02/13/24	-	-	GOP	7,920,000.00		7,920,000.00	7,798,403.70		7,798,403.70	Discece of Mast CDA, Baganga Davao Const. Asst's, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	
300226115820000	[241FO097]Construction of Multi- Purpose Building (Gymnasium)-Our Lady of Guadalupe National High School, Baculin, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/30/23	12/01/23 to 12/07/23	12/07/23	12/21/23	12/21/23	12/20/23 to 12/21/23	12/23/23 to 12/28/23	12/29/23	02/05/24	02/13/24	02/13/24	-	-	GOP	7,920,000.00		7,920,000.00	7,906,877.71		7,906,877.71	Discece of Mast CDA, Baganga Davao Const. Asst's, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	
Total Alloted Budget of Procurement Activities																			52,632,700.00			52,128,698.88									
Total Contract Price of Procurement Activities Conducted																			52,126,696.66			(As Calculated)									
Total Savings (Total Alloted Budget - Total Contract Price)																			506,003.34												

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

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

[1st Semester - CIVIL WORKS]																																
Code (UNCL/AF)	Procurement Program/Project	PMO/ End User	Is this Early Procurem- ent?	Mode of Procurement	Actual Procurement Activity													ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Data Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sold/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Sub- eq/1/ Completion	Accept- ance of Time over	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sold/Open of Bids	Bid Evaluation		PostQual	Date Re- ceipt of Invitation (If Ap- plicable)
COMPLETED PROCUREMENT ACTIVITIES																																
30022611583000	[24LFO107]Construction of Multi-Purpose Building (Covered Court), Sitio Limutuog, Barangay, Tacanga, Manay, Davao Oriental	Const.	yes	Competitive Bidding	12/07/23	12/08/23 to 12/14/23	12/15/23	12/27/23	12/17/23	12/27/23 to 12/28/23	12/29/23 to 12/30/23	12/30/23	01/13/24	02/22/24	02/23/24	-	-	GOP	7,920,000.00		7,920,000.00	7,821,468.46		7,821,468.46	Disposal of Most CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23		
300226115834000	[24LFO108]Construction of Multi-Purpose Building (Covered Court), Sitio Trece, Barangay Tubason, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	12/07/23	12/08/23 to 12/14/23	12/15/23	12/27/23	12/17/23	12/27/23 to 12/28/23	12/29/23 to 12/30/23	12/30/23	02/13/24	02/22/24	02/23/24	-	-	GOP	7,920,000.00		7,920,000.00	7,899,148.04		7,899,148.04	Disposal of Most CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23		
300226115838000	[24LFO109]Construction (Completion) of Multi-Purpose Building (Covered Court), Purek Angel, Trumpet, (Halfmoon Lane) Barangay Lucod, Baganga Davao Oriental	Const.	yes	Competitive Bidding	12/07/23	12/08/23 to 12/14/23	12/15/23	12/27/23	12/17/23	12/27/23 to 12/28/23	12/29/23 to 12/30/23	12/30/23	02/13/24	02/22/24	02/23/24	-	-	GOP	7,920,000.00		7,920,000.00	7,889,555.48		7,889,555.48	Disposal of Most CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23		
300226115839000	[24LFO110]Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Santiago, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	12/07/23	12/08/23 to 12/14/23	12/15/23	12/27/23	12/17/23	12/27/23 to 12/28/23	12/29/23 to 12/30/23	12/30/23	02/13/24	02/22/24	02/23/24	-	-	GOP	2,970,000.00		2,970,000.00	2,965,088.00		2,965,088.00	Disposal of Most CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23		
300226115806000	[24LFO111]Construction of Multi-Purpose Building (IPMR), Barangay Simulao, Boston, Davao Oriental	Const.	yes	Competitive Bidding	12/07/23	12/08/23 to 12/14/23	12/15/23	12/27/23	12/17/23	12/27/23 to 12/28/23	12/29/23 to 12/30/23	12/30/23	02/13/24	02/22/24	02/23/24	-	-	GOP	5,940,000.00		5,940,000.00	5,820,004.97		5,820,004.97	Disposal of Most CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23		
300226115813000	[24LFO112]Construction of Multi-Purpose Building (Activity Center), Del Pilar, Manay, Davao Oriental	Const.	no	Competitive Bidding	-	01/12/24 to 01/18/24	01/29/24	02/01/24	02/01/24	02/02/24 to 02/08/24	02/09/24 to 02/20/24	02/26/24	02/27/24	03/05/24	03/06/24	-	-	GOP	4,950,000.00		4,950,000.00	4,899,547.15		4,899,547.15	Disposal of Most CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/15/24 01/15/24 01/15/24 01/15/24 01/15/24	01/15/24 01/15/24 01/15/24 01/15/24 01/15/24	01/15/24 01/15/24 01/15/24 01/15/24 01/15/24	01/15/24 01/15/24 01/15/24 01/15/24 01/15/24	01/15/24 01/15/24 01/15/24 01/15/24 01/15/24		
300215105118000	[24LFO113]Construction of Road, Barangay Guza to Barangay Manreza, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/16/24	01/17/24 to 01/23/24	01/24/24	02/06/24	02/06/24	02/07/24 to 02/13/24	02/14/24 to 02/23/24	02/26/24	02/27/24	03/05/24	03/06/24	-	-	GOP	9,800,000.00		9,800,000.00	9,749,548.31		9,749,548.31	Disposal of Most CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/18/24 01/19/24 01/18/24 01/19/24 01/18/24	01/18/24 01/19/24 01/18/24 01/19/24 01/18/24	01/18/24 01/19/24 01/18/24 01/19/24 01/18/24	01/18/24 01/19/24 01/18/24 01/19/24 01/18/24	01/18/24 01/19/24 01/18/24 01/19/24 01/18/24		
300215105122000	[24LFO114]Construction of Road, Highway Junction to Barangay Guza Manay, Davao Oriental	Const.	no	Competitive Bidding	01/16/24	01/17/24 to 01/23/24	01/24/24	02/06/24	02/06/24	02/07/24 to 02/13/24	02/14/24 to 02/23/24	02/26/24	03/19/24	03/25/24	03/25/24	-	-	GOP	9,800,000.00		9,800,000.00	9,750,000.00		9,750,000.00	Disposal of Most CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/18/24 01/19/24 01/18/24 01/19/24 01/18/24	01/18/24 01/19/24 01/18/24 01/19/24 01/18/24	01/18/24 01/19/24 01/18/24 01/19/24 01/18/24	01/18/24 01/19/24 01/18/24 01/19/24 01/18/24	01/18/24 01/19/24 01/18/24 01/19/24 01/18/24		
300226115816000	[24LFO115]Rehabilitation of Multi-Purpose Building, Lucod Elementary School, Baganga, Davao Oriental	Const.	no	Competitive Bidding	01/16/24	01/17/24 to 01/23/24	01/24/24	02/06/24	02/06/24	02/07/24 to 02/13/24	02/14/24 to 02/23/24	02/26/24	04/01/24	04/08/24	04/08/24	-	-	GOP	4,950,000.00		4,950,000.00	4,907,589.39		4,907,589.39	Disposal of Most CDA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/18/24 01/19/24 01/18/24 01/19/24 01/18/24	01/18/24 01/19/24 01/18/24 01/19/24 01/18/24	01/18/24 01/19/24 01/18/24 01/19/24 01/18/24	01/18/24 01/19/24 01/18/24 01/19/24 01/18/24	01/18/24 01/19/24 01/18/24 01/19/24 01/18/24		
Total Allotted Budget of Procurement Activities																			62,170,000.00			61,701,947.80										
Total Contract Price of Procurement Activities Conducted																			61,701,947.80			(As Calculated)										
Total Savings (Total Allotted Budget - Total Contract Price)																			468,052.20													

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

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

(1st Semester - CIVIL WORKS)																																
Code (UACB/AR)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													AAC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Explain any changes from the APW)		
					Pre-Proc Conference	Advt/Post of IS	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	Defect rectif Completion	Acceptance of Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Seal/Opening of Bids	Bid Evaluation		Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																
300226115827000	(24LFO116)Construction of Multi-Purpose Building (Tarragona Water District), Central, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	01/16/24	01/17/24 to 01/23/24	01/24/24	02/06/24	02/06/24	02/07/24 to 02/13/24	02/14/24 to 02/23/24	02/26/24	02/27/24	03/05/24	03/05/24	-	-	GOP	4,950,000.00		4,550,000.00	4,939,804.25		4,939,804.25	Diocese of Mati COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/18/24 01/19/24 01/19/24 01/19/24 01/19/24	01/18/24 01/19/24 01/19/24 01/19/24 01/19/24	01/18/24 01/19/24 01/19/24 01/19/24 01/19/24	01/18/24 01/19/24 01/19/24 01/19/24 01/19/24	01/18/24 01/19/24 01/19/24 01/19/24 01/19/24		
300215105119000	(24LFO117)Construction of Road, Barangay Guza to Barangay San Fermín, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/18/24	01/19/24 to 01/25/24	01/26/24	02/08/24	02/08/24	02/09/24 to 02/15/24	02/16/24 to 02/27/24	02/29/24	03/04/24	03/13/24	03/15/24	-	-	GOP	9,800,000.00		9,800,000.00	9,749,436.98		9,749,436.98	Diocese of Mati COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24		
300226115812000	(24LFO118) Construction of Multi-Purpose Building (Legislative Hall), Holy Cross, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/18/24	01/19/24 to 01/25/24	01/26/24	02/08/24	02/08/24	02/09/24 to 02/15/24	02/16/24 to 02/27/24	02/29/24	03/04/24	03/13/24	03/15/24	-	-	GOP	4,950,000.00		4,950,000.00	4,939,622.82		4,939,622.82	Diocese of Mati COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24		
300226115823000	(24LFO119)Rehabilitation of Brgy. Gymnasium, Lamlawan, Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/18/24	01/19/24 to 01/25/24	01/26/24	02/08/24	02/08/24	02/09/24 to 02/15/24	02/16/24 to 02/27/24	02/29/24	03/04/24	03/13/24	03/15/24	-	-	GOP	4,455,000.00		4,455,000.00	4,442,357.16		4,442,357.16	Diocese of Mati COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24	01/19/24 01/19/24 01/19/24 01/19/24 01/19/24		
300215105113000	(24LFO120)Construction of Road from Highway Junction to Sitio Bandera, Barangay Zaragoza, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/23/24	01/24/24 to 01/30/24	01/31/24	02/13/24	02/13/24	02/14/24 to 02/20/24	02/21/24 to 03/01/24	03/05/24	03/06/24	03/13/24	03/15/24	-	-	GOP	9,800,000.00		9,800,000.00	9,779,999.99		9,779,999.99	Diocese of Mati COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/24/24 01/24/24 01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24 01/24/24 01/24/24	01/24/24 01/24/24 01/24/24 01/24/24 01/24/24		
300219102682000	(24LFO121)Construction of Flood Mitigation Structure along Ungayao River, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/25/24	01/26/24 to 02/01/24	02/02/24	02/15/24	02/15/24	02/16/24 to 02/22/24	02/23/24 to 03/05/24	03/07/24	03/26/24	04/04/24	04/05/24	-	-	GOP	38,600,000.00		38,600,000.00	38,300,806.03		38,300,806.03	Diocese of Mati COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24		
300221106903000	(24LFO122)Construction of Road from Highway Junction to Sitio Lower Napo, Zaragoza, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/25/24	01/26/24 to 02/01/24	02/02/24	02/15/24	02/15/24	02/16/24 to 02/22/24	02/23/24 to 03/05/24	03/07/24	03/19/24	03/25/24	03/25/24	-	-	GOP	9,900,000.00		9,900,000.00	9,869,884.37		9,869,884.37	Diocese of Mati COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24		
300226115818000	(24LFO123)Completion of Multipurpose Building, Salingcomot, Baganga, Davao Oriental	Const.	no	Competitive Bidding	01/25/24	01/26/24 to 02/01/24	02/02/24	02/15/24	02/15/24	02/16/24 to 02/22/24	02/23/24 to 03/05/24	03/07/24	03/08/24	03/15/24	03/15/24	-	-	GOP	3,960,000.00		3,960,000.00	3,890,102.84		3,890,102.84	Diocese of Mati COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24		
300226115829000	(24LFO124)Construction of Multipurpose Building (Manorogao) Manorogao, Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/25/24	01/26/24 to 02/01/24	02/02/24	02/15/24	02/15/24	02/16/24 to 02/22/24	02/23/24 to 03/05/24	03/07/24	03/08/24	03/15/24	03/15/24	-	-	GOP	4,950,000.00		4,950,000.00	4,939,212.15		4,939,212.15	Diocese of Mati COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24		
3002261155821000	(24LFO125)Construction of Multi-Purpose Bldg (Sitio Tublan Activity Center), Pichon, Caraga, Davao Oriental	Const.	no	Competitive Bidding	02/25/24	01/26/24 to 02/01/24	02/02/24	02/15/24	02/15/24	02/16/24 to 02/22/24	02/23/24 to 03/05/24	03/07/24	03/08/24	03/15/24	03/15/24	-	-	GOP	7,920,000.00		7,920,000.00	7,906,877.71		7,906,877.71	Diocese of Mati COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l., Inc. (CCWI)	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24	01/26/24 01/26/24 01/26/24 01/26/24 01/26/24		
Total Allocated Budget of Procurement Activities																			99,285,000.00			98,758,104.30										
Total Contract Price of Procurement Activities Conducted																			98,758,104.30			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			526,895.70													

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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
(1st Semester - CIVIL WORKS)

Code (UACS/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 Invitation					Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Advs/Post of Is	Pre-Bid Conf	Eligibility Check	Sol/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Work	Source of Funds	Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sol/Open of Bids	Bid Evaluation	Post/Qual						
COMPLETED PROCUREMENT ACTIVITIES																																					
300214101315000	(24LFO136)Installation of Road Safety Facilities along Benigno S. Aquino Jr. National Highway-K1573+000 – K1577+910, Cateel, Davao oriental	Const.	no	Competitive Bidding	02/21/24	02/22/24 to 02/28/24	02/29/24	03/19/24	03/19/24	03/20/24 to 03/26/24	03/27/24 to 04/05/24	04/11/24	04/12/24	04/19/24	04/19/24	-	-	GOP	49,000,000.00		49,000,000.00	48,500,226.96		48,500,226.96	Diocese of Marikina, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/29/24 01/29/24 01/29/24 01/29/24	01/29/24 01/29/24 01/29/24 01/29/24	01/29/24 01/29/24 01/29/24 01/29/24	01/29/24 01/29/24 01/29/24 01/29/24	02/29/24 02/29/24 02/29/24 02/29/24							
300214101316000	(24LFO137)Installation of Road Safety Facilities along Benigno S. Aquino Jr. National Highway-K1579+000 – K1585+000, Cateel, Davao oriental	Const.	no	Competitive Bidding	02/21/24	02/22/24 to 02/28/24	02/29/24	03/19/24	03/19/24	03/20/24 to 03/26/24	03/27/24 to 04/05/24	04/11/24	04/12/24	04/19/24	04/19/24	-	-	GOP	49,000,000.00		49,000,000.00	48,505,824.63		48,505,824.63	Diocese of Marikina, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/29/24 01/29/24 01/29/24 01/29/24	01/29/24 01/29/24 01/29/24 01/29/24	01/29/24 01/29/24 01/29/24 01/29/24	01/29/24 01/29/24 01/29/24 01/29/24	02/29/24 02/29/24 02/29/24 02/29/24							
300226115811000	(34LFO138)Completion of Multipurpose Building (Barangay Covered Court) Manreza, Manay, Davao Oriental	Const.	no	Competitive Bidding	02/21/24	02/21/24 to 03/06/24	03/07/24	03/19/24	03/19/24	03/20/24 to 03/26/24	03/27/24 to 04/05/24	04/11/24	04/12/24	04/19/24	04/19/24	-	-	GOP	4,950,000.00		4,950,000.00	4,899,896.90		4,899,896.90	Diocese of Marikina, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24	01/01/24 01/01/24 01/01/24 01/01/24	03/01/24 03/01/24 03/01/24 03/01/24							
310102101652000	(24LFO139)Surigao del Sur Bdry-Davao Or Coastal Rd-K1593+000-K1594+000, K1594+000-K1595+000, K1595+000-K1595+200, Baganga, Davao oriental	Const.	no	Competitive Bidding	03/12/24	03/13/24 to 03/19/24	03/21/24	04/04/24	04/04/24	05/14/24 to 05/21/24	05/22/24 to 05/31/24	06/03/24	06/04/24	06/10/24	06/14/24	-	-	GOP	96,500,000.00		96,500,000.00	95,519,383.94		95,519,383.94	Diocese of Marikina, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	05/08/24 05/08/24 05/08/24 05/08/24	05/08/24 05/08/24 05/08/24 05/08/24	05/08/24 05/08/24 05/08/24 05/08/24	05/08/24 05/08/24 05/08/24 05/08/24	05/08/24 05/08/24 05/08/24 05/08/24							
310102101649000	(24LFO140)Surigao del Sur Bdry-Davao Or Coastal Rd-K1647+000-K1647+297, K1647+297-K1647+497, K1647+497-K1647+750-K1647+750-K1649+404, K1649+404-K1649+516, K1649+516-K1649+616, Manay, Davao oriental	Const.	no	Competitive Bidding	04/30/24	05/31/24 to 06/06/24	06/07/24	06/19/24	06/19/24	06/19/24 to 06/20/24	06/21/24 to 06/26/24	06/27/24	06/28/24	07/05/24	07/05/24	-	-	GOP	96,500,000.00		96,500,000.00	95,489,310.58		95,489,310.58	Diocese of Marikina, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	05/11/24 05/11/24 05/11/24 05/11/24	05/11/24 05/11/24 05/11/24 05/11/24	05/11/24 05/11/24 05/11/24 05/11/24	05/11/24 05/11/24 05/11/24 05/11/24	06/01/24 06/01/24 06/01/24 06/01/24							
310102101650000	(24LFO141)Surigao del Sur Bdry-Davao Or Coastal Rd-K1665+738-K1666+000, K1666+000-K1667+000, K1667+000-K1668+000, K1668+000-K1669+000, K1669+000-K1669+893, Manay, Davao oriental	Const.	no	Competitive Bidding	03/12/24	03/13/24 to 03/19/24	03/22/24	04/04/24	04/04/24	04/05/24 to 04/11/24	04/12/24 to 04/23/24	04/24/24	04/25/24	05/03/24	05/03/24	-	-	GOP	96,500,000.00		96,500,000.00	95,401,672.58		95,401,672.58	Diocese of Marikina, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	03/19/24 03/19/24 03/19/24 03/19/24	03/19/24 03/19/24 03/19/24 03/19/24	03/19/24 03/19/24 03/19/24 03/19/24	03/19/24 03/19/24 03/19/24 03/19/24	03/19/24 03/19/24 03/19/24 03/19/24							
300226115825000	(24LFO142)Construction of Multi-Purpose Building (Boston District Elementary School) Central, Boston, Davao Oriental	Const.	no	Competitive Bidding	-	03/13/24 to 03/19/24	03/21/24	05/23/24	05/23/24	05/24/24 to 05/27/24	05/28/24 to 06/07/24	06/07/24	06/10/24	06/19/24	06/20/24	-	-	GOP	4,950,000.00		4,950,000.00	4,904,141.80		4,904,141.80	Diocese of Marikina, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	05/15/24 05/15/24 05/15/24 05/15/24	05/15/24 05/15/24 05/15/24 05/15/24	05/15/24 05/15/24 05/15/24 05/15/24	05/15/24 05/15/24 05/15/24 05/15/24	06/05/24 06/05/24 06/05/24 06/05/24							
300215104106000	(24LFO143)Construction of Road, from Municipality of Baganga, Davao Oriental to Municipality of New Bataan Davao de Oro, Baganga, Davao oriental	Const.	no	Competitive Bidding	03/12/24	03/13/24 to 03/19/24	03/22/24	04/04/24	04/04/24	04/05/24 to 04/11/24	04/12/24 to 04/23/24	04/24/24	04/25/24	05/03/24	05/03/24	-	-	GOP	96,500,000.00		96,500,000.00	94,573,793.20		94,573,793.20	Diocese of Marikina, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	03/19/24 03/19/24 03/19/24 03/19/24	03/19/24 03/19/24 03/19/24 03/19/24	03/19/24 03/19/24 03/19/24 03/19/24	03/19/24 03/19/24 03/19/24 03/19/24	03/19/24 03/19/24 03/19/24 03/19/24							
300221104901000	(24LFO144)Construction of Road along Surigao del Sur Boundary-Davao Oriental Coastal Road-K1652+000 – K1655+000, Tagtalisay, Manay, Davao oriental	Const.	no	Competitive Bidding	03/12/24	03/13/24 to 03/19/24	03/22/24	04/04/24	04/04/24	04/05/24 to 04/11/24	04/12/24 to 04/23/24	04/24/24	04/25/24	05/03/24	05/03/24	-	-	GOP	99,000,000.00		99,000,000.00	98,002,185.45		98,002,185.45	Diocese of Marikina, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	03/19/24 03/19/24 03/19/24 03/19/24	03/19/24 03/19/24 03/19/24 03/19/24	03/19/24 03/19/24 03/19/24 03/19/24	03/19/24 03/19/24 03/19/24 03/19/24	03/19/24 03/19/24 03/19/24 03/19/24							
Total Allotted Budget of Procurement Activities																		592,900,000.00			585,796,436.04																
Total Contract Price of Procurement Activities Conducted																		585,796,436.04	(As Calculated)																		
Total Savings (Total Allotted Budget - Total Contract Price)																		7,103,563.96																			

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

PROCUREMENT MONITORING REPORT
(1st Semester - CIVIL WORKS)

(1st Semester - CIVIL WORKS)																																
Code (UAC/APP)	Procurement Program/Project	PMO/ Est-Office	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														ABC (PPP)			Contract Cost (PWP)			List of Certified Observers	Data Receipt of Information					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IS	Pre-bid Conf	Eligibility Check	Self/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Date of/Comp letion	Acco unt of Trans action	Source of Funds	Total	MOO I	CO	Total	MOO I	CO		Pre-Bid Conf	Eligibility Check	Self/Open of Bids	Bid Evaluation	PostQual		Date of/Comp letion (If Applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300226115807000	(24LFO145)Construction of Multi-Purpose Building (Municipal Hall Compound), Poblacion Caraga, Davao Oriental	Const.	no	Competitive Bidding	03/12/24	03/13/24 to 03/19/24	03/22/24	04/04/24	04/04/24	04/05/24 to 04/11/24	04/12/24 to 04/23/24	04/24/24	04/25/24	05/03/24	05/03/24	-	-	GOP	9,900,000.00		9,900,000.00	9,799,771.85		9,799,771.85	Diocese of Mati COA, Baganga Davao Const. Act's, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCMI)	03/19/24 03/19/24 03/20/24 03/19/24 03/20/24	03/19/24 03/19/24 03/20/24 03/19/24 03/20/24	03/19/24 03/19/24 03/20/24 03/19/24 03/20/24	03/19/24 03/19/24 03/20/24 03/19/24 03/20/24	03/20/24		
300226115810000	(24LFO146)Construction (Completion) of Multi-Purpose Building (Municipal Hall), Caraga, Davao Oriental	Const.	no	Competitive Bidding	03/12/24	03/13/24 to 03/19/24	03/22/24	04/04/24	04/04/24	04/05/24 to 04/11/24	04/12/24 to 04/23/24	04/24/24	04/25/24	05/03/24	05/03/24	-	-	GOP	9,900,000.00		9,900,000.00	9,799,972.35		9,799,972.35	Diocese of Mati COA, Baganga Davao Const. Act's, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCMI)	03/19/24 03/19/24 03/20/24 03/19/24 03/20/24	03/19/24 03/19/24 03/20/24 03/19/24 03/20/24	03/19/24 03/19/24 03/20/24 03/19/24 03/20/24	03/19/24 03/19/24 03/20/24 03/19/24 03/20/24	03/20/24		
300226115822000	(24LFO157)Construction of Multi-Purpose Building (Gymnasium), Sitio Catigod, San Pedro, Caraga, Davao Oriental	Const.	no	Competitive Bidding	04/03/24	04/04/24 to 04/10/24	04/11/24	04/23/24	04/23/24	04/24/24 to 04/30/24	05/01/24 to 05/12/24	05/13/24	05/14/24	05/23/24	05/24/24	-	-	GOP	7,920,000.00		7,920,000.00	7,865,180.53		7,865,180.53	Diocese of Mati COA, Baganga Davao Const. Act's, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCMI)	04/04/24 04/06/24 04/04/24 04/06/24	03/19/24 03/19/24 03/20/24 03/19/24 03/20/24	03/19/24 03/19/24 03/20/24 03/19/24 03/20/24	03/19/24 03/19/24 03/20/24 03/19/24 03/20/24	03/19/24 03/20/24 03/19/24 03/20/24	03/20/24	
300226115808000	(24LFO158)Construction of Multi-Purpose Building Facility Poblacion, Caraga, Davao Oriental	Const.	no	Competitive Bidding	04/30/24	05/31/24 to 06/06/24	05/07/24	06/20/24	06/20/24	06/20/24 to 06/21/24	06/22/24 to 06/26/24	06/27/24	06/28/24	07/05/24	07/05/24	-	-	GOP	7,920,000.00		7,920,000.00	7,884,251.63		7,884,251.63	Diocese of Mati COA, Baganga Davao Const. Act's, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCMI)	06/11/24 06/13/24 06/04/24 06/04/24	06/11/24 06/13/24 06/04/24 06/04/24	06/11/24 06/13/24 06/04/24 06/04/24	06/11/24 06/13/24 06/04/24 06/04/24	06/11/24		
300226115809000	(24LFO159)Construction of Multi-Purpose Building (Activity Center), Brgy. Poblacion, Caraga, Davao Oriental	Const.	no	Competitive Bidding	04/30/24	05/31/24 to 06/06/24	05/07/24	06/20/24	06/20/24	06/20/24 to 06/21/24	06/22/24 to 06/26/24	06/27/24	06/28/24	07/05/24	07/05/24	-	-	GOP	29,700,000.00		29,700,000.00	29,566,831.25		29,566,831.25	Diocese of Mati COA, Baganga Davao Const. Act's, DPWH Employees Union Crime & Corruption Int'l., Inc. (CCMI)	05/11/24 06/11/24 06/04/24 06/04/24	05/11/24 06/11/24 06/04/24 06/04/24	05/11/24 06/11/24 06/04/24 06/04/24	05/11/24 06/11/24 06/04/24 06/04/24	06/11/24		
Total Allotted Budget of Procurement Activities																			65,340,000.00			64,918,007.87										
Total Contract Price of Procurement Activities Conducted																			64,918,007.87			(As Calculated)										
Total Savings (Total Allotted Budget - Total Contract Price)																			423,992.33													

Prepared By:


JESSA T. MANTIGAY
Engineer III
Head, Procurement Unit/BAC Secretariat

Recommended for Approval By:


WILFREDO C. METUCUA
Engineer III/Chief, Maint. Section
BAC, Chairperson

Approved:


CIRILO
District Engineer