

PROCUREMENT MONITORING REPORT
FY 2024 1st SEMESTER
DAVAO ORIENTAL 2nd DISTRICT
ENGINEERING OFFICE

CIVIL WORKS

Procurement Monitoring Report as of June 30, 2024

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion /A compliance (If Applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																															
P00801138NH	24LG0001 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Highway - K1763 + 270 - K1765 + 000	Construction Section	Yes	Competitive Bidding	10/11/23	10/12/23	10/23/23	11/23/23	11/23/23	11/24/23	11/29/23	01/30/24	01/30/24	02/09/24	02/11/24	144 CD		GAA 2024	96,500,000.00		96,500,000.00	94,905,891.41		94,905,891.41	COA 10/13/23 PCAI 10/13/23 CCWI 10/13/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23			
P00801035NH	24LG0002 - Reconstruction to Concrete Pavement - Pres. Diosdado P. Macapagal Natl Hi-way - K1775 + 165 - K1775 + 426	Construction Section	Yes	Competitive Bidding	10/11/23	10/12/23	10/23/23	11/23/23	11/23/23	11/24/23	11/29/23	01/30/24	01/30/24	02/09/24	02/13/24	47 CD		GAA 2024	2,450,000.00		2,450,000.00	2,409,999.18		2,409,999.18	COA 10/13/23 PCAI 10/13/23 CCWI 10/13/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23			
P00800487NH	24LG0003 - Construction of Road Slope Protection Structure - Mati Diversion Rd - K1716 + 495 - K1716 + 509.50	Construction Section	Yes	Competitive Bidding	10/11/23	10/12/23	10/23/23	11/23/23	11/23/23	11/24/23	11/29/23	01/30/24	01/30/24	02/09/24	02/13/24	166 CD		GAA 2024	7,252,000.00		7,252,000.00	7,151,995.24		7,151,995.24	COA 10/13/23 PCAI 10/13/23 CCWI 10/13/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23			
P00800573NH	24LG0004 - Rehabilitation / Major Repair of Bilawan Br. (B00037NH) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	Yes	Competitive Bidding	10/11/23	10/12/23	10/23/23	11/23/23	11/23/23	11/24/23	11/29/23	01/30/24	01/30/24	02/09/24	02/13/24	88 CD		GAA 2024	6,370,000.00		6,370,000.00	6,269,957.70		6,269,957.70	COA 10/13/23 PCAI 10/13/23 CCWI 10/13/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23			
P00832618NH	24LG0005 - Construction of Concrete Road - Langla-Luban-Cabusaya Road leading to Rock Formations, Lake and White Sands Beaches, Barangay Luban, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/11/23	10/12/23	10/23/23	11/23/23	11/23/23	11/24/23	11/29/23	04/30/24	04/30/24	05/10/24	05/20/24	60 CD		GAA 2024	9,800,000.00		9,800,000.00	9,690,766.91		9,690,766.91	COA 10/13/23 PCAI 10/13/23 CCWI 10/13/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23			
P00800573NH	24LG0006 - Retrofitting / Strengthening of Panikian Br. (B00048NH) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	Yes	Competitive Bidding	11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23	01/30/24	01/30/24	02/09/24	02/13/24	85 CD		GAA 2024	2,450,000.00		2,450,000.00	2,423,862.46		2,423,862.46	COA 11/14/23 PCAI 11/14/23 CCWI 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23			
P00800569NH	24LG0007 (Road/retainer) - Retrofitting / Strengthening of Taganok Br. (B00031NH) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23	01/11/24	01/11/24	01/12/24	01/19/24	02/22/24	02/22/24	03/02/24	03/08/24	85 CD		GAA 2024	2,450,000.00		2,450,000.00	2,425,499.99		2,425,499.99	COA 12/20/23 PCAI 12/20/23 CCWI 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23			
P00800578NH	24LG0008 - Rehabilitation / Major Repair of Calapagan Br. (B00058NH) along Mati-Maragusan Rd	Construction Section	Yes	Competitive Bidding	11/09/23	11/13/23	11/22/23	12/12/23	12/12/23	12/13/23	12/19/23	01/30/24	01/30/24	02/09/24	02/13/24	85 CD		GAA 2024	4,410,000.00		4,410,000.00	4,404,427.50		4,404,427.50	COA 11/14/23 PCAI 11/14/23 CCWI 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23			
P00800570NH	24LG0009 - Rehabilitation / Major Repair of Calinan Br. (B00032NH) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	Yes	Competitive Bidding	11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23	01/30/24	01/30/24	02/09/24	02/13/24	85 CD		GAA 2024	2,450,000.00		2,450,000.00	2,425,499.98		2,425,499.98	COA 11/14/23 PCAI 11/14/23 CCWI 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23			
P00800574NH	24LG0010 - Rehabilitation / Major Repair of Maniling Br. (B00041NH) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	Yes	Competitive Bidding	11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23	01/30/24	01/30/24	02/09/24	02/13/24	89 CD		GAA 2024	6,860,000.00		6,860,000.00	6,829,060.53		6,829,060.53	COA 11/14/23 PCAI 11/14/23 CCWI 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23			
P00800572NH	24LG0011 - Rehabilitation / Major Repair of Mati Br. (B00036NH) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	Yes	Competitive Bidding	11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23	01/30/24	01/30/24	02/09/24	02/13/24	85 CD		GAA 2024	1,470,000.00		1,470,000.00	1,460,000.00		1,460,000.00	COA 11/14/23 PCAI 11/14/23 CCWI 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23			
P00800720NH	24LG0012 - Rehabilitation / Major Repair of Pundagutan Br. (B01506NH) along Tibanban-Lavigan Rd	Construction Section	Yes	Competitive Bidding	11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23	01/30/24	01/30/24	02/09/24	02/13/24	85 CD		GAA 2024	1,176,000.00		1,176,000.00	1,173,512.67		1,173,512.67	COA 11/14/23 PCAI 11/14/23 CCWI 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23			
P00800579NH	24LG0013 - Rehabilitation / Major Repair of Upper Sumlog Br. (B00069NH) along Mati-Maragusan Rd	Construction Section	Yes	Competitive Bidding	11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23	01/30/24	01/30/24	02/09/24	02/13/24	98 CD		GAA 2024	9,800,000.00		9,800,000.00	9,696,601.37		9,696,601.37	COA 11/14/23 PCAI 11/14/23 CCWI 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23			
P00855062NH	24LG0014 - Construction (Completion) of DPWH Office Building, Davao Oriental 2nd DEO, Brgy. Matiao, City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23	03/11/24	03/11/24	03/19/24	03/22/24	270 CD		GAA 2024	39,200,000.00		39,200,000.00	38,213,321.59		38,213,321.59	COA 11/14/23 PCAI 11/14/23 CCWI 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23			
P00820075NH	24LG0015 - Construction of Flood Mitigation Structure along Camogina River, Governor Generoso, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/20/23	11/21/23	11/29/23	12/12/23	12/12/23	12/13/23	12/19/23	03/25/24	03/25/24	04/02/24	04/12/24	236 CD		GAA 2024	19,300,000.00		19,300,000.00	19,210,350.91		19,210,350.91	COA 11/22/23 PCAI 11/22/23 CCWI 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23			
P00820180NH	24LG0016 - Construction of Flood Mitigation Structure along Magdag Creek, Governor Generoso, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/20/23	11/21/23	11/29/23	12/12/23	12/12/23	12/13/23	12/19/23	03/25/24	03/25/24	04/02/24	04/12/24	200 CD		GAA 2024	47,040,000.00		47,040,000.00	46,569,502.41		46,569,502.41	COA 11/22/23 PCAI 11/22/23 CCWI 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23			

P00820183MH	24LG0017 - Construction of Lupon IS River Bank Protection of Sumilog River, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/20/23	11/21/23	11/29/23	12/12/23	12/13/23	12/19/23	03/25/24	03/25/24	04/02/24	04/12/24	196 CD		GAA 2024	22,866,340.00		22,866,340.00	22,534,348.76		22,534,348.76	COA PCAI CCWI	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23			
P00820918MH	24LG0018 - Construction of Flood Mitigation Structure, Sibog Logdeck, Maragatay, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23	01/30/24	01/30/24	02/09/24	02/13/24	353 CD		GAA 2024	72,375,000.00		72,375,000.00	71,246,030.28		71,246,030.28	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23		
P00820181MH	24LG0019 - Construction of Flood Mitigation Structure, Barangay Don Salvador, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23	01/30/24	01/30/24	02/09/24	02/13/24	283 CD		GAA 2024	49,000,000.00		49,000,000.00	48,000,000.00		48,000,000.00	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23		
P00832625MH	24LG0020 - Construction of Concrete Road - Lupon Coastal Road From Purok San Roque, Brgy. Poblacion To Purok Bundas, Brgy. Bagumbayan leading to Diving Site and other tourism areas, Brgy. Bagumbayan, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23	03/25/24	03/25/24	04/02/24	04/12/24	63 CD		GAA 2024	9,800,000.00		9,800,000.00	9,706,775.28		9,706,775.28	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23		
P00832682MH	24LG0021 - Construction of Concrete Road - Brgy. Maragatay to Brgy. Langka Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23	03/25/24	03/25/24	04/02/24	04/12/24	124 CD		GAA 2024	29,400,000.00		29,400,000.00	28,953,697.90		28,953,697.90	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23		
P00832853MH	24LG0022 - Construction of Concrete Road - Road from Junction Brgy. Salta connecting to Sibog Loop in support of Cocoa, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23	03/25/24	03/25/24	04/02/24	04/12/24	197 CD		GAA 2024	33,476,800.00		33,476,800.00	32,808,066.43		32,808,066.43	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23		
P00834083MH	24LG0023 - Construction (Completion) of Multi-Purpose Building, Governor Generoso, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/28/23	12/28/23	12/29/23	12/30/24	01/30/24	01/30/24	02/09/24	02/13/24	240 CD		GAA 2024	25,245,000.00		25,245,000.00	25,244,993.26		25,244,993.26	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23		
P00802415MH	24LG0024 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Nati Hi-way - K1737 + 251 - K1737 + 800, K1742 + 216 - K1743 + 302	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23	03/25/24	03/25/24	04/02/24	04/12/24	144 CD		GAA 2024	96,500,000.00		96,500,000.00	95,052,499.19		95,052,499.19	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23		
P00802417MH	24LG0025 (re-advertised) - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Nati Hi-way - K1750 + 142 - K1751 + 000	Construction Section	No	Competitive Bidding	02/07/24	02/08/24	02/19/24	03/05/24	03/05/24	03/06/24	03/13/24	03/26/24	03/26/24	04/04/24	04/18/24	110 CD		GAA 2024	48,250,000.00		48,250,000.00	47,767,500.00		47,767,500.00	COA PCAI CCWI	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24		
P00801033MH	24LG0026 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Nati Hi-way - K1715 + 004 - K1716 + 182, K1716 + (-186) - K1716 + 1001, K1716 + 182 - K1716 + 267	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23	01/11/24	01/11/24	01/12/24	01/19/24	01/30/24	01/30/24	02/09/24	02/13/24	130 CD		GAA 2024	77,200,000.00		77,200,000.00	76,400,000.00		76,400,000.00	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23		
P00800575MH	24LG0027 (Re-advertised)- Rehabilitation / Major Repair of Kalangawan Br.(B00049MH) along Pres. Diosdado P. Macapagal Nati Hi-way	Construction Section	No	Competitive Bidding	02/22/24	02/23/24	03/04/24	03/19/24	03/19/24	03/20/24	03/27/24	04/05/24	04/05/24	04/16/24	04/23/24	97 CD		GAA 2024	9,310,000.00		9,310,000.00	9,170,321.21		9,170,321.21	COA PCAI CCWI	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24		
P00800732MH	24LG0028 - Rehabilitation / Major Repair of Hapantad Br. (B01759MH) along Mati-Diversion Rd	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23	01/11/24	01/11/24	01/12/24	01/19/24	01/30/24	01/30/24	02/09/24	02/13/24	85 CD		GAA 2024	3,430,000.00		3,430,000.00	3,419,999.97		3,419,999.97	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23		
P00800577MH	24LG0029 - Rehabilitation / Major Repair of Waywayan Br. (B00056MH) along Mati-Maragusan Rd	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23	01/11/24	01/11/24	01/12/24	01/19/24	01/30/24	01/30/24	02/09/24	02/13/24	85 CD		GAA 2024	3,430,000.00		3,430,000.00	3,419,999.98		3,419,999.98	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23		
P00832617MH	24LG0030 - Construction of Concrete Road - Access Road leading to Warisan, Oak and Pujada Island, Barangay Lawigan, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23	01/11/24	01/11/24	01/12/24	01/19/24	03/25/24	03/25/24	04/02/24	04/12/24	90 CD		GAA 2024	9,800,000.00		9,800,000.00	9,699,999.05		9,699,999.05	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23		
P00802414MH	24LG0031 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Nati Hi-way - K1712 + (-695) - K1712 + 181, K1713 + 238 - K1714 + 016	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23	01/11/24	01/11/24	01/12/24	01/19/24	03/25/24	03/25/24	04/02/24	04/12/24	144 CD		GAA 2024	96,500,000.00		96,500,000.00	95,052,500.00		95,052,500.00	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23		
P00803785MH	24LG0032 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Nati Hi-way - K1744 + 000 - K1744 + 700, K1746 + 900 - K1747 + 587	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23	01/11/24	01/11/24	01/12/24	01/19/24	03/25/24	03/25/24	04/02/24	04/12/24	144 CD		GAA 2024	96,500,000.00		96,500,000.00	95,052,397.43		95,052,397.43	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23		
P00802418MH	24LG0033 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Nati Hi-way - K1746 + 299 - K1746 + 617, K1747 + 587 - K1748 + 122, K1766 + 976 - K1767 + 872	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23	01/11/24	01/11/24	01/12/24	01/19/24	03/25/24	03/25/24	04/02/24	04/12/24	144 CD		GAA 2024	96,500,000.00		96,500,000.00	95,052,362.94		95,052,362.94	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23		
P00801034MH	24LG0034 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Nati Hi-way - K1753 + 672 - K1754 + 547	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	01/25/24	01/25/24	01/26/24	02/02/24	02/14/24	02/14/24	02/22/24	02/26/24	54 CD		GAA 2024	13,916,000.00		13,916,000.00	13,762,016.89		13,762,016.89	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24		
P00800485MH	24LG0035 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Nati Hi-way - K1727 + 140 - K1727 + 155, K1737 + 976 - K1738 + 014, K1740 + 680 - K1740 + 712	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	01/25/24	01/25/24	01/26/24	02/02/24	02/14/24	02/14/24	02/22/24	02/26/24	177 CD		GAA 2024	16,639,420.00		16,639,420.00	14,331,532.45		14,331,532.45	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24		
P00800486MH	24LG0036 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K																															

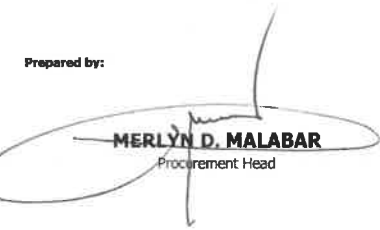
P00800169MN	24LG0037 - Road Widening - Pres. Diosdado P. Macapagal Natl Hi-way - K1765 + 943 - K1766 + 825	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	01/25/24	01/25/24	01/26/24	02/02/24	02/14/24	02/14/24	02/22/24	02/26/24	176 CD		GAA 2024	38,220,000.00		38,220,000.00	37,801,049.59		37,801,049.59	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24			
P00803649MN	24LG0038 - Road Widening - Pres. Diosdado P. Macapagal Natl Hi-way - K1775 + 140 - K1776 + 380	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	01/25/24	01/25/24	01/26/24	02/02/24	02/14/24	02/14/24	02/22/24	02/26/24	199 CD		GAA 2024	48,293,425.00		48,293,425.00	41,551,774.97		41,551,774.97	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24			
P008201829MN	24LG0039 - Construction of Flood Mitigation Structure, Barangay Mayo, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	01/25/24	01/25/24	01/26/24	02/02/24	02/22/24	02/22/24	03/02/24	03/06/24	283 CD		GAA 2024	49,000,000.00		49,000,000.00	45,949,999.96		45,949,999.96	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24			
P00832623MN	24LG0040 - Construction of Concrete Road - Barangay Dawen to Barangay Macambol leading to Macambol (Side Wagon) Spring Resort and Pujada Bay, Barangay Macambol, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	01/25/24	01/25/24	01/26/24	02/02/24	03/25/24	03/25/24	04/02/24	04/12/24	90 CD		GAA 2024	9,800,000.00		9,800,000.00	9,690,174.01		9,690,174.01	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24			
P008328529MN	24LG0041 - Construction of Concrete Road - Brgy. Manayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	01/25/24	01/25/24	01/26/24	02/02/24	03/25/24	03/25/24	04/02/24	04/12/24	129 CD		GAA 2024	29,400,000.00		29,400,000.00	28,960,999.61		28,960,999.61	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24			
P00832721MN	24LG0042 - Construction of Concrete Road - Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	01/25/24	01/25/24	01/26/24	02/02/24	03/25/24	03/25/24	04/02/24	04/12/24	268 CD		GAA 2024	49,000,000.00		49,000,000.00	48,411,997.75		48,411,997.75	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24			
P00830249MN	24LG0043 - Construction of Concrete Road - National Highway to Purok 8 Brgy. Nangan, Gov. Generoso in support to Coconut Farm and Fisheries Industry, Davao Oriental	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	01/25/24	01/25/24	01/26/24	02/02/24	03/25/24	03/25/24	04/02/24	04/12/24	141 CD		GAA 2024	36,396,220.00		36,396,220.00	36,344,392.63		36,344,392.63	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24	01/08/24 01/08/24 01/08/24			
P00800571MN	24LG0044 - Widening of Bitanagan Br. (B00039M) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	No	Competitive Bidding	01/03/24	01/04/24	01/12/24	02/13/24	02/13/24	02/14/24	02/20/24	03/11/24	03/11/24	03/19/24	03/22/24	213 CD		GAA 2024	44,100,000.00		44,100,000.00	43,614,902.43		43,614,902.43	COA PCAI CCWI	01/08/24 01/08/24 01/08/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24		
P008035979MN	24LG0045 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1728 + 135 - K1728+ 220	Construction Section	No	Competitive Bidding	01/04/24	01/05/24	01/15/24	01/30/24	01/30/24	01/31/24	02/07/24	03/11/24	03/11/24	03/19/24	03/22/24	198 CD		GAA 2024	22,354,780.00		22,354,780.00	22,102,726.36		22,102,726.36	COA PCAI CCWI	01/08/24 01/11/24 01/12/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24		
P008200729MN	24LG0046 - Construction of Flood Mitigation Structure - Package 1, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	01/17/24	01/22/24	01/30/24	02/13/24	02/13/24	02/14/24	02/19/24	03/26/24	03/26/24	04/04/24	04/18/24	398 CD		GAA 2024	91,675,000.00		91,675,000.00	90,758,249.99		90,758,249.99	COA PCAI CCWI	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24			
P008200739MN	24LG0047 - Construction of Flood Mitigation Structure - Package 2, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	01/17/24	01/22/24	01/30/24	02/13/24	02/13/24	02/14/24	02/19/24	03/26/24	03/26/24	04/04/24	04/18/24	398 CD		GAA 2024	91,675,000.00		91,675,000.00	90,758,250.00		90,758,250.00	COA PCAI CCWI	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24			
P00832520MN	24LG0048 - Construction of Concrete Road - Purok, Gemilina to Purok Lawaan Barangay Tandang Sora in Support to Coffee, Corn, and Banana Industries, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	01/17/24	01/22/24	01/30/24	02/13/24	02/13/24	02/14/24	02/19/24	03/26/24	03/26/24	04/04/24	04/18/24	308 CD		GAA 2024	96,500,000.00		96,500,000.00	95,534,624.07		95,534,624.07	COA PCAI CCWI	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24			
P008691599MN	24LG0049 - Concreting of Brgy. Bobon FMR Phase II, Brgy. Bobon, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	01/17/24	01/22/24	01/30/24	02/13/24	02/13/24	02/14/24	02/19/24	03/14/24	03/14/24	03/23/24	03/26/24	99 CD		GAA 2024	14,925,000.00		14,925,000.00	14,477,625.43		14,477,625.43	COA PCAI CCWI	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24			
P008691599MN	24LG0050 - Concreting of Brgy. Mayo FMR, Brgy. Mayo, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	01/17/24	01/22/24	01/30/24	02/13/24	02/13/24	02/14/24	02/19/24	03/14/24	03/14/24	03/23/24	03/26/24	99 CD		GAA 2024	14,925,000.00		14,925,000.00	14,275,353.84		14,275,353.84	COA PCAI CCWI	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24	01/23/24 01/27/24 01/26/24			
P00834649MN	24LG0051 - Installation of Road Safety Devices along Pres. Diosdado P. Macapagal Natl Hi-way - K1725 + 000 - K1759 + 000	Construction Section	No	Competitive Bidding	01/29/24	02/01/24	02/12/24	02/27/24	02/27/24	02/28/24	03/06/24	03/13/24	03/13/24	03/20/24	03/23/24	233 CD		GAA 2024	48,250,000.00		48,250,000.00	47,526,250.00		47,526,250.00	COA PCAI CCWI	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24			
P00803780MN	24LG0052 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Highway K1735 + 300 - K1736 + 805	Construction Section	No	Competitive Bidding	01/29/24	02/01/24	02/12/24	02/27/24	02/27/24	02/28/24	03/06/24	03/26/24	03/26/24	04/04/24	04/18/24	144 CD		GAA 2024	96,500,000.00		96,500,000.00	95,052,900.00		95,052,900.00	COA PCAI CCWI	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24			
P00803781MN	24LG0053 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Highway K1733 + 580 - K1735 + 000, K1735 + 000 - K1735 + 167, K1735 + 167 - K1735 + 300	Construction Section	No	Competitive Bidding	01/29/24	02/01/24	02/12/24	02/27/24	02/27/24	02/28/24	03/06/24	03/26/24	03/26/24	04/04/24	04/18/24	144 CD		GAA 2024	96,500,000.00		96,500,000.00	95,052,900.00		95,052,900.00	COA PCAI CCWI	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24			
P00803829MN	24LG0054 - Preventive Maintenance of Road: Asphalt Overlay - Jct. Marikilang-Gov Generoso Rd - K1745 + 200 - K1748 + 191	Construction Section	No	Competitive Bidding	01/29/24	02/01/24	02/12/24	02/27/24	02/27/24	02/28/24	03/06/24	03/26/24	03/26/24	04/04/24	04/18/24	144 CD		GAA 2024	96,500,000.00		96,500,000.00	95,052,900.00		95,052,900.00	COA PCAI CCWI	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24	02/02/24 02/06/24 02/07/24			
P00803847MN	24LG0057 - Road Widening - Dahican-Lawigan Road - K1721 + 372 - K1723 + 190	Construction Section	No	Competitive Bidding	02/07/24	02/08/24	02/19/24	03/05/24	03/05/24	03/06/24	03/06/24	05/24/24	05/24/24	05/31/24	06/10/24	179 CD		GAA 2024	39,200,000.00		39,200,000.00	38,413,334.75		38,413,334.75	COA PCAI CCWI	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24	02/12/24 02/12/24 02/12/24			
P00835764MN	24LG0058 - Construction of Flood Control Structure along Pangyan River, Brgy. Don Mariano Marcos, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/07/24	02/08/24	02/19/24	03/05/24	03/05/24	03/06/24	03/06/24	04/04/24	04/04/24	04/12/24	04/22/24	342 CD		GAA 2024	67,550,000.00		67,550,000.00	66,933,502.78		66,9									

P00802427MN	24LG0060 - Bypass Road, Don Martin Marundan - Don Enrique, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	02/14/24	02/16/24	02/26/24	03/12/24	03/12/24	03/13/24	03/20/24	04/05/24	04/05/24	04/16/24	04/23/24	208 CD		GAA 2024	96,900,000.00		96,900,000.00	95,535,376.27		95,535,376.27	COA PCAI CCWI	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24		
P00836158MN	24LG0061 - Construction of Drainage Structure, Silbo Delas, Brgy. Poblacion, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/14/24	02/16/24	02/26/24	03/12/24	03/12/24	03/13/24	03/20/24	04/05/24	04/05/24	04/16/24	04/23/24	407 CD		GAA 2024	99,000,000.00		99,000,000.00	97,514,999.96		97,514,999.96	COA PCAI CCWI	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24		
P00869157MN	24LG0062 - Concreting of Brgy. Don Martin Marundan PMR Phase III, Brgy. Don Martin Marundan, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	02/14/24	02/16/24	02/26/24	03/12/24	03/12/24	03/13/24	03/20/24	04/05/24	04/05/24	04/16/24	04/23/24	90 CD		PMRDP FY 2024 GAA	14,925,000.00		14,925,000.00	14,874,679.63		14,874,679.63	COA PCAI CCWI	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24		
P00869156MN	24LG0063 - Concreting of Brgy. Cabangcalan PMR Brgy. Cabangcalan, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	02/14/24	02/16/24	02/26/24	03/12/24	03/12/24	03/13/24	03/20/24	05/23/24	05/23/24	05/31/24	06/10/24	90 CD		PMRDP FY 2024 GAA	14,925,000.00		14,925,000.00	14,701,121.21		14,701,121.21	COA PCAI CCWI	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24	02/20/24 02/23/24 02/22/24		
P00802428MN	24LG0064 - Bypass Road, Salinc - Central, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	02/22/24	02/23/24	03/04/24	03/19/24	03/19/24	03/20/24	03/27/24	04/05/24	04/05/24	04/16/24	04/23/24	280 CD		GAA 2024	77,200,000.00		77,200,000.00	76,427,543.10		76,427,543.10	COA PCAI CCWI	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24		
P008349149MN	24LG0065 - Construction of Concrete Road: Brgy. Poblacion - Santos Baybay, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	02/22/24	02/23/24	03/04/24	03/19/24	03/19/24	03/20/24	03/27/24	05/28/24	05/28/24	06/06/24	06/17/24	228 CD		GAA 2024	96,500,000.00		96,500,000.00	95,341,903.16		95,341,903.16	COA PCAI CCWI	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24	02/27/24 03/02/24 03/01/24		
P00875191MN	24LG0066 - Construction of 1-Storey 3-Classroom School Building in Maputi National High School, Barangay Maputi, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	03/01/24	03/04/24	03/12/24	03/26/24	03/26/24	03/27/24	04/03/24	05/07/24	05/07/24	05/16/24	05/29/24	112 CD		FY 2024 GAA under DepEd's BEFF	9,751,000.00		9,751,000.00	9,653,453.45		9,653,453.45	COA PCAI CCWI	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24		
P00875192MN	24LG0067 - Construction of 1-Storey 3-Classroom School Building in Surap National High School, Barangay Surap, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	03/01/24	03/04/24	03/12/24	03/26/24	03/26/24	03/27/24	04/03/24	05/14/24	05/14/24	05/23/24	06/03/24	140 CD		FY 2024 GAA under DepEd's BEFF	10,248,500.00		10,248,500.00	10,094,753.81		10,094,753.81	COA PCAI CCWI	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24		
P00875193MN	24LG0068 - Construction of 1-Storey 3-Classroom School Building in Manilising National High School, Barangay Manilising, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	03/01/24	03/04/24	03/12/24	03/26/24	03/26/24	03/27/24	04/03/24	05/07/24	05/07/24	05/16/24	05/29/24	132 CD		FY 2024 GAA under DepEd's BEFF	9,751,000.00		9,751,000.00	9,634,395.79		9,634,395.79	COA PCAI CCWI	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24		
P00875194MN	24LG0069 - Construction of 1-Storey 3-Classroom School Building in Tiblawan National High School, Barangay Tiblawan, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	03/01/24	03/04/24	03/12/24	03/26/24	03/26/24	03/27/24	04/03/24	05/14/24	05/14/24	05/23/24	06/03/24	140 CD		FY 2024 GAA under DepEd's BEFF	10,049,500.00		10,049,500.00	9,898,735.41		9,898,735.41	COA PCAI CCWI	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24	03/05/24 03/11/24 03/09/24		
P008349124MN	24LG0070 - Construction (Completion) of Multi-Purpose Building, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	03/08/24	03/11/24	03/19/24	04/02/24	04/02/24	04/03/24	04/10/24	05/07/24	05/07/24	05/16/24	05/29/24	180 CD		GAA 2024	7,425,000.00		7,425,000.00	7,350,750.00		7,350,750.00	COA PCAI CCWI	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24		
P008349111MN	24LG0071 - Construction of Concrete Bypass Road: Barangay Langla, Lupon - Brgy. Cagayanpan - Pres. Diosdado Macapagal National Highway, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	03/08/24	03/11/24	03/19/24	04/02/24	04/02/24	04/03/24	04/10/24	04/26/24	04/26/24	05/03/24	05/14/24	228 CD		GAA 2024	96,500,000.00		96,500,000.00	95,533,330.71		95,533,330.71	COA PCAI CCWI	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24		
P008349189MN	24LG0072 - Construction of Road, Barangay Langla, Municipality of Lupon - Barangay Poblacion, Municipality of Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	03/08/24	03/11/24	03/19/24	04/02/24	04/02/24	04/03/24	04/10/24	04/26/24	04/26/24	05/03/24	05/14/24	228 CD		GAA 2024	96,500,000.00		96,500,000.00	93,609,532.77		93,609,532.77	COA PCAI CCWI	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24		
P00835094MN	24LG0073 - Construction of Road, N80 Pres. Diosdado P. Macapagal Nat'l Hw-way to Jct. Manilising - Tiblawan Road, Barangay Manilising, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	03/08/24	03/11/24	03/19/24	04/02/24	04/02/24	04/03/24	04/10/24	04/26/24	04/26/24	05/03/24	05/14/24	189 CD		GAA 2024	44,100,000.00		44,100,000.00	43,438,499.94		43,438,499.94	COA PCAI CCWI	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24	03/13/24 03/18/24 03/16/24		
P00834085MN	24LG0074 (Re-advertised) - Construction (Completion) of Multi-Purpose Building, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	04/16/24	04/17/24	04/25/24	05/07/24	05/07/24	05/08/24	05/18/24	06/04/24	06/04/24	06/13/24	06/21/24	190 CD		GAA 2024	8,415,000.00		8,415,000.00	8,357,496.86		8,357,496.86	COA PCAI CCWI	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24		
P008367722MN	24LG0075 (Re-advertised) - Construction of Multi-Purpose Building (New Municipal Hall Building), Bagumbayan, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	04/16/24	04/17/24	04/25/24	05/07/24	05/07/24	05/08/24	05/18/24	06/04/24	06/04/24	06/13/24	06/21/24	180 CD		GAA 2024	9,900,000.00		9,900,000.00	9,849,999.97		9,849,999.97	COA PCAI CCWI	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24		
P00836776MN	24LG0076 - Rehabilitation of Multi-Purpose Building, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	03/14/24	03/15/24	03/26/24	04/11/24	04/11/24	04/12/24	04/19/24	05/14/24	05/14/24	05/23/24	06/03/24	160 CD		GAA 2024	4,950,000.00		4,950,000.00	4,900,338.88		4,900,338.88	COA PCAI CCWI	03/19/24 03/23/24 03/22/24	03/19/24 03/23/24 03/22/24	03/19/24 03/23/24 03/22/24	03/19/24 03/23/24 03/22/24	03/19/24 03/23/24 03/22/24		
P00834064MN	24LG0078 - Construction (Completion) of Multi-Purpose Building, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	03/19/24	03/22/24	04/02/24	04/16/24	04/16/24	04/17/24	04/25/24	05/20/24	05/20/24	05/28/24	06/06/24	280 CD		GAA 2024	27,225,000.00		27,225,000.00	26,817,299.49		26,817,299.49	COA PCAI CCWI	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24		
P00836775MN	24LG0079 - Construction of Multi-Purpose Building, Purok 4, Barangay San Vicente, Banay-Banay, Davao Oriental	Construction Section	No	Competitive Bidding	03/19/24	03/22/24	04/02/24	04/16/24	04/16/24	04/17/24	04/25/24	05/20/24	05/20/24	05/28/24	06/06/24	190 CD		GAA 2024	9,900,000.00		9,900,000.00	9,788,033.47		9,788,033.47	COA PCAI CCWI	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24		
P00836777MN	24LG0080 - Rehabilitation of Multi-Purpose Building, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	03/19/24	03/22/24	04/02/24	04/16/24	04/16/24	04/17/24	04/25/24	05/20/24	05/20/24	05/28/24	06/06/24	180 CD		GAA 2024	4,950,000.00		4,950,000.00	4,899,992.08		4,899,992.08	COA PCAI CCWI	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24		
P00836781MN	24LG0081 - Construction of Multi-Purpose Building, Barangay Sulop, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	03/19/24	03/22/24	04/02/24	04/16/24	04/16/24	04/17/24	04/25/24	05/20/24	05/20/24	05/28/24	06/06/24	240 CD		GAA 2024	9,900,000.00		9,900,000.00	9,800,753.61		9,800,753.61	COA PCAI CCWI	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24		

P00836783MN	24LGD082 - Construction of Multi-Purpose Building (Activity Center), Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	03/19/24	03/22/24	04/02/24	04/16/24	04/16/24	04/17/24	04/25/24	05/20/24	05/20/24	05/28/24	06/06/24	180 CD		GAA 2024	9,900,000.00		9,900,000.00	9,800,987.94		9,800,987.94	COA PCAI CCWI	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24	03/26/24 03/29/24 03/28/24		
P00836787MN	24LGD083 - Construction of Multi-Purpose Buildings (BMs Building), Municipality of San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	03/27/24	04/01/24	04/11/24	04/23/24	04/23/24	04/24/24	04/30/24	05/22/24	05/22/24	05/31/24	06/10/24	240 CD		GAA 2024	14,850,000.00		14,850,000.00	14,649,999.92		14,649,999.92	COA PCAI CCWI	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24		
P00836788MN	24LGD084 - Construction of Multi-Purpose Buildings (BMs Building), Municipality of Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	03/27/24	04/01/24	04/11/24	04/23/24	04/23/24	04/24/24	04/30/24	05/22/24	05/22/24	05/31/24	06/10/24	240 CD		GAA 2024	14,850,000.00		14,850,000.00	14,699,665.02		14,699,665.02	COA PCAI CCWI	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24		
P00834908MN	24LGD085 - Construction of Concrete Road Along Coastal Barangays: Cabangcalan-Calubihan-Hogbongcogon-Bagumbayan, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	03/27/24	04/01/24	04/11/24	04/30/24	04/30/24	05/02/24	05/08/24	05/28/24	05/28/24	06/05/24	06/16/24	258 CD		GAA 2024	144,750,000.00		144,750,000.00	143,301,118.19		143,301,118.19	COA PCAI CCWI	04/02/24 04/08/24 04/05/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24		
P00836773MN	24LGD086 - Construction of Multi-Purpose Building, Purok 12, Barangay Calubihan, Banay-Banay, Davao Oriental	Construction Section	No	Competitive Bidding	03/27/24	04/01/24	04/11/24	04/23/24	04/23/24	04/24/24	04/30/24	05/22/24	05/22/24	05/31/24	06/10/24	190 CD		GAA 2024	9,900,000.00		9,900,000.00	8,967,912.74		8,967,912.74	COA PCAI CCWI	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24		
P00836778MN	24LGD088 - Rehabilitation of Multi-Purpose Building, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	03/27/24	04/01/24	04/11/24	04/23/24	04/23/24	04/24/24	04/30/24	05/22/24	05/22/24	05/31/24	06/10/24	160 CD		GAA 2024	4,950,000.00		4,950,000.00	4,900,446.54		4,900,446.54	COA PCAI CCWI	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24		
P00836633MN	24LGD089 - Rehabilitation of Multi-Purpose Building, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	03/27/24	04/01/24	04/11/24	04/23/24	04/23/24	04/24/24	04/30/24	05/22/24	05/22/24	05/31/24	06/10/24	160 CD		GAA 2024	4,950,000.00		4,950,000.00	4,889,930.09		4,889,930.09	COA PCAI CCWI	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24	04/02/24 04/08/24 04/05/24		
P00836782MN	24LGD090 - Construction of Multi-Purpose Building (Municipal Building), Barangay Poblacion, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	03/27/24	04/01/24	04/11/24	05/07/24	05/07/24	05/08/24	05/15/24	06/04/24	06/04/24	06/13/24	06/21/24	210 CD		GAA 2024	9,900,000.00		9,900,000.00	9,874,999.49		9,874,999.49	COA PCAI CCWI	04/02/24 04/08/24 04/05/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24	04/18/24 04/22/24 04/20/24		
P00836786MN	24LGD092 - Construction of Multi-Purpose Building (Activity Center), Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	04/03/24	04/05/24	04/16/24	04/30/24	04/30/24	05/02/24	05/08/24	05/28/24	05/28/24	06/05/24	06/17/24	240 CD		GAA 2024	9,900,000.00		9,900,000.00	9,800,999.86		9,800,999.86	COA PCAI CCWI	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24		
P00849650MN	24LGD093 - Repair/Rehabilitation/Reconstruction of Tagabakid - Bogalan Rd., Brgy. Tagabakid, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	04/03/24	04/05/24	04/16/24	04/30/24	04/30/24	05/02/24	05/08/24	05/28/24	05/28/24	06/06/24	06/17/24	155 CD		GAA 2024	28,950,000.00		28,950,000.00	28,799,282.17		28,799,282.17	COA PCAI CCWI	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24	04/08/24 04/12/24 04/11/24		
P00836780MN	24LGD096 - Construction of Multi-Purpose Building, Barangay Batobato, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	04/12/24	04/15/24	04/23/24	05/07/24	05/07/24	05/08/24	05/15/24	06/04/24	06/04/24	06/13/24	06/21/24	180 CD		GAA 2024	9,900,000.00		9,900,000.00	9,849,495.53		9,849,495.53	COA PCAI CCWI	04/16/24 04/19/24 04/18/24	04/16/24 04/19/24 04/18/24	04/16/24 04/19/24 04/18/24	04/16/24 04/19/24 04/18/24	04/16/24 04/19/24 04/18/24		
P00723664MN	23LGD132 - Construction of Solar Water System, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/07/24	05/08/24	05/16/24	05/28/24	05/28/24	05/29/24	05/31/24	06/20/24	06/20/24	06/25/24	06/28/24	180 CD		GAA FY 2023	9,800,000.00		9,800,000.00	9,753,936.09		9,753,936.09	COA PCAI CCWI	05/10/24 05/14/24 05/13/24	05/10/24 05/14/24 05/13/24	05/10/24 05/14/24 05/13/24	05/10/24 05/14/24 05/13/24	05/10/24 05/14/24 05/13/24		

Total Allotted Budget of Procurement Activities	3,263,610,405.00	3,263,610,405.00		
Total Contract Price of Procurement Activities Conducted			3,206,492,712.57	3,206,492,712.57
Total Savings (Total Allotted Budget - Total Contract Price)	55,117,692.43			

Prepared by:


MERLYN D. MALABAR
Procurement Head

Recommended for Approval by:


FIDELE M. BISEN
BAC Chairperson

APPROVED:


JANE D. CAINGHOG
District Engineer

[illegible]

Prepared by:

Recommended for Approval by:

APPROVED:

PROCUREMENT MONITORING REPORT
FY 2024 1st SEMESTER
DAVAO ORIENTAL 2nd DISTRICT
ENGINEERING OFFICE

GOODS AND RELATED SERVICES

Procurement Monitoring Report as of June 30, 2024

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub-/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub-/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND RELATED SERVICES)																																
P0070706MN P0070707MN P0070709MN	23GLG0001 - Procurement of Information Technology Equipment and Devices, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-08-310	Davao Oriental 2nd DEO	No	Competitive Bidding	09/11/23	09/13/23	09/20/23	10/03/23	10/03/23	10/04/23	10/06/23	10/12/23	10/12/23	10/18/23	10/20/23	30 CD		FY 2023 EAO	9,379,134.45		9,379,134.45	9,311,135.00		9,311,135.00	COA PCAI CCWI DCCCI	09/14/23 09/14/23 09/14/23 09/14/23	09/14/23 09/14/23 09/14/23 09/14/23	09/14/23 09/14/23 09/14/23 09/14/23	09/14/23 09/14/23 09/14/23 09/14/23			
P00732073MN P00706348MN P00732074MN P00706347MN	23GLG0002 - Procurement of Global Navigation Satellite System Equipment, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental with P.R. No. 2023-11-449	Planning and Design Section	No	Competitive Bidding	11/20/23	11/21/23	11/29/23	12/13/23	12/13/23	12/14/23	12/19/23	12/22/23	12/22/23	12/25/23	12/27/23	30 CD		FY 2023 EAO	7,500,000.00		7,500,000.00	7,497,000.00		7,497,000.00	COA PCAI CCWI DCCCI	11/22/23 11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23 11/22/23			
P00732073MN P00707523MN P00707524MN P00732076MN	23GLG0003 - Procurement of Information Technology Equipment and Devices, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-11-451	Davao Oriental 2nd DEO	No	Competitive Bidding	11/28/23	11/29/23	12/07/23	12/20/23	12/20/23	12/21/23	12/23/23	12/27/23	12/27/23	01/04/24	01/09/24	30 CD		FY 2023 EAO	4,988,950.27		4,988,950.27	4,983,600.00		4,983,600.00	COA PCAI CCWI DCCCI	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23			
P00732076MN P00732132MN P0070764MN	23GLG0004 - Procurement of Inkjet Photocopier, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-11-452	Davao Oriental 2nd DEO	No	Competitive Bidding	11/28/23	11/29/23	12/07/23	12/20/23	12/20/23	12/21/23	12/23/23	12/27/23	12/27/23	01/04/24	01/09/24	30 CD		FY 2023 EAO	2,677,500.00		2,677,500.00	2,672,000.00		2,672,000.00	COA PCAI CCWI DCCCI	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23			
P0070764MN P00734028MN P00733834MN P00734048MN P00733849MN P00733850MN P00705812MN P00705813MN P00705814MN P00707234MN	23GLG0005 - Procurement of Laboratory Testing Equipment/Apparatus, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-11-468	Quality Assurance Section	No	Competitive Bidding	11/28/23	11/29/23	12/07/23	12/20/23	12/20/23	12/21/23	12/23/23	12/27/23	12/27/23	01/04/24	01/09/24	30 CD		FY 2023 EAO	10,562,878.00		10,562,878.00	10,554,170.00		10,554,170.00	COA PCAI CCWI DCCCI	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23	11/30/23 11/30/23 11/30/23 11/30/23			
P00706373MN P00706374MN P00706375MN	23GLG0006 - Procurement of Two (2) Units Delivery Truck with Dumpsie Body, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-11-500	Maintenance Section	No	Competitive Bidding	11/30/23	12/01/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23	12/31/23	12/31/23	01/08/24	01/15/24	30 CD		FY 2023 EAO	5,200,000.00		5,200,000.00	5,190,000.00		5,190,000.00	COA PCAI CCWI DCCCI	12/04/23 12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23 12/04/23			
P00706375MN P00706361MN	23GLG0007 - Procurement of One (1) Unit Pick-Up for Service Vehicle Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-11-501	Construction Section	No	Competitive Bidding	11/30/23	12/01/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23	12/31/23	12/31/23	01/08/24	01/15/24	30 CD		FY 2023 EAO	2,400,000.00		2,400,000.00	2,395,000.00		2,395,000.00	COA PCAI CCWI DCCCI	12/04/23 12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23 12/04/23			
P00732133MN P00732070MN P00706376MN	23GLG0008 - Procurement of One (1) Unit Truck Mounted Aerial Lifter, Davao Oriental 2nd District Engineering Office, Mati City, Davao Oriental, with P.R. No. 2023-12-528	Maintenance Section	No	Competitive Bidding	01/23/24	01/24/24	02/01/24	02/14/24	02/14/24	02/15/24	02/22/24	02/27/24	02/27/24	03/07/24	03/12/24	30 CD		FY 2023 EAO	6,200,000.00		6,200,000.00	6,188,000.00		6,188,000.00	COA PCAI CCWI DCCCI	01/25/24 01/30/24 01/29/24 01/29/24	01/25/24 01/30/24 01/29/24 01/29/24	01/25/24 01/30/24 01/29/24 01/29/24	01/25/24 01/30/24 01/29/24 01/29/24			
P00775438NP P00732133MN P00775046MN	23GLG0009 - Procurement of One (1) Unit Pick-up for Service Vehicle Davao Oriental 2nd District Engineering Office, with P.R. No. 2023-12-529	Planning and Design Section	No	Competitive Bidding	01/23/24	02/16/24	02/26/24	03/12/24	03/12/24	03/13/24	03/16/24	03/20/24	03/21/24	03/27/24	04/01/24	30 CD		FY 2023 EAO	2,400,000.00		2,400,000.00	2,395,000.00		2,395,000.00	COA PCAI CCWI DCCCI	02/20/24 02/23/24 02/22/24 02/22/24	02/20/24 02/23/24 02/22/24 02/22/24	02/20/24 02/23/24 02/22/24 02/22/24	02/20/24 02/23/24 02/22/24 02/22/24			
Total Allocated Budget of Procurement Activities																				51,308,462.72		51,308,462.72										
Total Contract Price of Procurement Activities																						51,185,905.00		51,185,905.00								
Total Savings (Total Allocated Budget - Total Contract Price)																				122,557.72												

Prepared by:

MERLYN D. MALABAR
Procurement Head

Recommended for Approval by:

FIDELA M. BISEN
BAC Chairperson

APPROVED:

JANE D. CAINGHOG
District Engineer

PROCUREMENT MONITORING REPORT
FY 2024 1st SEMESTER
DAVAO ORIENTAL 2nd DISTRICT
ENGINEERING OFFICE

CONSULTING SERVICES

Procurement Monitoring Report as of June 30, 2024

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)																																
	24CSLG01 - Cluster I Geotechnical Investigation - Conduct of Soil testing/Exploration for the Proposed FY 2024 Road Slope Protection Structures and Widening of Bridge, Davao Oriental 2nd District Engineering Office	Planning and Design Section	Yes	Negotiated Procurement (Small Value Procurement)	N/A	21/11/2023	N/A	11/30/23	11/30/23	12/01/23	12/13/23	02/27/24	02/27/24	03/07/24	03/12/24	30 CD		FY 2024 RA 11975 REGULAR 2024 CURRENT (PDE)	840,000.00		840,000.00	828,330.00		828,330.00	COA PICE PICPA	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23		
	24CSLG02 - Cluster II Geotechnical Investigation - Conduct of Soil testing/Exploration for the Proposed FY 2024 Flood Control Mitigation Structures, Davao Oriental 2nd District Engineering Office	Planning and Design Section	Yes	Negotiated Procurement (Small Value Procurement)	N/A	21/11/2023	N/A	11/30/23	11/30/23	12/01/23	12/13/23	02/27/24	02/27/24	03/07/24	03/12/24	40 CD		FY 2024 RA 11975 REGULAR 2024 CURRENT (PDE)	730,000.00		730,000.00	725,482.50		725,482.50	COA PCAI CCWI	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23		
	24CSLG03 - Cluster III Geotechnical Investigation - Conduct of Soil testing/Exploration for the Proposed FY 2024 Flood Mitigation Structure and River Bank Protection, Davao Oriental 2nd District Engineering Office	Planning and Design Section	Yes	Negotiated Procurement (Small Value Procurement)	N/A	21/11/2023	N/A	11/30/23	11/30/23	12/01/23	12/13/23	02/27/24	02/27/24	03/07/24	03/12/24	50 CD		FY 2024 RA 11975 REGULAR 2024 CURRENT (PDE)	835,000.00		835,000.00	834,000.00		834,000.00	COA PCAI CCWI	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23		
	24CSLG04 - Cluster IV Geotechnical Investigation - Conduct of Soil testing/Exploration for the Proposed FY 2024 Flood Mitigation Structure, Davao Oriental 2nd District Engineering Office	Planning and Design Section	Yes	Negotiated Procurement (Small Value Procurement)	N/A	21/11/2023	N/A	11/30/23	11/30/23	12/01/23	12/13/23	02/27/24	02/27/24	03/07/24	03/12/24	30 CD		FY 2024 RA 11975 REGULAR 2024 CURRENT (PDE)	625,000.00		625,000.00	624,000.00		624,000.00	COA PCAI CCWI	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23		
	24CSLG05 - Cluster V Geotechnical Investigation - Conduct of Soil Testing/Exploration for the proposed Road Concreting and Construction of Multi-Purpose Building, Davao Oriental 2nd District Engineering Office	Planning and Design Section	No	Negotiated Procurement (Small Value Procurement)	N/A	15/03/2024	N/A	03/25/24	03/25/24	03/26/24	03/28/24	03/30/24	03/30/24	04/04/24	04/10/24	30 CD		FY 2024 RA 11975 REGULAR 2024 CURRENT (PDE)	860,000.00		860,000.00	812,535.00		812,535.00	COA PCAI CCWI	03/19/24 03/22/24 03/22/24	03/19/24 03/22/24 03/22/24	03/19/24 03/22/24 03/22/24	03/19/24 03/22/24 03/22/24	03/19/24 03/22/24 03/22/24		
	24CSLG06 - Geotechnical Investigation - Conduct of Soil Testing/Exploration for the Proposed Construction of Multi-Purpose Building (Barangay Center), Matiao, City of Mati, Davao Oriental	Planning and Design Section	No	Negotiated Procurement (Small Value Procurement)	N/A	03/15/24	N/A	03/25/24	03/25/24	03/26/24	03/28/24	03/30/24	03/30/24	04/04/24	04/10/24	30 CD		FY 2024 RA 11975 REGULAR 2024 CURRENT (PDE)	660,000.00		660,000.00	625,000.00		625,000.00	COA PCAI CCWI	03/19/24 03/22/24 03/22/24	03/19/24 03/22/24 03/22/24	03/19/24 03/22/24 03/22/24	03/19/24 03/22/24 03/22/24	03/19/24 03/22/24 03/22/24		
Total Allotted Budget of Procurement Activities																		4,550,000.00		4,550,000.00												
Total Contract Price of Procurement Activities																					4,449,347.50		4,449,347.50									
Total Savings (Total Allotted Budget - Total Contract Price)																		100,652.50														

Prepared by:

MERLYN D. MALABAR

Procurement Head

Recommended for Approval by:

FIDELA M. BISEN

BAC Chairperson

APPROVED:

JANE D. CAINGHOG

District Engineer