

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2024
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2025

Regional Office XI																																						
Actual Procurement Activities																			ABC (PHP)											Contract Cost (PHP)			Date of Receipt of Invitation					Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from th APP)						
ON-GOING PROCUREMENT ACTIVITIES (FY 2025 CIVIL WORKS)																																						
-	1.) 25.00019: Construction of Drainage Structure Along Road - Jct. Daing Maharika - Luang-Burawen - Mahayag - Indangan - Cabanatan - Jct. Davao City Diversion Road (Buhangin-Lupandan Road), Davao City	Construction Division	Yes	Competitive Bidding	27-11-2024	02-12-2024	09-12-2024	23-12-2024	27-12-2024	Dec. 24, 2024	Dec. 26-28, 2024					231		EPA-CY 2025	43,425,000.00		43,425,000.00	43,366,680.72		43,366,680.72	COA CCW/ DCAC	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024								
-	2.) 25.00021: Reconstruction to Concrete Pavement - Jct. Davao City Diversion Road - Tigatto Road - Jct. Davao City Diversion Road, Davao City	Construction Division	Yes	Competitive Bidding		20-12-2024	27-12-2024	15-01-2025	15-01-2025							210		EPA-CY 2025	43,425,000.00		43,425,000.00				COA CCW/ DCAC	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024								
-	2.) 25.00022: Construction of Drainage Structure along Road - Bypass Road at Jct. Daing Maharika Road - Marungin - Maragusan - Indangan - Cabanatan - Tigatto Road, Davao City	Construction Division	Yes	Competitive Bidding	22-11-2024	02-12-2024	09-12-2024	23-12-2024	23-12-2024	Dec. 24, 2024	Dec. 26-28, 2024					240		EPA-CY 2025	43,425,000.00		43,425,000.00	42,985,844.17		42,985,844.17	COA CCW/ DCAC	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024								
-	4.) 25.00023: Construction of Concrete Bridge - Buhangin - Tigatto - Mandug - Calawa - Fatima Road, Package 22, Davao City	Construction Division	Yes	Competitive Bidding	25-10-2024	14-11-2024	21-11-2024	07-12-2024	07-12-2024	Dec. 4-6, 2024	Dec. 10-18, 2024					240		EPA-CY 2025	59,926,500.00		59,926,500.00	59,327,455.63		59,327,455.63	COA CCW/ DCAC	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024								
-	5.) 25.00026: Construction of Concrete Road - Jct. Davao City Diversion Road - Cabanatan Road (Balco Extension Road), Davao City	Construction Division	Yes	Competitive Bidding	15-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	Dec. 19-22, 2024	Dec. 23-25, 2024					120		EPA-CY 2025	14,764,500.00		14,764,500.00	14,612,894.07		14,612,894.07	COA CCW/ DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024								
-	6.) 25.00029: Construction of Concrete Road - Fatima - Marungin Road (Marungin - Sumilang), Package 1, Davao City	Construction Division	Yes	Competitive Bidding	22-11-2024	02-12-2024	09-12-2024	23-12-2024	23-12-2024	Dec. 24, 2024	Dec. 26-28, 2024					150		EPA-CY 2025	43,425,000.00		43,425,000.00	36,124,344.90		36,124,344.90	COA CCW/ DCAC	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024								
-	7.) 25.00034: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads along Maharika Highway - K1494+752 - K1495+420, Davao City	Construction Division	Yes	Competitive Bidding	15-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	Dec. 20-23, 2024	Dec. 24-26, 2024					180		EPA-CY 2025	31,420,400.00		31,420,400.00	31,102,437.55		31,102,437.55	COA CCW/ DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024								
-	8.) 25.00035: Preventive Maintenance of Road - Asphalt Overlay - Maharika Highway (Davao City - Jct. Digos Sect.) - K1528+719-K1529+333 - K1532+445-K1533+900, Davao City	Construction Division	Yes	Competitive Bidding	25-10-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	Dec. 20-23, 2024	Dec. 24-26, 2024					150		EPA-CY 2025	87,560,240.00		87,560,240.00	86,684,652.37		86,684,652.37	COA CCW/ DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024								
-	9.) 25.00036: Construction of Drainage Structure along Road - Maharika Highway (Davao City - Jct. Digos Sect.) - K1529+525 - K1529+587 - K1530+135 - K1530+369 - K1530+377 - K1530+402 - K1530+456 - K1530+742 - K1531+037 - K1531+039 - K1531+274 - K1531+550 - K1531+562, Davao City	Construction Division	Yes	Competitive Bidding	27-11-2024	06-12-2024	13-12-2024	27-12-2024	27-12-2024	Dec. 28, 2024	Dec. 29-30, 2024					240		EPA-CY 2025	53,280,025.00		53,280,025.00	54,717,679.56		54,717,679.56	COA CCW/ DCAC	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024								
-	10.) 25.00037: Construction of Drainage Structure Along Road - Jct. Davao - Baidon Road - Baso Junction - Baso Escuela - New Carmen, Davao City	Construction Division	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	Dec. 19-22, 2024	Dec. 23-25, 2024					250		EPA-CY 2025	60,795,000.00		60,795,000.00	60,187,305.11		60,187,305.11	COA CCW/ DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024								
-	11.) 25.00038: Reconstruction to Concrete Pavement - Jct. Davao - Corbato Old Road - Tagulene - Taguran - Klate - Jct. Bayabas - Eden - Toril Road, Davao City	Construction Division	Yes	Competitive Bidding	21-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	Dec. 19-22, 2024	Dec. 23-25, 2024					170		EPA-CY 2025	60,795,000.00		60,795,000.00	60,717,798.75		60,717,798.75	COA CCW/ DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024								
-	12.) 25.00039: Construction of Concrete Road - Jct. Cabanatan Road (Aduca Section) - Jct. Marungin - Calawa Road (Marungin Section) - Jct. Marugue - Tigatto Road (New Valencia Section), Davao City	Construction Division	Yes	Competitive Bidding		20-12-2024	17-11-2024	15-01-2025	15-01-2025							170		EPA-CY 2025	60,795,000.00		60,795,000.00				COA CCW/ DCAC	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024								

13.) 25.00043 Installation/Application of Road Safety Facilities (Placement Markings, Road Signs, COT) Carriageway improvement(s) along Maharlika Highway (Davao City - Jct. Digos Sect0 - K1152+/-) 230+/-K1159+770, Davao City	Construction Division	Yes	Competitive Bidding	15-10-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	Dec. 20-21, 2024	Dec. 24-26, 2024					45			EPA CY 2025	4,805,700.00		4,805,700.00	4,759,885.56		4,759,885.56	COA CCW DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
14.) 25.00044 Construction of Concrete Road - Montevista Jct. Mawab(-) - Last Diversion Road, Davao de Oro	Construction Division	Yes	Competitive Bidding	11-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	Dec. 20-21, 2024	Dec. 24-26, 2024					150			EPA CY 2025	36,187,500.00		36,187,500.00	36,086,939.35		36,086,939.35	COA CCW DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
15.) 25.00046 Retrofitting/Strengthening of Bridge - Casaplay B. (B01007M) along Maharlika Highway, Davao de Oro	Construction Division	Yes	Competitive Bidding	10-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	Dec. 19-22, 2024	Dec. 23-25, 2024					80			EPA CY 2025	3,862,000.00		3,860,000.00	3,821,936.75		3,821,936.75	COA CCW DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
16.) 25.00047 Construction of Flood Control Structure along Andri Creek (PCC), Leading to, Hijo River, Barangay Andri, Mawab, Davao de Oro	Construction Division	Yes	Competitive Bidding		06-12-2024	13-12-2024	16-01-2025	16-01-2025							340			EPA CY 2025	141,855,000.00		141,855,000.00				COA CCW DCAC	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		
17.) 25.00048 Construction of Flood Control Structure along Mawab River (Downstream), Leading to Hijo River, Barangay Mawab(-), Mawab, Davao de Oro	Construction Division	Yes	Competitive Bidding		06-12-2024	12-12-2024	16-01-2025	16-01-2025							340			EPA CY 2025	141,731,480.00		141,731,480.00				COA CCW DCAC	09-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024		
18.) 25.00049 Construction of Road Slope Protection Structure - Maharlika Highway - K1381+900- K1382+108, Davao de Oro	Construction Division	Yes	Competitive Bidding		10-12-2024	17-12-2024	15-01-2025	15-01-2025							230			EPA CY 2025	90,227,500.00		90,227,500.00				COA CCW DCAC	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024		
19.) 25.00051 Construction of Concrete Road - Monkayo - Montevista Road (Barley - San Isidro - Sanglasan - Canabik), Davao de Oro	Construction Division	Yes	Competitive Bidding	13-10-2024	18-10-2024	25-10-2024	26-11-2024	20-11-2024	Nov. 21-27, 2024	Nov. 28-Dec. 5, 2024					150			EPA CY 2025	44,969,000.00		44,969,000.00	44,627,777.88		44,627,777.88	COA CCW DCAC	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024		
20.) 25.00052 Preventive Maintenance - Primary Roads along Maharlika Highway - K1403 + 897 - K1405 + 733, Davao de Oro	Construction Division	Yes	Competitive Bidding	15-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	Dec. 19-21, 2024	Dec. 23-25, 2024					120			EPA CY 2025	43,892,230.00		43,892,230.00	43,434,204.04		43,434,204.04	COA CCW DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
21.) 25.00054 Upgrading of Drainage Structure along Road - Maharlika Highway - K1451+415 - K1453+105 - K1453+435 - K1454+417, Davao del Norte	Construction Division	Yes	Competitive Bidding	27-11-2024	06-12-2024	13-12-2024	27-12-2024	27-12-2024	Dec. 28, 2024	Dec. 29-30, 2024					316			EPA CY 2025	132,127,800.00		132,117,800.00	130,049,357.52		130,049,357.52	COA CCW DCAC	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		
22.) 25.00055 Road Widening - Maharlika Highway - K1454+882- K1454+101 - K1454+127 - K1454+491, Davao del Norte	Construction Division	Yes	Competitive Bidding	25-10-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	Dec. 20-23, 2024	Dec. 24-26, 2024					180			EPA CY 2025	38,083,725.00		38,083,725.00	37,625,943.18		37,625,943.18	COA CCW DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
23.) 25.00056 Construction of Concrete Road - Nabunturan - New Corolla - Tagum Road (Tagum - New Corolla Section), Davao del Norte	Construction Division	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	Dec. 19-22, 2024	Dec. 23-25, 2024					225			EPA CY 2025	43,425,000.00		43,425,000.00	42,990,233.73		42,990,233.73	COA CCW DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
24.) 25.00057 Road Widening - Tagum City Bypass Road (Cancosan - San Miguel - Pagabangan), Package 2, Davao del Norte	Construction Division	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	Dec. 19-22, 2024	Dec. 23-25, 2024					180			EPA CY 2025	43,425,000.00		43,425,000.00	42,982,726.35		42,982,726.35	COA CCW DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
25.) 25.00058 Construction of Concrete Road - Nabunturan - Last Road, Davao del Norte	Construction Division	Yes	Competitive Bidding	15-11-2024	05-12-2024	13-12-2024	26-12-2024	26-12-2024	Dec. 27, 2024	Dec. 28-29, 2024					210			EPA CY 2025	45,837,500.00		45,837,500.00	45,341,778.77		45,341,778.77	COA CCW DCAC	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		
26.) 25.00059 Construction of Bank Protection - Tagum - Ibugunan River, Barangay Pagasa, Kapalong, Davao del Norte	Construction Division	Yes	Competitive Bidding	29-11-2024	05-12-2024	12-12-2024	26-12-2024	26-12-2024	Dec. 27-28, 2024	Dec. 29-30, 2024					330			EPA CY 2025	157,572,920.00		157,572,920.00	156,000,422.55		156,000,422.55	COA CCW DCAC	09-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024		
27.) 25.00060 Preventive Maintenance - Primary Roads along Maharlika Highway - K1453+572.50 - K1504+417 - K1454+730 - K1454+998, K1454+800 - K1457+703, (50000 JAW) Chainage 608 - Chainage 606, (50000 TMM) Chainage 636 - Chainage 1489, K1454+(-) 093 - K1454+025, Davao del Norte	Construction Division	Yes	Competitive Bidding	15-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	Dec. 20-23, 2024	Dec. 24-26, 2024					180			EPA CY 2025	174,599,380.00		174,599,380.00	172,823,425.87		172,823,425.87	COA CCW DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
28.) 25.00063 Reconstruction to Concrete Pavement - Tagum - Panabo Circuit, Rd. - K1521+160- K1521+976, Davao del Norte	Construction Division	Yes	Competitive Bidding	15-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	Dec. 21-23, 2024	Dec. 24-26, 2024					270			EPA CY 2025	81,491,355.00		81,481,355.00	80,497,777.88		80,497,777.88	COA CCW DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
29.) 25.00064 Reconstruction to Concrete Pavement - Tagum - Panabo Circuit, Rd. - K1522+978- K1522+575, Davao del Norte	Construction Division	Yes	Competitive Bidding	15-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	Dec. 21-23, 2024	Dec. 24-26, 2024					240			EPA CY 2025	60,900,185.00		60,900,185.00	60,157,777.88		60,157,777.88	COA CCW DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		

	36.) 25.00065: Reconstruction to Concrete Pavement - Tagum - Panabo Circum. Rd. - K3522+575- K3529+262, K3525+640, K3528+817, Davao del Norte	Construction Division	Yes	Competitive Bidding	15-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	Dec. 21-23, 2024	Dec. 24-26, 2024	-	-	-	-	300	EPA CY 2025	96,500,000.00	96,500,000.00	95,887,777.88	95,337,777.88	COA CCW DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
	31.) 25.00068: Road Widening - Jct. Tagum - Panabo Circumferential Road - Malibong-Iskadi to Jct. Consolacion, Davao del Norte	Construction Division	Yes	Competitive Bidding	27-11-2024	03-12-2024	09-12-2024	23-12-2024	23-12-2024	Dec. 24-26, 2024	Dec. 27-29, 2024	-	-	-	-	180	EPA CY 2025	43,425,000.00	43,425,000.00	42,988,841.35	42,988,842.19	COA CCW DCAC	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		
	32.) 25.00069: Road Widening - Panabo City Bypass Road, Package F, Davao del Norte	Construction Division	Yes	Competitive Bidding	15-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	Dec. 21-23, 2024	Dec. 24-26, 2024	-	-	-	-	270	EPA CY 2025	104,220,696.00	104,220,699.00	103,177,312.57	103,177,312.57	COA CCW DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
	33.) 25.00070: Road Widening - MR Panabo City - Jct. Fatima - Malibong Road, Davao del Norte	Construction Division	Yes	Competitive Bidding		20-12-2024	27-11-2024	15-01-2025	15-01-2025	-	-	-	-	-	-	180	EPA CY 2025	43,425,000.00	43,425,000.00			COA CCW DCAC	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024		
	34.) 25.00071: Construction of Flood Mitigation Structure along Lasing River, Carmen, Davao del Norte	Construction Division	Yes	Competitive Bidding	29-11-2024	05-12-2024	12-12-2024	26-12-2024	26-12-2024	Dec. 27, 2024	Dec. 28-29, 2024	-	-	-	-	330	EPA CY 2025	82,466,970.00	82,466,970.00	81,557,396.92	81,557,396.92	COA CCW DCAC	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		
	35.) 25.00074: Construction of Concrete Road - Island Garden City of Sema (SACCS) Circumferential Road, Davao del Norte	Construction Division	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	08-11-2024	08-11-2024	Nov. 9 - 13, 2024	Nov. 16-27, 2024	-	-	-	-	60	EPA CY 2025	9,650,000.00	9,650,000.00	9,360,500.00	9,360,500.00	COA CCW DCAC	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024		
	38.) 25.00075: Preventive Maintenance - Primary Roads along Maharlika Highway - (S000Q2MN) K3487+1370- K3482+485, (S000Q5MN) K3476+348- K3476+505, (S000Q6MN) K3475+006- K3475+665, K3481+490- K3482+370, Davao del Norte	Construction Division	Yes	Competitive Bidding		20-12-2024	27-12-2024	13-01-2025	13-01-2025	-	-	-	-	-	-	150	EPA CY 2025	136,899,725.00	136,899,725.00			COA CCW DCAC	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024		
	37.) 25.00076: Preventive Maintenance of Road: Asphalt Overlay - Maharlika Highway (Davao City - Jct. Digos Sect.) - K339+585- K339+613, K339+686, K3335+624, Davao del Sur	Construction Division	Yes	Competitive Bidding	27-11-2024	05-12-2024	12-12-2024	26-12-2024	26-12-2024	Dec. 27, 2024	Dec. 28-29, 2024	-	-	-	-	100	EPA CY 2025	37,942,835.00	37,942,835.00	37,503,266.22	37,503,266.22	COA CCW DCAC	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		
	38.) 25.00077: Preventive Maintenance of Road: Asphalt Overlay - Maharlika Highway (Digos - Makar Rd.) - K3567 + 400- K3567 + 590, Davao del Sur	Construction Division	Yes	Competitive Bidding	15-11-2024	02-12-2024	09-12-2024	23-12-2024	23-12-2024	Dec. 24, 2024	Dec. 25-26, 2024	-	-	-	-	70	EPA CY 2025	19,300,000.00	19,300,000.00	19,149,970.97	19,149,970.97	COA CCW DCAC	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		
	39.) 25.00078: Preventive Maintenance of Road: Asphalt Overlay - Maharlika Highway (Digos - Makar Rd.) - K3572 + 006- K3572 + 170, Davao del Sur	Construction Division	Yes	Competitive Bidding	25-10-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	-	-	-	-	-	-	70	EPA CY 2025	17,481,940.00	17,481,940.00	17,281,663.89	17,281,663.89	COA CCW DCAC	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		
	40.) 25.00080: Road Widening - Reyes Road, Jct. Padula along Digos - Makar Road) - (Bibawa- Jct. Makupang along Digos - Makar Road), Package I, Davao del Sur	Construction Division	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	Dec. 19-22, 2024	Dec. 23-25, 2024	-	-	-	-	240	EPA CY 2025	86,850,000.00	86,850,000.00	86,386,861.84	86,188,861.84	COA CCW DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
	41.) 25.00081: Road Widening - Jct. Matanao Island Davao - Cot. Road) - New Visayan - Jct. Hagadry along Digos - Makar Road) Bypass Road, Package G, Davao del Sur	Construction Division	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	-	-	-	-	-	-	180	EPA CY 2025	43,425,000.00	43,425,000.00	42,988,204.65	42,988,104.69	COA CCW DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
	42.) 25.00083: Retrenching/Strengthening of Bridge - Newspan Bt. (B01491MN) along Maharlika Highway (Davao City - Jct. Digos Sect), Davao del Sur	Construction Division	Yes	Competitive Bidding	27-11-2024	05-12-2024	12-12-2024	26-12-2024	26-12-2024	Dec. 17-28, 2024	Dec. 29-30, 2024	-	-	-	-	90	EPA CY 2025	6,272,500.00	6,272,500.00	6,195,300.61	6,195,300.61	COA CCW DCAC	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		
	43.) 25.00085: Preventive Maintenance - Primary Road along Maharlika Highway (Digos - Makar Rd.) - K3572+179- K3572+795, Davao del Sur	Construction Division	Yes	Competitive Bidding	25-10-2024	14-11-2024	21-11-2024	09-12-2024	09-12-2024	Dec. 4-9, 2024	Dec. 10-15, 2024	-	-	-	-	120	EPA CY 2025	56,937,865.00	56,937,865.00	55,719,801.54	55,719,801.54	COA CCW DCAC	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		
	44.) 25.00086: Installation/Application of Road Safety Facilities (Roadway Lighting, Pavement Markings) along Maharlika Highway (Digos - Makar Rd.) - K3569+923- K3570+893, K3581+795 - K3581+291, Davao del Sur	Construction Division	Yes	Competitive Bidding	15-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	Dec. 21-23, 2024	Dec. 24-26, 2024	-	-	-	-	70	EPA CY 2025	10,886,165.00	10,886,165.00	10,772,558.97	10,771,558.97	COA CCW DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
	45.) 25.00087: Preventive Maintenance - Primary Roads along Maharlika Highway (Digos - Makar Rd.) - K3579+1227- K3579+256, Davao del Sur	Construction Division	Yes	Competitive Bidding	25-10-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	Dec. 10-12, 2024	Dec. 13-17, 2024	-	-	-	-	110	EPA CY 2025	48,250,000.00	48,250,000.00	47,672,840.74	47,672,840.74	COA CCW DCAC	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		
	46.) 25.00088: Reconstruction to Concrete Pavement - Monkayo - Boston Road, Davao Oriental	Construction Division	Yes	Competitive Bidding	25-10-2024	02-12-2024	09-12-2024	23-12-2024	23-12-2024	Dec. 24, 2024	Dec. 25-26, 2024	-	-	-	-	190	EPA CY 2025	44,965,000.00	44,969,000.00	44,919,618.31	44,919,618.31	COA CCW DCAC	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		

47.) 25.00260: Construction of Concrete Road - Matala - Maguway Coastal Road, Package 5, Davao Oriental	Construction Division	Yes	Competitive Bidding	27-11-2024	06-12-2024	13-12-2024	27-12-2024	27-12-2024	Dec. 28, 2024	Dec. 29-30, 2024	-	-	-	-	245		EPA CY 2025	69,480,000.00	69,480,000.00	68,785,187.12	68,785,187.12	COA CCW DCAC	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		
48.) 25.00267: Construction of Drainage Structure along Road along Road - Maharlika Highway - K1484+057 - K1485+300, K1491+700 - K1491+847, K1494+300 - K1494+303, K1495+000 - K1495+600, 1497+477 - K1497+793, K1504+000 - K1504+071, K1504+111 - K1504+463, K1504+513 - K1504+607, Davao City	Construction Division	Yes	Competitive Bidding		20-12-2024	27-12-2024	15-01-2025	15-01-2025			-	-	-	-	330		EPA CY 2025	190,387,745.00	190,387,745.00			COA CCW DCAC	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024		
49.) 25.00305: Construction of Camp Sgt. Quintin M. Mareallo Hospital, Buhangin, Davao City Phase V	Construction Division	Yes	Competitive Bidding	27-11-2024	06-12-2024	13-12-2024	27-12-2024	27-12-2024	Dec. 28, 2024	Dec. 29-30, 2024	-	-	-	-	360		EPA CY 2025	196,377,500.00	196,377,500.00	171,962,483.60	171,962,483.60	COA CCW DCAC	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		
50.) 25.00306: Construction of Drainage Structure along Road Maharlika Highway - K1424+150 - K1424+350, Davao de Oro	Construction Division	Yes	Competitive Bidding	27-11-2024	05-12-2024	12-12-2024	26-12-2024	26-12-2024	Dec. 27, 2024	Dec. 28-29, 2024	-	-	-	-	230		EPA CY 2025	19,300,000.00	19,300,000.00	19,104,007.74	19,104,007.74	COA CCW DCAC	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		
51.) 25.00310: Road Widening - Mawab - Mabo Bypass Road, Package H, Davao de Oro	Construction Division	Yes	Competitive Bidding	17-10-2024	25-10-2024	08-11-2024	20-11-2024	20-11-2024	Nov. 21-27, 2024	Nov. 28-Dec. 5, 2024	-	-	-	-	280		EPA CY 2025	119,752,000.00	119,752,000.00	138,017,777.88	138,017,777.88	COA CCW DCAC	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		
52.) 25.00314: Construction of Road Slope Protection Structure - Maharlika Highway - K1378+939 - K1378+950, K1379+400 - K1379+700, K1379+010 - K1379+190, K1379+800 - K1379+850, K1388+550 - K1388+600, K1399+580 - K1399+635, K1401+140 - K1402+190, Davao de Oro	Construction Division	Yes	Competitive Bidding	27-11-2024	06-12-2024	13-12-2024	27-12-2024	27-12-2024	Dec. 28, 2024	Dec. 29-30, 2024	-	-	-	-	360		EPA CY 2025	186,177,450.00	186,177,450.00	185,676,912.81	185,676,912.81	COA CCW DCAC	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		
53.) 25.00315: Construction of Road Slope Protection Structure - Maharlika Highway - K1403+435 - K1403+665, Davao de Oro	Construction Division	Yes	Competitive Bidding	15-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	Dec. 29-22, 2024	Dec. 23-25, 2024	-	-	-	-	230		EPA CY 2025	48,250,000.00	48,250,000.00	48,199,977.44	48,199,977.44	COA CCW DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
54.) 25.00317: Construction of Gravel Road - Carmen - Tagum City Coastal Road, Davao del Norte	Construction Division	Yes	Competitive Bidding	27-11-2024	05-12-2024	12-12-2024	26-12-2024	26-12-2024	Dec. 27-28, 2024	Dec. 29-30, 2024	-	-	-	-	330		EPA CY 2025	173,700,000.00	173,700,000.00	171,969,288.82	171,969,288.82	COA CCW DCAC	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		
55.) 25.00318: Construction of Gravel Road - Bulidnon - Compostela Valley Road, Mampom, San Fernando, Bulidnon - Laal Compostela Valley, Package 15, Davao del Norte	Construction Division	Yes	Competitive Bidding	25-10-2024	14-11-2024	21-11-2024	09-12-2024	09-12-2024	Dec. 4-6, 2024	Dec. 10-18, 2024	-	-	-	-	275		EPA CY 2025	118,477,500.00	118,477,500.00	118,407,013.32	118,407,013.32	COA CCW DCAC	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		
56.) 25.00319: Replacement of Bridge - Gen. Miranda Br. (B00018MN) Along Maharlika Highway, Davao del Norte	Construction Division	Yes	Competitive Bidding	27-11-2024	06-12-2024	13-12-2024	27-12-2024	27-12-2024	Dec. 28, 2024	Dec. 29-30, 2024	-	-	-	-	360		EPA CY 2025	304,634,095.00	304,634,095.00	301,515,917.47	301,515,917.47	COA CCW DCAC	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		
57.) 25.00321: Retaining/Strengthening of Bridge - Tagum City Fluvial (B00211MN) Along Maharlika Highway, Davao del Norte	Construction Division	Yes	Competitive Bidding	15-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	Dec. 19-22, 2024	Dec. 23-25, 2024	-	-	-	-	95		EPA CY 2025	9,650,000.00	9,650,000.00	9,628,370.11	9,628,370.11	COA CCW DCAC	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		
58.) 25.00322: Replacement (Completion) of Bridge - Tuguegarao Br. 3 (B00154MN) Along Maharlika Highway (Phase II), Davao del Norte	Construction Division	Yes	Competitive Bidding		30-12-2024	27-12-2024	15-01-2025	15-01-2025			-	-	-	-	285		EPA CY 2025	106,150,000.00	106,150,000.00			COA CCW DCAC	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024		
59.) 25.00323: Preventive Maintenance of Road: Asphalt Overlay - Maharlika Highway (Davao City - Jct. Digos Section) - K1559+962 - K1560+746, Davao del Sur	Construction Division	Yes	Competitive Bidding	25-10-2024	14-11-2024	21-11-2024	09-12-2024	09-12-2024	Dec. 4-6, 2024	Dec. 10-18, 2024	-	-	-	-	130		EPA CY 2025	76,508,095.00	76,508,095.00	75,740,196.82	75,740,196.82	COA CCW DCAC	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		
60.) 25.00324: Preventive Maintenance of Road: Asphalt Overlay - Maharlika Highway (Digos - Makar Rd) - K1579+250 - K1579+794, Davao del Sur	Construction Division	Yes	Competitive Bidding	25-10-2024	14-11-2024	21-11-2024	09-12-2024	09-12-2024	Dec. 4-6, 2024	Dec. 10-18, 2024	-	-	-	-	120		EPA CY 2025	53,751,200.00	53,751,200.00	53,432,178.26	53,432,178.26	COA CCW DCAC	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		
61.) 25.00325: Construction of Drainage Structure along Road - Maharlika Highway (Davao City - Jct. Digos Section) - K1543+670 - K1544+060, Davao del Sur	Construction Division	Yes	Competitive Bidding	29-11-2024	06-12-2024	13-12-2024	27-12-2024	27-12-2024	Dec. 28, 2024	Dec. 29-30, 2024	-	-	-	-	210		EPA CY 2025	34,602,040.00	34,602,040.00	34,468,563.40	34,468,563.40	COA CCW DCAC	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		
Total Allocated Budget of Ongoing Procurement Activities																		4,525,426,365.00	4,525,426,365.00	3,501,616,443.27	3,501,616,443.27								

CANCELLED PROCUREMENT ACTIVITIES (FY 2025 CIVIL WORKS)																															
1.) (25.00022) Construction of Drainage Structures Along Road - Bypass Road at Ist. Diving Matantika Road - Mualang - Makagayman - Indangan - Cabanatuan - Tagapito Road, Davao City	Construction Division	#REF!	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	08-11-2024	08-11-2024							205			25,090,000.00		25,090,000.00						COA CCW DCAC	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024
2.) (25.00028) Construction of Concrete Road - Fatima - Malalong Road (Malalong - Sumitan) Package 1, Davao City	Construction Division	#REF!	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	08-11-2024	08-11-2024							190			42,170,500.00		42,170,500.00						COA CCW DCAC	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024
3.) (25.00037) Construction of Drainage Structures Along Road - Ist. Davao - Bulakitan Road - Bani-Joselyn - Bani Estancia - Nara Garment, Davao City	Construction Division	#REF!	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	08-11-2024	08-11-2024							220			36,187,500.00		36,187,500.00						COA CCW DCAC	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024
4.) (25.00038) Reconstruction to Concrete Pavement - Ist. Davao - Contabato Old Road - Tagum - Tagumano - Kibata - Ist. Bayabas - Eden - Tanti Road, Davao City	Construction Division	#REF!	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	08-11-2024	08-11-2024							170			51,145,000.00		51,145,000.00						COA CCW DCAC	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024
5.) (25.00044) Construction of Concrete Road - Montevista (Ist. Mayaguez) - Lala Diversion Road, Davao de Oro	Construction Division	#REF!	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	08-11-2024	08-11-2024							125			25,090,000.00		25,090,000.00						COA CCW DCAC	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024
6.) (25.00056) Construction of Concrete Road - Nabunturan - New Coralla - Tagum Road (Tagum - New Coralla Section), Davao del Norte	Construction Division	#REF!	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	08-11-2024	08-11-2024							205			36,670,000.00		36,670,000.00						COA CCW DCAC	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024
6.) (25.00057) Road Widening - Tagum City Bypass Road (Canoocan - San Miguel - Pagatungan) Package 6, Davao del Norte	Construction Division	#REF!	Competitive Bidding	11-10-2024	25-10-2024	08-11-2024	20-11-2024	20-11-2024							180			42,267,000.00		42,267,000.00						COA CCW DCAC	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024
7.) (25.00080) Road Widening - Bypass Road - Ist. Padilla (along Tigay - Makar Road) - Kiblawan (Ist. Makungon (along Digma - Makar Road)) Package 1, Davao del Sur	Construction Division	#REF!	Competitive Bidding	11-10-2024	25-10-2024	08-11-2024	20-11-2024	20-11-2024							240			82,025,000.00		82,025,000.00						COA CCW DCAC	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024
8.) (25.00081) Road Widening - Ist. Marapan (along Davao - Calt Road) - New Village - Ist. Hagahon (along Digma - Makar Road) Bypass Road, Package 5, Davao del Sur	Construction Division	#REF!	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	08-11-2024	08-11-2024							180			38,600,000.00		38,600,000.00						COA CCW DCAC	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024

Prepared by:

APRIL F. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:

JOSELITO B. CABALLERO
Assistant Regional Director
BAC Chairperson

Approved:

JUBY B. CORDON
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2024
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2024

Procurement Monitoring Report as of December 31, 2024

Regional Office XI

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						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	Sub/ Open of Bids				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES (FY 2024 CIVIL WORKS)																																		
31030103189000	2.1.24.00001: Preventive Maintenance of Road Asphalt Overlay - Davao - Cotabato Rd (Davao City - Jct. Digos Sect.) - K1518+684 - K1517+804, Davao City	Construction Division	Yes	Competitive Bidding	05-12-2023	15-12-2023	22-12-2023	16-01-2024	16-01-2024	Jan. 17-23, 2024	Jan. 24-Feb. 5, 2024	Feb. 7 - 28, 2024	28-02-2024	08-03-2024	08-03-2024	150	GAA FY 2024	68,634,660.00		68,634,660.00	67,947,753.07		67,947,753.07	CGA CCW DCAC	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023					
31030103181000	2.1.24.00002: Preventive Maintenance of Road Asphalt Overlay - Davao - Cotabato Rd (Davao City - Jct. Digos Sect.) - Chainage 1699 - Chainage 2488, Davao City	Construction Division	Yes	Competitive Bidding	05-11-2023	21-11-2023	30-11-2023	15-01-2024	15-01-2024	Jan. 30-22, 2024	Jan. 23-Feb. 3, 2024	Feb. 7 - 22, 2024	22-02-2024	04-03-2024	04-03-2024	120	GAA FY 2024	38,600,000.00		38,600,000.00	38,207,997.00		38,207,997.00	CGA CCW DCAC	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023					
31030103189000	3.1.24.00003: Preventive Maintenance of Road Asphalt Overlay - Davao - Cotabato Rd (Davao City - Jct. Digos Sect.) - K1513 + 230 - K1514 + 850, Davao City	Construction Division	Yes	Competitive Bidding	05-11-2023	22-11-2023	30-11-2023	15-01-2024	15-01-2024	Jan. 30-22, 2024	Jan. 23-Feb. 3, 2024	Feb. 7 - 22, 2024	22-02-2024	04-03-2024	04-03-2024	150	GAA FY 2024	71,410,000.00		71,410,000.00	70,699,887.21		70,699,887.21	CGA CCW DCAC	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023					
31030103180000	4.1.24.00004: Preventive Maintenance of Road Asphalt Overlay-Davao - Cotabato Rd (Davao City-Jct. Digos Sect.) -K1512+432-K1512+502, Davao City	Construction Division	Yes	Competitive Bidding	05-12-2023	15-12-2023	22-12-2023	16-01-2024	16-01-2024	Jan. 17-23, 2024	Jan. 24-Feb. 5, 2024	Feb. 7 - Mar. 13, 2024	13-03-2024	21-03-2024	21-03-2024	30	GAA FY 2024	2,798,500.00		2,798,500.00	2,775,700.26		2,775,700.26	CGA CCW DCAC	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023					
31030103180000	5.1.24.00005: Preventive Maintenance of Road Asphalt Overlay - Davao - Cotabato Rd (Davao City - Jct. Digos Sect.) - K1518+292-K1518+515, Davao City	Construction Division	Yes	Competitive Bidding	09-11-2023	22-11-2023	30-11-2023	15-01-2024	15-01-2024	Jan. 30-22, 2024	Jan. 23-Feb. 3, 2024	Feb. 27-Mar. 25, 2024	25-03-2024	04-04-2024	05-04-2024	70	GAA FY 2024	16,887,500.00		16,887,500.00	16,546,579.32		16,546,579.32	CGA CCW DCAC	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023					
31030103180000	6.1.24.00006: Preventive Maintenance of Road Asphalt Overlay-Davao-Cotabato Rd (Davao City-Jct. Digos Sect.) -K1518+534-K1518+420, K1518+771-K1520+701, Davao City	Construction Division	No	Competitive Bidding	29-12-2023	17-01-2024	24-01-2024	12-03-2024	12-03-2024	Feb. 12-15, 2024	Feb. 20-Mar. 4, 2024	Mar. 4-25, 2024	25-03-2024	04-04-2024	05-04-2024	120	GAA FY 2024	144,750,000.00		144,750,000.00	141,001,811.38		141,001,811.38	CGA CCW DCAC	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024					
36021400040000	7.1.24.00011: Installation/Application of Signage - Warning, Advisory and Regulatory Signs, Pavement Markings Along Davao - Cotabato Rd (Davao City - Jct. Digos) (500299Mh) - K1522+353-K1524+471, Davao City	Construction Division	No	Competitive Bidding	03-04-2024	01-03-2024	16-03-2024	28-03-2024	28-03-2024	May 28-Jun 4, 2024	Jun. 5-14, 2024	20-06-2024	23-07-2024	01-08-2024	01-08-2024	31	GAA FY 2024	3,396,800.00		3,396,800.00	3,177,548.36		3,177,548.36	CGA CCW DCAC	03-03-2024	03-03-2024	03-03-2024	03-03-2024	03-03-2024					
31030303180000	8.1.24.00013: Preventive Maintenance of Road Asphalt Overlay - Davao Maharlika (RMK) - Chainage 1186 - Chainage 1496, Davao City	Construction Division	No	Competitive Bidding	10-01-2024	16-01-2024	23-02-2024	06-03-2024	06-03-2024	Mar. 7-13, 2024	Mar. 14 - April 22, 2024	May 13 - Jun. 5, 2024	03-06-2024	13-06-2024	14-06-2024	35	GAA FY 2024	5,114,500.00		5,114,500.00	5,062,864.72		5,062,864.72	CGA CCW DCAC	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024					
31030103180000	6.1.24.00014: Preventive Maintenance of Road Asphalt Overlay - Davao Maharlika (RMK) - K1497+653-K1498+296, Davao City	Construction Division	No	Competitive Bidding	10-01-2024	16-01-2024	23-02-2024	06-03-2024	06-03-2024	Mar. 7-13, 2024	Mar. 14 - April 22, 2024	May 13 - Jun. 5, 2024	03-06-2024	13-06-2024	14-06-2024	140	GAA FY 2024	42,506,320.00		42,506,320.00	42,081,102.38		42,081,102.38	CGA CCW DCAC	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024					
36021100040000	10.1.24.00016: Rehabilitation of Drainage along National Roads - Davao City Div. RD - K1502+876 - K1502+418, K1504+188 - K1504+599, K1504+497 - K1505+322, Davao City	Construction Division	No	Competitive Bidding	10-01-2024	12-03-2024	22-03-2024	04-04-2024	04-04-2024	Apr. 5-11, 2024	Apr. 12 - May 2, 2024	May 13 - Jun. 5, 2024	03-06-2024	13-06-2024	14-06-2024	240	GAA FY 2024	116,086,605.00		116,086,605.00	114,925,799.12		114,925,799.12	CGA CCW DCAC	11-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024					
31030103181000	11.1.24.00017: Road Widening - Davao Maharlika (RMK) - K1486+715 - K1487+205, K1487+576 - K1487+671, K1487+711 - K1488+007, K1489+857 - K1489+930, Davao City	Construction Division	No	Competitive Bidding	27-02-2024	27-04-2024	06-05-2024	20-05-2024	20-05-2024	May 21-27, 2024	May 28-Jun. 10, 2024	June 11-27, 2024	27-06-2024	04-07-2024	05-07-2024	175	GAA FY 2024	36,711,760.00		36,711,760.00	36,351,400.00		36,351,400.00	CGA CCW DCAC	27-04-2024	27-04-2024	27-04-2024	27-04-2024	27-04-2024					
36040402250000	12.1.24.00018: Reconstruction to Concrete - Pavement - Jct. Davao Maharlika - Elong - Jct. Alcala Road, Davao City	Construction Division	Yes	Competitive Bidding	09-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	Dec. 13-13, 2023	Dec. 18-21, 2023	Dec. 26, 2023-Mar. 25, 2024	26-03-2024	04-04-2024	05-04-2024	150	GAA FY 2024	13,806,500.00		13,806,500.00	13,596,966.06		13,596,966.06	CGA CCW DCAC	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023					
310304030731000	13.1.24.00019: Construction of Gravel Road - Buhangin - Tigatto - Mandug - Calawa - Fatima Road, Package 11, Davao City	Construction Division	No	Competitive Bidding	27-02-2024	17-03-2024	23-03-2024	04-04-2024	04-04-2024	Apr. 5-11, 2024	Apr. 12 - May 2, 2024	May 13-31, 2024	11-05-2024	11-06-2024	12-06-2024	200	GAA FY 2024	87,718,500.00		87,718,500.00	86,841,021.04		86,841,021.04	CGA CCW DCAC	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024					
310304030731000	14.1.24.00020: OP-Carriageway Improvement: Construction of Bypass - Bypass Road at Jct. Davao Maharlika Road - Mandug - Maligamon - Indangan - Calabuntan - Tigatto Road, Davao City	Construction Division	Yes	Competitive Bidding	27-09-2023	17-10-2023	24-10-2023	07-11-2023	07-11-2023	Nov. 8-10, 2023	Nov. 11-20, 2023	Dec. 4, 2023-Mar. 25, 2024	25-03-2024	04-04-2024	05-04-2024	240	GAA FY 2024	77,726,890.00		77,726,890.00	76,649,620.11		76,649,620.11	CGA CCW DCAC	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023					

310304102340000	15.) 241.00022: OP-Carriageway Improvement: Construction of Sidewalk - jct. Catarman Road (Acacia Section) - jct. Marikop-Cafesera Road (Barangay Section), Davao City	Construction Division	No	Competitive Bidding	05-12-2023	08-01-2024	15-02-2024	27-01-2024	27-02-2024	Feb. 28 - Mar. 5, 2024	Mar. 6-8, 2024	Mar. 11-26, 2024	28-03-2024	04-04-2024	05-04-2024	235			GAA FY 2024	69,486,000.00		69,486,000.00	68,436,798.51	68,436,798.51	COA CCW DCAC	05-12-2023	05-12-2023	05-12-2023	05-11-2023	05-12-2023			
310304102345000	16.) 241.00022: OP-Carriageway Improvement: Construction of Sidewalk - jct. Daang Maharlika - Licanan - Bunsawan - Maharlika Indangan - Catarman - jct. Davao City Diversion Road (Barangay - Lepedera Road), Davao City	Construction Division	Yes	Competitive Bidding	27-09-2023	21-10-2023	31-10-2023	13-11-2023	13-11-2023	Nov. 14-17, 2023	Nov. 18-25, 2023	Dec. 4, 2023 - Feb. 2, 2024	07-02-2024	16-02-2024	17-02-2024	235			GAA FY 2024	74,787,500.00		74,787,500.00	74,009,998.98	74,009,998.98	COA CCW DCAC	27-09-2023	27-09-2023	27-09-2023	27-10-2023	27-10-2023			
310304102347000	17.) 241.00024: Construction of Concrete Road - jct. Davao City Diversion Road - Catarman Road (Bance Extension Road), Davao City	Construction Division	Yes	Competitive Bidding	09-11-2023	23-11-2023	01-12-2023	23-11-2023	23-11-2023	Dec. 22-26, 2023	Dec. 29, 2023-Jan. 5, 2024	Feb. 9 - Mar. 25, 2024	29-03-2024	04-04-2024	05-04-2024	80			GAA FY 2024	7,720,000.00		7,720,000.00	7,488,400.00	7,488,400.00	COA CCW DCAC	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023			
310304102349000	18.) 241.00025: Construction of Concrete Road - jct. Davao City Diversion Road - Tigapo Road - jct. Davao City Diversion Road, Davao City	Construction Division	Yes	Competitive Bidding	09-11-2023	23-11-2023	01-12-2023	23-11-2023	23-11-2023	Dec. 22-26, 2023	Dec. 29, 2023-Jan. 5, 2024	Feb. 9 - Mar. 7, 2024	07-03-2024	14-03-2024	15-03-2024	240			GAA FY 2024	53,847,000.00		53,847,000.00	52,231,590.00	52,231,590.00	COA CCW DCAC	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023			
310305101272000	19.) 241.00027: Construction of Concrete Road - Fatima - Malabog Road (Malabog - Gumtani) Package 1, Davao City	Construction Division	No	Competitive Bidding	05-12-2023	05-01-2024	12-01-2024	24-01-2024	24-01-2024	Jan. 25-31, 2024	Feb. 1-12, 2024	Feb. 19-Mar. 5, 2024	09-03-2024	14-03-2024	15-03-2024	240			GAA FY 2024	113,876,000.00		113,876,000.00	112,793,321.09	112,793,321.09	COA CCW DCAC	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024			
310307100242000	20.) 241.00028: OP-Carriageway Improvement: Daang Maharlika (MN) - K1484+722-K1484+975, K1485+629-K1485+726, Davao City	Construction Division	No	Competitive Bidding	10-01-2024	23-02-2024	04-03-2024	18-03-2024	18-03-2024	Mar. 19-25, 2024	Mar. 26-Mar. 9, 2024	May 28 - June 18, 2024	18-06-2024	27-06-2024	28-06-2024	60			GAA FY 2024	7,334,000.00		7,334,000.00	7,260,410.52	7,260,410.52	COA CCW DCAC	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024			
310307100484000	21.) 241.00029: OP-Carriageway Improvement: Daang Maharlika (MN) - K1491+176-K1491+376, Davao City	Construction Division	No	Competitive Bidding	10-01-2024	23-02-2024	04-03-2024	18-03-2024	18-03-2024	Mar. 19-25, 2024	Mar. 26-Mar. 9, 2024	May 28 - June 18, 2024	18-06-2024	27-06-2024	28-06-2024	90			GAA FY 2024	4,825,000.00		4,825,000.00	4,776,714.21	4,776,714.21	COA CCW DCAC	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024			
310308101642000	22.) 241.00030: Retrofitting/Strengthening of Bridge - Jct. B. 303(Bukusan) Along Daang Maharlika (MN), Davao City	Construction Division	Yes	Competitive Bidding	09-11-2023	23-11-2023	01-12-2023	23-11-2023	23-11-2023	Dec. 22-26, 2023	Jan. 19-26, 2024	Feb. 7-Mar. 25, 2024	25-03-2024	04-04-2024	05-04-2024	110			GAA FY 2024	11,968,665.00		11,968,665.00	11,255,148.33	11,255,148.33	COA CCW DCAC	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023			
310308101644000	23.) 241.00031: Preventive Maintenance of Road: Asphalt Overlay - Davao - Colabato Rd (Davao City - jct. Digos Sect-1 (500+60MN)) - K1527+613-K1528+053, (5000BMM) Chainage 99 Chainage 339, Davao City	Construction Division	No	Competitive Bidding	10-01-2024	23-02-2024	06-03-2024	06-03-2024	06-03-2024	Mar. 7-13, 2024	Mar. 14 - April 27, 2024	May 13-31, 2024	31-05-2024	11-06-2024	12-06-2024	260			GAA FY 2024	87,718,500.00		87,718,500.00	86,841,021.04	86,841,021.04	COA CCW DCAC	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024			
310304102346000	24.) 241.00032: Reconstruction to Concrete Pavement - jct. Davao - Colabato Old Road - Taglanc - Tagurano - Filate - jct. Bayabas - Eden - Toril Road, Davao City	Construction Division	No	Competitive Bidding	27-02-2024	15-03-2024	22-03-2024	05-04-2024	05-04-2024	Apr. 6-11, 2024	Apr. 13-24, 2024	Apr. 25 - May 10, 2024	10-05-2024	22-05-2024	22-05-2024	280			GAA FY 2024	91,157,500.00		91,157,500.00	91,133,706.92	91,133,706.92	COA CCW DCAC	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024			
310305101773000	25.) 241.00033: Construction of Concrete Road - Davao - Bukusan Road (jct. Marahan) - Gumtani - jct. Fatima - Malabog Road, Package 6, Davao City, Davao del Sur	Construction Division	Yes	Competitive Bidding	09-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	Dec. 19-27, 2023	Dec. 28, 2023-Jan. 3, 2024	Jan. 12-Mar. 25, 2024	15-02-2024	04-04-2024	05-04-2024	205			GAA FY 2024	80,095,000.00		80,095,000.00	78,897,412.89	78,897,412.89	COA CCW DCAC	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023			
310305101642000	26.) 241.00034: Installation/Application of Signs - Warning, Advisory and Regulatory Signs and Pavement Markings along Davao - Colabato Rd (Davao City - jct. Digos) - K1528+171 - K1530+500 - K1530+946 - K1532+900, Barangay Libarda to Binugao, Toril, Davao City	Construction Division	No	Competitive Bidding	27-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	Mar. 20-26, 2024	Mar. 27-Mar. 30, 2024	May 28 - June 18, 2024	18-06-2024	27-06-2024	28-06-2024	45			GAA FY 2024	4,806,700.00		4,806,700.00	4,779,614.90	4,779,614.90	COA CCW DCAC	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024			
300214026180000	27.) 241.00035: Installation/Application of Signs - Warning, Advisory and Regulatory Signs and Pavement Markings along Davao - Colabato Rd (Davao City - jct. Digos) - K1530+500 - K1530+946, Barangay Binugao, Toril, Davao City	Construction Division	No	Competitive Bidding	27-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	Mar. 20-26, 2024	Mar. 27-Mar. 30, 2024	May 28 - June 18, 2024	18-06-2024	28-06-2024	29-06-2024	15			GAA FY 2024	558,700.00		558,700.00	520,700.00	520,700.00	COA CCW DCAC	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024			
310308101370000	28.) 241.00036: Preventive Maintenance of Road: Asphalt Overlay - Daang Maharlika (MN) (500126MN) - K1420+967 - K1420+987, Davao del Oro	Construction Division	No	Competitive Bidding	10-01-2024	03-06-2024	10-06-2024	24-06-2024	24-06-2024	Jun. 25-Jul. 1, 2024	Jul. 2 -15, 2024	16-07-2024	09-08-2024	20-08-2024	21-08-2024	140			GAA FY 2024	48,250,000.00		48,250,000.00	47,757,358.71	47,757,358.71	COA CCW DCAC	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024			
310308101575000	29.) 241.00037: Preventive Maintenance of Road: Asphalt Overlay-Daang Maharlika (MN) (500126MN) - K1418 + 10821 - K1419 + 235, Davao del Oro	Construction Division	No	Competitive Bidding	10-01-2024	16-02-2024	23-02-2024	06-03-2024	06-03-2024	Mar. 7-13, 2024	Mar. 14-22, 2024	Mar. 27 - Apr. 18, 2024	15-04-2024	24-04-2024	15-04-2024	180			GAA FY 2024	144,790,000.00		144,790,000.00	143,238,346.42	143,238,346.42	COA CCW DCAC	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024			

31010101310000	31.1) 24.00038: Preventive Maintenance of Road: Asphalt Overlay - Daang Maharlika (MN) 5001-26(MN) - K1439+235 - K1439+567, Davao de Oro	Construction Division	No	Competitive Bidding	10-01-2024	16-02-2024	23-02-2024	08-03-2024	08-03-2024	Mar: 7-13, 2024	Mar: 14-22, 2024	Mar: 27 - Apr: 18, 2024	15-04-2024	24-04-2024	25-04-2024	180			GAA FY 2024	144,760,000.00		144,750,000.00	143,274,833.01	143,274,833.01	COA COW DCAC	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024		
310101010401000	31.1) 24.00041: Construction of Drainage Structure along Road - Daang Maharlika (MN) - K1403 + 067 - K1451 + 067, Davao de Oro	Construction Division	No	Competitive Bidding	17-01-2024	03-02-2024	16-02-2024	23-03-2024	18-02-2024	May 29-Jun 4, 2024	Jun: 5-14, 2024	20-06-2024	11-07-2024	01-08-2024	02-08-2024	80			GAA FY 2024	11,580,000.00		11,580,000.00	11,464,240.85	11,464,240.85	COA COW DCAC	03-02-2024	03-02-2024	03-02-2024	03-02-2024	03-02-2024		
310101010313000	31.1) 24.00043: Road Widening - Daang Maharlika (MN) - K1464+988 - K1465 + 1058, Davao de Oro	Construction Division	No	Competitive Bidding	17-01-2024	15-03-2024	22-03-2024	05-04-2024	05-04-2024	Apr: 6-12, 2024	Apr: 13-24, 2024	Apr: 25 - May 27, 2024	27-05-2024	06-06-2024	07-06-2024	240			GAA FY 2024	81,542,500.00		81,542,500.00	80,721,897.25	80,721,897.25	COA COW DCAC	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		
310101010140000	31.1) 24.00046: Off-Corridorway Improvement: Construction of Traffic Island - Daang Maharlika (MN) - K1427+251 - K1429+917, Davao de Oro	Construction Division	No	Competitive Bidding	17-01-2024	17-03-2024	03-04-2024	16-04-2024	16-04-2024	Apr: 17-23, 2024	Apr: 24 - May 3, 2024	May 13 - Jun 21, 2024	11-06-2024	02-07-2024	03-07-2024	156			GAA FY 2024	28,950,000.00		28,950,000.00	28,660,034.15	28,660,034.15	COA COW DCAC	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
310101010316000	31.1) 24.00047: Off-Corridorway Improvement: Construction of Traffic Island - Daang Maharlika (MN) - K1420+987 - K1422+504, K1425+614 - K1426+840, Davao de Oro	Construction Division	No	Competitive Bidding	17-01-2024	17-04-2024	06-05-2024	26-05-2024	16-05-2024	May 11-27, 2024	May 28-Jun 10, 2024	Jun: 11-26, 2024	26-06-2024	04-07-2024	05-07-2024	156			GAA FY 2024	28,950,000.00		28,950,000.00	28,660,719.34	28,660,719.34	COA COW DCAC	27-04-2024	27-04-2024	27-04-2024	27-04-2024	27-04-2024		
310101010148000	31.1) 24.00048: Retrofiting/Strengthening of Bridge - Casuarina Br. (B00787MN) along Daang Maharlika (MN), Davao de Oro	Construction Division	No	Competitive Bidding	05-11-2023	09-01-2024	12-01-2024	07-01-2024	07-01-2024	Feb: 8-14, 2024	Feb: 15-26, 2024	Mar: 25-Apr: 8, 2024	08-04-2024	18-04-2024	19-04-2024	90			GAA FY 2024	3,589,800.00		3,589,800.00	3,553,989.29	3,553,989.29	COA COW DCAC	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		
310101010149000	31.1) 24.00049: Retrofiting/Strengthening of Bridge - Marab Br. (B00787MN) along Daang Maharlika (MN), Davao de Oro	Construction Division	No	Competitive Bidding	05-11-2023	06-01-2024	12-03-2024	07-01-2024	07-01-2024	Jan: 25-31, 2024	Feb: 1-12, 2024	Feb: 16-Mar: 26, 2024	26-03-2024	04-04-2024	05-04-2024	135			GAA FY 2024	13,201,200.00		13,201,200.00	13,040,464.07	13,040,464.07	COA COW DCAC	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		
310101010148000	31.1) 24.00050: Retrofiting/Strengthening of Bridge - Pusan Br. (B00787MN) along Daang Maharlika (MN), Davao de Oro	Construction Division	Yes	Competitive Bidding	05-11-2023	29-12-2023	05-01-2024	18-01-2024	18-01-2024	Jan: 19-25, 2024	Jan: 26-Feb: 5, 2024	Feb: 7 - Apr: 2, 2024	02-04-2024	11-04-2024	12-04-2024	120			GAA FY 2024	4,516,200.00		4,516,200.00	4,470,887.21	4,470,887.21	COA COW DCAC	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023		
310101010965000	38.1) 24.00053: Construction of Road Slope Protection Structure - Daang Maharlika (MN) - K1380+500 - K1382+450, K1386+430 - K1388+490, K1389+250 - K1389+421, Davao de Oro	Construction Division	No	Competitive Bidding	05-11-2023	05-01-2024	11-01-2024	07-01-2024	07-01-2024	Feb: 8-14, 2024	Feb: 15-26, 2024	Feb: 16-Mar: 26, 2024	26-03-2024	04-04-2024	05-04-2024	220			GAA FY 2024	38,600,000.00		38,600,000.00	38,142,519.65	38,142,519.65	COA COW DCAC	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		
310101010620000	39.1) 24.00054: Reconstruction to Concrete Pavement - Daang Maharlika (MN) - K1377 + 101 - K1377 + 615, K1377 + 691 - K1378 + 047, K1380 + 491 - K1380 + 795, K1390 + 1014 - K1391 + 222, K1392 + 166 - K1392 + 287, Davao de Oro	Construction Division	No	Competitive Bidding	17-01-2024	27-04-2024	06-05-2024	20-05-2024	20-05-2024	May 21-27, 2024	May 28-Jun 10, 2024	11-06-2024	04-07-2024	11-07-2024	12-07-2024	170			GAA FY 2024	45,548,000.00		45,548,000.00	45,495,355.63	45,495,355.63	COA COW DCAC	27-04-2024	27-04-2024	27-04-2024	27-04-2024	27-04-2024		
310101010401000	40.1) 24.00055: Construction of Drainage structure along Road - Daang Maharlika (MN) - K1436+340 - K1438+360, Davao de Oro	Construction Division	No	Competitive Bidding	17-01-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	Apr: 17-23, 2024	Apr: 24 - May 5, 2024	May 28 - June 18, 2024	18-06-2024	27-06-2024	28-06-2024	60			GAA FY 2024	9,650,000.00		9,650,000.00	9,601,435.15	9,601,435.15	COA COW DCAC	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
310101010270000	41.1) 24.00056: Reconstruction to Concrete Pavement - Montuay - Campestre Road, Davao de Oro	Construction Division	No	Competitive Bidding	17-01-2024	22-03-2024	03-04-2024	16-04-2024	16-04-2024	Apr: 17-23, 2024	Apr: 24-May 6, 2024	04-06-2024	02-07-2024	11-07-2024	12-07-2024	115			GAA FY 2024	13,027,500.00		13,027,500.00	12,896,983.51	12,896,983.51	COA COW DCAC	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		
310101010756000	42.1) 24.00057: Construction of Concrete Road - Montuay - Montevista Road (Banlag - San Isidro - Banglasan - Candilid), Davao de Oro	Construction Division	No	Competitive Bidding	05-11-2023	05-01-2024	12-01-2024	07-01-2024	07-01-2024	Feb: 8-14, 2024	Mar: 5-11, 2024	Mar: 25-Apr: 5, 2024	06-04-2024	18-04-2024	19-04-2024	215			GAA FY 2024	97,851,000.00		97,851,000.00	96,467,777.88	96,467,777.88	COA COW DCAC	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		
310101010241000	43.1) 24.00058: Off-Corridorway Improvement: Construction of Traffic Island - Daang Maharlika (MN) - K1384+178 - K1386+405, Davao de Oro	Construction Division	No	Competitive Bidding	17-01-2024	03-06-2024	10-06-2024	24-06-2024	24-06-2024	Jun: 25-Jul: 1, 2024	Jul: 2-15, 2024	16-07-2024	09-08-2024	18-08-2024	20-08-2024	140			GAA FY 2024	24,075,785.00		24,075,785.00	24,070,785.00	24,070,785.00	COA COW DCAC	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		
310101010149000	44.1) 24.00059: Retrofiting/Strengthening of Bridge - Ubeitan Br. (B01687MN) along Daang Maharlika (MN), Davao de Oro	Construction Division	Yes	Competitive Bidding	05-11-2023	29-12-2023	09-01-2024	30-01-2024	30-01-2024	Jan: 31-Feb: 6, 2024	Feb: 7-15, 2024	Feb: 26-Mar: 16, 2024	18-03-2024	28-03-2024	19-03-2024	120			GAA FY 2024	4,875,250.00		4,875,250.00	4,824,711.15	4,824,711.15	COA COW DCAC	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023		
310101010149000	45.1) 24.00060: Retrofiting/Strengthening of Bridge - Pusan Br. (B00787MN) along Daang Maharlika (MN), Davao de Oro	Construction Division	Yes	Competitive Bidding	05-11-2023	29-12-2023	09-01-2024	18-01-2024	18-01-2024	Jan: 31-Feb: 6, 2024	Feb: 7-15, 2024	Mar: 4 - April 2, 2024	02-04-2024	11-04-2024	11-04-2024	120			GAA FY 2024	4,844,300.00		4,844,300.00	4,795,956.55	4,795,956.55	COA COW DCAC	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023		

33010300000000	46.) 24(00002) Construction of Revestment along Agusan River, Downstream of Kibawe Bridge (Left Side), Barangay San Jose, Montevista, Davao del Oro	Construction Division	No	Competitive Bidding	03-04-2024	03-05-2024	16-01-2024	28-09-2024	28-09-2024	May 29-Jun 4, 2024	Jun 5-14, 2024	20-06-2024	23-07-2024	01-08-2024	01-08-2024	240			GAA FY 2024	72,375,000.00		72,375,000.00	71,654,654.90		71,654,654.90		CDA CCW DCAC	03-03-2024	03-06-2024	03-09-2024	03-09-2024	03-09-2024		
33010300000000	47.) 24(00002) Construction of Revestment along Agusan River, Downstream of Kibawe Bridge (Right Side), Barangay San Jose, Montevista, Davao del Oro	Construction Division	No	Competitive Bidding	03-04-2024	24-04-2024	05/03/2024	15-05-2024	15-05-2024	May 16-22, 2024	May 23-June 3, 2024	Jun 4-26, 2024	26-06-2024	04-07-2024	05-07-2024	240			GAA FY 2024	72,375,000.00		72,375,000.00	71,653,046.59		71,653,046.55		CDA CCW DCAC	24-04-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024		
33010300000000	48.) 24(00003) Construction of Concrete Road - Tubo-Tubo Road Connecting Montevista Public Transport Terminal and SACABINCO Rubber Sheet processing, 58 MPOC Organic Fertilizer in support of Rubber, Palm Oil and Candava industries, Biga, Tubo-Tubo, Montevista, Davao del Oro	Construction Division	Yes	Competitive Bidding	27-09-2023	16-10-2023	23-10-2023	06-11-2023	06-11-2023	Nov 7-10, 2023	Nov 11-14, 2023	Feb 17-Mar 18, 2024	23-03-2024	04-04-2024	05-04-2024	170			GAA FY 2024	62,725,000.00		62,725,000.00	62,313,000.28		62,313,000.28		CDA CCW DCAC	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023		
33011400000000	45.) 24(00004) Rehabilitation of Paved Road - Daang Maharlika (MN), K1391 + 854 - K1392 + 256, Davao del Oro	Construction Division	Yes	Competitive Bidding	05-12-2023	15-12-2023	22-12-2023	16-01-2024	16-01-2024	Jan 17-22, 2024	Feb 21-21, 2024	Dec 26, 2023-Feb 12, 2024	18-03-2024	27-03-2024	27-03-2024	70			GAA FY 2024	10,091,005.00		10,091,005.00	9,921,472.13		9,921,471.13		CDA CCW DCAC	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023		
33011501160000	50.) 24(00003) Preventive Maintenance of Road, Asphalt Overlay - Daang Maharlika (MN) K1448+000 to K1449+750, Davao del Norte	Construction Division	Yes	Competitive Bidding	09-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	Dec 15, 2023	Dec 17-21, 2023	Dec 26, 2023-Feb 12, 2024	12-02-2024	22-02-2024	23-02-2024	150			GAA FY 2024	64,347,090.00		64,347,090.00	63,320,088.90		63,320,088.90		CDA CCW DCAC	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
33011501170000	51.) 24(00006) Preventive Maintenance of Road, Asphalt Overlay - Daang Maharlika (MN) K1447+750 - K1447+000, Davao del Norte	Construction Division	Yes	Competitive Bidding	09-11-2023	23-11-2023	01-12-2023	21-12-2023	21-12-2023	Dec 22-26, 2023	Dec 29, 2023-Jan 5, 2024	Jan 18 - Mar 7, 2024	07-03-2024	14-03-2024	15-03-2024	130			GAA FY 2024	51,145,000.00		51,145,000.00	50,372,667.96		50,371,667.96		CDA CCW DCAC	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		
33011501180000	52.) 24(00008) Construction of Drainage Structure along Road - Daang Maharlika (MN) - K1450+518 - K1451+018.300, Davao del Norte	Construction Division	No	Competitive Bidding	27-02-2024	19-04-2024	26-04-2024	13-05-2024	13-05-2024	May 16-22, 2024	May 23-June 3, 2024	04-06-2024	04-07-2024	11-07-2024	12-07-2024	130			GAA FY 2024	19,300,000.00		19,300,000.00	19,249,999.36		19,249,999.36		CDA CCW DCAC	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024		
33011501330000	53.) 24(00070) Road Widening - Daang Maharlika (MN) - K1448 + 566 - K1449 + 255, K1449 + 071 - K1449 + 382, Davao del Norte	Construction Division	No	Competitive Bidding	10-01-2024	19-02-2024	07-03-2024	19-03-2024	19-03-2024	Mar 20-26, 2024	Mar 27 - May 2, 2024	May 15-31, 2024	31-05-2024	11-06-2024	12-06-2024	160			GAA FY 2024	32,967,295.00		32,967,295.00	32,636,045.88		32,636,045.88		CDA CCW DCAC	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		
33011501380000	54.) 24(00071) Road Widening - Daang Maharlika (MN) - K1469+016-1469+180, Davao del Norte	Construction Division	No	Competitive Bidding	10-03-2024	23-03-2024	04-03-2024	18-03-2024	18-03-2024	Mar 19-25, 2024	Mar 26-Apr 8, 2024	Apr 11-22, 2024	22-04-2024	02-05-2024	03-05-2024	90			GAA FY 2024	11,152,950.00		11,152,950.00	10,980,323.96		10,980,323.96		CDA CCW DCAC	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024		
33010500170000	55.) 24(00074) Construction of Concrete Road - Nabunturan - Lauk Road, Davao del Norte	Construction Division	Yes	Competitive Bidding	27-09-2023	17-10-2023	24-10-2023	07-11-2023	07-11-2023	Nov 8-13, 2023	Nov 10-Dec 4, 2023	Dec 18, 2023 - Feb 22, 2024	22-02-2024	04-03-2024	04-03-2024	185			GAA FY 2024	64,558,500.00		64,558,500.00	64,912,921.78		64,912,921.78		CDA CCW DCAC	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023		
33021400000000	56.) 24(00075) Improvement of Intersection - Daang Maharlika (MN) (50069MN) - K1459+470, Davao del Norte	Construction Division	No	Competitive Bidding	27-02-2024	12-03-2024	21-03-2024	15-05-2024	15-05-2024	May 16-22, 2024	May 23-June 3, 2024	04-06-2024	02-07-2024	11-07-2024	12-07-2024	90			GAA FY 2024	9,650,000.00		9,650,000.00	9,000,000.00		9,000,000.00		CDA CCW DCAC	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		
33021400000000	57.) 24(00076) Improvement of Intersection - Daang Maharlika (MN) (50069MN) - K1456+030, Davao del Norte	Construction Division	No	Competitive Bidding	27-02-2024	12-03-2024	21-03-2024	15-05-2024	15-05-2024	May 16-22, 2024	June 4-10, 2024	11-06-2024	04-07-2024	11-07-2024	12-07-2024	90			GAA FY 2024	9,650,000.00		9,650,000.00	9,000,000.00		9,000,000.00		CDA CCW DCAC	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		
33021400000000	58.) 24(00077) Improvement of Intersection - Daang Maharlika (MN) (50069MN) - K1456+030, Tagum-Panabo Circumferential Road (50135MN), and Surigao - Davao Coastal Road (50059MN), Davao del Norte	Construction Division	No	Competitive Bidding	10-01-2024	26-02-2024	07-03-2024	07-03-2024	07-03-2024	Mar 20-26, 2024	Mar 27-Apr 8, 2024	11-04-2024	22-04-2024	02-05-2024	03-05-2024	90			GAA FY 2024	9,650,000.00		9,650,000.00	8,705,265.00		8,705,265.00		CDA CCW DCAC	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		
33021400000000	59.) 24(00078) Improvement of Intersection - Daang Maharlika (MN) (50069MN) - K1453+930, Davao del Norte	Construction Division	No	Competitive Bidding	10-01-2024	23-02-2024	04-03-2024	18-03-2024	18-03-2024	Mar 19-25, 2024	Mar 26-Apr 8, 2024	11-04-2024	22-04-2024	02-05-2024	03-05-2024	90			GAA FY 2024	9,650,000.00		9,650,000.00	8,892,000.00		8,892,000.00		CDA CCW DCAC	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024		
33021400000000	60.) 24(00079) Installation/Application of Signage - Warning, Advisory and Regulatory Signs and Roadmark Markings along Daang Maharlika (MN) (50069MN) - K1456 + 791 - K1457 + 781, Viwayan Village, Tagum City, Davao del Norte	Construction Division	No	Competitive Bidding	27-02-2024	28-02-2024	07-03-2024	19-03-2024	19-03-2024	Mar 20-26, 2024	Mar 27 - May 10, 2024	28-05-2024	18-06-2024	27-06-2024	28-06-2024	20			GAA FY 2024	1,322,050.00		1,322,050.00	1,072,985.19		1,072,985.19		CDA CCW DCAC	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024		

302341002000	61.1.24.00081 Installation/Application of Signage - Warning, Advisory and Regulatory Signs, Pavement Markings and Pedestrian Island along Daang Maharika (MN) (500060(MN) - K1457+821 - K1458+833, Visayan Village, Tagum City, Davao del Norte	Construction Division	No	Competitive Bidding	27-02-2024	19-04-2024	26-04-2024	15-05-2024	15-05-2024	May 16-22, 2024	Jan. 12-19, 2024	26-06-2024	26-07-2024	06-08-2024	07-08-2024	48	GAA FY 2024	5,095,200.00	5,095,200.00	4,340,184.85	4,140,184.85	COA CCW DCAC	25-04-2024	19-04-2024	19-04-2024	29-04-2024	19-04-2024
3101010131000	62.1.24.00082 Preventive Maintenance of Road: Asphalt Overlay - Daang Maharika (MN) - K1467 + 505 - K1467 + 744, K1469 + 221 - K1469 + 264, Davao del Norte	Construction Division	Yes	Competitive Bidding	05-12-2023	15-12-2023	22-12-2023	16-01-2024	16-01-2024	Jan. 17-23, 2024	Jan. 24-Feb. 5, 2024	09-02-2024	21-02-2024	04-03-2024	04-03-2024	80	GAA FY 2024	15,535,090.00	15,535,090.00	13,326,320.71	13,326,320.71	COA CCW DCAC	25-12-2023	15-12-2023	15-12-2023	25-12-2023	15-12-2023
3101010131000	63.1.24.00082 Preventive Maintenance of Road: Asphalt Overlay - Daang Maharika (MN) - 500053(MN) K1480+1300, (501364(MN) K1480+500 - K1480+695, Davao del Norte	Construction Division	Yes	Competitive Bidding	05-12-2023	29-12-2023	05-01-2024	18-01-2024	18-01-2024	Jan. 29-26, 2024	Jan. 26-Feb. 6, 2024	07-02-2024	05-03-2024	14-03-2024	15-03-2024	125	GAA FY 2024	30,235,380.00	30,235,380.00	29,886,196.78	29,886,196.78	COA CCW DCAC	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023
3101010131000	64.1.24.00083 Preventive Maintenance of Road: Asphalt Overlay - Daang Maharika (MN) (500063(MN) K1482+1475, K1482+1370, (501364(MN) K1483+370-K1482+547, Davao del Norte	Construction Division	Yes	Competitive Bidding	09-11-2023	12-11-2023	30-11-2023	12-12-2023	12-12-2023	Dec. 31, 2023	Dec. 16-21, 2023	26-12-2023	12-01-2024	22-02-2024	23-02-2024	80	GAA FY 2024	20,230,260.00	20,230,260.00	19,926,055.97	19,926,055.97	COA CCW DCAC	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023
3101010104000	65.1.24.00084 Reconstruction to Concrete Pavement - Tagum - Panabo Circum RD - 1324+987 - K1325+622, Davao del Norte	Construction Division	Yes	Competitive Bidding	19-10-2023	04-11-2023	12-11-2023	28-11-2023	28-11-2023	Nov. 29-Dec. 1, 2023	Dec. 2-5, 2023	18-12-2023	07-01-2024	16-01-2024	17-01-2024	230	GAA FY 2024	55,648,655.00	55,648,655.00	54,646,965.73	54,646,965.73	COA CCW DCAC	04-12-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023
3101010104000	66.1.24.00085 Rehabilitation of Drainage along National Road - Daang Maharika (MN) - K1475+167-K1476+580, K1477+000-K1477+087, Davao del Norte	Construction Division	No	Competitive Bidding	10-01-2024	16-01-2024	23-02-2024	07-03-2024	07-03-2024	Mar. 6-14, 2024	Mar. 25 - May 1, 2024	15-05-2024	31-05-2024	11-06-2024	11-06-2024	100	GAA FY 2024	14,475,000.00	14,475,000.00	14,330,797.50	14,330,797.50	COA CCW DCAC	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024
3102010131000	67.1.24.00086 Road Widening - Daang Maharika (MN) - (500064(MN) K1478+009 - K1479 + 390, (501364(MN) K1478 + 622 - K1478 + 1027, Davao del Norte	Construction Division	No	Competitive Bidding	27-02-2024	27-04-2024	06-05-2024	20-05-2024	20-05-2024	May 21-27, 2024	Jul. 24-Aug. 3, 2024	09-08-2024	02-09-2024	12-09-2024	13-09-2024	215	GAA FY 2024	64,022,925.00	64,022,925.00	48,226,756.96	48,226,756.96	COA CCW DCAC	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024
3102010135000	68.1.24.00087 Road Widening - Daang Maharika (MN) - K1482+527-K1482+727, (501364(MN) K1482+246-K1483+446, Davao del Norte	Construction Division	No	Competitive Bidding	27-02-2024	22-03-2024	09-04-2024	16-04-2024	16-04-2024	Apr. 17-23, 2024	Apr. 24-May 6, 2024	04-06-2024	26-06-2024	04-07-2024	05-07-2024	175	GAA FY 2024	31,578,660.00	31,578,660.00	31,420,651.37	31,420,651.37	COA CCW DCAC	09-04-2024	09-04-2024	09-04-2024	09-04-2024	09-04-2024
3102010135000	69.1.24.00090 Road Widening - NRI Panabo City - Jct. Fatima - Marabog Road, Davao del Norte	Construction Division	Yes	Competitive Bidding	27-09-2023	16-10-2023	23-10-2023	06-11-2023	06-11-2023	Nov. 7-10, 2023	Nov. 10-10, 2023	20-11-2023	07-02-2024	16-02-2024	17-02-2024	210	GAA FY 2024	54,040,000.00	54,040,000.00	53,498,068.92	53,498,068.92	COA CCW DCAC	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023
3102010104000	70.1.24.00093 Replacement of Bridge - Tagum Rr - 2 (Partial Substructure Only) (801384(MN) along Maharika Highway (MN), Davao del Norte	Construction Division	Yes	Competitive Bidding	19-10-2023	04-11-2023	13-11-2023	28-11-2023	28-11-2023	Nov. 29-30, 2023	Dec. 1-4, 2023	18-12-2023	07-01-2024	16-01-2024	17-01-2024	190	GAA FY 2024	113,870,000.00	113,870,000.00	112,140,877.51	111,140,877.51	COA CCW DCAC	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023
3130401250000	71.1.24.00092 Rehabilitation/Major Repair of Bridge - Gen. Miranda Bridge 2 (801270(MN) along Daang Maharika (MN), Davao del Norte	Construction Division	Yes	Competitive Bidding	09-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	Dec. 19-27, 2023	Dec. 28, 2023 - Jan. 8, 2024	30-01-2024	14-02-2024	23-02-2024	23-02-2024	120	GAA FY 2024	15,440,000.00	15,440,000.00	15,202,364.40	15,202,364.40	COA CCW DCAC	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023
3101010127000	72.1.24.00093 Rehabilitation/Major Repair of Bridge - Laang Bridge (800019(MN) along Daang Maharika (MN), Davao del Norte	Construction Division	Yes	Competitive Bidding	05-12-2023	29-12-2023	05-01-2024	18-01-2024	18-01-2024	Jan. 29-26, 2024	Jan. 26-Feb. 13, 2024	20-02-2024	26-03-2024	04-04-2024	05-04-2024	120	GAA FY 2024	4,825,000.00	4,825,000.00	4,770,751.78	4,770,751.78	COA CCW DCAC	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023
31050410123000	73.1.24.00094 Rehabilitation / Major Repair of Bridge - Panabo Flyover (801383(MN) along Daang Maharika (MN), Davao del Norte	Construction Division	No	Competitive Bidding	05-12-2023	12-03-2024	21-03-2024	04-04-2024	04-04-2024	Apr. 5-11, 2024	Apr. 12-23, 2024	25-04-2024	10-05-2024	21-05-2024	22-05-2024	120	GAA FY 2024	4,825,000.00	4,825,000.00	4,776,461.26	4,776,461.26	COA CCW DCAC	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024
12010210605000	74.1.24.00095 Construction of Concrete Retention along Tagum - Libugan River - Braulio E. Duell, Davao del Norte	Construction Division	Yes	Competitive Bidding	09-11-2023	25-11-2023	04-12-2023	18-11-2023	18-11-2023	Dec. 19-27, 2023	Dec. 28, 2023-Jan. 8, 2024	18-01-2024	25-03-2024	04-04-2024	05-04-2024	281	GAA FY 2024	164,050,000.00	164,050,000.00	161,585,250.00	161,585,250.00	COA CCW DCAC	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023
330101010602000	75.1.24.00096 Construction of Concrete Retention along Tagum - Carmen River - Basir - Pasaje 1, Carmen, Davao del Norte	Construction Division	Yes	Competitive Bidding	09-11-2023	25-11-2023	04-12-2023	18-11-2023	18-11-2023	Dec. 19-27, 2023	Dec. 28, 2023-Jan. 8, 2024	18-01-2024	25-03-2024	04-04-2024	05-04-2024	275	GAA FY 2024	132,835,145.00	132,835,145.00	131,877,669.50	131,877,669.50	COA CCW DCAC	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023

3201020680000	76.) 24.00097) Construction of Concrete Revetment Along Taguin - Libuganan River Basin - Package J, Carmen Davao del Norte	Construction Division	No	Competitive Bidding	03-12-2023	09-01-2024	11-01-2024	25-01-2024	29-01-2024	Jan. 26-Feb. 1, 2024	Feb. 1-13, 2024	20-02-2024	02-04-2024	11-04-2024	12-04-2024	275			GAA FY 2024	132,835,145.00		112,813,145.00	131,501,971.01	131,501,971.01	CGA CCW DCAC	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		
3201020680000	77.) 24.00098) Construction of Concrete Revetment along Taguin River (Upstream and Downstream of Taguin Bridge) Carmen, Davao del Norte	Construction Division	No	Competitive Bidding	05-04-2024	24-04-2024	03-05-2024	15-05-2024	15-05-2024	May 16-21, 2024	May 23-June 3, 2024	04-06-2024	27-06-2024	04-07-2024	05-07-2024	245			GAA FY 2024	91,675,000.00		91,675,000.00	90,757,845.98	90,757,845.98	CGA CCW DCAC	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024		
30010302700000	78.) 24.00099) Construction of Concrete Road - Island Garden City of Samal (IGACOS) Circumferential Road, Davao del Norte	Construction Division	Yes	Competitive Bidding	19-10-2023	04-11-2023	13-11-2023	28-11-2023	28-11-2023	Nov. 29-Dec. 1, 2023	Dec. 2-5, 2023	18-12-2023	29-03-2024	04-04-2024	05-04-2024	245			GAA FY 2024	156,812,300.00		156,812,300.00	151,308,122.77	151,308,122.77	CGA CCW DCAC	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023		
310101018100000	79.) 24.00100) Preventive Maintenance of Road Asphalt Overlay - Davao - Cotabato Rd (Davao City - Jct. Digos Sect.) - K1534+883 - K1534+987, Davao del Sur	Construction Division	Yes	Competitive Bidding	05-12-2023	28-12-2023	05-01-2024	18-01-2024	18-01-2024	Jan. 19-20, 2024	Jan. 26-Feb. 16, 2024	20-02-2024	09-03-2024	14-03-2024	15-03-2024	180			GAA FY 2024	96,500,000.00		96,500,000.00	95,539,193.31	95,539,193.31	CGA CCW DCAC	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023		
310101096200000	80.) 24.00201) Rehabilitation of Paved Roads - Digos - Makar Road - K1584 + 066 - K1584 + 702, K1585 + 000 - K1585 + 370, K1585 + 370 - K1585 + 799, Davao del Sur	Construction Division	No	Competitive Bidding	04-04-2024	24-04-2024	03-05-2024	15-05-2024	15-05-2024	May 16-21, 2024	May 23-June 3, 2024	04-06-2024	26-06-2024	04-07-2024	05-07-2024	210			GAA FY 2024	98,600,000.00		98,600,000.00	98,215,455.48	98,215,455.48	CGA CCW DCAC	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024		
310201031070000	81.) 24.00102) Road Widening - Davao - Cotabato Rd (Davao City - Jct Digos Sect.) - K1540+174 - K1540 + 382, K1550 + 592 - K1553 + 782, K1554 + 132 - K1554 + 464, K1554 + 835 - K1554 + 987, K1555 + 082 - K1555 + 099, Davao del Sur	Construction Division	No	Competitive Bidding	27-01-2024	29-01-2024	07-03-2024	19-03-2024	19-03-2024	Mar. 26-26, 2024	Mar. 27-Apr. 8, 2024	11-04-2024	29-04-2024	07-05-2024	08-05-2024	90			GAA FY 2024	15,018,295.00		15,018,295.00	11,968,019.54	11,968,019.54	CGA CCW DCAC	29-01-2024	29-01-2024	29-01-2024	29-01-2024	29-01-2024		
310201031300000	82.) 24.00105) Road Widening - Digos - Makar Rd - K1555 + 1173 - K1590 + 132, K1590 + 194 - K1590 + 282, K1590 + 342 - K1590 + 393, K1590 + 432 - K1590 + 656, Davao del Sur	Construction Division	No	Competitive Bidding	04-04-2024	03-05-2024	16-05-2024	28-05-2024	28-05-2024	May 29-June 4, 2024	June 5-14, 2024	20-06-2024	10-07-2024	18-07-2024	19-07-2024	150			GAA FY 2024	16,887,500.00		16,887,500.00	16,837,561.93	16,837,561.93	CGA CCW DCAC	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024		
310201037000000	83.) 24.00106) Road Widening - Bypass Road - Jct. Matianon (Along Davao - Cot. Road) - New Visayan - Jct. Hagman (Along Digos - Makar Road) Package F, Davao del Sur	Construction Division	Yes	Competitive Bidding	27-09-2023	14-10-2023	29-10-2023	06-11-2023	06-11-2023	Nov. 7-10, 2023	Nov. 11-14, 2023	20-11-2023	07-02-2024	15-02-2024	16-02-2024	225			GAA FY 2024	61,792,550.00		62,792,550.00	61,470,780.91	61,470,780.91	CGA CCW DCAC	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023		
310303037000000	84.) 24.00109) Road Widening - Bypass Road - Jct. Padada (Along Digos - Makar Road) - Kiblawan - Jct. Malungon (Along Digos - Makar Road) Package H, Davao del Sur	Construction Division	Yes	Competitive Bidding	27-09-2023	16-10-2023	29-10-2023	06-11-2023	06-11-2023	Nov. 7-10, 2023	Nov. 11-14, 2023	20-11-2023	08-04-2024	18-04-2024	19-04-2024	220			GAA FY 2024	58,671,000.00		58,671,000.00	57,778,959.20	57,778,959.20	CGA CCW DCAC	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023		
310303037000000	85.) 24.00106) Replacement of Bridge - Jct. Matti (along Davao - Cot. Road) Jct. Aurora (along Digos - Makar Road) Bypass Road, Package S, Davao del Sur	Construction Division	Yes	Competitive Bidding	19-10-2023	04-11-2023	19-11-2023	05-12-2023	05-12-2023	Dec. 6-8, 2023	Dec. 9, 2023 - Jan. 26, 2024	07-02-2024	25-03-2024	04-04-2024	05-04-2024	255			GAA FY 2024	115,800,965.00		115,800,965.00	114,413,941.55	114,413,941.55	CGA CCW DCAC	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023		
320070703000000	86.) 24.00107) OP-Camargney Improvement Planing of Intersections/Improvement of Intersections - Digos - Makar Rd - K1576+975, Davao del Sur	Construction Division	No	Competitive Bidding	09-04-2024	27-04-2024	06-05-2024	20-05-2024	20-05-2024	May 21-21, 2024	May 28-June 10, 2024	11-06-2024	14-10-2024	24-10-2024	25-10-2024	110			GAA FY 2024	14,405,000.00		16,405,000.00	16,208,142.67	16,208,142.67	CGA CCW DCAC	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024		
310303036400000	87.) 24.00108) Repairing/Strengthening of Bridge - Cebuán B. (BOO124MN) along Davao - Cotabato Rd (Davao City - Jct. Digos Sect.) Davao del Sur	Construction Division	No	Competitive Bidding	05-12-2023	05-01-2024	12-01-2024	23-01-2024	23-01-2024	Jan. 26 - Feb. 1, 2024	Feb. 2-13, 2024	19-02-2024	02-04-2024	11-04-2024	12-04-2024	180			GAA FY 2024	35,029,500.00		35,029,500.00	34,979,495.17	34,979,495.17	CGA CCW DCAC	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		
310701118000000	88.) 24.00109) Construction of Flood Control Structure along Nisang River Padada - Kiblawan - Malungon Bypass Road Package C, Kiblawan, Davao del Sur	Construction Division	Yes	Competitive Bidding	05-11-2023	23-11-2023	01-12-2023	29-12-2023	29-12-2023	Dec. 30 2023 - Jan. 5, 2024	Jan. 13 - 24, 2024	05-01-2024	25-02-2024	04-04-2024	05-04-2024	285			GAA FY 2024	91,675,000.00		91,675,000.00	87,039,567.30	87,039,567.30	CGA CCW DCAC	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		
320030606200000	89.) 24.00110) Construction of Revetment along Padada - Mainit River (Tamsaling Section) Package C, Sulop, Davao del Sur	Construction Division	Yes	Competitive Bidding	05-11-2023	23-11-2023	01-12-2023	21-12-2023	21-12-2023	Dec. 22-28, 2023	Dec. 29, 2023-Jan. 9, 2024	12-01-2024	23-03-2024	04-04-2024	05-04-2024	285			GAA FY 2024	91,675,000.00		91,675,000.00	90,239,738.00	90,239,738.00	CGA CCW DCAC	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		
320103066400000	90.) 24.00111) Construction of Revetment along Padada - Mainit River (Tamsaling Section) Package C, Sulop, Davao del Sur	Construction Division	No	Competitive Bidding	05-11-2023	05-01-2024	12-01-2024	23-01-2024	23-01-2024	Jan. 26 - Feb. 1, 2024	Feb. 2-13, 2024	19-02-2024	02-04-2024	11-04-2024	12-04-2024	285			GAA FY 2024	91,675,000.00		91,675,000.00	90,299,801.80	90,299,801.80	CGA CCW DCAC	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		

30031410046000	91.) 24.00111: Installation/Application/Construction of Signage -Warning, Advisory and Regulatory Signs, Pavement Markings, Pedestrian Island and Street Lights along Digos -Matar Rd (D01384MN) - K1564+130+13407+138, San Jose, Digos City, Davao del Sur	Construction Division	No	Competitive Bidding	27-02-2024	22-03-2024	09-04-2024	16-04-2024	16-04-2024	Apr. 17-23, 2024	Apr. 24 - May 13, 2024	21-05-2024	25-06-2024	04-07-2024	05-07-2024	75			GAA FY 2024	10,089,075.00	10,089,075.00	9,997,934.18	9,917,934.18	COA CCW DCAC	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		
30031410049000	92.) 24.00113: Improvement of Intersection - Davao - Cotabato Rd (Davao City - Digos Sect) (S00152WN) - K1563+400 and Digos Matar Road and Davao-Cotabato Rd (Cotabato-Davao Sect), Davao del Sur	Construction Division	No	Competitive Bidding	03-04-2024	27-04-2024	06-05-2024	21-05-2024	21-05-2024	May 22-28, 2024	May 29-Jun. 10, 2024	11-06-2024	02-07-2024	11-07-2024	12-07-2024	90			GAA FY 2024	9,650,000.00	9,630,000.00	9,360,161.09	9,360,161.09	COA CCW DCAC	27-04-2024	27-04-2024	27-04-2024	27-04-2024	27-04-2024		
30031410053000	93.) 24.00114: Improvement of Intersection - Davao - Cotabato Road (Davao City - vct. Digos Sect) (S00162WN) - K1550 + 254 and Davao - Cotabato Bypass Road, Davao del Sur	Construction Division	No	Competitive Bidding	03-04-2024	27-04-2024	06-05-2024	21-05-2024	21-05-2024	May 22-28, 2024	May 29 - June 10, 2024	11-06-2024	06/27/2024	04-07-2024	05-07-2024	90			GAA FY 2024	9,650,000.00	9,650,000.00	9,364,235.31	9,364,235.32	COA CCW DCAC	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024		
31003100742000	94.) 24.00118: Construction of Gravel Road - Don Mariano Marcon - Malig Sabat - Calagasan-San Isidro - Tagbina - New Vistas -Nauangan Road, Package 5, Davao Oriental	Construction Division	Yes	Competitive Bidding	09-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	Dec. 18-27, 2023	Dec. 28, 2023-Jan. 8, 2024	18-01-2024	23-03-2024	04-04-2024	05-04-2024	253			GAA FY 2024	99,684,500.00	99,684,500.00	96,439,238.58	96,439,238.58	COA CCW DCAC	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023		
31004002700200	95.) 24.00117: Construction of Gravel Road - Maricao-Magpantay Coastal Road, Package A, Davao Oriental	Construction Division	Yes	Competitive Bidding	09-11-2023	15-11-2023	12-12-2023	16-01-2024	16-01-2024	Jan. 17-22, 2024	Jan. 23-Feb. 5, 2024	07-02-2024	02-04-2024	11-04-2024	12-04-2024	249			GAA FY 2024	115,434,000.00	115,434,000.00	113,567,425.28	113,567,425.28	COA CCW DCAC	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023		
31004100279000	96.) 24.00111: Construction of Gravel Road - Upper Tiburan - Oregon - Magpantay Road, Package 3, Davao Oriental	Construction Division	Yes	Competitive Bidding	27-09-2023	17-10-2023	24-10-2023	07-11-2023	07-11-2023	Nov. 8-18, 2023	Nov. 21-24, 2023	20-11-2023	25-03-2024	04-04-2024	05-04-2024	210			GAA FY 2024	101,624,150.00	101,624,150.00	99,794,954.06	99,794,954.06	COA CCW DCAC	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023		
31004100278000	97.) 24.00119: Construction of Gravel Road - Alternate Road from Region X to Region X, Package C, Davao City	Construction Division	Yes	Competitive Bidding	09-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	Dec. 19-27, 2023	Dec. 28, 2023 - Jan. 28, 2024	30-01-2024	02-04-2024	13-04-2024	12-04-2024	240			GAA FY 2024	113,527,425.00	113,527,425.00	111,487,123.18	111,487,123.18	COA CCW DCAC	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023		
31004100276000	98.) 24.00128: Construction of Concrete Road - Alternate Road from Region X to Region X, Package F, Davao City	Construction Division	Yes	Competitive Bidding	09-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	Dec. 19-27, 2023	Dec. 28, 2023 - Jan. 28, 2024	30-01-2024	25-03-2024	04-04-2024	05-04-2024	240			GAA FY 2024	117,707,805.00	117,707,805.00	115,578,747.79	115,578,747.79	COA CCW DCAC	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023		
31004002780000	99.) 24.00121: Davao City Coastal Bypass Road (Bago Aslaya - Times Beach - Roxas Avenue - Sta. Ana Wharf - R. Castillo), Package 3, Davao City	Construction Division	Yes	Competitive Bidding	19-10-2023	07-11-2023	14-11-2023	21-12-2023	21-12-2023	Dec. 22-28, 2023	Dec. 29, 2023 - Feb. 22, 2024	29-02-2024	26-03-2024	03-04-2024	03-04-2024	320			GAA FY 2024	820,250,000.00	820,250,000.00	815,467,777.86	815,467,777.86	COA CCW DCAC	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		
31004100291000	100.) 24.00122: Davao City Coastal Bypass Road (Bago Aslaya - Times Beach - Roxas Avenue - Sta. Ana Wharf - R. Castillo), Package 6, Davao City	Construction Division	No	Competitive Bidding	09-11-2023	17-01-2024	24-01-2024	12-02-2024	12-02-2024	Feb. 13-18, 2024	Feb. 20-Mar. 4, 2024	13-03-2024	25-03-2024	03-04-2024	03-04-2024	320			GAA FY 2024	723,750,000.00	723,750,000.00	719,767,777.86	719,767,777.86	COA CCW DCAC	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024		
30030201130000	101.) 24.00123: Construction (Completion) of Building Institute for Infectious Disease with Connecting Bridge Southern Philippines Medical Center - Davao City	Construction Division	Yes	Competitive Bidding	09-11-2023	20-11-2023	04-12-2023	18-12-2023	18-12-2023	Dec. 19-27, 2023	Dec. 28, 2023-Jan. 8, 2024	18-01-2024	14-02-2024	22-02-2024	23-02-2024	300			GAA FY 2024	77,200,000.00	77,200,000.00	76,918,091.04	76,918,091.04	COA CCW DCAC	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023		
30030201134000	102.) 24.00124: Construction (Completion) of Building Primary Healthcare Institute, Southern Philippines Medical Center - Davao City	Construction Division	Yes	Competitive Bidding	09-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	Dec. 19-27, 2023	Dec. 28, 2023-Jan. 8, 2024	18-01-2024	14-02-2024	22-02-2024	23-02-2024	300			GAA FY 2024	72,375,000.00	72,375,000.00	71,987,996.23	71,987,996.23	COA CCW DCAC	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023		
30031910049000	103.) 24.00129: Construction of Coastal Revetment at Kingling River Mouth, Pandanan, Davao del Oro	Construction Division	Yes	Competitive Bidding	19-10-2023	07-11-2023	14-11-2023	29-11-2023	29-11-2023	Nov. 30-Dec. 2, 2023	Dec. 3-6, 2023	20-11-2023	25-03-2024	04-04-2024	05-04-2024	300			GAA FY 2024	96,500,000.00	96,500,000.00	94,880,708.04	94,880,708.04	COA CCW DCAC	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		
31004100277000	104.) 24.00130: Construction of Concrete Road - Alternate Road from Region X to Region X (vct. Davao City-Davao Road - Cabalunan Grande - Talanding - Sumarao - Pafalum - Tapa - Cabangasran - Aglayan - Magpantay), Davao del Norte	Construction Division	Yes	Competitive Bidding	16-10-2023	21-10-2023	31-10-2023	13-11-2023	13-11-2023	Nov. 14-17, 2023	Nov. 18-22, 2023	04-12-2023	07-02-2024	16-02-2024	17-02-2024	185			GAA FY 2024	69,480,000.00	69,480,000.00	69,380,000.00	69,380,000.00	COA CCW DCAC	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023		
31004100291000	105.) 24.00131: Construction of Gravel Road - Cormen - Tagum City Coastal Road, Davao del Norte	Construction Division	No	Competitive Bidding	03-04-2024	19-04-2024	26-04-2024	15-05-2024	15-05-2024	May 19-21, 2024	June 4-10, 2024	24-06-2024	10-07-2024	18-07-2024	19-07-2024	285			GAA FY 2024	126,029,000.00	126,029,000.00	119,724,181.72	119,724,181.72	COA CCW DCAC	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024		

31070510170000	106.124.00131: Construction of Gravel Road - Bulidnon - Compostela Valley Road, Ramman, San Fernando, Bulidnon - Last Compostela Valley, Package 1A, Divao del Norte	Construction Division	Yes	Competitive Bidding	16-10-2022	22-10-2023	31-10-2023	13-11-2023	13-11-2023	Nov. 14-20, 2023	Nov. 21, 2023 - January 4, 2024	30-11-2023	25-03-2024	04-04-2024	05-04-2024	320			GAA FY 2024	143,713,000.00		141,713,000.00	95,011,171.82		95,011,171.82	COA COWI DCAC	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023		
31070510170000	107.124.00133: Construction of Concrete Road - Matinao - Kiblawan - Patada Road, Package 1, Divao del Sur	Construction Division	Yes	Competitive Bidding	27-09-2023	16-10-2023	13-10-2023	06-11-2023	06-11-2023	Nov. 7-30, 2023	Nov. 11-14, 2023	30-11-2023	07-02-2024	16-02-2024	17-02-2024	240			GAA FY 2024	144,750,000.00		144,750,000.00	141,131,008.61		141,131,008.61	COA COWI DCAC	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023		
31070510170000	108.124.00134: Construction of Concrete Road - Mawac - Maragusan - Crago Road, Divao General	Construction Division	Yes	Competitive Bidding	27-09-2023	28-10-2023	07-11-2023	20-11-2023	20-11-2023	Nov. 11-24, 2023	Nov. 25-28, 2023	04-12-2023	07-02-2024	16-02-2024	17-02-2024	240			GAA FY 2024	144,750,000.00		144,750,000.00	142,817,727.07		142,817,727.07	COA COWI DCAC	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		
31070410175000	109.124.00135: Road Widening - Pundac City Bypass Road, Package C, Divao del Norte	Construction Division	Yes	Competitive Bidding	07-11-2023	15-12-2023	12-12-2023	16-01-2024	16-01-2024	Jan. 17-22, 2024	Jan. 24-Feb. 4, 2024	07-02-2024	26-03-2024	04-04-2024	05-04-2024	280			GAA FY 2024	115,800,000.00		115,800,000.00	114,641,518.81		114,641,518.82	COA COWI DCAC	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023		
31034010175000	110.124.00136: Construction of Road Slope Protection Structure - Tagum City Bypass Road - Camacotan - San Miguel - Pagabangan, Package 1, Divao del Norte	Construction Division	No	Competitive Bidding	15-01-2024	14-02-2024	23-02-2024	07-03-2024	07-03-2024	Mar. 8-14, 2024	Mar. 26-Apr. 2, 2024	25-04-2024	10-05-2024	21-05-2024	22-05-2024	180			GAA FY 2024	40,995,380.00		40,995,160.00	40,515,155.96		40,515,155.96	COA COWI DCAC	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024		
31034010175000	111.124.00138: Road Widening - Pundac City Bypass Road, Package 1, Divao del Norte	Construction Division	No	Competitive Bidding	07-12-2023	06-01-2024	12-01-2024	25-01-2024	25-01-2024	Jan. 26-Feb. 1, 2024	Feb. 3-13, 2024	20-02-2024	26-03-2024	04-04-2024	05-04-2024	280			GAA FY 2024	113,800,000.00		113,800,000.00	114,641,038.71		114,641,038.71	COA COWI DCAC	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		
31010101380000	112.124.00140: Preventive Maintenance of Road: Asphalt Overlay - Divao - Comabato Rd (Divao City - Int. Digos Sect) - K1526 + 385 - K1527 + 438, Divao City	Construction Division	No	Competitive Bidding	03-04-2024	24-04-2024	03-05-2024	15-05-2024	15-05-2024	May 16-21, 2024	May 23-June 3, 2024	04-06-2024	26-06-2024	04-07-2024	05-07-2024	170			GAA FY 2024	96,500,000.00		96,500,000.00	95,489,080.04		95,489,080.04	COA COWI DCAC	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024		
31010101380000	113.124.00141: Preventive Maintenance of Road: Asphalt Overlay - Divao - Comabato Rd (Divao City - Int. Digos Sect) - (500160MM) K1527 + 438 - K1527 + 813 - K1528 + 051 - K1528 + 718, 600000MM) - Chalmage D - Chalmage 95, Divao City	Construction Division	No	Competitive Bidding	03-04-2024	24-04-2024	03-05-2024	15-05-2024	15-05-2024	May 16-21, 2024	May 23-June 3, 2024	04-06-2024	26-06-2024	04-07-2024	05-07-2024	170			GAA FY 2024	96,500,000.00		96,500,000.00	95,524,894.61		95,524,894.61	COA COWI DCAC	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024		
31010101370000	114.124.00142: Preventive Maintenance of Road: Asphalt Overlay - Daang Maharlika (RM) (500120MM) K1421 + 1085 - K1424 + 636, K1424 + 928 - K1425 + 185, Divao de Oro	Construction Division	No	Competitive Bidding	03-04-2024	03-05-2024	16-05-2024	28-05-2024	28-05-2024	May 26-June 4, 2024	Jun. 5-14, 2024	20-06-2024	23-07-2024	01-08-2024	02-08-2024	170			GAA FY 2024	96,500,000.00		96,500,000.00	95,531,018.94		95,531,018.94	COA COWI DCAC	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024		
31010101370000	115.124.00143: Preventive Maintenance of Road: Asphalt Overlay - Daang Maharlika (RM) - K1423+139 - K1423+1085, Divao de Oro	Construction Division	No	Competitive Bidding	03-04-2024	08-04-2024	13-04-2024	29-04-2024	29-04-2024	Apr. 30 - May 6, 2024	May 7 - 20, 2024	21-05-2024	11-06-2024	20-06-2024	11-06-2024	170			GAA FY 2024	96,500,000.00		96,500,000.00	95,458,190.54		95,458,190.54	COA COWI DCAC	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024		
31030700170000	116.124.00144: OR-Corridorways Improvement: Construction of Traffic Island - Daang Maharlika - Mawac Section to Nalunturan Section, Divao de Oro	Construction Division	No	Competitive Bidding	03-04-2024	27-04-2024	06-05-2024	21-05-2024	21-05-2024	May 22-28, 2024	May 29 - June 30, 2024	11-06-2024	27-06-2024	04-07-2024	05-07-2024	170			GAA FY 2024	96,500,000.00		96,500,000.00	95,528,898.83		95,528,898.83	COA COWI DCAC	27-04-2024	27-04-2024	27-04-2024	27-04-2024	27-04-2024		
31030700180000	117.124.00145: OR-Corridorways Improvement: Construction of Traffic Island - Daang Maharlika (RM) (501475MM) - K1387+000 - K1390+455, K1391+354 - K1391+928, Divao de Oro	Construction Division	No	Competitive Bidding	27-02-2024	08-04-2024	15-04-2024	29-04-2024	29-04-2024	Apr. 30 - May 6, 2024	May 7 - 20, 2024	21-05-2024	02-07-2024	11-07-2024	12-07-2024	170			GAA FY 2024	38,600,000.00		38,600,000.00	38,214,650.84		38,214,650.84	COA COWI DCAC	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024		
31030101710000	118.124.00200: Widening of Bridge - Mawac - Maco Bypass Road, Package C, Divao de Oro	Construction Division	No	Competitive Bidding	15-01-2024	16-02-2024	23-02-2024	07-03-2024	07-03-2024	Mar. 8-14, 2024	Mar. 15-18, 2024	08-04-2024	22-04-2024	02-05-2024	03-05-2024	340			GAA FY 2024	169,840,000.00		169,840,000.00	167,767,777.88		167,767,777.88	COA COWI DCAC	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024		
31030101740000	119.124.00201: Construction of Concrete Road - Maragusan - Pantulan Road, Package C, Divao de Oro	Construction Division	No	Competitive Bidding	15-03-2024	16-02-2024	23-02-2024	07-03-2024	07-03-2024	Mar. 8-14, 2024	Mar. 15-20, 2024	27-03-2024	15-04-2024	25-04-2024	26-04-2024	240			GAA FY 2024	140,588,910.00		140,588,910.00	138,790,515.11		138,790,515.11	COA COWI DCAC	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024		
31010106010000	120.124.00202: Reconstruction to Concrete Pavement - Daang Maharlika (RM) - K1449+652 - K1450+665, K1454+617 - K1454+750, Divao del Norte	Construction Division	No	Competitive Bidding	04-04-2024	19-04-2024	26-04-2024	15-05-2024	15-05-2024	May 16-21, 2024	May 23-June 3, 2024	04-06-2024	26-06-2024	04-07-2024	05-07-2024	100			GAA FY 2024	23,486,170.00		23,486,170.00	22,781,584.90		22,781,584.90	COA COWI DCAC	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024		
30024103600000	121.124.00203: Design and Construction of Multi-Purpose Building (DSWC Warehouse) Marangay La Filipina, Tagum City, Divao del Norte	Construction Division	No	Competitive Bidding	05-04-2024	15-04-2024	22-04-2024	15-05-2024	15-05-2024	May 16-21, 2024	May 23-June 3, 2024	04-06-2024	26-06-2024	26-06-2024	27-06-2024	360			GAA FY 2024	191,000,000.00		191,000,000.00	191,070,000.00		191,070,000.00	COA COWI DCAC	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024		

3302070118000	136.) 24.00270: Construction of Camp Cuinín Mercedes Hospital, Buhangin, Davao City, Phase IV, Camp Cuinín Mercedes, C.F. Suriana National Highway, Buhangin, Davao City	Construction Division	No	Competitive Bidding	05-04-2024	24-04-2024	03-05-2024	16-05-2024	16-05-2024	May 17-23, 2024	May 24-June 4, 2024	06-06-2024	18-11-2024	28-11-2024	29-11-2024	300			GAA FY 2024	21,070,000.00	21,070,000.00	20,799,999.99	20,799,999.99	COA CCW/ DCAC	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024		
3302070119000	137.) 24.00271: Construction of Military Personnel Barracks at Naval Station Felix Apolinario, Eastern-Mindanao Command, Brgy. Patacan, Davao City	Construction Division	No	Competitive Bidding	05-04-2024	19-04-2024	26-04-2024	15-05-2024	15-05-2024	May 16-22, 2024	May 23-June 3, 2024	04-06-2024	18-11-2024	28-11-2024	29-11-2024	270			GAA FY 2024	28,960,000.00	28,960,000.00	28,799,999.27	28,799,999.27	COA CCW/ DCAC	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024		
3302070120000	138.) 24.00272: Construction of Military Barracks Building Type 2, Naval Station Felix Apolinario, Eastern-Mindanao Command, Brgy. Patacan, Davao City, Davao del Sur	Construction Division	No	Competitive Bidding	05-04-2024	19-04-2024	26-04-2024	15-05-2024	15-05-2024	May 16-22, 2024	May 23-June 3, 2024	04-06-2024	18-11-2024	28-11-2024	29-11-2024	210			GAA FY 2024	14,475,000.00	14,475,000.00	14,327,804.41	14,327,804.41	COA CCW/ DCAC	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024		
3302070131000	139.) 24.00273: Construction of Military Barracks Building Type 1, New DDO Camp San Manuel/T. Yac Sr. Brgy. Tuboran, Marawi, Davao de Oro	Construction Division	No	Competitive Bidding	05-04-2024	19-04-2024	26-04-2024	15-05-2024	15-05-2024	May 16-22, 2024	June 4-10, 2024	11-06-2024	10-07-2024	18-07-2024	19-07-2024	210			GAA FY 2024	11,145,050.00	11,145,050.00	11,053,385.85	11,053,385.85	COA CCW/ DCAC	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024		
3302060122000	140.) 24.00274: Design and Construction of DPWH Regional Office XI Building, R. Magpayan Ave. cor. Chaves St., Davao City	Construction Division	No	Competitive Bidding	13-03-2024	13-03-2024	22-03-2024	03-04-2024	03-04-2024	Apr. 4-10, 2024	Apr. 11-22, 2024	25-04-2024	10-05-2024	21-05-2024	22-05-2024	360			GAA FY 2024	115,800,000.00	115,800,000.00	114,374,630.39	114,374,630.39	COA CCW/ DCAC	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		
3302060124000	141.) 24.00275: Construction of Concrete Road - Buidion - Compostela Valley Road (Mamman, San Fernando, Buidion - Last Compostela Valley), Package 9, Davao de Oro	Construction Division	No	Competitive Bidding	15-03-2024	16-03-2024	23-03-2024	07-03-2024	07-03-2024	Mar. 8-14, 2024	Mar. 27 - Apr. 3, 2024	12-04-2024	22-04-2024	02-05-2024	03-05-2024	240			GAA FY 2024	116,996,600.00	116,996,600.00	115,567,777.81	115,567,777.81	COA CCW/ DCAC	16-03-2024	16-03-2024	16-03-2024	16-03-2024	16-03-2024		
3302120004000	142.) 24.00276: Construction of New Super Health Centers/RHC- Compostela Super Health Center, Davao de Oro	Construction Division	No	Competitive Bidding	15-07-2024	01-10-2024	08-10-2024	23-10-2024	23-10-2024	Oct. 24-30, 2024	Oct. 31 - Nov. 11, 2024	12-11-2024	12-11-2024	03-12-2024	04-12-2024	150			GAA FY 2024	11,940,000.00	11,940,000.00	11,725,673.76	11,725,673.76	COA CCW/ DCAC	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024		
3302120005000	143.) 24.00278: Construction of New Super Health Centers/RHC- Tagum City Super Health Center, Davao del Norte	Construction Division	No	Competitive Bidding	15-07-2024	01-10-2024	08-10-2024	23-10-2024	23-10-2024	Oct. 24-30, 2024	Oct. 29 - Nov. 9, 2024	12-11-2024	12-11-2024	28-11-2024	29-11-2024	150			GAA FY 2024	11,940,000.00	11,940,000.00	11,819,600.00	11,819,600.00	COA CCW/ DCAC	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024		
3302120006000	144.) 24.00280: Construction of New Super Health Centers/RHC- San Isidro Super Health Center, Davao Oriental	Construction Division	No	Competitive Bidding	15-07-2024	10-10-2024	17-10-2024	08-11-2024	08-11-2024	Nov. 9-15, 2024	Nov. 26-28, 2024	28-11-2024	10-12-2024	19-12-2024	20-12-2024	150			GAA FY 2024	11,940,000.00	11,940,000.00	11,819,813.69	11,819,813.69	COA CCW/ DCAC	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024		
3302120006000	145.) 24.00287: Treatment and Rehabilitation Centers-Lundang Parasit TRC, Davao del Norte	Construction Division	No	Competitive Bidding	15-07-2024	01-10-2024	08-10-2024	23-10-2024	23-10-2024	Oct. 24-30, 2024	Oct. 31 - Nov. 11, 2024	12-11-2024	12-11-2024	28-11-2024	29-11-2024	150			GAA FY 2024	9,950,000.00	9,950,000.00	9,810,300.00	9,810,300.00	COA CCW/ DCAC	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024		
3302161646000	146.) 24.00289: Davao del Sur State College - Completion of Agriculture and Dev-Corin Academic Building (Phase 2 of 2)	Construction Division	No	Competitive Bidding	30-09-2024	10-10-2024	17-10-2024	08-11-2024	08-11-2024	Nov. 9-15, 2024	Nov. 26-27, 2024	28-11-2024	10-12-2024	19-12-2024	20-12-2024	300			GAA FY 2024	50,213,670.00	50,213,670.00	48,706,856.47	48,706,856.47	COA CCW/ DCAC	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024		
3302161648000	147.) 24.00291: Davao del Norte State College- upgrading of existing learning and information Resource Center (IRC) into a Three-Storey Building and Junior-H with a state-of-the-art facilities and technologies (Phase 2 of 3)	Construction Division	No	Competitive Bidding	12-08-2024	26-09-2024	04-10-2024	16-10-2024	16-10-2024	Oct. 17 - 23, 2024	Nov. 9 - 20, 2024	28-11-2024	10-12-2024	19-12-2024	20-12-2024	240			GAA FY 2024	29,850,000.00	29,850,000.00	29,349,999.99	29,349,999.99	COA CCW/ DCAC	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024		
3302161649000	148.) 24.00292: Construction of Three-Storey Green Technology Barrowala-Poof Teacher Education Technology Academic Building, Phase II, Davao Oriental State University, Mati, Davao Oriental	Construction Division	No	Competitive Bidding	15-07-2024	23-08-2024	30-08-2024	13-09-2024	13-09-2024	Sept. 13-18, 2024	Sept. 20-Oct. 1, 2024	02-10-2024	15-10-2024	24-10-2024	25-10-2024	120			GAA FY 2024	14,925,000.00	14,925,000.00	14,686,062.90	14,686,062.90	COA CCW/ DCAC	23-08-2024	23-08-2024	23-08-2024	23-08-2024	23-08-2024		
3302161649000	149.) 24.00295: University of Southeastern Philippines- Completion of Technology and Business Incubator (Phase 2 of 3)	Construction Division	No	Competitive Bidding	13-09-2024	26-09-2024	04-10-2024	16-10-2024	16-10-2024	Oct. 17 - 23, 2024	Nov. 9 - 20, 2024	27-11-2024	10-12-2024	19-12-2024	20-12-2024	240			GAA FY 2024	19,900,000.00	19,900,000.00	19,509,970.46	19,509,970.46	COA CCW/ DCAC	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024		
3302161649000	150.) 24.00296: University of Southeastern Philippines- Completion of SAGE Building, USEP Davao Campus	Construction Division	No	Competitive Bidding	13-09-2024	26-09-2024	04-10-2024	16-10-2024	16-10-2024	Oct. 17 - 23, 2024	Nov. 9 - 20, 2024	28-11-2024	10-12-2024	19-12-2024	20-12-2024	240			GAA FY 2024	29,850,000.00	29,850,000.00	29,309,554.30	29,309,554.30	COA CCW/ DCAC	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024		
33021711000	151.) 24.00298: Construction of White Copra (NDCO DE HUSKED NUT BUILDING), Panabo City, Davao del Norte	Construction Division	No	Competitive Bidding	12-08-2024	15-08-2024	22-08-2024	05-09-2024	05-09-2024	Sept. 6 - 9, 2024	Sept. 20 - 21, 2024	12-09-2024	23-09-2024	02-10-2024	03-10-2024	120			GAA FY 2024	29,817,862.50	29,817,862.50	29,717,824.37	29,717,824.37	COA CCW/ DCAC	13-08-2024	13-08-2024	13-08-2024	13-08-2024	13-08-2024		

30021100090000	165.) 241.00283: Design and Construction of LGU Hospital - Davao del Sur Provincial Hospital, Davao del Sur	Construction Division	No	Competitive Bidding	25-10-2024	31-10-2024	31-11-2024	25-11-2024	25-11-2024	Nov. 26-Dec. 1, 2024	Dec. 9-26, 2024	30-11-2024	09-01-2025	-	-	360	-	GAA FY 2024	74,625,000.00		74,625,000.00	74,600,000.00	74,600,000.00	COA CCW DCAC	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024		
30021100090000	166.) 241.00284: LGU Hospital - Don Marcelino Municipal Hospital, Davao Occidental	Construction Division	No	Competitive Bidding	17-10-2024	19-11-2024	26-11-2024	09-12-2024	09-12-2024	Dec. 10-12, 2024	Dec. 13-17, 2024	18-12-2024	30-12-2024	-	-	180	-	GAA FY 2024	9,990,000.00		9,990,000.00	9,890,510.57	9,890,510.57	COA CCW DCAC	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		
30021100090000	167.) 241.00285 : LGU Hospital - Waling Women's and Children's Wellness Center, Davao Occidental	Construction Division	No	Competitive Bidding	17-10-2024	26-10-2024	08-11-2024	20-11-2024	20-11-2024	Nov. 11-27, 2024	Nov. 28 - Dec. 9, 2024	12-12-2024	26-12-2024	-	-	360	-	GAA FY 2024	49,750,000.00		49,750,000.00	49,490,108.66	49,490,108.66	COA CCW DCAC	26-10-2024	26-10-2024	26-10-2024	26-10-2024	26-10-2024		
30021100090000	168.) 241.00286 : LGU Hospital - Sarangani District Hospital, Davao Occidental	Construction Division	No	Competitive Bidding	17-10-2024	19-11-2024	26-11-2024	09-12-2024	09-12-2024	Dec. 10-12, 2024	Dec. 13-17, 2024	18-12-2024	30-12-2024	-	-	300	-	GAA FY 2024	49,750,000.00		49,750,000.00	49,252,568.15	49,252,568.15	COA CCW DCAC	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		
30021100090000	169.) 241.00288: Military Hospital - AFP Camp General Manuel T. Yn-S, Davao del Oro (Compostela Valley)	Construction Division	No	Competitive Bidding	17-10-2024	31-10-2024	11-11-2024	25-11-2024	25-11-2024	Nov. 26-Dec. 2, 2024	Dec. 9-13, 2024	18-12-2024	30-12-2024	-	-	180	-	GAA FY 2024	9,990,000.00		9,990,000.00	9,894,769.37	9,894,769.37	COA CCW DCAC	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024		
30021110040000	170.) 241.00290: Davao del Sur State College - Construction of 26 Classroom New ICT Building Digos City, Davao del Sur	Construction Division	No	Competitive Bidding	30-09-2024	31-10-2024	11-11-2024	25-11-2024	25-11-2024	Nov. 26-Dec. 1, 2024	Dec. 17-26, 2024	30-12-2024	09-01-2025	-	-	365	-	GAA FY 2024	49,750,000.00		49,750,000.00	49,249,998.61	49,249,998.61	COA CCW DCAC	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024		
30021110040000	171.) 241.00291: Southern Philippines Agri-Business and Marine and Aquatic School of Technology- Replacement of Earthquake-Damaged Classroom Building Establishment of Program Learning Centers) in Buhangin Campus	Construction Division	No	Competitive Bidding	12-08-2024	26-09-2024	04-10-2024	16-10-2024	16-10-2024	Oct. 17-23, 2024	Oct. 24-Nov. 4, 2024	06-11-2024	22-11-2024	-	-	240	-	GAA FY 2024	29,850,000.00		29,850,000.00	29,751,799.00	29,751,799.00	COA CCW DCAC	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024		
30021110040000	172.) 241.00294: Davao de Oro State College - Construction of a Five-Storey Thirty-Classroom Administrative/Academics Building in Marikompete Campus	Construction Division	No	Competitive Bidding	25-10-2024	15-11-2024	22-11-2024	04-12-2024	04-12-2024	Dec. 5-11, 2024	Dec. 18-26, 2024	30-12-2024	09-01-2025	-	-	180	-	GAA FY 2024	29,850,000.00		29,850,000.00	29,820,211.36	29,820,211.36	COA CCW DCAC	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		
30021110040000	173.) 241.00297: University of Southeastern Philippines-Design and Construction of Dormitory, USEP Minor Campus	Construction Division	No	Competitive Bidding	12-08-2024	26-09-2024	04-10-2024	16-10-2024	16-10-2024	Oct. 17-23, 2024	Oct. 24-Nov. 4, 2024	06-11-2024	22-11-2024	-	-	360	-	GAA FY 2024	24,875,600.00		24,875,600.00	24,617,239.62	24,617,239.62	COA CCW DCAC	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024		
31010100060000	174.) 241.00330 (Re-AE): Improvement/Restoration of Reception Wall Assembly at ORC Building DPMW R.C. XI R Magdaway Avenue, Davao City	Construction Division	No	Competitive Bidding	-	26-10-2024	-	08-11-2024	08-11-2024	Nov. 9-15, 2024	Nov. 16-20, 2024	06-12-2024	17-12-2024	-	-	75	-	GAA FY 2024	660,000.00		660,000.00	649,641.99	649,641.99	COA CCW DCAC	26-10-2024	26-10-2024	26-10-2024	26-10-2024	26-10-2024		
30010700040000	175.) 241.00331: Construction of Permanent Evacuation Center (Multi-Purpose Covered Court) at Barangay Poblacion, Matanog, Davao del Sur	Construction Division	No	Competitive Bidding	08-11-2024	11-11-2024	18-11-2024	02-12-2024	02-12-2024	Dec. 9-9, 2024	Dec. 10-11, 2024	13-12-2024	26-12-2024	-	-	240	-	GAA FY 2024	43,425,000.00		43,425,000.00	43,384,226.00	43,384,226.00	COA CCW DCAC	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024		
30010200040000	176.) 241.00331: Construction of Permanent Evacuation Center (Multi-purpose Covered Court) at Barangay Tasing, Santo Tomas, Davao del Norte	Construction Division	No	Competitive Bidding	08-11-2024	11-11-2024	18-11-2024	02-12-2024	02-12-2024	Dec. 9-9, 2024	Dec. 10-12, 2024	13-12-2024	26-12-2024	-	-	240	-	GAA FY 2024	43,425,000.00		43,425,000.00	43,206,592.28	43,206,592.28	COA CCW DCAC	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024		
30011000010000	177.) 241.00333: Military Hospital - AFP Camp General Manuel T. Yn-S, Davao de Oro (Compostela Valley)	Construction Division	No	Competitive Bidding	20-10-2024	31-10-2024	11-11-2024	25-11-2024	25-11-2024					-	-	185	-	GAA FY 2024	14,475,000.00		14,475,000.00	11,844,892.50	11,844,892.50	COA CCW DCAC	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024		
30010200040000	178.) 241.00334: Rehabilitation and Improvement of Riverbank Flood Mitigation Structure along Malibon River, Purok 8, Riverside, Brgy. Napasan, Pantukan, Davao de Oro	Construction Division	No	Competitive Bidding	08-11-2024	15-11-2024	22-11-2024	04-12-2024	04-12-2024	Dec. 9-11, 2024	Dec. 11-16, 2024	17-12-2024	30-12-2024	-	-	275	-	GAA FY 2024	73,392,280.00		73,392,280.00	72,599,219.89	72,599,219.89	COA CCW DCAC	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		
30010200040000	179.) 241.00335: Rehabilitation and Improvement of Riverbank Flood Mitigation Structure along Seroq River leading to Malibon River, Purok 10, Sitio Bambas, Brgy. Napasan, Pantukan, Davao de Oro	Construction Division	No	Competitive Bidding	08-11-2024	15-11-2024	22-11-2024	04-12-2024	04-12-2024	Dec. 9-11, 2024	Dec. 12-16, 2024	17-12-2024	30-12-2024	-	-	275	-	GAA FY 2024	77,899,965.00		77,899,965.00	76,589,525.23	76,589,525.23	COA CCW DCAC	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		
30010200040000	180.) 241.00336: Rehabilitation/Reconstruction of Riverbank Flood Mitigation Structure along Taglabadon River located at Purok Madre de Casco, Malibon, Narra and Mahagon, Brgy. Pindasan, Malibon, Davao de Oro	Construction Division	No	Competitive Bidding	08-11-2024	15-11-2024	22-11-2024	04-12-2024	04-12-2024	Dec. 9-13, 2024	Dec. 11-16, 2024	17-12-2024	30-12-2024	-	-	255	-	GAA FY 2024	43,093,475.00		43,093,475.00	42,944,044.51	42,944,044.51	COA CCW DCAC	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		

30000000000000000000	181 24.00337: Rehabilitation and Improvement of Riverbank - Flood Mitigation Structure along Matiao River (Downtown), Brgy. Banggang, Panutan, Davao de Oro	Construction Division	No	Competitive Bidding	08-11-2024	15-11-2024	22-11-2024	04-12-2024	04-12-2024	Dec. 9-11, 2024	Dec. 11-14, 2024	17-12-2024	30-12-2024	-	-	275	-	GAA FY 2024	77,040,775.00	77,040,775.00	76,252,191.19	76,252,191.19	COA CCW DCAC	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	
30000000000000000000	182 24.00338: Rehabilitation/Reconstruction of Riverbank Flood Mitigation Structure along Tagasabao River located at Purok Pans B-2 and Recorido, Brgy. Pandan, Mahin, Davao de Oro	Construction Division	No	Competitive Bidding	08-11-2024	14-11-2024	21-11-2024	09-12-2024	09-12-2024	Dec. 4-6, 2024	Dec. 10-18, 2024	19-12-2024	30-12-2024	-	-	255	-	GAA FY 2024	42,698,525.00	42,698,525.00	42,209,090.87	42,209,090.87	COA CCW DCAC	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024	
31010000000000000000	183 24.00339: Rehabilitation of Drainage along National Road - Daang Maharika (MN) - P1406+051-K1456+836, Davao del Norte	Construction Division	No	Competitive Bidding	08-11-2024	19-11-2024	26-11-2024	09-12-2024	09-12-2024	-	-	-	-	-	-	215	-	GAA FY 2024	84,479,518.91	84,479,518.91	79,172,526.55	79,172,526.55	COA CCW DCAC	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	
31010000000000000000	184 24.00340: Construction of Flood Mitigation Structure along Padada - Maino River (Ternaveling Section), Package 2, Davao del Sur	Construction Division	No	Competitive Bidding	15-11-2024	22-11-2024	29-11-2024	12-12-2024	12-12-2024	Dec. 13-14, 2024	Dec. 13-18, 2024	20-12-2024	30-12-2024	-	-	310	-	GAA FY 2024	193,000,000.00	193,000,000.00	190,861,752.35	190,861,752.35	COA CCW DCAC	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	
31000100000000000000	185 24.00341: Construction of Concrete Road - Panasan Bypass Road, Package 2, Davao City	Construction Division	No	Competitive Bidding	15-11-2024	19-11-2024	26-11-2024	09-12-2024	09-12-2024	Dec. 10-12, 2024	Dec. 13-17, 2024	18-12-2024	30-12-2024	-	-	200	-	GAA FY 2024	75,559,500.00	75,559,500.00	74,654,249.38	74,654,249.38	COA CCW DCAC	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	
Total Allocated Budget of Ongoing Procurement Activities																			1,461,908,088.91	0.00	1,461,908,088.91	1,433,567,204.90	0.00	1,433,567,204.90					
CANCELLED PROCUREMENT ACTIVITIES (FY 2024 CIVIL WORKS)																													
31000100000000000000	1 24.00007: Construction of Road Slope Protection Structure - Bypass Road at Mar Radio Station - Gata Lobo St. - Wilevale - Jct. Balacua Road, Davao City	Construction Division	Yes	Competitive Bidding	16-10-2023	04-11-2023	13-11-2023	18-11-2023	28-11-2023	Nov. 29-Dec. 1, 2023	Dec. 2-5, 2023	-	-	-	-	180	-	GAA FY 2024	48,250,000.00	48,250,000.00	47,186,453.75	47,186,453.75	COA CCW DCAC	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023	Cancelled (Deleted in GAA)
31000100000000000000	2 24.00009: Rehabilitation/Major Repair of Bridge - Gov. Sarmento BR. 1 (8000GT/MN) Along Davao - Cotabato Road (Davao City - Jct. Siguin 1st), Davao City	Construction Division	Yes	Competitive Bidding	09-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	-	-	-	-	-	-	190	-	GAA FY 2024	38,600,000.00	38,600,000.00	38,155,899.48	38,155,899.48	COA CCW DCAC	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023	Cancelled (Deleted in GAA)
31000100000000000000	3 24.00026: Construction of Concrete Road - Panasan Bypass Road, Package 2, Davao City	Construction Division	No	Competitive Bidding	27-02-2024	15-03-2024	22-03-2024	05-04-2024	05-04-2024	Apr. 8-12, 2024	Apr. 13-24, 2024	-	-	-	-	29-May-1900	-	GAA FY 2024	37,635,000.00	37,635,000.00	37,256,881.39	37,256,881.39	COA CCW DCAC	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	RQA for approval (short of award) - RQM
31000100000000000000	4 24.00036: Preventive Maintenance of Road: Asphalt Overlay - Daang Maharika (MN) (00021204M) - K1420+567-K1420+987, Davao de Oro	Construction Division	No	Competitive Bidding	10-01-2024	16-02-2024	23-02-2024	06-03-2024	06-03-2024	-	-	-	-	-	-	140	-	GAA FY 2024	48,250,000.00	48,250,000.00	47,767,352.83	47,767,352.83	COA CCW DCAC	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024	Failure of Bidding
31000100000000000000	5 24.00039: Construction of Road Slope Protection Structure - Daang Maharika (MN) - K1420+261-K1420+408-K1420+450-K1420+520, Davao de Oro	Construction Division	Yes	Competitive Bidding	09-11-2023	23-11-2023	01-12-2023	21-12-2023	21-12-2023	-	-	-	-	-	-	165	-	GAA FY 2024	27,985,000.00	27,985,000.00	27,702,284.70	27,702,284.70	COA CCW DCAC	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	Failure of Bidding
31000100000000000000	6 24.00040: Construction of Road Slope Protection Structure - Daang Maharika (MN) - K1420+450-K1420+553, Davao de Oro	Construction Division	Yes	Competitive Bidding	09-11-2023	02-12-2023	11-12-2023	22-12-2023	22-12-2023	-	-	-	-	-	-	168	-	GAA FY 2024	28,950,000.00	28,950,000.00	28,640,821.08	28,640,821.08	COA CCW DCAC	02-12-2023	02-12-2023	02-12-2023	02-12-2023	02-12-2023	Failure of Bidding
31000100000000000000	7 24.00041: Construction of Road Slope Protection Structure - Daang Maharika (MN) - K1420+553-K1420+563, Davao de Oro	Construction Division	Yes	Competitive Bidding	09-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	Dec. 15, 2023	Dec. 16-21, 2023	-	-	-	-	165	-	GAA FY 2024	28,950,000.00	28,950,000.00	28,651,121.63	28,651,121.63	COA CCW DCAC	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023	Failure of Bidding
31000100000000000000	8 24.00044: Construction of Concrete Road - Montevila (Jct. Mission) - Laak Diversion Road, Davao de Oro	Construction Division	Yes	Competitive Bidding	19-10-2023	04-11-2023	13-11-2023	12-12-2023	12-12-2023	-	-	-	-	-	-	135	-	GAA FY 2024	40,000,000.00	40,000,000.00	-	-	COA CCW DCAC	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023	Cancelled - in view of the revision of Detailed Engineering Design (DED) plans and Program of Work (POW) as a result of revalidation of the appropriation for Right-of-Way (ROW) acquisition conducted by Planning and Design Division
31000100000000000000	9 24.00045: Construction of Concrete Road - Nabunturan - Laak Road, Package 8, Davao de Oro	Construction Division	Yes	Competitive Bidding	22-09-2023	16-10-2023	23-10-2023	06-11-2023	06-11-2023	Nov. 7-10, 2023	Nov. 11-14, 2023	-	-	-	-	150	-	GAA FY 2024	46,320,000.00	46,320,000.00	45,856,361.99	45,856,361.99	COA CCW DCAC	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	Cancelled (Deleted in GAA)
31000100000000000000	10 24.00053: Construction of Flood Mitigation Structure along Periodic Creek leading to Marat River - Barangay Mapagasan, Nabunturan, Davao de Oro	Construction Division	Yes	Competitive Bidding	09-11-2023	25-11-2023	04-12-2023	22-12-2023	22-12-2023	-	-	-	-	-	-	270	-	GAA FY 2024	72,375,000.00	72,375,000.00	67,651,644.24	67,651,644.24	COA CCW DCAC	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023	Cancelled (Deleted in GAA)
31000100000000000000	11 24.00052: Construction of Flood Mitigation Structure along Marat River leading to Agusan River - Barangay Mapagasan, Nabunturan, Davao de Oro	Construction Division	Yes	Competitive Bidding	09-11-2023	02-12-2023	11-12-2023	22-12-2023	22-12-2023	-	-	-	-	-	-	270	-	GAA FY 2024	72,375,000.00	72,375,000.00	67,651,277.26	67,651,277.26	COA CCW DCAC	02-12-2023	02-12-2023	02-12-2023	02-12-2023	02-12-2023	Cancelled (Deleted in GAA)
31000100000000000000	12 24.00058: Off-Corridorway Improvement: Construction of Traffic Island - Daang Maharika (MN) - K1284+178 - K1289+503, Davao de Oro	Construction Division	No	Competitive Bidding	27-02-2024	27-03-2024	01-04-2024	16-04-2024	16-04-2024	-	-	-	-	-	-	140	-	GAA FY 2024	24,075,785.00	24,075,785.00	23,110,302.21	23,110,302.21	COA CCW DCAC	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Failure of Bidding

13.1) 14.000000 Rehabilitation of Drainage along National Road (Daang Maharlika (MN) - R1456+051 - R1456+036, Davao del Norte)	Construction Division	No	Competitive Bidding	10-01-2024	11-01-2024	11-09-2024	15-05-2024	15-05-2024	May 16-22, 2024	May 23-June 3, 2024	-	-	-	-	Q2-Aug-1900	-	GAA FY 2024	86,611,345.00	86,611,345.00	81,716,159.69	-	81,716,159.69	COA COW DCAC	12-09-2024	12-09-2024	12-09-2024	12-09-2024	12-09-2024	12-09-2024	ROA for approval (short of award)
14.1) 14.000072 Construction of Concrete Road - Nabunturan - New Corral - Tagum Road (Tagum - New Corral Section), Davao del Norte	Construction Division	Yes	Competitive Bidding	27-09-2023	19-10-2023	26-10-2023	21-11-2023	21-11-2023	-	-	-	-	-	180	-	GAA FY 2024	64,276,650.00	64,276,650.00	-	-	-	COA COW DCAC	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	Cancelled (November 26, 2023)	
15.1) 14.000073 Construction of Slope Protection Structure - Tagum City Bypass Road (Camootan - San Miguel - Pagsabangan), Package 1, Davao del Norte	Construction Division	Yes	Competitive Bidding	27-09-2023	19-10-2023	26-10-2023	21-11-2023	21-11-2023	-	-	-	-	-	180	-	GAA FY 2024	55,294,560.00	55,294,560.00	-	-	-	COA COW DCAC	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	Cancelled (November 20, 2023)	
16.1) 14.000088 Road Widening - Paraiso City Bypass Road, Package 2, Davao del Norte	Construction Division	Yes	Competitive Bidding	27-09-2023	17-10-2023	24-10-2023	21-11-2023	21-11-2023	-	-	-	-	-	240	-	GAA FY 2024	73,726,000.00	73,726,000.00	-	-	-	COA COW DCAC	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	Cancelled (November 16, 2023) (Revised 24/02/25)	
17.1) 14.000089 Road Widening - Paraiso City Bypass Road, Package 3, Davao del Norte	Construction Division	Yes	Competitive Bidding	27-09-2023	19-10-2023	26-10-2023	21-11-2023	21-11-2023	-	-	-	-	-	240	-	GAA FY 2024	73,726,000.00	73,726,000.00	-	-	-	COA COW DCAC	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	Cancelled (November 16, 2023)	
18.1) 14.000115 Road Widening along Surigao del Sur Bdy. - Davao or Coastal Road - R1556+404-R1562+000, Davao Oriental	Construction Division	Yes	Competitive Bidding	19-10-2023	04-11-2023	18-11-2023	12-12-2023	12-12-2023	-	-	-	-	-	240	-	GAA FY 2024	106,922,000.00	106,922,000.00	-	-	-	COA COW DCAC	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023	Cancelled - In view of the revision of Detailed Engineering Design (DED) plans and Program of Work (POW) as a result of re-validation of the appropriation for Right-of-Way (ROW) acquisition conducted by Planning and Design Division, together with the Right-of-Way Acquisition and Legal Division	
19.1) 14.000125 Design and Construction of DPWH Regional Office XI Building - Macapusan Ave. cor. Chavari St., Davao City	Construction Division	Yes	Competitive Bidding	19-10-2023	13-11-2023	20-11-2023	04-12-2023	04-12-2023	Dec. 11, 2023	Dec. 30-30, 2023	-	-	-	360	-	GAA FY 2024	144,750,000.00	144,750,000.00	142,968,288.00	142,968,288.00	-	COA COW DCAC	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	Cancelled (included in GAA)	
20.1) 14.000126 Construction of Concrete Road - Maragusan - Pantukan Road, Package G, Davao del Oro	Construction Division	Yes	Competitive Bidding	16-10-2023	21-10-2023	31-10-2023	13-11-2023	13-11-2023	Nov. 14-17, 2023	Nov. 18-22, 2023	-	-	-	265	-	GAA FY 2024	172,785,000.00	172,785,000.00	167,882,020.65	167,882,020.65	-	COA COW DCAC	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	Cancelled (included in GAA)	
21.1) 14.000127 Widening of Bridge - Mawab - Marco Bypass Road, Package G, Davao del Oro	Construction Division	Yes	Competitive Bidding	16-10-2023	21-10-2023	31-10-2023	13-11-2023	13-11-2023	Nov. 14-20, 2023	Nov. 23-22, 2023	-	-	-	340	-	GAA FY 2024	189,140,000.00	189,140,000.00	186,337,777.86	186,337,777.86	-	COA COW DCAC	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	Cancelled (included in GAA)	
22.1) 14.000128 Construction of Concrete Road - Buluknon, Compostela Valley Road (Mamnam-San Fernando Buluknon - Laan Compostela Valley), Package H, Davao del Oro	Construction Division	Yes	Competitive Bidding	17-09-2023	28-10-2023	07-11-2023	20-11-2023	20-11-2023	Nov. 23-24, 2023	Nov. 25-28, 2023	-	-	-	240	-	GAA FY 2024	145,946,600.00	145,946,600.00	143,707,777.88	143,707,777.88	-	COA COW DCAC	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023	Cancelled (included in GAA)	

Prepared by:


APRIL F. MOMO
 Engineer IV
 Head, Procurement Unit

Recommended for Approval by:


JOSELITO B. CABALLERO
 Assistant Regional Director
 BAC Chairperson

Approved:


JUBY B. CORDON
 Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2024
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2023

Regional Office XI

Actual Procurement Activities																		ABC (Mn)			Contract Cost (Mn)			Date of Receipt of Institution						Remarks		
Code (TAP)	Procurement Project	PMD/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adu/Post of Bids	Pre-Bid Conf.	Eligibility Check	Sold/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	Source of Funds	Total	MDOF	CO	Total	MDOF	CO	Lot of Invoked Cheques	Pre-Bid Card	Eligibility Check	Sold/ Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Explaining charges from the APP?
COMPLETED PROCUREMENT ACTIVITIES (FY 2023 - CIVIL WORKS)																																
11020400224000	1.1.22.00001: Construction of Concrete Road - Davao City-Gabati Road (Palomo Section) - Davao Eastern Road Construction Project-Matina Section - Calinan Section) Bayani Road (Frontal), Package 2, Davao City	Construction Division	No	Competitive Bidding	10-12-2021	10-02-2022	20-02-2022	07-03-2023	07-03-2023	Mar 8-14, 2023	Mar-15-21, 2023	26-04-2023	06-05-2023	10-05-2023	19-05-2023	185		GAA FY 2023	48,366,590.00		48,348,500.00	39,644,130.00		38,646,130.00	COA ECW/ DCAC	10-03-2023	16-02-2023	10-02-2023	10-02-2023	10-02-2023		
11030400224000	2.1.22.000033 Reconstruction of Concrete Pavement - Jct. Davao-Catalaba Old Road - Taglung-Tayuran - Kibara - at Buayan-Kaban - Tanti Road, Davao City	Construction Division	No	Competitive Bidding	06-11-2022	20-02-2023	07-03-2023	21-03-2023	21-03-2023	Mar-22-28, 2023	Mar-29-Apr- 8, 2023	26-04-2023	06-05-2023	10-05-2023	19-05-2023	290		GAA FY 2023	110,975,000.00		110,975,000.00	109,545,961.53		109,545,961.53	COA ECW/ DCAC	24-03-2023	24-02-2023	30-02-2023	24-02-2023	24-02-2023		
11030400307000	2.1.22.00004: Construction of Concrete Road - Fatima - Malabag Road (Malabag - Gensan), Package 3, Davao City	Construction Division	Yes	Competitive Bidding	27-09-2022	20-10-2022	04-11-2022	06-11-2022	09-12-2022	Dec- 7-12, 2022/ Dec- 14, 2022 - Jan- 11, 2023		20-01-2023	09-02-2023	21-02-2023	22-03-2023	295		NFP FY 2023	66,850,000.00		66,850,000.00	65,696,067.50		65,636,067.51	COA ECW/ DCAC	28-10-2022	26-10-2022	26-10-2022	26-10-2022	26-10-2022		
11031400007000	4.1.23.000050: Construction of Overhead - Domingo Road, Occidental Calinan District, Davao City	Construction Division	No	Competitive Bidding	12-12-2022	27-04-2023	04-05-2023	17-05-2023	17-05-2023	May 10-24, 2023	May 25-June 5, 2023	03-07-2023	14-07-2023	25-07-2023	26-07-2023	245		GAA FY 2023	88,850,000.00		88,850,000.00	85,981,390.70		85,981,390.70	COA ECW/ DCAC	27-04-2023	31-04-2023	17-04-2023	17-04-2023	17-04-2023		
11031400008000	5.1.23.00006: Construction of Road at Sero, Pagsang River Left Side, Calinan District to New Cabasaran, Malabag, Pasasibo District, Davao City	Construction Division	Yes	Competitive Bidding	14-10-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	Dec- 7-13, 2022	Dec-14-26, 2022	12-01-2023	28-02-2023	10-03-2023	10-03-2023	375		NFP FY 2023	57,900,000.00		57,900,000.00	56,362,276.84		56,362,276.84	COA ECW/ DCAC	17-11-2022	17-11-2022	17-11-2022	17-11-2022	17-11-2022		
11032400001000	6.1.23.00006: Construction of Road Slope Protection Structure-Bayani Road at Isla Rubin Station - Santa Leticia St., Riverside - JCT. Bacaca Road, Davao City	Construction Division	No	Competitive Bidding	21-03-2023	25-04-2023	03-05-2023	22-05-2023	22-05-2023	May 23-26, 2023	May 30-June 13, 2023	11-07-2023	03-08-2023	10-08-2023	11-08-2023	230		GAA FY 2023	67,550,000.00		67,550,000.00	66,517,324.26		66,517,324.26	COA ECW/ DCAC	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023		
11032400224000	7.1.23.00009: Construction of Concrete Bridge - Garced City Center Road (Palomo Section) - Davao Bulwagan Road (Calunan-Paseño)-Matina Section - Calinan Section) Bayani Road (Frontal), Package 5, Davao City	Construction Division	No	Competitive Bidding	12-12-2022	27-03-2023	04-04-2023	26-04-2023	26-04-2023	Apr- 27-May 1, 2023	May 4-15, 2023	25-05-2023	22-06-2023	03-07-2023	03-07-2023	360		GAA FY 2023	388,090,000.00		388,090,000.00	380,203,124.86		380,191,124.86	COA ECW/ DCAC	27-03-2023	17-03-2023	27-03-2023	27-03-2023	27-03-2023		
11032400225000	8.1.23.00010: Road Widening-Davao City Overland Extension to Tanti, Davao City	Construction Division	Yes	Competitive Bidding	08-11-2022	01-12-2022	09-12-2022	20-01-2023	20-01-2023	Jan- 21-27, 2023	Jan-28-Feb- 8, 2023	13-02-2023	09-03-2023	26-03-2023	20-03-2023	350		NFP FY 2023	24,726,125.00		24,726,125.00	24,356,569.07		24,356,569.17	COA ECW/ DCAC	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		
11032400416000	9.1.23.00011: Road Widening - Jct. Davao - Catalaba Rd. (Matina Crossing Section) - Matina - Aguilera Rd. - at Tanti Drive (Davao-Catalaba Rd.) - Equiano Drive - Jct. ABS-CBN Campus Blvd. Overland Rd (Jahs Paul Section), Davao City	Construction Division	Yes	Competitive Bidding	27-09-2022	07-10-2022	14-10-2022	27-10-2022	27-10-2022	Oct- 20-Nov-3, 2022	Nov- 4-15, 2022	27-12-2022	09-02-2023	21-02-2023	22-03-2023	41		NFP FY 2023	2,316,000.00		2,316,000.00	2,289,784.20		2,269,784.20	COA ECW/ DCAC	07-10-2022	07-10-2022	07-10-2022	07-10-2022	07-10-2022		
11032400466000	10.1.23.00012: Construction of Road Slope Protection Structure - Jct. Davao City Overland Road - Magroad Rd. New Lerman - Baco Locana - Juan Locana - Jct. Davao Bulwagan Rd., Davao City	Construction Division	No	Competitive Bidding	30-01-2022	08-03-2023	15-03-2023	20-03-2023	20-03-2023	Mar- 29-Apr- 4, 2023	Apr- 5-16, 2023	26-04-2023	06-05-2023	10-05-2023	19-05-2023	175		GAA FY 2023	45,355,000.00		45,350,000.00	44,447,066.53		44,447,066.53	COA ECW/ DCAC	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023		
11032400468000	11.1.23.00013: Construction of Concrete Road - Jct. Davao-Maharlika - Fatima - Jct. Bacaca Road, Davao City	Construction Division	No	Competitive Bidding	12-12-2022	06-02-2023	10-02-2023	07-03-2023	07-03-2023	Mar- 8-14, 2023	Mar- 15-27, 2023	04-04-2023	13-04-2023	25-04-2023	26-04-2023	350		GAA FY 2023	34,125,000.00		34,125,000.00	23,883,392.36		23,883,392.36	COA ECW/ DCAC	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		
110324005024000	12.1.23.00014: Construction of Road Slope Protection Structure-Bulwagan-Tigotan-Malabag-Catalaba-Fatima, Davao City	Construction Division	Yes	Competitive Bidding	14-10-2022	28-12-2022	04-01-2023	29-01-2023	19-01-2023	Jan- 20-26, 2023	Jan- 27-Feb- 7, 2023	13-02-2023	09-03-2023	20-03-2023	20-03-2023	380		NFP FY 2023	77,200,000.00		77,200,000.00	76,041,403.41		76,041,403.41	COA ECW/ DCAC	28-12-2022	28-12-2022	28-12-2022	28-12-2022	28-12-2022		
11032400516000	13.1.23.00015: OM-Corrigendum Improvement: Construction of Tolevaldi - Bataan Road at Jct. Diego Maharlika Road - Nulung - Magamgam - Indagan - Calantan - Tigotan Road, Davao City	Construction Division	Yes	Competitive Bidding	14-10-2022	22-11-2022	29-11-2022	12-12-2022	12-12-2022	Dec- 10-18, 2022	Dec- 20, 2022 - Jan- 10, 2023	20-01-2023	09-01-2023	21-03-2023	22-03-2022	200		NFP FY 2023	49,897,500.00		49,897,500.00	39,047,625.22		39,047,625.22	COA ECW/ DCAC	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022		
11032400505000	14.1.23.00016: Road Widening/Jct. Calantan Road (Acacia Section) - Jct. Malabag - Calinan Road (Malabag Section), Davao City	Construction Division	Yes	Competitive Bidding	27-09-2022	22-12-2022	29-11-2022	12-12-2022	12-12-2022	Dec-10-20, 2022	Dec- 20, 2022-Jan- 10, 2023	20-01-2023	09-01-2023	20-03-2023	20-03-2023	255		NFP FY 2023	70,385,000.00		70,385,000.00	70,592,343.07		70,599,343.07	COA ECW/ DCAC	22-12-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022		

11020510100000	15.113.00017: Reconstruction to Concrete Pavement - Jct. Dangkal Marubeni Road - Concrete Road - Mainline S. - Jct. Davao City Diversion Road, Davao City	Construction Division	Yes	Competitive Bidding	27-09-2022	07-11-2022	14-11-2022	28-11-2022	29-11-2022	Nov. 30-Dec. 6, 2022	Dec. 7-25, 2022	30-01-2023	09-03-2023	21-03-2023	22-03-2023	90	NEP FY 2023	8,856,000.00	8,856,000.00	8,360,730.84	8,360,730.84	CDA (CWM, DGAC)	07-11-2022	07-11-2022	07-11-2022	07-12-2022	07-11-2022		
11020510100000	16.113.00018: Off-Camargue Improvement: Construction of Subways - Jct. Dangkal Marubeni - Lumbani - Butuan - Marubeni - Marubeni - Cokentian - Jct. Davao City Diversion Road (Butuan) - Lumbani Road, Davao City	Construction Division	Yes	Competitive Bidding	27-09-2022	07-10-2022	14-10-2022	27-10-2022	27-10-2022	Oct. 28-Nov. 3, 2022	Nov. 4-12, 2022	25-11-2022	09-03-2023	20-03-2023	20-03-2023	262	NEP FY 2023	53,702,250.00	53,702,250.00	52,891,205.59	52,894,205.59	CDA (CWM, DGAC)	07-10-2022	07-10-2022	07-10-2022	07-10-2022	07-10-2022		
21020510100000	17.123.00019: Reconstruction to Concrete Pavement - Jct. Davao City Diversion Road - Tigette Road - Jct. Davao City Diversion Road, Davao City	Construction Division	Yes	Competitive Bidding	27-09-2022	26-10-2022	04-11-2022	26-11-2022	26-11-2022	Nov. 17-23, 2022	Nov. 24-Dec. 8, 2022	25-11-2022	09-03-2023	13-04-2023	17-04-2023	245	NEP FY 2023	65,234,000.00	65,234,000.00	63,279,940.00	63,279,940.00	CDA (CWM, DGAC)	26-10-2022	26-10-2022	26-10-2022	26-10-2022	26-10-2022		
11020510100000	18.113.00020: Construction of Concrete Road - Panacan Bypass Road, Davao City	Construction Division	No	Competitive Bidding	13-12-2022	09-03-2023	20-02-2023	07-03-2023	07-03-2023	Mar. 8-34, 2023	Apr. 21-May 2, 2023	10-03-2023	09-03-2023	04-04-2023	06-04-2023	385	GAA FY 2022	49,215,000.00	49,215,000.00	46,475,826.44	46,475,826.44	CDA (CWM, DGAC)	09-03-2023	09-02-2023	09-03-2023	09-03-2023	09-02-2023		
21020510100000	19.123.00021: Construction of Concrete Road/Carina-Malabang Road (Malabang-Gumata), Passage to, Davao City	Construction Division	Yes	Competitive Bidding	08-11-2022	22-11-2022	29-11-2022	12-12-2022	12-12-2022	Dec. 13-19, 2022	Dec. 20, 2022 - Jan. 13, 2023	20-02-2023	09-03-2023	21-03-2023	22-03-2023	230	NEP FY 2023	85,402,500.00	85,402,500.00	84,120,485.21	84,120,485.21	CDA (CWM, DGAC)	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022		
11020510000000	20.123.00022: Rehabilitation (Completion) of DPMN Warehouse (Storage Building), Warehouse Management Division Compound, Panacan, Davao City	Maintenance Project	No	Competitive Bidding		19-05-2023	26-05-2023	06-06-2023	09-06-2023	Jun. 10-16, 2023	Jul. 20-31, 2023	14-07-2023	16-08-2023	14-08-2023	15-09-2023	360	GAA FY 2023	60,795,000.00	60,795,000.00	59,862,974.23	59,862,974.23	CDA (CWM, DGAC)	19-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023		
11021100000000	21.113.00023: Davao de Oro Bypass Road (Kakayag Paglabangan-Panaraman Section), Phase 2, Davao de Oro	Construction Division	No	Competitive Bidding	17-02-2023	04-08-2023	11-04-2023	25-04-2023	25-04-2023	Aug. 20-29, 2023	Aug. 30-31, 2023	11-04-2023	12-09-2023	21-09-2023	22-09-2023	325	GAA FY 2023	193,000,000.00	193,000,000.00	191,089,595.44	191,089,595.44	CDA (CWM, DGAC)	04-08-2023	04-08-2023	04-08-2023	04-08-2023	04-08-2023		
21021200000000	22.123.00025: Construction of Matina River Cut-Off Channel, Balancing Section, Davao City	Construction Division	No	Competitive Bidding	04-04-2023	24-04-2023	15-04-2023	17-05-2023	12-05-2023	May 13-19, 2023	May 20-31, 2023	06-06-2023	04-07-2023	11-07-2023	12-07-2023	920	GAA FY 2023	170,790,525.00	170,790,525.00	165,228,707.15	165,228,707.15	CDA (CWM, DGAC)	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023		
11020400000000	23.113.00027: Construction of Concrete Road - Monkayo - Marubeni Road (Barang - San Isidro - Bangayan - Lumbani), Davao de Oro	Construction Division	Yes	Competitive Bidding	16-10-2022	17-11-2022	24-11-2022	09-12-2022	09-12-2022	Dec. 7-21, 2022	Dec. 24, 2022 - Jan. 23, 2023	30-02-2023	09-03-2023	21-03-2023	22-03-2023	210	NEP FY 2023	89,839,550.00	89,839,550.00	86,890,777.85	86,890,777.85	CDA (CWM, DGAC)	17-11-2022	17-11-2022	17-11-2022	17-11-2022	17-11-2022		
20021000000000	24.113.00028: Construction of Flood Control Section at River Side Barangay Tuma, Phase 2, Compostela, Davao de Oro	Construction Division	No	Competitive Bidding	12-12-2022	09-03-2023	13-01-2023	23-03-2023	20-03-2023	Mar. 20-Apr. 4, 2023	Apr. 5-18, 2023	20-04-2023	06-05-2023	18-05-2023	19-05-2023	240	GAA FY 2023	96,500,000.00	96,500,000.00	95,509,218.52	95,509,218.52	CDA (CWM, DGAC)	09-03-2023	04-02-2023	04-03-2023	04-03-2023	04-03-2023		
20021000000000	25.123.00029: Construction of Flood Control Section at River Side Compostela, Davao de Oro	Construction Division	No	Competitive Bidding	05-03-2023	05-04-2023	13-04-2023	25-04-2023	25-04-2023	Apr. 26 - May 2, 2023	May 3-15, 2023	25-05-2023	06-06-2023	15-06-2023	16-06-2023	245	GAA FY 2023	96,500,000.00	96,500,000.00	95,505,623.04	95,505,039.04	CDA (CWM, DGAC)	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023		
20200000000000	26.123.00030: Construction of Riverbank along Matina River, Matina Port Bridge (1) Overstream, Both Banks, Davao City	Construction Division	No	Competitive Bidding	04-04-2023	25-04-2023	02-05-2023	22-05-2023	22-05-2023	May 23-28, 2023	May 30-Jun. 11, 2023	11-07-2023	31-07-2023	10-08-2023	11-08-2023	336	GAA FY 2023	188,175,000.00	188,175,000.00	183,451,807.50	183,451,807.50	CDA (CWM, DGAC)	25-04-2023	23-04-2023	15-04-2023	25-04-2023	25-04-2023		
51000000000000	27.123.00032: Construction of Concrete Road - Jct. Tagum - Panabo Circumferential Road - Marubeni - Road to Jct. Construction, Davao del Norte	Construction Division	No	Competitive Bidding	26-02-2023	04-03-2023	15-03-2023	29-03-2023	18-03-2023	Mar. 27-Apr. 4, 2023	Apr. 5-18, 2023	28-04-2023	04-05-2023	18-05-2023	17-05-2023	166	GAA FY 2023	50,862,790.00	50,862,790.00	50,583,730.00	50,583,730.00	CDA (CWM, DGAC)	08-03-2023	04-03-2023	04-03-2023	04-03-2023	08-03-2023		
13000000000000	18.126.00035: Construction of Dike and Drainage Canal Along Sarangani Rivermain to Tugayan River, Sto. Tomas, Davao del Norte	Construction Division	No	Competitive Bidding	15-04-2023	27-04-2023	04-05-2023	21-05-2023	17-05-2023	May 30-34, 2023	May 25-Jun. 5, 2023	09-07-2023	14-07-2023	03-08-2023	01-08-2023	275	GAA FY 2023	77,200,000.00	77,200,000.00	76,428,447.94	76,428,447.94	CDA (CWM, DGAC)	27-04-2023	17-04-2023	17-04-2023	27-04-2023	27-04-2023		
11010000000000	19.123.00038: Rehabilitation of River Road-Tugayan-Panabo Circumferential Road (S136SAR), K1323+282-K1325+617, Davao del Norte	Construction Division	No	Competitive Bidding	14-10-2022	09-01-2023	19-01-2023	10-02-2023	30-01-2023	Jan. 31-Feb. 6, 2023	Feb. 7-21, 2023	17-02-2023	09-03-2023	28-04-2023	27-04-2023	360	GAA FY 2023	102,830,000.00	102,830,000.00	107,583,710.99	107,583,710.99	CDA (CWM, DGAC)	06-03-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023		
11000000000000	30.123.00041: Road Widening - Panabo City Bypass Road, Passage C, Davao del Norte	Construction Division	Yes	Competitive Bidding	27-09-2022	14-10-2022	04-11-2022	16-11-2022	14-11-2022	Nov. 17-23, 2022	Nov. 24-Dec. 8, 2022	25-11-2022	06-02-2023	16-02-2023	Feb. 18, 2023	276	NEP FY 2023	101,848,300.00	101,848,300.00	100,044,138.89	100,044,138.89	CDA (CWM, DGAC)	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022		

13000320040000	11.12300041: Replacement (Completion) of Taganan-Bu-Bu (TANBU) along Daging Makulanas (MAG), Diviso del Norte	Construction Division	Yes	Competitive Bidding	14-10-2022	26-12-2022	04-01-2023	18-01-2023	29-01-2023	Jan. 30-24, 2023	Jan. 31-Feb. 7, 2023	13-02-2023	28-02-2023	19-03-2023	13-01-2023	315			NEP FY 2023	201,781,500.00	201,781,500.00	199,754,206.41	199,754,206.41	COA (COWI DGAC)	21-12-2022	28-12-2022	29-12-2023	29-12-2023	29-12-2022			
13000100410000	12.12300042: Construction of Flood Control Structure including Pump Station at Purok 22, Barangay Nang, Subdicion Ciriad, Carmen, Diviso del Norte	Construction Division	No	Competitive Bidding	17-02-2023	19-04-2023	02-05-2023	16-05-2023	16-05-2023	May 27-31, 2023	May 24-Jun. 5, 2023	20-06-2023	14-07-2023	02-08-2023	01-01-2023	156			GAA FY 2023	86,450,000.00	86,850,000.00	85,861,489.82	85,861,489.82	COA (COWI DGAC)	18-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023			
13000310140000	13.12300043: Construction of Concrete Reinforced Garden City of Samar (HGACOS) (Columbarial Road), Diviso del Norte	Construction Division	Yes	Competitive Bidding	08-11-2022	28-11-2022	04-01-2023	17-02-2023	17-02-2023	Feb. 18-24, 2023	Feb. 21-26, 2023	07-03-2023	09-03-2023	21-03-2023	22-01-2023	230			NEP FY 2023	139,700,195.00	139,790,195.00	135,566,767.17	135,566,767.17	COA (COWI DGAC)	28-12-2022	29-12-2022	29-12-2023	29-12-2023	29-12-2022			
13000303234000	14.12300048: Construction of Concrete Bridge-Roads Road, Jct. Padada (along Daging-Malar Road), Ibabawin-Jct. Marungay (along Daging-Malar Road) Package F, Diviso del Sur	Construction Division	Yes	Competitive Bidding	08-11-2022	28-11-2022	04-01-2023	17-02-2023	17-02-2023	Feb. 18-24, 2023	Mar. 9-24, 2023	04-04-2023	12-04-2023	25-04-2023	16-04-2023	270			NEP FY 2023	101,925,000.00	101,925,000.00	99,797,777.88	99,797,777.88	COA (COWI DGAC)	28-12-2022	29-12-2022	29-12-2023	29-12-2023	29-12-2022			
13000403134000	15.12300047: Road Widening- Bypass Road, Jct. Padada (along Daging-Malar Road)-Ibabawin-Jct. Marungay (along Daging-Malar Road) Package G, Diviso del Sur	Construction Division	No	Competitive Bidding	08-11-2022	08-01-2023	13-01-2023	17-02-2023	17-02-2023	Feb. 18-24, 2023	Feb. 25-Mar. 6, 2023	18-02-2023	22-02-2023	31-03-2023	31-01-2023	276			GAA FY 2023	101,925,000.00	101,925,000.00	99,786,777.88	99,786,777.88	COA (COWI DGAC)	18-01-2023	08-03-2023	08-01-2023	08-01-2023	08-01-2023			
13000410236000	16.12300046: Road Widening - Jct. Marungay (along Diviso - Cal. Road), New Viscaya - Jct. Marungay (along Daging - Malar Road) Bypass Road Package D, Diviso del Sur	Construction Division	Yes	Competitive Bidding	27-09-2022	29-10-2022	04-11-2022	16-11-2022	16-11-2022	Nov. 27-23, 2022	Nov. 24-Dec. 8, 2022	15-12-2022	19-03-2023	27-03-2023	17-03-2023	270			NEP FY 2023	91,675,000.00	91,675,000.00	89,840,221.82	89,840,211.62	COA (COWI DGAC)	16-10-2022	28-10-2022	28-10-2023	28-10-2023	28-10-2022			
13000402234000	17.12300045: Road Widening - Jct. Marungay (along Diviso Cal. Road), New Viscaya - Jct. Marungay (along Daging - Malar Road) Bypass Road Package C, Diviso del Sur	Construction Division	Yes	Competitive Bidding	27-09-2022	07-10-2022	14-11-2022	29-11-2022	29-11-2022	Nov. 30-Dec. 6, 2022	Dec. 7, 2022-Jan. 30, 2023	28-01-2023	15-03-2023	27-03-2023	27-03-2023	270			NEP FY 2023	91,675,000.00	91,675,000.00	90,286,218.88	90,286,218.88	COA (COWI DGAC)	07-12-2022	07-12-2022	07-12-2023	07-12-2023	07-12-2022			
13000403234000	18.12300050: Road Widening - Jct. Marungay (along Diviso-Cal. Road)-Jct. Marungay (along Daging-Malar Road) Bypass Road Package 3, Diviso del Sur	Construction Division	Yes	Competitive Bidding	08-11-2022	18-12-2022	27-12-2022	19-01-2023	19-01-2023	Jan. 30-26, 2023	Jan. 27-Feb. 7, 2023	13-02-2023	19-03-2023	29-03-2023	24-03-2023	215			NEP FY 2023	54,969,293.00	54,969,293.00	53,861,514.35	53,861,514.35	COA (COWI DGAC)	18-12-2022	18-12-2022	18-12-2023	18-12-2023	18-12-2022			
130004032314000	19.13000012: Road Widening - Jct. Marungay (along Diviso-Cal. Road) - Jct. Marungay (along Daging-Malar Road) Bypass Road Package 2, Diviso del Sur	Construction Division	Yes	Competitive Bidding	08-11-2022	16-12-2022	27-12-2022	19-01-2023	19-01-2023	Jan. 30-26, 2023	Jan. 27-Feb. 7, 2023	13-02-2023	17-03-2023	29-03-2023	24-03-2023	215			NEP FY 2023	43,098,000.00	43,098,000.00	42,171,815.67	42,171,815.67	COA (COWI DGAC)	18-12-2022	18-12-2022	18-12-2023	18-12-2023	18-12-2022			
130003032341000	40.12300052: Construction of Flood Control Structure (Duffal) to Daging-Malar Road, Surigao, Diviso del Sur	Construction Division	Yes	Competitive Bidding	08-11-2022	01-12-2022	09-12-2022	23-12-2022	21-11-2022	Dec. 22-28, 2022	May 9 - Jun. 23, 2023	11-07-2023	11-07-2023	10-08-2023	11-08-2023	245			NEP FY 2023	80,710,000.00	80,710,000.00	80,449,819.30	80,449,819.30	COA (COWI DGAC)	01-12-2022	01-12-2022	01-12-2023	01-12-2023	01-12-2022			
130003101407000	41.12300053: Construction of Retention along Padada-Marungay River (Translating Section) Package A, Surigao, Diviso del Sur	Construction Division	No	Competitive Bidding	08-11-2022	08-01-2023	13-01-2023	30-01-2023	30-01-2023	Jan. 31-Feb. 6, 2023	Feb. 7-21, 2023	27-02-2023	09-03-2023	26-03-2023	20-03-2023	245			GAA FY 2023	91,875,000.00	91,875,000.00	90,290,671.36	90,299,671.36	COA (COWI DGAC)	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023			
130003032306000	42.12300054: Construction of Retention along Padada-Marungay River (Translating Section) Package B, Surigao, Diviso del Sur	Construction Division	No	Competitive Bidding	08-11-2022	06-02-2023	13-01-2023	30-01-2023	30-01-2023	Jan. 31-Feb. 6, 2023	Feb. 7-21, 2023	27-02-2023	09-03-2023	26-03-2023	20-03-2023	245			GAA FY 2023	101,225,000.00	101,225,000.00	99,805,096.32	99,805,096.32	COA (COWI DGAC)	06-01-2023	06-02-2023	06-01-2023	06-01-2023	06-01-2023			
130004101802000	43.12300055: Construction of Concrete Road - Marungay - Banton Road (Banton Section), Diviso Oriental	Construction Division	Yes	Competitive Bidding	27-09-2022	07-10-2022	14-10-2022	27-10-2022	27-10-2022	Oct. 28-Nov. 3, 2022	Nov. 4-12, 2022	27-12-2022	06-01-2023	27-02-2023	17-02-2023	156			NEP FY 2023	48,806,720.00	48,806,720.00	48,027,234.99	48,027,234.99	COA (COWI DGAC)	07-10-2022	07-10-2022	07-10-2023	07-10-2023	07-10-2022			
130003032306000	44.12300056: Construction of Concrete Road - Marungay - Lungsod Road, Package M, Diviso Oriental	Construction Division	No	Competitive Bidding	12-12-2022	01-01-2023	08-01-2023	20-02-2023	20-02-2023	Feb. 23-27, 2023	Apr. 5-11, 2023	01-03-2023	11-03-2023	21-03-2023	24-03-2023	215			GAA FY 2023	110,975,000.00	110,975,000.00	107,556,777.88	107,556,777.88	COA (COWI DGAC)	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023			

3020410010000	45.12300057: Construction of Concrete Road - National Highway Junction Sultan Ismail Bridge to Site Bantolan, Barangay Pama to Site Tullahan, Barangay Pama Road connecting to Site Public Terminal to Aldea Processing and Hand Loom (Dagmay Weaving in support to Agri Business) - JKRG, Corn, Palapa, Coconut, Rubber, Mango, Upland Rice, Banana and Cacao - Saraga, Davao Oriental	Construction Division	Yes	Competitive Bidding	14-10-2022	02-12-2022	09-12-2022	20-12-2022	11-12-2022	Dec. 23-29, 2022	Dec. 29, 2022-Jan. 20, 2023	30-01-2023	04-02-2023	17-02-2023	17-02-2023	235	NEP FY 2022	121,876,895.00	121,876,895.00	135,642,689.66	119,842,709.66	COA COW DCAC	01-11-2022	02-12-2022	03-12-2022	04-12-2022	05-12-2022
3102031050000	46.12300058: Construction of Road from Site Saraga to Site Rupa, Barangay Pichon, Lariag, Davao Oriental	Construction Division	No	Competitive Bidding	12-12-2022	04-01-2023	11-01-2023	25-01-2023	15-01-2023	Aug. 24-29, 2022	Aug. 30-31, 2022	31-01-2023	12-02-2023	21-02-2023	22-02-2023	195	GAA FY 2022	46,250,000.00	46,250,000.00	47,499,926.41	47,499,926.41	COA COW DCAC	04-08-2022	04-08-2022	04-08-2022	04-08-2022	04-08-2022
31020410210000	47.12300059: Construction of Gravel Road - Don Mariano Marcos Village Sabar - Compost - San Isidro - Tagbasa - New Village - Macatang Road, Davao Oriental	Construction Division	Yes	Competitive Bidding	14-10-2022	22-11-2022	29-11-2022	12-12-2022	12-12-2022	Dec. 13-19, 2022	Dec. 20, 2022-Feb. 3, 2023	17-02-2023	09-03-2023	13-03-2023	22-03-2023	210	NEP FY 2022	99,843,740.00	99,843,740.00	96,886,013.25	96,886,013.25	COA COW DCAC	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022
11020410210000	48.12300060: Construction of Gravel Road-Alcala-Magayana Coastal Road, Davao Oriental	Construction Division	Yes	Competitive Bidding	27-09-2022	12-10-2022	19-10-2022	09-11-2022	05-11-2022	Nov. 4-10, 2022	Nov. 11-Dec. 15, 2022	17-12-2022	05-03-2023	11-03-2023	22-03-2023	294	NEP FY 2022	102,764,000.00	102,764,000.00	102,802,045.69	102,802,045.69	COA COW DCAC	12-10-2022	12-10-2022	12-10-2022	12-10-2022	12-10-2022
11020410220000	49.12300061: Construction of Gravel Road - Upper Tildalen - Oragon - Maglay Road, Davao Oriental	Construction Division	Yes	Competitive Bidding	14-10-2022	22-12-2022	29-12-2022	12-12-2022	12-12-2022	Dec. 13-19, 2022	Dec. 20-29, 2022	13-01-2023	09-03-2023	11-03-2023	22-03-2023	210	NEP FY 2022	95,131,000.00	95,131,000.00	92,860,920.09	92,860,920.09	COA COW DCAC	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022
1102031050000	50.12300062: Construction of Dike and Drainage Canal Along Barangay San Miguel to Tagbaya River, Site Tama, Davao del Norte	Construction Division	No	Competitive Bidding	19-04-2022	27-04-2022	04-05-2022	17-05-2022	17-05-2022	May 24-24, 2022	May 25-Jun. 5, 2022	05-07-2022	14-07-2022	02-08-2022	02-08-2022	230	GAA FY 2022	86,850,000.00	86,850,000.00	85,965,239.43	85,965,239.43	COA COW DCAC	17-04-2022	17-04-2022	17-04-2022	17-04-2022	17-04-2022
3021010003000	51.12300063: Construction of Overhead - Tagbaya - Pansan Road, Bantayanon, Davao Oriental	Construction Division	No	Competitive Bidding	08-11-2022	01-02-2023	08-02-2023	10-02-2023	10-02-2023	Feb. 21-27, 2023	Feb. 28 - Mar. 13, 2023	04-04-2023	13-04-2023	25-04-2023	24-04-2023	200	GAA FY 2022	91,871,000.00	91,875,000.00	89,383,025.00	89,383,025.00	COA COW DCAC	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023
11020410210000	52.12300064: Construction of Gravel Road-Alcala Road from Region VI to Region V (Site, Davao City Overland Road-Cabatuan Grande - Tagbaya Summum-Paladium -Caban Cabangsan-Agusan - Malaybalik), Davao City	Construction Division	Yes	Competitive Bidding	27-09-2022	19-12-2022	04-01-2023	17-02-2023	17-02-2023	Feb. 28-24, 2023	Feb. 25-Mar. 9, 2023	14-03-2023	22-03-2023	01-04-2023	31-03-2023	330	NEP FY 2022	236,425,000.00	236,425,000.00	232,996,713.94	232,996,713.94	COA COW DCAC	26-12-2022	26-12-2022	26-12-2022	26-12-2022	26-12-2022
81020410210000	53.12300065: Davao City Coastal Bypass Road (Bago Aplaya - Times Beach - Bacoa Avenue - Sta. Ana Wharf - K. Castillo, Sta. Ana Wharf - K. Castillo Segment, Davao City	Construction Division	No	Competitive Bidding	08-03-2022	17-03-2022	24-03-2022	01-04-2022	05-04-2022	Apr. 9-12, 2022	Apr. 23-May 29, 2022	05-06-2022	28-06-2022	06-07-2022	07-07-2022	310	GAA FY 2022	870,500,000.00	870,500,000.00	867,949,218.97	867,949,218.97	COA COW DCAC	17-03-2022	17-03-2022	17-03-2022	17-03-2022	17-03-2022
11020410210000	54.12300066: Davao City Coastal Bypass Road (Bago Aplaya-Tomas Beach Road) Avenue Sta. Ana Wharf - K. Castillo, Times Beach-Roma Avenue, Sagmet, Davao City	Construction Division	No	Competitive Bidding	08-03-2022	21-03-2022	11-04-2022	25-04-2022	25-04-2022	Apr. 26-May 1, 2022	May 3-28, 2022	05-06-2022	28-06-2022	07-07-2022	07-07-2022	320	GAA FY 2022	889,125,000.00	889,125,000.00	874,147,777.88	874,147,777.88	COA COW DCAC	21-03-2022	21-03-2022	21-03-2022	21-03-2022	21-03-2022
1102031050000	55.12300067: Construction of Flood Mitigation Structure Along Tagbaya River, Davao del Norte	Construction Division	No	Competitive Bidding	08-03-2022	27-03-2022	04-04-2022	24-04-2022	14-04-2022	Apr. 27-May 1, 2022	May 4-15, 2022	21-05-2022	06-06-2022	15-06-2022	16-06-2022	245	GAA FY 2022	96,500,000.00	96,500,000.00	95,503,842.06	95,503,842.06	COA COW DCAC	27-03-2022	27-03-2022	27-03-2022	27-03-2022	27-03-2022
1102031050000	56.12300068: Construction of Flood Mitigation Structure B.E. Dughi, Davao del Norte	Construction Division	No	Competitive Bidding	08-03-2022	27-03-2022	04-04-2022	24-04-2022	14-04-2022	Apr. 27-May 1, 2022	May 4-15, 2022	21-05-2022	06-06-2022	15-06-2022	16-06-2022	245	GAA FY 2022	96,500,000.00	96,500,000.00	95,503,842.06	95,503,842.06	COA COW DCAC	27-03-2022	27-03-2022	27-03-2022	27-03-2022	27-03-2022
1102031050000	57.12300069: Rehabilitation of Earthdam with Slope Protection Along Tagbaya River, B.E. Dughi, Davao del Norte	Construction Division	No	Competitive Bidding	17-02-2022	27-03-2022	04-04-2022	14-04-2022	14-04-2022	Apr. 19-25, 2022	Apr. 26-May 3, 2022	14-05-2022	30-05-2022	04-06-2022	09-06-2022	285	GAA FY 2022	144,790,000.00	144,790,000.00	143,362,486.27	143,362,486.27	COA COW DCAC	27-03-2022	27-03-2022	27-03-2022	27-03-2022	27-03-2022
10011700020000	58.12300070: Construction of Parallel City Coastal Road Parado Wharf to Tagbaya, Package A, Davao del Norte	Construction Division	No	Competitive Bidding	30-01-2022	03-04-2022	11-04-2022	25-04-2022	25-04-2022	Apr. 26-May 1, 2022	May 3-14, 2022	14-05-2022	30-05-2022	04-06-2022	09-06-2022	265	GAA FY 2022	191,090,000.00	191,090,000.00	191,089,728.17	191,089,728.17	COA COW DCAC	03-04-2022	03-04-2022	03-04-2022	03-04-2022	03-04-2022
1102031050000	59.12300071: Construction of Concrete Road - Matlisan - Kilawan - Palada Road - Package C, Davao del Norte	Construction Division	Yes	Competitive Bidding	27-09-2022	17-11-2022	24-11-2022	04-12-2022	04-12-2022	Dec. 7-13, 2022	Dec. 14-Jan. 13, 2023	30-01-2023	09-03-2023	21-03-2023	22-03-2023	230	NEP FY 2022	128,598,000.00	128,598,000.00	135,631,904.84	135,631,904.84	COA COW DCAC	17-11-2022	17-11-2022	17-11-2022	17-11-2022	17-11-2022

75-1230019M	Construction of Roads including Drainage of Carmen, Davao del Norte	Construction Division	No	Competitive Bidding	06-03-2023	05-04-2023	19-04-2023	11-05-2023	11-05-2023	May 12-14, 2023	Apr. 21-Jun. 2023	24-07-2023	31-07-2023	08-08-2023	09-09-2023	180	-	GAA FY 2022	87,556,000.00	-	87,556,000.00	86,289,355.27	66,399,313.27	COA (CWPI DACI)	05-04-2023	05-04-2023	03-04-2023	05-04-2023	05-04-2023
76-1230023R	Road Widening - Jct. Davao City Overpass Road - Magallanes Road - New Lumban - Base Elevation - Base Elevation - Jct. Davao-Bukidnon Road, Passage 2, Davao City	Construction Division	No	Competitive Bidding	05-06-2023	19-06-2023	27-06-2023	10-07-2023	10-07-2023	July 11-17, 2023	Aug. 7-10, 2023	28-08-2023	24-09-2023	04-09-2023	04-09-2023	210	-	GAA FY 2023	53,673,000.00	-	53,673,000.00	52,544,822.31	52,544,822.31	COA (CWPI DACI)	18-06-2023	18-06-2023	18-06-2023	18-06-2023	19-06-2023
77-1230025M	Repair at SPWH R.O. W/ Equipment Management Division Component, Finance, Davao City, a Office of the President - Special Operation Group (SOP-SOG) & Quarter Operation Room	Maintenance Division	No	Competitive Bidding	-	14-10-2023	-	24-10-2023	24-10-2023	Oct. 25-27, 2023	Oct. 24 - Nov. 9, 2023	06-11-2023	22-11-2023	28-12-2024	16-12-2024	30	-	GAA FY 2022	280,000.00	-	280,000.00	283,648.58	283,648.58	COA (CWPI DACI)	14-10-2023	14-10-2023	14-10-2023	14-10-2023	14-10-2023
78-1230028T	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior Citizens, Including Gender Responsive Facilities, Office Component Regional Office 3, Davao City (Construction of PWD Parking and Drainage Rehabilitation)	Construction Division	No	Competitive Bidding	18-10-2023	18-10-2023	26-10-2023	07-11-2023	07-11-2023	Nov. 9-10, 2023	Nov. 11-15, 2023	20-11-2023	11-12-2023	11-12-2024	22-12-2024	50	-	GAA FY 2023	3,871,500.00	-	3,871,500.00	3,866,379.34	3,866,379.34	COA (CWPI DACI)	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023
79-1230039R	Construction of Road, Barangay San Isidro, Bukal District, IGACOS, Davao del Norte	Construction Division	No	Competitive Bidding	06-03-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	Apr. 19-25, 2023	Apr. 26-May 5, 2023	18-05-2023	30-05-2023	08-06-2023	09-06-2023	210	-	GAA FY 2023	96,500,000.00	-	96,500,000.00	95,534,591.76	95,534,591.76	COA (CWPI DACI)	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023
80-1230039R	Construction of Road, Junction IGACOS-Corramentener Road, Barangay Corramentener to Barangay San Isidro, Davao del Norte	Construction Division	No	Competitive Bidding	04-03-2023	05-04-2023	19-04-2023	12-05-2023	12-05-2023	May 13-19, 2023	May 20-31, 2023	05-06-2023	21-06-2023	03-07-2023	03-07-2023	210	-	GAA FY 2023	96,500,000.00	-	96,500,000.00	95,534,643.38	95,534,643.38	COA (CWPI DACI)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023
81-1230020C	Installation of Road Safety Facilities along Dipas - Matar Road, Davao del Sur - K157+000-K157+100, K157+124-157, K157+150-K157+207, K158+000-K158+119, K158+540	Construction Division	No	Competitive Bidding	21-03-2023	27-04-2023	04-05-2023	17-05-2023	17-05-2023	May 18-24, 2023	May 25-Jun. 5, 2023	13-07-2023	11-07-2023	10-08-2023	11-08-2023	250	-	GAA FY 2023	135,100,000.00	-	135,100,000.00	133,728,888.88	133,728,888.88	COA (CWPI DACI)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023
82-1230020E	Installation of Road Safety Facilities along Davao - Sarangani Coastal Road (Shawing), Malinao - AS - Glari, Davao del Sur - K158+125-K158+153	Construction Division	No	Competitive Bidding	17-03-2023	03-04-2023	11-04-2023	25-04-2023	25-04-2023	Apr. 18-May 2, 2023	May 3-29, 2023	05-06-2023	21-06-2023	03-07-2023	03-07-2023	245	-	GAA FY 2023	188,175,000.00	-	188,175,000.00	187,087,100.71	187,087,100.71	COA (CWPI DACI)	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023
83-1230020E	Installation of Road Safety Facilities along Bonatuan - An Apo National Park Road, Davao del Sur - K158+194-K158+211, K158+211-K158+231, K158+231-K158+251	Construction Division	No	Competitive Bidding	17-03-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	Apr. 19-25, 2023	Apr. 26-May 29, 2023	05-06-2023	21-06-2023	03-07-2023	03-07-2023	240	-	GAA FY 2023	149,092,500.00	-	149,092,500.00	147,524,874.04	147,524,874.04	COA (CWPI DACI)	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023
84-1230030C	Construction of Access Road Leading to Mahi Mahi Park, Mahi City, Davao Oriental, Phase 2	Construction Division	No	Competitive Bidding	21-03-2023	03-04-2023	19-04-2023	11-05-2023	11-05-2023	May 12-14, 2023	May 19-30, 2023	20-06-2023	14-07-2023	25-07-2023	26-07-2023	300	-	GAA FY 2023	144,750,000.00	-	144,750,000.00	143,361,795.01	143,361,795.01	COA (CWPI DACI)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023
85-1230030C	Construction of Access Road Leading to Mahi Mahi Park, Phase 1, Mahi City, Davao Oriental	Construction Division	No	Competitive Bidding	21-03-2023	03-04-2023	19-04-2023	11-05-2023	11-05-2023	May 12-14, 2023	May 19-31, 2023	20-06-2023	14-07-2023	25-07-2023	26-07-2023	300	-	GAA FY 2023	144,750,000.00	-	144,750,000.00	143,362,363.06	143,362,363.06	COA (CWPI DACI)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023
86-1230030C	Construction of Access Road Leading to Mahi Mahi Park, Phase 2, Mahi City, Davao Oriental	Construction Division	No	Competitive Bidding	21-03-2023	03-04-2023	19-04-2023	11-05-2023	11-05-2023	May 12-14, 2023	May 19-31, 2023	20-06-2023	14-07-2023	25-07-2023	26-07-2023	300	-	GAA FY 2023	144,750,000.00	-	144,750,000.00	143,362,363.06	143,362,363.06	COA (CWPI DACI)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023
87-1230030C	Construction of Multi-Purpose Facility including Site Development, Fish Park Complex, Phase 1, Mahi City, Davao Oriental	Construction Division	No	Competitive Bidding	21-03-2023	18-04-2023	07-05-2023	18-05-2023	18-05-2023	May 12-23, 2023	May 24-Jul. 4, 2023	21-07-2023	31-07-2023	10-08-2023	11-08-2023	300	-	GAA FY 2023	144,750,000.00	-	144,750,000.00	143,362,373.69	143,362,373.69	COA (CWPI DACI)	18-04-2023	18-04-2023	18-04-2023	18-04-2023	19-04-2023
88-1230032T	Construction of Network/Server Room of the Equipment Management Division (EMD)	Construction Division	No	Competitive Bidding	21-11-2023	02-12-2023	11-12-2023	22-12-2023	22-12-2023	Dec. 29-27, 2023	Dec. 27-28, 2023	29-12-2023	29-12-2023	08-01-2024	08-01-2024	60	-	GAA FY 2023	1,133,000.00	-	1,133,000.00	1,133,000.00	1,133,000.00	COA (CWPI DACI)	02-12-2023	02-12-2023	02-12-2023	02-12-2023	02-12-2023
89-1230032R	Construction of Permanent Evacuation Center/Multi-Purpose Covered Court, Mahi, Davao de Oro	Construction Division	No	Competitive Bidding	05-12-2023	19-12-2023	05-01-2024	18-01-2024	18-01-2024	Jan. 19-25, 2024	Jan. 26-Feb. 6, 2024	19-02-2023	11-03-2024	21-03-2024	21-03-2024	265	-	GAA FY 2021	80,844,890.76	-	80,444,890.76	59,971,804.19	59,971,804.19	COA (CWPI DACI)	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023
Total Allocated Budget of Procurement Activities																		10,955,510,240.00	0.00	10,955,510,240.00	10,949,469,827.23	0.00	10,949,469,827.23						
Total Contract Price of Procurement Activities (Excluding Total Savings (Total Allocated Budget - Contract Price))																		10,949,469,827.23	0.00	10,949,469,827.23	10,949,469,827.23	0.00	10,949,469,827.23						

ON-GOING PROCUREMENT ACTIVITIES (FY 2023 CIVIL WORKS)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
	90 : 23.00229: Increase in Carrying Capacity of the College of Medicine, USF Tapan - Malabo Campus, Tapan City	Construction Division	No	Competitive Bidding	08-11-2024	26-11-2024	27-11-2024	09-12-2024	09-12-2024	Dec. 10-12-2024	Dec. 10-01-2024	28-12-2024	27-12-2024			300		QAA FY 2023	89,516,000.00		89,590,000.00	89,449,551.00		89,449,551.00	CO: CCM/DOAC	21-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				

Prepared by:


APRIL F. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:


JOSELITO B. CABALLERO
Assistant Regional Director
BAC Chairperson

Approved:


JUBY B. CORDON
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2024
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES FY 2024

Procurement Monitoring Report as of December 31, 2024

Regional Office XI

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activities							Source of Funds	ABC (PAF)			Contract Cost (PAF)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
										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
ON-GOING PROCUREMENT ACTIVITIES (FY 2024 CONSULTING SERVICES)																																
-	3.1.24C5L011: Consulting Services for the Full-Scale Feasibility Study of the Mac-Tarragona Bypass Road, Davao Oriente	Planning and Design Division	No	Competitive Bidding	08-11-2024	21-11-2024	06-12-2024	Nov. 13 - 16, 2023	04-12-2023 (Technical) 11-12-2023 (Financial)	Dec. 22-23, 2024	Dec. 24-25, 2024	Dec. 26, 2024	Dec. 30, 2024	-	-	230	-	GAA FY 2024	12,300,000.00	-	12,100,000.00	9,056,850.00	-	9,056,850.00	PICE COA CWM	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024	-	
Total Allotted Budget of Ongoing Procurement Activities																		12,100,000.00	-	12,100,000.00	9,056,850.00	-	9,056,850.00									
CANCELLED PROCUREMENT ACTIVITIES (FY 2024 - CONSULTING SERVICES)																																
-	3.1.24C5L001: Consulting Services for the Pre-Feasibility Study of Jct. Babak-Sama - Kaputlan Road - Brgy. San Antonio - Tagayongon, ISAGOS Circumferential Road, Davao del Norte	Planning and Design Division	Yes	Competitive Bidding	23-10-2023	14-11-2023	30-11-2023	Nov. 21 - 23, 2023	12-12-2023 (Technical) 18-12-2023 (Financial)	-	-	-	-	-	-	-	-	NEP FY 2024	12,400,000.00	-	12,400,000.00	8,936,523.75	-	8,936,523.75	PICE COA CWM	14-10-2023	14-10-2023	14-10-2023	14-10-2023	14-10-2023	-	Reduced Amount in GAA
-	3.1.24C5L003: Consulting Services for the Full Feasibility Study of Tagum City Viaduct and Oasing Maharlika Alternate Road (Connection to Binuangan), Davao del Norte	Planning and Design Division	Yes	Competitive Bidding	23-10-2023	14-11-2023	30-11-2023	Nov. 21 - 23, 2023	12-12-2023 (Technical) 18-12-2023 (Financial)	-	-	-	-	-	-	-	-	GAA FY 2024	64,800,000.00	-	64,800,000.00	64,652,308.05	-	64,652,308.05	PICE COA CWM	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	-	Reduced Amount in GAA
-	3.1.24C5L009: Consulting Services for the Full-Scale Feasibility Study of the Mac-Tarragona Bypass Road, Davao Oriental	Planning and Design Division	Yes	Competitive Bidding	19-10-2023	04-11-2023	23-11-2023	Nov. 13 - 16, 2023	04-12-2023 (Technical) 11-12-2023 (Financial)	-	-	-	-	-	-	-	-	GAA FY 2024	16,500,000.00	-	16,500,000.00	12,350,250.00	-	12,350,250.00	PICE COA CWM	02-12-2023	02-12-2023	02-12-2023	02-12-2023	02-12-2023	-	Reduced Amount in GAA
-	4.1.24C5L010: Consulting Services for the Pre-Feasibility Study of the Malalap-Malungon Diversion Road, Davao del Sur	Planning and Design Division	Yes	Competitive Bidding	19-10-2023	04-11-2023	23-11-2023	Nov. 13 - 16, 2023	04-12-2023 (Technical) 11-12-2023 (Financial)	-	-	-	-	-	-	-	-	GAA FY 2024	12,100,000.00	-	12,100,000.00	9,056,850.00	-	9,056,850.00	PICE COA CWM	19-12-2023	19-12-2023	19-12-2023	19-12-2023	19-12-2023	-	Reduced Amount in GAA
Total Allotted Budget of Ongoing Procurement Activities																		105,800,000.00	0.00	105,800,000.00	94,995,921.80	0.00	94,995,921.80									

Prepared by:

APRIL W. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:

JOSELITO B. CABALLERO
Assistant Regional Director
BAC Chairperson

Approved:

JUBY B. CORDON
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2024
DPWH REGIONAL OFFICE XI
GOODS AND RELATED SERVICES

Regional Office XI

Regional Office 10 - Procurement Monitoring Report (JULY-DECEMBER 2024) FINAL.xls

Procurement Monitoring Report as of December 31, 2024

Actual Procurement Activities															ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation				Remarks [Explaining changes from the APP]							
Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Ad/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO		Lot of Involved Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND RELATED SERVICES)																																
SA-2023-02-00000000-001 [SA-2023-02-00000000-001]	23010000: PROCUREMENT OF ONE (1) LOT: VARIOUS FURNITURE AND FIXTURES, FOR USE IN THE OPERATION OF THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	18-04-2024	25-04-2024	N/A	07-05-2024	11-07-2024	11-07-2024	23-07-2024	13-08-2024	-	06-09-2024	15 C.D.	-	Government of the Philippines (current year's budget)	3,318,125.00	-	3,318,125.00	3,128,884.00	-	3,128,884.00	ODA, DOCC, ROPRA, COW	25-04-2024	N/A	07-05-2024	11-07-2024	11-07-2024	-	Completed
SA-2023-02-00000000-002 [SA-2023-02-00000000-002]	23010000: PROCUREMENT OF ONE (1) LOT: PARTS, MATERIALS AND LABOR OF HEAVY EQUIPMENT, FOR USE IN THE OPERATION OF THE QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH R.O. XI, DAVAO CITY	EMC, PANAGAN	No	Competitive Bidding	N/A	26-04-2024	N/A	N/A	03-05-2024	09-05-2024	09-05-2024	16-05-2024	29-05-2024	-	24-06-2024	30 C.D.	-	Government of the Philippines (current year's budget)	616,897.00	-	616,897.00	611,700.00	-	611,700.00	ODA, DOCC, ROPRA, COW	16/10/2023	N/A	08-05-2024	08-05-2024	08-05-2024	-	Completed
SA-2023-02-00000000-003 [SA-2023-02-00000000-003]	23010000: PROCUREMENT OF ONE (1) LOT: VARIOUS PLUMBING EQUIPMENT, ACCESSORIES, SUPPLIES AND MATERIALS, FOR USE IN THE OPERATION OF THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	26-04-2024	N/A	N/A	03-05-2024	08-05-2024	08-05-2024	16-05-2024	09-06-2024	-	02-07-2024	Upon receipt of Approved P.O.	-	Government of the Philippines (current year's budget)	491,177.00	-	491,177.00	419,535.25	-	419,535.25	ODA, DOCC, ROPRA, COW	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	-	Completed
SA-2023-02-00000000-004 [SA-2023-02-00000000-004]	23010000: PROCUREMENT OF ONE (1) LOT: ORDER, LABOR, MATERIALS, SUPPLY, DELIVERY AND INSTALLATION OF UNDERGROUND CABLES OF INTERNET AND FIBER OPTIC, FOR USE IN THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	26-04-2024	N/A	N/A	03-05-2024	08-05-2024	08-05-2024	16-05-2024	08-06-2024	-	04-07-2024	Upon receipt of Approved P.O.	-	Government of the Philippines (current year's budget)	994,185.00	-	994,185.00	941,850.00	-	941,850.00	ODA, DOCC, ROPRA, COW	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	-	Completed
SA-2023-02-00000000-005 [SA-2023-02-00000000-005]	23010000: PROCUREMENT OF ONE (1) LOT: SUPPLY AND DELIVERY OF VARIOUS SHOP EQUIPMENT, FOR USE IN THE OPERATION OF THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMC, PANAGAN	No	Competitive Bidding	N/A	23-05-2024	30-05-2024	N/A	11-06-2024	26-06-2024	26-06-2024	13-06-2024	01-06-2024	-	30-06-2024	15 C.D.	-	Government of the Philippines (current year's budget)	9,995,000.00	-	9,995,000.00	9,960,000.00	-	9,960,000.00	ODA, DOCC, ROPRA, COW	30-05-2024	N/A	11-06-2024	26-06-2024	26-06-2024	-	Completed
SA-2023-02-00000000-006 [SA-2023-02-00000000-006]	24010000: PROCUREMENT OF ONE (1) LOT: VARIOUS OFFICE SUPPLIES, FOR USE IN THE OPERATION OF THE PLANNING AND DESIGN DIVISION, DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	26-06-2024	N/A	N/A	09-07-2024	13-05-2024	13-05-2024	16-05-2024	24-05-2024	-	15-06-2024	60 C.D.	-	Government of the Philippines (current year's budget)	497,025.00	-	497,025.00	305,454.75	-	305,454.75	ODA, DOCC, ROPRA, COW	13/11/2024	N/A	05/12/2024	18-05-2024	13-05-2024	-	Completed
SA-2023-02-00000000-007 [SA-2023-02-00000000-007]	24010000: PROCUREMENT OF ONE (1) LOT: ELECTRIC AND GASOLINE (UNLEADED) REGULAR, FOR USE IN THE OPERATION OF THE QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	29-05-2024	N/A	N/A	05-06-2024	14-06-2024	14-06-2024	18-06-2024	13-07-2024	-	01-08-2024	Upon receipt of Approved P.O.	-	Government of the Philippines (current year's budget)	90,937.00	-	90,937.00	56,812.00	-	56,812.00	ODA, DOCC, ROPRA, COW	N/A	N/A	05-06-2024	14-06-2024	14-06-2024	-	Completed
SA-2023-02-00000000-008 [SA-2023-02-00000000-008]	24010000: PROCUREMENT OF ONE (1) LOT: FURNITURE AND FIXTURES (CARBON FOSTER), FOR USE IN THE OPERATION OF THE BUREAU OF HIGHWAY ACQUISITION AND LEGAL DIVISION, DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	29-05-2024	N/A	N/A	05-06-2024	14-06-2024	14-06-2024	18-06-2024	13-07-2024	-	26-07/2024	Upon receipt of Approved P.O.	-	Government of the Philippines (current year's budget)	148,540.00	-	148,540.00	133,425.00	-	133,425.00	ODA, DOCC, ROPRA, COW	N/A	N/A	05-06-2024	14-06-2024	14-06-2024	-	Completed
SA-2023-02-00000000-009 [SA-2023-02-00000000-009]	24010000: PROCUREMENT OF ONE (1) LOT: VARIOUS OFFICE EQUIPMENT, FOR USE IN THE OPERATION OF THE DPWH R.O. XI, DAVAO CITY	EMC, PANAGAN	No	Competitive Bidding	N/A	04-06-2024	11-06-2024	N/A	24-06-2024	08-07-2024	08-07-2024	08-07-2024	23-07-2024	-	05-08-2024	30 C.D.	-	Government of the Philippines (current year's budget)	1,740,000.00	-	1,740,000.00	860,000.00	-	860,000.00	ODA, DOCC, ROPRA, COW	29/11/2024	N/A	14-08-2024	08-07-2024	08-07-2024	-	Completed
SA-2023-02-00000000-010 [SA-2023-02-00000000-010]	24010000: PROCUREMENT OF ONE (1) LOT: VARIOUS TOOLS, SUPPLIES, ACCESSORIES, CONSUMABLES AND PARTS, FOR USE IN THE OPERATION OF THE DPWH R.O. XI, DAVAO CITY	EMC, PANAGAN	No	Competitive Bidding	N/A	04-06-2024	11-06-2024	N/A	24-06-2024	08-07-2024	08-07-2024	08-07-2024	23-07-2024	-	06-08-2024	30 C.D.	-	Government of the Philippines (current year's budget)	1,446,541.79	-	1,446,541.79	1,418,956.00	-	1,418,956.00	ODA, DOCC, ROPRA, COW	N/A	N/A	14-06-2024	08-07-2024	08-07-2024	-	Completed
SA-2023-02-00000000-011 [SA-2023-02-00000000-011]	24010000: PROCUREMENT OF ONE (1) LOT: VARIOUS FLUORENCE LUBRICANTS, VEHICLE PARTS AND ACCESSORIES, FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES ASSIGNED AT THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	04-06-2024	N/A	N/A	24-06-2024	01-07-2024	01-07-2024	08-07-2024	23-07-2024	-	06-08-2024	10 C.D.	-	Government of the Philippines (current year's budget)	4,363,918.00	-	4,363,918.00	4,361,136.24	-	4,361,136.24	ODA, DOCC, ROPRA, COW	N/A	N/A	14-06-2024	01-07-2024	01-07-2024	-	Completed

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Code [FAP]	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Act/Post of B	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	Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion Acceptance (If applicable)	Remarks (Explaining Change from the APP)
																			Total	MOOE	CO	Total	MOOE	CO				Sub/ Open of Bids	Bid Evaluation			
SP0204-01-000401	2401.0001 (PREGO) - PROCUREMENT OF VARIOUS NETWORK SUPPLIES AND ACCESSORIES, FOR USE IN THE DRD-CTS, DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	01-07-2024	N/A	N/A	06-07-2024	09-07-2024	09-07-2024	22-07-2024	01-08-2024	-	22-08-2024	30 C.D.	-	Government of the Philippines (current year's budget)	246,752.85	-	246,752.85	246,172.30	-	246,172.30	COA, DOCC, PICA, COW	N/A	N/A	08-07-2024	18-07-2024	19-07-2024	-	Completed
SP0204-01-000402	2401.0002 - PROCUREMENT OF VARIOUS OFFICE SUPPLIES, FOR USE IN THE OPERATION OF THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	11-06-2024	14-06-2024	21-06-2024	N/A	04-07-2024	12-07-2024	22-07-2024	22-07-2024	25-07-2024	-	06-08-2024	30 C.D.	-	Government of the Philippines (current year's budget)	3,258,091.94	-	3,258,091.94	2,058,101.30	-	2,058,101.30	COA, DOCC, PICA, COW	21-06-2024	N/A	04-07-2024	12-07-2024	12-07-2024	-	Completed
SP0204-01-000403	2401.0003 - PROCUREMENT OF ONE (1) LOT - VARIOUS FILTERS, LUBRICANTS, PAINTING MATERIALS AND PARTS, FOR USE IN THE PREVENTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR, DOOSAN (MODEL WITH OTHER PROPERTY CODE NUMBER 14-81), ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMC, PANAGAN	No	Competitive Bidding	N/A	21-09-2024	N/A	N/A	28-09-2024	02-10-2024	03-10-2024	15-10-2024	01-08-2024	-	04-09-2024	30 C.D.	-	Government of the Philippines (current year's budget)	831,713.58	-	831,713.58	829,308.00	-	829,308.00	COA, DOCC, PICA, COW	N/A	N/A	28-09-2024	02-10-2024	02-10-2024	-	Completed
SP0204-01-000404	2401.0004 - PROCUREMENT OF ONE (1) LOT - VARIOUS FILTERS, LUBRICANTS, PAINTING MATERIALS AND PARTS, FOR USE IN THE PREVENTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR, DOOSAN (MODEL WITH OTHER PROPERTY CODE NUMBER 14-81), ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMC, PANAGAN	No	Competitive Bidding	N/A	21-09-2024	N/A	N/A	28-09-2024	04-10-2024	04-10-2024	15-10-2024	26-07-2024	-	15-08-2024	30 C.D.	-	Government of the Philippines (current year's budget)	831,713.41	-	831,713.41	826,513.31	-	826,513.31	COA, DOCC, PICA, COW	N/A	N/A	28-09-2024	04-10-2024	04-10-2024	-	Completed
SP0204-01-000405	2401.0005 - PROCUREMENT OF ONE (1) LOT - VARIOUS FILTERS, LUBRICANTS, PAINTING MATERIALS AND PARTS, FOR USE IN THE PREVENTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR, DOOSAN (MODEL WITH OTHER PROPERTY CODE NUMBER 14-81), ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMC, PANAGAN	No	Competitive Bidding	N/A	21-09-2024	N/A	N/A	28-09-2024	04-10-2024	04-10-2024	15-10-2024	01-08-2024	-	04-09-2024	30 C.D.	-	Government of the Philippines (current year's budget)	831,713.41	-	831,713.41	828,810.00	-	828,810.00	COA, DOCC, PICA, COW	N/A	N/A	28-09-2024	04-10-2024	04-10-2024	-	Completed
SP0204-01-000406	2401.0006 - PROCUREMENT OF ONE (1) LOT - VARIOUS FILTERS, LUBRICANTS AND PAINTING MATERIALS, FOR USE IN THE PREVENTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR, VOLVO (MODEL, RE 360 W/ DPWH PROPERTY CODE NUMBER 14-81), ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMC, PANAGAN	No	Competitive Bidding	N/A	26-07-2024	N/A	N/A	02-08-2024	07-08-2024	07-08-2024	18-08-2024	28-08-2024	-	25-09-2024	45 C.D.	-	Government of the Philippines (current year's budget)	786,968.00	-	786,968.00	776,436.00	-	776,436.00	COA, DOCC, PICA, COW	N/A	N/A	09-08-2024	07-08-2024	07-08-2024	-	Completed
SP0204-01-000407	2401.0007 - PROCUREMENT OF ONE (1) LOT - REPAIR AND MAINTENANCE SUPPLY FOR VARIOUS HEAVY EQUIPMENT, FOR USE IN THE OPERATION OF THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMC, PANAGAN	No	Competitive Bidding	N/A	26-07-2024	N/A	N/A	02-08-2024	07-08-2024	07-08-2024	19-08-2024	28-08-2024	-	18-08-2024	30 C.D.	-	Government of the Philippines (current year's budget)	514,850.00	-	514,850.00	480,991.72	-	480,991.72	COA, DOCC, PICA, COW	N/A	N/A	09-08-2024	07-08-2024	07-08-2024	-	Completed
SP0204-01-000408	2401.0008 - PROCUREMENT OF ONE (1) LOT - VARIOUS FILTERS, LUBRICANTS, PAINTING MATERIALS AND MISCELLANEOUS, FOR USE IN THE PREVENTIVE MAINTENANCE OF ONE (1) UNIT AMPHIBIOUS EXCAVATOR WITH DPWH PROPERTY CODE NUMBER 14-81, ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMC, PANAGAN	No	Competitive Bidding	N/A	26-07-2024	N/A	N/A	02-08-2024	12-08-2024	12-08-2024	19-08-2024	26-08-2024	-	12-08-2024	30 C.D.	-	Government of the Philippines (current year's budget)	977,083.40	-	977,083.40	973,980.00	-	973,980.00	COA, DOCC, PICA, COW	N/A	N/A	09-08-2024	12-08-2024	12-08-2024	-	Completed
SP0204-01-000409	2401.0009 - PROCUREMENT OF EXPLORATION EQUIPMENT/ ACCESSORIES/SUPPLIES AND MATERIALS FOR THE GEOTECHNICAL INVESTIGATION (SAMPLING & TESTING) FOR SUBSURFACE EXPLORATION SURVEY WORKS, FOR USE IN THE OPERATION OF THE QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH R.O. XI, DAVAO CITY	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Competitive Bidding	N/A	15-09-2024	N/A	N/A	12-08-2024	02-09-2024	02-09-2024	05-09-2024	19-09-2024	-	09-10-2024	15 C.D.	-	Government of the Philippines (current year's budget)	721,011.00	-	721,011.00	723,600.00	-	722,600.00	COA, DOCC, PICA, COW	N/A	N/A	22-08-2024	02-09-2024	02-09-2024	-	Completed
SP0204-01-000410	2401.0010 - PROCUREMENT OF DIESEL ENGINE OIL AND TRANSMISSION OIL, FOR USE IN THE SUBSURFACE EXPLORATION SURVEY FOR DRILLING MACHINE & PUMP/WATER PUMP, UNDER THE QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH R.O. XI, DAVAO CITY	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Competitive Bidding	N/A	06-09-2024	N/A	N/A	15-08-2024	27-08-2024	27-08-2024	03-09-2024	08-09-2024	-	30-08-2024	10 C.D.	-	Government of the Philippines (current year's budget)	583,595.20	-	583,595.20	601,040.00	-	601,040.00	COA, DOCC, PICA, COW	N/A	N/A	15-08-2024	27-08-2024	27-08-2024	-	Completed
Total Allotted Budget of Procurement Activities																			32,111,107.36	0.00	32,111,107.36											
Total Contract Price of Procurement Activities Conducted																						30,996,823.89	0.00	30,996,823.89								
Total Savings (Total Allotted Budget - Contract Price)																			2,114,283.47													

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Actual Procurement Activities																			ABC (PWT)			Contract Cost (PWT)			Date of Receipt of Invoiture				Remarks (Explaining changes from the APP)			
Code (FAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	AdJ/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	B/E Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD	Total	MODE	CD	List of Invoiced Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		B/E Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
SA2024-01-00049	240.0001 (TRESO) PROCUREMENT OF VARIOUS NETWORK SUPPLIES AND ACCESSORIES, FOR USE IN THE ORO-ICTS, DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	01-07-2024	N/A	N/A	08-07-2024	18-07-2024	18-07-2024	22-07-2024	03-08-2024	-	22-08-2024	30 C.D.	-	Government of the Philippines (current year's budget)	248,752.85	-	248,752.85	248,172.30	-	248,172.30	ODA, DCCC, PCA, COW	N/A	N/A	08-07-2024	18-07-2024	18-07-2024	-	Completed
SA2024-01-00050	240.00019- PROCUREMENT OF VARIOUS OFFICE SUPPLIES, FOR USE IN THE OPERATION OF THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	11-06-2024	14-06-2024	21-06-2024	N/A	04-07-2024	12-07-2024	12-07-2024	22-07-2024	25-07-2024	-	05-08-2024	30 C.D.	-	Government of the Philippines (current year's budget)	3,258,061.94	-	3,258,061.94	3,086,101.30	-	3,086,101.30	ODA, DCCC, PCA, COW	21-06-2024	N/A	04-07-2024	12-07-2024	12-07-2024	-	Completed
SA2024-04-00043	240.00030- PROCUREMENT OF ONE (1) LOT VARIOUS FILTERS, LUBRICANTS, PAINTING MATERIALS AND PARTS, FOR USE IN THE PREVENTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR, DODGUE CRUSSE WITH OTHER PROPERTY CODE NUMBER 16-99, ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	N/A	21-06-2024	N/A	N/A	28-06-2024	03-07-2024	03-07-2024	15-07-2024	01-08-2024	-	04-08-2024	30 C.D.	-	Government of the Philippines (current year's budget)	831,713.56	-	831,713.56	829,336.00	-	829,336.00	ODA, DCCC, PCA, COW	N/A	N/A	28-06-2024	02-07-2024	02-07-2024	-	Completed
SA2024-04-00046	240.00031- PROCUREMENT OF ONE (1) LOT VARIOUS FILTERS, LUBRICANTS, PAINTING MATERIALS AND PARTS, FOR USE IN THE PREVENTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR, DODGUE CRUSSE WITH OTHER PROPERTY CODE NUMBER 16-99, ASSIGNED AT THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	N/A	21-06-2024	N/A	N/A	28-06-2024	04-07-2024	04-07-2024	15-07-2024	29-07-2024	-	15-08-2024	30 C.D.	-	Government of the Philippines (current year's budget)	831,713.41	-	831,713.41	828,313.11	-	828,313.11	ODA, DCCC, PCA, COW	N/A	N/A	28-06-2024	04-07-2024	04-07-2024	-	Completed
SA2024-04-00048	240.00032- PROCUREMENT OF ONE (1) LOT VARIOUS FILTERS, LUBRICANTS, PAINTING MATERIALS AND PARTS, FOR USE IN THE PREVENTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR, DODGUE CRUSSE WITH OTHER PROPERTY CODE NUMBER 16-99, ASSIGNED AT THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	N/A	21-06-2024	N/A	N/A	28-06-2024	04-07-2024	04-07-2024	15-07-2024	01-08-2024	-	04-08-2024	30 C.D.	-	Government of the Philippines (current year's budget)	831,713.41	-	831,713.41	828,620.00	-	828,620.00	ODA, DCCC, PCA, COW	N/A	N/A	28-06-2024	04-07-2024	04-07-2024	-	Completed
SA2024-04-00052	240.00026- PROCUREMENT OF ONE (1) LOT VARIOUS FILTERS, LUBRICANTS AND PAINTING MATERIALS, FOR USE IN THE PREVENTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR, VOLVO EC140D, AC 16 WITH DPWH PROPERTY CODE NUMBER 14-72, ASSIGNED AT THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	N/A	26-07-2024	N/A	N/A	02-08-2024	07-08-2024	07-08-2024	19-08-2024	28-08-2024	-	25-09-2024	45 C.D.	-	Government of the Philippines (current year's budget)	768,964.30	-	768,964.30	774,434.00	-	774,434.00	ODA, DCCC, PCA, COW	N/A	N/A	19-08-2024	07-09-2024	07-09-2024	-	Completed
SA2024-01-00054	240.00027- PROCUREMENT OF ONE (1) LOT REPAIR AND MAINTENANCE SUPPLIES FOR VARIOUS ROAD EQUIPMENT, FOR USE IN THE OPERATION OF THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	N/A	25-07-2024	N/A	N/A	02-08-2024	07-08-2024	07-08-2024	19-08-2024	28-08-2024	-	14-09-2024	30 C.D.	-	Government of the Philippines (current year's budget)	314,860.00	-	314,860.00	652,991.72	-	652,991.72	ODA, DCCC, PCA, COW	N/A	N/A	19-08-2024	07-09-2024	07-09-2024	-	Completed
SA2024-04-00042	240.00028- PROCUREMENT OF ONE (1) LOT VARIOUS FILTERS, LUBRICANTS, PAINTING MATERIALS AND MISCELLANEOUS, FOR USE IN THE PRESENT MAINTENANCE OF ONE (1) UNIT AMPHIBIOUS EXCAVATOR WITH DPWH PROPERTY CODE NUMBER 16-2042-72, ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	N/A	26-07-2024	N/A	N/A	02-08-2024	13-08-2024	12-08-2024	19-08-2024	28-08-2024	-	13-09-2024	30 C.D.	-	Government of the Philippines (current year's budget)	977,063.40	-	977,063.40	973,695.00	-	973,695.00	ODA, DCCC, PCA, COW	N/A	N/A	19-08-2024	12-09-2024	12-09-2024	-	Completed
SA2024-04-00046	240.00029- PROCUREMENT OF EXPLORATION EQUIPMENT/ ACCESSORIES/SUPPLIES AND MATERIALS FOR THE GEOTECHNICAL INVESTIGATION (SAMPAGU) TEST/TESTING FOR SUBSURFACE EXPLORATION SURVEY WORKS, FOR USE IN THE OPERATION OF THE QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH R.O. XI, DAVAO CITY	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Competitive Bidding	N/A	15-06-2024	N/A	N/A	22-06-2024	02-07-2024	02-07-2024	05-07-2024	19-07-2024	-	03-10-2024	15 C.D.	-	Government of the Philippines (current year's budget)	721,011.00	-	721,011.00	712,600.00	-	712,600.00	ODA, DCCC, PCA, COW	N/A	N/A	22-06-2024	02-07-2024	02-07-2024	-	Completed
SA2024-01-00056	230.00063- PROCUREMENT OF DIESEL, ENGINE OIL, AND TRANSMISSION OIL, FOR USE IN THE SUBSURFACE EXPLORATION SURVEY FOR DRILLING MACHINE & PLUMINTWATER PUMP, UNDER THE QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH R.O. XI, DAVAO CITY	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Competitive Bidding	N/A	08-06-2024	N/A	N/A	15-06-2024	27-06-2024	27-06-2024	02-07-2024	16-07-2024	-	30-07-2024	15 C.D.	-	Government of the Philippines (current year's budget)	383,599.20	-	383,599.20	493,040.00	-	493,040.00	ODA, DCCC, PCA, COW	N/A	N/A	15-06-2024	27-06-2024	27-06-2024	-	Completed
Total Allotted Budget of Procurement Activities																			33,111,197.04	0.00	33,111,197.04											
Total Contract Price of Procurement Activities Conducted																						30,894,823.69			0.00	30,894,823.69						
Total Savings (Total Allotted Budget - Contract Price)																			3,216,373.35													

Procurement Monitoring Report as of December 31, 2024

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Trans of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	BID Evaluation	Actual Procurement Activities					Source of Funds	ABC (P=)			Contract Cost (P=)			List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
											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	Sub/ Open of Bids			BID Evaluation
ONGOING PROCUREMENT ACTIVITIES (GOODS AND RELATED SERVICES)																															
SP023-01-01438397	230.0009: PROCUREMENT OF ONE (1) LOT: VARIOUS SAFETY AND OCCUPATIONAL PRODUCTS, FOR USE IN THE CONDUCT OF VARIOUS ACTIVITIES REGARDING TO THE ROAD MANAGEMENT (FROM SUCH AS BUT NOT LIMITED TO: INSPECTION, MAINTENANCE, JOBS, INSPECTIONS AND OTHER RELATED ACTIVITIES FOR USE IN THE BRIDGE AND OTHER PUBLIC WORKS SECTION UNDER THE PLANNING AND DESIGN DIVISION, DPWH R.O. XI, DAVAO CITY	PLANNING AND DESIGN DIVISION	No	Competitive Bidding	N/A	07-10-2024	N/A	N/A	14-10-2024	23-10-2024	23-10-2024	08-11-2024	02-12-2024			30 C.D.	Government of the Philippines (current year's budget)	196,929.12			196,929.12			196,929.12	ODA, DOCC, PCA, COW	N/A	N/A	07-10-2024	23-10-2024	23-10-2024	Awarded with issued Notice of Award
SP023-01-01438397	230.0009: PROCUREMENT OF ONE (1) LOT: VARIOUS SAFETY AND OCCUPATIONAL PRODUCTS, FOR USE IN THE CONDUCT OF VARIOUS ACTIVITIES REGARDING TO THE BRIDGE MANAGEMENT SYSTEM (BMS) SUCH AS BUT NOT LIMITED TO: INSPECTION, MAINTENANCE, JOBS, INSPECTIONS AND OTHER RELATED ACTIVITIES OF THE BRIDGE AND OTHER PUBLIC WORKS SECTION UNDER THE PLANNING AND DESIGN DIVISION, DPWH R.O. XI, DAVAO CITY	PLANNING AND DESIGN DIVISION	No	Competitive Bidding	N/A	12-11-2024	N/A	N/A	19-11-2024	29-11-2024	29-11-2024	09-12-2024	27-12-2024			30 C.D.	Government of the Philippines (current year's budget)	476,233.42			476,233.42			476,075.50	ODA, DOCC, PCA, COW	N/A	N/A	19-11-2024	29-11-2024	29-11-2024	Awarded with issued Notice of Award
SP024-01-020022 (PAF)	240.0000: PROCUREMENT OF ONE (1) CONTRACT SERVICE: CATERING SERVICES, FOR USE IN VARIOUS COORDINATION MEETINGS, SEMINARS AND OTHER SIMILAR ACTIVITIES IN THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	02-08-2024	15-08-2024	22-08-2024	N/A	03-09-2024	13-09-2024	13-09-2024	18-09-2024	01-10-2024		Scheduled Date		Government of the Philippines (current year's budget)	2,000,000.00			2,000,000.00			1,700,000.00	ODA, DOCC, PCA, COW	N/A	N/A	03-09-2024	13-09-2024	13-09-2024	Awarded with issued Notice of Award
SP024-01-020022	240.0001: (REBID): PROCUREMENT OF ONE (1) LOT: VARIOUS FLUENTS, LUBRICANTS, PAINTS AND MISCELLANEOUS, FOR USE IN THE PREVENTIVE MAINTENANCE OF ONE (1) VOLVO EC230, AMPHIBIOUS EXCAVATOR WITH DPWH PROPERTY CODE NO. 14, 1246-87 ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	N/A	10-07-2024	N/A	N/A	17-07-2024	26-07-2024	26-07-2024	06-08-2024	13-08-2024			45 C.D.	Government of the Philippines (current year's budget)	813,326.00			813,326.00			812,856.00	ODA, DOCC, PCA, COW	N/A	N/A	17-07-2024	26-07-2024	26-07-2024	Awarded with issued Notice of Award
SP024-01-020115	240.0001: PROCUREMENT OF VARIOUS IT EQUIPMENT AND ACCESSORIES, FOR USE IN THE OPERATION OF THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding		20-08-2024	27-08-2024	N/A	09-09-2024	17-09-2024	17-09-2024	24-09-2024	14-10-2024			60 C.D.	Government of the Philippines (current year's budget)	3,447,025.00			3,447,025.00			3,439,945.00	ODA, DOCC, PCA, COW	17-09-2024	N/A	09-09-2024	17-09-2024	17-09-2024	Awarded with issued Notice of Award
SP024-01-020180	240.0002: PROCUREMENT OF HEAVY EQUIPMENT ACCESSORIES AND MOTOR OIL, FOR USE IN THE OPERATION OF THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	N/A	02-09-2024	N/A	N/A	09-09-2024	17-09-2024	17-09-2024	24-09-2024	14-10-2024			30 C.D.	Government of the Philippines (current year's budget)	993,800.00			993,800.00			994,800.00	ODA, DOCC, PCA, COW	N/A	N/A	09-09-2024	17-09-2024	17-09-2024	Awarded with issued Notice of Award
SP024-01-020185	240.0001: (LOT 1): PROCUREMENT OF DIESEL FUEL AND VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES, FOR USE IN THE PREVENTIVE OPERATION OF AMPHIBIOUS EXCAVATOR WITH DPWH NO. 14-83, ASSIGNED AT WAGON-0071, BRD, BATIGAL, MUNICIPALITY OF SAN ISIDRO, DAVAO ORIENTAL, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	06-08-2024	30-08-2024	06-09-2024	N/A	18-09-2024	07-10-2024	07-10-2024	07-10-2024	26-10-2024			30 C.D.	Government of the Philippines (current year's budget)	2,999,979.48			2,999,979.48			2,993,566.80	ODA, DOCC, PCA, COW	06-09-2024	N/A	18-09-2024	07-10-2024	07-10-2024	Awarded with issued Notice of Award
SP024-01-020240	240.0001: (LOT 2): PROCUREMENT OF DIESEL FUEL AND VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES, FOR USE IN THE PREVENTIVE OPERATION OF AMPHIBIOUS EXCAVATOR WITH DPWH NO. 14-83, ASSIGNED AT WAGON-0071, BRD, BATIGAL, MUNICIPALITY OF SAN ISIDRO, DAVAO ORIENTAL, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	06-08-2024	30-08-2024	06-09-2024	N/A	18-09-2024	02-10-2024	02-10-2024	07-10-2024	26-10-2024			30 C.D.	Government of the Philippines (current year's budget)	454,157.00			454,157.00			453,020.00	ODA, DOCC, PCA, COW	06-09-2024	N/A	18-09-2024	02-10-2024	02-10-2024	Awarded with issued Notice of Award
SP024-01-020240	240.0001: (LOT 1): PROCUREMENT OF DIESEL FUEL AND VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES, FOR USE IN THE PREVENTIVE OPERATION OF AMPHIBIOUS EXCAVATOR WITH DPWH NO. 14-83, ASSIGNED AT WAGON-0071, BRD, BATIGAL, MUNICIPALITY OF SAN ISIDRO, DAVAO ORIENTAL, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	06-08-2024	30-08-2024	06-09-2024	N/A	18-09-2024	02-10-2024	02-10-2024	07-10-2024	26-10-2024			30 C.D.	Government of the Philippines (current year's budget)	8,306,922.10			8,306,922.10			8,305,151.00	ODA, DOCC, PCA, COW	06-09-2024	N/A	18-09-2024	02-10-2024	02-10-2024	Awarded with issued Notice of Award

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	AdV/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	BID Evaluation	Post Qual	Actual Procurement Activities											Source of Funds	ABC (PUP)			Contract Cost (PUP)			Lit of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	BID Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	Remarks (Explaining changes from the APP)	
												Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CD	Total	MODE		CD														
ONGOING PROCUREMENT ACTIVITIES (GOODS AND RELATED SERVICES)																																						
SP0029-19-004-000-000	230.0009: PROCUREMENT OF ONE (1) LOT, VARIOUS SAFETY AND OCCUPATIONAL PRODUCTS, FOR USE IN THE CONDUCT OF VARIOUS ACTIVITIES REGARDING TO THE ROAD LIGHT MANAGEMENT (FROM SUCH AS BUT NOT LIMITED TO: INVENTORY, VALIDATION, JON INSPECTIONS AND OTHER RELATED ACTIVITIES) FOR USE IN THE BRIDGE AND OTHER PUBLIC WORKS SECTION UNDER THE PLANNING AND DESIGN DIVISION, DPWH R.O. XI, DAVAO CITY	PLANNING AND DESIGN DIVISION	No	Competitive Bidding	N/A	07-10-2024	N/A	N/A	14-10-2024	29-10-2024	29-10-2024	06-11-2024	02-12-2024					GO C.D.	Government of the Philippines (current year's budget)			196,929.17			196,929.13			195,200.00			195,200.00	ODA, DOCC, RICA, COW	N/A	N/A	07-10-2024	29-10-2024	29-10-2024	Awarded with issued Notice of Award
SP0030-19-004-000-000	230.0009: PROCUREMENT OF ONE (1) LOT, VARIOUS SAFETY AND OCCUPATIONAL PRODUCTS, FOR USE IN THE CONDUCT OF VARIOUS ACTIVITIES REGARDING TO THE BRIDGE MANAGEMENT SYSTEM (BMS) DEVELOPMENT, NOT LIMITED TO INVENTORY, VALIDATION, JON INSPECTIONS AND OTHER RELATED ACTIVITIES OF THE BRIDGE AND OTHER PUBLIC WORKS DESIGN SECTION UNDER THE PLANNING AND DESIGN DIVISION, DPWH R.O. XI, DAVAO CITY	PLANNING AND DESIGN DIVISION	No	Competitive Bidding	N/A	17-11-2024	N/A	N/A	19-11-2024	29-11-2024	29-11-2024	03-12-2024	27-12-2024					GO C.D.	Government of the Philippines (current year's budget)			476,293.42			476,293.42			476,075.50			476,075.50	ODA, DOCC, RICA, COW	N/A	N/A	19-11-2024	29-11-2024	29-11-2024	Awarded with issued Notice of Award
SP0031-20-00029-000-000	240.0000: PROCUREMENT OF ONE (1) CONTRACT SERVICE: CATERING SERVICES, FOR USE IN VARIOUS COORDINATION MEETINGS, SEMINARS AND OTHER SIMILAR ACTIVITIES IN THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding		02-08-2024	15-08-2024	22-08-2024	N/A	03-09-2024	13-09-2024	13-09-2024	18-09-2024	30-10-2024		Scheduled Date		Government of the Philippines (current year's budget)			2,000,000.00			2,000,000.00			1,700,000.00			1,700,000.00	ODA, DOCC, RICA, COW	N/A	N/A	08-09-2024	13-09-2024	13-09-2024	Awarded with issued Notice of Award	
SP0032-19-004-000-000	240.0000: (RSG) PROCUREMENT OF ONE (1) LOT, VARIOUS FILTERS, LUBRICANTS, PAINTS AND MISCELLANEOUS FOR USE IN THE PREVENTATIVE MAINTENANCE OF ONE (1) VOLVO EC250D AMPHIBIOUS EXCAVATOR WITH DRAIN PROPERLY CODE NO. 14, PLUS 40 PERSONS AT EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	N/A	10-07-2024	N/A	N/A	17-07-2024	29-07-2024	29-07-2024	05-08-2024	13-08-2024					AS C.D.	Government of the Philippines (current year's budget)			813,326.00			813,326.00			812,854.00			812,854.00	ODA, DOCC, RICA, COW	N/A	N/A	17-07-2024	29-07-2024	29-07-2024	Awarded with issued Notice of Award
SP0033-19-004-000-000	240.0000: PROCUREMENT OF VARIOUS IT EQUIPMENT AND ACCESSORIES FOR USE IN THE OPERATION OF THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding		20-08-2024	27-08-2024	N/A	08-09-2024	17-09-2024	17-09-2024	24-09-2024	14-10-2024					GO C.D.	Government of the Philippines (current year's budget)			8,447,025.00			8,441,025.00			8,439,945.00			8,438,945.00	ODA, DOCC, RICA, COW	27-08-2024	N/A	08-09-2024	17-09-2024	17-09-2024	Awarded with issued Notice of Award
SP0034-19-004-000-000	240.0000: PROCUREMENT OF HEAVY EQUIPMENT ACCESSORIES AND MOTOR OIL, FOR USE IN THE OPERATION OF THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	N/A	03-09-2024	N/A	N/A	08-09-2024	17-09-2024	17-09-2024	13-09-2024	14-09-2024	14-10-2024				GO C.D.	Government of the Philippines (current year's budget)			997,900.00			999,500.00			994,500.00			994,500.00	ODA, DOCC, RICA, COW	N/A	N/A	08-09-2024	17-09-2024	17-09-2024	Awarded with issued Notice of Award
SP0035-19-004-000-000	240.0000: LOT 1: PROCUREMENT OF DIESEL FUEL AND VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES FOR USE IN THE PREVENTATIVE MAINTENANCE OF AMPHIBIOUS EXCAVATOR WITH DPWH NO. 14-83, ASSIGNED AT WAGON CREEK, BROR, BATO, DAVAO ORIENTAL, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding		09-08-2024	30-08-2024	06-09-2024	N/A	18-09-2024	02-10-2024	02-10-2024	07-10-2024	28-10-2024				GO C.D.	Government of the Philippines (current year's budget)			2,995,576.48			2,995,576.48			2,995,568.40			2,995,568.40	ODA, DOCC, RICA, COW	06-09-2024	N/A	18-09-2024	02-10-2024	02-10-2024	Awarded with issued Notice of Award
SP0036-19-004-000-000	240.0000: LOT 2: PROCUREMENT OF DIESEL FUEL AND VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES FOR USE IN THE PREVENTATIVE MAINTENANCE OF AMPHIBIOUS EXCAVATOR WITH DPWH NO. 14-83, ASSIGNED AT WAGON CREEK, BROR, BATO, DAVAO ORIENTAL, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding		09-08-2024	30-08-2024	06-09-2024	N/A	18-09-2024	02-10-2024	02-10-2024	07-10-2024	28-10-2024				GO C.D.	Government of the Philippines (current year's budget)			454,137.00			454,137.00			454,020.00			454,020.00	ODA, DOCC, RICA, COW	06-09-2024	N/A	18-09-2024	02-10-2024	02-10-2024	Awarded with issued Notice of Award
SP0037-19-004-000-000	240.0000: LOT 1: PROCUREMENT OF DIESEL FUEL AND VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES FOR USE IN THE PREVENTATIVE MAINTENANCE OF AMPHIBIOUS EXCAVATOR WITH DPWH NO. 14-83, ASSIGNED AT WAGON CREEK, BROR, BATO, DAVAO ORIENTAL, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding		09-08-2024	30-08-2024	06-09-2024	N/A	18-09-2024	02-10-2024	02-10-2024	07-10-2024	28-10-2024				GO C.D.	Government of the Philippines (current year's budget)			3,308,932.10			3,308,932.10			3,305,151.00			3,305,151.00	ODA, DOCC, RICA, COW	06-09-2024	N/A	18-09-2024	02-10-2024	02-10-2024	Awarded with issued Notice of Award

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Regional Office XI

Code (PNP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	AdJ/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	BId Evaluation	Actual Procurement Activities										Source of Funds	AAK (PNP)			Contract Cost (PNP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Excluding changes from the APP)
											Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO		Total	MODE	CO	Sds/ Open of Bids	BId Evaluation	Post Qual								
SP-2024-06-017265	240.0008 (LOT 2): PROCUREMENT OF DIESEL FUEL AND VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES FOR USE IN THE DREDGING OPERATION OF AMPHIBIOUS EXCAVATOR WITH DPMH NO. 1436, ASSIGNED AT KUNDUNG RIVER BRIDGE, KUNDUNG, PANTULAKAN, DAVAO DEL ORDO, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY.	EMO, PANAGAN	No	Competitive Bidding	09-08-2024	30-08-2024	09-08-2024	N/A	18-09-2024	-	-	09-10-2024	-	-	-	30 C.D.	-	Government of the Philippines (current year's budget)	363,110.00	-	363,110.00	-	-	CDA, DCCC, PCRA, COW	-	N/A	-	-	-	-	Failed under Section 35.1 (4)				
SP-2024-06-017285	240.0008 (LOT 1 & 2): PROCUREMENT OF DIESEL FUEL AND VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES FOR USE IN THE DREDGING OPERATION OF AMPHIBIOUS EXCAVATOR WITH DPMH NO. 1436, ASSIGNED AT MANAT RIVER BRIDGE, NEW VASARAS, MUNICIPALITY OF MONTEVISTA, DAVAO DEL ORDO, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY.	EMO, PANAGAN	No	Competitive Bidding	06-08-2024	30-08-2024	06-08-2024	N/A	18-09-2024	02-10-2024	02-10-2024	02-10-2024	28-10-2024	-	-	30 C.D.	-	Government of the Philippines (current year's budget)	2,449,985.75	-	2,449,985.75	2,415,110.30	2,415,110.30	CDA, DCCC, PCRA, COW	08-09-2024	N/A	18-09-2024	02-10-2024	03-10-2024	-	Awarded with issued Notice of Award				
SP-2024-06-017348 (MCCS)	240.0008 (LOT 1): PROCUREMENT OF DIESEL FUEL AND VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES FOR USE IN THE DREDGING OPERATION OF AMPHIBIOUS EXCAVATOR, VOLVO EC220D 14 Tonne 600 and Multi-Purpose Outrig, Watermaster Classic V P3-4E, ASSIGNED AT LAGAND RIVER BRIDGE, LAGAND, DAVAO CITY, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY.	EMO, PANAGAN	No	Competitive Bidding	06-08-2024	30-08-2024	06-08-2024	N/A	18-09-2024	02-10-2024	02-10-2024	02-10-2024	28-10-2024	-	-	30 C.D.	-	Government of the Philippines (current year's budget)	5,804,854.22	-	5,804,854.22	5,722,075.48	5,722,075.48	CDA, DCCC, PCRA, COW	-	N/A	18-09-2024	02-10-2024	03-10-2024	-	Awarded with issued Notice of Award				
SP-2024-06-017348 (MCCS)	240.0008 (LOT 2): PROCUREMENT OF DIESEL FUEL AND VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES FOR USE IN THE DREDGING OPERATION OF AMPHIBIOUS EXCAVATOR, VOLVO EC220D 14 Tonne 600 and Multi-Purpose Outrig, Watermaster Classic V P3-4E, ASSIGNED AT LAGAND RIVER BRIDGE, LAGAND, DAVAO CITY, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY.	EMO, PANAGAN	No	Competitive Bidding	06-08-2024	30-08-2024	06-08-2024	N/A	18-09-2024	02-10-2024	02-10-2024	02-10-2024	28-10-2024	-	-	30 C.D.	-	Government of the Philippines (current year's budget)	614,779.00	-	614,779.00	611,705.90	611,705.90	CDA, DCCC, PCRA, COW	08-08-2024	N/A	18-09-2024	02-10-2024	03-10-2024	-	Awarded with issued Notice of Award				
SP-2024-06-017348 (MCCS)	240.0008 (REBO) (LOT 3): PROCUREMENT OF VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES FOR USE IN THE DREDGING OPERATION OF AMPHIBIOUS EXCAVATOR WITH DPMH NO. 1436, ASSIGNED AT KUNDUNG RIVER BRIDGE, KUNDUNG, PANTULAKAN, DAVAO DEL ORDO, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY.	EMO, PANAGAN	No	Competitive Bidding	N/A	18-11-2024	N/A	N/A	25-11-2024	02-12-2024	02-12-2024	09-12-2024	27-12-2024	-	-	30 C.D.	-	Government of the Philippines (current year's budget)	363,110.00	-	363,110.00	362,825.00	362,825.00	CDA, DCCC, PCRA, COW	N/A	N/A	25-11-2024	02-12-2024	02-12-2024	-	Awarded with issued Notice of Award				
SP-2024-01-034651 (LAD)	240.0037: PROCUREMENT OF VARIOUS FURNITURE AND FIXTURES FOR USE IN THE OPERATION OF THE DPWH R.O. XI, DAVAO CITY.	DPWH R.O. XI	No	Competitive Bidding	12-08-2024	09-09-2024	10-09-2024	N/A	30-09-2024	10-10-2024	10-10-2024	14-10-2024	05-11-2024	-	-	30 C.D.	-	Government of the Philippines (current year's budget)	4,088,617.50	-	4,088,617.50	3,068,250.00	3,068,250.00	CDA, DCCC, PCRA, COW	18-09-2024	N/A	30-09-2024	10-10-2024	10-10-2024	-	Awarded with issued Notice of Award				
SP-2024-01-035951	240.0008: PROCUREMENT OF INTERACTIVE MONITORING FOR USE IN THE OPERATION OF THE DPWH R.O. XI, DAVAO CITY.	DPWH R.O. XI	No	Competitive Bidding	29-08-2024	08-09-2024	16-09-2024	N/A	30-09-2024	08-10-2024	08-10-2024	14-10-2024	05-11-2024	-	-	60 C.D.	-	Government of the Philippines (current year's budget)	2,800,200.00	-	2,800,200.00	1,898,792.00	1,898,792.00	CDA, DCCC, PCRA, COW	18-09-2024	N/A	30-09-2024	08-10-2024	08-10-2024	-	Awarded with issued Notice of Award				
SP-2024-01-035940 & SP-2024-01-034438	240.0009: PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENT ASSIGNED AT THE DPWH R.O. XI AND EQUIPMENT MANAGEMENT DIVISION, PANAGAN, DAVAO CITY.	DPWH R.O. XI AND EQUIPMENT MANAGEMENT DIVISION	No	Competitive Bidding	29-08-2024	09-09-2024	16-09-2024	N/A	30-09-2024	08-10-2024	08-10-2024	14-10-2024	05-11-2024	-	-	Upon receipt of Approved Purchase Order	-	Government of the Philippines (current year's budget)	5,750,000.00	-	5,750,000.00	5,750,000.00	5,750,000.00	CDA, DCCC, PCRA, COW	18-09-2024	N/A	30-09-2024	08-10-2024	08-10-2024	-	Awarded with issued Notice of Award				
SP-2024-01-037613	240.0048: PROCUREMENT OF COMPUTERS, EQUIPMENT AND ACCESSORIES FOR USE IN THE OPERATIONS OF THE REGIONAL PROJECT MANAGEMENT OFFICE (PMO), DPWH R.O. XI, DAVAO CITY.	PMO	No	Competitive Bidding	N/A	09-10-2024	N/A	N/A	14-10-2024	-	-	14-10-2024	-	-	-	60 C.D.	-	Government of the Philippines (current year's budget)	483,280.00	-	483,280.00	-	-	CDA, DCCC, PCRA, COW	N/A	N/A	14-10-2024	-	-	-	Failed under Section 35.1 (4)				

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Code (PAF)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bids Evaluation	Post Qual	Actual Procurement Activities										Source of Funds	ABC (PAF)			Contract Cost (PAF)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining charges from the APP)
												Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Sub/ Open of Bids	Bids Evaluation	Post Qual									
SP2024-06-01726	745.0004 (LOT 1): PROCUREMENT OF DIESEL FUEL AND VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES FOR USE IN THE DREDGING OPERATION OF AMPHIBIOUS EXCAVATOR WITH DPMH NO. 14.3A, ASSIGNED AT HANGING RIVER BRIDGE VIADUCT, PANTURAN, DAVAO DE ORO, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPMH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	06-08-2024	30-08-2024	06-09-2024	N/A	18-09-2024	-	-	07-10-2024	-	-	-	30 C.D.	Government of the Philippines (Current year's Budget)	383,110.00		383,110.00			COA, DOCC, NCPA, COW	-	-	N/A	-	-	-	Failed under Section 35.2 (a)						
SP2024-06-01726	745.0005 (LOT 1 & 2): PROCUREMENT OF DIESEL FUEL AND VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES FOR USE IN THE DREDGING OPERATION OF AMPHIBIOUS EXCAVATOR WITH DPMH NO. 14.3A, ASSIGNED AT MANAT RIVER BRIDGE VIADUCT, MUNICIPALITY OF MONTEVISTA, DAVAO DE ORO, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPMH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	06-08-2024	30-08-2024	06-09-2024	N/A	18-09-2024	02-10-2024	02-10-2024	07-10-2024	28-10-2024	-	-	30 C.D.	Government of the Philippines (Current year's Budget)	2,448,985.75		2,448,985.75	2,423,110.50	2,423,110.50	COA, DOCC, NCPA, COW	06-08-2024	-	N/A	28-09-2024	02-10-2024	02-10-2024	Awarded with issued Notice of Award						
SP2024-06-01726 (MOE)	745.0006 (LOT 1): PROCUREMENT OF DIESEL FUEL AND VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES FOR USE IN THE DREDGING OPERATION OF AMPHIBIOUS EXCAVATOR, VOLVO EC220D (14.3A) AND MULTI-PURPOSE DIESEL WATERMASTER CLASSIC V10 (4-1), ASSIGNED AT LASANG RIVER BRIDGE VIADUCT, DAVAO CITY, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPMH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	06-08-2024	30-08-2024	06-09-2024	N/A	18-09-2024	02-10-2024	02-10-2024	07-10-2024	28-10-2024	-	-	30 C.D.	Government of the Philippines (Current year's Budget)	5,804,658.22		5,804,658.22	5,722,273.48	5,722,273.48	COA, DOCC, NCPA, COW	-	-	N/A	18-09-2024	02-10-2024	02-10-2024	Awarded with issued Notice of Award						
SP2024-06-01726 (MOE)	745.0008 (LOT 1): PROCUREMENT OF DIESEL FUEL AND VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES FOR USE IN THE DREDGING OPERATION OF AMPHIBIOUS EXCAVATOR, VOLVO EC220D (14.3A) AND MULTI-PURPOSE DIESEL WATERMASTER CLASSIC V10 (4-1), ASSIGNED AT LASANG RIVER BRIDGE VIADUCT, DAVAO CITY, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPMH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	06-08-2024	30-08-2024	06-09-2024	N/A	18-09-2024	02-10-2024	02-10-2024	07-10-2024	28-10-2024	-	-	30 C.D.	Government of the Philippines (Current year's Budget)	614,779.00		614,779.00	611,705.90	611,705.90	COA, DOCC, NCPA, COW	06-08-2024	-	N/A	18-09-2024	02-10-2024	02-10-2024	Awarded with issued Notice of Award						
SP2024-06-01726	745.0009 (LOT 1): PROCUREMENT OF VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES FOR USE IN THE DREDGING OPERATION OF AMPHIBIOUS EXCAVATOR WITH DPMH NO. 14.3A, ASSIGNED AT HANGING RIVER BRIDGE VIADUCT, PANTURAN, DAVAO DE ORO, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPMH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	N/A	18-11-2024	N/A	N/A	25-11-2024	02-12-2024	02-12-2024	08-12-2024	27-12-2024	-	-	30 C.D.	Government of the Philippines (Current year's Budget)	363,110.00		363,110.00	363,826.00	363,826.00	COA, DOCC, NCPA, COW	N/A	-	N/A	25-11-2024	02-12-2024	02-12-2024	Awarded with issued Notice of Award						
SP2024-01-00040 (PA)	745.0007: PROCUREMENT OF VARIOUS FURNITURE AND FIXTURES FOR USE IN THE OPERATION OF THE DPMH R.O. XI, DAVAO CITY	DPMH R.O. XI	No	Competitive Bidding	18-08-2024	18-08-2024	18-09-2024	N/A	30-09-2024	10-10-2024	10-10-2024	16-10-2024	07-11-2024	-	-	30 C.D.	Government of the Philippines (Current year's Budget)	4,188,617.50		4,188,617.50	3,063,250.00	3,063,250.00	COA, DOCC, NCPA, COW	18-08-2024	-	N/A	30-09-2024	10-10-2024	10-10-2024	Awarded with issued Notice of Award						
SP2024-01-00040 (PA)	745.0008: PROCUREMENT OF INTERACTIVE LOGISTICS FOR USE IN THE OPERATION OF THE DPMH R.O. XI, DAVAO CITY	DPMH R.O. XI	No	Competitive Bidding	29-08-2024	29-08-2024	18-09-2024	N/A	30-09-2024	08-10-2024	08-10-2024	14-10-2024	05-11-2024	-	-	30 C.D.	Government of the Philippines (Current year's Budget)	2,300,300.00		2,300,300.00	1,898,992.00	1,898,992.00	COA, DOCC, NCPA, COW	18-09-2024	-	N/A	30-09-2024	08-10-2024	08-10-2024	Awarded with issued Notice of Award						
SP2024-01-00040 (PA)	745.0009: PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENT ASSIGNED AT THE DPMH R.O. XI AND EQUIPMENT MANAGEMENT DIVISION, PANAGAN, DAVAO CITY	DPMH R.O. XI AND EQUIPMENT MANAGEMENT DIVISION	No	Competitive Bidding	29-08-2024	29-08-2024	18-09-2024	N/A	30-09-2024	08-10-2024	08-10-2024	14-10-2024	05-11-2024	-	-	upon receipt of Approved Purchase Order	Government of the Philippines (Current year's Budget)	5,760,000.00		5,760,000.00	5,730,000.00	5,730,000.00	COA, DOCC, NCPA, COW	18-08-2024	-	N/A	30-09-2024	06-10-2024	06-10-2024	Awarded with issued Notice of Award						
SP2024-01-00040 (PA)	745.0006: PROCUREMENT OF COMPUTER T. EQUIPMENT AND ACCESSORIES FOR USE IN THE OPERATIONS OF THE REGIONAL PROJECT MANAGEMENT OFFICE (RPMO), DPMH R.O. XI, DAVAO CITY	LRMO	No	Competitive Bidding	N/A	07-10-2024	N/A	N/A	14-10-2024	-	-	14-10-2024	-	-	-	30 C.D.	Government of the Philippines (Current year's Budget)	463,280.00		463,280.00	-	-	COA, DOCC, NCPA, COW	N/A	-	N/A	14-10-2024	-	-	Failed under Section 35.2 (a)						

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adul/Pos of IS	Pre-Bid Conf	Eligibility Check	SUA/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities					Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks	
												Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice for Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Let of Invited Bidders	Pre-Bid Conf	Eligibility Check	SUA/ Open of Bids		Bid Evaluation
SP2024-02-023660	240.00487 PROCUREMENT OF PHOTOGRAPHIC EQUIPMENT (MIRRORESS CAMERA) FOR USE IN THE OPERATION OF THE TRAINING ROOM - MOOS, UNDER THE ADMINISTRATIVE DIVISION, DPWH R.O. XI, DAVAO CITY	ADMINISTRATIVE DIVISION	No	Competitive Bidding	N/A	08-10-2024	N/A	N/A	14-10-2024	-	-	14-10-2024			30 C.O.	Government of the Philippines (current year's budget)	300,025.00		300,025.00	-			ODA, DOCC, PCRA, COW	N/A	N/A	14-10-2024	-	-		Failed under Section 35.1 (a)
SP2024-02-023661	240.00488 PROCUREMENT OF OFFICE EQUIPMENT (DAMAT TV) FOR USE IN THE OPERATION OF REGIONAL PROJECT MANAGEMENT OFFICE (RPMO) REGION XI, DPWH R.O. XI, DAVAO CITY	RPMO	No	Competitive Bidding	N/A	08-10-2024	N/A	N/A	14-10-2024	-	-	14-10-2024			15 C.O.	Government of the Philippines (current year's budget)	113,462.00		113,462.00	-			ODA, DOCC, PCRA, COW	N/A	N/A	14-10-2024	-	-		Failed under Section 35.1 (a)
SP2024-02-023663	240.00489 PROCUREMENT OF ONE (1) CONTRACT SERVICE, FREIGHT AND HANDLING SERVICES (MAILING/PARCELS) GOOD FOR 1- YEAR CONTRACT FOR SERVICING REQUIREMENT IN THE DPWH R.O. XI, DAVAO CITY, WITH CORRESPONDING FREIGHT CHARGES (LATE LETTER MAILING AND PARCELS, WITH FREE PICK-UP EVERY 2 PM) AND DELIVERY (DOOR TO DOOR) AND SAFETY IN HANDLING (DPWH R.O. XI, DAVAO CITY) TO ITS POINT OF DESTINATION AND VICE VERSA	DPWH R.O. XI	No	Competitive Bidding	N/A	08-10-2024	N/A	N/A	14-10-2024	-	-	14-10-2024			Upon receipt of Approved Purchase Order	Government of the Philippines (current year's budget)	800,000.00		800,000.00	-			ODA, DOCC, PCRA, COW	N/A	N/A	14-10-2024	-	-		Failed under Section 35.1 (a)
SP2024-02-023664	240.00490 PROCUREMENT OF VARIOUS ELECTRICAL SUPPLIES AND ACCESSORIES FOR USE IN THE ELECTRICAL MAINTENANCE OF THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	08-10-2024	N/A	N/A	14-10-2024	24-10-2024	28-10-2024	08-11-2024	22-11-2024		15 C.O.	Government of the Philippines (current year's budget)	986,852.05		986,852.05	340,750.00		340,750.00	ODA, DOCC, PCRA, COW	N/A	N/A	07-10-2024	23-10-2024	23-10-2024		Awarded with issued Notice of Award
SP2024-02-023665	240.00490(BEST) PROCUREMENT OF ONE (1) CONTRACT SERVICE, FREIGHT AND HANDLING SERVICES (MAILING/PARCELS) GOOD FOR 1- YEAR CONTRACT FOR SERVICING REQUIREMENT IN THE DPWH R.O. XI, DAVAO CITY, WITH CORRESPONDING FREIGHT CHARGES (LATE LETTER MAILS AND PARCELS, WITH FREE PICK-UP EVERY 2 PM) AND DELIVERY (DOOR TO DOOR) AND SAFETY IN HANDLING (DPWH R.O. XI, DAVAO CITY) TO ITS POINT OF DESTINATION AND VICE VERSA	DPWH R.O. XI	No	Competitive Bidding	N/A	08-11-2024	N/A	N/A	26-11-2024	-	-	08-12-2024			Upon receipt of Approved Purchase Order	Government of the Philippines (current year's budget)	800,000.00		800,000.00	-			ODA, DOCC, PCRA, COW	N/A	N/A	08-11-2024	-	-		Failed under Section 35.1 (a)
SP2024-02-023667 & SP2024-03-023701 (BAND)	240.00490 PROCUREMENT OF ONE (1) LOT, VARIOUS SERVICE VEHICLES AND EQUIPMENT PARTS AND ACCESSORIES FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS GOVERNMENT VEHICLES AND EQUIPMENT ASSIGNED AT THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMD, PANAGAN	No	Competitive Bidding		09-09-2024	27-09-2024	04-10-2024	14-10-2024	25-10-2024	25-10-2024	08-11-2024	22-11-2024		45 C.O.	Government of the Philippines (current year's budget)	9,434,937.05		9,434,937.05	9,393,860.00		9,393,860.00	ODA, DOCC, PCRA, COW	04-10-2024	N/A	14-10-2024	25-10-2024	25-10-2024		Awarded with issued Notice of Award
SP2024-02-023762	240.00490 PROCUREMENT OF ONE (1) LOT, VARIOUS FUEL, LUBRICANTS AND PARTS, FOR USE IN THE PREVENTIVE MAINTENANCE OF ONE (1) MAINTENANCE AMPHIBIOUS DREDGE WITH GRAB PROPERTY CODE NO. 13-40, ASSIGNED AT LAGANA RIVER BRIDGE, DAVAO CITY, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMD, PANAGAN	No	Competitive Bidding		14-09-2024	27-09-2024	04-10-2024	14-10-2024	25-10-2024	25-10-2024	08-11-2024	22-11-2024		30 C.O.	Government of the Philippines (current year's budget)	1,047,256.34		1,047,256.34	1,031,300.00		1,031,300.00	ODA, DOCC, PCRA, COW	04-10-2024	N/A	14-10-2024	25-10-2024	25-10-2024		Awarded with issued Notice of Award
SP2024-02-023842 (BAND)	240.00491 PROCUREMENT OF ONE (1) LOT, VARIOUS AUDIO AND VISUAL EQUIPMENT, FOR USE IN THE TRAINING ROOM - MOOS, UNDER THE ADMINISTRATIVE DIVISION, DPWH R.O. XI, DAVAO CITY	ADMINISTRATIVE DIVISION	No	Competitive Bidding		12-09-2024	27-09-2024	04-10-2024	14-10-2024	25-10-2024	25-10-2024	08-11-2024	22-11-2024		30 C.O.	Government of the Philippines (current year's budget)	8,233,705.42		8,233,705.42	8,559,445.00		8,559,445.00	ODA, DOCC, PCRA, COW	04-10-2024	N/A	14-10-2024	25-10-2024	25-10-2024		Awarded with issued Notice of Award
SP2024-02-023793 (BAND)	240.00493 PROCUREMENT OF DIESEL FUEL, FOR USE IN THE AMPHIBIOUS EXCAVATOR, VIDEO EQUIPMENT, AS BE WITH DPWH PROPERTY CODE NUMBER 14-22, ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMD, PANAGAN	No	Competitive Bidding		14-09-2024	27-09-2024	04-10-2024	14-10-2024	25-10-2024	25-10-2024	08-11-2024	22-11-2024		Upon receipt of Approved Purchase Order	Government of the Philippines (current year's budget)	1,476,931.34		1,476,931.34	1,420,121.18		1,420,121.18	ODA, DOCC, PCRA, COW	04-10-2024	N/A	14-10-2024	25-10-2024	25-10-2024		Awarded with issued Notice of Award

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Code (FAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of R	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activities						Source of Funds	ABC (PWS)			Contract Cost (PWS)			Date of Receipt of Invitation						Remarks
											Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
SP0204-01-011801	240100047-PROCUREMENT OF PHOTOGRAPHIC EQUIPMENT (MINIBUSSE CAMERAL FOR USE IN THE OPERATION OF THE TRAINING ROOM –HRS, UNDER THE ADMINISTRATIVE DIVISION, DPWH R.O. XI, DAVAO CITY	ADMINISTRATIVE DIVISION	No	Competitive Bidding	N/A	07-10-2024	N/A	N/A	14-10-2024	-	-	14-10-2024	-	-	30 C.D.	Government of the Philippines (current year's budget)	300,025.00	-	300,025.00	-	-	-	ODA, DCCC, PCRA, COW	N/A	N/A	14-10-2024	-	-	-	Failed under Section 35.2 (A)
SP0204-01-011803	240100048-PROCUREMENT OF OFFICE EQUIPMENT (SMART TV) FOR USE IN THE OPERATION OF REGIONAL PROJECT MANAGEMENT OFFICE (RPMO) REGION XI, DPWH R.O. XI, DAVAO CITY	RPMO	No	Competitive Bidding	N/A	07-10-2024	N/A	N/A	14-10-2024	-	-	14-10-2024	-	-	13 C.D.	Government of the Philippines (current year's budget)	113,462.00	-	113,462.00	-	-	-	ODA, DCCC, PCRA, COW	N/A	N/A	14-10-2024	-	-	-	Failed under Section 35.2 (A)
SP0204-01-005331	240100049-PROCUREMENT OF ONE (1) CONTRACT SERVICE: FREIGHT AND HANDLING SERVICES (MAIL INSURANCE) (GOOD FOR 1-YEAR CONTRACT FOR SERVING) FREIGHT HANDLING OF MAILING REQUIREMENT IN THE DPWH R.O. XI, DAVAO CITY, WITH CORRESPONDING FREIGHT CHARGES/RATES OF LETTER MAILS AND PARCELS, WITH FREE PICK-UP (EVERY 2 PM) AND DELIVERY (DOOR TO DOOR) AND SAFETY IN HANDLING (DPWH R.O. XI, DAVAO CITY) TO ITS POINT OF DESTINATION AND VICE VERSA	DPWH R.O. XI	No	Competitive Bidding	N/A	07-10-2024	N/A	N/A	14-10-2024	-	-	14-10-2024	-	-	Upon receipt of Approved Purchase Order	Government of the Philippines (current year's budget)	800,000.00	-	800,000.00	-	-	-	ODA, DCCC, PCRA, COW	N/A	N/A	14-10-2024	-	-	-	Failed under Section 35.2 (A)
SP0204-01-005331 (EAD)	240100049-PROCUREMENT OF VARIOUS ELECTRICAL SUPPLIES AND ACCESSORIES FOR USE IN THE ELECTRICAL MAINTENANCE OF THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	07-10-2024	N/A	N/A	14-10-2024	23-10-2024	23-10-2024	08-11-2024	22-11-2024	-	15 C.D.	Government of the Philippines (current year's budget)	988,852.25	-	988,852.25	340,730.00	340,730.00	ODA, DCCC, PCRA, COW	N/A	N/A	07-10-2024	23-10-2024	23-10-2024	-	Awarded with issued Notice of Award	
SP0204-01-005331	240100049(RPMS)-PROCUREMENT OF ONE (1) CONTRACT SERVICE: FREIGHT AND HANDLING SERVICES (MAIL INSURANCE) (GOOD FOR 1-YEAR CONTRACT FOR SERVING) FREIGHT HANDLING OF MAILING REQUIREMENT IN THE DPWH R.O. XI, DAVAO CITY, WITH CORRESPONDING FREIGHT CHARGES/RATES OF LETTER MAILS AND PARCELS, WITH FREE PICK-UP (EVERY 2 PM) AND DELIVERY (DOOR TO DOOR) AND SAFETY IN HANDLING (DPWH R.O. XI, DAVAO CITY) TO ITS POINT OF DESTINATION AND VICE VERSA	DPWH R.O. XI	No	Competitive Bidding	N/A	01-11-2024	N/A	N/A	08-11-2024	-	-	08-11-2024	-	-	Upon receipt of Approved Purchase Order	Government of the Philippines (current year's budget)	800,000.00	-	800,000.00	-	-	-	ODA, DCCC, PCRA, COW	N/A	N/A	08-11-2024	-	-	-	Failed under Section 35.2 (B)
SP0204-01-005362 & SP0204-01-005363 (EAD)	240100040-PROCUREMENT OF ONE (1) LOT: VARIOUS SERVICE VEHICLES AND EQUIPMENT PARTS AND ACCESSORIES FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS GOVERNMENT VEHICLES AND EQUIPMENT ASSIGNED AT THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANACAN, DAVAO CITY	EMD, PANACAN	No	Competitive Bidding	05-09-2024	27-09-2024	04-10-2024	N/A	18-10-2024	25-10-2024	25-10-2024	08-11-2024	22-11-2024	-	45 C.D.	Government of the Philippines (current year's budget)	3,434,337.05	-	3,434,337.05	3,393,880.00	3,393,880.00	ODA, DCCC, PCRA, COW	04-10-2024	N/A	18-10-2024	25-10-2024	25-10-2024	-	Awarded with issued Notice of Award	
SP0204-01-005362 & SP0204-01-005363	240100044-PROCUREMENT OF ONE (1) LOT: VARIOUS FILTERS, LUBRICANTS AND PARTS FOR USE IN THE PREVENTIVE MAINTENANCE OF ONE (1) MULTI-PURPOSE AMPHIBIOUS DREDGE WITH DPWH PROPERTY CODE NO. 13-1-1, ASSIGNED AT LASANG RIVER BRGP, LASANG, DAVAO CITY, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANACAN, DAVAO CITY	EMD, PANACAN	No	Competitive Bidding	14-09-2024	27-09-2024	04-10-2024	N/A	18-10-2024	25-10-2024	25-10-2024	08-11-2024	22-11-2024	-	30 C.D.	Government of the Philippines (current year's budget)	1,047,258.34	-	1,047,258.34	1,031,300.00	1,031,300.00	ODA, DCCC, PCRA, COW	04-10-2024	N/A	18-10-2024	25-10-2024	25-10-2024	-	Awarded with issued Notice of Award	
SP0204-01-005363 (EAD)	240100041-PROCUREMENT OF ONE (1) LOT: VARIOUS AUDIO AND VISUAL EQUIPMENT FOR USE IN THE TRAINING ROOM –HRS, UNDER THE ADMINISTRATIVE DIVISION, DPWH R.O. XI, DAVAO CITY	ADMINISTRATIVE DIVISION	No	Competitive Bidding	12-09-2024	27-09-2024	04-10-2024	N/A	18-10-2024	25-10-2024	25-10-2024	08-11-2024	22-11-2024	-	80 C.D.	Government of the Philippines (current year's budget)	4,335,975.82	-	4,335,975.82	3,558,365.00	3,558,365.00	ODA, DCCC, PCRA, COW	04-10-2024	N/A	18-10-2024	25-10-2024	25-10-2024	-	Awarded with issued Notice of Award	
SP0204-01-011801 (MODE)	240100043-PROCUREMENT OF DIESEL FUEL FOR USE IN THE OPERATING OPERATION OF THE AMPHIBIOUS EXCAVATOR, VOLVO EC160D, AT 65 WITH DPWH PROPERTY CODE NUMBER 13-1-1, ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANACAN, DAVAO CITY	EMD, PANACAN	No	Competitive Bidding	18-09-2024	27-09-2024	04-10-2024	N/A	18-10-2024	25-10-2024	25-10-2024	08-11-2024	22-11-2024	-	Upon receipt of Approved Purchase Order	Government of the Philippines (current year's budget)	1,476,591.94	-	1,476,591.94	1,420,131.18	1,420,131.18	ODA, DCCC, PCRA, COW	04-10-2024	N/A	18-10-2024	25-10-2024	25-10-2024	-	Awarded with issued Notice of Award	

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Code (PAP)	Procurement Project	PAC/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	AdJ/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	B/E Evaluation	Post Qual	Actual Procurement Activities						Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks
												Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO				Sub/ Open of Bids	B/E Evaluation	Post Qual		
SP-2024-01-025842	240.0080: PROCUREMENT OF SERVICES FOR POLLUTION CONTROL OFFICER TRAINING FOR USE IN THE TRAINING QUALIFIED EMPLOYEES TO BECOME A MANAGING HEAD AND ACCREDITED POLLUTION CONTROL OFFICERS (PCO) AS MANDATED BY DAO 2024-02, THE REVISED GUIDELINES FOR POLLUTION CONTROL OFFICER ACCREDITATION UNDER THE PLANNING AND DESIGN DIVISION, DPWH R.O. XI, DAVAO CITY	PLANNING AND DESIGN DIVISION	No	Competitive Bidding	N/A	18-11-2024	N/A	N/A	25-11-2024			25-11-2024				Scheduled Date	Government of the Philippines (current year's budget)	171,270.00		171,270.00			ODA, DCCC, PCHA, COWI	N/A	N/A	26-11-2024				Failed under Section 35.1 (4)		
SP-2024-01-01315 (NAO25)	240.0055: PROCUREMENT OF VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES FOR USE IN THE DECISION ORAMATION OF THE EMPLOYEES LOCATED IN THE EC4000, AE 66 WITH PROPERTY CODE NUMBER 14-12 ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	N/A	18-11-2024	N/A	N/A	25-11-2024			25-11-2024				30 C.O.	Government of the Philippines (current year's budget)	483,243.00		483,243.00			ODA, DCCC, PCHA, COWI	N/A	N/A	25-11-2024				Failed under Section 35.1 (4)		
SP-2024-01-025259 (NAO)	240.0024: PROCUREMENT OF ONE (1) LOT, VARIOUS PHOTO AND VISUAL EQUIPMENT FOR USE IN THE OPERATION OF MAINTENANCE DIVISION, DPWH R.O. XI, DAVAO CITY	MAINTENANCE DIVISION	No	Competitive Bidding	N/A	12-11-2024	N/A	N/A	28-11-2024	28-11-2024	28-11-2024	09-12-2024	28-12-2024			30 C.O.	Government of the Philippines (current year's budget)	210,245.00		210,245.00	158,950.00		ODA, DCCC, PCHA, COWI	N/A	N/A	09-11-2024	29-11-2024	28-11-2024		Awarded with issued Notice of Award		
SP-2024-01-025641	240.0025: PROCUREMENT OF VARIOUS NETWORK SUPPLIES AND ACCESSORIES FOR USE IN THE OPERATION OF KDO KTS, DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	12-11-2024	N/A	N/A	19-11-2024	29-11-2024	29-11-2024	09-12-2024	28-12-2024			30 C.O.	Government of the Philippines (current year's budget)	151,856.42		151,856.42	149,100.00		ODA, DCCC, PCHA, COWI	N/A	N/A	09-11-2024	09-11-2024	28-11-2024		Awarded with issued Notice of Award		
SP-2024-01-025641	240.0029: PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR USE IN THE CONSTRUCTION DIVISION, DPWH R.O. XI, DAVAO CITY	CONSTRUCTION DIVISION	Yes	Competitive Bidding	N/A	28-11-2024	N/A	N/A	05-12-2024			05-12-2024				30 C.O.	SRA	15,292.08		15,292.08			ODA, DCCC, PCHA, COWI	N/A	N/A	05-12-2024				Failed under Section 35.1 (4)		
SP-2024-01-025642	240.0080 (REBID): PROCUREMENT OF SERVICES FOR POLLUTION CONTROL OFFICER TRAINING FOR USE IN THE TRAINING QUALIFIED EMPLOYEES TO BECOME A MANAGING HEAD AND ACCREDITED POLLUTION CONTROL OFFICERS (PCO) AS MANDATED BY DAO 2024-02, THE REVISED GUIDELINES FOR POLLUTION CONTROL OFFICER ACCREDITATION UNDER THE PLANNING AND DESIGN DIVISION, DPWH R.O. XI, DAVAO CITY	PLANNING AND DESIGN DIVISION	No	Competitive Bidding	N/A	28-11-2024	N/A	N/A	05-12-2024			05-12-2024				Scheduled Date	Government of the Philippines (current year's budget)	171,270.00		171,270.00			ODA, DCCC, PCHA, COWI	N/A	N/A	05-12-2024				Failed under Section 35.1 (4)		
SP-2024-01-025643	240.0025: PROCUREMENT OF ONE (1) SERVICE CONTRACT FOR SECURITY SERVICES, GOOD FOR ONE (1) YEAR WITH CONTRACT DURATION FROM DECEMBER 1, 2024 - NOVEMBER 30, 2025, FOR USE IN THE DPWH REGIONAL OFFICE XI, EQUIPMENT MANAGEMENT DIVISION, FOUR (4) AREA EQUIPMENT SECTIONS LOCATED IN DAVAO DEL NORTE, DAVAO ORIENTAL, DAVAO DEL SUR, & DAVAO CITY AND SUBDIVISION, RIVER DRIDGE OPERATIONS, TAGUM, COTABATO	DPWH R.O. XI	No	Competitive Bidding		08-11-2024	19-11-2024	20-11-2024	02-12-2024	06-12-2024	08-12-2024	09-12-2024	18-12-2024			Scheduled Date	Government of the Philippines (current year's budget)	13,858,244.80		13,858,244.80	12,284,771.80		ODA, DCCC, PCHA, COWI	20-11-2024	N/A	02-12-2024				Awarded with issued Notice of Award		
SP-2024-01-024690	240.0054: PROCUREMENT OF VARIOUS AUTOMATL SUPPLIES AND MATERIALS FOR USE IN THE OPERATION OF UTILITY WORKER (AUTOMATL) DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	18-11-2024	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	09-12-2024	28-12-2024			15 C.O.	Government of the Philippines (current year's budget)	945,050.00		945,050.00	423,987.50		ODA, DCCC, PCHA, COWI	N/A	N/A	25-11-2024				Awarded with issued Notice of Award		
SP-2024-01-025246 (NAO25)	240.0050: PROCUREMENT OF 17 (SEVENTEEN) UNITS OF INTERACTIVE TOUCHSCREEN DISPLAY FOR USE IN THE TRAINING ROOMS UNDER THE ADMINISTRATIVE DIVISION, DPWH R.O. XI, DAVAO CITY	ADMINISTRATIVE DIVISION	No	Competitive Bidding		14-10-2024	12-11-2024	20-11-2024	02-12-2024	11-12-2024	11-12-2024	28-12-2024	27-12-2024			80 C.O.	Government of the Philippines (current year's budget)	2,546,866.00		2,546,866.00	1,800,000.00		ODA, DCCC, PCHA, COWI	20-11-2024	N/A	02-12-2024	11-12-2024	11-12-2024		Awarded with issued Notice of Award		
SP-2024-01-025246	240.0081: PROCUREMENT OF ONE (1) CONTRACT SERVICE, CATERING SERVICES, FOR USE IN VARIOUS COORDINATION MEETINGS, SEMINARS AND OTHER SIMILAR ACTIVITIES IN THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	28-11-2024	N/A	N/A	03-12-2024	11-12-2024	11-12-2024	16-12-2024	27-12-2024			Scheduled Date	Government of the Philippines (current year's budget)	187,000.00		187,000.00	180,000.00		ODA, DCCC, PCHA, COWI	N/A	N/A	03-12-2024	11-12-2024	11-12-2024		Awarded with issued Notice of Award		

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Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Advt/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Evaluation/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PWS)			Contract Cost (PWS)			Date of Receipt of Invitation						Remarks
																			Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
SP0224-01-00042	240.00000: PROCUREMENT OF SERVICES FOR POLLUTION CONTROL OFFICER TRAINING FOR USE IN THE TRAINING QUALIFIED EMPLOYEES TO BECOME A MANAGING HEAD AND ACCREDITED POLLUTION CONTROL OFFICERS (PCCO) AS MANDATED BY DAO 2024-10, THE REVISED GUIDELINES FOR POLLUTION CONTROL OFFICER ACCREDITATION UNDER THE PLANNING AND DESIGN DIVISION, DPWH R.O. XI, DAVAO CITY	PLANNING AND DESIGN DIVISION	No	Competitive Bidding	N/A	18-11-2024	N/A	N/A	25-11-2024	-	-	25-11-2024	-	-	Scheduled Date	-	-	Government of the Philippines (current year's budget)	171,370.00		171,370.00	-		ODA, DCCC, PCPA, CCW	N/A	N/A	25-11-2024	-	-	-	Failed under Section 35.1 (a)
SP0224-01-00043	240.00009: PROCUREMENT OF VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES FOR USE IN THE REGIONAL OPERATION OF THE AMPHIBIOUS EXCAVATOR VOLVO EC460D, AS AG WITH PROPERTY CODE NUMBER 10-02 ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANACAN, CAGAYAN CITY	EMD, PANACAN	No	Competitive Bidding	N/A	18-11-2024	N/A	N/A	25-11-2024	-	-	25-11-2024	-	-	30 CD	-	-	Government of the Philippines (current year's budget)	483,243.00		483,243.00	-		ODA, DCCC, PCPA, CCW	N/A	N/A	25-11-2024	-	-	-	Failed under Section 35.1 (a)
SP0224-01-00044	240.00004: PROCUREMENT OF ONE (1) LOT VARIOUS AUDIO AND VISUAL EQUIPMENT FOR USE IN THE OPERATION OF MAINTENANCE DIVISION, DPWH R.O. XI, DAVAO CITY	MAINTENANCE DIVISION	No	Competitive Bidding	N/A	18-11-2024	N/A	N/A	18-11-2024	28-11-2024	28-11-2024	09-12-2024	27-12-2024	-	30 CD	-	-	Government of the Philippines (current year's budget)	210,245.00		210,245.00	158,950.00		ODA, DCCC, PCPA, CCW	N/A	N/A	18-11-2024	28-11-2024	28-11-2024	-	Awarded with issued Notice of Award
SP0224-01-00045	240.00005: PROCUREMENT OF VARIOUS NETWORK SUPPLIES AND ACCESSORIES FOR USE IN THE OPERATION OF ONE (1) LOT, DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	13-11-2024	N/A	N/A	19-11-2024	28-11-2024	28-11-2024	09-12-2024	27-12-2024	-	30 CD	-	-	Government of the Philippines (current year's budget)	151,868.42		151,868.42	148,000.00		ODA, DCCC, PCPA, CCW	N/A	N/A	18-11-2024	28-11-2024	28-11-2024	-	Awarded with issued Notice of Award
SP0224-01-00046	250.00008: PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR USE IN THE CONSTRUCTION DIVISION, DPWH R.O. XI, DAVAO CITY	CONSTRUCTION DIVISION	Yes	Competitive Bidding	N/A	28-11-2024	N/A	N/A	09-12-2024	-	-	09-12-2024	-	-	30 CD	-	-	Gov	15,292.08		15,292.08	-		ODA, DCCC, PCPA, CCW	N/A	N/A	09-12-2024	-	-	-	Failed under Section 35.1 (a)
SP0224-01-00047	240.00000 (REDO): PROCUREMENT OF SERVICES FOR POLLUTION CONTROL OFFICER TRAINING FOR USE IN THE TRAINING QUALIFIED EMPLOYEES TO BECOME A MANAGING HEAD AND ACCREDITED POLLUTION CONTROL OFFICERS (PCCO) AS MANDATED BY DAO 2024-10, THE REVISED GUIDELINES FOR POLLUTION CONTROL OFFICER ACCREDITATION UNDER THE PLANNING AND DESIGN DIVISION, DPWH R.O. XI, DAVAO CITY	PLANNING AND DESIGN DIVISION	No	Competitive Bidding	N/A	28-11-2024	N/A	N/A	05-12-2024	-	-	05-12-2024	-	-	Scheduled Date	-	-	Government of the Philippines (current year's budget)	171,370.00		171,370.00	-		ODA, DCCC, PCPA, CCW	N/A	N/A	25-12-2024	-	-	-	Failed under Section 35.1 (a)
SP0224-01-00048	240.00003: PROCUREMENT OF ONE (1) SERVICE CONTRACT FOR SECURITY SERVICES, GOOD FOR ONE (1) YEAR WITH CONTRACT QUANTUM FROM DECEMBER 1, 2024 - NOVEMBER 30, 2025, FOR USE IN THE DPWH REGIONAL OFFICE XI, EQUIPMENT MANAGEMENT DIVISION, FOUR (4) AREA EQUIPMENT SECTIONS LOCATED IN DAVAO DEL NORTE, DAVAO ORIENTAL, DAVAO DEL SUR & DAVAO DEL ORO AND LUBIGANON AREA (CHARGE OPERATIONS, TAGAYAYAN)	DPWH R.O. XI	No	Competitive Bidding	08-11-2024	13-11-2024	20-11-2024	N/A	09-12-2024	04-12-2024	04-12-2024	08-12-2024	18-12-2024	-	Scheduled Date	-	-	Government of the Philippines (current year's budget)	13,898,244.80		13,898,244.80	12,264,772.80		ODA, DCCC, PCPA, CCW	20-11-2024	N/A	02-12-2024	-	-	-	Awarded with issued Notice of Award
SP0224-01-00049	240.00007: PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES AND MATERIALS FOR USE IN THE OPERATION OF UTILITY WORKER (JANITORIAL), DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	18-11-2024	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	09-12-2024	27-12-2024	-	15 CD	-	-	Government of the Philippines (current year's budget)	945,260.00		945,260.00	423,997.50		ODA, DCCC, PCPA, CCW	N/A	N/A	25-11-2024	-	-	-	Awarded with issued Notice of Award
SP0224-01-00050	240.00000: PROCUREMENT OF IT EQUIPMENT AND ACCESSORIES (TWO (2) UNITS OF INTERACTIVE TOUCH-SCREEN DISPLAY FOR USE IN THE TRAINING ROOMS) UNDER THE ADMINISTRATIVE DIVISION, DPWH R.O. XI, DAVAO CITY	ADMINISTRATIVE DIVISION	No	Competitive Bidding	14-10-2024	12-11-2024	20-11-2024	N/A	02-12-2024	11-12-2024	11-12-2024	16-12-2024	27-12-2024	-	60 CD	-	-	Government of the Philippines (current year's budget)	2,566,666.00		2,566,666.00	1,800,000.00		ODA, DCCC, PCPA, CCW	20-11-2024	N/A	02-12-2024	11-12-2024	11-12-2024	-	Awarded with issued Notice of Award
SP0224-01-00051	240.00003: PROCUREMENT OF ONE (1) CONTRACT SERVICE: CATERING SERVICES FOR USE IN VARIOUS COORDINATION MEETINGS, SEMINARS AND OTHER SIMILAR ACTIVITIES IN THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	28-11-2024	N/A	N/A	08-12-2024	11-12-2024	11-12-2024	16-12-2024	27-12-2024	-	Scheduled Date	-	-	Government of the Philippines (current year's budget)	389,000.00		389,000.00	480,000.00		ODA, DCCC, PCPA, CCW	N/A	N/A	08-12-2024	11-12-2024	11-12-2024	-	Awarded with issued Notice of Award

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Code (FAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activities							Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks
											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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
SP2024-02-020001	24020049 (NEBO) - PROCUREMENT OF ONE (1) CONTRACT SERVICE FREIGHT AND HANDLING SERVICES (WAL-IN-INSURANCE) (GOOD) FOR 1 YEAR CONTRACT FOR SERVICES/ FREIGHT HANDLING OF MAKING REQUIREMENT IN THE DPAW R.D. R. DAVAO CITY. WITH CORRESPONDING FREIGHT CHARGES/RATES OF LETTER MAILS AND PARCELS, WITH FREE PICK-UP (JEMAY 3 PM) AND DELIVERY (DOOR TO DOOR) AND SAFETY IN HANDLING (DPAW R.D. R. DAVAO CITY)	DPAW R.D. R.	No	Competitive Bidding	N/A	14-11-2024	N/A	N/A	21-11-2024	19-12-2024	19-12-2024	16-12-2024	22-12-2024		Scheduled Date	Government of the Philippines (current year's budget)	800,000.00		800,000.00	800,000.00		800,000.00	ODA, DOCC, PICA, COW	N/A	N/A	21-11-2024	19-12-2024	19-12-2024		Awarded with issued Notice of Award
SP2024-06-021711 (MCC2)	24020059 (NEBO) - PROCUREMENT OF VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES, FOR USE IN THE ON-DUTY OPERATION OF THE AMPHIBIOUS EXCAVATOR (JEMAY 3 PM) AND DELIVERY (DOOR TO DOOR) AND SAFETY IN HANDLING (DPAW R.D. R. PANAGAN, DAVAO CITY)	EMO, PANAGAN	No	Competitive Bidding	N/A	28-11-2024	N/A	N/A	05-12-2024	11-12-2024	11-12-2024	16-12-2024	22-12-2024		30 C.D.	Government of the Philippines (current year's budget)	463,243.00		463,243.00	460,469.00		460,469.00	ODA, DOCC, PICA, COW	N/A	N/A	05-12-2024	11-12-2024	11-12-2024		Awarded with issued Notice of Award
SP2024-02-020008	24020058 - PROCUREMENT OF ONE (1) JOB ORDER LABOR AND MATERIALS SUPPLY, DELIVERY AND INSTALLATION OF NETWORK (STRUCTURED CABLES (BENDES)) FOR USE IN THE ADMIN AND FINANCE BUILDING OF THE DPAW R.D. R. DAVAO CITY.	ADMINISTRATIVE DIVISION	No	Competitive Bidding	N/A	16-11-2024	N/A	N/A	25-11-2024	19-12-2024	19-12-2024	16-12-2024	22-12-2024		30 C.D.	Government of the Philippines (current year's budget)	943,017.34		943,017.34	922,700.00		922,700.00	ODA, DOCC, PICA, COW	N/A	N/A	25-11-2024	19-12-2024	19-12-2024		Awarded with issued Notice of Award
SP2024-02-020011	24020058 - PROCUREMENT OF VARIOUS "T" EQUIPMENT AND ACCESSORIES, FOR USE IN THE OPERATION OF DPAW R.D. R. DAVAO CITY.	DPAW R.D. R.	No	Competitive Bidding		22-11-2024	26-11-2024	05-12-2024	17-12-2024			17-12-2024			60 C.D. & 30 C.D.	Government of the Philippines (current year's budget)	3,394,039.00		3,394,039.00				ODA, DOCC, PICA, COW	05-12-2024	N/A		17-12-2024			Failed under Section 35.2 (a)
SP2024-02-020016 (AND)	24020062 - PROCUREMENT OF ONE (1) LOT VARIOUS ACCESSORIES FOR SURVEY EQUIPMENT FOR USE IN THE OPERATION OF THE ENGINEERING SURVEY AND INVESTIGATION SECTION, UNDER THE PLANNING AND DESIGN DIVISION, DPAW R.D. R. DAVAO CITY.	PLANNING AND DESIGN DIVISION	No	Competitive Bidding		17-11-2024	18-11-2024	25-11-2024	N/A	09-12-2024	16-12-2024	17-12-2024	22-12-2024		60 C.D.	Government of the Philippines (current year's budget)	1,076,737.86		1,076,737.86	1,076,660.00		1,076,660.00	ODA, DOCC, PICA, COW	25-11-2024	N/A	09-12-2024	16-12-2024	16-12-2024		Awarded with issued Notice of Award
SP2024-06-021710 (MCC2)	24020056 - PROCUREMENT OF ONE (1) LOT AMPHIBIOUS EXCAVATOR UNDERCARRIAGE COMPONENTS, FOR USE IN THE CORRECTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR WITH DPAW R.D. R. PRESENTLY LOCATED AT PAGANG RIVER BRIDGE, FINDING AND REPAIRING DAMAGED ONE (1) UNDER EQUIPMENT MANAGEMENT DIVISION, DPAW R.D. R. PANAGAN, DAVAO CITY.	EMO, PANAGAN	No	Competitive Bidding		06-11-2024	19-11-2024	25-11-2024	N/A	09-12-2024	12-12-2024	12-12-2024	17-12-2024	22-12-2024	120 C.D.	Government of the Philippines (current year's budget)	9,711,756.00		9,711,756.00	9,204,910.00		9,204,910.00	ODA, DOCC, PICA, COW	25-11-2024	N/A	06-12-2024	12-12-2024	12-12-2024		Awarded with issued Notice of Award
SP2024-02-020019	24020061 - PROCUREMENT OF ONE (1) LOT VARIOUS OFFICE EQUIPMENT, FOR USE IN THE OPERATION OF TWO (2) WORKSHOP STATIONS LOCATED AT PASAIG CITY, DAVAO DEL NORTE AND TWO (2) WORKSHOP STATIONS LOCATED AT PASAIG CITY, DAVAO DEL NORTE AND TWO (2) WORKSHOP STATIONS LOCATED AT PASAIG CITY, DAVAO DEL NORTE.	MAINTENANCE DIVISION	No	Competitive Bidding		12-11-2024	16-11-2024	25-11-2024	N/A	09-12-2024	16-12-2024	17-12-2024	22-12-2024		30 C.D.	Government of the Philippines (current year's budget)	1,305,644.91		1,305,644.91	1,047,616.00		1,047,616.00	ODA, DOCC, PICA, COW	25-11-2024	N/A	06-12-2024	16-12-2024	16-12-2024		Awarded with issued Notice of Award
SP2024-02-020022	25020002 - PROCUREMENT OF DIESEL FUEL, FOR USE IN THE OPERATION OF VARIOUS EQUIPMENT AND SERVICE VEHICLES ASSIGNED AT DPAW R.D. R. AND EQUIPMENT MANAGEMENT DIVISION, PANAGAN, DPAW R.D. R. DAVAO CITY (EARLY PROCUREMENT ACTIVITY)	EMO, PANAGAN & DPAW R.D. R.	Yes	Competitive Bidding		14-11-2024	26-11-2024	09-12-2024	N/A	16-12-2024	12-12-2024	12-12-2024	20-12-2024		Upon receipt of Approved Purchase Order	PA	6,440,000.00		6,440,000.00	6,380,160.00		6,380,160.00	ODA, DOCC, PICA, COW	09-12-2024	N/A		26-12-2024			
SP2024-02-020023	24020066 - PROCUREMENT OF ONE (1) LOT VARIOUS PARTS OF HEAVY EQUIPMENT, FOR USE IN THE CORRECTIVE MAINTENANCE OF ONE (1) UNIT FULLY-POWERED AMPHIBIOUS EXCAVATOR WITH DPAW R.D. R. PRESENTLY LOCATED AT PAGANG RIVER BRIDGE, FINDING AND REPAIRING DAMAGED ONE (1) UNDER EQUIPMENT MANAGEMENT DIVISION, DPAW R.D. R. PANAGAN, DAVAO CITY.	EMO, PANAGAN	No	Competitive Bidding		22-11-2024	26-11-2024	05-12-2024	N/A	17-12-2024	24-12-2024	24-12-2024	29-12-2024		120 C.D.	Government of the Philippines (current year's budget)	18,950,000.00		18,950,000.00	18,936,000.00		18,936,000.00	ODA, DOCC, PICA, COW	05-12-2024	N/A	17-12-2024	24-12-2024	24-12-2024		Awarded with issued Notice of Award
SP2024-02-020024	25020001 - PROCUREMENT OF ONE (1) CONTRACT SERVICE CONSULTATION AND REGISTRATION OF EQUIPMENT FOR USE IN THE VARIOUS SURVEY ACTIVITIES OF THE ENGINEERING SURVEY AND INVESTIGATION SECTION, UNDER THE PLANNING AND DESIGN DIVISION, DPAW R.D. R. DAVAO CITY.	PLANNING AND DESIGN DIVISION	Yes	Competitive Bidding		13-11-2024	16-11-2024	25-11-2024	N/A	06-12-2024	17-12-2024	17-12-2024	24-12-2024		60 C.D.	PA	1,100,181.00		1,100,181.00	1,099,500.00		1,099,500.00	ODA, DOCC, PICA, COW	25-11-2024	N/A	06-12-2024	17-12-2024	17-12-2024		Awarded with issued Notice of Award

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Active Procurement Activities							Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
											Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance [if applicable]
SP2024-01-000331	240100048 (NINCE): PROCUREMENT OF ONE (1) CONTRACT SERVICE (FREIGHT AND HANDLING SERVICES (MAIL GUARANTEE) GOOD FOR 1-YEAR CONTRACT FOR SERVING FREIGHT HANDLING OF MAIL AND REQUIREMENT IN THE DPAWH R.O. R. DAVAO CITY, WITH CORRESPONDING FREIGHT CHARGES AND OF LETTER MAILED PARCEL WITH FREE PICK-UP (EVERY 3 PM) AND DELIVERY (EOD) TO DCCPI AND SAFETY IN HANDLING (DPAWH R.O. R. DAVAO CITY	DPAWH R.O. R.	No	Competitive Bidding	N/A	14-11-2024	N/A	N/A	21-11-2024	13-12-2024						Scheduled Date	Government of the Philippines (Current year's budget)	800,000.00		800,000.00	800,000.00		800,000.00	CDA, DCCO, PCHA, COW	N/A	N/A	21-11-2024	13-12-2024	13-12-2024		Awarded with issued Notice of Award	
SP2024-02-011713 (MCCO)	240100059 (KCBQ): PROCUREMENT OF VARIOUS OCCUPATIONAL SAFETY AND HEALTH SUPPLIES FOR USE IN THE RESIDUAL OPERATION OF THE AMPHIPOUS EXCAVATOR WCMO (C1400L), AS BE WITH PROPERTY CODE NUMBER 14.17 ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION, DPAWH R.O. R. PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding	N/A	28-11-2024	N/A	N/A	09-12-2024	11-12-2024						30 C.D.	Government of the Philippines (Current year's budget)	486,245.00		486,245.00	486,488.00		486,488.00	CDA, DCCO, PCHA, COW	N/A	N/A	09-12-2024	11-12-2024	11-12-2024		Awarded with issued Notice of Award	
SP2024-01-000338	240100058: PROCUREMENT OF ONE (1) ON ORDER LABOR AND MATERIALS SUPPLY, DELIVERY AND INSTALLATION OF METALWORK STRUCTURED (CANINO IN KCBQ) FOR USE IN THE ADMIN AND FINANCE BUILDING OF THE DPAWH R.O. R. DAVAO CITY	ADMINISTRATIVE DIVISION	No	Competitive Bidding	N/A	18-11-2024	N/A	N/A	25-11-2024	13-12-2024						30 C.D.	Government of the Philippines (Current year's budget)	843,017.34		843,017.34	922,700.00		922,700.00	CDA, DCCO, PCHA, COW	N/A	N/A	25-11-2024	13-12-2024	13-12-2024		Awarded with issued Notice of Award	
SP2024-01-000311	240100065: PROCUREMENT OF VARIOUS IT EQUIPMENT AND ACCESSORIES FOR USE IN THE OPERATION OF DPAWH R.O. R. DAVAO CITY	DPAWH R.O. R.	No	Competitive Bidding		22-11-2024	28-11-2024	05-12-2024	N/A	17-12-2024						50 C.D. & 30 C.D.	Government of the Philippines (Current year's budget)	3,394,039.00		3,394,039.00				CDA, DCCO, PCHA, COW	09-12-2024	N/A	17-12-2024				Failed under Section 35.1 (a)	
SP2024-02-011816 (EAO)	240100062: PROCUREMENT OF ONE (1) LOT VARIOUS ACCESSORIES FOR SUMMIT EQUIPMENT FOR USE IN THE OPERATION OF THE ENGINEERING SURVEY AND INVESTIGATION SECTION, UNDER THE PLANNING AND DESIGN DIVISION, DPAWH R.O. R. DAVAO CITY	PLANNING AND DESIGN DIVISION	No	Competitive Bidding		12-11-2024	18-11-2024	25-11-2024	N/A	09-12-2024	16-12-2024	16-12-2024	27-12-2024			49 C.D.	Government of the Philippines (Current year's budget)	1,078,737.88		1,078,737.88	1,078,880.00		1,078,880.00	CDA, DCCO, PCHA, COW	25-11-2024	N/A	09-12-2024	16-12-2024	16-12-2024		Awarded with issued Notice of Award	
SP2024-02-011807 (MOOE)	240100064: PROCUREMENT OF ONE (1) LOT AMPHIPOUS EXCAVATOR UNDERCARRIAGE COMPONENTS FOR USE IN THE CONNECTIVE MAINTENANCE OF THE AMPHIPOUS EXCAVATOR WITH DPAWH R.O. R. PRESENTLY LOCATED AT JUNGUNG RIVER BRAY (JUNGUNG AMPHIPOUS EXCAVATOR) UNDER EQUIPMENT MANAGEMENT DIVISION, DPAWH R.O. R. PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding		08-11-2024	18-11-2024	25-11-2024	N/A	09-12-2024	12-12-2024	17-12-2024	27-12-2024			120 C.D.	Government of the Philippines (Current year's budget)	5,211,758.00		5,211,758.00	5,204,970.00		5,204,970.00	CDA, DCCO, PCHA, COW	25-11-2024	N/A	09-12-2024	12-12-2024	12-12-2024		Awarded with issued Notice of Award	
SP2024-01-000348	240100061: PROCUREMENT OF ONE (1) LOT VARIOUS OFFICE EQUIPMENT FOR USE IN THE OPERATION OF TWO (2) WEIGHBRIDGE STATIONS LOCATED AT PANAGAN CITY, DAVAO DEL NORTE AND TWO (2) ATOWE (RIGHT AND LEFT SIDE), TAGABU, STA. CRUZ (DAVOCITY, DAVAO DEL SUR, UNDER THE MAINTENANCE DIVISION, DPAWH R.O. R. DAVAO CITY	MAINTENANCE DIVISION	No	Competitive Bidding		12-11-2024	18-11-2024	25-11-2024	N/A	09-12-2024	16-12-2024	16-12-2024	27-12-2024			30 C.D.	Government of the Philippines (Current year's budget)	1,505,844.91		1,505,844.91	1,047,616.00		1,047,616.00	CDA, DCCO, PCHA, COW	25-11-2024	N/A	09-12-2024	16-12-2024	16-12-2024		Awarded with issued Notice of Award	
SP2024-02-011808	250100002: PROCUREMENT OF DIESEL FUEL FOR USE IN THE OPERATION OF VARIOUS EQUIPMENT AND SERVICE VEHICLES ASSIGNED AT DPAWH R.O. R. AND EQUIPMENT MANAGEMENT DIVISION, PANAGAN, DPAWH R.O. R. DAVAO CITY (EARLY PROCUREMENT ACTIVITY)	EMO, PANAGAN & DPAWH R.O. R.	Yes	Competitive Bidding		18-11-2024	26-11-2024	04-12-2024	N/A	16-12-2024	17-12-2024	17-12-2024	29-12-2024			Upon receipt of Approved Purchase Order	EPA	8,440,000.00		8,440,000.00	8,446,180.00		8,446,180.00	CDA, DCCO, PCHA, COW	18-12-2024	N/A	18-12-2024					
SP2024-02-011810 (NINCE)	240100068: PROCUREMENT OF ONE (1) LOT VARIOUS PARTS OF HEAVY EQUIPMENT FOR USE IN THE CONNECTIVE MAINTENANCE OF ONE (1) UNIT MAINT. PLANT/ROD AMPHIPOUS PREDSE WITH DPAWH PROPERTY CODE NUMBER 13.13252406, ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION, DPAWH R.O. R. PANAGAN, DAVAO CITY	EMO, PANAGAN	No	Competitive Bidding		22-11-2024	28-11-2024	05-12-2024	N/A	17-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024			120 C.D.	Government of the Philippines (Current year's budget)	13,950,000.00		13,950,000.00	13,938,000.00		13,938,000.00	CDA, DCCO, PCHA, COW	09-12-2024	N/A	17-12-2024	23-12-2024	23-12-2024		Awarded with issued Notice of Award
SP2024-02-011810	250100001: PROCUREMENT OF ONE (1) CONTRACT SERVICES CALIBRATION AND REGISTRATION OF EQUIPMENT FOR USE IN THE VARIOUS SURVEY ACTIVITIES OF THE ENGINEERING SURVEY AND INVESTIGATION SECTION, UNDER THE PLANNING AND DESIGN DIVISION, DPAWH R.O. R. DAVAO CITY	PLANNING AND DESIGN DIVISION	Yes	Competitive Bidding		12-11-2024	18-11-2024	25-11-2024	N/A	09-12-2024	17-12-2024	17-12-2024	30-12-2024			60 C.D.	EPA	1,300,182.00		1,300,182.00	1,098,500.00		1,098,500.00	CDA, DCCO, PCHA, COW	25-11-2024	N/A	09-12-2024	17-12-2024	17-12-2024		Awarded with issued Notice of Award	

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Code (FAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	AdJ/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activities					Source of Funds	ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Evaluation					Remarks	
											Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check		Sub/ Open of Bids
59-2024-08-01144 (MACE)	240.00064 (LOT 1): PROCUREMENT OF DIESEL FUEL, FREIGHT AND HANDLING SERVICES, AND FLOOD AND EROSION CONTROL BARRIER BAGS FOR USE IN THE VARIOUS EQUIPMENT (MULTI-PURPOSE AMPHIBIOUS DREDGE (P-26 & P-4-113) FOR DREDGING OF AGULAN RIVER, MOKHANG, DAVAO DE ORIO AND OTHER TRIBUTARIES UNDER THE JURISDICTION OF THE SAG) OFFICE, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANACAN, DAVAO CITY	EMO, PANACAN	No	Competitive Bidding	16-11-2024	26-11-2024	05-12-2024	N/A	17-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	80 C.D.	Government of the Philippines (current year's budget)	8,941,830.15		8,941,830.15	8,913,000.00		8,915,000.00	COA, DCCC, PICA, COWI	05-12-2024	N/A	17-12-2024				Awarded with issued Notice of Award
59-2024-08-01144 (MACE)	240.00064 (LOT 2): PROCUREMENT OF DIESEL FUEL, FREIGHT AND HANDLING SERVICES, AND FLOOD AND EROSION CONTROL BARRIER BAGS FOR USE IN THE VARIOUS EQUIPMENT (MULTI-PURPOSE AMPHIBIOUS DREDGE (P-26 & P-4-113) FOR DREDGING OF AGULAN RIVER, MOKHANG, DAVAO DE ORIO AND OTHER TRIBUTARIES UNDER THE JURISDICTION OF THE SAG) OFFICE, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANACAN, DAVAO CITY	EMO, PANACAN	No	Competitive Bidding	16-11-2024	26-11-2024	05-12-2024	N/A	17-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	80 C.D.	Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	4,948,750.00		4,948,750.00	COA, DCCC, PICA, COWI	05-12-2024	N/A	17-12-2024				Awarded with issued Notice of Award
59-2024-08-01144 (MACE)	240.00064 (LOT 3): PROCUREMENT OF DIESEL FUEL, FREIGHT AND HANDLING SERVICES, AND FLOOD AND EROSION CONTROL BARRIER BAGS FOR USE IN THE VARIOUS EQUIPMENT (MULTI-PURPOSE AMPHIBIOUS DREDGE (P-26 & P-4-113) FOR DREDGING OF AGULAN RIVER, MOKHANG, DAVAO DE ORIO AND OTHER TRIBUTARIES UNDER THE JURISDICTION OF THE SAG) OFFICE, UNDER THE EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANACAN, DAVAO CITY	EMO, PANACAN	No	Competitive Bidding	16-11-2024	26-11-2024	05-12-2024	N/A	17-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	80 C.D.	Government of the Philippines (current year's budget)	2,176,331.84		2,176,331.84	2,171,534.40		2,171,534.40	COA, DCCC, PICA, COWI	05-12-2024	N/A	17-12-2024				Awarded with issued Notice of Award
59-2024-01-002533 (LACQ)	240.00068: PROCUREMENT OF VARIOUS SURFACE EXPLORATION SURVEY EQUIPMENT (TRIPPING ACCESSORIES (FAST MOVING), FOR USE IN THE OPERATION OF THE QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH R.O. XI, DAVAO CITY	QAND	No	Competitive Bidding		04-12-2024	11-12-2024	N/A	23-12-2024	26-12-2024	26-12-2024	30-12-2024	30-12-2024	90 C.D.	Government of the Philippines (current year's budget)	5,168,890.00		5,168,890.00	4,007,891.09		4,007,891.09	COA, DCCC, PICA, COWI	11-12-2024	N/A	26-12-2024	26-12-2024	26-12-2024		Awarded with issued Notice of Award
59-2024-01-002533 (LACQ)	240.00067: PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT/ APPARATUS, FOR USE IN THE OPERATION OF THE QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH R.O. XI, DAVAO CITY	QAND	No	Competitive Bidding	N/A	04-12-2024	11-12-2024	N/A	23-12-2024	26-12-2024	26-12-2024	30-12-2024	30-12-2024	90 C.D.	Government of the Philippines (current year's budget)	1,942,087.21		1,942,087.21	1,935,905.96		1,935,905.96	COA, DCCC, PICA, COWI	11-12-2024	N/A	26-12-2024	26-12-2024	26-12-2024		Awarded with issued Notice of Award
	250.00004: PROCUREMENT OF ONE (1) CONTRACT SERVICE, CATERING SERVICES, FOR USE IN VARIOUS COORDINATION MEETINGS, SEMINAR/WORKSHOPS AND OTHER SIMILAR ACTIVITIES IN THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	Yes	Competitive Bidding		04-12-2024	11-12-2024	N/A	23-12-2024	26-12-2024	26-12-2024	30-12-2024		Upon receipt of Approved Purchase Order	ERA	8,410,000.00		8,410,000.00	6,777,777.00		6,777,777.00	COA, DCCC, PICA, COWI	11-12-2024	N/A	26-12-2024	26-12-2024	26-12-2024		
Total Allotted Budget of Ongoing Procurement Activities																153,756,477.83	MCEP	153,756,477.83	126,867,773.11	MCEP	126,867,773.11								

Prepared by:

APRIL P. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:

JOSELITO B. CABALLERO
Assistant Regional Director
BAC Chairperson

Approved:

JUBY B. CORDON
Regional Director