

Procurement Monitoring Report as of December 31, 2023

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	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
										Bid Evaluation	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	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)			
ONGOING PROCUREMENT ACTIVITIES (FY 2024 CIVIL WORKS)																																		
-	1.) 24(00001) Preventive Maintenance of Road Asphalt Overlay - Davao - Cotabato Rd (Davao City - Jct. Digos Sect.) - K1536+664 - K1517+804, Davao City	Construction Division	Yes	Competitive Bidding	09-12-2023	15-12-2023	22-12-2023	16-01-2024	16-01-2024	-	-	-	-	-	-	150	-	NEP FY 2024	68,634,660.00	-	68,634,660.00	-	-	-	COA CCWI DCACI	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	-	-		
-	2.) 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	09-11-2023	22-11-2023	30-11-2023	15-01-2024	15-01-2024	-	-	-	-	-	-	120	-	NEP FY 2024	38,600,000.00	-	38,600,000.00	-	-	-	COA CCWI DCACI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023	-	-		
-	3.) 24(00003) Preventive Maintenance of Road Asphalt Overlay - Davao - Cotabato Rd (Davao City - Jct. Digos Sect.) - K1533 + 230 - K1514 + 850, Davao City	Construction Division	Yes	Competitive Bidding	09-11-2023	22-11-2023	30-11-2023	15-01-2024	15-01-2024	-	-	-	-	-	-	150	-	NEP FY 2024	71,410,000.00	-	71,410,000.00	-	-	-	COA CCWI DCACI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023	-	-		
-	4.) 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	-	-	-	-	-	-	30	-	NEP FY 2024	2,798,500.00	-	2,798,500.00	-	-	-	COA CCWI DCACI	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	-	-		
-	5.) 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	-	-	-	-	-	-	70	-	NEP FY 2024	16,887,500.00	-	16,887,500.00	-	-	-	COA CCWI DCACI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023	-	-		
-	6.) 24(00007) Construction of Road Slope Protection Structure Bypass Road at Max Radio Station - Davao Lungs St. - Riverside - Jct. Bacoa Road, Davao City	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. 2-6, 2023	-	-	180	-	NEP FY 2024	48,250,000.00	-	48,250,000.00	47,186,453.75	-	47,186,453.75	COA CCWI DCACI	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023	-	-		
-	7.) 24(00009) Rehabilitation/Minor Repair of Bridge - Gov. Generoso Bk. 1 (B00007MM) Along Davao - Cotabato Road (Davao City - Jct. Digos Sect.), Davao City	Construction Division	Yes	Competitive Bidding	09-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	-	-	-	-	-	-	190	-	NEP FY 2024	38,600,000.00	-	38,600,000.00	38,155,899.48	-	38,155,899.48	COA CCWI DCACI	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023	-	-		
-	8.) 24(00018) Reconstruction to Concrete Pavement - Jct. Daang Maharlika - Eleng - Jct. Acacia Road, Davao City	Construction Division	Yes	Competitive Bidding	09-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	Dec. 13-15, 2023	-	-	Dec. 16-21, 2023	-	-	150	-	NEP FY 2024	13,806,500.00	-	13,806,500.00	13,198,966.06	-	13,198,966.06	COA CCWI DCACI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023	-	-		
-	9.) 24(00020) Off-Carriageway Improvement: Construction of Sidewalk - Bypass Road at Jct. Daang Maharlika Road - Mudiang - Malagamot - Indagan - Cabantian - 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	-	-	240	-	NEP FY 2024	71,726,890.00	-	71,726,890.00	76,649,620.11	-	76,649,620.11	COA CCWI DCACI	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	-	-		
-	10.) 24(00022) Construction of Drainage Structure along Road - Jct. Daang Maharlika Road - Carmelite Road - Mahayag St. - Jct. Davao City Diversion Road, Davao City	Construction Division	Yes	Competitive Bidding	16-10-2023	21-10-2023	31-10-2023	19-11-2023	19-11-2023	Nov. 14-20, 2023	-	-	-	-	-	240	-	NEP FY 2024	74,305,000.00	-	74,305,000.00	73,961,771.88	-	73,961,771.88	COA CCWI DCACI	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	-	-		
-	11.) 24(00023) Off-Carriageway Improvement: Construction of Sidewalk - Jct. Daang Maharlika - Licanan - Bunawan - Mahayag - Indagan - Cabantian - Jct. Davao City Diversion Road (Buhangin - Lapanday Road), Davao City	Construction Division	Yes	Competitive Bidding	27-09-2023	21-10-2023	31-10-2023	13-11-2023	13-11-2023	Nov. 16-17, 2023	-	-	Nov. 18-20, 2023	-	-	235	-	NEP FY 2024	74,787,500.00	-	74,787,500.00	74,009,598.58	-	74,009,938.58	COA CCWI DCACI	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	-	-		
-	12.) 24(00024) Construction of Concrete Road - Jct. Davao City Diversion Road - Cabantian Road (Banco Extension Road), Davao City	Construction Division	Yes	Competitive Bidding	09-11-2023	23-11-2023	01-12-2023	21-12-2023	21-12-2023	-	-	-	-	-	-	80	-	NEP FY 2024	7,720,000.00	-	7,720,000.00	7,488,400.00	-	7,488,400.00	COA CCWI DCACI	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	-	-		
-	13.) 24(00025) Construction of Concrete Road - Jct. Davao City Diversion Road - Tigatto Road - Jct. Davao City Diversion Road, Davao City	Construction Division	Yes	Competitive Bidding	09-11-2023	23-11-2023	01-12-2023	21-12-2023	21-12-2023	-	-	-	-	-	-	240	-	NEP FY 2024	53,847,000.00	-	53,847,000.00	52,231,590.00	-	52,231,590.00	COA CCWI DCACI	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	-	-		

-	14.) 24.00080: Retrofitting/Strengthening of Bridge - Sasa Br. (B02864MN) Along Daang Maharika (MN), Davao City	Construction Division	Yes	Competitive Bidding	09-11-2023	28-11-2023	01-12-2023	21-12-2023	21-12-2023	-	-	-	-	-	-	110		NEP FY 2024	11,368,865.00		11,368,865.00	11,355,148.33		11,255,148.33	COA COWI DCACI	28-11-2023	29-11-2023	28-11-2023	28-11-2023	29-11-2023			
-	15.) 24.00083: Construction of Concrete Road - Davao - Bardon Road (Jct. Marahan) - Gumban Jct. Fatima - Malabang Road, Package 6, Davao City, Davao del Sur	Construction Division	Yes	Competitive Bidding	09-11-2023	29-11-2023	04-12-2023	18-12-2023	18-12-2023	-	-	-	-	-	-	205		NEP FY 2024	80,095,000.00		80,095,000.00	78,897,612.89		78,897,612.89	COA COWI DCACI	25-11-2023	26-11-2023	25-11-2023	25-11-2023	25-11-2023			
-	16.) 24.00089: Construction of Road Slope Protection Structure - Daang Maharika (MN) - K1428+281-K1428+400, K1433+850-K1433+920, Davao de Oro	Construction Division	Yes	Competitive Bidding	09-11-2023	23-11-2023	01-12-2023	21-12-2023	21-12-2023	-	-	-	-	-	-	165		NEP FY 2024	27,985,000.00		27,985,000.00	27,702,268.70		27,702,268.70	COA COWI DCACI	23-11-2023	28-11-2023	23-11-2023	28-11-2023	28-11-2023			
-	17.) 24.00040: Construction of Road Slope Protection Structure - Daang Maharika (MN) - K1428+850-K1438+955, Davao de Oro	Construction Division	Yes	Competitive Bidding	09-11-2023	02-12-2023	11-12-2023	22-12-2023	22-12-2023	-	-	-	-	-	-	165		NEP FY 2024	28,950,000.00		28,950,000.00	28,640,821.08		28,640,821.08	COA COWI DCACI	02-12-2023	09-12-2023	02-12-2023	02-12-2023	02-12-2023			
-	18.) 24.00041: Construction of Road Slope Protection Structure - Daang Maharika (MN) - K1438+865-K1438+965, 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		NEP FY 2024	28,950,000.00		28,950,000.00	28,655,121.63		28,655,121.63	COA COWI DCACI	22-11-2023	23-11-2023	22-11-2023	22-11-2023	22-11-2023			
-	19.) 24.00043: Construction of Concrete Road - Nabunturan Laak Road, Package 6, Davao de 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	-	-	-	-	150		NEP FY 2024	46,320,000.00		46,320,000.00	45,856,361.99		45,856,361.99	COA COWI DCACI	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023			
-	20.) 24.00050: Retrofitting/Strengthening of Bridge - Puntud Br. (B00076MN) along Daang Maharika (MN), Davao de Oro	Construction Division	Yes	Competitive Bidding	05-12-2023	29-12-2023	05-01-2024	18-01-2024	18-01-2024	-	-	-	-	-	-	120		NEP FY 2024	4,516,200.00		4,516,200.00	-		-	COA COWI DCACI	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023			
-	21.) 24.00053: Construction of Flood Mitigation Structure along Pantud Creek Leading to Manut River, Barangay Magpayjay, 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		NEP FY 2024	72,375,000.00		72,375,000.00	47,651,644.24		47,651,644.24	COA COWI DCACI	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023			
-	22.) 24.00052: Construction of Flood Mitigation Structure along Manut River Leading to Agusan River, Barangay Giga to Barangay Magpayjay, 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		NEP FY 2024	72,375,000.00		72,375,000.00	47,651,277.26		47,651,277.26	COA COWI DCACI	02-12-2023	02-12-2023	02-12-2023	02-12-2023	02-12-2023			
-	23.) 24.00058: Retrofitting/Strengthening of Bridge - Liberton Br. (B01687MN) along Daang Maharika (MN), Davao de Oro	Construction Division	Yes	Competitive Bidding	05-12-2023	29-12-2023	05-01-2024	18-01-2024	18-01-2024	-	-	-	-	-	-	120		NEP FY 2024	4,873,250.00		4,873,250.00	-		-	COA COWI DCACI	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023			
-	24.) 24.00060: Retrofitting/Strengthening of Bridge - Pasion Br. (B00042MN) along Daang Maharika (MN), Davao de Oro	Construction Division	Yes	Competitive Bidding	05-12-2023	29-12-2023	05-01-2024	18-01-2024	18-01-2024	-	-	-	-	-	-	120		NEP FY 2024	4,844,300.00		4,844,300.00	-		-	COA COWI DCACI	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023			
-	25.) 24.00063: Construction of Concrete Road - Tubo-Tubo Road Connecting Monkayo Public Transport Terminal and SACARBEMCO Rubber Sheet processing, SEMPCO Organic Fertilizer in support of Rubber, Palm Oil and Cardava Industries, Brgy. Tubo-Tubo, Monkayo, Davao de 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	-	-	-	-	170		NEP FY 2024	62,725,000.00		62,725,000.00	62,313,000.28		62,313,000.28	COA COWI DCACI	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023			
-	26.) 24.00064: Rehabilitation of Paved Road - Daang Maharika (MN), K1391 + 856 - K1392 + 256, Davao de Oro	Construction Division	Yes	Competitive Bidding	05-12-2023	15-12-2023	22-12-2023	16-01-2024	16-01-2024	-	-	-	-	-	-	70		NEP FY 2024	10,091,005.00		10,091,005.00	-		-	COA COWI DCACI	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023			
-	27.) 24.00065: Preventive Maintenance of Road: Asphalt Overlay - Daang Maharika (MN) -K1448+1065-K1448+795, 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	-	-	-	-	150		NEP FY 2024	68,347,090.00		68,347,090.00	67,320,086.90		67,320,086.90	COA COWI DCACI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023			
-	28.) 24.00066: Preventive Maintenance of Road: Asphalt Overlay - Daang Maharika (MN) -K1448+799 - K1447+323, Davao del Norte	Construction Division	Yes	Competitive Bidding	09-11-2023	23-11-2023	01-12-2023	21-12-2023	21-12-2023	-	-	-	-	-	-	130		NEP FY 2024	51,145,000.00		51,145,000.00	50,371,687.96		50,371,687.96	COA COWI DCACI	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023			
-	29.) 24.00074: Construction of Concrete Road - Nabunturan Laak 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	-	-	-	-	-	185		NEP FY 2024	64,558,500.00		64,558,500.00	44,912,921.78		44,912,921.78	COA COWI DCACI	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023			

-	30.) 24(0008) Preventive Maintenance of Road Asphalt Overlay - Daang Maharlika (MN) - K1487 + 505 - K1487 + 746, K1489 + 231 - K1489 + 264, Davao del Norte	Construction Division	Yes	Competitive Bidding	05-12-2023	15-12-2023	22-12-2023	16-01-2024	16-01-2024	-	-	-	-	-	-	80		NEP FY 2024	13,535,090.00	13,535,090.00	-	-	COA CCWI DCACI	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023			
-	31.) 24(0082) Preventive Maintenance of Road Asphalt Overlay - Daang Maharlika (MN) - (S00063MN) K1480+(-695) - K1480+(-330), (S01364MN) 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	-	-	-	-	-	-	125		NEP FY 2024	30,235,380.00	30,235,380.00	-	-	COA CCWI DCACI	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023			
-	32.) 24(0083) Preventive Maintenance of Road Asphalt Overlay - Daang Maharlika (MN) (S00062MN) K1482+(-547) - K1482+(-370), (S01364MN) K1482+170-K1482+547, 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. 16-21, 2023	-	-	-	-	80		NEP FY 2024	20,230,260.00	20,230,260.00	19,926,055.97	19,926,055.97	COA CCWI DCACI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023			
-	33.) 24(0084) Reconstruction to Concrete Pavement - Tagum - Panabo Circum RD. - 1524+987 - K1525+612, 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	-	-	-	-	230		NEP FY 2024	55,648,655.00	55,648,655.00	54,646,965.73	54,646,965.73	COA CCWI DCACI	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023			
-	34.) 24(0090) Road Widening - NB/ Panabo City - Jct. Fatima - Malubog 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. 10-15, 2023	-	-	-	-	210		NEP FY 2024	54,040,000.00	54,040,000.00	53,498,068.92	53,498,068.92	COA CCWI DCACI	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023			
-	35.) 24(0091) Replacement of Bridge - Taguayay Bn. 2 (Partial Substructure Only) (B01554MN) along Maharlika 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	-	-	-	-	290		NEP FY 2024	118,870,000.00	118,870,000.00	112,140,977.51	112,140,977.51	COA CCWI DCACI	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023			
-	36.) 24(0092) Rehabilitation/Major Repair of Bridge - Gov. Miranda Bridge 2 (B01270MN) Along Daang Maharlika (MN), Davao del Norte	Construction Division	Yes	Competitive Bidding	09-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	-	-	-	-	-	-	120		NEP FY 2024	15,440,000.00	15,440,000.00	15,292,864.40	15,292,864.40	COA CCWI DCACI	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023			
-	37.) 24(0093) Rehabilitation/Major Repair of Bridge - Lising Bridge (B00019MN) along Daang Maharlika (MN), Davao del Norte	Construction Division	Yes	Competitive Bidding	05-12-2023	29-12-2023	05-01-2024	18-01-2024	18-01-2024	-	-	-	-	-	-	120		NEP FY 2024	4,825,000.00	4,825,000.00	-	-	COA CCWI DCACI	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023			
-	38.) 24(0095) Construction of Concrete Revetment along Tagum-Libugan River, Brañas E. Dujali, Davao del Norte	Construction Division	Yes	Competitive Bidding	09-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	-	-	-	-	-	-	285		NEP FY 2024	164,050,000.00	164,050,000.00	161,589,250.00	161,589,250.00	COA CCWI DCACI	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023			
-	39.) 24(0096) Construction of Concrete Revetment along Tagum - Libugan River Basin - Package 1, Carmen, Davao del Norte	Construction Division	Yes	Competitive Bidding	09-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	-	-	-	-	-	-	275		NEP FY 2024	132,835,145.00	132,835,145.00	131,877,669.50	131,877,669.50	COA CCWI DCACI	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023			
-	40.) 24(0099) 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	-	-	-	-	245		NEP FY 2024	156,812,500.00	156,812,500.00	152,108,122.77	152,108,122.77	COA CCWI DCACI	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023			
-	41.) 24(00100) Preventive Maintenance of Road Asphalt Overlay - Davao - Cotoletto Rd (Davao City - Jct. Digos-San Is.) - K1534+(-983) - K1534+087, Davao del Sur	Construction Division	Yes	Competitive Bidding	05-12-2023	29-12-2023	05-01-2024	18-01-2024	18-01-2024	-	-	-	-	-	-	180		NEP FY 2024	96,500,000.00	96,500,000.00	-	-	COA CCWI DCACI	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023			
-	42.) 24(00104) Road Widening - Bypass Road, Jct. Maricao (Along Davao - Cot. Road) - New Viaduct - Jct. Haginoy (Along Digos - Makar Road), Package F, Davao del Sur	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	-	-	-	-	225		NEP FY 2024	62,792,550.00	62,792,550.00	61,470,780.91	61,470,780.91	COA CCWI DCACI	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023			
-	43.) 24(00105) Road Widening - Bypass Road, Jct. Padada (Along Digos - Makar Road) - Kiblawen - Jct. Makungen (Along Digos - Makar Road), Package H, Davao del Sur	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	-	-	-	-	220		NEP FY 2024	58,672,000.00	58,672,000.00	57,778,959.20	57,778,959.20	COA CCWI DCACI	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023			
-	44.) 24(00106) Replacement of Bridge - Jct. Math (along Davao - Cot. Road) Jct. Aurora (along Digos - Makar Road) Bypass Road, Package J, Davao del Sur	Construction Division	Yes	Competitive Bidding	19-10-2023	04-11-2023	13-11-2023	05-12-2023	05-12-2023	Dec. 6-8, 2023	-	-	-	-	-	255		NEP FY 2024	115,800,965.00	115,800,965.00	114,411,341.55	114,411,341.55	COA CCWI DCACI	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023			

-	43.) 24(00)09: Construction of Flood Control Structure along Mainit River (Padada - Kilawan - Maungon Bypass Road) Package C, Kilawan, Davao del Sur	Construction Division	Yes	Competitive Bidding	09-11-2023	23-11-2023	07-12-2023	29-12-2023	29-12-2023	-	-	-	-	-	-	285		NEP FY 2024	91,675,000.00	91,675,000.00	87,639,567.30	87,039,567.10	COA CCWI DCACI	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		
-	46.) 24(00)10: Construction of Revetment along Padada - Mainit River (Tawakang Section) Package C, Sulop, Davao del Sur	Construction Division	Yes	Competitive Bidding	09-11-2023	23-11-2023	07-12-2023	21-12-2023	21-12-2023	-	-	-	-	-	-	285		NEP FY 2024	91,675,000.00	91,675,000.00	90,239,738.00	90,239,738.00	COA CCWI DCACI	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		
-	47.) 24(00)16: Construction of Gravel Road - Don Mariano Marcos - Malig Sabat - Calagasan San Isidro - Tagboa - New Visayas - Macatang Road, Package E, Davao Oriental	Construction Division	Yes	Competitive Bidding	09-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	-	-	-	-	-	-	255		NEP FY 2024	99,684,500.00	99,684,500.00	96,439,238.58	96,439,238.58	COA CCWI DCACI	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023		
-	48.) 24(00)17: Construction of Gravel Road - Matiao - Maguwayan Coastal Road, Package 4, Davao Oriental	Construction Division	Yes	Competitive Bidding	09-11-2023	15-12-2023	22-12-2023	16-01-2024	16-01-2024	-	-	-	-	-	-	245		NEP FY 2024	115,414,000.00	115,414,000.00	-	-	COA CCWI DCACI	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023		
-	49.) 24(00)18: Construction of Gravel Road - Upper Tibuban - Oregon - Magdag 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. 8-10, 2023	Nov. 11-14, 2023	-	-	-	-	210		NEP FY 2024	101,624,150.00	101,624,150.00	99,794,954.06	99,794,954.06	COA CCWI DCACI	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023		
-	50.) 24(00)19: Construction of Gravel Road - Alternate Road from Region XI to Region X, Package O, Davao City	Construction Division	Yes	Competitive Bidding	09-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	-	-	-	-	-	-	240		NEP FY 2024	113,527,425.00	113,527,425.00	111,487,123.18	111,487,123.18	COA CCWI DCACI	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023		
-	51.) 24(00)20: Construction of Concrete Road - Alternate Road from Region XI to Region X, Package P, Davao City	Construction Division	Yes	Competitive Bidding	09-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	-	-	-	-	-	-	240		NEP FY 2024	117,707,805.00	117,707,805.00	115,578,747.79	115,578,747.79	COA CCWI DCACI	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023		
-	52.) 24(00)21: Davao City Coastal Bypass Road (Bago Aplaya - Times Beach - Rosas Avenue - Sta. Ana Wharf - B. Castillo), Package 5, Davao City	Construction Division	Yes	Competitive Bidding	19-10-2023	07-11-2023	14-11-2023	23-12-2023	21-12-2023	-	-	-	-	-	-	320		NEP FY 2024	820,250,000.00	820,250,000.00	-	-	COA CCWI DCACI	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		
-	53.) 24(00)23: 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	25-11-2023	04-12-2023	18-12-2023	18-12-2023	-	-	-	-	-	-	300		NEP FY 2024	77,200,000.00	77,200,000.00	76,918,091.04	76,918,091.04	COA CCWI DCACI	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023		
-	54.) 24(00)24: 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	-	-	-	-	-	-	300		NEP FY 2024	72,375,000.00	72,375,000.00	71,987,498.23	71,987,498.23	COA CCWI DCACI	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023		
-	55.) 24(00)25: Design and Construction of DPWH Regional Office X Building, 4, Magayway Ave. cor. Chavez 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. 12-20, 2023	-	-	-	-	340		NEP FY 2024	144,750,000.00	144,750,000.00	142,968,288.00	142,968,288.00	COA CCWI DCACI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		
-	56.) 24(00)26: Construction of Concrete Road - Mangusan - Panukun Road, Package O, Davao de 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	-	-	-	-	245		NEP FY 2024	172,735,000.00	172,735,000.00	167,382,020.65	167,382,020.65	COA CCWI DCACI	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023		
-	57.) 24(00)27: Widening of Bridge - Mawali - Maco Bypass Road, Package G, Davao de 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. 21-22, 2023	-	-	-	-	340		NEP FY 2024	189,140,000.00	189,140,000.00	186,237,777.86	186,237,777.86	COA CCWI DCACI	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023		
-	58.) 24(00)28: Construction of Concrete Road - Bukidnon - Compostela Valley Road (Nampuan, San Fernando, Bukidnon - Laak Compostela Valley), Package 9, Davao de Oro	Construction Division	Yes	Competitive Bidding	27-09-2023	28-10-2023	07-11-2023	20-11-2023	20-11-2023	Nov. 21-24, 2023	Nov. 25-28, 2023	-	-	-	-	240		NEP FY 2024	145,946,400.00	145,946,400.00	143,707,777.88	143,707,777.88	COA CCWI DCACI	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		
-	59.) 24(00)29: Construction of Coastal Revetment at Singling River Mouth, Panukun, Davao de Oro	Construction Division	Yes	Competitive Bidding	19-10-2023	07-11-2023	14-11-2023	28-11-2023	29-11-2023	Nov. 30-Dec. 2, 2023	Dec. 3-6, 2023	-	-	-	-	300		NEP FY 2024	96,500,000.00	96,500,000.00	94,880,708.04	94,880,708.04	COA CCWI DCACI	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		
-	60.) 24(00)30: Construction of Concrete Road - Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road - Catusuan Grande - Tabandag - Summas - Palawan - Tapak - Calagasan - Aglayan, Malaybalay), 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	-	-	-	-	185		NEP FY 2024	69,480,000.00	69,480,000.00	69,380,000.00	69,380,000.00	COA CCWI DCACI	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023		
-	61.) 24(00)32: Construction of Gravel Road - Bukidnon - Compostela Valley Road, Nampuan, San Fernando, Bukidnon - Laak Compostela Valley, Package 14, 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	-	-	-	-	-	320		NEP FY 2024	145,715,000.00	145,715,000.00	95,011,171.92	95,011,171.92	COA CCWI DCACI	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023		

62.) 24100113 Construction of Concrete Road - Matman Equisen - Paladar Road, Package K, Davao del Sur	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	-	-	-	-	-	240	NEP FY 2024	144,750,000.00	144,750,000.00	141,131,008.61	141,131,008.61	CDA CCW1 DCACI	14-10-2023	14-10-2023	16-10-2023	16-10-2023	16-10-2023		
63.) 24100134 Construction of Concrete Road - Marub Mangunan - Garaga Road, Davao Oriental	Construction Division	Yes	Competitive Bidding	27-09-2023	28-10-2023	07-11-2023	20-11-2023	20-11-2023	Nov. 21-24, 2023	Nov. 25-28, 2023	-	-	-	-	-	140	NEP FY 2024	144,750,000.00	144,750,000.00	142,837,727.07	142,837,727.07	CDA CCW1 DCACI	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		
64.) 24100135 Road Widening - Panabo City Bypass Road, Package D, Davao del Norte	Construction Division	Yes	Competitive Bidding	07-12-2023	15-12-2023	22-12-2023	16-01-2024	16-01-2024	-	-	-	-	-	-	-	280	NEP FY 2024	113,800,000.00	113,800,000.00	-	-	CDA CCW1 DCACI	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023		
Total Allocated Budget of Ongoing Procurement Activities																		5,124,044,525.00	0.00	5,124,044,525.00	5,175,182,885.97	0.00							

Prepared by:


APRIL F. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:


CHARLES S. MARAVILLA, J.D.
Chief, Administrative Division
BAC Chairperson

Approved:


JUDY B. CORDON
Regional Director

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

Procurement Monitoring Report as of December 31, 2023

Code (FAP)		Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adul/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activities					Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Installation					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	GO	Total	MOOE	GO	List of Inherited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES (FY 2023 - CIVIL WORKS)																																
11020102278000	1.1 23.00002: Construction of Concrete Road - Davao City Coastal Road (Palermo Section) - Davao Bukidnon Road (Catalunan Pequeño-Minor Section - Calinan Section) Bypass Road (Nadadot), Package 2, Davao City	Construction Division	No	Competitive Bidding	12-12-2022	10-02-2023	20-02-2023	07-03-2023	07-03-2023	Mar. 8-14, 2023	Mar. 15-21, 2023	Apr. 26 - May 8, 2023	08-05-2023	18-05-2023	19-05-2023	181	GAA FY 2023	48,346,500.00		48,346,500.00	39,844,110.00		39,844,110.00			10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023		
31020103274000	2.1 23.00003: Reconstruction to Concrete Pavement - Jct. Davao - Calabutan Old Road - Tagburos - Tagburos - Kila - Jct. Bayabas - Eden - Toril Road, Davao City	Construction Division	No	Competitive Bidding	08-11-2022	24-02-2023	07-03-2023	21-03-2023	21-03-2023	Mar. 22-28, 2023	Mar. 29-Apr. 5, 2023	Apr. 26 - May 8, 2023	08-05-2023	18-05-2023	19-05-2023	260	GAA FY 2023	110,975,000.00		110,975,000.00	109,545,961.51		109,545,961.51			24-02-2023	24-02-2023	24-02-2023	24-02-2023	24-02-2023		
11020103037000	3.1 23.00004: Construction of Concrete Road - Fatima - Malabog Road (Malabog) - Gumtalon, Package 5, Davao City	Construction Division	Yes	Competitive Bidding	27-09-2022	28-10-2022	04-11-2022	06-12-2022	06-12-2022	Dec. 7-13, 2022/ Dec. 14, 2022 - Jan. 11, 2023	Dec. 14, 2022 - Jan. 11, 2023	Jan. 20-Mar. 9, 2023	04-03-2023	21-03-2023	22-03-2023	295	NEP FY 2023	86,850,000.00		86,850,000.00	85,438,067.50		85,438,067.50			18-10-2022	18-10-2022	18-10-2022	18-10-2022	18-10-2022		
30020100017000	4.1 23.00005: Construction of Decade - Domingo Road, Decades, 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 28-24, 2023	May 25-Jun. 5, 2023	Jul. 3-14, 2023	14-07-2023	25-07-2023	26-07-2023	245	GAA FY 2023	86,850,000.00		86,850,000.00	85,961,390.78		85,961,390.78			27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		
30020100018000	5.1 23.00006: Construction of Road at Some-Pag-Id, New Lupa, Salas, Calinan District to Sta. Cebalban, Malabog, Papatista 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. 14-20, 2022	Jan. 12 - Feb. 28, 2023	28-02-2023	19-03-2023	13-03-2023	175	NEP FY 2023	57,900,000.00		57,900,000.00	56,162,276.88		56,162,276.88			17-11-2022	17-11-2022	17-11-2022	17-11-2022	17-11-2022		
11020103274000	6.1 23.00008: Construction of Road Slope Protection Structure-Bypass Road at Max Radio Station - Davao (Jct. R. - Riverside - Jct. Buaca Road, Davao City	Construction Division	No	Competitive Bidding	21-03-2023	26-04-2023	02-05-2023	22-05-2023	22-05-2023	May 20-Jun. 13, 2023	Jun. 11-11, 2023	31-07-2023	10-08-2023	11-08-2023	11-08-2023	220	GAA FY 2023	67,550,000.00		67,550,000.00	66,537,524.26		66,537,524.26			25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023		
21020103274000	7.1 23.00009: Construction of Concrete Bridge - Davao City Coastal Road (Palermo Section) - Davao Bukidnon Road (Catalunan Pequeño-Minor Section - Calinan Section) Bypass Road (Nadadot), Package 1, Davao City	Construction Division	No	Competitive Bidding	12-12-2022	17-03-2023	04-04-2023	24-04-2023	24-04-2023	Apr. 27-May 1, 2023	May 4-13, 2023	May 25-Jun. 22, 2023	22-06-2023	03-07-2023	03-07-2023	260	GAA FY 2023	386,000,000.00		386,000,000.00	380,201,224.66		380,201,224.66			27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023		
11020103274000	8.1 23.00010: Road Widening Davao City Overpass Extension to Toril, 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	Feb. 13-Mar. 9, 2023	09-03-2023	20-03-2023	10-03-2023	155	NEP FY 2023	24,728,125.00		24,728,125.00	24,356,566.37		24,356,566.37			01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		
11020103274000	9.1 23.00011: Road Widening - Jct. Davao - Calabutan Rd. (Malina Crossing Section) - Malina - Agupia Rd. - Jct. Tulig Drive (Davao-Calabutan Rd.) - Calabutan Drive - Jct. ASD-CBN - Guingay Blvd. Overpass Rd (Jct. 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. 28-Nov. 3, 2022	Nov. 4-13, 2022	Dec. 27, 2022 - Mar. 9, 2023	06-03-2023	21-03-2023	21-03-2023	45	NEP FY 2023	2,116,000.00		2,116,000.00	2,269,786.29		2,269,786.29			07-10-2022	07-10-2022	07-10-2022	07-10-2022	07-10-2022		
11020103274000	10.1 23.00012: Construction of Road Slope Protection Structure - Jct. Davao City Overpass Road - Maguac Rd. New Calinan - Bala Elcuela - Bala Jordan - Jct. Davao Bukidnon Rd., Davao City	Construction Division	No	Competitive Bidding	30-01-2023	04-03-2023	15-03-2023	28-03-2023	28-03-2023	Mar. 29-Apr. 4, 2023	Apr. 5-14, 2023	Apr. 26 - May 8, 2023	04-05-2023	18-05-2023	19-05-2023	175	GAA FY 2023	45,355,000.00		45,355,000.00	44,447,068.51		44,447,068.51			04-03-2023	04-03-2023	04-03-2023	04-03-2023	04-03-2023		
11020103277000	11.1 23.00013: Construction of Concrete Road - Jct. Daang Maharika - Elong - Jct. Alcala Road, Davao City	Construction Division	No	Competitive Bidding	12-12-2022	09-02-2023	20-02-2023	07-03-2023	07-03-2023	Mar. 8-14, 2023	Mar. 15-21, 2023	Apr. 4-12, 2023	13-04-2023	19-04-2023	26-04-2023	110	GAA FY 2023	24,115,000.00		24,115,000.00	23,881,192.36		23,881,192.36			09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		
31020103277000	12.1 23.00016: Construction of Road Slope Protection Structure-Balungon-Tagburos-Malabog Calabutan Road, Davao City	Construction Division	Yes	Competitive Bidding	14-10-2022	28-12-2022	04-01-2023	19-01-2023	19-01-2023	Jan. 20-24, 2023	Jan. 27-Feb. 7, 2023	Feb. 13-Mar. 9, 2023	04-03-2023	20-03-2023	10-03-2023	180	NEP FY 2023	77,200,000.00		77,200,000.00	76,041,405.41		76,041,405.41			18-12-2022	18-12-2022	18-12-2022	18-12-2022	18-12-2022		
31020103277000	13.1 23.00015: Off-Corridorway Improvement: Construction of Sidewalk - Bypass Road at Jct. Daang Maharika Road - Mudlang - Malapagat - Indagan - Calabutan-Tagburos Road, Davao City	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 - Jan. 10, 2023	Jan. 20-Mar. 9, 2023	09-03-2023	21-03-2023	22-03-2023	200	NEP FY 2023	49,687,500.00		49,687,500.00	39,047,625.22		39,047,625.22			22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022		
11020103277000	14.1 23.00016: Road Widening-Jct. Calabutan Road (Alcala Section) - Jct. Malabog - Calabutan Road (Malabog Section), Davao City	Construction Division	Yes	Competitive Bidding	27-09-2022	22-11-2022	29-11-2022	12-12-2022	12-12-2022	Dec. 13-19, 2022	Dec. 20, 2022-Jan. 19, 2023	Jan. 30-Mar. 9, 2023	09-03-2023	20-03-2023	20-03-2023	255	NEP FY 2023	78,145,000.00		78,145,000.00	76,593,143.07		76,593,143.07			22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022		
11020103277000	15.1 23.00017: Reconstruction to Concrete Pavement - Jct. Daang Maharika Road - Carmelite Road - Malabog Rd. - Jct. Davao City Overpass Road, Davao City	Construction Division	Yes	Competitive Bidding	27-09-2022	07-11-2022	14-11-2022	29-11-2022	29-11-2022	Nov. 30-Dec 6, 2022	Dec. 7-26, 2022	Jan. 30-Mar. 9, 2023	09-03-2023	21-03-2023	23-03-2023	90	NEP FY 2023	9,850,000.00		9,850,000.00	9,360,750.88		9,360,750.88			07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022		

31020510379000	16.1.23100018: Off-Carriageway Improvement: Construction of Subwork - Jct. Daeng Mahalika - Larian - Buisanan - Mahawit - Indagan - Caltarian - Jct. Davao City Division Road (Jalajagan - Lapanay 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. 1, 2022	Nov. 6-15, 2022	Nov. 25, 2022-Mar. 9, 2023	09-08-2023	29-09-2023	20-01-2023	202	NEP FY 2023	53,792,230.00	53,792,230.00	52,896,205.98	52,896,205.98	07-10-2023	07-10-2023	07-10-2023	07-10-2023	07-10-2023
31020510379000	17.1.23100019: Reconstruction to Concrete Pavement - Jct. Davao City Division Road - Tugali Road - Jct. Davao City Division Road, Davao City	Construction Division	Yes	Competitive Bidding	27-09-2022	28-10-2022	04-11-2022	14-11-2022	14-11-2022	Nov. 17-23, 2022	Nov. 20-Dec. 9, 2022	Dec. 15, 2022-Mar. 9, 2023	09-03-2023	12-04-2023	12-04-2023	249	NEP FY 2023	65,234,000.00	65,234,000.00	63,276,940.00	63,276,940.00	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023
31020510379000	18.1.23100020: Construction of Concrete Road - Panacan Bypass Road, Davao City	Construction Division	No	Competitive Bidding	12-12-2022	09-02-2023	10-02-2023	07-03-2023	07-03-2023	Mar. 8-14, 2023	Apr. 21-May 2, 2023	May 18-30, 2023	10-05-2023	08-06-2023	08-06-2023	185	GAA FY 2023	49,215,000.00	49,215,000.00	46,475,826.44	46,475,826.44	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023
31020510379000	19.1.23100021: Construction of Concrete Road-Farma Marking Road (Malabog-Guritan), Package A, Davao City	Construction Division	Yes	Competitive Bidding	08-12-2022	22-11-2022	29-11-2022	12-12-2022	12-12-2022	Dec. 13-16, 2022	Dec. 20, 2022 - Jan. 13, 2023	Jan. 20-Mar. 9, 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	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022
31020510006000	20.1.23100022: Rehabilitation (Completion) of OPWW Warehouse (Storage Building, Equipment Management Division Compound, Panacan, Davao City	Maintenance Project	No	Competitive Bidding	16-05-2023	26-05-2023	09-06-2023	09-06-2023	Jun. 10-16, 2023	Jul. 26-31, 2023	July 24-Aug. 16, 2023	26-08-2023	14-09-2023	15-09-2023	165	GAA FY 2023	40,795,000.00	40,795,000.00	39,862,974.23	39,862,974.23	19-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023	
310217100020000	21.1.23100023: Davao de Oro Bypass Road (Halayog-Pagelangan-Panapanan Section), Phase 1, Davao de Oro	Construction Division	No	Competitive Bidding	17-02-2023	04-06-2023	11-08-2023	25-08-2023	15-08-2023	Aug. 29-29, 2023	Aug. 30-31, 2023	Aug. 31-Sept. 12, 2023	12-09-2023	21-09-2023	22-09-2023	315	GAA FY 2023	193,000,000.00	193,000,000.00	191,066,595.44	191,066,595.44	04-08-2023	04-08-2023	04-08-2023	04-08-2023	04-08-2023
31021010554000	22.1.23100025: Construction of Marina River Cut-Off Channel, Balutang Section, Davao City	Construction Division	No	Competitive Bidding	04-06-2023	14-04-2023	25-04-2023	12-05-2023	12-05-2023	May 13-16, 2023	May 20-31, 2023	Jun. 6 - Jul. 4, 2023	06-07-2023	11-07-2023	12-07-2023	100	GAA FY 2023	170,790,525.00	170,790,525.00	169,328,707.15	169,328,707.15	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023
310210105720000	23.1.23100027: Construction of Concrete Road - Monkayo - Mariposa Road (Barang - San Isidro - Barangan - Combalal), Davao de Oro	Construction Division	Yes	Competitive Bidding	14-10-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	Dec. 7-11, 2022	Dec. 14, 2022 - Jan. 13, 2023	Jan. 20-Mar. 9, 2023	09-03-2023	21-03-2023	22-03-2023	210	NEP FY 2023	85,619,550.00	85,619,550.00	86,896,777.88	86,896,777.88	17-11-2022	17-11-2022	17-11-2022	17-11-2022	17-11-2022
310210105730000	24.1.23100028: Construction of Road Control System at River Side Barangay Tarma, Phase 1, Combalal, Davao de Oro	Construction Division	No	Competitive Bidding	12-12-2022	08-03-2023	15-03-2023	28-03-2023	28-03-2023	Mar. 29-Apr. 4, 2023	Apr. 5-16, 2023	Apr. 26 - May 8, 2023	08-05-2023	18-05-2023	19-05-2023	191	GAA FY 2023	96,500,000.00	96,500,000.00	95,569,216.52	95,569,216.52	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023
310210105740000	25.1.23100029: Construction of Road Control System at River Side Barangay Tarma, Phase 2, Combalal, Davao de Oro	Construction Division	No	Competitive Bidding	30-01-2023	03-04-2023	11-04-2023	25-04-2023	25-04-2023	Apr. 26 - May 2, 2023	May 3-25, 2023	May 25-Jun. 6, 2023	06-06-2023	15-06-2023	16-06-2023	245	GAA FY 2023	96,500,000.00	96,500,000.00	95,505,025.64	95,505,025.64	01-04-2023	01-04-2023	01-04-2023	01-04-2023	01-04-2023
310210105750000	26.1.23100030: Construction of Retention along Marina River, Marina Fung Bridge & Downstream, 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 23-29, 2023	May 30-Jun. 12, 2023	July 12-31, 2023	21-07-2023	10-08-2023	11-08-2023	330	GAA FY 2023	186,175,000.00	186,175,000.00	183,431,807.50	183,431,807.50	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023
310210105722000	27.1.23100033: Construction of Concrete Road - Jct. Tugali - Parabo Circumferential Road - Malibog - Karat to Jct. Caltarian, Davao del Norte	Construction Division	No	Competitive Bidding	20-02-2023	08-01-2023	15-03-2023	18-03-2023	18-03-2023	Mar. 29-Apr. 4, 2023	Apr. 5-16, 2023	Apr. 26 - May 8, 2023	08-05-2023	16-05-2023	17-05-2023	180	GAA FY 2023	50,643,730.00	50,643,730.00	50,543,730.00	50,543,730.00	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023
310210105600000	28.1.23100035: Construction of Dike and Drainage Canal Along Barangay Kinmatayan to Tagayan River, Sta. Tomas, Davao del Norte	Construction Division	No	Competitive Bidding	19-04-2023	27-04-2023	04-05-2023	17-05-2023	17-05-2023	May 28-24, 2023	May 25-Jun. 5, 2023	Jul. 3-14, 2023	14-07-2023	30-08-2023	02-08-2023	275	GAA FY 2023	77,200,000.00	77,200,000.00	76,426,447.98	76,426,447.98	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023
310210106220000	29.1.23100038: Rehabilitation of Paved Road-Tapam Parabo Circumferential Road (0012404N), K1523+262-K1525+407, Davao del Norte	Construction Division	No	Competitive Bidding	14-10-2022	06-01-2023	13-01-2023	30-01-2023	30-01-2023	Jan. 31-Feb. 6, 2023	Feb. 7-20, 2023	Feb. 27-Mar. 10, 2023	09-03-2023	24-04-2023	27-04-2023	300	GAA FY 2023	192,460,000.00	192,460,000.00	197,563,710.99	197,563,710.99	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023
310205103725000	30.1.23100040: Road Widening - Panacan City Bypass Road, Package C, Davao del Norte	Construction Division	Yes	Competitive Bidding	27-09-2022	28-10-2022	04-11-2022	14-11-2022	14-11-2022	Nov. 17-23, 2022	Nov. 20-Dec. 9, 2022	Dec. 15, 2022 - Feb. 6, 2023	09-02-2023	14-02-2023	Feb. 16, 2023	270	NEP FY 2023	101,846,100.00	101,846,100.00	100,046,136.88	100,046,136.88	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022
310205100060000	31.1.23100041: Replacement (Completion) of Tagayan Br. (B0002774N) along Daeng Mahalika (MN), Davao del Norte	Construction Division	Yes	Competitive Bidding	14-10-2022	18-12-2022	04-01-2023	19-01-2023	19-01-2023	Jan. 20-26, 2023	Jan. 27-Feb. 7, 2023	Feb. 13 - 28, 2023	28-02-2023	13-03-2023	13-03-2023	315	NEP FY 2023	201,761,500.00	201,761,500.00	199,754,208.68	199,754,208.68	18-12-2022	18-12-2022	18-12-2022	18-12-2022	18-12-2022
310210105610000	32.1.23100042: Construction of Road Control Structure including Pump Station at Purok 22, Barangay Ilog, Subduban Creek, Carmen, Davao del Norte	Construction Division	No	Competitive Bidding	17-02-2023	19-04-2023	02-05-2023	16-05-2023	16-05-2023	May 17-23, 2023	May 24-Jun. 5, 2023	Jun. 20 - Jul. 14, 2023	14-07-2023	02-08-2023	02-08-2023	250	GAA FY 2023	86,850,000.00	86,850,000.00	85,981,489.82	85,981,489.82	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023
310205103730000	33.1.23100045: Construction of Concrete Road-Island Garden City of Samar (SACOS) Circumferential Road, Davao del Norte	Construction Division	Yes	Competitive Bidding	08-12-2022	28-12-2022	04-01-2023	17-02-2023	17-02-2023	Feb. 18-24, 2023	Feb. 25-28, 2023	Mar. 7-8, 2023	09-03-2023	21-03-2023	22-03-2023	230	NEP FY 2023	139,706,155.00	139,706,155.00	135,508,787.17	135,508,787.17	28-12-2022	28-12-2022	28-12-2022	28-12-2022	28-12-2022

310204102174000	34.1.23.00016: Construction of Concrete Bridge Ayman Road - Jct. Padada (along Digos-Makar Road)-Kibawaan-Jct. Marungun (along Digos-Makar Road) Package F, Davao del Sur	Construction Division	Yes	Competitive Bidding	08-11-2022	28-12-2022	04-01-2023	17-02-2023	17-02-2023	Feb 18-24, 2023	Mar 9-24, 2023	April 4-13, 2023	13-04-2023	25-04-2023	26-04-2023	270	NEP FY 2023	191,325,000.00		101,525,000.00	99,791,777.88	99,791,777.88		28-12-2022	28-12-2022	28-12-2022	28-12-2022	28-12-2022		
310204102174000	35.1.23.00047: Road Widening: Espasa Road -Jct. Padada (along Digos-Makar Road)-Kibawaan-Jct. Marungun (along Digos-Makar Road) Package G, Davao del Sur	Construction Division	No	Competitive Bidding	04-11-2022	04-01-2023	11-01-2023	17-02-2023	17-02-2023	Feb 18-24, 2023	Feb 25-Mar 8, 2023	Mar 16-22, 2023	27-03-2023	11-03-2023	11-03-2023	270	GAA FY 2023	101,125,000.00		101,525,000.00	99,788,777.88	99,788,777.88		06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023		
310204102175000	36.1.23.00068: Road Widening - Jct. Marungun (along Digos - Cot. Road)-New Vinalesy - Jct. Hagibites (along Digos - Makar Road) Espasa Road Package D, Davao del Sur	Construction Division	Yes	Competitive Bidding	27-09-2022	28-10-2022	04-11-2022	14-11-2022	14-11-2022	Nov 17-23, 2022	Nov 24-Dec 9, 2022	Dec 15, 2022/ Mar 15, 2023	15-03-2023	27-03-2023	27-03-2023	270	NEP FY 2023	91,675,000.00		91,675,000.00	89,840,211.62	89,840,211.62		28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		
310204102175000	37.1.23.00069: Road Widening - Jct. Marungun (along Digos Cot. Road) - New Vinalesy - Jct. Hagibites (along Digos - Makar Road) Espasa Road Package E, Davao del Sur	Construction Division	Yes	Competitive Bidding	27-09-2022	07-11-2022	14-11-2022	29-11-2022	29-11-2022	Nov 30-Dec 6, 2022	Dec 7, 2022-Jan 19, 2023	Jan 20-Mar 15, 2023	15-03-2023	27-03-2023	27-03-2023	270	NEP FY 2023	91,675,000.00		91,675,000.00	90,299,216.80	90,299,216.80		07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022		
310204102176000	38.1.23.00050: Road Widening -Jct. Marungun (along Digos-Cot. Road)-Jct. Aurora (along Digos-Makar Road) Espasa Road Package L, Davao del Sur	Construction Division	Yes	Competitive Bidding	08-11-2022	18-12-2022	27-12-2022	29-01-2023	19-01-2023	Jan 10-26, 2023	Jan 27-Feb 1, 2023	Feb 13-Mar 15, 2023	15-03-2023	15-03-2023	24-03-2023	215	NEP FY 2023	54,968,295.00		54,968,295.00	53,861,514.55	53,861,514.55		16-12-2022	16-12-2022	16-12-2022	16-12-2022	16-12-2022		
310204102176000	39.1.23.00051: Road Widening - Jct. Marungun (along Digos-Cot. Road) - Jct. Aurora (along Digos-Makar Road) Espasa Road Package L, Davao del Sur	Construction Division	Yes	Competitive Bidding	08-11-2022	14-12-2022	27-12-2022	19-01-2023	19-01-2023	Jan 10-26, 2023	Jan 27-Feb 7, 2023	Feb 12-Mar 15, 2023	15-03-2023	15-03-2023	24-03-2023	215	NEP FY 2023	43,039,000.00		43,039,000.00	42,171,615.67	42,171,615.67		16-12-2022	16-12-2022	16-12-2022	16-12-2022	16-12-2022		
310204102181000	40.1.23.00052: Construction of Flood Control Structure Outfall to Digos-Makar Road, Subp. Davao del Sur	Construction Division	Yes	Competitive Bidding	08-11-2022	01-12-2022	09-12-2022	21-12-2022	11-12-2022	Dec 22-28, 2022	May 9 - Jun 21, 2023	July 11-31, 2023	11-07-2023	10-08-2023	11-08-2023	245	NEP FY 2023	90,710,000.00		90,710,000.00	89,498,859.10	89,498,859.10		01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		
310204102184000	41.1.23.00053: Construction of Riverbank along Padada-Makur River (Tamaung Section) Package A, Subp. Davao del Sur	Construction Division	No	Competitive Bidding	08-11-2022	06-01-2023	11-01-2023	30-01-2023	30-01-2023	Jan 11-Feb 6, 2023	Feb 7-21, 2023	Feb 27-Mar 10, 2023	09-03-2023	20-03-2023	20-03-2023	245	GAA FY 2023	91,675,000.00		91,675,000.00	90,299,871.34	90,299,871.34		06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023		
310204102184000	42.1.23.00054: Construction of Riverbank along Padada-Makur River (Tamaung Section) Package B, Subp. Davao del Sur	Construction Division	No	Competitive Bidding	08-11-2022	06-01-2023	11-01-2023	30-01-2023	30-01-2023	Jan 11-Feb 6, 2023	Feb 7-21, 2023	Feb 27-Mar 10, 2023	09-03-2023	20-03-2023	20-03-2023	245	GAA FY 2023	101,125,000.00		101,125,000.00	99,805,094.32	99,805,094.32		06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023		
310204102184000	43.1.23.00055: Construction of Concrete Road - Marikaya - Bostan Road (Bostan Section), Davao Oriental	Construction Division	Yes	Competitive Bidding	27-09-2022	07-10-2022	14-10-2022	27-10-2022	27-10-2022	Oct 28-Nov 5, 2022	Nov 4-15, 2022	Dec 27, 2022 - Feb 6, 2023	06-02-2023	17-02-2023	17-02-2023	150	NEP FY 2023	46,906,720.00		46,906,720.00	46,027,234.99	46,027,234.99		07-10-2022	07-10-2022	07-10-2022	07-10-2022	07-10-2022		
310204102186000	44.1.23.00056: Construction of Concrete Road - Masadit - Maragusan - Caraga Road, Package M, Davao Oriental	Construction Division	No	Competitive Bidding	12-12-2022	01-02-2023	08-02-2023	20-02-2023	20-02-2023	Feb 22-27, 2023	Apr 5-11, 2023	May 2-12, 2023	12-09-2023	13-05-2023	24-05-2023	215	GAA FY 2023	110,671,000.00		110,671,000.00	107,558,777.88	107,558,777.88		01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023		
310204102190000	45.1.23.00057: Construction of Concrete Road - National highway junction Sakayan to Barangay Akar to Sino Buruhman, Barangay Palma Sil to Sino Talsan, Barangay Pichon Road connecting Caraga Public Terminal to Abaca Processing and Wood Loom (Dapitan) Weaving in support to Agri Business: Abaca, Corn, Palapa, Coconut, Rubber, Mango, Upland Rice, Banana and Cacao, Caraga, Davao Oriental	Construction Division	Yes	Competitive Bidding	14-10-2022	02-12-2022	09-12-2022	22-12-2022	22-12-2022	Dec 23-29, 2022	Dec 30, 2022-Jan 20, 2023	Jan 30-Feb 6, 2023	26-02-2023	17-02-2023	17-02-2023	235	NEP FY 2023	121,678,695.00		121,979,895.00	119,862,609.66	119,862,609.66		02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
310204102193000	46.1.23.00058: Construction of Road from Sino Sargal to Sino Pulas, Barangay Pichon, Caraga, Davao Oriental	Construction Division	No	Competitive Bidding	12-12-2022	04-08-2023	11-08-2023	25-08-2023	25-08-2023	Aug 16-26, 2023	Aug 30-31, 2023	Aug 31-Sept 12, 2023	12-09-2023	21-09-2023	22-09-2023	195	GAA FY 2023	48,250,000.00		48,250,000.00	47,499,926.61	47,499,926.61		04-08-2023	04-08-2023	04-08-2023	04-08-2023	04-08-2023		
310204102194000	47.1.23.00059: Construction of Gravel Road - San Mariano Maroon - Mang Sabat - Calapuyan - San Isidro Tagbore - New Vinales - Maragusan 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 1, 2023	Feb 17-Mar 9, 2023	09-03-2023	11-03-2023	12-03-2023	210	NEP FY 2023	99,043,740.00		99,043,740.00	96,586,011.25	96,586,011.25		22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022		
310204102195000	48.1.23.00060: Construction of Gravel Road-Medina-Magapangan Coastal Road, Davao Oriental	Construction Division	Yes	Competitive Bidding	27-09-2022	12-10-2022	19-10-2022	09-11-2022	09-11-2022	Nov 4-10, 2022	Nov 11-Dec 25, 2022	Dec 27, 2022-Mar 9, 2023	09-03-2023	21-03-2023	22-03-2023	250	NEP FY 2023	105,764,000.00		105,764,000.00	102,802,045.89	102,802,045.89		12-10-2022	12-10-2022	12-10-2022	12-10-2022	12-10-2022		
310204102199000	49.1.23.00061: Construction of Gravel Road - Upper Tibanan - Oragon - Naglag 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 20-29, 2022	Jan 13-Mar 9, 2023	09-03-2023	21-03-2023	22-03-2023	210	NEP FY 2023	95,535,000.00		95,535,000.00	92,860,020.09	92,860,020.09		22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022		
310204102199000	50.1.23.00062: Construction of Dike and Drainage Canal along Barangay San Miguel to Tagway River, Sto. Thomas, Davao del Norte	Construction Division	No	Competitive Bidding	19-04-2023	27-04-2023	04-05-2023	17-05-2023	17-05-2023	May 18-24, 2023	May 25-Jun 5, 2023	Jul 3-14, 2023	14-07-2023	02-08-2023	02-08-2023	280	GAA FY 2023	86,850,000.00		86,850,000.00	85,985,239.42	85,985,239.42		27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		

13020100001000	12.1.23.00061 Construction of Chimney - Taguay - Páscar Road, Barro Colorado, Davao Oriental	Construction Division	No	Competitive Bidding	08-11-2022	01-02-2023	08-02-2023	20-02-2023	20-02-2023	Feb. 21-27, 2023	Feb. 28 - Mar. 13, 2023	April 4-13, 2023	13-04-2023	25-04-2023	26-04-2023	200		GAA FY 2023	91,675,000.00	91,675,000.00	88,985,025.00	88,985,025.00	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023
13020100002000	62.1.23.00063 Construction of Gravel Road-Alternate Road from Region X to Region X (Lot: Davao City Diversions Road-Catalina-Corral- Tandag-Suribao-Patulum-Tapaki Columbiana-Agawan, Marikina), Davao City	Construction Division	Yes	Competitive Bidding	27-09-2022	28-12-2022	04-01-2023	17-02-2023	17-02-2023	Feb. 18-24, 2023	Feb. 25-Mar. 8, 2023	Mar. 26-22, 2023	22-03-2023	31-03-2023	31-03-2023	330		NEP FY 2023	236,425,000.00	236,425,000.00	232,998,712.94	232,998,712.94	28-12-2022	28-12-2022	28-12-2022	28-12-2022	28-12-2022
13020100003000	61.1.23.00065 Davao City Coastal Recess Road (Barr Highway - Times Beach - Rosas Avenue - Sta. Ana Wharf - R. Canillo, Sta. Ana Wharf - R. Canillo Segment), Davao City	Construction Division	No	Competitive Bidding	08-03-2023	17-03-2023	24-03-2023	05-04-2023	05-04-2023	Apr. 4-12, 2023	Apr. 13-May 29, 2023	Jun. 5-26, 2023	26-06-2023	06-07-2023	07-07-2023	320		GAA FY 2023	675,500,000.00	675,500,000.00	667,969,218.97	667,969,218.97	17-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023
13020100004000	64.1.23.00066 Davao City Coastal Recess Road (Barr Highway - Times Beach-Rosas Avenue-Sta. Ana Wharf- R. Canillo, Times Beach-Rosas Avenue -Segment), Davao City	Construction Division	No	Competitive Bidding	08-03-2023	21-03-2023	11-04-2023	25-04-2023	25-04-2023	Apr. 26-May 1, 2023	May 3-29, 2023	Jun. 5-26, 2023	26-06-2023	07-07-2023	07-07-2023	320		GAA FY 2023	989,125,000.00	989,125,000.00	976,197,777.88	976,197,777.88	21-03-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023
13020100005000	65.1.23.00068 Construction of Road Mitigation Structure Along Taguay River, Dugali, Davao del Norte	Construction Division	No	Competitive Bidding	08-03-2023	27-03-2023	04-04-2023	26-04-2023	26-04-2023	Apr. 27-May 3, 2023	May 4-15, 2023	May 25-Jun. 8, 2023	06-06-2023	15-06-2023	16-06-2023	245		GAA FY 2023	95,500,000.00	95,500,000.00	95,503,842.06	95,503,842.06	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023
13020100006000	66.1.23.00069 Construction of Road Mitigation Structure B.E. Dugali, Davao del Norte	Construction Division	No	Competitive Bidding	08-03-2023	27-03-2023	04-04-2023	26-04-2023	26-04-2023	Apr. 27-May 3, 2023	May 4-15, 2023	May 25-Jun. 8, 2023	06-06-2023	15-06-2023	16-06-2023	245		GAA FY 2023	96,500,000.00	96,500,000.00	95,500,434.50	95,500,434.50	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023
13020100007000	67.1.23.00076 Rehabilitation of Earthdam with Slope Protection along Taguay River, B.E. Dugali, Davao del Norte	Construction Division	No	Competitive Bidding	17-01-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	Apr. 19-25, 2023	Apr. 26-May 5, 2023	May 18-30, 2023	30-05-2023	06-06-2023	09-06-2023	285		GAA FY 2023	144,750,000.00	144,750,000.00	143,302,486.27	143,302,486.27	17-01-2023	17-01-2023	17-01-2023	17-01-2023	17-01-2023
13021700000000	68.1.23.00078 Construction of Parabo City Coastal Road Parabo Wharf to Taguay, Package A, Davao del Norte	Construction Division	No	Competitive Bidding	30-01-2023	03-04-2023	11-04-2023	25-04-2023	25-04-2023	Apr. 26-May 2, 2023	May 3-14, 2023	May 18-30, 2023	30-05-2023	06-06-2023	09-06-2023	265		GAA FY 2023	191,000,000.00	191,000,000.00	191,069,719.17	191,069,719.17	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023
13020500000000	69.1.23.00079 Construction of Concrete Road - Matulan - Kiblawan - Padada Road, Package F, Davao del Sur	Construction Division	Yes	Competitive Bidding	27-09-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	Dec. 7-13, 2022	Dec. 14-Jan. 13, 2023	Jan. 30-Mar. 9, 2023	09-03-2023	21-03-2023	22-03-2023	210		NEP FY 2023	138,539,000.00	138,539,000.00	135,631,904.84	135,631,904.84	17-11-2022	17-11-2022	17-11-2022	17-11-2022	17-11-2022
13020500001000	60.1.23.00080 Construction of Concrete Road-Matulan-Kiblawan- Padada Road, Package A, Davao del Sur	Construction Division	Yes	Competitive Bidding	16-10-2022	01-12-2022	09-12-2022	22-12-2022	21-12-2022	Dec. 22-28, 2022	Dec. 29, 2022-Jan. 12, 2023	Jan. 20 - Mar. 24, 2023	24-03-2023	04-04-2023	05-04-2023	275		NEP FY 2023	189,925,000.00	189,925,000.00	187,925,402.75	187,925,402.75	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022
13020500002000	61.1.23.00081 Construction of Concrete Bridge - Matulan - Kiblawan - Padada Road, Package J, Davao del Sur	Construction Division	Yes	Competitive Bidding	16-10-2022	02-12-2022	09-12-2022	22-12-2022	22-12-2022	Dec. 22-28, 2022	Dec. 30, 2022-Jan. 20, 2023	Jan. 30-Mar. 9, 2023	09-03-2023	21-03-2023	22-03-2023	255		NEP FY 2023	94,570,000.00	94,570,000.00	92,660,039.39	92,660,039.39	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022
13020500003000	62.1.23.00082 Construction of Concrete Road - Matulan - Margosay - Canaga Road, Package K, Davao Oriental	Construction Division	Yes	Competitive Bidding	27-09-2022	22-11-2022	29-11-2022	12-12-2022	12-12-2022	Dec. 19-19, 2023	Dec. 20, 2022-Jan. 29, 2023	Jan. 30-Mar. 9, 2023	09-03-2023	22-03-2023	22-03-2023	210		NEP FY 2023	134,115,000.00	134,115,000.00	132,107,777.88	132,107,777.88	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022
13020500004000	63.1.23.00083 Construction of Concrete Road-Matulan-Margosay- Canaga Road, Package L, Davao Oriental	Construction Division	Yes	Competitive Bidding	16-10-2022	16-12-2022	22-12-2022	17-02-2023	17-02-2023	Feb. 18-24, 2023	Feb. 25-Mar. 8, 2023	Mar. 16-22, 2023	22-03-2023	12-03-2023	31-03-2023	230		NEP FY 2023	134,115,000.00	134,115,000.00	132,447,777.88	132,447,777.88	16-12-2022	16-12-2022	16-12-2022	16-12-2022	16-12-2022
13020500005000	64.1.23.00084 Construction (Completion) of 6-story Building, OFPA Regional Office II, Administrative Management Development and Financial Building, R. Maasamban Avenue Corner Chaves St., Davao City (Package 1 and 2)	Construction Division	No	Competitive Bidding	30-01-2023	24-02-2023	07-03-2023	21-03-2023	21-03-2023	Mar. 22-28, 2023	Mar. 29-Apr. 9, 2023	Apr. 24 - May 8, 2023	08-05-2023	18-05-2023	19-05-2023	240		GAA FY 2023	76,612,315.00	76,612,315.00	75,079,517.17	75,079,517.17	24-02-2023	24-02-2023	24-02-2023	24-02-2023	24-02-2023
13021700001000	65.1.23.00085 Construction of Road, Sta. Maria, Malabang, Pangasinan District to Sta. Patricia, Lembeh, Davao City	Construction Division	No	Competitive Bidding	20-01-2023	09-02-2023	20-02-2023	07-03-2023	07-03-2023	Mar. 8-14, 2023	Mar. 15-17, 2023	April 4-13, 2023	13-04-2023	25-04-2023	26-04-2023	175		GAA FY 2023	57,900,000.00	57,900,000.00	56,452,585.43	56,452,585.43	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023
13021700002000	66.1.23.00086 Construction of Parabo City Coastal Road Parabo Wharf to Taguay, Package B, Davao del Norte	Construction Division	No	Competitive Bidding	30-01-2023	17-03-2023	24-03-2023	05-04-2023	05-04-2023	Apr. 4-12, 2023	Apr. 13-14, 2023	May 1-30, 2023	30-05-2023	08-06-2023	09-06-2023	265		GAA FY 2023	191,000,000.00	191,000,000.00	191,069,942.31	191,069,942.31	17-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023
13021700003000	67.1.23.00088 Construction of Road, Carmen - Sta. Teresa Diversion, San Miguel to New Canay Section B.E. Dugali, Davao del Norte	Construction Division	No	Competitive Bidding	08-03-2023	05-04-2023	19-04-2023	11-05-2023	11-05-2023	May 12-18, 2023	May 19-30, 2023	Jun. 5-26, 2023	26-06-2023	06-07-2023	07-07-2023	240		GAA FY 2023	144,750,000.00	144,750,000.00	143,301,852.69	143,301,852.69	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023
13020500007000	68.1.23.00089 Rehabilitation Along Diversion - Catalina Road (Davao City- J. Daga Section) (2005-03-04), K3546-687-K3558-087, Davao del Sur	Construction Division	No	Competitive Bidding	17-02-2023	19-04-2023	02-05-2023	16-05-2023	16-05-2023	May 17-23, 2023	May 24-Jun. 5, 2023	Jul. 3-14, 2023	14-07-2023	25-07-2023	26-07-2023	260		GAA FY 2023	241,250,000.00	241,250,000.00	238,837,972.24	238,837,972.24	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023

36021510270000	49.1 23J00186: Construction of Concrete Road, Makuhay, Carmen to Palima, Davao City, Davao City Phase 1	Construction Division	No	Competitive Bidding	21-09-2023	19-04-2023	02-09-2023	14-05-2023	16-05-2023	May 17-23, 2023	May 24-Jun. 5, 2023	Jun. 5-14, 2023	14-07-2023	25-07-2023	26-07-2023	280		GAA FY 2023	173,790,000.00	173,790,000.00	173,940,697.29	171,940,697.29		19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023		
36021510370000	70.1 23J00186: Construction of Concrete Road, Makuhay, Carmen to Palima, Davao City, Davao City Phase 2	Construction Division	No	Competitive Bidding	21-05-2023	27-04-2023	04-05-2023	17-05-2023	17-05-2023	May 18-24, 2023	May 25-Jun. 5, 2023	Jul. 3-14, 2023	14-07-2023	25-07-2023	26-07-2023	245		GAA FY 2023	115,900,000.00	115,900,000.00	114,641,812.47	114,641,812.47		27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		
36021510381000	71.1 23J00190: Design and Construction of Multi-Purpose Training and Instructional Facilities/ Meetings Incentives Conference for Education, Sports Building (MCEI) and Primary Health Centers at Davao	Construction Division	No	Competitive Bidding	21-03-2023	17-05-2023	25-05-2023	06-06-2023	06-06-2023	Jun. 7-13, 2023	Jun. 14-24, 2023	July 24-31, 2023	31-07-2023	08-08-2023	09-08-2023	420		GAA FY 2023	241,250,000.00	241,250,000.00	238,780,580.00	238,780,580.00		17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		
36021510400000	72.1 23J00191: Construction of Site Quarry, Barangay Nagan, Compostela Upper City, Montevay Road, Package D, Davao del Norte	Construction Division	No	Competitive Bidding	17-03-2023	17-03-2023	24-03-2023	25-04-2023	25-04-2023	Apr. 24 - May 2, 2023	May 3-15, 2023	May 25-Jun. 4, 2023	06-06-2023	15-06-2023	16-06-2023	270		GAA FY 2023	193,000,000.00	193,000,000.00	192,000,823.40	192,000,823.40		17-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023		
36021510460000	85.3 23J00192: Construction of Rainwater Collector System (RWC) at Island Garden City of Samal, Davao del Norte	Maintenance Project	No	Competitive Bidding	05-05-2023	19-05-2023	26-05-2023	09-06-2023	09-06-2023	Jun. 10-14, 2023	Jun. 17-28, 2023	July 24-31, 2023	31-07-2024	11-08-2023	01-09-2023	120		GAA FY 2023	4,547,080.00	4,547,080.00	4,444,246.40	4,444,246.40		19-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023		
36021510570000	73.1 23J00193: Road Concrete Brgy. Talas, Carmen, Davao del Norte	Construction Division	No	Competitive Bidding	08-03-2023	09-04-2023	19-04-2023	11-05-2023	11-05-2023	May 12-18, 2023	May 19-Jul. 3, 2023	July 11-31, 2023	31-07-2023	26-09-2023	26-09-2023	210		GAA FY 2023	94,500,000.00	94,500,000.00	93,031,879.50	93,031,879.50		05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		
36021510730000	14.1 23J00194: Concreting of Roads Including Drainage of Carmen, Davao del Norte	Construction Division	No	Competitive Bidding	08-03-2023	05-04-2023	19-04-2023	11-05-2023	11-05-2023	May 12-18, 2023	Jun. 21-26, 2023	July 24-31, 2023	31-07-2023	08-08-2023	09-08-2023	180		GAA FY 2023	47,550,000.00	47,550,000.00	46,299,355.27	46,299,355.27		05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		
36021510733000	75.1 23J00195: Road Widening - Jct. Davao City Diversion Road / Magtutod Road - New Carmen - Baco (Lalana - Baco Station) - Jct. Davao Bantolan Road, Package J, 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	Aug. 16-24, 2023	24-08-2023	04-09-2023	04-09-2023	210		GAA FY 2023	53,075,000.00	53,075,000.00	52,544,622.31	52,544,622.31		19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023		
36021510760000	76.1 23J00199: Construction of Road, Barangay San Isidro, Bulat District, IGACSS, Davao del Norte	Construction Division	No	Competitive Bidding	09-03-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	Apr. 19-25, 2023	Apr. 26-May 5, 2023	May 18-20, 2023	30-05-2023	08-06-2023	09-06-2023	210		GAA FY 2023	94,500,000.00	94,500,000.00	93,534,591.76	93,534,591.76		27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023		
36021510760000	77.1 23J00199: Construction of Road, Junction IGACSS, Circumferential Road, Barangay Comendador to Barangay San Isidro, Davao del Norte	Construction Division	No	Competitive Bidding	08-03-2023	05-04-2023	19-04-2023	12-05-2023	12-05-2023	May 17-19, 2023	May 20-31, 2023	Jun. 5-21, 2023	21-06-2023	03-07-2023	03-07-2023	210		GAA FY 2023	94,500,000.00	94,500,000.00	93,534,645.39	93,534,645.39		05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		
36021510762000	78.1 23J00200: Installation of Road Safety Facilities along Dipas - Makar Road, Davao del Sur - K1572+000- K1572+100, K1573+124- K1573+140, K1574+200- K1574+250, K1581+019- K1583+540	Construction Division	No	Competitive Bidding	11-03-2023	27-04-2023	04-05-2023	17-05-2023	17-05-2023	May 18-24, 2023	May 25-Jun. 5, 2023	July 13-31, 2023	31-07-2023	10-08-2023	11-08-2023	250		GAA FY 2023	131,100,000.00	131,100,000.00	131,724,888.86	131,724,888.86		27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		
36021510764000	79.1 23J00201: Installation of Road Safety Facilities along Davao Surigao Coastal Road (Makigay-Marta - JAS - Glen), Davao del Sur - K1584+250 - K1588+050	Construction Division	No	Competitive Bidding	17-02-2023	09-04-2023	11-04-2023	25-04-2023	25-04-2023	Apr. 24-May 2, 2023	May 3-26, 2023	Jul. 5-21, 2023	21-06-2023	09-07-2023	09-07-2023	245		GAA FY 2023	168,875,000.00	168,875,000.00	167,997,100.71	167,997,100.71		03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023		
36021510764000	80.1 23J00202: Installation of Road Safety Facilities along Bantolan - Mt. Apo National Park Road, Davao del Sur - K1582+000- K1595+425, K1601+151, K1604+780	Construction Division	No	Competitive Bidding	17-02-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	Apr. 19-25, 2023	Apr. 26-May 29, 2023	Jun. 5-21, 2023	21-06-2023	09-07-2023	09-07-2023	240		GAA FY 2023	149,082,500.00	149,082,500.00	147,524,874.04	147,524,874.04		27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023		
36021510770000	81.1 23J00203: Construction of Access Road Leading to Mati Fish Port, Mati City, Davao Oriental, Phase 1	Construction Division	No	Competitive Bidding	21-03-2023	05-04-2023	19-04-2023	11-05-2023	11-05-2023	May 12-18, 2023	May 19-30, 2023	Jun. 20 - Jul. 14, 2023	14-07-2023	25-07-2023	26-07-2023	300		GAA FY 2023	144,750,000.00	144,750,000.00	143,302,795.01	143,302,795.01		05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		
36021510770000	82.1 23J00204: Construction of Access Road Leading to Mati Fish Port, Phase 2, Mati City, Davao Oriental	Construction Division	No	Competitive Bidding	21-03-2023	05-04-2023	19-04-2023	12-05-2023	12-05-2023	May 13-19, 2023	May 20-31, 2023	Jun. 20 - Jul. 14, 2023	14-07-2023	25-07-2023	26-07-2023	300		GAA FY 2023	144,750,000.00	144,750,000.00	143,302,363.06	143,302,363.06		05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		
36021510770000	83.1 23J00205: Construction of Access Road Leading to Mati Fish Port, Phase 3, Mati City, Davao Oriental	Construction Division	No	Competitive Bidding	21-03-2023	05-04-2023	19-04-2023	12-05-2023	12-05-2023	May 13-19, 2023	May 20-31, 2023	Jun. 20 - Jul. 14, 2023	14-07-2023	25-07-2023	26-07-2023	300		GAA FY 2023	144,750,000.00	144,750,000.00	143,302,363.06	143,302,363.06		05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		
36021510780000	84.1 23J00206: Construction of Multi-Purpose Facility Including Site Development, Fish Port Complex, Phase 1, Mati City, Davao Oriental	Construction Division	No	Competitive Bidding	21-03-2023	19-04-2023	02-05-2023	14-05-2023	14-05-2023	May 17-23, 2023	May 24-Jul. 4, 2023	July 11-31, 2023	31-07-2023	10-08-2023	11-08-2023	300		GAA FY 2023	144,750,000.00	144,750,000.00	143,302,373.69	143,302,373.69		19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023		
Total Allotted Budget of Procurement Activities																		10,700,395,960.00	0.00	10,700,395,960.00										
Total Contract Price of Procurement Activities Conducted																				10,519,879,238.73	0.00	10,519,879,238.73								
Total Savings (Total Allotted Budget - Contract Price)																				180,516,721.27										

PROCUREMENT MONITORING REPORT (PMR) 2nd SEMESTER 2023
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES FY 2024

Procurement Monitoring Report as of December 31, 2023

Regional Office XI

Cells (PAP)	Procurement Project	PMO/End User	Is CM in Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adjudication of Bids	Pre-Bid Conf	Eligibility Check	Sub/Obj 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	BAC (PUP)			Contract Sum (PUP)			Date of Receipt of Information							Remarks (Excluding changes from the APP)	
																			Total	MODE	CO	Total	MODE	CO	Use of In-kind Resources	Pre-Bid Conf	Eligibility Check	Sub/ Obj of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
ONGOING PROCUREMENT ACTIVITIES (FY 2024 - CONSULTING SERVICES)																																	
	1.1 24C0001 Consulting Services for the Pre-Feasibility Study of the Sakab - Samar - Kapuruk Road - Brgy. San Antonio - Tagbilaran, ILOILO Surrounding Road, Division of the North	Maintenance 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)	-	-	-	-	-	-	-	-	-	HEP FY 2024	12,400,000.00	-	12,400,000.00	8,936,523.75	-	8,936,523.75	PCE COA CWM	14-10-2023	14-10-2023	14-10-2023	14-10-2023	14-10-2023	-	-
	1.1 24C0003 Consulting Services for the Full Feasibility Study of the Tagbilaran City Water and Sewerage System (Technical) and the Tagbilaran City Water and Sewerage System (Financial)	Construction 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	PCE COA CWM	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	-	-
	1.1 24C0009 Consulting Services for the Full-Scale Feasibility Study of the New-Ternate Bypass Road, Division of the North	Construction 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	12,350,130.00	-	12,350,130.00	PCE COA CWM	02-11-2023	02-11-2023	02-11-2023	02-11-2023	02-11-2023	-	-
	1.1 24C0010 Consulting Services for the Pre-Feasibility Study of the Marikop-Malangan Diversion Road, Division of the North	Construction 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	9,096,850.00	-	9,096,850.00	PCE COA CWM	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	-	-
Total Allocated Budget of Ongoing Procurement Activities																				326,800,000.00	0.00	326,800,000.00	94,995,931.80	0.00	94,995,931.80								

Prepared by:

APRIL F. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:

CHARLES S. MARAVILLA, J.D.
Chief, Administrative Division
BAC Chairperson

Approved:

JUBY B. CORDON
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2023
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES FY 2023

Procurement Monitoring Report as of December 31, 2023

Regional Office XI

Regional Office XI																																
Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Proc of IB	Pre-Bid Conf	Eligibility Check	Sub/Objec of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ASC (PAP)			Contract Cost (PAP)			Date of Receipt of Notification						Remarks (Excluding changes from the APP)	
																			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)
ONGOING PROCUREMENT ACTIVITIES (FY 2023 - CONSULTING SERVICES)																																
ROADS DEVELOPMENT	1.1.23C0202: Consulting Services for the Feasibility Study of the Caram-Pasubir Diversion Road, Santa del Norte	Planning and Design Division	No	Competitive Bidding	24-01-2023	28-07-2023	16-08-2023	08-08-2023	29-08-2023 (Technical) 04-09-2023 (Financial)	30-08-2023 - 01-09-2023 (Technical) 05-09-2023 - 08-09-2023 (Financial)	13-09-2023 - 25-09-2023	26-09-2023 - 11-10-2023	13-10-2023	20-12-2023		130	-	GAAP FY 2023	9,799,875.48	-	9,799,875.48	8,038,790.50	-	8,038,790.50	PCE COA COPW	14-10-2023	14-10-2023	14-10-2023	14-10-2023	14-10-2023		
	2.1.23C0204: Consulting Services for the Feasibility Study of the Alburvita Road from Right-Of-Way 10 to 11 and Traffic Impact Assessment of the Diverted City Diversion Road to Tard	Planning and Design Division	No	Competitive Bidding	24-07-2023	28-07-2023	16-08-2023	08-08-2023	29-08-2023 (Technical) 04-09-2023 (Financial)	30-08-2023 - 01-09-2023 (Technical) 05-09-2023 - 08-09-2023 (Financial)	13-09-2023 - 25-09-2023	26-09-2023 - 11-10-2023	13-10-2023	20-12-2023		210	-	GAAP FY 2023	11,199,997.85	-	11,199,997.85	9,072,225.00	-	9,072,225.00	PCE COA COPW	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
																			21+14	20,999,873.33	0.00	20,999,873.33	17,083,015.50	0.00	17,083,015.50							

Prepared by:

APRIL E. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:

CHARLIE S. MARAVILLA, J.D.
Chief, Administrative Division
BAC Chairperson

Approved:

JUBY B. CORDON
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2023
DPWH REGIONAL OFFICE XI
GOODS AND RELATED SERVICES

Regional Office XI

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Pro Conference	Adm/Port of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities								Source of Funds	ABC (PIP)			Contract Cost (PIP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			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	MOOE		CO	Total	MOOE	CO	SUB/ Open of Bids	Bid Evaluation				Post Qual				
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND RELATED SERVICES)																																		
*SR2022-02-00264-KT (EAO)	22GL00060: PROCUREMENT OF LUBRICANTS, OIL FILTERS AND REFRIGERANTS, FOR PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	DPAWH R.O. XO	No	Competitive Bidding	N/A	17/05/2023	N/A	N/A	25/05/2023	01/06/2023	01/06/2023	07/06/2023	16/06/2023	-	11/07/2023	15 C.D.	-	Government of the Philippines (continuing budget)	903,800.00	-	903,800.00	899,883.00	-	899,883.00	COA, DCCC PICPA CCW1	N/A	N/A	25/5/2023	01/06/2023	01/06/2023	-	Completed		
SR2022-01-01460-F4F	22GL00056: PROCUREMENT OF ONE (1) LOT: DIESEL FUEL, DREDGING WORKS & OCCUPATIONAL HEALTH & SAFETY SUPPLIES AND FIRST AID KIT, FOR USE IN THE DREDGING OPERATION OF MULTI-PURPOSE AMPHIBIOUS DREDGE (DPAD), WATERMASTER CLASSIC V-83-37/SDA-35, AT LIBUGANON RIVER, BRGY. LA PAZ CARMEN, DAVAO DEL NORTE	EMD, PANAKAN	No	Competitive Bidding	N/A	17/05/2023	25/05/2023	N/A	06/06/2023	09/06/2023	09/06/2023	18/06/2023	28/06/2023	-	17/07/2023	30 C.D.	-	Government of the Philippines (continuing budget)	1,750,258.71	-	1,750,258.71	1,733,520.52	-	1,733,520.52	COA, DCCC PICPA CCW1	25/05/2023	N/A	06/06/2023	09/06/2023	09/06/2023	-	Completed		
SR2022-04-00119F	22GL00057: PROCUREMENT OF DIESEL FUEL, FOR USE IN THE OPERATION OF DOOSAN AMPHIBIOUS EXCAVATOR 84-94 PRESENTLY RIVER BRGY. SHAG, CARMEN DAVAO DEL NORTE	EMD, PANAKAN	No	Competitive Bidding	N/A	17/05/2023	25/05/2023	N/A	06/06/2023	09/06/2023	09/06/2023	18/06/2023	26/06/2023	-	21/07/2023	Upon receipt of Approved P.O.	-	Government of the Philippines (continuing budget)	1,000,000.00	-	1,000,000.00	953,000.00	-	953,000.00	COA, DCCC PICPA CCW1	25/05/2023	N/A	06/06/2023	09/06/2023	09/06/2023	-	Completed		
*SR2023-04-00959F-SI(0104000095900; CGP; EAO)	22GL00068: PROCUREMENT OF DIESEL FUEL, FOR USE OF VARIOUS EQUIPMENT AND SERVICE VEHICLES	DPAWH R.O. XO	No	Competitive Bidding		12/05/2023	22/05/2023	06/06/2023	N/A	18/06/2023	26/06/2023	26/06/2023	05/07/2023	06/07/2023	-	11/07/2023	Upon receipt of Approved P.O.	-	Government of the Philippines (continuing budget)	5,000,000.00	-	5,000,000.00	4,934,375.00	-	4,934,375.00	COA, DCCC PICPA CCW1	06/06/2023	N/A	18/06/2023	26/06/2023	26/06/2023	-	Completed	
SR2023-01-00024L1	22GL00051: PROCUREMENT OF ONE (1) JOB ORDER, CATERING SERVICES	DPAWH R.O. XO	No	Competitive Bidding	N/A	01/06/2023	08/06/2023	N/A	20/06/2023	22/06/2023	22/06/2023	26/06/2023	10/07/2023	-	17/07/2023	Upon receipt of Approved P.O.	-	Government of the Philippines (current year's budget)	1,801,800.00	-	1,801,800.00	1,772,770.00	-	1,772,770.00	COA, DCCC PICPA CCW1	06/06/2023	N/A	15/06/2023	26/06/2023	26/06/2023	-	Completed		
*SR2023-03-00786Q-SIand SI(1717023 [EAO] SR2023-03-00786KSIand SI(1717023 [EAO])	22GL00058(KERO); ONE (1) LOT: FURNITURE AND FIXTURES	DPAWH R.O. XI	No	Competitive Bidding	N/A	14/07/2023	N/A	N/A	21/07/2023	-	-	22/06/2023	-	-	-	30 C.D.	-	Government of the Philippines (continuing budget)	136,493.00	-	136,493.00	-	-	-	COA, DCCC PICPA CCW1	N/A	N/A	22/07/2023	-	-	-	Failed under Section 35.1 (k)		
*SR2022-02-001134-KXT, SR2022-02-001134-LXT, SR2022-02-001134-MXT, SR2022-02-001134-NXT, SR2022-02-001134-OXT, SR2022-02-001134-PXT, SR2022-02-001134-QXT, SR2022-02-001134-RXT, SR2022-02-001134-SXT, SR2022-02-001134-TXT, SR2022-02-001134-VXT, SR2022-02-001134-WXT, SR2022-02-001134-YXT and various funds	22GL00049: ONE (1) LOT OF HEAVY EQUIPMENT: FIVE (5) UNITS OF HYDRAULIC EXCAVATORS	EMD, PANAKAN	No	Competitive Bidding		21/03/2023	28/03/2023	04/04/2023	N/A	18/04/2023	29/05/2023	29/05/2023	26/06/2023	10/07/2023	-	10/08/2023	180 C.D.	-	Government of the Philippines (continuing budget)	79,500,000.00	-	79,500,000.00	79,400,000.00	-	79,400,000.00	COA, DCCC PICPA CCW1	04/04/2023	N/A	18/04/2023	29/05/2023	29/05/2023	-	Completed	

SR2022-02-000494, SR2022-02-001083, SR2022-02-002048, SR2022-02-001111 & various funds	22GL00094: ONE (1) LOT HEAVY EQUIPMENT: ONE (1) UNIT STREET SWEEPER TRUCK AND ONE (1) UNIT HYDRAULIC EXCAVATORS	EMD & DAVAO DEL SUR DEO	No	Competitive Bidding	04/04/2023	10/05/2023	17/05/2023	N/A	06/06/2023	26/06/2023	26/06/2023	03/07/2023	10/07/2023	-	02/08/2023	180 C.D.	-	Government of the Philippines (continuing budget)	30,000,000.00	-	30,000,000.00	29,700,000.00	-	29,700,000.00	COA, DCCC PICPA CCW	17/05/2023	N/A	06/06/2023	26/06/2023	26/06/2023	-	Completed
SR2022-04-001883, SR2022-04-008865, SR2022-04-008877 & various funds	22GL00055: ONE (1) UNIT OF BRAND NEW WATER TANK TRUCK	EMD PANACAN	No	Competitive Bidding	04/04/2023	10/05/2023	17/05/2023	N/A	06/06/2023	20/06/2023	20/06/2023	26/06/2023	10/07/2023	-	10/08/2023	120 C.D.	-	Government of the Philippines (continuing budget)	14,700,000.00	-	14,700,000.00	14,500,000.00	-	14,500,000.00	COA, DCCC PICPA CCW	17/05/2023	N/A	29/05/2023	20/06/2023	20/06/2023	-	Completed
SR2023-01-007860 dated 01/11/2023 (BAG) [SR2023-0000000000 EAO]	22GL00062: PROCUREMENT OF LT. SUPPLIES, ACCESSORIES AND CONSUMABLES	DPWH R.O. XI	No	Competitive Bidding	N/A	22/05/2023	06/06/2023	N/A	19/06/2023	28/06/2023	28/06/2023	26/06/2023	10/07/2023	-	01/08/2023	30 C.D.	-	Government of the Philippines (continuing budget)	1,240,704.00	-	1,240,704.00	948,227.00	-	948,227.00	COA, DCCC PICPA CCW	06/06/2023	N/A	19/06/2023	28/06/2023	28/06/2023	-	Completed
SR2022-03-001006 EXT	22GL00064: PROCUREMENT OF VARIOUS OFFICE SUPPLIES	DPWH R.O. XI	No	Competitive Bidding	N/A	05/06/2023	13/06/2023	N/A	26/06/2023	06/07/2023	06/07/2023	10/07/2023	26/07/2023	-	04/08/2023	30 C.D.	-	Government of the Philippines (continuing budget)	1,038,688.00	-	1,038,688.00	540,814.10	-	540,814.10	COA, DCCC PICPA CCW	13/06/2023	N/A	26/06/2023	06/07/2023	06/07/2023	-	Completed
SR2023-03-000010 [SR2023-0000100000 EAO]	22GL00065: PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES	GAHD	No	Competitive Bidding	N/A	01/06/2023	N/A	N/A	21/06/2023	27/06/2023	27/06/2023	04/07/2023	02/08/2023	-	14/08/2023	Upon receipt of Approved P.O.	-	Government of the Philippines (continuing budget)	108,800.00	-	108,800.00	103,686.40	-	103,686.40	COA, DCCC PICPA CCW	N/A	N/A	21/06/2023	27/06/2023	27/06/2023	-	Completed
SR2022-08-012703-EXT PCOA [SR2022-0000100000 EAO]	22GL00066(NEBID): PROCUREMENT OF ONE (1) JOB ORDER FOR NEWSPAPER PUBLICATION	ROWALD	No	Competitive Bidding	N/A	06/07/2023	N/A	N/A	13/07/2023	-	-	13/07/2023	-	-	-	Upon receipt of Approved P.O.	-	Government of the Philippines (continuing budget)	109,703.79	-	109,703.79	-	-	-	N/A	N/A	13/07/2023	-	-	-	-	Failed under Section 35.1 (4)
SR2022-08-012703-EXT dated 03/07/2023 (BAG) [SR2022-0000100000 EAO]	22GL00067: PROCUREMENT OF ONE (1) LOT VARIOUS SUPPLIES AND MATERIALS FOR USE IN THE CORRECTIVE MAINTENANCE OF VARIOUS EQUIPMENT ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, DAVAO CITY	EMD, PANACAN	NO	Competitive Bidding	N/A	01/06/2023	N/A	N/A	06/06/2023	19/06/2023	19/06/2023	21/06/2023	-	-	-	30 C.D.	-	Government of the Philippines (continuing budget)	493,060.00	-	493,060.00	-	-	-	N/A	N/A	08/06/2023	19/06/2023	19/06/2023	-	Failed under Section 41 (b)	
SR2022-02-00064-EXT dated 01/01/2023 (BAG) & SR2022-03-0000000000 EAO	22GL00068: PROCUREMENT OF VARIOUS EQUIPMENT	DPWH R.O. XI	NO	Competitive Bidding	20/06/2023	30/06/2023	07/07/2023	N/A	24/07/2023	28/07/2023	28/07/2023	07/08/2023	15/08/2023	-	30/08/2023	30 C.D.	-	Government of the Philippines (continuing budget)	6,617,348.00	-	6,617,348.00	6,612,387.00	-	6,612,387.00	COA, DCCC PICPA CCW	07/07/2023	N/A	24/07/2023	28/07/2023	28/07/2023	-	Completed
SR2023-03-000669 EXT SR2023-0000000000 EAO	22GL00069: PROCUREMENT OF ONE (2) LOT VARIOUS FILTERS AND LUBRICANTS, FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS EQUIPMENT	EMD, PANACAN	No	Competitive Bidding		06/07/2023	13/07/2023	N/A	25/07/2023	04/08/2023	04/08/2023	07/08/2023	15/08/2023	-	04/09/2023	15 C.D.	-	Government of the Philippines (continuing budget)	2,106,444.00	-	2,106,444.00	2,102,674.70	-	2,102,674.70	COA, DCCC PICPA CCW	13/07/2023	N/A	25/07/2023	04/08/2023	04/08/2023	-	Completed

SR0223-01-00064-011 (Item) (13/07/2023 EAO)	22GL00002(NEBID), ONE (1) JOB ORDER CONTRACT SERVICES GOOD FOR 1-YEAR CONTRACT FOR THE SERVICING/FREIGHT HANDLING OF MAILING REQUIREMENT IN THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	16/07/2023	N/A	N/A	25/07/2023	01/06/2023	01/06/2023	07/06/2023	11/06/2023	-	Upon receipt of Approved P.O.	-	Government of the Philippines (continuing budget)	800,000.00	-	800,000.00	800,000.00	-	800,000.00	COA, DCCC, PICPA, CCWI	N/A	N/A	25/07/2023	01/06/2023	01/06/2023	-	
SR0223-01-00065-010 (Item) (13/07/2023 EAO)	23GL00012: PROCUREMENT OF DIESEL EXHAUST FLUID, FOR USE IN THE OPERATION OF VARIOUS EQUIPMENT ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION, DPWH R.O. XI, PANACAN, DAVAO CITY	EMD-PANACAN	No	Competitive Bidding	N/A	01/06/2023	N/A	N/A	10/06/2023	15/06/2023	15/06/2023	22/06/2023	11/06/2023	-	26/06/2023	15 C.D.	Government of the Philippines (current year's budget)	990,000.00	-	990,000.00	986,040.00	-	986,040.00	COA, DCCC, PICPA, CCWI	N/A	N/A	10/06/2023	15/06/2023	15/06/2023	-	Completed
SR0223-01-000125-010 (Item) (13/07/2023 EAO)	23GL00013: PROCUREMENT OF ONE (1) LOT OFFICE EQUIPMENT AND ACCESSORIES; TWO (2) UNITS OF GENERATOR SETS (COMPLETE ACCESSORIES, SUPPLIES AND MATERIALS), FOR USE IN THE OPERATIONS OF THE DPWH WEIGHBRIDGE STATIONS (PANABO AND TRES DE MAYO, Digos City)	MAINTENANCE DIVISION	No	Competitive Bidding	N/A	01/06/2023	N/A	N/A	10/06/2023	15/06/2023	15/06/2023	22/06/2023	11/06/2023	-	25/06/2023	30 C.D.	Government of the Philippines (current year's budget)	575,140.00	-	575,140.00	573,600.00	-	573,600.00	COA, DCCC, PICPA, CCWI	N/A	N/A	10/06/2023	15/06/2023	15/06/2023	-	Completed
SR0223-01-00064-011 (Item) (13/07/2023 EAO)	23GL00017: PROCUREMENT OF ONE (1) LOT VARIOUS I.T. EQUIPMENT AND ACCESSORIES, FOR USE IN THE OPERATION OF DPWH R.O. XI, DAVAO CITY.	DPWH R.O. XI	No	Competitive Bidding	N/A	11/07/2023	24/07/2023	N/A	07/08/2023	15/08/2023	15/08/2023	22/08/2023	11/09/2023	-	09/23/2023	60 C.D.	Government of the Philippines (continuing budget)	2,523,022.00	-	2,523,022.00	1,847,828.60	-	1,847,828.60	COA, DCCC, PICPA, CCWI	24/07/2023	N/A	07/08/2023	15/08/2023	15/08/2023	-	Completed
SR0223-01-00064-011 (Item) (13/07/2023 EAO)	23GL00019: PROCUREMENT OF ONE (1) LOT VARIOUS MATERIALS AND MISCELLANEOUS, FOR USE IN THE CONNECTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR UNIT (SD-72/AF-66)	EMD, PANACAN	No	Competitive Bidding	N/A	18/07/2023	N/A	N/A	25/07/2023	29/07/2023	29/07/2023	07/08/2023	15/08/2023	-	06/09/2023	30 C.D.	Government of the Philippines (continuing budget)	999,893.00	-	999,893.00	997,893.00	-	997,893.00	COA, DCCC, PICPA, CCWI	N/A	N/A	25/07/2023	29/07/2023	29/07/2023	-	Completed
SR0223-01-00064-011 (Item) (13/07/2023 EAO)	23GL00017: 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	21/08/2023	N/A	N/A	30/08/2023	-	-	30/08/2023	-	-	-	30 C.D.	Government of the Philippines (current year's budget)	415,895.00	-	415,895.00	-	-	-	COA, DCCC, PICPA, CCWI	N/A	N/A	30/08/2023	-	-	-	Failed under Section 35.1 (a)
SR0223-01-00064-011 (Item) (13/07/2023 EAO)	23GL00018: PROCUREMENT OF ONE (1) LOT VARIOUS CONSTRUCTION MATERIALS AND ELECTRICAL SUPPLIES, FOR USE IN THE OPERATION OF THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	23/08/2023	N/A	N/A	31/08/2023	04/09/2023	04/09/2023	12/09/2023	18/09/2023	-	29/09/2023	15 C.D.	Government of the Philippines (current year's budget)	433,278.00	-	433,278.00	430,777.50	-	430,777.50	COA, DCCC, PICPA, CCWI	N/A	N/A	30/08/2023	04/09/2023	04/09/2023	-	Completed
SR0223-01-00064-011 (Item) (13/07/2023 EAO)	23GL00015: PROCUREMENT OF ONE (1) LOT VARIOUS FILTERS, LUBRICANTS, PARTS AND MATERIALS, FOR USE IN THE PREVENTIVE MAINTENANCE OF THE MULTI-PURPOSE AMPHIBIOUS DREDGE, WATERMASTER CLASSIC V, SD-35 WITH DPWH PROPERTY CODE NUMBER, 83-37	EMD, PANACAN	No	Competitive Bidding	N/A	15/08/2023	12/08/2023	N/A	04/09/2023	12/09/2023	12/09/2023	18/09/2023	05/10/2023	-	26/10/2023	60 C.D.	Government of the Philippines (current year's budget)	1,332,027.44	-	1,332,027.44	1,330,991.44	-	1,330,991.44	COA, DCCC, PICPA, CCWI	22/08/2023	N/A	04/09/2023	12/09/2023	12/09/2023	-	Completed

SR 2023-04-011545 dated 06/24/2023 [D00000100016001 MOOE]	23GL00028: PROCUREMENT OF ONE (1) LOT: VARIOUS FILTERS, LUBRICANTS, PAINTING MATERIALS AND PARTS, FOR USE IN THE PREVENTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR, DOOSAN DX225LC WITH DPWH PROPERTY CODE NO. KA-94	EMD-PANACAN	No	Competitive Bidding	N/A	08/09/2023	N/A	N/A	15/09/2023	22/09/2023	22/09/2023	02/10/2023	16/10/2023	-	09/11/2023	30 C.D.	-	Government of the Philippines (current year's budget)	882,567.85	-	882,567.85	879,567.54	-	879,567.54	COA, DCCC PICPA CCW	N/A	N/A	15/09/2023	22/09/2023	22/09/2023	-	Completed
SR 2023-06-011546 dated 06/26/2023 [D00000100016001 MOOE]	23GL00031: PROCUREMENT OF ONE (1) LOT: VARIOUS FILTERS, LUBRICANTS, PAINTING MATERIALS AND PARTS, FOR USE IN THE PREVENTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR, DOOSAN DX225LC WITH DPWH PROPERTY CODE NO. KA-95	EMD-PANACAN	No	Competitive Bidding	N/A	08/09/2023	N/A	N/A	15/09/2023	22/09/2023	22/09/2023	02/10/2023	16/10/2023	-	09/11/2023	30 C.D.	-	Government of the Philippines (current year's budget)	882,567.85	-	882,567.85	845,059.00	-	845,059.00	COA, DCCC PICPA CCW	N/A	N/A	15/09/2023	22/09/2023	22/09/2023	-	Completed
SR2023-07-011548 dated 07/06/2023 [D00000100016001 MOOE]	23GL00029: PROCUREMENT OF ONE (1) LOT: VARIOUS FILTERS, LUBRICANTS, PAINTING MATERIALS AND PARTS, FOR USE IN THE PREVENTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR, DOOSAN DX225LC, WITH DPWH PROPERTY CODE NO. KA-93	EMD-PANACAN	No	Competitive Bidding	N/A	08/09/2023	N/A	N/A	15/09/2023	22/09/2023	22/09/2023	02/10/2023	16/10/2023	-	07/11/2023	30 C.D.	-	Government of the Philippines (current year's budget)	909,971.06	-	909,971.06	904,970.00	-	904,970.00	COA, DCCC PICPA CCW	N/A	N/A	15/09/2023	22/09/2023	22/09/2023	-	Completed
SR2023-06-011547 dated 06/26/2023 [D00000100016001 MOOE]	23GL00021: PROCUREMENT OF ONE (1) LOT: VARIOUS FILTERS, LUBRICANTS, PAINTING MATERIALS AND PARTS, FOR USE IN THE PREVENTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR, VOLVO EC340DL, AE-66 WITH DPWH PROPERTY CODE NO. KA-72.	EMD-PANACAN	No	Competitive Bidding	N/A	07/09/2023	N/A	N/A	26/09/2023	04/10/2023	04/10/2023	09/10/2023	23/10/2023	-	20/11/2023	45 C.D.	-	Government of the Philippines (current year's budget)	760,450.12	-	760,450.12	758,925.00	-	758,925.00	COA, DCCC PICPA CCW	N/A	N/A	26/09/2023	04/10/2023	04/10/2023	-	Completed
SR2023-01-00035 dated 02/29/2023 (BAC)	23GL00025: PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES HEAVY DUTY PHOTOCOPIER	DPWH R.O. XI	No	Competitive Bidding		30/08/2023	07/09/2023	14/09/2023	26/09/2023	03/10/2023	03/10/2023	09/10/2023	10/23/2023	-	13/11/2023	60 C.D.	-	Government of the Philippines (current year's budget)	2,906,980.00	-	2,906,980.00	1,232,520.00	-	1,232,520.00	COA, DCCC PICPA CCW	14/09/2023	N/A	26/09/2023	03/10/2023	03/10/2023	-	Completed
SR2023-06-01033 dated 06/15/2023 [D00000100016001 MOOE]	23GL00026: PROCUREMENT OF ONE (1) LOT: VARIOUS FILTERS, LUBRICANTS, ELECTRICAL SUPPLIES, PAINTS, MISCELLANEOUS AND LABOR, FOR USE IN THE PREVENTIVE MAINTENANCE OF MULTI-PURPOSE AMPHIBIOUS DREDGE (MPAD) WITH DPWH PROPERTY CODE NO. KB-23	EMD-PANACAN	No	Competitive Bidding	N/A	07/09/2023	14/09/2023	N/A	26/09/2023	02/10/2023	02/10/2023	09/10/2023	23/10/2023	-	14/11/2023	45 C.D.	-	Government of the Philippines (current year's budget)	1,025,302.80	-	1,025,302.80	1,024,268.30	-	1,024,268.30	COA, DCCC PICPA CCW	14/09/2023	N/A	26/09/2023	02/10/2023	02/10/2023	-	Completed
SR2023-06-011546 dated 06/26/2023 [D00000100016001 MOOE]	23GL00030: PROCUREMENT OF ONE (1) LOT: VARIOUS FILTERS, PAINTING MATERIALS, LUBRICANTS AND PARTS, FOR USE IN THE PREVENTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR VOLVO EC340DL, WITH DPWH PROPERTY CODE NO. KA-74	EMD-PANACAN	No	Competitive Bidding	N/A	08/09/2023	N/A	N/A	26/09/2023	29/09/2023	29/09/2023	09/10/2023	23/10/2023	-	14/11/2023	30 C.D.	-	Government of the Philippines (current year's budget)	835,518.29	-	835,518.29	834,570.00	-	834,570.00	COA, DCCC PICPA CCW	N/A	N/A	26/09/2023	29/09/2023	29/09/2023	-	Completed

SR2023-01-017397 EAO (SR2023-01-017397 EAO)	23GLO00072: PROCUREMENT OF ONE (1) JOB ORDER: PAINTING SERVICES OF KONKRETO 2022 YEARBOOK	PLANNING & DESIGN DIVISION	No	Competitive Bidding	N/A	20/09/2023	N/A	N/A	27/09/2023	09/10/2023	09/10/2023	14/10/2023	09/11/2023	-	28/11/2023	120 C.D.	-	Government of the Philippines (continuing budget)	740,000.00	-	740,000.00	447,000.00	-	447,000.00	COA, DCCC, PICPA, CCW	N/A	N/A	27/09/2023	03/10/2023	03/10/2023	-	Completed			
SR2023-01-000188 dated 02/10/2023 (EAO) & SR2023-01-000189 dated 02/10/2023 (EAO)	23GLO00032: PROCUREMENT OF ONE (1) LOT OF VARIOUS VEHICLE PARTS AND ACCESSORIES, FOR USE IN THE CORRECTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES AND EQUIPMENT	EMD, PANACAN	No	Competitive Bidding	N/A	08/09/2023	15/09/2023	N/A	27/09/2023	29/09/2023	29/09/2023	14/10/2023	27/10/2023	-	23/11/2023	60 C.D.	-	Government of the Philippines (current year's budget)	1,863,158.30	-	1,863,158.30	1,862,250.00	-	1,862,250.00	COA, DCCC, PICPA, CCW	15/09/2023	N/A	27/09/2023	29/09/2023	29/09/2023	-	Completed			
SR2023-01-000184 dated 02/10/2023 (EAO) (SR2023-01-000184 dated 02/10/2023 (EAO))	23GLO00020: PROCUREMENT OF ONE (1) LOT: VARIOUS OFFICE EQUIPMENT (AIRCONDITIONING UNITS AND PARTS)	DPWH R.O. XI	No	Competitive Bidding	17/04/2023	07/06/2023	14/09/2023	N/A	26/09/2023	13/10/2023	13/10/2023	14/10/2023	27/10/2023	-	21/11/2023	60 C.D.	-	Government of the Philippines (current year's budget)	2,264,286.00	-	2,264,286.00	1,619,000.00	-	1,619,000.00	COA, DCCC, PICPA, CCW	14/09/2023	N/A	26/09/2023	13/10/2023	13/10/2023	-	Completed			
SR2023-03-000186 dated 03/17/2023 (SR2023-03-000186 dated 03/17/2023)	23GLO00027: PROCUREMENT OF ONE (1) LOT: SUPPLY AND INSTALLATION OF PORTABLE WEIGHING SCALES, FOR USE IN THE WEIGHBRIDGE OPERATION-PANABO AND TRES DE MAYO WEIGHBRIDGE STATIONS	MAINTENANCE DIVISION	No	Competitive Bidding	30/06/2023	06/09/2023	15/09/2023	N/A	27/09/2023	17/10/2023	17/10/2023	19/10/2023	27/10/2023	-	21/11/2023	60 C.D.	-	Government of the Philippines (current year's budget)	4,380,000.00	-	4,380,000.00	4,100,000.00	-	4,100,000.00	COA, DCCC, PICPA, CCW	15/09/2023	N/A	27/09/2023	17/10/2023	17/10/2023	-	Completed			
SR2023-03-000185 dated 03/10/2023 (SR2023-03-000185 dated 03/10/2023)	23GLO00034: PROCUREMENT OF OFFICE EQUIPMENT (AIRCONDITIONING UNITS AND PARTS), FOR USE IN THE DISASTER AND CALAMITY OPERATIONS OFFICE/EOC	MAINTENANCE DIVISION	No	Competitive Bidding	N/A	12/10/2023	N/A	N/A	19/10/2023	27/10/2023	27/10/2023	06/11/2023	23/11/2023	-	06/12/2023	30 C.D.	-	Government of the Philippines (current year's budget)	380,000.00	-	380,000.00	330,000.00	-	330,000.00	COA, DCCC, PICPA, CCW	N/A	N/A	19/10/2023	27/10/2023	27/10/2023	-	Completed			
SR2023-03-000184 EAO (SR2023-03-000184 EAO)	23GLO00035: PROCUREMENT OF ONE (1) LOT: LUBRICANTS AND VARIOUS HARDWARE MATERIALS	EMD, PANACAN	No	Competitive Bidding	N/A	12/10/2023	N/A	N/A	19/10/2023	31/10/2023	31/10/2023	06/11/2023	23/11/2023	-	12/12/2023	30 C.D.	-	Government of the Philippines (current year's budget)	493,060.00	-	493,060.00	490,403.49	-	490,403.49	COA, DCCC, PICPA, CCW	N/A	N/A	19/10/2023	31/10/2023	31/10/2023	-	Completed			
Total Allotted Budget of Procurement Activities																		219,899,627.28	0.00	219,899,627.28															
Total Contract Price of Procurement Activities Conducted																					211,738,121.59	0.00	211,738,121.59												
Total Savings (Total Allotted Budget - Contract Price)																		8,161,505.69																	

ONGOING PROCUREMENT ACTIVITIES (GOODS AND RELATED SERVICES)																																
33031-01-000716 Item1 (131000010734000000000000)	23GL00033: PROCUREMENT OF ONE (1) LOT OF VARIOUS SERVICE VEHICLES PARTS AND ACCESSORIES, FOR USE IN THE PREVENTIVE MAINTENANCE OF VARIOUS GOVERNMENT VEHICLES	DPWH R.O. XI	No	Competitive Bidding	N/A	05/10/2023	10/16/2023	N/A	06/11/2023	16/11/2023	16/11/2023	04/12/2023	28/11/2023	-	-	15 C.D.	-	Government of the Philippines (current year's budget)	1,584,426.00	-	1,584,426.00	1,955,844.42	-	1,955,844.42	COA, DCCC, PCPA, CCW	16/10/2023	N/A	06/11/2023	16/11/2023	16/11/2023	-	Awarded with Issued Notice of Award
33031-06-011105 Item1 (131000010000000000000000)	23GL00034(RES-0): PROCUREMENT OF ONE (1) LOT VARIOUS FILTERS, LUBRICANTS, PAINTS, PARTS AND TECHNICAL SERVICES, FOR USE IN THE PREVENTIVE MAINTENANCE OF ONE (1) MULTI-PURPOSE AMPHIBIOUS DREDGER WITH DPWH PROPERTY CODE NO. 43-41	DMO, PANACAN	No	Competitive Bidding	N/A	06/10/2023	16/10/2023	N/A	06/11/2023	-	-	06/11/2023	-	-	-	30 C.D.	-	Government of the Philippines (current year's budget)	1,249,861.26	-	1,249,861.26	-	-	-	COA, DCCC, PCPA, CCW	16/10/2023	N/A	06/11/2023	-	-	-	Failed under Section 35.1 (a)
34 3033-01-004911 Item1 (131000010400000000000000)	23GL00036: PROCUREMENT OF ONE (1) JOB ORDER: CATERING SERVICES, FOR USE IN VARIOUS COORDINATION MEETINGS, MEALS AND OTHER SIMILAR ACTIVITIES IN THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	N/A	19/10/2023	N/A	N/A	26/10/2023	27/10/2023	27/10/2023	08/11/2023	09/11/2023	-	-	Upon receipt of Approved P.O.	-	Government of the Philippines (current year's budget)	500,000.00	-	500,000.00	450,000.00	-	450,000.00	COA, DCCC, PCPA, CCW	N/A	N/A	26/10/2023	27/10/2023	27/10/2023	-	Awarded with Issued Notice of Award
34 3033-01-004944 Item1 (131000010000000000000000)	23GL00037: PROCUREMENT OF ONE (1) SERVICE CONTRACT FOR SECURITY SERVICES, GOOD FOR ONE (1) YEAR WITH CONTRACT DURATION FROM DECEMBER 01, 2023 - NOVEMBER 30, 2024, 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 DE ORO AND ILIGANON, NWRA DREDGE OPERATIONS, TACUM CITY	DPWH R.O. XI	No	Competitive Bidding	16/10/2023	11/10/2023	08/11/2023	N/A	20/11/2023	23/11/2023	23/11/2023	24/11/2023	29/11/2023	-	-	Upon receipt of Approved P.O.	-	Government of the Philippines (current year's budget)	12,405,516.80	-	12,405,516.80	9,197,486.40	-	9,197,486.40	COA, DCCC, PCPA, CCW	08/11/2023	N/A	10/11/2023	23/11/2023	23/11/2023	-	Awarded with Issued Notice of Award
34 3033-01-004947 Item1 (131000010000000000000000)	23GL00038: PROCUREMENT OF OFFICE EQUIPMENT(AIR-CONDITIONING UNITS AND ACCESSORIES)	DMO, PANACAN	No	Competitive Bidding	N/A	15/11/2023	N/A	N/A	20/11/2023	28/11/2023	28/11/2023	04/12/2023	27/12/2023	-	-	15 C.D.	-	Government of the Philippines (current year's budget)	210,400.00	-	210,400.00	225,000.00	-	225,000.00	COA, DCCC, PCPA, CCW	N/A	N/A	20/11/2023	28/11/2023	28/11/2023	-	Awarded with Issued Notice of Award
EPA	24GL00001: PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES ASSIGNED AT THE DPWH R.O. XI AND EQUIPMENT MANAGEMENT DIVISION, PANACAN, DAVAO CITY (EARLY PROCUREMENT ACTIVITY)	DPWH R.O. XI & EMO	Yes	Competitive Bidding	06/11/2023	12/11/2023	20/11/2023	N/A	04/12/2023	13/12/2023	13/12/2023	18/12/2023	-	-	-	Upon receipt of Approved P.O.	-	Government of the Philippines (current year's budget)	6,000,000.00	-	6,000,000.00	5,929,200.00	-	5,929,200.00	COA, DCCC, PCPA, CCW	20/11/2023	N/A	04/12/2023	13/12/2023	13/12/2023	-	
340033-01-004847 Item1 (131000010000000000000000)	23GL00041: PROCUREMENT OF VARIOUS OFFICE FURNITURE AND FIXTURES	DPWH R.O. XI	No	Competitive Bidding	09/11/2023	16/11/2023	23/11/2023	N/A	05/12/2023	12/12/2023	12/12/2023	18/12/2023	27/12/2023	-	-	60 C.D.	-	Government of the Philippines (current year's budget)	14,032,171.20	-	14,032,171.20	8,264,076.53	-	8,264,076.53	COA, DCCC, PCPA, CCW	23/11/2023	N/A	05/12/2023	12/12/2023	12/12/2023	-	Awarded with Issued Notice of Award
330033-01-000009 Item1 (131000010734000000000000)	23GL00042: PROCUREMENT OF ONE (1) JOB ORDER: LABOR AND MATERIALS INSTALLATION OF FIBER OPTIC CABLE TO NINE (9) FLOOR DISTRIBUTION CABINET AND INSTALLATION /CONFIGURATION OF ANALOG VOICE GATEWAY FOR ALGATEL WICHTO CONNECT (PP8) AT DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	No	Competitive Bidding	05/11/2023	16/11/2023	23/11/2023	N/A	05/12/2023	12/12/2023	12/12/2023	18/12/2023	27/12/2023	-	-	60 C.D.	-	Government of the Philippines (current year's budget)	1,751,710.43	-	1,751,710.43	1,652,075.00	-	1,652,075.00	COA, DCCC, PCPA, CCW	23/11/2023	N/A	05/12/2023	12/12/2023	12/12/2023	-	Awarded with Issued Notice of Award

