

PROCUREMENT MONITORING REPORT (PMR) 1st SEMESTER 2023
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2023

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (Previous)
COMPLETED PROCUREMENT ACTIVITIES FY 2022 - CIVIL WORKS&INFRASTRUCTURE																																
310204102013000	1.) 23100002: Construction of Concrete Road - Davao City Coastal Road (Tasma Section) Davao Buktanan Road (Catalunan Pequero - Mintal Section - Calinan Section) Bypass Road (Radius), Package 2, Davao City	Construction Division	NO	Public Bidding	12-12-2022	10-02-2023	20-02-2023	07-03-2023	07-03-2023	Mar. 8-14, 2023	Mar. 15-27, 2023	Apr. 26 - May 6, 2023	08-05-2023	18-05-2023	19-05-2023	185		GAA FY 2023	48,346,500.00		48,346,500.00	39,644,130.00		39,644,130.00	COA CCWI DCACI	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23	02/10/23 02/10/23 02/10/23		
310204102013000	2.) 23100003: Reconstruction to Concrete Pavement - Jct. Davao - Cotabato Old Road - Tagulima - Tagulima - Kila - Jct. Bayabar - Eden - Toril Road, Davao City	Construction Division		Public Bidding	08-11-2022	24-02-2023	07-03-2023	21-03-2023	21-03-2023	Mar. 22-28, 2023	Mar. 29-Apr. 9, 2023	Apr. 26 - May 8, 2023	08-05-2023	18-05-2023	19-05-2023	290		GAA FY 2023	110,975,000.00		110,975,000.00	109,545,961.51		109,545,961.51	COA CCWI DCACI	02/24/23 02/24/23 02/24/23	02/24/23 02/24/23 02/24/23	02/24/23 02/24/23 02/24/23	02/24/23 02/24/23 02/24/23	02/24/23 02/24/23 02/24/23		
310204102013000	3.) 23100004: Construction of Concrete Road - Fatima - Malabog Road (Malabog - Gumtani), Package 5, Davao City	Construction Division	YES	Public 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	Jan. 20-Mar. 9, 2023	09-03-2023	21-03-2023	22-03-2023	295	-	NEP FY 2023	86,850,000.00		86,850,000.00	84,418,105.05		84,418,105.05	COA CCWI DCACI	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22		
30071510013000	4.) 23100006: Construction of Road at Salay, Pagbig, New Lety, Salay, Calinan District to Sile Cabandian, Malabog, Pagulato District, Davao City	Construction Division	YES	Public Bidding	14-10-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	Dec. 7-13, 2022	Dec. 14-29, 2022	Jan. 13 - Feb. 28, 2023	28-02-2023	13-03-2023	13-03-2023	175	-	NEP FY 2023	57,900,000.00		57,900,000.00	56,162,276.88		56,162,276.88	COA CCWI DCACI	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		
310204102013000	5.) 23100010: Road Widening-Davao City Diversion Extension to Toril, Davao City	Construction Division	YES	Public Bidding	08-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	Jan. 21-27, 2023	Jan. 28-Feb. 8, 2023	Feb. 13-Mar. 9, 2023	09-03-2023	20-03-2023	20-03-2023	155	-	NEP FY 2023	24,728,125.00		24,728,125.00	24,356,566.37		24,356,566.37	COA CCWI DCACI	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22		
310204102013000	6.) 23100011: Road Widening - Jct. Davao - Cotabato Rd., (Matina Crossing Section) - Matina - Adaya Rd. - Jct. Tulip Drive (Davao-Cotabato Rd.) - Fendland Drive - Jct. ABS-CBN Quince Blvd. Diversion Rd (John Paul Section), Davao City	Construction Division	YES	Public Bidding	27-09-2022	07-10-2022	14-10-2022	27-10-2022	27-10-2022	Oct. 28- Nov. 3, 2022	Nov. 4-15, 2022	Dec. 27, 2022 - Mar. 9, 2023	09-03-2023	21-03-2023	22-03-2023	45	-	NEP FY 2023	2,316,000.00		2,316,000.00	2,269,784.20		2,269,784.20	COA CCWI DCACI	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22		
310204102013000	7.) 23100012: Construction of Road Slope Protection Structure - Jct. Davao City Diversion Road - Magtud Rd. New Carmen - Bala Escuela - Rao Joaquin - Jct. Davao Buktanan Rd., Davao City	Construction Division		Public Bidding	30-01-2023	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	175		GAA FY 2023	45,355,000.00		45,355,000.00	44,447,088.53		44,447,088.53	COA CCWI DCACI	03/08/23 03/08/23 03/08/23	03/08/23 03/08/23 03/08/23	03/08/23 03/08/23 03/08/23	03/08/23 03/08/23 03/08/23	03/08/23 03/08/23 03/08/23		
310204102013000	8.) 23100013: Construction of Concrete Road - Jct. Daang Maharika - Eliong - Jct. Acacia Road, Davao City	Construction Division		Public Bidding	12-12-2022	09-02-2023	20-02-2023	07-03-2023	07-03-2023	Mar. 8-14, 2023	Mar. 15-27, 2023	April 4-13, 2023	13-04-2023	25-04-2023	26-04-2023	150		GAA FY 2023	24,125,000.00		24,125,000.00	23,883,392.36		23,883,392.36	COA CCWI DCACI	02/09/23 02/09/23 02/09/23	02/09/23 02/09/23 02/09/23	02/09/23 02/09/23 02/09/23	02/09/23 02/09/23 02/09/23	02/09/23 02/09/23 02/09/23		
310204102013000	9.) 23100014: Construction of Road Slope Protection Structure-Buhangin-Tigatto-Mandug-Callawa-Fatima Road, Davao City	Construction Division	YES	Public Bidding	27-09-2022	28-12-2022	04-01-2023	19-01-2023	19-01-2023	Jan. 20-26, 2023	Jan. 27-Feb. 7, 2023	Feb. 13-Mar. 9, 2023	09-03-2023	20-03-2023	20-03-2023	180	-	NEP FY 2023	236,425,000.00		236,425,000.00	76,041,405.41		76,041,405.41	COA CCWI DCACI	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22		
310204102013000	10.) 23100015: Off-Carriageway Improvement: Construction of Sidewalk - Bypass Road at Jct. Daang Maharika Road - Mudlang - Malagmat - Indagan - Caberitan - Tigatto Road, Davao City	Construction Division	YES	Public 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	49,697,500.00		49,697,500.00	37,800,553.52		37,800,553.52	COA CCWI DCACI	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22		
310204102013000	11.) 23100016: Road Widening-Jct. Cabandian Road (Acacia Section) - Jct. Mandug-Callawa Road (Mandug Section), Davao City	Construction Division	YES	Public 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	78,165,000.00		78,165,000.00	76,593,143.07		76,593,143.07	COA CCWI DCACI	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22		

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
31030410314000	12.) 23L00017: Reconstruction to Concrete Pavement - Jct. Daang Maharlika Road - Carmelite Road - Mahayag St. - Jct. Davao City Diversion Road, Davao City	Construction Division	YES	Public Bidding	27-09-2022	07-11-2022	14-11-2022	29-11-2022	29-11-2022	Nov. 30- Dec. 6, 2022	Dec. 7-29, 2022	Jan. 30-Mar. 9, 2023	09-03-2023	21-03-2023	22-03-2023	90	-	NEP FY 2023	9,650,000.00	9,650,000.00	9,360,730.68	9,360,730.68	COA CCWI DCACI	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22				
310305103168000	13.) 23L00018: Off- Carriageway Improvement: Construction of Sidewalk - Jct. Daang Maharlika - Likanan - Bunsawan - Mahayag - Indangan - Cabuntian - Jct. Davao City Diversion Road (Buhangin - Lapanday Road), Davao City	Construction Division	YES	Public Bidding	27-09-2022	07-10-2022	14-10-2022	27-10-2022	27-10-2022	Oct. 28- Nov. 3, 2022	Nov. 4-15, 2022	Nov. 25, 2022-Mar. 9, 2023	09-03-2023	20-03-2023	20-03-2023	202	-	NEP FY 2023	53,702,250.00	53,702,250.00	52,896,205.59	52,896,205.59	COA CCWI DCACI	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22	10/07/22 10/07/22 10/07/22				
310305103160000	14.) 23L00019: Reconstruction to Concrete Pavement - Jct. Davao City Diversion Road - Tigatto Road - Jct. Davao City Diversion Road, Davao City	Construction Division	YES	Public Bidding	27-09-2022	28-10-2022	04-11-2022	16-11-2022	16-11-2022	Nov. 17-23, 2022	Nov. 24-Dec. 9, 2022	Dec. 15, 2022-Mar. 9, 2023	09-03-2023	12-04-2023	12-04-2023	245	-	NEP FY 2023	65,234,000.00	65,234,000.00	63,276,980.00	63,276,980.00	COA CCWI DCACI	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22				
310305103154000	15.) 23L00020: Construction of Concrete Road - Panacan Bypass Road, Davao City	Construction Division		Public Bidding	12-12-2022	09-02-2023	20-02-2023	07-03-2023	07-03-2023	Mar. 8-14, 2023	Apr. 21-May 2, 2023	May 18-30, 2023	30-05-2023	08-06-2023	09-06-2023	185		GAA FY 2023	49,215,000.00	49,215,000.00	46,475,826.44	46,475,826.44	COA CCWI DCACI	02/09/23 02/09/23 02/09/23	02/09/23 02/09/23 02/09/23	02/09/23 02/09/23 02/09/23	02/09/23 02/09/23 02/09/23	02/09/23 02/09/23 02/09/23				
310305103096000	16.) 23L00021: Construction of Concrete Road-Fatima-Habag Road (Mahabog-Gumtara), Package K, Davao City	Construction Division	YES	Public Bidding	08-11-2022	22-11-2022	29-11-2022	12-12-2022	12-12-2022	Dec. 13-19, 2022	Dec. 20, 2022 - Jan. 13, 2023	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	COA CCWI DCACI	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22				
310305103160000	17.) 23L00027: Construction of Concrete Road - Monkayo - Monte Vista Road (Bangay - San Isidro - Banglasan - Candud), Davao de Oro	Construction Division	YES	Public Bidding	14-10-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	Dec. 7-13, 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	89,619,550.00	89,619,550.00	86,898,777.88	86,898,777.88	COA CCWI DCACI	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22				
300115101796000	18.) 23L00028: Construction of Flood Control System at River Side Barangay Tania, Phase 1, Compostela, Davao de Oro	Construction Division		Public 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 6, 2023	08-05-2023	18-05-2023	19-05-2023	245		GAA FY 2023	96,500,000.00	96,500,000.00	95,509,216.52	95,509,216.52	COA CCWI DCACI	03/08/23 03/08/23 03/08/23	03/08/23 03/08/23 03/08/23	03/08/23 03/08/23 03/08/23	03/08/23 03/08/23 03/08/23	03/08/23 03/08/23 03/08/23				
300115101796000	19.) 23L00029: Construction of Flood Control System at River Side Barangay Tania, Phase 2, Compostela, Davao de Oro	Construction Division		Public Bidding	30-01-2023	03-04-2023	11-04-2023	25-04-2023	25-04-2023	Apr. 26 - May 2, 2023	May 3-15, 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	95,505,035.64	95,505,035.64	COA CCWI DCACI	04/03/23 04/03/23 04/03/23	04/03/23 04/03/23 04/03/23	04/03/23 04/03/23 04/03/23	04/03/23 04/03/23 04/03/23	04/03/23 04/03/23 04/03/23				
310305103073000	20.) 23L00033: Construction of Concrete Road - Jct. Taguin - Pansabo Circumferential Road - Haitbog - Kaslak to Jct. Comalecon, Davao del Norte	Construction Division		Public Bidding	20-02-2023	08-03-2023	15-03-2023	28-03-2023	28-03-2023	Mar. 29-Apr. 4, 2023	Apr. 5-16, 2023	Apr. 26 - May 6, 2023	08-05-2023	16-05-2023	17-05-2023	180		GAA FY 2023	50,683,730.00	50,683,730.00	50,583,730.00	50,583,730.00	COA CCWI DCACI	03/08/23 03/08/23 03/08/23	03/08/23 03/08/23 03/08/23	03/08/23 03/08/23 03/08/23	03/08/23 03/08/23 03/08/23	03/08/23 03/08/23 03/08/23				
3103051030879000	21.) 23L00038: Rehabilitation of Paved Road-Taguin-Pansabo Circumferential Road (SO1365MN), K1523+262- K1525+807, Davao del Norte	Construction Division		Public 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	26-04-2023	27-04-2023	300		GAA FY 2023	202,650,000.00	202,650,000.00	197,583,710.99	197,583,710.99	COA CCWI DCACI	01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23				

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310040102133606	22.) 23L00040: Road Widening - Panabo City Bypass Road, Package C, Davao del Norte	Construction Division	YES	Public Bidding	27-09-2022	28-10-2022	04-11-2022	16-11-2022	16-11-2022	Nov. 17-23, 2022	Nov. 24-Dec. 9, 2022	Dec. 15, 2022 - Feb. 6, 2023	06-02-2023	16-02-2023	16-02-2023	270	-	NEP FY 2023	101,846,100.00		101,846,100.00		100,044,136.89		100,044,136.89		COA CCWI DCACI	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22		
310040106050000	23.) 23L00041: Replacement (Completion) of Tugueyay Br. (800017MN) along Daang Maharlika (MN), Davao del Norte	Construction Division	YES	Public Bidding	14-10-2022	28-12-2022	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	201,781,500.00		201,781,500.00		199,754,208.48		199,754,208.48		COA CCWI DCACI	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22		
310040101420000	24.) 23L00045: Construction of Concrete Road-Island Garden City of Samal (IGACDS) Circumferential Road, Davao del Norte	Construction Division	YES	Public Bidding	08-11-2022	28-12-2022	04-01-2023	19-01-2023	19-01-2023	Feb. 18-24, 2023	Feb. 25-28, 2023	Mar. 7-9, 2023	09-03-2023	21-03-2023	22-03-2023	230		NEP FY 2023	139,700,155.00		139,700,155.00		135,508,787.17		135,508,787.17		COA CCWI DCACI	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22		
	25.) 23L00046: Construction of Concrete Bridge-Bypass Road, Jct. Padada (along Digos-Makar Road)-Kilawen-Jct. Malurong (along Digos-Makar Road) Package F, Davao del Sur	Construction Division	YES	Public Bidding	08-11-2022	28-12-2022	04-01-2023	19-01-2023	19-01-2023	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	101,325,000.00		101,325,000.00		99,797,777.88		99,797,777.88		COA CCWI DCACI	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22		
	26.) 23L00047: Road Widening Bypass Road, Jct. Padada (along Digos-Makar Road)-Kilawen-Jct. Malurong (along Digos-Makar Road) Package G, Davao del Sur	Construction Division		Public Bidding	08-11-2022	06-01-2023	13-01-2023	17-02-2023	17-02-2023	Feb. 18-24, 2023	Feb. 25-Mar. 8, 2023	Mar. 16-22, 2023	22-03-2023	31-03-2023	31-03-2023	270		GAA FY 2023	101,325,000.00		101,325,000.00		99,788,777.88		99,788,777.88		COA CCWI DCACI	01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23		
	27.) 23L00048: Road Widening - Jct. Matanao (along Davao - Cot. Road) - New Visayas - Jct. Hagunoy (along Digos - Makar Road) Bypass Road, Package D, Davao del Sur	Construction Division	YES	Public Bidding	27-09-2022	28-10-2022	04-11-2022	16-11-2022	16-11-2022	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		COA CCWI DCACI	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22		
	28.) 23L00049: Road Widening - Jct. Matanao (Along Davao Cot. Road) - New Visayas - Jct. Hagunoy (Along Digos - Makar Road) Bypass Road, Package E, Davao del Sur	Construction Division	YES	Public 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. 10, 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		90,299,296.80		90,299,296.80		COA CCWI DCACI	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22		
	29.) 23L00050: Road Widening -Jct. Matti (along Davao-Cot. Road)-Jct. Aurora (along Digos-Makar Road) Bypass Road Package 1, Davao del Sur	Construction Division	YES	Public Bidding	08-11-2022	16-12-2022	26-12-2022	10-01-2023	10-01-2023	Jan. 20-26, 2023	Jan. 27-Feb. 7, 2023	Feb. 13-Mar. 15, 2023	15-03-2023	23-03-2023	24-03-2023	215	-	NEP FY 2023	54,969,295.00		54,969,295.00		53,861,514.55		53,861,514.55		COA CCWI DCACI	12/16/22 12/16/22 12/16/22	12/16/22 12/16/22 12/16/22	12/16/22 12/16/22 12/16/22	12/16/22 12/16/22 12/16/22	12/16/22 12/16/22 12/16/22		
	30.) 23L00051: Road Widening - Jct. Matti (along Davao-Cot. Road) - Jct. Aurora (along Digos-Makar Road) Bypass Road Package 2, Davao del Sur	Construction Division	YES	Public Bidding	08-11-2022	16-12-2022	26-12-2022	10-01-2023	10-01-2023	Jan. 20-26, 2023	Jan. 27-Feb. 7, 2023	Feb. 13-Mar. 15, 2023	15-03-2023	23-03-2023	24-03-2023	215	-	NEP FY 2023	43,039,000.00		43,039,000.00		42,171,615.67		42,171,615.67		COA CCWI DCACI	12/16/22 12/16/22 12/16/22	12/16/22 12/16/22 12/16/22	12/16/22 12/16/22 12/16/22	12/16/22 12/16/22 12/16/22	12/16/22 12/16/22 12/16/22		
310040105060000	31.) 23L00053: Construction of Retention along Padada-Mantit River (Tawwalang Section) Package A, Sulu, Davao del Sur	Construction Division		Public Bidding	08-11-2022	06-01-2023	13-01-2023	30-01-2023	30-01-2023	Jan. 31-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		90,299,871.36		90,299,871.36		COA CCWI DCACI	01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23		
310040105060000	32.) 23L00054: Construction of Retention along Padada-Mantit River (Tawwalang Section) Package B, Sulu, Davao del Sur	Construction Division		Public Bidding	08-11-2022	06-01-2023	13-01-2023	30-01-2023	30-01-2023	Jan. 31-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	101,325,000.00		101,325,000.00		99,805,094.32		99,805,094.32		COA CCWI DCACI	01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23	01/06/23 01/06/23 01/06/23		

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
31010401099008	33.) 23100055: Construction of Concrete Road - Mankay - Boston Road (Boston Section), Davao Oriental	Construction Division	YES	Public Bidding	27-09-2022	07-10-2022	14-10-2022	27-10-2022	27-10-2022	Oct. 28- Nov.3, 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	COA CCWI DCACI	10/07/22 10/07/22	10/07/22 10/07/22	10/07/22 10/07/22	10/07/22 10/07/22	10/07/22 10/07/22			
31020810108000	34.) 23100056: Construction of Concrete Road - Mawab - Maragusan - Caraga Road, Package M, Davao Oriental	Construction Division		Public Bidding	12-12-2022	01-02-2023	08-02-2023	20-02-2023	20-02-2023	Feb. 21-27, 2023	Apr. 5-11, 2023	May 2-12, 2023	12-05-2023	23-05-2023	24-05-2023		215		GAA FY 2023	110,975,000.00		110,975,000.00	107,558,777.88		107,558,777.88	COA CCWI DCACI	02/01/23 02/01/23 02/01/23	02/01/23 02/01/23 02/01/23	02/01/23 02/01/23 02/01/23	02/01/23 02/01/23 02/01/23	02/01/23 02/01/23 02/01/23		
30030410019000	35.) 23100057: Construction of Concrete Road - National Highway Junction Saluyan to Barangay Aler to Sitio Bantolinas, Barangay Palma Gd to Sitio Tubilan, Barangay Pichon Road connecting Caraga Public Terminal to Abaca Processing and Hand Loom (Dagmay) Weaving in support to Agri Business: Abaca, Corn, Pakcata, Coconut, Rubber, Mango, Upland Rice, Banana and Cacao, Caraga, Davao Oriental	Construction Division	YES	Public 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	06-02-2023	17-02-2023	17-02-2023		235	-	NEP FY 2023	121,978,895.00		121,978,895.00	119,882,609.66		119,882,609.66	COA CCWI DCACI	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22		
31020102121002	36.) 23100059: Construction of Gravel Road - Don Mariano Maras - Malig Sabat - Calagasan - San Isidro - Tagbale - New Viayas - Macangao Road, Davao Oriental	Construction Division	YES	Public Bidding	14-10-2022	22-11-2022	29-11-2022	12-12-2022	12-12-2022	Dec. 13-19, 2022	Dec. 22, 2022 Feb. 1, 2023		09-03-2023	21-03-2023	22-03-2023		210	-	NEP FY 2023	99,043,740.00		99,043,740.00	96,386,011.25		96,386,011.25	COA CCWI DCACI	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22		
31030410121300	37.) 23100060: Construction of Gravel Road-Matiao-Magsaysay Coastal Road, Davao Oriental	Construction Division	YES	Public Bidding	27-09-2022	12-10-2022	19-10-2022	03-11-2022	03-11-2022	Nov. 4-10, 2022	Nov. 11-Dec. 15, 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	102,802,045.69		102,802,045.69	COA CCWI DCACI	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22		
3103041012150000	38.) 23100061: Construction of Gravel Road - Upper Tibanban - Oregon - Magdag Road, Davao Oriental	Construction Division	YES	Public 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	92,860,020.10		92,860,020.10	COA CCWI DCACI	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22		
300210000101000	39.) 23100063: Construction of Chromite - Tagaras - Panikan Road, Sanvictary, Davao Oriental	Construction Division	NO	Public 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	89,383,025.00		89,383,025.00	COA CCWI DCACI	02/01/23 02/01/23 02/01/23	02/01/23 02/01/23 02/01/23	02/01/23 02/01/23 02/01/23	02/01/23 02/01/23 02/01/23	02/01/23 02/01/23 02/01/23		
3103041012170000	40.) 23100064: Construction of Gravel Road-Alternate Road from Region XI to Region X (Jct. Davao City Division Road-Catalunan Grande-Talandag-Sumitao-Panalan-Tapak-Cabangusan-Agayan, Malaybalay), Davao City	Construction Division	YES	Public Bidding	27-09-2022	28-12-2022	04-01-2023	19-01-2023	19-01-2023	Feb. 18-24, 2023	Feb. 25-Mar. 6, 2023	Mar. 16-22, 2023	22-03-2023	31-03-2023	31-03-2023		330		NEP FY 2023	236,425,000.00		236,425,000.00	232,998,713.94		232,998,713.94	COA CCWI DCACI	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22	12/28/22 12/28/22 12/28/22		
31020109000000	41.) 23100068: Construction of Flood Mitigation Structure Along Tupunay River, Dujali, Davao del Norte	Construction Division		Public 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. 6, 2023	06-06-2023	15-06-2023	16-06-2023		245		GAA FY 2023	96,500,000.00		96,500,000.00	95,503,842.06		95,503,842.06	COA CCWI DCACI	03/27/23 03/27/23 03/27/23	03/27/23 03/27/23 03/27/23	03/27/23 03/27/23 03/27/23	03/27/23 03/27/23 03/27/23	03/27/23 03/27/23 03/27/23		
31020109000000	42.) 23100069: Construction of Flood Mitigation Structure B.E. Dujali, Davao del Norte	Construction Division		Public 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	Mar. 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	95,500,434.50		95,500,434.50	COA CCWI DCACI	03/27/23 03/27/23 03/27/23	03/27/23 03/27/23 03/27/23	03/27/23 03/27/23 03/27/23	03/27/23 03/27/23 03/27/23	03/27/23 03/27/23 03/27/23		

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
31010109413000	43.) 23100074: Rehabilitation of Earthdike with Slope Protection along Tuganay River, B.E. Dujali, Davao del Norte	Construction Division		Public Bidding	17-02-2023	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	08-06-2023	09-06-2023	285		GAA FY 2023	144,750,000.00		144,750,000.00	143,302,486.27		143,302,486.27	COA CCWI DCACI	03/27/23 03/27/23 03/27/23	03/27/23 03/27/23 03/27/23	03/27/23 03/27/23 03/27/23	03/27/23 03/27/23 03/27/23			
30010101000000	44.) 23100078: Construction of Panabo City Coastal Road Panabo Wharf to Tuganay, Package A, Davao del Norte	Construction Division		Public 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	08-06-2023	09-06-2023	265		GAA FY 2023	193,000,000.00		193,000,000.00	191,069,719.17		191,069,719.17	COA CCWI DCACI	04/03/23 04/03/23 04/03/23	04/03/23 04/03/23 04/03/23	04/03/23 04/03/23 04/03/23	04/03/23 04/03/23 04/03/23			
3101051010413000	45.) 23100079: Construction of Concrete Road - Matanao - Kilawan - Padada Road, Package F, Davao del Sur	Construction Division	YES	Public 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	230	-	NEP FY 2023	139,539,000.00		139,539,000.00	135,631,904.84		135,631,904.84	COA CCWI DCACI	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22			
3101051010420000	46.) 23100080: Construction of Concrete Road-Matanao-Kilawan-Padada Road, Package I, Davao del Sur	Construction Division	YES	Public Bidding	14-10-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	Dec. 22-28, 2022	Dec. 29, 2022 Jan. 13, 2023	Jan. 20 - Mar. 24, 2023	24-03-2023	04-04-2023	05-04-2023	275	-	NEP FY 2023	139,925,000.00		139,925,000.00	137,775,438.99		137,775,438.99	COA CCWI DCACI	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22			
3101051010420000	47.) 23100081: Construction of Concrete Bridge - Matanao - Kilawan - Padada Road, Package J, Davao del Sur	Construction Division	YES	Public 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-Mar. 9, 2023	09-03-2023	21-03-2023	22-03-2023	255	-	NEP FY 2023	94,570,000.00		94,570,000.00	92,660,036.20		92,660,036.20	COA CCWI DCACI	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22			
3101051010426000	48.) 23100082: Construction of Concrete Road - Mawab - Maragusan - Caraga Road, Package K, Davao Oriental	Construction Division	YES	Public 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	22-03-2023	22-03-2023	230	-	NEP FY 2023	134,135,000.00		134,135,000.00	132,107,777.88		132,107,777.88	COA CCWI DCACI	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22			
3101051010426000	49.) 23100083: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Package L, Davao Oriental	Construction Division	YES	Public Bidding	14-10-2022	16-12-2022	26-12-2022	10-01-2023	10-01-2023	Feb. 18-24, 2023	Feb. 25-Mar. 8, 2023	Mar. 16-22, 2023	22-03-2023	31-03-2023	31-03-2023	230	-	NEP FY 2023	134,135,000.00		134,135,000.00	132,447,777.88		132,447,777.88	COA CCWI DCACI	12/16/22 12/16/22 12/16/22	12/16/22 12/16/22 12/16/22	12/16/22 12/16/22 12/16/22	12/16/22 12/16/22 12/16/22			
3001051042646000	50.) 23100084: Construction (Completion) of 4-storey Building, DPWH Regional Office XI, Administrative Manpower Development and Financial Building, R. Magpayay Avenue Corner Chavez St., Davao City (Package 1 and 2)	Construction Division	NO	Public 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. 26 - 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	COA CCWI DCACI	02/14/23 02/24/23 02/24/23	02/24/23 02/24/23 02/24/23	02/24/23 02/24/23 02/24/23	02/24/23 02/24/23 02/24/23			
3001010100100000	51.) 23100085: Construction of Road, Sitio Melaya, Malabog, Pasubato District to Sitio Polocan, Lamanan, Davao City	Construction Division	NO	Public Bidding	20-01-2023	09-02-2023	20-02-2023	07-03-2023	07-03-2023	Mar. 8-14, 2023	Mar. 15-27, 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	COA CCWI DCACI	02/09/23 02/09/23 02/09/23	02/09/23 02/09/23 02/09/23	02/09/23 02/09/23 02/09/23	02/09/23 02/09/23 02/09/23			
3101011008000000	52.) 23100087: Dang Mahatika (MN) - K1462+744 - K1466+000, Davao del Norte	DDN-Sub DEO	NO	Public Bidding	12-12-2022	04-02-2023	13-02-2023	27-02-2023	27-02-2023	06-03-2023	17-03-2023	06-06-2023	06-06-2023	23-06-2023	23-06-2023	74		GAA FY 2023	11,603,160.00		11,603,160.00	11,427,373.25		11,427,373.25	COA CCWI DCACI	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23			
3101011008000000	53.) 23100089: Dang Mahatika (MN) - K1482+547 - K1482+686, K1482+686 - K1482+826, K1482+(-686) - K1482+(-547), Davao del Norte	DDN-Sub DEO	NO	Public Bidding	13-01-2023	31-03-2023	11-04-2023	02-05-2023	02-05-2023	08-05-2023	21-05-2023	06-06-2023	06-06-2023	23-06-2023	23-06-2023	143		GAA FY 2023	27,826,740.00		27,826,740.00	27,406,718.74		27,406,718.74	COA CCWI DCACI	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23			

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310101100899000	54.) 23L00091: Daang Maharika (MN) K1480+(-220) – K1480+455, Davao del Norte	DDN-Sub-DEO	NO	Public Bidding	13-01-2023	31-03-2023	11-04-2023	02-05-2023	02-05-2023	08-05-2023	25-05-2023	06-06-2023	06-06-2023	23-06-2023	23-06-2023	135	GAA FY 2023	40,194,180.00		40,194,180.00	39,390,360.47		39,390,360.47	COA CCW1 DCACI	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23			
310101100890000	55.) 23L00093: Daang Maharika (MN) – (S00060MN) K1476+928 – K1477+620, (S00065MN) K1477+(-620) – K1477+969, Davao del Norte	DDN-Sub-DEO	NO	Public Bidding	13-01-2023	04-02-2023	13-02-2023	27-02-2023	27-02-2023	06-03-2023	17-03-2023	17-05-2023	17-05-2023	19-05-2023	19-05-2023	176	GAA FY 2023	65,415,420.00		65,415,420.00	64,106,959.90		64,106,959.90	COA CCW1 DCACI	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23			
310104102314000	56.) 23L00095: Braulio E. Dujali – Sta. Tomas Road (Jct. Agusan – Davao Road, Tuguegaray Section – B.E. Dujali – Sta. Tomas – Tagum – Panabo Circumferential Road, Davao del Norte	DDN-Sub-DEO	NO	Public Bidding	05-12-2022	04-02-2023	13-02-2023	27-02-2023	27-02-2023	06-03-2023	17-03-2023	31-03-2023	31-03-2023	18-04-2023	18-04-2023	253	GAA FY 2023	45,355,000.00		45,355,000.00	44,900,954.66		44,900,954.66	COA CCW1 DCACI	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23			
300201100211000	57.) 23L00097: Panabo Wharf Road, Panabo City, Davao del Norte	DDN-Sub-DEO	YES	Public Bidding	05-12-2022	24-12-2022	04-01-2023	18-01-2023	18-01-2023	25-01-2023	06-02-2023	28-02-2023	28-02-2023	13-03-2023	13-03-2023	50	NEP FY 2023	4,825,000.00		4,825,000.00	4,681,135.89		4,681,135.89	COA CCW1 DCACI	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22			
300101101911000	58.) 23L00101: Brgy. San Antonio Proper to Sitio Anggas Peak, Brgy. San Antonio, Island Garden City of Samal, Davao del Norte	DDN-Sub-DEO	NO	Public Bidding	12-12-2022	04-02-2023	13-02-2023	27-02-2023	27-02-2023	06-03-2023	17-03-2023	31-03-2023	31-03-2023	18-04-2023	18-04-2023	30	GAA FY 2023	2,412,500.00		2,412,500.00	2,391,666.81		2,391,666.81	COA CCW1 DCACI	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23			
300201101915000	59.) 23L00102: Jct. Camudrud leading to Samal Dairy Farm, Provincial Demo Farm, Mango Orchard and Seaside Beach Resort, Island Garden City of Samal, Davao Del Norte	DDN-Sub-DEO	NO	Public Bidding	12-12-2022	16-03-2023	23-03-2023	04-04-2023	04-04-2023	11-04-2023	21-04-2023	27-04-2023	27-04-2023	12-05-2023	12-05-2023	30	GAA FY 2023	2,412,500.00		2,412,500.00	2,373,007.06		2,373,007.06	COA CCW1 DCACI	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23			
300201101917000	60.) 23L00103: Jct. National Road to Hagimit Falls, Brgy. Cawag, Island Garden City of Samal, Davao Del Norte	DDN-Sub-DEO	NO	Public Bidding	12-12-2022	01-03-2023	08-03-2023	22-03-2023	22-03-2023	29-03-2023	03-04-2023	13-04-2023	13-04-2023	27-04-2023	27-04-2023	47	GAA FY 2023	2,412,500.00		2,412,500.00	2,388,362.61		2,388,362.61	COA CCW1 DCACI	03/01/23 03/01/23 03/01/23	03/01/23 03/01/23 03/01/23	03/01/23 03/01/23 03/01/23	03/01/23 03/01/23 03/01/23			
300201102215000	61.) 23L00106: Jct. Tagum- Panabo Circumferential Road to Rd No 5 Road leading to various tourism sites, Brgy. San Jose, Sta. Tomas, Davao Del Norte	DDN-Sub-DEO	NO	Public Bidding	05-12-2022	04-02-2023	13-02-2023	27-02-2023	27-02-2023	06-03-2023	17-03-2023	31-03-2023	31-03-2023	18-04-2023	18-04-2023	30	GAA FY 2023	2,412,500.00		2,412,500.00	2,345,065.22		2,345,065.22	COA CCW1 DCACI	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23			
300201102311000	62.) 23L00107: NRJ (Cabakuna Road) to Junction Corrolopan leading to Island Resorts of Malatnos, Panabo City, Davao del Norte	DDN-Sub-DEO	YES	Public Bidding	05-12-2022	24-12-2022	04-01-2023	18-01-2023	18-01-2023	25-01-2023	06-02-2023	28-02-2023	28-02-2023	13-03-2023	13-03-2023	30	NEP FY 2023	2,412,500.00		2,412,500.00	2,385,415.84		2,385,415.84	COA CCW1 DCACI	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22			

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
30020102710000	63.) 23100108: NRJ Fd Rd 5 – Lagdok Road leading to Municipal Ecological Park and Ecology Center (MEPEC), Brgy. San Jose, Sta. Tomas, Davao del Norte	DDN-Sub DEO	NO	Public Bidding	05-12-2022	04-02-2023	13-02-2023	27-02-2023	27-02-2023	06-03-2023	17-03-2023	31-03-2023	31-03-2023	18-04-2023	18-04-2023	49	GAA FY 2023	4,825,000.00		4,825,000.00	4,776,749.56		4,776,749.56	COA CCWI DCACI	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23			
30020102312000	64.) 23100109: Jct. Agusan- Davao Road, Brgy. Cagangohan to Furuk Cugon leading to Ecotourism Mangrove, Brgy. J.P. Laurel, Panabo City, Davao Del Norte	DDN-Sub DEO	NO	Public Bidding	27-02-2023	16-03-2023	23-03-2023	04-04-2023	04-04-2023	11-04-2023	21-04-2023	27-04-2023	27-04-2023	12-05-2023	12-05-2023	30	GAA FY 2023	2,412,500.00		2,412,500.00	2,388,374.22		2,388,374.22	COA CCWI DCACI	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23			
300204101210000	65.) 23100110: Guadalupe – Lower Taguay Road Connecting Carmen Overland Transport Terminal in support of Banana and Coconut Industries, Davao del Norte	DDN-Sub DEO	NO	Public Bidding	27-02-2023	31-03-2023	11-04-2023	02-05-2023	02-05-2023	08-05-2023	15-05-2023	29-05-2023	29-05-2023	13-06-2023	13-06-2023	47	GAA FY 2023	4,825,000.00		4,825,000.00	4,776,749.99		4,776,749.99	COA CCWI DCACI	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23			
300205101260000	66.) 23100111: Santo Tomas (Baleguigan Highway) - Santo Tomas (Baleguigan road) connecting Panabo Wharf to Banana industries and rice industries	DDN-Sub DEO	NO	Public Bidding	05-12-2022	01-03-2023	08-03-2023	22-03-2023	22-03-2023	29-03-2023	03-04-2023	13-04-2023	13-04-2023	27-04-2023	27-04-2023	74	GAA FY 2023	4,825,000.00		4,825,000.00	4,776,749.65		4,776,749.65	COA CCWI DCACI	03/01/23 03/01/23 03/01/23	03/01/23 03/01/23 03/01/23	03/01/23 03/01/23 03/01/23	03/01/23 03/01/23 03/01/23			
300205100090000	67.) 23100112: Project Convergence 1 – CH 16 – 700 leading to Carmen Station, Carmen, Davao del Norte	DDN-Sub DEO	NO	Public Bidding	12-12-2022	04-02-2023	13-02-2023	27-02-2023	27-02-2023	06-03-2023	17-03-2023	31-03-2023	31-03-2023	18-04-2023	18-04-2023	30	GAA FY 2023	3,223,100.00		3,223,100.00	3,190,868.36		3,190,868.36	COA CCWI DCACI	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23	02/04/23 02/04/23 02/04/23			
300205100021000	68.) 23100113: Project Convergence 3 – CH 16 – 500 leading to Panabo Station, Panabo City, Davao del Norte	DDN-Sub DEO	NO	Public Bidding	12-12-2022	31-03-2023	11-04-2023	02-05-2023	02-05-2023	08-05-2023	15-05-2023	29-05-2023	29-05-2023	13-06-2023	13-06-2023	52	GAA FY 2023	4,239,245.00		4,239,245.00	4,196,845.37		4,196,845.37	COA CCWI DCACI	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23			
300215101860000	69.) 23100114: Construction of Road, Tagbabe to Pangubatan Bypass Road Via Bandera and San Isidro, Island Garden City of Samar, Davao del Norte	DDN-Sub DEO	YES	Public Bidding	05-12-2022	24-12-2022	04-01-2023	18-01-2023	18-01-2023	25-01-2023	06-02-2023	28-02-2023	28-02-2023	13-03-2023	13-03-2023	190	NEP FY 2023	48,250,000.00		48,250,000.00	47,761,970.45		47,761,970.45	COA CCWI DCACI	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22			
3002151020283000	70.) 23100115: Construction of Feeder Road 1 – Sitio Nordida, New Visayas to Furuk Maguinabuan leading to Banana Packing Houses, Banana Plantations and Fumelo Farm, Sta. Tomas, Davao del Norte	DDN-Sub DEO	NO	Public Bidding	27-02-2023	31-03-2023	11-04-2023	02-05-2023	02-05-2023	08-05-2023	15-05-2023	29-05-2023	29-05-2023	13-06-2023	13-06-2023	131	GAA FY 2023	24,125,000.00		24,125,000.00	23,878,730.41		23,878,730.41	COA CCWI DCACI	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23			
3002151018010000	71.) 23100116: Construction of Road, NRJ Agusan – Davao Road, Brgy. Isang to Asuncion to Tubod, Carmen, Davao del Norte	DDN-Sub DEO	NO	Public Bidding	27-02-2023	31-03-2023	11-04-2023	02-05-2023	02-05-2023	08-05-2023	15-05-2023	29-05-2023	29-05-2023	13-06-2023	13-06-2023	254	GAA FY 2023	28,950,000.00		28,950,000.00	28,534,489.09		28,534,489.09	COA CCWI DCACI	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23			

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PMR FY 2023 1st Sem, Regional Office XI

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
ONGOING PROCUREMENT ACTIVITIES FY 2023 - CIVIL WORKS/INFRASTRUCTURE																																
302110007000	81.) 23100005: Construction of Decadao - Dominga Road, Decadao, Calinan District, Davao City	Construction Division	NO	Public Bidding	12/12/22	04/27/2023	05/04/23	May.17, 2023	May.17, 2023	-	-	-	-	-	-	245		GAA FY 2023	86,850,000.00		86,850,000.00	-		-	COA CCWI DCACI	04/27/23 04/27/23	04/27/23 04/27/23	04/27/23 04/27/23	04/27/23 04/27/23	04/27/23 04/27/23		
310010024000	82.) 23100008: Construction of Road Slope Protection Structure-Bypass Road at Maas Radio Station - Datu Leho St. - Riverside - Jct. Bacaca Road, Davao City	Construction Division	NO	Public Bidding	3/21/23	04/25/2023	05/02/23	May.22, 2023	May.22, 2023	-	-	-	-	-	-	220		GAA FY 2023	67,550,000.00		67,550,000.00	-		-	COA CCWI DCACI	04/25/23 04/25/23	04/25/23 04/25/23	04/25/23 04/25/23	04/25/23 04/25/23	04/25/23 04/25/23		
3100100271000	83.) 23100009: Construction of Concrete Bridge - Davao City Coastal Road (Talomo Section) Davao Bulkhead Road (Catalunan Pequeto - Mintal Section - Calinan Section) Bypass Road (Varduct), Package 1, Davao City	Construction Division	NO	Public Bidding	12/12/22	03/27/2023	04/04/23	Apr.26, 2023	Apr.26, 2023	-	-	-	-	-	-	360		GAA FY 2023	386,000,000.00		386,000,000.00	-		-	COA CCWI DCACI	03/27/23 03/27/23	03/27/23 03/27/23	03/27/23 03/27/23	03/27/23 03/27/23	03/27/23 03/27/23		
3010100090000	84.) 23100022: Rehabilitation (Completion) of DPWH Warehouse (Storage Building), Equipment Management Division Compound, Panacan, Davao City	Construction Division	NO	Public Bidding		05/19/2023	05/26/23	Jun.09, 2023	Jun.09, 2023	-	-	-	-	-	-	365		GAA FY 2023	60,795,000.00		60,795,000.00	-		-	COA CCWI DCACI	05/19/23 05/19/23	05/19/23 05/19/23	05/19/23 05/19/23	05/19/23 05/19/23	05/19/23 05/19/23		
3100100594000	85.) 23100025: Construction of Matina River Cut-Off Channel, Balasing Section, Davao City	Construction Division	NO	Public Bidding	4/4/23	04/14/2023	04/25/23	May.12, 2023	May.12, 2023	-	-	-	-	-	-	320		GAA FY 2023	170,790,525.00		170,790,525.00	-		-	COA CCWI DCACI	04/14/23 04/14/23	04/14/23 04/14/23	04/14/23 04/14/23	04/14/23 04/14/23	04/14/23 04/14/23		
3100100593000	86.) 23100030: Construction of Retement along Matina River, Matina Pangi Bridge II Downstream, Both Banks, Davao City	Construction Division	NO	Public Bidding	4/4/23	04/25/2023	05/02/23	May.22, 2023	May.22, 2023	-	-	-	-	-	-	330		GAA FY 2023	188,175,000.00		188,175,000.00	-		-	COA CCWI DCACI	04/25/23 04/25/23	04/25/23 04/25/23	04/25/23 04/25/23	04/25/23 04/25/23	04/25/23 04/25/23		
310102100560000	87.) 23100035: Construction of Dike and Drainage Canal Along Surangay Kinamayon to Tugueyay River, Sto. Tomas, Davao del Norte	Construction Division	NO	Public Bidding	4/19/23	04/27/2023	05/04/23	May.17, 2023	May.17, 2023	-	-	-	-	-	-	275		GAA FY 2023	77,200,000.00		77,200,000.00	-		-	COA CCWI DCACI	04/27/23 04/27/23	04/27/23 04/27/23	04/27/23 04/27/23	04/27/23 04/27/23	04/27/23 04/27/23		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (# applicable)	
3101010916500	88.) 23L00042: Construction of Flood Control Structure Including Pump Station at Purok 22, Barangay Isang, Sudavon Creek, Carmen, Davao del Norte	Construction Division	NO	Public Bidding	2/17/23	04/19/2023	05/02/23	May.16, 2023	May.16, 2023	-	-	-	-	-	-	250	-	GAA FY 2023	86,850,000.00		86,850,000.00	-		-	COA CCW1 DCAC1	04/19/23 04/19/23 04/19/23	04/19/23 04/19/23 04/19/23	04/19/23 04/19/23 04/19/23	04/19/23 04/19/23 04/19/23			
3101010913100	89.) 23L00052: Construction of Flood Control Structure Outfall to Digos-Makar Road, Sulop, Davao del Sur	Construction Division	YES	Public Bidding	11/8/22	12/01/2022	12/09/22	Dec.21, 2022	Dec.21, 2022	-	-	-	-	-	-	245	-	GAA FY 2023	90,710,000.00		90,710,000.00	-		-	COA CCW1 DCAC1	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22		Scheduled for Bidding	
300101000100000	90.) 23L00058: Construction of Road from Sitio Sangabo to Sitio Butay, Barangay Pichon, Garaga, Davao Oriental	Construction Division	NO	Public Bidding	12/12/22	02/09/2023	02/20/23	Mar.07, 2023	Mar.07, 2023	-	-	-	-	-	-	195	-	GAA FY 2023	48,250,000.00		48,250,000.00	-		-	COA CCW1 DCAC1	02/09/23 02/09/23 02/09/23	02/09/23 02/09/23 02/09/23	02/09/23 02/09/23 02/09/23	02/09/23 02/09/23 02/09/23			
3101010959900	91.) 23L00062: Construction of Dike and Drainage Canal Along Barangay San Miguel to Tuganay River, Sto. Tomas, Davao del Norte	Construction Division	NO	Public Bidding	4/19/23	04/27/2023	05/04/23	May.17, 2023	May.17, 2023	-	-	-	-	-	-	280	-	GAA FY 2023	86,850,000.00		86,850,000.00	-		-	COA CCW1 DCAC1	04/27/23 04/27/23 04/27/23	04/27/23 04/27/23 04/27/23	04/27/23 04/27/23 04/27/23	04/27/23 04/27/23 04/27/23			
110101010278360	92.) 23L00065: Davao City Coastal Bypass Road (Bago Aplaya - Times Beach - Roxas Avenue - Sta. Ana Wharf - R. Castillo), Sta. Ana Wharf - R. Castillo Segment, Davao City	Construction Division	NO	Public Bidding	3/8/23	03/17/2023	03/24/23	Apr.05, 2023	Apr.05, 2023	-	-	-	-	-	-	320	-	GAA FY 2023	675,500,000.00		675,500,000.00	-		-	COA CCW1 DCAC1	03/17/23 03/17/23 03/17/23	03/17/23 03/17/23 03/17/23	03/17/23 03/17/23 03/17/23	03/17/23 03/17/23 03/17/23			
3101010102781000	93.) 23L00066: Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue-Sta. Ana Wharf-R. Castillo), Times Beach-Roxas Avenue Segment, Davao City	Construction Division	NO	Public Bidding	3/8/23	03/21/2023	04/11/23	Apr.25, 2023	Apr.25, 2023	-	-	-	-	-	-	320	-	GAA FY 2023	989,125,000.00		989,125,000.00	-		-	COA CCW1 DCAC1	03/21/23 03/21/23 03/21/23	03/21/23 03/21/23 03/21/23	03/21/23 03/21/23 03/21/23	03/21/23 03/21/23 03/21/23			
300211060101000	94.) 23L00075: Construction of Jct. Aguan - Davao Road to Panabo City Coastal Road via Tuganay to Taba, Carmen, Davao del Norte	Construction Division	NO	Public Bidding	3/8/23	04/25/2023	05/02/23	May.16, 2023	May.16, 2023	-	-	-	-	-	-	210	-	GAA FY 2023	96,500,000.00		96,500,000.00	-		-	COA CCW1 DCAC1	04/25/23 04/25/23 04/25/23	04/25/23 04/25/23 04/25/23	04/25/23 04/25/23 04/25/23	04/25/23 04/25/23 04/25/23			
31010100091000	95.) 23L00088: Deang Mahanika (MN) - K1479+013 - K1479+145; K1479+(-145) - K1479+(-013); K1479+145 - K1479+384, Davao del Norte	DDN-Sub DEO	NO	Public Bidding	13-01-2023	14-04-2023	24-04-2023	16-05-2023	16-05-2023	23-05-2023	29-05-2023	27-06-2023	27-06-2023			114			27,861,480.00		27,861,480.00	27,583,078.21		27,583,078.21	COA CCW1 DCAC1	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23			

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Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3101010084000	96.) 23L00090: Daang Maharika (MN) – K1460+(-330) – K1480+(-220), Davao del Norte	DDN-Sub-DEO	NO	Public Bidding	13-01-2023	14-04-2023	24-04-2023	16-05-2023	16-05-2023	23-05-2023	29-05-2023	27-06-2023	27-06-2023			44		6,148,980.00		6,148,980.00	6,086,802.01		6,086,802.01	COA CCW1 DCACI	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23				
3101010084200	97.) 23L00092: Daang Maharika (MN) K1476+580 – K1476+986, Davao del Norte	DDN SUB-DEO	No	Public Bidding	08-03-2023	06-07-2023	12-07-2023	25-07-2023	25-07-2023	-	-	-	-	-	-		GAA FY 2023	17,080,500		17,080,500	-		-	COA CCW1 DCACI	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23				
31020101120000	98.) 23L00094: Tagum – Panabo Circum Rd. – K1492+474 - K1492+526, K1492+806 - K1492+899, K1501+180 - K1501+345, K1502+001 - K1502+133, K1502+300 - K1502+423, K1502+540 - K1502+597, K1504+606 - K1504+906, K1510+935 - K1511+227	DDN-Sub-DEO	NO	Public Bidding	13-01-2023	31-03-2023	11-04-2023	26-05-2023	26-05-2023	30-05-2023	07-06-2023	27-06-2023	27-06-2023			194		24,089,295.00		24,089,295.00	23,801,242.81		23,801,242.81	COA CCW1 DCACI	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23	03/31/23 03/31/23 03/31/23				
31050100892000	99.) 23L00096: Daang Maharika (MN) – K1479+384 – K1480+500 269, Davao del Norte	DDN-Sub-DEO	NO	Public Bidding	13-01-2023	14-04-2023	24-04-2023	26-05-2023	26-05-2023	30-05-2023	07-06-2023	27-06-2023	27-06-2023			146		49,018,140.00		49,018,140.00	48,478,472.17		48,478,472.17	COA CCW1 DCACI	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23				
30020100431000	100.) 23L00098: Access Road leading to Adcor Wharf, Island City Garden of Samal, Davao del Norte	DDN SUB-DEO	No	Public Bidding	24-04-2023	09-06-2023	20-06-2023	04-07-2023	04-07-2023	-	-	-	-	-	-		GAA FY 2023	4,825,000		4,825,000	-		-	COA CCW1 DCACI	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23				
30020100511000	101.) 23L00099: Access Road leading to Lirioas Wharf, Island Garden City of Samal, Davao del Norte	DDN-Sub-DEO	NO	Public Bidding	05-12-2022	24-12-2022	04-01-2023	18-01-2023	18-01-2023	18-01-2023	25-01-2023	06-02-2023	10-07-2023			53		4,825,000.00		4,825,000.00	4,776,321.26		4,776,321.26	COA CCW1 DCACI	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23				
30020102124000	102.) 23L00100: Sitio Pasing - Licup - Tagbitan-ag - Sitio Tagbitan Road leading to Puring Bato and Canibad Resort, Brgy. Aundano, Island Garden City of Samal, Davao del Norte	DDN-Sub-DEO	YES	Public Bidding	05-12-2022	24-12-2022	04-01-2023	18-01-2023	18-01-2023	25-01-2023	06-02-2023	10-07-2023	10-07-2023	-	-	30	-	NEP FY 2023	2,412,500.00		2,412,500.00	2,393,747.46		2,393,747.46	COA CCW1 DCACI	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommendi- ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300203101515000	103.) 23100104: Jct. City Road Sto Buhanagin leading to Magongong Falls, Brgy. Tagabo, Island Garden City of Samar, Davao Del Norte	DDN-Sub DEO	NO	Public Bidding	27-02-2023	01-03-2023	08-03-2023	22-03-2023	22-03-2023	29-03-2023	03-04-2023	10-07-2023	10-07-2023			30			2,412,500.00		2,412,500.00	2,391,975.70		2,391,975.70	COA CCW1 DCAC1	03/01/23 03/01/23 03/01/23	03/01/23 03/01/23 03/01/23	03/01/23 03/01/23 03/01/23	03/01/23 03/01/23 03/01/23			
300203101529000	104.) 23100105: Jct. Road Tuganay – Dujali – Kinarayan to Pol. New Casay, 835 Purok 5, Pob. Cabayangan to Purok Sampaguita leading to Palaymanan, Brgy. Cabay- angan, S.E. Dujali, Davao del Norte	DDN-Sub DEO	YES	Public Bidding	05-12-2022	24-12-2022	04-01-2023	18-01-2023	18-01-2023	25-01-2023	06-02-2023	10-07-2023	10-07-2023	-	-	30	-	NEP FY 2023	2,412,500.00		2,412,500.00	2,383,836.08		2,383,836.08	COA CCW1 DCAC1	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22	12/29/22 12/29/22 12/29/22		
300217100210000	105.) 23100119: Construction of NIJ Tagum-Panabo Circumferential Road to Libertad to San Miguel, Sto. Tomas, Davao del Norte	DDN SUB- DEO	No	Public Bidding	24-04-2023	06-07-2023	12-07-2023	25-07-2023	25-07-2023	-	-	-	-	-	-	-		GAA FY 2023	60,368,470		60,368,470	-		-	COA CCW1 DCAC1	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23		
300218101710000	106.) 23100122: Construction of Multi-Purpose Building (Barangay Hall), Barangay La Par, Carmen, Davao del Norte	DDN-Sub DEO	NO	Public Bidding	12-12-2022	29-04-2023	16-05-2023	05-06-2023	05-06-2023	13-06-2023	19-06-2023	06-07-2023	06-07-2023			115			4,950,000.00		4,950,000.00	4,850,975.27		4,850,975.27	COA CCW1 DCAC1	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23		
300218101811000	107.) 23100123: Construction of Multi-Purpose Building, Migrosot Village, Purok 9, Barangay Southern Davao, Panabo City, Davao del Norte	DDN SUB- DEO	No	Public Bidding	05-12-2022	06-07-2023	12-07-2023	25-07-2023	25-07-2023	-	-	-	-	-	-	-		GAA FY 2023	4,950,000		4,950,000	-		-	COA CCW1 DCAC1	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23		
300218104710000	108.) 23100124: Construction of Multi-Purpose Building (Barangay Hall), Barangay Mamaga-B, Babak District, Island Garden City of Samar, Davao del Norte	DDN-Sub DEO	NO	Public Bidding	05-12-2022	19-05-2023	26-05-2023	08-06-2023	08-06-2023	13-06-2023	21-06-2023	10-07-2023	10-07-2023			85			4,950,000.00		4,950,000.00	4,937,380.64		4,937,380.64	COA CCW1 DCAC1	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23		
300218107110000	109.) 23100125: Construction of Multi-Purpose Building, City Prosecutor Office, Babak District, Island Garden City of Samar, Davao del Norte	DDN-Sub DEO	NO	Public Bidding	05-12-2022	14-04-2023	24-04-2023	16-05-2023	16-05-2023	23-05-2023	29-05-2023	27-06-2023	27-06-2023			105			4,950,000.00		4,950,000.00	4,912,163.44		4,912,163.44	COA CCW1 DCAC1	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23		
300218104710000	110.) 23100126: Construction of Multi-Purpose Building (Barangay Hall) at Barangay Mabunae, Panabo City, Davao del Norte	DDN SUB- DEO	No	Public Bidding	12-12-2022	#####	#####	05-06-2023	05-06-2023	-	-	-	-	-	-	-		GAA FY 2023	4,950,000		4,950,000	-		-	COA CCW1 DCAC1	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23		
300218104718000	111.) 23100127: Construction of Multi-Purpose Building (Function Hall and Motorpool) at Barangay San Vicente, Panabo City, Davao del Norte	DDN SUB- DEO	No	Public Bidding	26-05-2023	09-06-2023	28-06-2023	04-07-2023	04-07-2023	-	-	-	-	-	-	-		GAA FY 2023	4,950,000		4,950,000	-		-	COA CCW1 DCAC1	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23		

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
300232104719000	112.) 23100128: Construction of Multi-Purpose Building (Barangay Hall), Barangay San Roque, Panabo City, Davao del Norte	DDN-Sub-DEO	No	Public Bidding	12-12-2022	19-05-2023	26-05-2023	08-06-2023	08-06-2023	13-06-2023	21-06-2023	10-07-2023	10-07-2023			115		4,950,000.00		4,950,000.00	4,922,986.42		4,922,986.42		COA CCW1 DCAC1	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23			
300232104720000	113.) 23100129: Construction of Multi-Purpose Building (Barangay Hall), Barangay Tagapora, Panabo City, Davao del Norte	DDN SUB-DEO	No	Public Bidding	12-12-2022	29-04-2023	16-05-2023	05-06-2023	05-06-2023	-	-	-	-	-	-	-	GAA FY 2023	4,950,000		4,950,000	-		-	COA CCW1 DCAC1	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23			
300232104721000	114.) 23100130: Construction (Completion) of Multi-Purpose Building (Barangay and Function Hall), Barangay New Pandan, Panabo City, Davao del Norte	DDN SUB-DEO	No	Public Bidding	26-05-2023	06-07-2023	12-07-2023	25-07-2023	25-07-2023	-	-	-	-	-	-	-	GAA FY 2023	4,950,000		4,950,000	-		-	COA CCW1 DCAC1	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23			
300232104723000	115.) 23100132: Construction of Multi-Purpose Building, Barangay Tibungul, Panabo City, Davao del Norte	DDN-Sub-DEO	No	Public Bidding	12-12-2022	29-04-2023	16-05-2023	05-06-2023	05-06-2023	13-06-2023	19-06-2023	06-07-2023	06-07-2023			115		4,950,000.00		4,950,000.00	4,925,249.96		4,925,249.96		COA CCW1 DCAC1	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23		
300232104724000	116.) 23100133: Construction (Completion) of Multi-Purpose Building (Gym) at Barangay Malabivas, Panabo City, Davao del Norte	DDN SUB-DEO	No	Public Bidding	05-12-2022	06-07-2023	12-07-2023	25-07-2023	25-07-2023	-	-	-	-	-	-	-	GAA FY 2023	4,950,000		4,950,000	-		-	COA CCW1 DCAC1	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23			
300232104725000	117.) 23100134: Construction of 2-Storey Multi-Purpose Building, Barangay Lower Panaga, Panabo City, Davao del Norte	DDN-Sub-DEO	No	Public Bidding	12-12-2022	29-04-2023	16-05-2023	05-06-2023	05-06-2023	13-06-2023	19-06-2023	06-07-2023	06-07-2023			115		4,950,000.00		4,950,000.00	4,891,214.92		4,891,214.92		COA CCW1 DCAC1	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23		
300232104726000	118.) 23100136: Construction of Multi-Purpose Building (Barangay Hall), Barangay Talomo, Santa Tomas, Davao del Norte	DDN SUB-DEO	No	Public Bidding	12-12-2022	29-04-2023	16-05-2023	05-06-2023	05-06-2023	-	-	-	-	-	-	-	GAA FY 2023	4,950,000		4,950,000	-		-	COA CCW1 DCAC1	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23			
300232104727000	119.) 23100138: Construction of Water System – Level II at Purok 6, Barangay A.O. Florendo, Panabo City, Davao del Norte	DDN SUB-DEO	No	Public Bidding	27-02-2023	06-07-2023	12-07-2023	25-07-2023	25-07-2023	-	-	-	-	-	-	-	GAA FY 2023	4,950,000		4,950,000	-		-	COA CCW1 DCAC1	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23			
300232300420000	120.) 23100139: Rehabilitation of Weighbridge Station Building and Lanyards at Panabo Weighbridge Station, Davao del Norte	DDN SUB-DEO	No	Public Bidding	26-05-2023	06-07-2023	12-07-2023	25-07-2023	25-07-2023	-	-	-	-	-	-	-	GAA FY 2023	21,656,530		21,656,530	-		-	COA CCW1 DCAC1	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23			
3002323004230000	121.) 23100141: Construction of Multi-Purpose Building, Sita Mag, Barangay Perlepatan, Island Garden City of Samal, Davao del Norte	DDN SUB-DEO	No	Public Bidding	26-05-2023	09-06-2023	29-06-2023	04-07-2023	04-07-2023	-	-	-	-	-	-	-	GAA FY 2023	4,950,000		4,950,000	-		-	COA CCW1 DCAC1	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23			

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					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
31010100879000	122.) 23100144: Daang Maharika (MH) – K1468+000 – K1468+444	DDN-Sub-DEO	NO	Public Bidding	08-03-2023	14-04-2023	24-04-2023	16-05-2023	16-05-2023	23-05-2023	29-05-2023	27-06-2023	27-06-2023			173			48,250,000.00		48,250,000.00	47,767,453.65		47,767,453.65	COA CCW1 DCACT	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23		
31010100879000	123.) 23100145: Daang Maharika (MH) – K1469+098 – K1469+444	DDN-Sub-DEO	NO	Public Bidding	08-03-2023	14-04-2023	24-04-2023	16-05-2023	16-05-2023	23-05-2023	29-05-2023	27-06-2023	27-06-2023			173			48,250,000.00		48,250,000.00	47,753,019.87		47,753,019.87	COA CCW1 DCACT	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23		
31010101193000	124.) 23100146: Saturno R. Silva Rd – K1479+174 – K1479+850, K1480+286 – K1481+318	DDN-Sub-DEO	NO	Public Bidding	08-03-2023	29-04-2023	16-05-2023	05-06-2023	05-06-2023	13-06-2023	19-06-2023	06-07-2023	06-07-2023			190			48,250,000.00		48,250,000.00	47,523,024.20		47,523,024.20	COA CCW1 DCACT	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23		
31010101194000	125.) 23100147: Tagum – Panabo Circum Rd – K1487+906 – K1489+422	DDN-Sub-DEO	NO	Public Bidding	08-03-2023	14-04-2023	24-04-2023	16-05-2023	16-05-2023	23-05-2023	29-05-2023	27-06-2023	27-06-2023			188			48,250,000.00		48,250,000.00	47,258,200.04		47,258,200.04	COA CCW1 DCACT	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23		
31010101196000	126.) 23100149: Tagum – Panabo Circum Rd – K1493+316 – K1494+177	DDN-Sub-DEO	NO	Public Bidding	08-03-2023	14-04-2023	24-04-2023	16-05-2023	16-05-2023	23-05-2023	29-05-2023	27-06-2023	27-06-2023			169			48,250,000.00		48,250,000.00	47,254,283.51		47,254,283.51	COA CCW1 DCACT	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23		
31010101197000	127.) 23100150: Tagum – Panabo Circum. Rd – K1494+177 – K1495+194	DDN-Sub-DEO	NO	Public Bidding	08-03-2023	29-04-2023	16-05-2023	05-06-2023	05-06-2023	13-06-2023	19-06-2023	06-07-2023	06-07-2023			169			48,250,000.00		48,250,000.00	47,531,599.39		47,531,599.39	COA CCW1 DCACT	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23		
31010101198000	128.) 23100151: Babak – Samal – Kapuyan Rd – K1501+300 – K1501+825	DDN-Sub-DEO	NO	Public Bidding	08-03-2023	14-04-2023	24-04-2023	16-05-2023	16-05-2023	23-05-2023	29-05-2023	27-06-2023	27-06-2023			129			24,125,000.00		24,125,000.00	23,651,765.48		23,651,765.48	COA CCW1 DCACT	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23		
31010101199000	129.) 23100152: Babak – Samal – Kapuyan Rd – K1513+182 – K1515+000	DDN-Sub-DEO	NO	Public Bidding	08-03-2023	29-04-2023	16-05-2023	05-06-2023	05-06-2023	13-06-2023	19-06-2023	06-07-2023	06-07-2023			191			48,250,000.00		48,250,000.00	47,507,324.92		47,507,324.92	COA CCW1 DCACT	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23		
31010101206000	130.) 23100153: Tagum – Panabo Circum. Rd – K1495+194 – K1496+231	DDN-Sub-DEO	NO	Public Bidding	08-03-2023	29-04-2023	16-05-2023	05-06-2023	05-06-2023	13-06-2023	19-06-2023	06-07-2023	06-07-2023			169			48,250,000.00		48,250,000.00	47,513,766.03		47,513,766.03	COA CCW1 DCACT	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23		
31010101207000	131.) 23100154: Tagum – Panabo Circum Rd – K1504+000 – K1504+216	DDN-Sub-DEO	NO	Public Bidding	08-03-2023	14-04-2023	24-04-2023	16-05-2023	16-05-2023	23-05-2023	29-05-2023	27-06-2023	27-06-2023			83			11,580,000.00		11,580,000.00	11,340,246.21		11,340,246.21	COA CCW1 DCACT	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23	04/14/23 04/14/23 04/14/23		
31010101208000	132.) 23100155: Tagum – Panabo Circum. Rd – K1508+000 – K1508+593	DDN-Sub-DEO	NO	Public Bidding	08-03-2023	29-04-2023	16-05-2023	05-06-2023	05-06-2023	13-06-2023	19-06-2023	06-07-2023	06-07-2023			89			12,545,000.00		12,545,000.00	12,356,547.51		12,356,547.51	COA CCW1 DCACT	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommendi- ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (Weeks)
31020110115000	133.) 23100156: Dangay Maharika (MN) – K1481+446 – K1482+326, K1482+(-326) – K1482+527	DDN-Sub-DEO	NO	Public Bidding	08-03-2023	29-04-2023	16-05-2023	05-06-2023	05-06-2023	13-06-2023	19-06-2023	06-07-2023	06-07-2023			225		39,643,165.00		39,643,165.00		39,242,068.68		39,242,068.68	COA CCW1 DCAC1	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23		
310201020337000	134.) 23100157: Jct. Carmen – Sta. Tomas Diversion Road, Brgy. San Miguel to La Libertad, Sta. Tomas, Davao del Norte	DDN-Sub-DEO	NO	Public Bidding	24-04-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023	13-06-2023	21-06-2023	10-07-2023	10-07-2023			365		91,675,000.00		91,675,000.00		90,758,191.19		90,758,191.19	COA CCW1 DCAC1	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23		
30020510115000	135.) 23100158: Construction of Solar-Powered Water System in Barangay Talomo, Santo Tomas, Davao del Norte	DDN-SUB-DEO	No	Public Bidding	26-05-2023	06-07-2023	12-07-2023	25-07-2023	25-07-2023	-	-	-	-	-	-	-	GAA FY 2023	9,800,000		9,800,000	-	-		COA CCW1 DCAC1	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23			
30020510116000	136.) 23100161: Construction of Solar-Powered Water System in Barangay Vilarica, Babak District, Island Garden City of Samal, Davao del Norte	DDN-SUB-DEO	No	Public Bidding	26-05-2023	06-07-2023	12-07-2023	25-07-2023	25-07-2023	-	-	-	-	-	-	-	GAA FY 2023	9,800,000		9,800,000	-	-		COA CCW1 DCAC1	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23			
30021104354000	137.) 23100162: Concreting of Road in Barangay Batagutan Sta. Tomas, Davao del Norte	DDN-Sub-DEO	NO	Public Bidding	24-04-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023	13-06-2023	21-06-2023	10-07-2023	10-07-2023			59		4,950,000.00		4,950,000.00		4,899,182.63		4,899,182.63	COA CCW1 DCAC1	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23		
30021104316000	138.) 23100163: Construction of Road (Purak 2, Lanes) to Manangan, Brgy. San Roque, Panabo City, Davao del Norte	DDN-SUB-DEO	No	Public Bidding	24-04-2023	06-07-2023	12-07-2023	25-07-2023	25-07-2023	-	-	-	-	-	-	-	GAA FY 2023	49,500,000		49,500,000	-	-		COA CCW1 DCAC1	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23			
30021104319000	139.) 23100164: Construction of Road at Dine 6, Brgy. Vilarica, Babak District, Island Garden City of Samal, Davao del Norte	DDN-SUB-DEO	No	Public Bidding	24-04-2023	09-06-2023	20-06-2023	04-07-2023	04-07-2023	-	-	-	-	-	-	-	GAA FY 2023	9,900,000		9,900,000	-	-		COA CCW1 DCAC1	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23			
30021104319000	140.) 23100165: Construction of ADA Road from Purak 5 to Purak 2, Brgy. New Katipunan, Sta. Tomas, Davao del Norte	DDN-Sub-DEO	NO	Public Bidding	24-04-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023	13-06-2023	21-06-2023	10-07-2023	10-07-2023			58		4,950,000.00		4,950,000.00		4,900,546.34		4,900,546.34	COA CCW1 DCAC1	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23		
30021104319000	141.) 23100167: Construction of Road from Purak 1 Unit, Poblacion to Purak 5 Unit 2, Sta. Nino, Brgy. Kinamayhan, Sta. Tomas, Davao Del Norte	DDN-SUB-DEO	No	Public Bidding	24-04-2023	09-06-2023	20-06-2023	04-07-2023	04-07-2023	-	-	-	-	-	-	-	GAA FY 2023	4,950,000		4,950,000	-	-		COA CCW1 DCAC1	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommendi- ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
3002110439000	142.) 23100168: Construction of Saturnino R. Silva Road (Carmen-Diwaogal Compound Road) Ising to New Camiling Section, Davao del Norte	DDN-Sub-DEO	NO	Public Bidding	24-04-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023	13-06-2023	21-06-2023	10-07-2023	10-07-2023			284		49,500,000.00		49,500,000.00	49,004,111.21		49,004,111.21	COA CCW/ DCACI	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23				
30021105388000	143.) 23100169: Construction of Concrete Road at Barangay Sta. Nina, Panabo City, Davao del Norte	DDN SUB-DEO	No	Public Bidding	24-04-2023	09-06-2023	20-06-2023	04-07-2023	04-07-2023	-	-	-	-	-	-		GAA FY 2023	4,950,000		4,950,000	-		-	COA CCW/ DCACI	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23				
3002125101440000	144.) 23100170: Construction of Tuganay River Protection Dike Project, Brgy. Casipang, Santo Tomas, Davao del Norte	DDN SUB-DEO	No	Public Bidding	24-04-2023	06-07-2023	12-07-2023	25-07-2023	25-07-2023	-	-	-	-	-	-		GAA FY 2023	19,800,000		19,800,000	-		-	COA CCW/ DCACI	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23				
30021251014450000	145.) 23100171: Construction of Slope Protection at Malabes Relief Drainage in Carmen, Davao del Norte	DDN SUB-DEO	No	Public Bidding	24-04-2023	06-07-2023	12-07-2023	25-07-2023	25-07-2023	-	-	-	-	-	-		GAA FY 2023	9,900,000		9,900,000	-		-	COA CCW/ DCACI	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23				
3002125109330000	146.) 23100173: Construction of College Building for the Davao del Norte State College- Sta. Tomas Campus, Davao del Norte	DDN SUB-DEO	No	Public Bidding	08-03-2023	09-06-2023	20-06-2023	04-07-2023	04-07-2023	-	-	-	-	-	-		GAA FY 2023	24,750,000		24,750,000	-		-	COA CCW/ DCACI	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23				
3002125109330000	147.) 23100174: Construction of College Building for the Davao del Norte State College- Island Garden City of Samal (IGACDS) Campus, Davao del Norte	DDN SUB-DEO	No	Public Bidding	08-03-2023	09-06-2023	20-06-2023	04-07-2023	04-07-2023	-	-	-	-	-	-		GAA FY 2023	24,750,000		24,750,000	-		-	COA CCW/ DCACI	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23				
3002125109460000	148.) 23100175: Construction of Multi-Purpose Building (Covered Court with Stage & Bleachers) at Barangay Tibangul, Panabo City, Davao del Norte	DDN-Sub-DEO	NO	Public Bidding	08-03-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023	13-06-2023	21-06-2023	10-07-2023	10-07-2023			120		4,950,000.00		4,950,000.00	4,900,499.31		4,900,499.31	COA CCW/ DCACI	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23				
3002125109460000	149.) 23100176: Construction of Multi-Purpose Building (2-Storey Barangay Hall) in Barangay AD Florendo, Panabo City, Davao Del Norte	DDN SUB-DEO	No	Public Bidding	26-05-2023	06-07-2023	12-07-2023	25-07-2023	25-07-2023	-	-	-	-	-	-		GAA FY 2023	9,900,000		9,900,000	-		-	COA CCW/ DCACI	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23				
3002125109460000	150.) 23100178: Construction of Multi-Purpose Building (Covered Court with Stage & Bleachers) at Barangay AD Florendo Elementary School, Panabo City, Davao del Norte	DDN-Sub-DEO	NO	Public Bidding	08-03-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023	13-06-2023	21-06-2023	10-07-2023	10-07-2023			120		4,950,000.00		4,950,000.00	4,900,430.24		4,900,430.24	COA CCW/ DCACI	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23				

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
34021510541000	151.) 23100179: Construction of Multi-Purpose Building (Covered Court with stage & bleachers) at Barangay AD Florendo National High ,Panabo City, Davao Del Norte	DDN SUB-DEO	No	Public Bidding	08-03-2023	09-06-2023	20-06-2023	04-07-2023	04-07-2023	-	-	-	-	-	-	-	GAA FY 2023	4,950,000		4,950,000	-	-	COA CCW1 DCAC1	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23				
34021510494000	152.) 23100180: Construction of Multi-Purpose Building in Barangay Tibal-og ,Sto. Tomas , Davao Del Norte	DDN SUB-DEO	No	Public Bidding	26-05-2023	06-07-2023	12-07-2023	25-07-2023	25-07-2023	-	-	-	-	-	-	-	GAA FY 2023	9,900,000		9,900,000	-	-	COA CCW1 DCAC1	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23	07/06/23 07/06/23 07/06/23				
340215105381000	153.) 23100181: Construction of Multi-Purpose Building (Senior Citizen Building) at Purok 4-A, Brgy. Aundanao, Island Garden City of Samal, Davao del Norte	DDN SUB-DEO	No	Public Bidding	26-05-2023	09-06-2023	20-06-2023	04-07-2023	04-07-2023	-	-	-	-	-	-	-	GAA FY 2023	4,950,000		4,950,000	-	-	COA CCW1 DCAC1	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23	06/09/23 06/09/23 06/09/23				
34021510406000	154.) 23100185: Construction of Road, Carmen - Sta. Tomas Diversion, San Miguel to New Gassy Section B.E. Dujali, Davao del Norte	Construction Division	NO	Public Bidding	3/8/23	04/05/2023	04/19/23	May.11, 2023	May.11, 2023	-	-	-	-	-	-	240	GAA FY 2023	144,750,000.00		144,750,000.00	-	-	COA CCW1 DCAC1	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23				
310201100870040	155.) 23100186: Rehabilitation Along Davao - Cotabato Road (Davao City - Jct. Digos Section) (500162MAN), K1546+487-K1558+097, Davao del Sur	Construction Division	NO	Public Bidding	2/17/23	04/19/2023	05/02/23	May.16, 2023	May.16, 2023	-	-	-	-	-	-	260	GAA FY 2023	241,250,000.00		241,250,000.00	-	-	COA CCW1 DCAC1	04/19/23 04/19/23 04/19/23	04/19/23 04/19/23 04/19/23	04/19/23 04/19/23 04/19/23	04/19/23 04/19/23 04/19/23	04/19/23 04/19/23 04/19/23				
340215101795000	156.) 23100188: Construction of Concrete Road, Mabuhay, Carmen to Fatima, Davao City, Davao City Phase 1	Construction Division	NO	Public Bidding	3/21/23	04/19/2023	05/02/23	May.16, 2023	May.16, 2023	-	-	-	-	-	-	280	GAA FY 2023	173,700,000.00		173,700,000.00	-	-	COA CCW1 DCAC1	04/19/23 04/19/23 04/19/23	04/19/23 04/19/23 04/19/23	04/19/23 04/19/23 04/19/23	04/19/23 04/19/23 04/19/23	04/19/23 04/19/23 04/19/23				

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACB/PAF)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
30021510275600	157.) 23L00189: Construction of Concrete Road, Mabuhay, Carmen to Fatima, Davao City, Davao City Phase 2	Construction Division	NO	Public Bidding	3/21/23	04/27/2023	05/04/23	May 17, 2023	May 17, 2023	-	-	-	-	-	-	245	GAA FY 2023	115,800,000.00		115,800,000.00	-	-	COA CCW1 DCAC1	04/27/23 04/27/23 04/27/23	04/27/23 04/27/23 04/27/23	04/27/23 04/27/23 04/27/23	04/27/23 04/27/23 04/27/23	04/27/23 04/27/23 04/27/23			
	158.) 23L00190: Design and Construction of Multi-Purpose Training and Instructional Facilities/ Meetings Incentives Conferences for Education, Sports Building (MICES) and Primary Health Centers at Davao	Construction Division	NO	Public Bidding	3/21/23	05/17/2023	05/25/23	Jun.06, 2023	Jun.06, 2023	-	-	-	-	-	-	420	GAA FY 2023	241,250,000.00		241,250,000.00	-	-	COA CCW1 DCAC1	05/17/23 05/17/23 05/17/23	05/17/23 05/17/23 05/17/23	05/17/23 05/17/23 05/17/23	05/17/23 05/17/23 05/17/23	05/17/23 05/17/23 05/17/23			
3000510015600	159.) 23L00192: Construction of Rainwater Collector System (RWCS) at Island Garden City of Samal, Davao del Norte	Construction Division	NO	Public Bidding	5/3/23	05/19/2023	05/26/23	Jun. 09, 2023	Jun. 09, 2023	-	-	-	-	-	-	120	GAA FY 2023	6,587,090.00		6,587,090.00	-	-	COA CCW1 DCAC1	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23	05/19/23 05/19/23 05/19/23			
30011510328800	160.) 23L00193: Road Concrete Brgy. Taba, Carmen, Davao del Norte	Construction Division	NO	Public Bidding	3/8/23	04/05/2023	04/19/23	May 11, 2023	May 11, 2023	-	-	-	-	-	-	210	GAA FY 2023	96,500,000.00		96,500,000.00	-	-	COA CCW1 DCAC1	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23			
30021510179100	161.) 23L00194: Concrete of Road Including Drainage of Carmen, Davao del Norte	Construction Division	NO	Public Bidding	3/8/23	04/05/2023	04/19/23	May 11, 2023	May 11, 2023	-	-	-	-	-	-	180	GAA FY 2023	67,550,000.00		67,550,000.00	-	-	COA CCW1 DCAC1	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23			
300206102273000	162.) 23L00195: Road Widening - Jct. Davao City Diversion Road - Magtud Road - New Carmen - Biao Esquivel - Biao Jocelyn - Jct Davao Bukidnon Road, Package 1, Davao City	Construction Division	NO	Public Bidding	6/5/23	06/19/2023	06/27/23	Jul.10, 2023	Jul.10, 2023	-	-	-	-	-	-	210	GAA FY 2023	53,075,000.00		53,075,000.00	-	-	COA CCW1 DCAC1	06/19/23 06/19/23 06/19/23	06/19/23 06/19/23 06/19/23	06/19/23 06/19/23 06/19/23	06/19/23 06/19/23 06/19/23	06/19/23 06/19/23 06/19/23			
300215107461000	163.) 23L00199: Construction of Road, Junction IGACDS Circumferential Road, Barangay Camindad to Barangay San Isidro, Davao del Norte	Construction Division	NO	Public Bidding	3/8/23	04/05/2023	04/19/23	May 12, 2023	May 12, 2023	-	-	-	-	-	-	210	GAA FY 2023	96,500,000.00		96,500,000.00	-	-	COA CCW1 DCAC1	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23			
30021510802000	164.) 23L00200: Installation of Road Safety Facilities along Dipos - Makar Road, Davao del Sur - K1572+006-K1572+100, K1573+124.757-K1576+349, K1577+297-K1580+586, K1581+419-K1583+540	Construction Division	NO	Public Bidding	3/21/23	04/27/2023	05/04/23	May 17, 2023	May 17, 2023	-	-	-	-	-	-	250	GAA FY 2023	135,100,000.00		135,100,000.00	-	-	COA CCW1 DCAC1	04/27/23 04/27/23 04/27/23	04/27/23 04/27/23 04/27/23	04/27/23 04/27/23 04/27/23	04/27/23 04/27/23 04/27/23	04/27/23 04/27/23 04/27/23			

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)										
3002140643000	165.) 23100201: Installation of Road Safety Facilities along Davao - Sarangani Coastal Road (Malabag-Maida - JAS - Glen), Davao del Sur - K1584+(-235) - K1598+853	Construction Division	NO	Public Bidding	2/17/23	04/03/2023	04/11/23	Apr.25, 2023	Apr.25, 2023	-	-	-	-	-	-	-	245		GAA FY 2023	168,875,000.00		168,875,000.00	-	-	COA CCWI DCACI	04/03/23 04/03/23 04/03/23	04/03/23 04/03/23 04/03/23	04/03/23 04/03/23 04/03/23	04/03/23 04/03/23 04/03/23	04/03/23 04/03/23 04/03/23												
30021410065000	166.) 23100202: Installation of Road Safety Facilities along Bansalan - Mt. Apo National Park Road, Davao del Sur - K1582+(-964)- K1599+525,K1601+(-1518)- K1604+780	Construction Division	NO	Public Bidding	2/17/23	03/27/2023	04/04/23	Apr.16, 2023	Apr.16, 2023	-	-	-	-	-	-	-	240		GAA FY 2023	149,092,500.00		149,092,500.00	-	-	COA CCWI DCACI	03/27/23 03/27/23 03/27/23	03/27/23 03/27/23 03/27/23	03/27/23 03/27/23 03/27/23	03/27/23 03/27/23 03/27/23	03/27/23 03/27/23 03/27/23												
30015102378600	167.) 23100203: Construction of Access Road Leading to Mati Fish Port, Mati City, Davao Oriental, Phase 3	Construction Division	NO	Public Bidding	3/21/23	04/05/2023	04/19/23	May.11, 2023	May.11, 2023	-	-	-	-	-	-	-	300		GAA FY 2023	144,750,000.00		144,750,000.00	-	-	COA CCWI DCACI	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23												
300151023793000	168.) 23100204: Construction of Access Road Leading to Mati Fish Port, Phase 1, Mati City, Davao Oriental	Construction Division	NO	Public Bidding	3/21/23	04/05/2023	04/19/23	May.12, 2023	May.12, 2023	-	-	-	-	-	-	-	300		GAA FY 2023	144,750,000.00		144,750,000.00	-	-	COA CCWI DCACI	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23												
300151023794000	169.) 23100205: Construction of Access Road Leading to Mati Fish Port, Phase 2, Mati City, Davao Oriental	Construction Division	NO	Public Bidding	3/21/23	04/05/2023	04/19/23	May.12, 2023	May.12, 2023	-	-	-	-	-	-	-	300		GAA FY 2023	144,750,000.00		144,750,000.00	-	-	COA CCWI DCACI	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23	04/05/23 04/05/23 04/05/23												
300210021516000	170.) 23100206: Construction of Multi-Purpose Facility Including Site Development, Fish Port Complex, Phase 1, Mati City, Davao Oriental	Construction Division	NO	Public Bidding	3/21/23	04/19/2023	05/02/23	May.16, 2023	May.16, 2023	-	-	-	-	-	-	-	300		GAA FY 2023	144,750,000.00		144,750,000.00	-	-	COA CCWI DCACI	04/19/23 04/19/23 04/19/23	04/19/23 04/19/23 04/19/23	04/19/23 04/19/23 04/19/23	04/19/23 04/19/23 04/19/23	04/19/23 04/19/23 04/19/23												
31010100861000	171.) 23100207: Daang Monarka (Rt0) - K1469+098 - K1469+231, K1471+468 - K1471+864, K1471+864 - K1472+048, K1473+994 - K1472+140	Construction Division	NO	Public Bidding	08-03-2023	29-04-2023	16-05-2023	08-06-2023	08-06-2023	13-06-2023	21-06-2023	10-07-2023	10-07-2023				173			48,250,000.00		48,250,000.00	-	-	COA CCWI DCACI	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23												
300205100015000	172.) 23100208: Construction of Rainwater Collector System within Davao Del Norte 1. Cabayangan Elementary School, Brgy. Cabayangan, Brailio E. Duljal, Davao del Norte 2. Maguiling Elementary School, Brgy. Maguiling, Brailio E. Duljal, Davao del Norte 3. East Cabayangan Elementary School, Brgy. Cabayangan, Brailio E. Duljal, Davao del Norte 4. Balisong Elementary School, Brgy. Cabayangan, Brailio E. Duljal, Davao del Norte 5. Jesus Luman Elementary School, Brgy. San Vicente, Sto. Tomas, Davao del Norte 6. Salvacon Elementary School, Brgy. Salvacon, Sto. Tomas, Davao del Norte	Construction Division	NO	Public Bidding	24-04-2023	29-04-2023	16-05-2023	05-06-2023	05-06-2023	13-06-2023	19-06-2023	06-07-2023	06-07-2023				60			2,316,000.00		2,316,000.00	-	-	COA CCWI DCACI	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23	04/29/23 04/29/23 04/29/23												
Total Allotted Budget of On-going Procurement Activities																																										

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
FAILURE OR CANCELED PROJECTS (FY 2023 - CIVIL WORKS/ INFRASTRUCTURE)																																
1202010213006	173.) 23100001: Road Widening - Jct. Davao City Diversion Road - Magtuod Road - New Carmen - Biao Escuela - Biao Joaquin - Jct. Davao Bukidnon Road, Package III-A, Davao City	Construction Division	YES	Public Bidding	10/14/22	11/17/2022	11/24/22	Dec.06, 2022	Dec.06, 2022	-	-	-	-	-	-	210	-	NEP FY 2023	53,075,000.00		53,075,000.00	51,482,920.60		51,482,920.60	COA CCWI DCACI	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		LCB-under evaluation	
	174.) 23100024: Construction of Concrete Road - Nabunturan - Laak Road (Package 6), Davao de Oro	Construction Division	YES	Public Bidding	10/14/22	11/17/2022	11/24/22	Dec.06, 2022	Dec.06, 2022	-	-	-	-	-	-	225	-	NEP FY 2023	88,876,500.00		88,876,500.00	86,623,910.68		86,623,910.68	COA CCWI DCACI	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22		LCB-under evaluation	
	175.) 23100026: Construction of Tibagon-Daak Road, Pantukan, Davao de Oro	Construction Division	YES	Public Bidding	11/8/22	12/01/2022	12/09/22	Dec.21, 2022	Dec.21, 2022	-	-	-	-	-	-	160	-	NEP FY 2023	48,250,000.00		48,250,000.00	-		-	COA CCWI DCACI	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22		Scheduled for Bidding	
176.) 23100031: Construction of Concrete Road - Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road - Catalunan Grande - Taladang - Suminiao - Pafalum - Tapan - Gabanglaan - Agayan, Malaybalay), Davao del Norte	Construction Division	YES	Public Bidding	9/27/22	10/21/2022	10/28/22	Nov.14, 2022	Nov.14, 2022	-	-	-	-	-	-	180	-	NEP FY 2023	59,418,910.00		59,418,910.00	57,806,764.41		57,806,764.41	COA CCWI DCACI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		LCB-under evaluation		
177.) 23100032: Construction of Concrete Road - Nabunturan - New Carila - Tagum Road (Tagum - New Carila Section), Davao del Norte	Construction Division	YES	Public Bidding	11/8/22	12/02/2022	12/09/22	Dec.22, 2022	Dec.22, 2022	-	-	-	-	-	-	180	-	NEP FY 2023	64,278,650.00		64,278,650.00	-		-	COA CCWI DCACI	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22		Scheduled for Bidding		
178.) 23100034: Construction of Concrete Road - Nabunturan - Laak Road, Package A, Davao del Norte	Construction Division	YES	Public Bidding	11/8/22	12/02/2022	12/09/22	Dec.22, 2022	Dec.22, 2022	-	-	-	-	-	-	220	-	NEP FY 2023	94,570,000.00		94,570,000.00	-		-	COA CCWI DCACI	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22		Scheduled for Bidding		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	179.) 23100036: Construction of Patei-Kaotagan Road, Kapalong, Davao del Norte	Construction Division	YES	Public Bidding	11/8/22	12/01/2022	12/09/22	Dec.21, 2022	Dec.21, 2022	-	-	-	-	-	-	240	-	NEP FY 2023	101,325,000.00		101,325,000.00	-		-	COA CCWI DCACI	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22		Scheduled for Bidding
	180.) 23100037: Construction of Road, Jct. Sto. Nino-Garing- Garing-Buday-Nasalaian, Palma GI, Talangod, Davao del Norte	Construction Division	YES	Public Bidding	10/14/22	11/22/2022	11/29/22	Dec.28, 2022	Dec.28, 2022	-	-	-	-	-	-	185	-	NEP FY 2023	62,725,000.00		62,725,000.00	-		-	COA CCWI DCACI	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22		Scheduled for Bidding
	181.) 23100067: Construction of Concrete Road - Mangunan Pantunan Road, Package O, Davao de Oro	Construction Division	YES	Public Bidding	9/27/22	11/22/2022	11/29/22	Dec.12, 2022	Dec.12, 2022	-	-	-	-	-	-	245	-	NEP FY 2023	155,895,750.00		155,895,750.00	150,970,953.77		150,970,953.77	COA CCWI DCACI	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22		LCB-under evaluation
	182.) 23100070: Widening of Bridge-Hawab-Maza Bypass Road, Package G, Davao de Oro	Construction Division	YES	Public Bidding	10/14/22	12/01/2022	12/09/22	Dec.21, 2022	Dec.21, 2022	-	-	-	-	-	-	300	-	NEP FY 2023	135,443,540.00		135,443,540.00	-		-	COA CCWI DCACI	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22	12/01/22 12/01/22 12/01/22		Scheduled for Bidding
	183.) 23100071: Road Widening - Hawab - Maza Bypass Road, Package H, Davao de Oro	Construction Division	YES	Public Bidding	10/14/22	11/07/2022	11/14/22	Nov.29, 2022	Nov.29, 2022	-	-	-	-	-	-	300	-	NEP FY 2023	139,732,000.00		139,732,000.00	104,573,726.21		104,573,726.21	COA CCWI DCACI	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22		LCB-under evaluation
	184.) 23100072: Road Widening - Hawab - Maza Bypass Road, Package I, Davao de Oro	Construction Division	YES	Public Bidding	9/27/22	10/12/2022	10/19/22	Nov. 03, 2022	Nov.03, 2022	-	-	-	-	-	-	280	-	NEP FY 2023	117,386,460.00		117,386,460.00	87,889,678.72		87,889,678.72	COA CCWI DCACI	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22		LCB-under evaluation
	185.) 23100073: Construction of Concrete Road - Bukidnon - Compostela Valley Road (Brgy. Naminam, San Fernando, Bukidnon - Laak Compostela Valley) (Package 9), Davao de Oro	Construction Division	YES	Public Bidding	9/27/22	10/21/2022	10/28/22	Nov.14, 2022	Nov.14, 2022	-	-	-	-	-	-	200	-	NEP FY 2023	88,046,600.00		88,046,600.00	68,642,520.44		68,642,520.44	COA CCWI DCACI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		LCB-under evaluation
	186.) 23100076: Construction of Gravel Road - Bukidnon - Compostela Valley Road, Brgy. Naminam, San Fernando, Bukidnon - Laak, Compostela Valley, (Package 14), Davao del Norte	Construction Division	YES	Public Bidding	9/27/22	11/07/2022	11/14/22	Nov.29, 2022	Nov.29, 2022	-	-	-	-	-	-	320	-	NEP FY 2023	143,232,055.00		143,232,055.00	107,349,168.29		107,349,168.29	COA CCWI DCACI	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22		LCB-under evaluation
	187.) 23100077: Construction of Gravel Road - Bukidnon - Compostela Valley Road, Brgy. Naminam, San Fernando, Bukidnon - Laak, Compostela Valley, (Package 15), Davao del Norte	Construction Division	YES	Public Bidding	11/8/22	11/22/2022	11/29/22	Dec.28, 2022	Dec.28, 2022	-	-	-	-	-	-	300	-	NEP FY 2023	138,477,500.00		138,477,500.00	-		-	COA CCWI DCACI	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22		Scheduled for Bidding
Total Allotted Budget of Procurement Activities																			18,087,609,615.00	-	18,087,609,615.00											

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion/ Acceptance (if applicable)

Prepared by:

APRIL F. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:

JOSE LITO B. CABALLERO
OIC - Office of the Assistant Regional Director
BAC Chairperson

Approved:

JUBY B. CORDON
OIC, Office of the Regional Director

PROCUREMENT MONITORING REPORT (PMR) 1st SEMESTER 2023
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2022

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- g Award	Notice of Award	Contract Signing	Notice to Proceesd	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES FY 2022 - CIVIL WORKS/INFRASTRUCTURE																																
310204101617000	22L00001: Construction of Viaduct (Substructure and Partial Superstructure)-Davao City Coastal Road (Talema Section) Bypass Road (Viaduct), Package 1, Davao City	Construction Division	Yes	Public Bidding	11/19/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	Dec. 22-28, 2021	Dec. 28, 2021-Jan. 6, 2022	Feb. 24-Mar. 23, 2022	Mar.23, 2022	Apr.04, 2022	Apr.05, 2022	330		GAA FY 2022	244,435,465.00	244,435,465.00	237,104,272.06	237,104,272.06	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21				
310204101672000	22L00002: Construction of Viaduct (Partial Substructure)-Davao City Coastal Road (Talema Section) Bypass Road (Viaduct), Package 2, Davao City	Construction Division	Yes	Public Bidding	11/19/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	Dec. 22-28, 2021	Dec. 29, 2021-Jan. 9, 2022	Feb. 24-Mar. 23, 2022	Mar.23, 2022	Apr.06, 2022	Apr.07, 2022	310		GAA FY 2022	205,449,465.00	205,449,465.00	200,010,491.91	200,010,491.91	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21				
310204101665000	22L00003: Road Widening-Bypass Road at Jct. Davao Cotabato Road (Bangkal Section)-Jct. Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road (Mintal Section), Davao City	Construction Division	Yes	Public Bidding	11/15/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	Jan. 19-25, 2022	Jan. 26-Feb. 6, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	120		GAA FY 2022	16,685,815.00	16,685,815.00	16,256,113.80	16,256,113.80	COA CCWI DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21				
310204101673000	22L00004: Construction of Concrete Bridge-Davao City Coastal Bypass Road (Bago Aplaya- Times Beach-Roxas Avenue-Sta. Ana Wharf-R. Castillo), Package 1, Davao City	Construction Division	Yes	Public Bidding	11/19/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.08, 2022	Mar.09, 2022	365		GAA FY 2022	2,048,214,430.00	2,048,214,430.00	2,017,277,777.88	2,017,277,777.88	NEDA COA CCWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21				
310204101674000	22L00005: Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue-Sta. Ana Wharf-R. Castillo), Package 2, Davao City	Construction Division	No	Public Bidding	1/25/22	01/29/2022	02/07/22	Feb.21, 2022	Feb.21, 2022	Feb. 22-28, 2022	Mar. 1-12, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	325		GAA FY 2022	241,250,000.00	241,250,000.00	235,202,777.88	235,202,777.88	NEDA COA CCWI DCACI	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22				
310205100954000	22L00007: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Nannan, San Fernando, Bukidnon-Laek, Compostela Valley, Package 11, Davao del Norte	Construction Division	No	Public Bidding	1/4/22	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4-15, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	310		GAA FY 2022	229,670,000.00	229,670,000.00	223,465,777.88	223,465,777.88	COA CCWI DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22				
320101107731000	22L00013: Construction of Revetment Along Talema River, Outfall Section, Right Bank, Davao City	Construction Division	No	Public Bidding	2/7/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17-Apr. 30, 2022	Jun. 15-21, 2022	Jun.21, 2022	Jul. 2, 2022	Jul. 8, 2022	300		GAA FY 2022	144,750,000.00	144,750,000.00	141,419,994.63	141,419,994.63	COA CCWI DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22				
310204101655000	22L00014: Road Widening-Jct. Davao-Cotabato Rd. (Malina Crossing Section)-Malina Aplaya Rd.-Jct. Tulip Drive (Davao Cotabato Rd.)-Ecoland Drive-Jct. ABS-CEN Quimpo Blvd. Diversion Rd. (John Paul Section), Davao City	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/16/21	Nov.29, 2021	Nov.29, 2021	Nov. 30-Dec. 6, 2021	Dec. 7-18, 2021	Jan. 19 - Feb. 8, 2022	Feb.08, 2022	Feb.22, 2022	Feb.23, 2022	55		GAA FY 2022	5,482,165.00	5,482,165.00	5,306,831.65	5,306,831.65	COA CCWI DCACI	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21				
310204101686000	22L00015: Construction of Road Slope Protection Structure-Jct. Davao City Diversion Road-Playwood Rd.-New Carmen-Bao Escuela-Bao Joaquin-Jct. Davao-Bukidnon Rd., Davao City	Construction Division	Yes	Public Bidding	11/19/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Feb. 10-15, 2022	Feb.15, 2022	Mar.07, 2022	Mar.08, 2022	320		GAA FY 2022	225,095,900.00	225,095,900.00	218,511,000.75	218,511,000.75	COA CCWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21				

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS/ FAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
310204100056000	22L00017: Construction of Flyover Along Davao City Diversion Road (Jct. Magtudo/Mas Section, Davao City	Construction Division	No	Public Bidding	1/12/22	01/18/2022	01/25/22	Feb.07, 2022	Feb.07, 2022	Feb. 8-14, 2022	Feb. 15-26, 2022	Mar. 21-22, 2022	Mar.22, 2022	Apr.06, 2022	Apr.07, 2022	360		GAA FY 2022	1,396,943,650.00		1,396,943,650.00	1,382,932,321.07		1,382,932,321.07	NEDA COA CCWI DCACI	01/18/22 01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22 01/18/22			
310204101664000	22L00018: Construction of Gravel Road-Bypass Road at Jct. Davao City Diversion Road-Tigatto Road-Jct. Davao City Diversion Road, Davao City	Construction Division	No	Public Bidding	11/15/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4-15, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.05, 2022	Apr.06, 2022	220		GAA FY 2022	65,540,580.50		65,540,580.50	63,574,361.98		63,574,361.98	COA CCWI DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22			
310204101666000	22L00019: Construction of Concrete Bridge-Bypass Road at Jct. Daang Maharika Road-Mudlang-Malagamot-Indangan-Cabantan-Tigatto Road, Davao City	Construction Division	No	Public Bidding	1/25/22	01/27/2022	02/03/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23-Mar. 6, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	250		GAA FY 2022	76,408,700.00		76,408,700.00	74,117,003.54		74,117,003.54	COA CCWI DCACI	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22			
310204101667000	22L00020: Road Widening-Bypass Road at Jct. Davao City Diversion Road-Communal-Cabantan-Tigatto Road, Davao City	Construction Division	Yes	Public Bidding	11/15/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	Dec. 22-28, 2021	Dec. 29, 2021-Jan. 9, 2022	Mar. 10-24, 2022	Mar.24, 2022	Apr.06, 2022	Apr.07, 2022	180		GAA FY 2022	20,265,000.00		20,265,000.00	19,757,812.76		19,757,812.76	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21			
310204101228000	22L00021: Construction of Road Slope Protection Structure Bypass Road at Jct. Mamay Road-La Verna-Davao City Diversion Road (Jct. Airport Section), Davao City	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	Nov. 10-16, 2021	Nov. 17-28, 2021	Feb. 10-15, 2022	Feb.15, 2022	Mar.08, 2022	Mar.09, 2022	285		GAA FY 2022	104,220,000.00		104,220,000.00	101,236,870.86		101,236,870.86	COA CCWI DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21			
310204101241000	22L00023: Road Widening-Jct. Cabantan Road (Acacia Section)-Jct. Mandug-Catalawa Road (Mandug Section), Davao City	Construction Division	No	Public Bidding	11/19/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4-15, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	260		GAA FY 2022	99,588,000.00		99,588,000.00	96,053,733.48		96,053,733.48	COA CCWI DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22			
310204100876000	22L00024: Construction of Drainage Structure Along Road-Jct. Daang Maharika Road-Carmelite Road-Mahayag St.-Jct. Davao City Diversion Road, Davao City	Construction Division	Yes	Public Bidding	11/4/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	Dec. 21-27, 2021	Dec. 28, 2021-Jan. 8, 2022	Feb. 10-15, 2022	Feb.15, 2022	Mar.08, 2022	Mar.09, 2022	215		GAA FY 2022	42,460,000.00		42,460,000.00	41,224,414.29		41,224,414.29	COA CCWI DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21			
310204101662000	22L00025: Construction of Concrete Road-Jct. Daang Maharika-Elong-Jct. Acacia Road, Davao City	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	Nov. 23-29, 2021	Nov. 30-Dec. 11, 2021	Feb. 10-15, 2022	Feb.15, 2022	Feb.22, 2022	Feb.23, 2022	45		GAA FY 2022	2,418,290.00		2,418,290.00	2,348,228.34		2,348,228.34	COA CCWI DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21			
310204101663000	22L00026: Off-Carriageway Improvement: Construction of Sidewalk-Jct. Daang Maharika-Lucanan-Bunawan-Mahayag-Indangan-Cabantan-Jct. Davao City Diversion Road (Buhangin-Lapanday Road), Davao City	Construction Division	Yes	Public Bidding	10/4/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	210		GAA FY 2022	37,747,905.00		37,747,905.00	36,689,542.29		36,689,542.29	COA CCWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21			

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CG	Total	MOOE	CG		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310204101704000	22L00027: Construction of Concrete Road-Panacan Bypass Road, Package 1, Davao City	Construction Division	Yes	Public Bidding	11/4/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Apr. 8-12, 2022	Apr. 12-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	240		GAA FY 2022	72,375,000.00		72,375,000.00	70,565,935.40		70,565,935.40	COA CCWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21			
310205100862000	22L00028: Construction of Concrete Road-Fatima-Malabog Road (Malabog-Gumitan), Package G, Davao City	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	Nov. 10-16, 2021	Nov. 17-28, 2021	Feb. 17-22, 2022	Feb.22, 2022	Mar.07, 2022	Mar.08, 2022	260		GAA FY 2022	136,065,000.00		136,065,000.00	131,903,817.19		131,903,817.19	COA CCWI DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21			
310302100333000	22L00029: Replacement of Bridge-Paialum Bridge (B01620PM) along Mabuhay-Paialum-Pagubato Road, Davao City	Construction Division	Yes	Public Bidding	10/18/21	10/27/2021	11/04/21	Nov.16, 2021	Nov.16, 2021	Nov. 17-23, 2021	Nov. 24-Dec. 5, 2021	Jan. 13 - Feb. 9, 2022	Feb.09, 2022	Mar.02, 2022	Mar.03, 2022	319		GAA FY 2022	151,545,530.00		151,545,530.00	147,592,392.69		147,592,392.69	COA CCWI DCACI	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21			
300217100048000	22L00030: Construction of Concrete Road-Panaga-Pandatan (Site Younger)-Paradise Embak-Jol, Mabuhay-Paialum Road, Package 1, Pagubato District, Davao City	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/16/21	Nov.29, 2021	Nov.29, 2021	Nov. 30-Dec. 6, 2021	Dec. 7-18, 2021	Jan. 19 - Feb. 9, 2022	Feb.09, 2022	Feb.23, 2022	Feb.24, 2022	320		GAA FY 2022	200,237,500.00		200,237,500.00	193,857,777.88		193,857,777.88	COA CCWI DCACI	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21			
300217100089000	22L00031: Construction of Concrete Road-Panaga-Pandatan (Site Younger)-Paradise Embak-Jol, Mabuhay-Paialum Road, Package 2, Davao City	Construction Division	Yes	Public Bidding	11/4/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	Dec. 21-27, 2021	Dec. 28, 2021-Jan. 8, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.08, 2022	Mar.09, 2022	320		GAA FY 2022	200,237,500.00		200,237,500.00	194,603,777.88		194,603,777.88	COA CCWI DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21			
300219100324000	22L00033: Construction of Flood Mitigation Structure (Upstream), Brig. Angilan, Tugbok District, Davao City	Construction Division	No	Public Bidding	11/15/21	01/22/2022	01/31/22	Feb.17, 2022	Feb.17, 2022	Feb. 18-24, 2022	Feb. 25-Mar. 8, 2022	Mar. 21-22, 2022	Mar.22, 2022	Apr.06, 2022	Apr.07, 2022	300		GAA FY 2022	144,750,000.00		144,750,000.00	104,207,522.68		104,207,522.68	COA CCWI DCACI	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21			
300219100324000	22L00034: Construction of Flood Mitigation Structure, Brig. Angilan, Tugbok District, Davao City	Construction Division	No	Public Bidding	11/15/21	01/18/2022	01/25/22	Feb.17, 2022	Feb.17, 2022	Feb. 18-24, 2022	Feb. 26-Mar. 8, 2022	Mar. 21-22, 2022	Mar.22, 2022	Apr.06, 2022	Apr.07, 2022	270		GAA FY 2022	115,800,000.00		115,800,000.00	86,849,695.40		86,849,695.40	COA CCWI DCACI	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21	11/15/21 11/15/21 11/15/21			
3102041004697000	22L00035: Construction of Concrete Road-Monkayo-Monevista Road (Banlag-San Isidro-Bangsan-Candid), Package 3, Davao de Oro	Construction Division	No	Public Bidding	12/6/21	01/27/2022	02/03/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23-Mar. 6, 2022	Mar. 21-23, 2022	Mar.23, 2022	Apr.06, 2022	Apr.07, 2022	300		GAA FY 2022	154,014,000.00		154,014,000.00	150,158,777.88		150,158,777.88	COA CCWI DCACI	12/06/21 12/06/21 12/06/21	12/06/21 12/06/21 12/06/21	12/06/21 12/06/21 12/06/21	12/06/21 12/06/21 12/06/21			
310204101690000	22L00036: Construction of Concrete Road-Nabunturan-New Bataan Diversion Road, Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/18/2021	10/26/21	Nov.10, 2021	Nov.10, 2021	Nov. 11-17, 2021	Feb. 9-20, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	160		GAA FY 2022	31,645,000.00		31,845,000.00	31,160,281.41		31,160,281.41	COA CCWI DCACI	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21			
300204101183000	22L00037: Construction of Concrete Road-Cogonon Road Connecting New Bataan Public Transport Terminal and Banana Production, Packing Plant in Support of Banana Industry, Brig. Cogonon, New Bataan, Davao de Oro	Construction Division	Yes	Public Bidding	10/18/21	10/27/2021	11/04/21	Nov.16, 2021	Nov.16, 2021	Nov. 17-23, 2021	Nov. 24-Dec. 5, 2021	Feb. 10-15, 2022	Feb.15, 2022	Mar.04, 2022	Mar.04, 2022	260		GAA FY 2022	98,430,000.00		98,430,000.00	96,457,947.62		96,457,947.62	COA CCWI DCACI	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21			

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
30021510035000	22L00038: Construction of Poblacion, Maragusan-Paloc Road, Package 2, Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/27/2021	11/04/21	Nov.16, 2021	Nov.16, 2021	Nov. 17-23, 2021	Nov. 24- Dec. 5, 2021	Jan. 28 - Feb. 9, 2022	Feb.09, 2022	Feb.21, 2022	Feb.22, 2022	290	GAA FY 2022	144,750,000.00		144,750,000.00	139,972,311.96		139,972,311.96	COA CCWI DCACI	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21				
300217100060000	22L00039: Construction of Monkayo, Compostela Valley-Varuelia Road,Agusan del Sur Road, Davao de Oro	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11- 22, 2022	Feb. 24-Mar. 3, 2022	Mar.03, 2022	Mar.21, 2022	Mar.22, 2022	320	GAA FY 2022	221,950,000.00		221,950,000.00	216,395,777.88		216,395,777.88	COA CCWI DCACI	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22				
300217100061000	22L00040: Construction of Concrete Road-New Bataan-Baganga Road, Package 5, Davao de Oro	Construction Division	No	Public Bidding	11/19/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 16- Mar. 14, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	340	GAA FY 2022	221,950,000.00		221,950,000.00	215,938,777.88		215,938,777.88	COA CCWI DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22				
300217100062000	22L00041: Construction of Concrete Road-New Bataan-Baganga Road, Package 6, Davao de Oro	Construction Division	Yes	Public Bidding	11/19/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	Jan. 19-25, 2022	Jan. 26- Feb. 6, 2022	Feb. 24-Mar. 3, 2022	Mar.03, 2022	Mar.21, 2022	Mar.22, 2022	340	GAA FY 2022	221,950,000.00		221,950,000.00	215,955,777.88		215,955,777.88	COA CCWI DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21				
300217100063000	22L00042: Construction of Concrete Road-New Bataan-Baganga Road, Package 7, Davao de Oro	Construction Division	No	Public Bidding	11/19/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4- 15, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	340	GAA FY 2022	221,950,000.00		221,950,000.00	215,952,777.88		215,952,777.88	COA CCWI DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22				
300217100066000	22L00043: Construction of Poblacion, Maragusan-Paloc Road, Package 4, Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov.03, 2021	Nov.03, 2021	Nov. 4-10, 2021	Nov. 11- 22, 2021	Jan. 28 - Feb. 9, 2022	Feb.09, 2022	Feb.22, 2022	Feb.23, 2022	300	GAA FY 2022	188,175,000.00		188,175,000.00	181,963,927.34		181,963,927.34	COA CCWI DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21				
300217100067000	22L00044: Construction of Poblacion, Maragusan-Paloc Road, Package 5, Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	Nov. 10-16, 2021	Nov. 17- 28, 2021	Feb. 4 - 9, 2022	Feb.09, 2022	Feb.22, 2022	Feb.23, 2022	290	GAA FY 2022	144,750,000.00		144,750,000.00	139,963,436.92		139,963,436.92	COA CCWI DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21				
300217100079000	22L00045: Construction of Concrete Road-Monkayo-Monte Vista Road (Banlag-San Isidro-Banglasan-Candico), Package 1, Davao de Oro	Construction Division	Yes	Public Bidding	11/19/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	Jan. 1-25, 2022	Jan. 26- Feb. 6, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.08, 2022	Mar.09, 2022	320	GAA FY 2022	221,950,000.00		221,950,000.00	215,918,777.88		215,918,777.88	COA CCWI DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21				
300217100080000	22L00046: Construction of Concrete Road-Monkayo-Monte Vista Road (Banlag-San Isidro-Banglasan-Candico), Package 2, Davao de Oro	Construction Division	No	Public Bidding	11/19/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4- 15, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	320	GAA FY 2022	221,950,000.00		221,950,000.00	215,948,777.88		215,948,777.88	COA CCWI DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22				

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					Pre-Proc Conference	Advs/Post of IR	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300217100081000	22L00047: Construction of Concrete Road-Mankayo, Compostela Valley-Yusuela Road, Agusan del Sur Road, Package 2, Davao del Oro	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	300	GAA FY 2022	144,750,000.00		144,750,000.00	141,127,777.88		141,127,777.88	COA CCWI DCACI	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22			
300217100086000	22L00048: Construction of Concrete Road-New Bataan-Baganga Road (Taylayan-Manurugao-New Bataan), Package 2, Davao del Oro	Construction Division	No	Public Bidding	11/19/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4-15, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	280	GAA FY 2022	144,750,000.00		144,750,000.00	140,838,777.88		140,838,777.88	COA CCWI DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22			
310204101694000	22L00052: Construction of Concrete Bridge-Monte Vista (Jct. Playasan)-Laak Diversion Rd., Davao del Oro	Construction Division	Yes	Public Bidding	10/4/21	10/23/2021	11/03/21	Nov.16, 2021	Nov.16, 2021	Nov. 17-23, 2021	Nov. 24-Dec. 5, 2021	Feb. 17-22, 2022	Feb.22, 2022	Mar.07, 2022	Mar.08, 2022	215	GAA FY 2022	50,469,500.00		50,469,500.00	49,449,142.41		49,449,142.41	COA CCWI DCACI	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21			
310204101700000	22L00053: Construction of Concrete Road-Nabunturan-New Correla-Tagum Road (Nabunturan Section), Davao del Oro	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	Nov. 10-16, 2021	Nov. 17-28, 2021	Feb. 4-9, 2022	Feb.09, 2022	Feb.22, 2022	Feb.23, 2022	214	GAA FY 2022	36,617,890.00		36,617,890.00	36,246,335.20		36,246,335.20	COA CCWI DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21			
310205100886000	22L00054: Construction of Concrete Road-Nabunturan-Laak Road (Package 4), Davao del Oro	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Feb. 24-Mar. 3, 2022	Mar.03, 2022	Mar.22, 2022	Mar.23, 2022	230	GAA FY 2022	95,733,790.00		95,733,790.00	93,335,760.02		93,335,760.02	COA CCWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21			
300203103076000	22L00056: Construction of Concrete Road-Sto. Niño Road Leading to Sto. Niño Caves, Brgy. Sto. Niño, Laak, Davao del Oro	Construction Division	Yes	Public Bidding	11/4/21	11/19/2021	11/26/21	Dec.09, 2021	Dec.09, 2021	Dec. 10-16, 2021	Dec. 17-28, 2021	Feb. 17-22, 2022	Feb.22, 2022	Mar.08, 2022	Mar.09, 2022	240	GAA FY 2022	101,325,000.00		101,325,000.00	98,787,691.20		98,787,691.20	COA CCWI DCACI	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21			
300217100078000	22L00057: Construction of Concrete Road-Mawab-Nabunturan Road (Nuevo Ilocos- Sta. Monica, Manit Road, Nabunturan), Package 1, Davao del Oro	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.07, 2022	Mar.08, 2022	320	GAA FY 2022	212,300,000.00		212,300,000.00	206,979,975.50		206,979,975.50	COA CCWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21			
300217100082000	22L00058: Construction of Concrete Road-Nabunturan-Maco Road (Manit, Nabunturan-Masara, Maco), Package 2, Davao del Oro	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	Nov. 23-29, 2021	Jun. 22-29, 2022	Jul. 6-29, 2022	Jul. 29, 2022	Aug. 9, 2022	Aug. 10, 2022	280	GAA FY 2022	139,925,000.00		139,925,000.00	130,819,033.24		130,819,033.24	COA CCWI DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21			
310104100364000	22L00062: Reconstruction to Concrete Pavement at Specific Locations along Daang Maharlika (PHJ 150000000) K1454+998-K1455+338, Davao del Norte	Construction Division	Yes	Public Bidding	10/4/21	11/13/2021	11/22/21	Dec.06, 2021	Dec.06, 2021	Dec. 7-13, 2021	Dec. 14-24, 2021	Mar. 10-24, 2022	Mar.24, 2022	Apr.06, 2022	Apr.07, 2022	230	GAA FY 2022	53,075,000.00		53,075,000.00	51,747,047.41		51,747,047.41	COA CCWI DCACI	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21			
310204101660000	22L00063: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct.-Davao City Diversion Road-Catalunan Grande-Talanog-Sumimao-Panatum-Tapek-Cabanglasan-Aglayan, Malaybalay), Davao del Norte	Construction Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov.03, 2021	Nov.03, 2021	Nov. 4-10, 2021	Nov. 11-22, 2021	Nov. 22, 2021-Feb. 8, 2022	Feb.08, 2022	Feb.23, 2022	Feb.24, 2022	260	GAA FY 2022	93,315,500.00		93,315,500.00	90,515,235.98		90,515,235.98	COA CCWI DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21			

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Code Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommenda- g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310204101706000	22L00064: Road Widening- Tagum City Bypass Road- (Caracatan-San Miguel- Pagababangan), Davao del Norte	Construction Division	Yes	Public Bidding	10/04/2021	10/20/2021	10/28/21	Nov.10, 2021	Nov.10, 2021	Nov. 11-17, 2021	Nov. 18- 29, 2021	Jan. 13 - Feb. 8, 2022	Feb.08, 2022	Feb.21, 2022	Feb.22, 2022	275	GAA FY 2022	103,448,000.00		103,448,000.00	100,155,777.88		100,155,777.88	COA CCWI DCACI	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21			
310204101707000	22L00065: Road Widening- Tagum City Bypass Road (Caracatan-San Miguel- Pagababangan), Package H, Davao del Norte	Construction Division	Yes	Public Bidding	10/04/2021	10/20/2021	10/28/21	Nov.10, 2021	Nov.10, 2021	Nov. 11-17, 2021	Nov. 16- 29, 2021	Jan. 13 - Feb. 8, 2022	Feb.08, 2022	Feb.23, 2022	Feb.24, 2022	275	GAA FY 2022	103,448,000.00		103,448,000.00	100,153,777.88		100,153,777.88	COA CCWI DCACI	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21			
310203100668000	22L00066: Construction of Concrete Road-Habunturan- Laak Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/16/21	Nov.29, 2021	Nov.29, 2021	Nov. 30-Dec. 6, 2021	Dec. 7- 18, 2021	Feb. 4-Mar. 24, 2022	Mar.24, 2022	Apr.06, 2022	Apr.07, 2022	280	GAA FY 2022	134,961,040.00		134,961,040.00	131,187,618.14		131,187,618.14	COA CCWI DCACI	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21			
3201021041727000	22L00067: Construction of Tagum-Lugayan, Flood Control Structure, Mabaitao Section, Kapalong Davao del Norte	Construction Division	No	Public Bidding	11/15/21	01/18/2022	01/25/22	Feb.07, 2022	Feb.07, 2022	Feb. 8-14, 2022	Feb. 15- 26, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	270	GAA FY 2022	96,500,000.00		96,500,000.00	94,077,538.88		94,077,538.88	COA CCWI DCACI	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22	01/18/22 01/18/22 01/18/22			
3002031011430000	22L00071: Construction of Concrete Road-Island Garden City of Samal (IGACDS) Circumferential Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/2021	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	Nov. 23-29, 2021	Nov. 30- Dec. 11, 2021	Feb. 10-15, 2022	Feb.15, 2022	Mar.02, 2022	Mar.03, 2022	115	GAA FY 2022	13,830,380.00		13,830,380.00	13,345,158.60		13,345,158.60	COA CCWI DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21			
300203103078000	22L00072: Construction of Concrete Road-Tailbud Circumferential Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov.03, 2021	Nov.03, 2021	Nov. 4-10, 2021	Nov. 11- 22, 2021	Feb. 4-9, 2022	Feb.09, 2022	Feb.22, 2022	Feb.23, 2022	36	GAA FY 2022	1,930,000.00		1,930,000.00	1,904,808.29		1,904,808.29	COA CCWI DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21			
300217100066000	22L00073: Construction of Sto. Tomas-Talangned Diversion Road, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	11/4/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	Dec. 21-27, 2021	Dec. 28, 2021-Jan. 8, 2022	Feb. 24-Mar. 4, 2022	Mar.04, 2022	Mar.21, 2022	Mar.22, 2022	320	GAA FY 2022	193,000,000.00		193,000,000.00	187,209,686.55		187,209,686.55	COA CCWI DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21			
300217100072000	22L00074: Construction of Tagum City-Sto. Tomas Diversion Road (Feeder Road 1 to Tagum City via Kinalamayán), Package A, Davao del Norte	Construction Division	No	Public Bidding	12/6/21	01/07/2022	01/14/22	Jan.27, 2022	Jan.27, 2022	Jan. 28-Feb. 3, 2022	Feb. 4- 15, 2022	Mar. 21-22, 2022	Mar.22, 2022	Apr.06, 2022	Apr.07, 2022	320	GAA FY 2022	212,300,000.00		212,300,000.00	206,980,777.88		206,980,777.88	COA CCWI DCACI	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22			
300217100087000	22L00076: Replacement of Bridges-NU Panabo City-Jct. Fatima-Mababog Road, Davao del Norte	Construction Division	No	Public Bidding	2/16/22	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30- Apr. 6, 2022	Apr. 8-May 11, 2022	May.11, 2022	Jun.06, 2022	Jun.06, 2022	340	GAA FY 2022	212,300,000.00		212,300,000.00	205,930,983.27		205,930,983.27	COA CCWI DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22			
300217100750000	22L00077: Construction of Concrete Road-Jct. Sulop (along Digos-Hajar Rd.) Waterfront, San Isidro, Bansaga (along Digos-Hajar Rd.), Package 1, Davao del Sur	Construction Division	Yes	Public Bidding	10/18/21	11/11/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-9, 2021	Dec. 10- 21, 2021	Jan. 28 - Feb. 9, 2022	Feb.09, 2022	Feb.23, 2022	Feb.24, 2022	250	GAA FY 2022	120,625,000.00		120,625,000.00	116,661,628.94		116,661,628.94	COA CCWI DCACI	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21			

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300219100076000	22L00076: Construction of Concrete Road-Jct. Sulap (along Digos-Makar Rd.) Waterfall-Laden-Osmeha-Banate (along Digos-Makar Rd.), Package 2, Davao del Sur	Construction Division	Yes	Public Bidding	10/18/21	11/11/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-9, 2021	Dec. 10-21, 2021	Jan. 28 - Feb. 9, 2022	Feb.09, 2022	Feb.23, 2022	Feb.24, 2022		250		GAA FY 2022	120,625,000.00		120,625,000.00	117,591,890.29		117,591,890.29	COA CCWI DCACI	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21		
300219100314000	22L00079: Construction of Digos River Flood Control, Brgy. Dulangan (Section 1), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/4/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	Dec. 22-28, 2021	Dec. 29, 2021-Jan. 9, 2022	Feb. 4-Mar. 23, 2022	Mar.23, 2022	Apr.06, 2022	Apr.07, 2022		270		GAA FY 2022	115,800,000.00		115,800,000.00	112,348,995.71		112,348,995.71	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		
300219100315000	22L00080: Construction of Digos River Flood Control Project, Brgy. Ruparan (Section 2), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/19/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Feb. 24-Mar. 3, 2022	Mar.03, 2022	Mar.21, 2022	Mar.22, 2022		320		GAA FY 2022	178,525,000.00		178,525,000.00	173,168,697.86		173,168,697.86	COA CCWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21		
300219100316000	22L00081: Construction of Digos River Flood Control Project, Brgy. Ruparan (Section 3), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/19/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.08, 2022	Mar.09, 2022		320		GAA FY 2022	173,700,000.00		173,700,000.00	168,488,987.76		168,488,987.76	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		
300219100317000	22L00082: Construction of Digos River Flood Control Project, Brgy. Ruparan (Section 4), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/19/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.08, 2022	Mar.09, 2022		320		GAA FY 2022	173,700,000.00		173,700,000.00	168,488,961.35		168,488,961.35	COA CCWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21		
300219100318000	22L00083: Construction of Digos River Flood Control Project, Brgy. Ruparan (Section 5), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/19/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Feb. 24-Mar. 4, 2022	Mar.04, 2022	Mar.21, 2022	Mar.22, 2022		320		GAA FY 2022	173,700,000.00		173,700,000.00	168,489,000.00		168,489,000.00	COA CCWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21		
300219100319000	22L00084: Construction of Digos River Flood Control Project, Brgy. Ruparan (Section 6), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/19/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Feb. 24-Mar. 3, 2022	Mar.03, 2022	Mar.22, 2022	Mar.23, 2022		320		GAA FY 2022	173,700,000.00		173,700,000.00	168,498,200.03		168,498,200.03	COA CCWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21		
300219100320000	22L00085: Construction of Digos River Flood Control, Brgy. Dulangan (Section 2), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/4/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	Dec. 22-28, 2021	Dec. 29, 2021-Jan. 9, 2022	Mar. 10-23, 2022	Mar.23, 2022	Apr.06, 2022	Apr.07, 2022		275		GAA FY 2022	120,625,000.00		120,625,000.00	117,027,677.24		117,027,677.24	COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		
310204101225000	22L00086: Construction of Concrete Road Baganga Diversion Road, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/10/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-9, 2021	Dec. 10-21, 2021	Jan. 19 - Feb. 8, 2022	Feb.08, 2022	Feb.22, 2022	Feb.23, 2022		214		GAA FY 2022	40,322,525.00		40,322,525.00	39,303,790.75		39,303,790.75	COA CCWI DCACI	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
310204101270000	22L00087: Construction of Concrete Road-Catalan Diversion Road, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/10/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-9, 2021	Dec. 10-21, 2021	Jan. 19-Feb. 15, 2022	Feb.15, 2022	Mar.07, 2022	Mar.08, 2022		180		GAA FY 2022	41,263,400.00		41,263,400.00	40,026,062.86		40,026,062.86	COA CCWI DCACI	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommenda- g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if any/when)			
310204101656000	22L00088: Construction of Concrete Road-Monkayo-Boston Road (Boston Section), Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	Jan. 19-25, 2022	Jan. 26- Feb. 6, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022		290		GAA FY 2022	141,797,100.00		141,797,100.00		137,543,670.36		137,543,670.36		COA CCWI DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
300204101101000	22L00089: Construction of Concrete Road-Brgy. Omyao to Sitio Langawisan Road Connecting Tarragona Public Terminal to Abaca, Corn & Coffee Processing Site in Support to Agri-Business: Abaca, Corn & Coffee Industries, Tarragona, Davao Oriental	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022		245		GAA FY 2022	106,150,000.00		106,150,000.00		102,965,858.79		102,965,858.79		COA CCWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		
300204100750000	22L00090: Construction of Concrete Road-National Highway Junction Sakuan to Brgy. Alvar to Sitio Bantolinao, Brgy. Palma Gil to Sitio Tubayan, Brgy. Pichon Road Connecting Caraga Public Terminal to Abaca Processing and Hand Loom (Dapray) Weaving in support to Agri-Business: Abaca, Corn, Falcata, Coconut, Rubber, Mango, Upland Rice, Banana and Cacao, Caraga, Davao Oriental	Construction Division	Yes	Public Bidding	11/4/21	11/13/2021	11/22/21	Dec.06, 2021	Dec.06, 2021	Dec. 7-13, 2021	Dec. 14-24, 2021	Jan. 28-Feb. 10, 2022	Feb.10, 2022	Feb.22, 2022	Feb.23, 2022		250		GAA FY 2022	113,566,990.00		113,566,990.00		110,162,587.71		110,162,587.71		COA CCWI DCACI	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21		
300215100501000	22L00091: Construction of Bironde-Sitio Maribay Road, Baganga, Davao Oriental	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Feb. 4-9, 2022	Feb.09, 2022	Feb.22, 2022	Feb.23, 2022		300		GAA FY 2022	159,225,000.00		159,225,000.00		154,446,250.00		154,446,250.00		COA CCWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		
300215100540000	22L00092: Construction of Junction Sainagomel-Balaban Road, Baganga, Davao Oriental	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	Dec. 17-23, 2021	Dec. 24, 2021-Jan. 4, 2022	Feb. 4-9, 2022	Feb.09, 2022	Feb.23, 2022	Feb.24, 2022		300		GAA FY 2022	164,050,000.00		164,050,000.00		159,134,394.57		159,134,394.57		COA CCWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		
310203100410000	22L00093: Road Widening Along Mati-Karangay Road (S0012MH), K1527+593-K1529+892, Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	10/23/2021	11/03/21	Nov.16, 2021	Nov.16, 2021	Nov. 17-23, 2021	Nov. 24-Dec. 5, 2021	Jan. 28-Mar. 24, 2022	Mar.24, 2022	Apr.06, 2022	Apr.07, 2022		280		GAA FY 2022	119,330,935.00		119,330,935.00		116,346,763.00		116,346,763.00		COA CCWI DCACI	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21		
310203100520000	22L00094: Road Widening Along Dalican-Lawigan Road (S0014MH), K1712+653-K1721+416, Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov.03, 2021	Nov.03, 2021	Nov. 4-10, 2021	Nov. 11-22, 2021	Nov. 22, 2021-Mar. 24, 2022	Mar.24, 2022	Apr.04, 2022	Apr.05, 2022		254		GAA FY 2022	109,045,000.00		109,045,000.00		105,772,503.13		105,772,503.13		COA CCWI DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
310203100531000	22L00095: Road Widening at Specific Locations Along Jct. Marikang-Gov. Generoso RD. (S01402MH), K1744+436-K1757+037, Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Feb. 24 - Mar. 24, 2022	Mar.24, 2022	Apr.06, 2022	Apr.07, 2022		300		GAA FY 2022	241,250,000.00		241,250,000.00		234,494,962.59		234,494,962.59		COA CCWI DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21		
310204101627000	22L00096: Construction of OPAHE-R086/D087 Marilang-Marcos-Haga-Sabat-Calagaban-San Isidro-Tagboa-New Visayas Macapaga Road, Package C, Davao Oriental	Construction Division	Yes	Public Bidding	10/04/2021	10/20/2021	10/28/21	Nov.10, 2021	Nov.10, 2021	Nov. 11-17, 2021	Nov. 18-29, 2021	Jan. 13-Feb. 15, 2022	Feb.15, 2022	Mar.07, 2022	Mar.08, 2022		290		GAA FY 2022	119,467,000.00		119,467,000.00		116,476,916.40		116,476,916.40		COA CCWI DCACI	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
310204101678000	22100097: Construction of Gravel Road-Don Mariano Marcos-Malg Sabal-Calagassen-San Isidro-Tagboa-New Visayas Macangiao Road, Package D, Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	Nov. 10-16, 2021	Nov. 17-28, 2021	Jan. 13-Feb. 15, 2022	Feb.15, 2022	Mar.07, 2022	Mar.08, 2022	275	GAA FY 2022	113,701,125.00		113,701,125.00	110,829,206.00		110,829,206.00	COA CCWI DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21			
310204101692000	22100098: Construction of Gravel Road-Matao-Magsaysay Coastal Road, Package C, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/16/21	Nov.29, 2021	Nov.29, 2021	Nov. 30-Dec. 6, 2021	Dec. 7-18, 2021	Jan. 19 - Feb. 8, 2022	Feb.08, 2022	Feb.17, 2022	Feb.18, 2022	260	GAA FY 2022	110,010,000.00		110,010,000.00	106,929,599.86		106,929,599.86	COA CCWI DCACI	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21			
310204101693000	22100099: Construction of Gravel Road-Matao-Magsaysay Coastal Road, Package D, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/11/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-9, 2021	Dec. 10-21, 2021	Jan. 19 - Feb. 8, 2022	Feb.08, 2022	Feb.17, 2022	Feb.18, 2022	260	GAA FY 2022	111,457,500.00		111,457,500.00	108,225,166.68		108,225,166.68	COA CCWI DCACI	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21			
310204101799000	22100100: Construction of Concrete Road-Upper Tiantan-Oregon-Magdug Road, Package 1, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/13/2021	11/22/21	Dec.06, 2021	Dec.06, 2021	Dec. 7-13, 2021	Dec. 14-24, 2021	Jan. 19 - Feb. 8, 2022	Feb.08, 2022	Feb.17, 2022	Feb.18, 2022	260	GAA FY 2022	109,088,425.00		109,088,425.00	105,924,855.74		105,924,855.74	COA CCWI DCACI	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21			
310204101710000	22100101: Construction of Concrete Road-Upper Tiantan-Oregon-Magdug Road, Package 2, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/13/2021	11/22/21	Dec.06, 2021	Dec.06, 2021	Dec. 7-13, 2021	Dec. 14-24, 2021	Jan. 28 - Feb. 8, 2022	Feb.08, 2022	Feb.17, 2022	Feb.18, 2022	260	GAA FY 2022	101,281,575.00		101,281,575.00	98,344,380.33		98,344,380.33	COA CCWI DCACI	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21			
300215100509000	22100102: Construction of NHJ Davaen - Mamali - Macambol - Magum - Calubaya Road, Mati City, Package 1, Davao Oriental	Construction Division	No	Public Bidding	12/6/21	01/25/2022	02/02/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23-Mar. 6, 2022	Apr. 6-May 11, 2022	May.11, 2022	May.27, 2022	May.27, 2022	240	GAA FY 2022	96,500,000.00		96,500,000.00	94,045,231.76		94,045,231.76	COA CCWI DCACI	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22			
310104100370000	22100103: Reconstruction to Concrete Pavement at Specific Locations along Davao Bukidnon Rd. (S01+066M), R1644+321-K1682+220, Davao City	Construction Division	Yes	Public Bidding	11/4/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	Dec. 21-27, 2021	Dec. 28, 2021-Jan. 8, 2022	Mar. 10-24, 2022	Mar.24, 2022	Apr. 06, 2022	Apr.07, 2022	300	GAA FY 2022	144,620,690.00		144,620,690.00	140,282,559.85		140,282,559.85	COA CCWI DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21			
310204101681000	22100104: Off-Carriageway Improvement: Construction of Sidewalk-Jct. Cabasaran Road (Acacia Section)-Jct. Mandug-Calaawa Road (Mandug Section) Jct. Magdug-Tagbak Road (New Valencia Section), Davao City	Construction Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov.03, 2021	Nov.03, 2021	Nov. 4-10, 2021	Nov. 11-22, 2021	Nov. 22, 2021 - Feb. 8, 2022	Feb.08, 2022	Feb.22, 2022	Feb.23, 2022	216	GAA FY 2022	28,950,000.00		28,950,000.00	28,069,316.70		28,069,316.70	COA CCWI DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21			
310204101684000	22100105: Construction of Concrete Bridge -Jct. Davao - Cotabato Old Road-Tagline-Tagurano-Kilate-Jct. Bayabas-Elen-Toni Road, Davao City	Construction Division	No	Public Bidding	12/6/21	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30-Apr. 10, 2022	Apr. 29-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	275	GAA FY 2022	97,134,970.00		97,134,970.00	94,220,425.46		94,220,425.46	COA CCWI DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22			

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310204101667000	22L00106: Road Widening-Jct. Davao City Diversion Road- Magtued Rd.-New Carmen-Bao Escudero-Bao Joaquin-Jct. Davao-Bukidnon Rd., Davao City	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	Mar. 15-21, 2022	Mar. 22- Apr. 2, 2022	Apr. 12-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022		210		GAA FY 2022	34,740,000.00		34,740,000.00	33,975,102.50		33,975,102.50	COA CCWI DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21		
310205100853000	22L00107: Construction of Concrete Road Fatima-Malabog Road (Malabog-Gumtán), Package 1, Davao City	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022		220		GAA FY 2022	73,515,630.00		73,515,630.00	71,303,238.11		71,303,238.11	COA CCWI DCACI	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22		
310205100859000	22L00108: Construction of Concrete Road Fatima-Malabog Road (Malabog-Gumtán), Package 2, Davao City	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Mar. 17-21, 2022	Mar.21, 2022	Mar.29, 2022	Mar.30, 2022		220		GAA FY 2022	72,430,005.00		72,430,005.00	69,894,572.52		69,894,572.52	COA CCWI DCACI	01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22		
310205100860000	22L00109: Construction of Concrete Bridge (Substructure and Partial Superstructure)- Fatima-Malabog Road (Malabog-Gumtán), Package 3, Davao City	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Mar. 21-22, 2022	Mar.22, 2022	Apr.06, 2022	Apr.07, 2022		285		GAA FY 2022	101,325,000.00		101,325,000.00	97,778,625.00		97,778,625.00	COA CCWI DCACI	01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22		
310205100861000	22L00110: Construction of Concrete Road Fatima-Malabog Road (Malabog-Gumtán), Package 4, Davao City	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Mar. 17-21, 2022	Mar.21, 2022	Mar.29, 2022	Mar.30, 2022		245		GAA FY 2022	96,080,225.00		96,080,225.00	92,717,113.05		92,717,113.05	COA CCWI DCACI	01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22		
300105200594000	22L00111: Rehabilitation of the DPWH Component and Supply Warehouse (Storage Building), FMD Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	2/10/22	02/19/2022	02/28/22	Mar.14, 2022	Mar.14, 2022	Mar. 15-21, 2022	Mar. 22-May 5, 2022	May 6-Jun. 7, 2022	Jun.07, 2022	Jun. 24, 2022	Jun. 24, 2022		365		GAA FY 2022	67,550,000.00		67,550,000.00	67,050,000.00		67,050,000.00	COA CCWI DCACI	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22		
310204101669000	22L00112: Construction of Concrete Road Carmen-Tagum City Coastal Road, Davao del Norte	Construction Division	No	Public Bidding	2/16/22	02/19/2022	02/28/22	Mar.14, 2022	Mar.14, 2022	Mar. 15-21, 2022	Mar. 22- Apr. 2, 2022	Apr. 8-May 11, 2022	May.11, 2022	Jun.01, 2022	Jun.02, 2022		180		GAA FY 2022	48,250,000.00		48,250,000.00	46,802,499.51		46,802,499.51	COA CCWI DCACI	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22	02/19/22 02/19/22 02/19/22		
310204101746000	22L00113: Construction of Concrete Road-Jct. Tagum-Panabo Circumferential Road- Palibog-Kasilak to Jct. Consolacion, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/21	11/10/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-9, 2021	Dec. 10-21, 2021	Feb. 10-15, 2022	Feb.15, 2022	Mar.02, 2022	Mar.03, 2022		120		GAA FY 2022	19,782,500.00		19,782,500.00	19,188,719.15		19,188,719.15	COA CCWI DCACI	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
310204101702000	22L00114: Road Widening- Panabo City Bypass Road, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	10/4/21	10/18/2021	10/26/21	Nov.10, 2021	Nov.10, 2021	Nov. 11-17, 2021	Nov. 18-29, 2021	Jan. 28 - Feb. 8, 2022	Feb.08, 2022	Feb.22, 2022	Feb.23, 2022		220		GAA FY 2022	51,577,320.00		51,577,320.00	49,998,274.70		49,998,274.70	COA CCWI DCACI	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21		
310204101703000	22L00115: Road Widening- Panabo City Bypass Road, Package B, Davao del Norte	Construction Division	Yes	Public Bidding	10/4/21	10/18/2021	10/26/21	Nov.10, 2021	Nov.10, 2021	Nov. 11-17, 2021	Nov. 18-29, 2021	Jan. 28 - Feb. 8, 2022	Feb.08, 2022	Feb.22, 2022	Feb.23, 2022		220		GAA FY 2022	51,577,320.00		51,577,320.00	50,024,755.32		50,024,755.32	COA CCWI DCACI	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21		

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data of BAC Resolution/recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300207100668000	22L00116: Construction of Kaputian Police Sub-Station Building, IGACDOS, Davao del Norte	Construction Division	Yes	Public Bidding	11/15/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	Dec. 21-27, 2021	Dec. 28, 2021-Jan. 8, 2022	Feb. 17-22, 2022	Feb.22, 2022	Mar.07, 2022	Mar.08, 2022	180	GAA FY 2022	8,859,665.00	8,859,665.00	8,727,360.84	8,727,360.84	COA CCWI DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21					
300217100069000	22L00117: Construction of Sto. Tomas Poblacion-Brgy. Magawawa-Brgy. Panaga Road, Sto. Tomas, Package 1, Davao del Norte	Construction Division	Yes	Public Bidding	11/15/21	12/10/2021	12/20/21	Jan.05, 2022	Jan.05, 2022	Jan. 18-24, 2022	Jan. 25-Feb. 5, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	320	GAA FY 2022	193,000,000.00	193,000,000.00	187,205,676.65	187,205,676.65	COA CCWI DCACI	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21					
300217100970000	22L00118: Construction of Sto. Tomas Poblacion-Brgy. Magawawa-Brgy. Panaga Road, Sto. Tomas, Package 2, Davao del Norte	Construction Division	Yes	Public Bidding	11/15/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	Dec. 21-27, 2021	Dec. 28, 2021-Jan. 8, 2022	Feb. 10-15, 2022	Feb.15, 2022	Mar.08, 2022	Mar.09, 2022	320	GAA FY 2022	193,000,000.00	193,000,000.00	187,126,314.49	187,126,314.49	COA CCWI DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21					
310204101668000	22L00119: Road Widening-Bypass Road, Jct. Padada (Along Digos-Makar Road)-Kiblawan-Jct. Malungon (Along Digos-Makar Road), Davao del Sur	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	Nov. 23-29, 2021	Nov. 30-Dec. 11, 2021	Jan. 19-Feb. 15, 2022	Feb.15, 2022	Mar.02, 2022	Mar. 03, 2022	250	GAA FY 2022	75,248,770.00	75,248,770.00	73,367,786.15	73,367,786.15	COA CCWI DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21					
310204101679000	22L00120: Road Widening-Jct. Matnako (Along Davao-Cotabato Road)-New Visayas-Jct. Hagonoy (Along Digos-Makar Road) Bypass Road, Davao del Sur	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/16/21	Nov.29, 2021	Nov.29, 2021	Nov. 30-Dec. 6, 2021	Dec. 7-18, 2021	Jan. 19 - Feb. 8, 2022	Feb.08, 2022	Feb.21, 2022	Feb.22, 2022	235	GAA FY 2022	62,725,000.00	62,725,000.00	61,470,500.00	61,470,500.00	COA CCWI DCACI	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21					
310204101668000	22L00121: Road Widening-Jct. Matti (Along Davao-Cotabato Road)-Jct. Aurora (Along Digos-Makar Road) Bypass Road, Davao del Sur	Construction Division	Yes	Public Bidding	10/18/21	11/11/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	Dec. 3-9, 2021	Dec. 10-21, 2021	Feb. 4-9, 2022	Feb.09, 2022	Feb.23, 2022	Feb.24, 2022	230	GAA FY 2022	56,504,610.00	56,504,610.00	54,779,835.07	54,779,835.07	COA CCWI DCACI	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21					
300103200548000	22L00122: Construction (Completion) of 4-Storey Building DPWH Regional Office XI, Administrative, Manpower Development and Financial Building, R. Magaysay Ave. Cor. Chavez St., Davao City (Package 1 and 2)	Construction Division	No	Public Bidding	11/19/21	01/25/2022	02/02/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23-Mar. 6, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	365	GAA FY 2022	96,500,000.00	96,500,000.00	93,797,565.88	93,797,565.88	COA CCWI DCACI	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22					
300204101185000	22L00123: 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, Package II	Construction Division	No	Public Bidding	12/6/21	01/14/2022	01/21/22	Feb.03, 2022	Feb.03, 2022	Feb. 4-10, 2022	Feb. 11-22, 2022	Apr. 22-May 11, 2022	May.11, 2022	Jun.06, 2022	Jun.07, 2022	230	GAA FY 2022	46,320,000.00	46,320,000.00	45,392,531.92	45,392,531.92	COA CCWI DCACI	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22	01/14/22 01/14/22 01/14/22					
310204101675000	22L00124: Construction of Asphalt Road Davao City Coastal Bypass Road (Brgy. Aplaya-Timer Beach-Roads Avenue-Sta. Ana Wharf-II, Cansnoy), Package 2, Davao City	Construction Division	No	Public Bidding	1/25/22	01/29/2022	02/07/22	Feb.24, 2022	Feb.24, 2022	Feb. 25-Mar. 3, 2022	Mar. 4-15, 2022	Apr. 22-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	300	GAA FY 2022	134,135,000.00	134,135,000.00	130,110,151.48	130,110,151.48	COA CCWI DCACI	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22					

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UA/CS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)			
310204101694000	22L00125: Reconstruction to Concrete Pavement-Matina Crossing Road (Jct. Davao-Cotabato Road)-Jct. Davao City Diversion Road), Davao City	Construction Division	No	Public Bidding	1/12/22	01/22/2022	01/31/22	Feb.14, 2022	Feb.14, 2022	Feb. 15-21, 2022	Feb. 22-Mar. 7, 2022	Apr. 22-May 20, 2022	May.20, 2022	Jun.07, 2022	Jun.08, 2022		220		GAA FY 2022	57,417,500.00		57,417,500.00			55,983,496.45		55,983,496.45		COA CCWI DCACI	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22		
200215100495000	22L00126: Rehabilitation of Road Along Jct. Davao City Div. Rd., Catebian Grande Rd., Jct. Mintal Road, Brgy. Catebian Grande, Davao City	Construction Division	No	Public Bidding	2/16/22	02/24/2022	03/03/22	Mar.15, 2022	Mar.15, 2022	Mar. 16-22, 2022	Mar. 23-May 6, 2022	Jun. 15-21, 2022	Jun.21, 2022	Jul. 6, 2022	Jul. 7, 2022		270		GAA FY 2022	366,700,000.00		366,700,000.00			360,849,083.08		360,849,083.08		COA CCWI DCACI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22		
300215100531000	22L00128: Improvement of Road, Bago Aplaya, Davao City	Construction Division	No	Public Bidding	2/16/22	02/21/2022	02/28/22	Mar.14, 2022	Mar.14, 2022	Mar. 15-21, 2022	Mar. 22-Apr. 2, 2022	Apr. 22-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022		230		GAA FY 2022	80,095,000.00		80,095,000.00			77,692,064.92		77,692,064.92		COA CCWI DCACI	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22		
310104100369000	22L00129: Reconstruction to Concrete Pavement at Specific Locations Along Daang Mahanika (MN) (S00001)MN), K1486+100-K1496+097, Davao City	Construction Division	No	Public Bidding	1/25/22	02/24/2022	03/03/22	Mar.15, 2022	Mar.15, 2022	Mar. 16-22, 2022	Mar. 23-Apr. 3, 2022	Apr. 12-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022		240		GAA FY 2022	110,975,000.00		110,975,000.00			107,645,332.50		107,645,332.50		COA CCWI DCACI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22		
300215100302000	22L00130: Construction of Flood Control Mitigation Structure Along Bunawan River Protecting Daang Mahanika (MN), Davao City	Construction Division	No	Public Bidding	2/16/22	02/21/2022	02/28/22	Mar.14, 2022	Mar.14, 2022	Mar. 15-21, 2022	Mar. 22-Apr. 2, 2022	Apr. 22-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022		300		GAA FY 2022	144,750,000.00		144,750,000.00			142,378,228.55		142,378,228.55		COA CCWI DCACI	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22		
300215100310000	22L00131: Rehabilitation of Flood Control Mitigation Structure at Bunawan River, Bunawan Bridge, Downstream Section, Davao City	Construction Division	No	Public Bidding	2/16/22	02/24/2022	03/03/22	Mar.15, 2022	Mar.15, 2022	Mar. 16-22, 2022	Mar. 23-Apr. 3, 2022	May 6-12, 2022	May.12, 2022	May.24, 2022	May.25, 2022		300		GAA FY 2022	144,750,000.00		144,750,000.00			140,692,922.22		140,692,922.22		COA CCWI DCACI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22		
300220100095000	22L00132: Construction (Completion) of Multi-Purpose Building, Agdao Farmer's Market, Agdao, Davao City (Phase 1)	Construction Division	No	Public Bidding	2/16/22	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30-May 13, 2022	May 6-Jun. 7, 2022	Jun.07, 2022	Sept. 1, 2022	Sept. 2, 2022		365		GAA FY 2022	96,500,000.00		96,500,000.00			79,130,000.00		79,130,000.00		COA CCWI DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22		
300105100541000	22L00133: Construction (Completion) of 3-Storey Presidential Security Group (PSG) Barracks Building and 2-Storey Office of the President-Special Operation Group (OP-SOG) Quarters, DPWH Regional XI EMP Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	3/21/22	04/02/2022	04/12/22	Apr.25, 2022	Apr.25, 2022	Apr. 26-May 2, 2022	May 3-17, 2022	May 27-Jun. 7, 2022	Jun.07, 2022	Jun. 27, 2022	Jun. 27, 2022		150		GAA FY 2022	7,720,000.00		7,720,000.00			7,102,400.00		7,102,400.00		COA CCWI DCACI	04/02/22 04/02/22 04/02/22	04/02/22 04/02/22 04/02/22	04/02/22 04/02/22 04/02/22	04/02/22 04/02/22 04/02/22		
310201100527000	22L00134: Road Widening at Specific Locations along Surigao Davao Coastal Road (S01376MM), K1795+185-K1804+334, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/27/2022	02/03/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23-Mar. 6, 2022	Mar. 17-24, 2022	Mar.24, 2022	Apr.05, 2022	Apr.06, 2022		280		GAA FY 2022	176,112,500.00		176,112,500.00			170,829,124.51		170,829,124.51		COA CCWI DCACI	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22		
310204101650000	22L00136: Road Widening-Panawa-Pace Bypass Road, Package F, Davao de Oro	Construction Division	No	Public Bidding	1/25/22	01/29/2022	02/07/22	Feb.21, 2022	Feb.21, 2022	Feb. 22-28, 2022	Mar. 1-8, 2022	Mar. 10-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022		270		GAA FY 2022	82,990,000.00		82,990,000.00			80,394,685.48		80,394,685.48		COA CCWI DCACI	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22	01/29/22 01/29/22 01/29/22		

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310205100867000	22L00137: Construction of Concrete Road-Nabunturan-Laak Road (Package 5), Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/22/2022	01/31/22	Feb.14, 2022	Feb.14, 2022	Feb. 15-21, 2022	Feb. 22- Mar. 7, 2022	Apr. 22-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	220	GAA FY 2022	72,375,000.00		72,375,000.00	70,565,835.43		70,565,835.43	COA CCWI DCACI	01/23/22 01/22/22 01/22/22	01/23/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/23/22 01/22/22 01/23/22		
300217100083000	22L00138: Construction of Concrete Bridge-Nabunturan-Maco Road (Mainit, Nabunturan Masara, Maco), Package 34, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/22/2022	01/31/22	Feb.14, 2022	Feb.14, 2022	Feb. 15-21, 2022	Feb. 22- Mar. 5, 2022	Mar. 28-May 11, 2022	May.11, 2022	Jul. 8, 2022	Jul. 8, 2022	325	GAA FY 2022	164,050,000.00		164,050,000.00	159,107,045.59		159,107,045.59	COA CCWI DCACI	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22		
30021710084000	22L00139: Construction of Concrete Road-Nabunturan-Maco Road (Mainit, Nabunturan Masara, Maco), Package 35, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/22/2022	01/31/22	Feb.14, 2022	Feb.14, 2022	Feb. 15-21, 2022	Feb. 22- Mar. 7, 2022	Apr. 22-May 11, 2022	May.11, 2022	Jun.24, 2022	Jun.24, 2022	300	GAA FY 2022	164,050,000.00		164,050,000.00	159,121,084.66		159,121,084.66	COA CCWI DCACI	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22		
300217100885000	22L00140: Construction of Concrete Road-Nabunturan-Maco Road (Mainit, Nabunturan Masara, Maco), Package 36, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/27/2022	02/03/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23- Mar. 6, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	240	GAA FY 2022	96,500,000.00		96,500,000.00	93,607,583.00		93,607,583.00	COA CCWI DCACI	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22		
310204101689500	22L00141: Construction of Concrete Road-Mariguasan-Pantukan Road (Pantukan Section), Package M, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/27/2022	02/03/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23- Mar. 6, 2022	Apr. 8-May 11, 2022	May.11, 2022	Jun.24, 2022	Jun.24, 2022	300	GAA FY 2022	229,187,500.00		229,187,500.00	222,312,070.45		222,312,070.45	COA CCWI DCACI	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22	01/27/22 01/27/22 01/27/22		
310204101656000	22L00142: Construction of Concrete Road-Mariguasan-Pantukan Road (Pantukan Section), Package N, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	02/07/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	Mar. 1-7, 2022	Mar. 8- 19, 2022	Apr. 29-May 11, 2022	May.11, 2022	Jun.24, 2022	Jun.24, 2022	300	GAA FY 2022	229,187,500.00		229,187,500.00	222,351,528.23		222,351,528.23	COA CCWI DCACI	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22		
310204101895000	22L00143: Road Widening-Mawa-Maco Bypass Road, Package E, Davao de Oro	Construction Division	No	Public Bidding	1/25/22	02/03/2022	02/10/22	Feb.22, 2022	Feb.22, 2022	Feb. 23-Mar. 1, 2022	Mar. 2- 13, 2022	Apr. 8-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	230	GAA FY 2022	80,095,000.00		80,095,000.00	77,629,675.90		77,629,675.90	COA CCWI DCACI	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22		
310205100153000	22L00144: Construction of Gravel Road-Bukidnon-Compostela Valley Road (Brgy. Harnaman, San Fernando, Bukidnon - Laak Compostela Valley) (Package 8), Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/25/2022	02/02/22	Feb.15, 2022	Feb.15, 2022	Feb. 16-22, 2022	Feb. 23- Mar. 6, 2022	Mar. 17-21, 2022	Mar.21, 2022	Apr.06, 2022	Apr.07, 2022	280	GAA FY 2022	212,859,700.00		212,859,700.00	207,520,777.88		207,520,777.88	COA CCWI DCACI	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22	01/25/22 01/25/22 01/25/22		
3201031017732000	22L00145: Construction of Revetment Along Talofo River, Purok 10 Section, Right Bank, Davao City	Construction Division	No	Public Bidding	2/7/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17- 28, 2022	May 6-12, 2022	May.12, 2022	Jun.06, 2022	Jun.07, 2022	300	GAA FY 2022	135,100,000.00		135,100,000.00	130,916,255.19		130,916,255.19	COA CCWI DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22		
300215101437000	22L00150: Construction of Road-Junction Circumferential Road-Purok 7 to Purok 3 to Purok 4 Leading to Grapes Farm, Palm Haven Camp, Isla Whann, La Isla Bonita Resorts, Brgy. Cogon, Talikud Island, IGACOS, Davao del Norte	Construction Division	No	Public Bidding	2/16/22	02/25/2022	03/07/22	Mar.21, 2022	Mar.21, 2022	Mar. 23-28, 2022	Mar. 29- Apr. 9, 2022	Apr. 29-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	300	GAA FY 2022	241,250,000.00		241,250,000.00	235,146,375.00		235,146,375.00	COA CCWI DCACI	02/25/22 02/25/22 02/25/22	02/25/22 02/25/22 02/25/22	02/25/22 02/25/22 02/25/22	02/25/22 02/25/22 02/25/22	02/25/22 02/25/22 02/25/22		

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300215100188000	22L00151: Construction of Road-Taukid Circumferential Road, IGACOS, Davao del Norte	Construction Division	No	Public Bidding	1/12/22	02/03/2022	02/10/22	Feb.22, 2022	Feb.22, 2022	Feb. 23-Mar. 1, 2022	Mar. 2-13, 2022	Apr. 6-May 11, 2022	May.11, 2022	May.24, 2022	May.25, 2022	300		GAA FY 2022	241,250,000.00		241,250,000.00	235,135,422.88		235,135,422.88	COA CCWI DCACI	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22		
310205100946000	22L00152: Construction of Concrete Road-Matanao-Kiblawan-Padada Road, Package C, Davao del Sur	Construction Division	No	Public Bidding	1/12/22	02/01/2022	02/08/22	Feb.21, 2022	Feb.21, 2022	Feb. 22-28, 2022	Mar. 1-12, 2022	May 6-Jun. 7, 2022	Jun.07, 2022	Jun.23, 2022	Jun.24, 2022	225		GAA FY 2022	79,130,000.00		79,130,000.00	76,518,390.24		76,518,390.24	COA CCWI DCACI	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22		
310205100947000	22L00153: Construction of Concrete Road-Matanao-Kiblawan-Padada Road, Package H, Davao del Sur	Construction Division	No	Public Bidding	1/12/22	02/01/2022	02/08/22	Feb.21, 2022	Feb.21, 2022	Feb. 22-28, 2022	Mar. 1-12, 2022	Mar. 21-22, 2022	Mar.22, 2022	Apr.06, 2022	Apr.07, 2022	225		GAA FY 2022	79,130,000.00		79,130,000.00	76,708,036.83		76,708,036.83	COA CCWI DCACI	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22		
36021100546000	22L00157: Construction of Road, Jct. Salangnong-Batawan Road, Baganga, Davao Oriental	Construction Division	No	Public Bidding	2/16/22	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30-Apr. 10, 2022	Apr. 29-May 11, 2022	May.11, 2022	May.20, 2022	May.20, 2022	300		GAA FY 2022	386,000,000.00		386,000,000.00	374,402,827.12		374,402,827.12	COA CCWI DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22		
31002100630000	22L00158: Road Widening Along Tibanban-Lavagan Rd., (SD13979H)-K1762-600-K1784+506, Davao Oriental	Construction Division	No	Public Bidding	2/16/22	02/24/2022	03/03/22	Mar.15, 2022	Mar.15, 2022	Mar. 16-22, 2022	Mar. 23-May 6, 2022	Jun. 15-21, 2022	Jun.21, 2022	Jul. 7, 2022	Jul. 8, 2022	280		GAA FY 2022	183,350,000.00		183,350,000.00	180,749,909.53		180,749,909.53	COA CCWI DCACI	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22	02/24/22 02/24/22 02/24/22		
310303100855000	22L00159: Sumilog Parallel Br. Along Pres. Diosdado P. Macapagal Nat'l Hi-way, Davao Oriental	Construction Division	No	Public Bidding	1/25/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17-28, 2022	Apr. 22-May 11, 2022	May.11, 2022	May.20, 2022	May.27, 2022	215		GAA FY 2022	47,285,000.00		47,285,000.00	46,324,998.79		46,324,998.79	COA CCWI DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22		
360221100082000	22L00161: Construction of Suming Parallel Bridge Along Pres. Diosdado P. Macapagal National Hi-Way, Lupon, Davao Oriental	Construction Division	No	Public Bidding	1/25/22	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30-Apr. 10, 2022	Apr. 29-May 11, 2022	May.11, 2022	May.27, 2022	May.27, 2022	305		GAA FY 2022	99,000,000.00		99,000,000.00	97,042,364.02		97,042,364.02	COA CCWI DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22		
310204101641000	22L00162: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catunanan Grande-Talindag-Summas-Pa'alum-Tapak-Cabanglasan-Aglayan, Malaybelay), Package K, Davao City	Construction Division	No	Public Bidding	1/25/22	02/07/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	Mar. 1-7, 2022	Mar. 8-19, 2022	Apr. 22-May 11, 2022	May.11, 2022	Jun.24, 2022	Jun.24, 2022	270		GAA FY 2022	173,700,000.00		173,700,000.00	168,490,464.25		168,490,464.25	COA CCWI DCACI	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22		
310204101642000	22L00163: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catunanan Grande-Talindag-Summas-Pa'alum-Tapak-Cabanglasan-Aglayan, Malaybelay), Package L, Davao City	Construction Division	No	Public Bidding	1/25/22	02/09/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	Mar. 1-7, 2022	Mar. 8-19, 2022	Mar. 28-May 11, 2022	May.11, 2022	Jun.24, 2022	Jun.24, 2022	270		GAA FY 2022	173,700,000.00		173,700,000.00	168,488,894.92		168,488,894.92	COA CCWI DCACI	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22		

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Code (UACS/ FAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
310204101663000	22L00164: Construction of Concrete Road Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Suminao-Paialum-Tapak-Cabanglasan-Aplayan, Malaybalay), Package M, Davao City	Construction Division	No	Public Bidding	1/25/22	02/07/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	Mar. 1-7, 2022	Mar. 8-19, 2022	May 6-12, 2022	May.12, 2022	Jun.24, 2022	Jun.24, 2022	270	GAA FY 2022	173,700,000.00		173,700,000.00	168,488,954.64		168,488,954.64	COA CCWI DCACI	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22			
310204101894000	22L00165: Construction of Concrete Road Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Suminao-Paialum-Tapak-Cabanglasan-Aplayan, Malaybalay), Package N, Davao City	Construction Division	No	Public Bidding	1/25/22	02/09/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	Mar. 1-7, 2022	Mar. 8-19, 2022	Apr. 22-May 11, 2022	May.11, 2022	Jun.24, 2022	Jun.24, 2022	220	GAA FY 2022	75,270,000.00		75,270,000.00	73,011,819.34		73,011,819.34	COA CCWI DCACI	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22			
310204101676000	22L00166: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach -Roxas Avenue-Sta. Ana Wharf-R. Castillo) Sta. Ana Wharf-R. Castillo Segment, Package 4, Davao City	Construction Division	No	Public Bidding	1/25/22	02/01/2022	02/08/22	Feb.21, 2022	Feb.21, 2022	Feb. 22-28, 2022	Mar. 1-12, 2022	Apr. 12-May 11, 2022	May.11, 2022	May.26, 2022	May.27, 2022	320	GAA FY 2022	386,000,000.00		386,000,000.00	374,419,723.33		374,419,723.33	NEDA COA CCWI DCACI	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22			
30021510230307000	22L00168: Construction of Bahican-Lawigan-Bonbon-Bahican Circumferential Road, Phase 2, Mati City, Davao Oriental (Phase 2)	Construction Division	No	Public Bidding	2/22/22	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30-Apr. 10, 2022	May 6-12, 2022	May.12, 2022	May.20, 2022	May.27, 2022	214	GAA FY 2022	48,250,000.00		48,250,000.00	46,730,122.70		46,730,122.70	COA CCWI DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22			
300213100010000	22L00169: Construction/ Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderies/Senior Citizens, including Gender-Responsive Facilities (Provision of Two (2) Elevators for Administrative and Financial Building, R. Magsaysay Ave. cor. Chavez Street, Davao City	Construction Division	No	Public Bidding	6/22/22	06/27/2022	07/06/22	Jul. 18, 2022	Jul. 18, 2022	Jul. 19-20, 2022	Jul. 20-25, 2022	Aug. 1-2, 2022	Aug. 2, 2022	Aug. 9, 2022	Aug. 10, 2022	150	GAA FY 2022	4,825,000.00		4,825,000.00	4,775,090.00		4,775,090.00	COA CCWI DCACI	06/27/22 06/27/22 06/27/22	06/27/22 06/27/22 06/27/22	06/27/22 06/27/22 06/27/22	06/27/22 06/27/22 06/27/22	06/27/22 06/27/22 06/27/22			
300217100071000	22L00171: Construction of Tagum City - Sto. Tomas Diversion Road (Feeder Road 1 to Tagum City via Kinamayán), Package 1, Davao del Norte	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep.01, 2022	Sep.01, 2022	Sep. 2-8, 2022	Sep. 9-20, 2022	Sep. 23-Oct. 10, 2022	Oct.10, 2022	Oct.26, 2022	Oct.27, 2022	300	GAA FY 2022	173,700,000.00		173,700,000.00	169,857,777.88		169,857,777.88	COA CCWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22			
300215100500000	22L00172: Construction of Davao City Coastal Road (Taliemo Section)-Davao-Bukidnon Road (Catalunan Pequeño-Mtbal Section-Callinan Section)-Bypass Road (Viaeduct), Barangay Taliemo Proper and Barangay Catalunan Pequeño, Davao City	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep.01, 2022	Sep.01, 2022	Sep. 2-8, 2022	Sep. 9-20, 2022	Sep. 23-Oct. 10, 2022	Oct.10, 2022	Oct.27, 2022	Oct.28, 2022	360	GAA FY 2022	579,000,000.00		579,000,000.00	570,317,658.99		570,317,658.99	NEDA COA CCWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22			
310204101691000	22L00173: Construction of Concrete Road-Mangasan-Pantukan Road (Pantukan Section), Package P, Davao de Oro	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep.01, 2022	Sep.01, 2022	Sep. 2-8, 2022	Sep. 9-20, 2022	Sep. 23-Oct. 10, 2022	Oct.10, 2022	Oct.27, 2022	Oct.27, 2022	230	GAA FY 2022	82,025,000.00		82,025,000.00	79,555,753.39		79,555,753.39	COA CCWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22			

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310205100856009	22L00176: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Naminan, San Fernando, Bukidnon-Lash, Compostela Valley (Package 13), Davao del Norte	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep.02, 2022	Sep.02, 2022	Sep. 3-9, 2022	Sept. 10-21, 2022	Sept. 23-Oct. 10, 2022	Oct.10, 2022	Oct.26, 2022	Oct.27, 2022	320		GAA FY 2022	236,695,200.00		236,695,200.00	231,437,777.88		231,437,777.88	COA CCWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22		
310205100865000	22L00180: Construction of Gravel Road-Mawab-Maragusan Caraga Road, Package J, Davao Oriental	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep.02, 2022	Sep.02, 2022	Sep. 3-9, 2022	Sept. 10-21, 2022	Sept. 23-Oct. 10, 2022	Oct.10, 2022	Oct.26, 2022	Oct.27, 2022	285		GAA FY 2022	140,291,700.00		140,291,700.00	137,157,777.88		137,157,777.88	COA CCWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22		
300217100065000	22L00186: Construction of NRJ Tagum -Panabo Circum. Road, Kapalong Section, Kapalong, Davao del Norte to Loreto, Agusan del Sur, Package 2, Davao del Norte	Construction Division	No	Public Bidding	10/28/22	10/31/2022	11/07/22	Nov.21, 2022	Nov.21, 2022	Nov. 22-26,2022	Nov. 27-30, 2022	December 5-12, 2022	Dec.12, 2022	Dec.20, 2022	Dec.20, 2022	300		GAA FY 2022	260,550,000.00		260,550,000.00	256,552,777.88		256,552,777.88	COA CCWI DCACI	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22		
300217100064000	22L00187: Construction of NRJ Tagum -Panabo Circum. Road, Kapalong Section, Kapalong, Davao del Norte to Loreto, Agusan del Sur, Package 1, Davao del Norte	Construction Division	No	Public Bidding	10/26/22	10/31/2022	11/07/22	Nov.21, 2022	Nov.21, 2022	Nov. 22-26,2022	Nov. 27-30, 2022	December 5-12, 2022	Dec.12, 2022	Dec.21, 2022	Dec.21, 2022	300		GAA FY 2022	260,550,000.00		260,550,000.00	256,585,777.88		256,585,777.88	COA CCWI DCACI	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22		
310205100855000	22L00188: Construction of Gravel Road - Bukidnon - Compostela Valley Road, Brgy. Naminan, San Fernando, Bukidnon - Lash, Compostela Valley, (Package 12), Davao del Norte	Construction Division	No	Public Bidding	10/28/22	10/31/2022	11/07/22	Nov.21, 2022	Nov.21, 2022	Nov. 22-26,2022	Nov. 27-30, 2022	December 5-12, 2022	Dec.12, 2022	Dec.20, 2022	Dec.20, 2022	295		GAA FY 2022	229,670,000.00		229,670,000.00	226,187,777.88		226,187,777.88	COA CCWI DCACI	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22		
300217100073000	22L00189: Construction of Tagum City - Sto. Tomas Diversion Road (Feeder Road 1 to Tagum City via Kinamayran), Package B, Davao del Norte	Construction Division	No	Public Bidding	10/28/22	10/31/2022	11/07/22	Nov.21, 2022	Nov.21, 2022	Nov. 22-26,2022	Nov. 27-30, 2022	December 5-12, 2022	Dec.12, 2022	Dec.20, 2022	Dec.20, 2022	320		GAA FY 2022	202,650,000.00		202,650,000.00	199,592,777.88		199,592,777.88	COA CCWI DCACI	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22		
310205100863000	22L00190: Construction of Concrete Road - Mawab - Maragusan - Caraga Road, Package H, Davao Oriental	Construction Division	No	Public Bidding	10/26/22	10/31/2022	11/07/22	Nov.21, 2022	Nov.21, 2022	Nov. 22-26,2022	Nov. 27-30, 2022	December 5-12, 2022	Dec.12, 2022	Dec.20, 2022	Dec.20, 2022	315		GAA FY 2022	182,578,000.00		182,578,000.00	179,817,777.88		179,817,777.88	COA CCWI DCACI	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
31020510084000	22L00191: Construction of Concrete Road - Mawab - Manguguan - Caraga Road, Package 1, Davao Oriental	Construction Division	No	Public Bidding	10/28/22	11/17/2022	11/24/22	Dec.06, 2022	Dec.06, 2022	Dec. 7-10, 2022	Dec. 11-15, 2022	December 15-21, 2022	Dec.21, 2022	Dec.23, 2022	Dec.23, 2022	315	GAA FY 2022	182,578,000.00		182,578,000.00	179,801,777.88		179,801,777.88	COA CCWI DCACI	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22	11/17/22 11/17/22 11/17/22				
310204101898000	22L00192: Davao City Coastal Bypass Road (Bago Aplaya - Times Beach - Roxas Avenue - Sta. Ana Wharf - R. Castillo), Sta. Ana Wharf - R. Castillo Segment, Package 1, Davao City	Construction Division	No	Public Bidding	10/28/22	10/31/2022	11/07/22	Nov.21, 2022	Nov.21, 2022	Nov. 22-26,2022	Nov. 27-30, 2022	December 5-12, 2022	Dec.12, 2022	Dec.20, 2022	Dec.20, 2022	360	GAA FY 2022	482,500,000.00		482,500,000.00	475,170,777.88		475,170,777.88	NEDA COA CCWI DCACI	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22	10/31/22 10/31/22 10/31/22				
200000100019000	22L00182: Repair/ Maintenance of DPWH Building, EMD- Regional Office XI Sub-Shop Building (Office Supply Storage Phase 3), EMD Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	09/14/2022	10/12/2022	10/19/22	Nov. 03, 2022	Nov. 03, 2022	Nov. 4-10, 2022	Nov. 11-22, 2022	Nov. 25-Dec. 7, 2022	Dec.07, 2022	Dec.28, 2022	Dec.28, 2022	90	GAA FY 2022	1,500,000.00		1,500,000.00	1,268,629.37		1,268,629.37	COA CCWI DCACI	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22		Contract on Process		
300105200513000	22L00183: Permanent Evacuation Center/Multi-Purpose Covered Court: (1) Baramagay Bides, Mati City, Davao Oriental; (2) Municipality of Braulio E. Dujali, Davao del Norte	Maintenance Division	No	Public Bidding	10/07/2022	10/12/2022	10/19/22	Nov. 03, 2022	Nov. 03, 2022	Nov. 4-10, 2022	Dec. 27-29, 2022	Dec. 29, 2022	Dec.29, 2022	Jan.20, 2023	Jan.20, 2023	240	GAA FY 2022	96,500,000.00		96,500,000.00	96,415,479.60		96,415,479.60	COA CCWI DCACI	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22		LCB-Under Evaluation		
30021510048000 310204101462000	22L00184: Repair/Maintenance of the Secretary Building at DPWH R.O. XI Equipment Management Division Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	10/07/2022	10/12/2022	10/19/22	Nov. 03, 2022	Nov. 03, 2022	Nov. 4-10, 2022	Nov. 11-22, 2022	Nov. 25-Dec. 7, 2022	Dec.07, 2022	Dec.28, 2022	Dec.28, 2022	150	GAA FY 2022	8,202,500.00		8,202,500.00	6,899,034.97		6,899,034.97	COA CCWI DCACI	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22	10/12/22 10/12/22 10/12/22		Contract on Process		
300219000320000	22L00185: Repair/Maintenance of the Office of the President- Special Operations Group (OP-SOG) Quarters at DPWH R.O. XI Equipment Management Division Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	10/27/2022	11/07/2022	11/14/22	Nov. 29, 2022	Nov. 29, 2022	Nov. 30-Dec. 6, 2022	Dec. 7-12, 2022	Dec. 15-28, 2022	Dec.28, 2022	Jan.24, 2023	Jan.24, 2023	120	GAA FY 2022	2,798,500.00		2,798,500.00	2,369,841.83		2,369,841.83	COA CCWI DCACI	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22		Resolution and NOA on Process		
300305100015000	22L00193: Construction of Rainwater Collector System (RWCS) at Taguin City, Davao del Norte	Maintenance Division	No	Public Bidding	11/07/2022	11/21/2022	11/29/22	Dec. 12, 2022	Dec. 12, 2022	Dec. 13-16, 2022	Dec. 17-21, 2022	Dec. 27-28, 2022	Dec.28, 2022	Jan.24, 2023	Jan.24, 2023	35	GAA FY 2022	2,738,461.52		2,738,461.52	2,694,653.59		2,694,653.59	COA CCWI DCACI	11/21/22 11/21/22 11/21/22	11/21/22 11/21/22 11/21/22	11/21/22 11/21/22 11/21/22	11/21/22 11/21/22 11/21/22		Contract on Process		
	22L00194: Upgrading, Expansion and Maintenance of Active Transport Infrastructure; and Establishment of End-of-Trip Facilities in Metro Davao	Construction Division	No	Public Bidding	11/25/2022	12/06/2022	12/13/22	Jan. 17, 2023	Jan. 17, 2023	Feb. 7-13, 2023	Feb. 14- Mar. 17, 2023	Mar. 22-24, 2023	Mar.24, 2023	Apr.04, 2023	Apr.05, 2023	320	CY 2022 (DOTR)	290,966,080.69		290,966,080.69	282,581,189.27		282,581,189.27	COA CCWI DCACI	12/06/22 12/06/22 12/06/22	12/06/22 12/06/22 12/06/22	12/06/22 12/06/22 12/06/22	12/06/22 12/06/22 12/06/22		Scheduled for Bidding		
Total Allotted Budget of Procurement Activities																		24,026,360,417.71	-	24,026,360,417.71												
Total Contract Price of Procurement Activities Conducted																					23,360,199,272.17	-	23,360,199,272.17									
Total Savings (Total Allotted Budget - Total Contract Price)																								666,161,145.54								

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- dation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
FAILURE OR CANCELLED PROJECTS (FY 2022 - CIVIL WORKS/INFRASTRUCTURE)																																
-	22L00006: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue Sta. Ana Wharf-R. Castillo), Package 3, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	300	GAA FY 2022	134,135,000.00		134,135,000.00	-			COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		Cancelled - Revisions in the DED plans, POW and ABC due to deletion of the other adjacent contract packages of the Davao City Coastal Bypass Road project from GAA	
-	22L00008: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 8, Davao City	Construction Division	Yes	Public Bidding	11/26/21	12/10/2021	12/20/21	Jan.05, 2022	Jan.05, 2022	-	-	-	-	-	-	320	GAA FY 2022	434,250,000.00		434,250,000.00	-			COA CCWI DCACI	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		Cancelled	
-	22L00009: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 17, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	300	GAA FY 2022	157,949,270.00		157,949,270.00	-			COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		Failure of Bidding (Deleted in GAA)	
-	22L00010: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 18, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	300	GAA FY 2022	154,210,860.00		154,210,860.00	-			COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		Failure of Bidding (Deleted in GAA)	
-	22L00011: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 19, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	300	GAA FY 2022	148,625,440.00		148,625,440.00	-			COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		Failure of Bidding (Deleted in GAA)	
-	22L00012: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 20, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	320	GAA FY 2022	337,750,000.00		337,750,000.00	-			COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		Failure of Bidding (Deleted in GAA)	
-	22L00016: Reconstruction to Concrete Pavement-Matina Crossing Road (Jct. Davao-Cotabato Road-Jct. Davao City Diversion Road), Davao City	Construction Division	Yes	Public Bidding	10/18/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	220	GAA FY 2022	46,667,400.00	-	46,667,400.00	-			COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		Cancelled (changes to scope of work-revisions in the Detailed Eng'g Designs (DED) plans & POW)	
-	22L00022: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue Sta. Ana Wharf-R. Castillo), Sta. Ana Wharf-R. Castillo Segment, Package 2, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	320	GAA FY 2022	289,500,000.00		289,500,000.00	-			NEDA COA CCWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		Failure of Bidding (Deleted in GAA)	
300215100525000	22L00032: Construction of Road, Brgy. Tagurano, Eden, Toril, Davao City	Construction Division	No	Public Bidding	12/20/21	01/22/2022	02/17/22	Mar. 01, 2022	Mar. 01, 2022							300	GAA FY 2022	125,450,000.00		125,450,000.00				COA CCWI DCACI	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21	12/20/21 12/20/21 12/20/21		Cancelled (ROW issues and subject for reversion of funds)	
-	22L00049: Road Widening at Specific Locations along Sungao Davao Coastal Rd (S01376M), K1795+185-K1806+159, Davao de Oro	Construction Division	Yes	Public Bidding	11/15/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	-	-	-	-	-	-	300	GAA FY 2022	217,125,000.00		217,125,000.00	-			COA CCWI DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		Cancelled (Reduced in Appropriation based on GAA)	
310204101691000	22L00050: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package P, Davao de Oro	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	-	-	-	-	-	-	245	GAA FY 2022	100,801,970.00		100,801,970.00	-			COA CCWI DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21		Failure of Bidding (Reduced in Appropriation based on GAA)	

ANNEX B

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ (if applicable)	
-	22L00051: Road Widening- Pawab-Maco Bypass Road, Package F, Davao de Oro	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	-	-	-	-	-	-	270	GAA FY 2022	101,325,000.00		101,325,000.00	-		-	COA CCWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21			Failure of Bidding (Reduced in Appropriation based on GAA)	
-	22L00055: Construction of Concrete Road-Nabunturan- Lank Road (Package S), Davao de Oro	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	-	-	-	-	-	-	235	GAA FY 2022	99,908,380.00		99,908,380.00	-		-	COA CCWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21			Failure of Bidding (Reduced in Appropriation based on GAA) Re-ad: 22L00137	
-	22L00059: Construction of Concrete Road-Nabunturan- Maco Road (Main, Nabunturan- Masara, Maco), Package 34, Davao de Oro	Construction Division	Yes	Public Bidding	10/18/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	-	-	-	-	-	-	340	GAA FY 2022	212,300,000.00		212,300,000.00	-		-	COA CCWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21			Failure of Bidding (Reduced in Appropriation based on GAA) Re-ad: 22L00138	
-	22L00060: Construction of Concrete Road-Nabunturan- Maco Road (Main, Nabunturan Masara, Maco), Package 35, Davao de Oro	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	-	-	-	-	-	-	320	GAA FY 2022	212,300,000.00		212,300,000.00	-		-	COA CCWI DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21			Failure of Bidding (Reduced in Appropriation based on GAA) Re-ad: 22L00139	
-	22L00061: Construction of Concrete Road-Nabunturan- Maco Road (Main, Nabunturan Masara, Maco), Package 36, Davao de Oro	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	-	-	-	-	-	-	280	GAA FY 2022	139,925,000.00		139,925,000.00	-		-	COA CCWI DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21			Failure of Bidding (Reduced in Appropriation based on GAA) Re-ad: 22L00140	
300217100064000	22L00068: Construction of NR3 Tagum-Panabo Circum. Road, Kapaiong Section, Kapaiong, Davao del Norte to Loreto, Agusan del Sur, Package 1, Davao del Norte	Construction Division	Yes	Public Bidding	11/4/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	350	GAA FY 2022	260,550,000.00	-	260,550,000.00	-	-	-								Cancelled (changes to scope of work- revisions in the Detailed Eng'g Designs (DED) plans & POW Re-ad: 22L00146	
300217100065000	22L00069: Construction of NR3 Tagum-Panabo Circum Road, Kapaiong Section, Kapaiong, Davao del Norte to Loreto, Agusan del Sur, Package 2, Davao del Norte	Construction Division	No	Public Bidding	2/7/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Feb. 6-14, 2022	Feb. 15- 26, 2022	Apr. 12-May 11, 2022	May.11, 2022	-	-	300	GAA FY 2022	260,550,000.00		260,550,000.00	253,967,777.88		253,967,777.88	COA CCWI DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22			Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)	
300217100071000	22L00070: Construction of Tagum City Sto. Tomas Diversion Road (Feeder Road 1 to Tagum City via Kinamayran), Package 1, Davao del Norte	Construction Division	No	Public Bidding	12/6/21	01/22/2022	01/31/22	Feb.14, 2022	Feb.14, 2022	Mar. 10-16, 2022	Mar. 17- 26, 2022	Mar. 28-May 11, 2022	May.11, 2022	-	-	300	GAA FY 2022	173,700,000.00		173,700,000.00	169,343,777.88		169,343,777.88	COA CCWI DCACI	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22			Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)	
-	22L00075: Reconstruction to Concrete Pavement along Tagum-Panabo Circumferential Road (S0139MN), K1518+900- K1525+628, Davao del Norte	Construction Division	Yes	Public Bidding	11/15/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	-	-	-	-	-	-	320	GAA FY 2022	202,650,000.00		202,650,000.00	-		-	COA CCWI DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21			Cancelled (Amendment was not consider) Re-ad: 22L00149	
300215100500000	22L00127: Construction of Davao City Coastal Road (Talamo Section) Davao- Bukidnon Road (Catalunan Pequeño Horizontal Section-Catalan Section) Bypass Road (Viaduct), Barangay Talamo Proper and Barangay Catalunan Pequeño, Davao City	Construction Division	No	Public Bidding	1/12/22	02/01/2022	02/06/22	Feb. 21, 2022	Feb. 21, 2022	Feb. 22-28, 2022	Mar. 1- Apr. 14, 2022	-	-	-	-	360	GAA FY 2022	579,000,000.00		579,000,000.00	569,157,074.99		569,157,074.99	NEDA COA CCWI DCACI	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22			Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS/ FAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310204101691060	22L00135: Construction of Concrete Road-Maragusan-Panukuan Road (Panukuan Section), Package P, Davao de Oro	Construction Division	No	Public Bidding	1/12/22	01/22/2022	01/31/22	Feb.14, 2022	Feb.14, 2022	Feb. 15-21, 2022	Feb. 22- Mar. 6, 2022	Apr. 12-May 11, 2022	May.11, 2022	-	-	230		GAA FY 2022	82,025,000.00		82,025,000.00	63,081,986.14		63,081,986.14	COA CCWI DCACI	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22	01/22/22 01/22/22 01/22/22		Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)
300217100064000	22L00146: Construction of NRJ Tagum -Panabo Circum. Road, Kapalong Section, Kapalong, Davao del Norte to Loreto, Agusan del Sur, Package 1, Davao del Norte	Construction Division	No	Public Bidding	2/7/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17- 28, 2022	Apr. 8-May 11, 2022	May.11, 2022	-	-	300		GAA FY 2022	260,550,000.00		260,550,000.00	254,002,777.88		254,002,777.88	COA CCWI DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22		Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)
310205100655000	22L00147: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Naminan, San Fernando, Bukidnon-Laak, Compostela Valley, (Package 12), Davao del Norte	Construction Division	No	Public Bidding	1/25/22	02/01/2022	02/08/22	Feb.21, 2022	Feb.21, 2022	Feb. 22-28, 2022	Mar. 1- 12, 2022	Apr. 22-May 11, 2022	May.11, 2022	-	-	295		GAA FY 2022	229,670,000.00		229,670,000.00	223,908,777.88		223,908,777.88	COA CCWI DCACI	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22	02/01/22 02/01/22 02/01/22		Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)
310205100656000	22L00148: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Naminan, San Fernando, Bukidnon-Laak, Compostela Valley (Package 13), Davao del Norte	Construction Division	No	Public Bidding	1/25/22	02/03/2022	02/10/22	Feb.22, 2022	Feb.22, 2022	Feb. 23-Mar. 1, 2022	Mar. 2- 13, 2022	Apr. 8-May 11, 2022	May.11, 2022	-	-	320		GAA FY 2022	236,039,000.00		236,039,000.00	230,108,777.88		230,108,777.88	COA CCWI DCACI	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22	02/03/22 02/03/22 02/03/22		Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)
300217100073000	22L00149: Construction of Tagum City-Sto. Tomas Diversion Road (Feeder Road 1 to Tagum City via Kramayan), Package B, Davao del Norte	Construction Division	No	Public Bidding	1/25/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17- 28, 2022	Apr. 29-May 11, 2022	May.11, 2022	-	-	320		GAA FY 2022	202,650,000.00		202,650,000.00	197,565,777.88		197,565,777.88	COA CCWI DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22		Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)
310205100663000	22L00154: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Package H, Davao Oriental	Construction Division	No	Public Bidding	1/25/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17- 28, 2022	Apr. 29-May 11, 2022	May.11, 2022	-	-	315		GAA FY 2022	182,578,000.00		182,578,000.00	177,988,777.88		177,988,777.88	COA CCWI DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22		Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)
310205100664000	22L00155: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Package I, Davao Oriental	Construction Division	No	Public Bidding	1/25/22	02/17/2022	02/24/22	Mar.09, 2022	Mar.09, 2022	Mar. 10-16, 2022	Mar. 17- 28, 2022	May 6-12, 2022	May.12, 2022	-	-	315		GAA FY 2022	182,578,000.00		182,578,000.00	177,987,777.88		177,987,777.88	COA CCWI DCACI	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22	02/17/22 02/17/22 02/17/22		Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)
310205100665000	22L00156: Construction of Gravel Road-Mawab-Maragusan-Caraga Road, Package J, Davao Oriental	Construction Division	No	Public Bidding	2/7/22	03/03/2022	03/10/22	Mar.22, 2022	Mar.22, 2022	Mar. 23-29, 2022	Mar. 30- Apr. 10, 2022	-	-	-	-	285		GAA FY 2022	137,384,348.00		137,384,348.00	133,889,153.28		133,889,153.28	COA CCWI DCACI	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22	03/03/22 03/03/22 03/03/22		Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)
-	22L00160: Construction of Dahican-Lawigan-Bonbon-Dahican Circumferential Road, Phase 2, Mati City, Davao Oriental (Phase 2)	Construction Division	No	Public Bidding	1/31/22	02/09/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	-	-	-	-	-	-	214		GAA FY 2022	48,250,000.00		48,250,000.00	-		-	COA CCWI DCACI	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22	02/09/22 02/09/22 02/09/22		Cancelled (changes to scope of work-revisions in the Detailed Eng'g Designs (DED) plans & POW
310204101898000	22L00167: Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roads Avenue-Sta. Ana Wharf-C. Castillo), Sta. Ana Wharf-C. Castillo Segment, Package 1, Davao City	Construction Division	No	Public Bidding	1/25/22	02/07/2022	02/16/22	Feb.28, 2022	Feb.28, 2022	Mar. 1-7, 2022	Mar. 8- 19, 2022	Mar. 28-May 11, 2022	May.11, 2022	-	-	360		GAA FY 2022	482,500,000.00		482,500,000.00	470,365,777.88		470,365,777.88	NEDA COA CCWI DCACI	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22	02/07/22 02/07/22 02/07/22		Cancelled - (Cancellation of Award of Contract as per D.O. 63, s. 2022.)

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen d Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300217100065000	22L00170: Construction of NRJ Tagum-Panabo Circum. Road, Kapalong Section, Kapalong, Davao del Norte to Loreto, Agusan del Sur, Package 2, Davao del Norte	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep.01, 2022	Sep.01, 2022	Sept. 2-8, 2022	Sept. 9-20, 2022	-	-	-	-	300	GAA FY 2022	260,550,000.00		260,550,000.00	254,767,777.88		254,767,777.88	COA CCWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	Cancelled - Revisions in DED and POW(retain physical target indicated in FY 2022 GAA)		
300217100064000	22L00174: Construction of NRJ Tagum - Panabo Circum. Road, Kapalong Section, Kapalong, Davao del Norte to Loreto, Agusan del Sur, Package 1, Davao del Norte	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep.01, 2022	Sep.01, 2022	Sept. 2-8, 2022	Sept. 9-20, 2022	-	-	-	-	300	GAA FY 2022	260,550,000.00		260,550,000.00	255,187,777.88		255,187,777.88	COA CCWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	Cancelled - Revisions in DED and POW(retain physical target indicated in FY 2022 GAA)		
310205100055000	22L00175: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Nannam, San Fernando, Bukidnon-Laan, Compostela Valley, (Package 12), Davao del Norte	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep.01, 2022	Sep.01, 2022	Sept. 2-8, 2022	Sept. 9-20, 2022	-	-	-	-	295	GAA FY 2022	233,568,600.00		233,568,600.00	228,387,777.88		228,387,777.88	COA CCWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	Cancelled - Revisions in DED and POW(retain physical target indicated in FY 2022 GAA)		
300217100073000	22L00177: Construction of Tagum City-Sta. Tomas Diversion Road (Feeder Road 1 to Tagum City via Kinamayan), Package B, Davao del Norte	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep.02, 2022	Sep.02, 2022	Sept. 3-9, 2022	Sept. 10-21, 2022	-	-	-	-	320	GAA FY 2022	202,650,000.00		202,650,000.00	198,377,777.88		198,377,777.88	COA CCWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	Cancelled - Revisions in DED and POW(retain physical target indicated in FY 2022 GAA)		
310205100063000	22L00178: Construction of Concrete Road-Mawaab-Haragusan-Ceraga Road, Package H, Davao Oriental	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep.02, 2022	Sep.02, 2022	Sept. 3-9, 2022	Sept. 10-21, 2022	-	-	-	-	315	GAA FY 2022	185,704,600.00		185,704,600.00	181,567,777.88		181,567,777.88	COA CCWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	Cancelled - Revisions in DED and POW(retain physical target indicated in FY 2022 GAA)		
310205100064000	22L00179: Construction of Concrete Road-Mawaab-Haragusan-Ceraga Road, Package I, Davao Oriental	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep.02, 2022	Sep.02, 2022	Sept. 3-9, 2022	Sept. 10-21, 2022	-	-	-	-	315	GAA FY 2022	185,812,680.00		185,812,680.00	181,577,777.88		181,577,777.88	COA CCWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	Cancelled - Revisions in DED and POW(retain physical target indicated in FY 2022 GAA)		
310204101898000	22L00181: Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Kinas Avenue Sta. Ana Wharf-R. Castillo), Sta. Ana Wharf-R. Castillo Segment, Package 1, Davao City	Construction Division	No	Public Bidding	8/1/22	08/05/2022	08/12/22	Sep.02, 2022	Sep.02, 2022	Sept. 3-9, 2022	Sept. 10-21, 2022	-	-	-	-	360	GAA FY 2022	482,500,000.00		482,500,000.00	475,187,777.88		475,187,777.88	NEDA COA CCWI DCACI	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	08/05/22 08/05/22 08/05/22	Cancelled - Revisions in DED and POW(retain physical target indicated in FY 2022 GAA)		

Prepared by:


APRIL F. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:


JOSE LITO B. CABALLERO
OIC - Office of the Assistant Regional Director
BAC Chairperson

Approved:


JUBY B. CORDÓN
OIC, Office of the Regional Director

PROCUREMENT MONITORING REPORT (PMR) 1st SEMESTER 2023
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2021

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code JACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommenda- g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (FY 2021 - CIVIL WORKS/INFRASTRUCTURE)																																
19L00153: Widening of Bridge - Baganga Bridge (B01602MN) along Surigao del Sur Bdry.- Davao Oriental Coastal Road, Davao Oriental	Construction Division	Yes	Public Bidding	12/12/18	12/18/2018	01/07/19	6/25/19	6/25/19	Jun-26-Jul-2, 2019	Jul-3-7, 2019	Jul-15-17, 2019	Jul-17, 2019	Sep-11, 2019	Sep-11, 2019	910 c.d.		MYCA GAA FY2019 - FY2021	325,205,000.00	325,205,000.00		316,348,483.07			COA DCACI DPTCG CBCP NEDA	12/20/18 12/20/18 12/20/18 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19		Included in the Calculation under FY 2019	
21L00001: Construction of Concrete Road-Monkayo- Boston (Monkayo Section) Package F, Davao de Oro	Construction Division	No	Public Bidding	1/5/21	01/21/2021	01/29/21	02/11/2021	02/11/2021	Feb. 12-18, 2021	Feb. 19- 28, 2021	Sept. 9-14, 2021	Sep-14, 2021	Sep-27, 2021	Sep-28, 2021	270 c.d.		GAA FY 2021	101,003,655.00	101,003,655.00		98,478,380.73			COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21 01/21/21			
21L00002: Construction of Concrete Road - Cogonon Road Connecting New Bataan Public Transport Terminal and Banana Production Packing Plant in Support of Banana Industry, Brgy.Cogonon, New Bataan, Davao de Oro	Construction Division	No	Public Bidding	12/10/20	01/15/2021	01/22/21	2/4/21	2/4/21	Feb-5-11, 2021	Feb. 12-22, 2021	Feb. 23- Mar- 2, 2021	Mar-02, 2021	Mar-26, 2021	Mar-26, 2021	264 c.d.		GAA FY 2021	101,325,000.00	101,325,000.00		99,094,169.88			COA DCACI CBCP NEDA	01/15/21 01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21 01/15/21			
21L00003: Construction of Road-Compostela Valley- Venusula Road, Agusan del Sur Road (Package 1), Monkayo, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-18, 2021	Mar. 19- 25, 2021	Mar. 26-31, 2021	Mar-31, 2021	Apr-21, 2021	Apr-22, 2021	300 c.d.		GAA FY 2021	125,450,000.00	125,450,000.00		121,583,777.88			COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21			
21L00004: Construction of Road-Compostela Valley- Venusula Road, Agusan del Sur Road (Package 2), Monkayo, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-18, 2021	Mar. 19- 25, 2021	Mar. 26-31, 2021	Mar-31, 2021	Apr-21, 2021	Apr-22, 2021	300 c.d.		GAA FY 2021	125,450,000.00	125,450,000.00		121,585,777.88			COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21			
21L00005: Construction of Road-Compostela Valley- Venusula Road, Agusan del Sur Road (Package 3), Monkayo, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-18, 2021	Mar. 19- 24, 2021	Mar. 25-31, 2021	Mar-31, 2021	Apr-19, 2021	Apr-20, 2021	300 c.d.		GAA FY 2021	125,450,000.00	125,450,000.00		121,582,777.88			COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21			
21L00006: Construction of Road-New Bataan-Baganga Road (Taylayan-Manungao, New Bataan), Package 1, Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/17/2021	02/17/2021	Feb. 18-24, 2021	Feb. 25- Mar. 6, 2021	Mar. 9-24, 2021	Mar-24, 2021	Apr-19, 2021	Apr-20, 2021	283 c.d.		GAA FY 2021	125,450,000.00	125,450,000.00		121,585,777.88			COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21			
21L00007: Construction of Road-New Bataan-Baganga Road (Taylayan-Manungao, New Bataan), Package 2, Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/17/2021	02/17/2021	Feb. 18-24, 2021	Feb. 25- Mar. 8, 2021	Mar. 9-24, 2021	Mar-24, 2021	Apr-19, 2021	Apr-20, 2021	283 c.d.		GAA FY 2021	125,450,000.00	125,450,000.00		121,457,777.88			COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21			
21L00008: Construction of Road-New Bataan-Baganga Road (Taylayan-Manungao, New Bataan), Package 3, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/27/2021	03/08/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 6, 2021	Apr. 9-16, 2021	Apr-16, 2021	May 6, 2021	May-07, 2021	283 c.d.		GAA FY 2021	125,450,000.00	125,450,000.00		121,587,777.88			COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21 02/27/21			
21L00009: Construction of Road - New Bataan -Baganga Road (Taylayan-Manungao, New Bataan), Package 4, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Apr. 13-21, 2021	Apr-21, 2021	May 19, 2021	May 20, 2021	283 c.d.		GAA FY 2021	125,450,000.00	125,450,000.00		121,581,777.88			COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21 03/04/21			

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300116203621000	21L00010: Construction of Road, Poblacion, Maragusan-Paloc Road, (Package 1), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/29/2021	02/05/21	02/19/2021	02/19/2021	Feb. 20-26, 2021	Feb. 27 - Mar.10, 2021	Mar. 11-24, 2021	Mar.24, 2021	Apr.19, 2021	Apr.20, 2021	283 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	122,278,407.41		122,278,407.41	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21		
300116203622000	21L00011: Construction of Road, Poblacion, Maragusan-Paloc Road, (Package 2), Davao de Oro	Construction Division	No	Public Bidding	1/5/21	02/02/2021	02/09/21	2/22/21	2/22/21	Feb. 23-Mar. 1, 2021	Mar. 2-13, 2021	Mar. 14-24, 2021	Mar.24, 2021	Apr.13, 2021	Apr.14, 2021	280 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,932,414.94		121,932,414.94	COA DCACI CBCP NEDA	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21		
300116203623000	21L00012: Construction of Road, Poblacion, Maragusan-Paloc Road, (Package 3), Davao de Oro	Construction Division	No	Public Bidding	1/5/21	02/02/2021	02/09/21	02/22/2021	02/22/2021	Feb. 23-Mar. 1, 2021	Mar. 2-13, 2021	Mar. 14-24, 2021	Mar.24, 2021	Apr.20, 2021	Apr.21, 2021	280 c.d.		GAA FY 2021	125,450,000.00		125,450,000.00	121,938,448.64		121,938,448.64	COA DCACI CBCP NEDA	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21		
310204101240000	21L00013: Road Widening- Mawab-Maco Bypass Road, (Package C), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/17/2021	02/17/2021	Feb. 18-24, 2021	Feb. 25- Mar. 6, 2021	Mar. 9-24, 2021	Mar.24, 2021	Apr.19, 2021	Apr.20, 2021	257 c.d.		GAA FY 2021	67,697,645.00		67,697,645.00	65,510,461.65		65,510,461.65	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21		
310204101260000	21L00014: Construction of Concrete Bridge-Mawab-Maco Bypass Road (Package D), Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/22/2021	03/02/21	03/15/2021	03/15/2021	Mar. 16-22, 2021	Mar. 23- 31, 2021	Apr. 1-8, 2021	Apr.08, 2021	Apr.28, 2021	Apr.29, 2021	269 c.d.		GAA FY 2021	79,709,000.00		79,709,000.00	77,252,777.88		77,252,777.88	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21		
310204101293000	21L00015: Construction of Concrete Road-Monte Vista (Jct. Mayayon)-Laak Diversion Rd., (Package C), Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/04/2021	02/11/21	02/23/2021	02/23/2021	Feb. 24-Mar. 2, 2021	Mar. 3-14, 2021	Mar. 15-29, 2021	Mar.29, 2021	Apr.27, 2021	Apr.28, 2021	240 c.d.		GAA FY 2021	76,138,500.00		76,138,500.00	74,235,680.97		74,235,680.97	COA DCACI CBCP NEDA	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21		
310204101254000	21L00016: Construction of Concrete Road-Nabunturan-New Corella-Tagum Road (Nabunturan Section), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	2/15/21	2/15/21	Feb. 16-22, 2021	Feb. 23- Mar. 6, 2021	Mar. 7-17, 2021	Mar.17, 2021	Apr.12, 2021	Apr.13, 2021	234 c.d.		GAA FY 2021	86,850,000.00		86,850,000.00	84,678,579.65		84,678,579.65	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21		
3102041008634000	21L00017: Construction of Concrete Road-Bukidnon-Compostela Valley Road (Brgy. Hamman, San Fernando, Bukidnon-Laak, Compostela Valley), (Package 4), Davao de Oro	Construction Division	No	Public Bidding	1/11/21	01/21/2021	01/29/21	2/11/21	2/11/21	Feb. 12-18, 2021	Feb. 19- 28, 2021	Mar. 1-17, 2021	Mar.17, 2021	Apr.14, 2021	Apr.15, 2021	240 c.d.		GAA FY 2021	46,677,050.00		46,677,050.00	45,471,777.88		45,471,777.88	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21		
3102041008635000	21L00018: Construction of Concrete Bridge-Bukidnon-Compostela Valley Road (Brgy. Hamman, San Fernando, Bukidnon-Laak, Compostela Valley), (Package 5), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	02/15/2021	02/15/2021	Feb. 16-22, 2021	Feb. 23- Mar. 6, 2021	Mar. 7-17, 2021	Mar.17, 2021	Apr.19, 2021	Apr.20, 2021	234 c.d.		GAA FY 2021	51,089,030.00		51,089,030.00	49,513,777.88		49,513,777.88	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21		
3102041008636000	21L00019: Construction of Concrete Road-Bukidnon-Compostela Valley Road (Brgy. Hamman, San Fernando, Bukidnon-Laak, Compostela Valley), (Package 6), Davao de Oro	Construction Division	No	Public Bidding	1/11/21	01/21/2021	01/29/21	2/11/21	2/11/21	Feb. 12-18, 2021	Feb. 19- 28, 2021	Mar. 1-17, 2021	Mar.17, 2021	Apr.14, 2021	Apr.15, 2021	240 c.d.		GAA FY 2021	46,347,020.00		46,347,020.00	45,177,777.88		45,177,777.88	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21		

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UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (Freebase)	
310205100646000	211.00020: Construction of Concrete Road-Montelevista-DIAS (DIAS-Laak), Package E, Davao de Oro	Construction Division	Yes	Public Bidding	11/21/20	12/07/2020	12/14/20	12/18/20	12/28/20	Dec.29,2020-Jan.4,2021	Jan.5-12, 2021	Jan.15-Feb.23, 2021	Feb.23, 2021	Mar.22, 2021	Mar.22, 2021	171 c.d.	GAA FY 2021	31,845,000.00		31,845,000.00	31,157,394.91		31,157,394.91	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20			
310205100643000	211.00021: Construction of Concrete Road-Mangusan-Pantukan Road (Pantukan Section), Package I, Davao de Oro	Construction Division	No	Public Bidding	2/10/21	02/25/2021	03/04/21	03/18/2021	03/18/2021	Mar. 19-25, 2021	Mar. 26 - Apr. 5, 2021	Apr. 7-16, 2021	Apr.16, 2021	May 19, 2021	May 20, 2021	269 c.d.	GAA FY 2021	74,905,230.00		74,905,230.00	72,635,044.80		72,635,044.80	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21			
310205100644000	211.00022: Construction of Concrete Road-Mangusan-Pantukan Road (Pantukan Section), Package J, Davao de Oro	Construction Division	No	Public Bidding	2/10/21	02/25/2021	03/04/21	03/18/2021	03/18/2021	Mar. 19-25, 2021	Mar. 26 - Apr. 5, 2021	Apr. 6-16, 2021	Apr.16, 2021	May 07, 2021	May 10, 2021	269 c.d.	GAA FY 2021	70,348,500.00		70,348,500.00	68,188,179.68		68,188,179.68	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21			
310205100645000	211.00023: Construction of Concrete Road-Mangusan-Pantukan Road (Pantukan Section), Package K, Davao de Oro	Construction Division	No	Public Bidding	2/10/21	02/25/2021	03/04/21	03/18/2021	03/18/2021	Mar. 19-25, 2021	Mar. 26 - Apr. 5, 2021	Apr. 6-16, 2021	Apr.16, 2021	May 07, 2021	May 10, 2021	296 c.d.	GAA FY 2021	70,348,500.00		70,348,500.00	68,211,493.50		68,211,493.50	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21			
310205100646000	211.00024: Construction of Concrete Road-Mangusan-Pantukan Road (Pantukan Section), Package L, Davao de Oro	Construction Division	No	Public Bidding	2/10/21	02/27/2021	03/08/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 8, 2021	Apr. 9-16, 2021	Apr.16, 2021	May 19, 2021	May 20, 2021	269 c.d.	GAA FY 2021	70,348,500.00		70,348,500.00	68,070,796.50		68,070,796.50	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21			
310205100647000	211.00025: Construction of Concrete Road-Mawab-Mangusan-Canga Road, Section 2, Package F, Davao de Oro	Construction Division	Yes	Public Bidding	11/21/20	12/07/2020	12/14/20	12/18/20	12/28/20	Dec.29,2020-Jan.4,2021	Jan.5-14, 2021	Jan.15-Feb.23, 2021	Feb.23, 2021	Mar.22, 2021	Mar.22, 2021	100 c.d.	GAA FY 2021	10,354,450.00		10,354,450.00	10,140,165.07		10,140,165.07	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20			
310205100637000	211.00026: Construction of Concrete Road-Bukidnon-Compostela Valley Road (Brgy. Nampam, San Fernando, Bukidnon-Laak, Compostela Valley), Package 7, Davao de Oro	Construction Division	No	Public Bidding	1/11/21	01/21/2021	01/29/21	2/11/21	2/11/21	Feb. 12-18, 2021	Feb. 19-28, 2021	Mar. 1-17, 2021	Mar.17, 2021	Apr.13, 2021	Apr.14, 2021	240 c.d.	GAA FY 2021	48,835,755.00		48,835,755.00	47,600,777.88		47,600,777.88	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21			
310205100648000	211.00027: Construction of Concrete Road-Nabunturan-Laak Road, (Package 1), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/29/2021	02/05/21	2/19/21	2/19/21	Feb. 20-26, 2021	Feb. 27 - Mar. 10, 2021	Mar. 11-24, 2021	Mar.24, 2021	Apr.19, 2021	Apr.20, 2021	286 c.d.	GAA FY 2021	78,647,500.00		78,647,500.00	76,271,886.64		76,271,886.64	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21			
310205100686000	211.00028: Construction of Concrete Road Nabunturan-Laak Road (Package 2), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/23/2021	02/02/21	2/15/21	2/15/21	Feb. 16-22, 2021	Feb. 23- Mar. 6, 2021	Mar. 7-17, 2021	Mar.17, 2021	Apr.12, 2021	Apr.13, 2021	207 c.d.	GAA FY 2021	79,612,500.00		79,612,500.00	77,196,936.93		77,196,936.93	COA DCACI CBCP NEDA	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21			
310205100649000	211.00029: Construction of Concrete Road-Nabunturan-Laak Road (Package 3), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/23/2021	02/02/21	2/15/21	2/15/21	Feb. 16-22, 2021	Feb. 23- Mar. 6, 2021	Mar. 7-17, 2021	Mar.17, 2021	Apr.15, 2021	Apr.16, 2021	207 c.d.	GAA FY 2021	78,647,500.00		78,647,500.00	76,443,735.50		76,443,735.50	COA DCACI CBCP NEDA	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21			

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Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (F-accounts)	
300524-10072000	21L00030: Construction of Concrete Road-San Roque-San Isidro Road connecting to Nabunturan Public Transport Terminal and Purok 5, San Isidro Food Terminal, Nabunturan, Compostela Valley	Construction Division	No	Public Bidding	1/5/21	01/22/2021	01/29/21	2/16/21	2/16/21	Feb. 17-23, 2021	Feb. 24 - Mar. 7, 2021	Mar. 8-17, 2021	Mar.17, 2021	Apr.12, 2021	Apr.13, 2021	264 c.d.	GAA FY 2021	106,150,000.00		106,150,000.00	103,177,592.01		103,177,592.01	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21			
300116203460000	21L00031: Construction of Road-Nabunturan-Maco Road (Mainln, Nabunturan-Massar, Maco), (Package 1), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/17/2021	02/17/2021	Feb. 18-24, 2021	Feb. 25- Mar. 8, 2021	Mar. 9-24, 2021	Mar.24, 2021	Apr.19, 2021	Apr.20, 2021	250 c.d.	GAA FY 2021	62,725,000.00		62,725,000.00	60,847,950.69		60,847,950.69	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21			
300116203510000	21L00032: Construction of Road-Nabunturan-Maco Road (Mainln, Nabunturan-Massar, Maco), (Package 2), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/18/2021	02/18/2021	Feb. 19-25, 2021	Feb. 26- Mar. 9, 2021	Mar. 10-24, 2021	Mar.24, 2021	Apr.21, 2021	Apr.22, 2021	250 c.d.	GAA FY 2021	62,725,000.00		62,725,000.00	60,847,159.03		60,847,159.03	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21			
300116203611000	21L00033: Construction of Road-Nabunturan-Maco Road (Mainln, Nabunturan-Massar, Maco), (Package 3), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	2/18/21	2/18/21	Feb. 19-25, 2021	Feb. 26- Mar. 9, 2021	Mar. 10-24, 2021	Mar.24, 2021	Apr.15, 2021	Apr.16, 2021	250 c.d.	GAA FY 2021	62,725,000.00		62,725,000.00	60,851,976.39		60,851,976.39	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21			
3101018100371000	21L00034: Construction of Road Slope Protection Structures along Davao City Diversion Road (S00013MM), K1511+524-K1511+633, Davao City	Construction Division	No	Public Bidding	12/10/20	01/12/2021	01/19/21	02/02/2021	02/02/2021	Feb.3-9, 2021	Feb. 12-22, 2021	Feb. 23-Jul. 12, 2021	Jul.12, 2021	Aug.03, 2021	Aug.04, 2021	275 c.d.	GAA FY 2021	126,681,340.00		126,681,340.00	123,897,434.99		123,897,434.99	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21			
310108100575000	21L00035: Improvement of Critical Intersections Including Installation of Rockfall Netting at Jct. Shrine Hills Along Davao City Diversion Road, Davao City	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25 - Apr. 20, 2021	April 21- 26,2021	Sept. 9-14, 2021	Sep.14, 2021	Oct.06, 2021	Oct.07, 2021	296 c.d.	GAA FY 2021	193,000,000.00		193,000,000.00	188,747,910.84		188,747,910.84	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21			
310254101230000	21L00037: Construction of Concrete Road-Bypass Road at Mac Radio Station-Datu Luno St.-Riverside-Jct. Racana Road, Davao City Phase III	Construction Division	No	Public Bidding	1/28/21	03/16/2021	02/23/21	03/08/2021	03/08/2021	Mar. 9-15, 2021	Mar. 16- 25, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.29, 2021	Sep.29, 2021	240 c.d.	GAA FY 2021	62,725,000.00		62,725,000.00	60,969,241.89		60,969,241.89	COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21			
310254101270000	21L00038: Construction of Asphalt Road Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Romas Avenue), Package 29, Davao City	Construction Division	No	Public Biding	01/28/2021	03/31/2021	04/08/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-10, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.30, 2021	Sep.30, 2021	320 c.d.	GAA FY 2021	401,111,900.00		401,111,900.00	390,894,833.01		390,894,833.01	COA DCACI CBCP NEDA	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21			
310254101290000	21L00039: Reconstruction to Concrete Pavement-Davao City Coastal Road (Talemo Section) Bypass Road (Viaduct), Davao City	Construction Division	No	Public Bidding	1/28/21	02/27/2021	03/08/21	03/22/2021	03/22/2021	Mar. 23-30, 2021	Mar. 31 - Apr. 11, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.27, 2021	Sep.28, 2021	290 c.d.	GAA FY 2021	133,942,000.00		133,942,000.00	130,599,530.28		130,599,530.28	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21			
300104140891000	21L00040: Construction of Davao City Police Office Building with Ground Development, Amenities and Antenna Mast/Tower, Camp Captain Domingo E. Leonor, San Pedro Street, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/18/2021	03/25/21	04/13/2021	04/13/2021	Apr. 14-20, 2021	Apr. 21 - May 3, 2021	May 4-27, 2021	May-27, 2021	Jul.13, 2021	Jul.14, 2021	420 c.d.	GAA FY 2021	164,050,000.00		164,050,000.00	163,800,000.00		163,800,000.00	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21			

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Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310204101262000	21100041: Construction of Concrete Bridge-Talomo-Matina Bridge Along Davao City Coastal Bypass Road, Davao City	Construction Division	No	Public Bidding	1/28/21	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.27, 2021	Sep.28, 2021	360 c.d.		GAA FY 2021	1,747,730,800.00		1,747,730,800.00	1,693,858,777.88		1,693,858,777.88	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21			
310203100114000	21100042: Road Widening along Fatima Masagay Road (500059PH), K1507+010-K1508+498, Davao City	Construction Division	No	Public Bidding	11/21/20	01/19/2021	01/27/21	02/08/2021	02/08/2021	Feb. 8-13, 2021	Feb.14-24, 2021	Feb. 25-May 31, 2021	May.31, 2021	Jul.07, 2021	Jul.08, 2021	275 c.d.		GAA FY 2021	103,351,500.00		103,351,500.00	100,456,773.70		100,456,773.70	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21			
310203100415000	21100043: Road Widening on Specific Locations along Highway-Paifalum-Pasigato Road (501339MH), K1524+811-K1530+596, Davao City	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	01/18/2021	01/18/2021	Jan.19-25, 2021	Jan.26-Feb.4, 2021	Feb. 25-May 31, 2021	May.31, 2021	Jul.07, 2021	Jul.08, 2021	251 c.d.		GAA FY 2021	85,139,055.00		85,139,055.00	82,584,857.77		82,584,857.77	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20			
310204101220000	21100044: Construction of Concrete Bridges -Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Paifalum-Tapak-Cabanglasan-Aglayan, Malaybalay), (Package F), Davao City	Construction Division	No	Public Bidding	1/15/21	02/04/2021	02/11/21	02/23/2021	02/23/2021	Feb. 24-Mar. 2, 2021	Mar. 3-14, 2021	Mar. 15-29, 2021	Mar.29, 2021	Apr.21, 2021	Apr. 22, 2021	295 c.d.		GAA FY 2021	124,882,580.00		124,882,580.00	121,658,768.97		121,658,768.97	COA DCACI CBCP NEDA	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21			
310204101221000	21100045: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Paifalum-Tapak-Cabanglasan-Aglayan, Malaybalay), (Package G), Davao City	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	2/18/21	2/18/21	Feb. 19-25, 2021	Feb. 26-Mar. 9, 2021	Mar. 10-24, 2021	Mar.24, 2021	Apr.15, 2021	Apr.16, 2021	295 c.d.		GAA FY 2021	131,839,265.00		131,839,265.00	127,849,658.28		127,849,658.28	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21			
310204101222000	21100046: Construction of Concrete Road -Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Paifalum-Tapak-Cabanglasan-Aglayan, Malaybalay), (Package H), Davao City	Construction Division	No	Public Bidding	1/15/21	02/04/2021	02/11/21	02/23/2021	02/23/2021	Feb. 24-Mar. 2, 2021	Mar. 3-14, 2021	Mar. 15-29, 2021	Mar.29, 2021	Apr.19, 2021	Apr.20, 2021	300 c.d.		GAA FY 2021	140,706,650.00		140,706,650.00	136,485,946.43		136,485,946.43	COA DCACI CBCP NEDA	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21			
310204101233000	21100047: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Paifalum-Tapak-Cabanglasan-Aglayan, Malaybalay) (Package I), Davao City	Construction Division	No	Public Bidding	1/28/21	02/08/2021	02/16/21	03/02/2021	03/02/2021	Mar. 3-9, 2021	Mar. 10-21, 2021	Mar. 22-29, 2021	Mar.29, 2021	Apr.19, 2021	Apr.20, 2021	245 c.d.		GAA FY 2021	117,440,500.00		117,440,500.00	113,921,406.58		113,921,406.58	COA DCACI CBCP NEDA	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21			
310204101245000	21100048: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Sumimao-Paifalum-Tapak-Cabanglasan-Aglayan, Malaybalay) (Package J), Davao City	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-18, 2021	Mar. 19-25, 2021	Mar. 26-31, 2021	Mar.31, 2021	Apr.19, 2021	Apr.20, 2021	245 c.d.		GAA FY 2021	116,111,695.00		116,111,695.00	112,623,113.35		112,623,113.35	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21			
310204100830000	21100049: Construction of Road Slope Protection Structure-Bypass Road at Jct. Manay Road-La Verna-Davao City Diversion Road (Jct. Airport Section), Davao City	Construction Division	No	Public Bidding	1/5/21	01/29/2021	02/05/21	02/19/2021	02/19/2021	Feb. 20-26, 2021	Feb. 27 - Mar.10, 2021	Mar. 11-24, 2021	Mar.24, 2021	Apr.21, 2021	Apr.22, 2021	255 c.d.		GAA FY 2021	57,900,000.00		57,900,000.00	55,884,361.80		55,884,361.80	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21			

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Code IACSI/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
310204101231000	21L00050: Construction of Drainage Structure Bypass Road at Malagnot Road-Jct. Mudang Road, Phase II, Davao City	Construction Division	No	Public Bidding	11/21/20	01/07/2021	01/18/21	2/1/21	2/1/21	Feb. 2-8, 2021	Feb. 9-15, 2021	Feb. 16 - Mar. 2, 2021	Mar. 02, 2021	Mar. 22, 2021	Mar. 22, 2021	244 c.d.		GAA FY 2021	79,612,500.00		79,612,500.00		77,859,946.99		COA DCACI CBCP NEDA	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21			
310204101241000	21L00051: Widening of Bridge -Jct. Calabutan Road (Acacia Section)-Jct. Mandug Callawa Road (Mandug Section), Davao City	Construction Division	No	Public Bidding	1/15/21	02/02/2021	02/09/21	02/22/2021	02/22/2021	Feb. 23-Mar. 1, 2021	Mar. 2-13, 2021	Mar. 14-24, 2021	Mar. 24, 2021	Apr. 22, 2021	Apr. 23, 2021	305 c.d.		GAA FY 2021	122,902,400.00		122,902,400.00		119,179,625.01		COA DCACI CBCP NEDA	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21			
310205100642000	21L00052: Construction of Concrete Road-Fatima-Malabog Road (Malabog-Gumitan), Davao City	Construction Division	No	Public Bidding	12/10/20	01/15/2021	01/22/21	2/4/21	2/4/21	Feb. 5-11, 2021	Feb. 12-19, 2021	Feb. 20-Mar. 2, 2021	Mar. 02, 2021	Mar. 23, 2021	Mar. 23, 2021	280 c.d.		GAA FY 2021	127,862,500.00		127,862,500.00		125,298,309.55		COA DCACI CBCP NEDA	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21			
310305101260000	21L00053: Construction of Paralum Parallel Bridge along Mabuhay-Paralum-Paquirato Road, Davao City	Construction Division	No	Public Bidding	1/28/21	02/25/2021	03/04/21	03/18/2021	03/18/2021	Mar. 19-25, 2021	Mar. 26 - Apr. 6, 2021	Sep. 9-14, 2021	Sep. 14, 2021	Sep. 27, 2021	Sep. 28, 2021	296 c.d.		GAA FY 2021	115,800,000.00		115,800,000.00		112,324,013.17		COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21			
310204101260005	21L00054: Construction of Approach Road (Partial Embankment) - Davao City Coastal Bypass Road (Bucana Bridge) (Bago Asaya - Times Beach - Roxas Avenue), Package 1, Davao City	Construction Division	No	Public Bidding	01/28/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-15, 2021	Oct. 18-20, 2021	Oct. 20, 2021	Oct. 29, 2021	Oct. 29, 2021	320 c.d.		GAA FY 2021	332,925,000.00		332,925,000.00		322,662,777.88		COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21			
320102104179000	21L00055: Rehabilitation of Talomo River, Talomo Bridge Downstream Section, Left Bank, Davao City	Construction Division	No	Public Bidding	2/10/21	02/18/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-18, 2021	Mar. 19-25, 2021	Nov. 11-15, 2021	Nov. 15, 2021	Nov. 26, 2021	Nov. 29, 2021	320 c.d.		GAA FY 2021	183,350,000.00		183,350,000.00		178,217,280.22		COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21			
300103020095000	21L00056: Construction (Completion) of Multipurpose Building (Mindanao Kidney Transplant), Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021	Nov. 11-15, 2021	Nov. 15, 2021	Nov. 29, 2021	Nov. 29, 2021	360 c.d.		GAA FY 2021	350,809,345.00		350,809,345.00		342,718,989.05		COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21			
300103020996000	21L00057: Design and Construction of 5-Storey Building Institute for Infectious Disease with Connecting Bridge, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/10/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-14, 2021	Apr. 15-26, 2021	Nov. 11-15, 2021	Nov. 15, 2021	Nov. 29, 2021	Nov. 29, 2021	420 c.d.		GAA FY 2021	369,826,600.00		369,826,600.00		362,688,000.00		COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21			
310201100709000	21L00058: Road Widening along Davao-Bukidnon Road (SD1406MH), K1692+117-K1693+500, Davao City	Construction Division	No	Public Bidding	12/10/20	01/19/2021	01/27/21	02/08/2021	02/08/2021	Feb. 8-13, 2021	Feb. 15-23, 2021	Feb. 24 - Jun. 24, 2021	Jun. 24, 2021	Jul. 16, 2021	Jul. 19, 2021	261 c.d.		GAA FY 2021	90,875,980.00		90,875,980.00		88,149,223.23		COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21			
310204101242000	21L00059: Construction of Concrete Road-Jct. Calabutan Road (Acacia Section)-Jct. Mandug Callawa Road (Mandug Section)-Jct. Magludog-Tugbok Road (New Valencia Section), (Package 1), Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31-Apr. 6, 2021	Apr. 7-13, 2021	Sep. 9-14, 2021	Sep. 14, 2021	Sep. 30, 2021	Sep. 30, 2021	257 c.d.		GAA FY 2021	90,914,580.00		90,914,580.00		88,180,102.53		COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21			

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code IAGS/ APP	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- d g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
310204101245000	21L00060: Construction of Concrete Road - Jct. Cabantian Road (Acacia Section) - Jct. Mandug - Callawa Road (Mandug Section) - Jct. Magtuod - Tugbok Road (New Valencia Section), Package 2, Davao City	Construction Division	No	Public Bidding	01/15/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-12, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.30, 2021	Sep.30, 2021	275 c.d.		GAA FY 2021	112,745,775.00		112,745,775.00	109,230,239.91		109,230,239.91	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		
310204101246000	21L00061: Reconstruction to Concrete Pavement Jct. Davao-Cotabato Rd. (Malina Crossing Section)-Malina Aplaya Road-Jct. Tulip Drive (Davao-Cotabato Rd.)-Escalad Drive-Jct. ABS-CBN Quimpo Blvd. Diversion Rd. (John Paul Section), Davao City	Construction Division	No	Public Bidding	02/10/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021	Apr. 19 - Jul. 12, 2021	Jul.12, 2021	Aug.04, 2021	Aug.05, 2021	300 c.d.		GAA FY 2021	72,375,000.00		72,375,000.00	70,203,618.92		70,203,618.92	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
300203101431000	21L00062: Construction of Concrete Road Jct. Davao-Bukidnon Road (Lacson Section) Through Daucido-Taome River-Riveride Lot Amigos-Uta Road to Tacunan Leading to Deca Wakeboard, Calinan and Tugbok District, Davao City	Construction Division	No	Public Bidding	1/28/21	02/27/2021	03/08/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 8, 2021	Apr. 9-16, 2021	Apr.16, 2021	May.05, 2021	May.06, 2021	265 c.d.		GAA FY 2021	105,488,010.00		105,488,010.00	102,539,259.48		102,539,259.48	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		
300116203595000	21L00063: Construction of Road, Jct. Davao-Bukidnon Road (Calinan Section)-Wangan Subasta-Tagakan-Tungkalain-Tagurano-Catigan-Baracatan-Sibulan-Tibolo-Kapatagan Road (Package A), Davao City	Construction Division	No	Public Bidding	02/10/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-16, 2021	Apr. 17-30, 2021	Apr.30, 2021	May.19, 2021	May.20, 2021	280 c.d.		GAA FY 2021	135,100,000.00		135,100,000.00	131,317,088.56		131,317,088.56	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
300116203596000	21L00064: Construction of Road, Jct. Davao-Bukidnon Road (Calinan Section)-Wangan Subasta-Tagakan-Tungkalain-Tagurano-Catigan-Baracatan-Sibulan-Tibolo-Kapatagan Road (Package B), Davao City	Construction Division	No	Public Bidding	02/10/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021	Apr. 19-28, 2021	Apr.28, 2021	May.19, 2021	May.20, 2021	280 c.d.		GAA FY 2021	135,100,000.00		135,100,000.00	130,967,156.23		130,967,156.23	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
300116203597000	21L00065: Construction of Road, Jct. Davao-Bukidnon Road (Calinan Section)-Wangan Subasta-Tagakan-Tungkalain-Tagurano-Catigan-Baracatan-Sibulan-Tibolo-Kapatagan Road (Package C), Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-15, 2021	Apr. 16 - Jul. 12, 2021	Jul.12, 2021	Aug.05, 2021	Aug.06, 2021	270 c.d.		GAA FY 2021	116,733,155.00		116,733,155.00	113,581,085.20		113,581,085.20	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
310104100238000	21L00066: Reconstruction to Concrete Pavement Along Daang Maharlika (PM) (500X60MM), K1455+346-K1456+010, Davao del Norte	Construction Division	No	Public Bidding	1/5/21	02/22/2021	03/02/21	03/15/2021	03/15/2021	Mar. 16-22, 2021	Mar. 23-31, 2021	Apr. 1 - Jun. 24, 2021	Jun.24, 2021	Jul.13, 2021	Jul.14, 2021	235 c.d.		GAA FY 2021	48,250,000.00		48,250,000.00	46,898,578.87		46,898,578.87	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21		
310202100733000	21L00067: Road Widening along Asuncion-San Isidro-Laak Veruela Road (50X097MM), K1484+236-K1485+276, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	01/18/2021	01/18/2021	Jan.19-25, 2021	Jan.26-Feb.3, 2021	Feb. 4 - Jul. 21, 2021	Jul.21, 2021	Aug.09, 2021	Aug.10, 2021	170 c.d.		GAA FY 2021	26,520,130.00		26,520,130.00	25,723,692.59		25,723,692.59	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20		
310202100734000	21L00068: Road Widening Along Tagum-Panabo Circumferential Road, (501,359MM) X1484+349-K1485+219, Davao del Norte	Construction Division	No	Public Bidding	1/15/21	01/19/2021	01/27/21	02/08/2021	02/08/2021	Feb. 8-13, 2021	Feb.14-24, 2021	Feb. 25-May 31, 2021	May.31, 2021	Jul.15, 2021	Jul.16, 2021	163 c.d.		GAA FY 2021	24,704,000.00		24,704,000.00	23,961,215.62		23,961,215.62	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21		

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Code JACS/ FAFJ	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310204101218000	21L00069: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Suminao-Paialum-Tapak-Cabanglasan-Aglayan, Malaybalay), Package C, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	1/18/21	1/18/21	Jan.20-26, 2021	Jan.26- Feb. 4, 2021	Feb.4-17, 2021	Feb.17, 2021	Mar.15, 2021	Mar.15, 2021	280 c.d.		GAA FY 2021	106,703,910.00		106,703,910.00	103,207,363.69		103,207,363.69	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/16/20 12/16/20 12/16/20 12/16/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20			
310204101219000	21L00070: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catalunan Grande-Talandag-Suminao-Paialum-Tapak-Cabanglasan-Aglayan, Malaybalay), Package D, Davao del Norte	Construction Division	No	Public Bidding	12/10/20	01/07/2021	01/18/21	2/1/21	2/1/21	Feb.2-6, 2021	Feb. 9-19, 2021	Feb. 20 - Mar. 2, 2021	Mar.02, 2021	Mar.22, 2021	Mar.22, 2021	235 c.d.		GAA FY 2021	139,925,000.00		139,925,000.00	135,726,960.17		135,726,960.17	COA DCACI CBCP NEDA	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21			
310204101250000	21L00071: Construction of Concrete Bridge -Carmen-Tagum City Coastal Road (Package D), Davao del Norte	Construction Division	No	Public Bidding	1/28/21	02/22/2021	03/02/21	03/15/2021	03/15/2021	Mar. 16-22, 2021	Mar. 23-31, 2021	Apr. 1-6, 2021	Apr.08, 2021	May.19, 2021	May.20, 2021	310 c.d.		GAA FY 2021	173,592,885.00		173,592,885.00	168,718,441.90		168,718,441.90	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21			
310204101250000	21L00072: Construction of Concrete Bridge -Carmen-Tagum City Coastal Road (Package E), Davao del Norte	Construction Division	No	Public Bidding	1/28/21	02/22/2021	03/02/21	03/15/2021	03/15/2021	Mar. 16-22, 2021	Mar. 23-31, 2021	Apr. 1-6, 2021	Apr. 08, 2021	May.19, 2021	May.20, 2021	305 c.d.		GAA FY 2021	140,426,800.00		140,426,800.00	136,483,520.36		136,483,520.36	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21			
310204101231000	21L00073: Construction of Gravel Road -Carmen-Tagum City Coastal Road (Package F), Davao del Norte	Construction Division	No	Public Bidding	1/28/21	02/22/2021	03/02/21	03/17/2021	03/17/2021	Mar. 18-24, 2021	Mar. 25-31, 2021	Apr. 1-6, 2021	Apr.08, 2021	May.04, 2012	May.05, 2021	245 c.d.		GAA FY 2021	136,892,970.00		136,892,970.00	133,048,914.04		133,048,914.04	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21			
310204101250000	21L00074: Road Widening - Nabunturan-New Corella-Tagum Road (New Corella-Tagum Section), Davao del Norte	Construction Division	Yes	Public Bidding	11/21/20	12/07/2020	12/14/20	12/28/20	12/28/20	Dec.29,2020-Jan.4,2021	Jan.5-14, 2021	Jan.15-Feb.23, 2021	Feb.23, 2021	Mar.18, 2024	Mar.18, 2024	230 c.d.		GAA FY 2021	59,058,000.00		59,058,000.00	57,712,477.55		57,712,477.55	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20			
310204101250000	21L00075: Road Widening - Tagum City Bypass Road (Canocotan-San Miguel-Pagsabangan), Package G, Davao del Norte	Construction Division	No	Public Bidding	12/10/20	01/12/2021	01/19/21	02/02/2021	02/02/2021	Feb.3-9, 2021	Feb. 10-21, 2021	Feb. 22 - Jun. 22, 2021	Jun.22, 2021	Jul.21, 2021	Jul.22, 2021	300 c.d.		GAA FY 2021	170,633,000.00		170,633,000.00	164,621,777.88		164,621,777.88	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21			
310204101260000	21L00076: Road Widening - Tagum City Bypass Road (Canocotan-San Miguel-Pagsabangan), Package D, Davao del Norte	Construction Division	No	Public Bidding	12/10/20	01/12/2021	01/19/21	2/2/21	2/2/21	Feb.3-9, 2021	Feb. 10-21, 2021	Feb. 22 - Mar. 2, 2021	Mar.02, 2021	Mar.23, 2021	Mar.23, 2021	300 c.d.		GAA FY 2021	136,065,000.00		136,065,000.00	131,737,777.88		131,737,777.88	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21			

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Code (JACS/ AP)	Procurement Program/Project	FMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (Feedback)	
310205100536000	21100077: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Nannam, San Fernando, Bukidnon-Lake, Compostela Valley, (Package 10), Davao del Norte	Construction Division	No	Public Bidding	1/15/21	01/29/2021	02/05/21	03/02/2021	03/02/2021	Mar. 3-9, 2021	Mar. 10-21, 2021	Mar. 22-30, 2021	Mar.30, 2021	Apr.19, 2021	Apr.20, 2021		310 c.d.		GAA FY 2021	159,765,400.00		159,765,400.00	154,838,777.88		154,838,777.88	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21		
310205100640000	21100079: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Nannam, San Fernando, Bukidnon-Lake, Compostela Valley, Package 9, Davao del Norte	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	02/16/2021	02/16/2021	Feb. 17-23, 2021	Apr. 30 - May 11, 2021	May 12-19, 2021	May.19, 2021	Jun.23, 2021	Jun.24, 2021		305 c.d.		GAA FY 2021	160,367,560.00		160,367,560.00	152,214,670.24		152,214,670.24	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21		
310206100354000	21100080: Construction of Tagum City Flyover along Agusan-Davao Road, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	01/15/2021	01/22/21	2/4/21	2/4/21	Feb.5-11, 2021	Feb. 12-22, 2021	Feb. 23- Mar. 2, 2021	Mar.02, 2021	Mar.23, 2021	Mar.23, 2021		294 c.d.		GAA FY 2021	115,800,000.00		115,800,000.00	112,230,777.88		112,230,777.88	COA DCACI CBCP NEDA	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21		
310207020071000	21100081: Road Widening along Batak-Samal-Kaputian Road (500095MH) K1503+750-K1504+524, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/07/2020	12/14/20	12/29/2020	12/29/2020	Dec.30,2020-Jan.5,2021	Jan.6-14, 2021	Jan. 15-June 11, 2021	Jun.11, 2021	Jul.12, 2021	Jul.13, 2021		171 c.d.		GAA FY 2021	25,253,085.00		25,253,085.00	24,495,492.08		24,495,492.08	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20		
310207000735000	21100082: Road Widening along Batak-Samal-Kaputian Road (500095MH) K1504+524-K1505+287, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/07/2020	12/14/20	12/29/2020	12/29/2020	Dec.29,2020-Jan.4,2021	Jan.5-14, 2021	Jan. 15-May 8, 2021	June 8, 2021	Jul.12, 2021	Jul.13, 2021		171 c.d.		GAA FY 2021	25,505,915.00		25,505,915.00	24,740,737.35		24,740,737.35	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20		
310204101246000	21100083: Construction of Concrete Road-Jct. Tagum-Panabo Circumferential Road, Matibog-Kasilek to Jct. Consolacion, Davao del Norte	Construction Division	Yes	Public Bidding	11/21/20	12/07/2020	12/14/20	12/29/20	12/29/20	Dec.30,2020-Jan.5,2021	Jan.6-14, 2021	Jan.15-Feb.23, 2021	Feb.23, 2021	Apr.13, 2021	Apr.14, 2021		170 c.d.		GAA FY 2021	24,800,500.00		24,800,500.00	24,787,310.23		24,787,310.23	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20		
310204101258000	21100084: Construction of Concrete Road-Panabo City Bypass Road, Davao del Norte	Construction Division	No	Public Bidding	12/10/20	01/19/2021	01/27/21	2/8/21	2/8/21	Feb. 9-15, 2021	Feb.16-27, 2021	Feb. 28 - Mar. 11, 2021	Mar.11, 2021	Mar.26, 2021	Mar.26, 2021		284 c.d.		GAA FY 2021	81,446,000.00		81,446,000.00	79,410,135.71		79,410,135.71	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21		
310302100276000	21100085: Replacement of Bridge -Tuganay Br. (Partial Substructure only) (800017MH) Along Dang Maharlika (MH), Davao del Norte	Construction Division	No	Public Bidding	1/15/21	02/08/2021	02/16/21	03/02/2021	03/02/2021	Mar. 3-9, 2021	Mar. 10-21, 2021	Mar. 22-30, 2021	Mar.30, 2021	Apr.21, 2021	Apr.22, 2021		263 c.d.		GAA FY 2021	72,375,000.00		72,375,000.00	70,351,940.09		70,351,940.09	COA DCACI CBCP NEDA	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21		
300205100160000	21100086: Construction of Concrete Road/Project Convergence 1-Ch 21+050 Bangoy Street Leading to Panabo Station, Panabo City, Davao del Norte	Construction Division	No	Public Bidding	1/28/21	02/25/2021	03/04/21	03/19/2021	03/19/2021	Mar. 20 - Apr. 13, 2021	Apr. 14 - 22, 2021	Apr. 23-28, 2021	Apr.28, 2021	May.19, 2021	May.20, 2021		208 c.d.		GAA FY 2021	24,694,350.00		24,694,350.00	19,661,806.94		19,661,806.94	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21		
300203101430000	21100087: Construction of Concrete Road-Island Garden City of Samal (IGACOS) Circumferential Road, Davao del Norte	Construction Division	No	Public Bidding	1/15/21	01/12/2021	01/29/21	2/16/21	2/16/21	Feb. 17-23, 2021	Feb. 24 - Mar. 7, 2021	Mar. 8-17, 2021	Mar.17, 2021	Apr.15, 2021	Apr.16, 2021		245 c.d.		GAA FY 2021	98,430,000.00		98,430,000.00	95,476,960.04		95,476,960.04	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21		

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Code JACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
30020310432000	21L00088: Construction of Concrete Road-Taliud Circumferential Road, IGACDS, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	01/12/2021	01/19/21	2/2/21	2/2/21	Feb.3-9, 2021	Feb. 9-19, 2021	Feb. 20 - Mar. 2, 2021	Mar.02, 2021	Mar.22, 2021	Mar.22, 2021	264 c.d.	GAA FY 2021	96,430,000.00		96,430,000.00	95,477,080.06		95,477,080.06	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21			
30020110045000	21L00089: Construction (Completion) of BE Dugali Municipal Police Station Building/BE Dugali, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	1/18/21	1/18/21	Jan.19-25, 2021	Jan.26- Feb.4, 2021	Jan.15-Feb.23, 2021	Feb.23, 2021	Mar.18, 2021	Mar.18, 2021	90 c.d.	GAA FY 2021	2,065,100.00		2,065,100.00	2,034,034.16		2,034,034.16	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20			
31020410132000	21L00090: Road Widening- Bypass Road, Jct. Palanao (Along Davao-Cotabato Road)-New Visayas-Jct. Hagunay (Along Digos-Makar Road), Package C, Davao del Sur	Construction Division	No	Public Bidding	11/21/20	02/16/2021	02/23/21	03/08/2021	03/08/2021	Mar. 9-15, 2021	Mar. 16- 27, 2021	Mar. 28-30, 2021	Mar.30, 2021	Apr.22, 2021	Apr.23, 2021	264 c.d.	GAA FY 2021	76,775,400.00		76,775,400.00	74,779,128.77		74,779,128.77	COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21			
31020410123000	21L00091: Road Widening -Bypass Road, Jct. Mati (Along Davao-Cotabato Road)-Jct. Aurora (Along Digos-Makar Road), Davao del Sur	Construction Division	No	Public Bidding	12/10/20	01/15/2021	01/23/21	02/04/2021	02/04/2021	Feb.5-11, 2021	Feb. 12-19, 2021	Feb. 20 - Mar. 2, 2021	Mar.02, 2021	Apr.20, 2021	Apr.21, 2021	264 c.d.	GAA FY 2021	50,662,500.00		50,662,500.00	49,297,661.05		49,297,661.05	COA DCACI CBCP NEDA	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21			
31020410134000	21L00092: Road Widening- Bypass Road, Jct. Padada (Along Digos-Makar Road)- Kiblawan-Jct. Halugan (Along Digos-Makar Road)-, Package E, Davao del Sur	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	02/16/2021	02/16/2021	Feb. 17-23, 2021	Feb. 24 - Mar. 7, 2021	Mar. 8-17, 2021	Mar.17, 2021	Apr.19, 2021	Apr.20, 2021	291 c.d.	GAA FY 2021	75,927,165.00		75,927,165.00	73,874,789.12		73,874,789.12	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21			
32020104170000	21L00093: Construction of Concrete Revestment Along Digos River, Barangay Ruparan, Barangay Tres de Mayo, Barangay Cogen, Barangay Zone 1 & Barangay Aplaya, Digos City, Davao del Sur	Construction Division	No	Public Bidding	2/10/21	02/18/2021	02/26/21	03/23/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 6, 2021	Apr. 9-16, 2021	Apr.16, 2021	May.05, 2021	May.06, 2021	320 c.d.	GAA FY 2021	173,700,000.00		173,700,000.00	169,814,827.28		169,814,827.28	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21			
30016203480000	21L00094: Preventive Maintenance of Road, Asphalt Overlay Along Circumferential Road (Jct. FS Dizon St. Jct. E. Quirino St.), Davao City	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.26, 2021	Nov.29, 2021	203 c.d.	GAA FY 2021	149,575,000.00		149,575,000.00	145,840,311.64		145,840,311.64	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21			
3002071004100000	21L00095: Construction of Davao del Sur Provincial Police Office Building with Ground Development and Amenities, Davao del Sur	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-15, 2021	Sept. 9-14, 2021	Sep.14, 2021	Oct. 13, 2021	Oct. 14, 2021	300 c.d.	GAA FY 2021	26,792,260.00		26,792,260.00	26,256,414.80		26,256,414.80	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21			
3002071004110000	21L00096: Construction of Kiblawan Municipal Police Station Building, Kiblawan, Davao del Sur	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31-Apr. 6, 2021	Apr. 7-15, 2021	Apr. 16-22, 2021	Apr.22, 2021	May.19, 2021	May.20, 2021	180 c.d.	GAA FY 2021	10,789,665.00		10,789,665.00	10,679,665.00		10,679,665.00	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21			
30016203580000	21L00097: Construction of Road, Jct. Davao-Bukidnon Road (Calinan Section)-Mangas Subasta-Tagbakpan-Tungpalan-Tagurano-Bayabas-Catigay-Bancalan-Sibulan-Tibolo-Sapitagan Road (Package 1), Davao del Sur	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/31/2021	03/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021	Apr. 20 - Jun. 7, 2021	Jul.07, 2021	Jul.30, 2021	Aug.02, 2021	270 c.d.	GAA FY 2021	173,700,000.00		173,700,000.00	169,835,032.63		169,835,032.63	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21			

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																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance													
31020354000	21L00098: Construction of Road, Jct. Davao-Bukidnon Road (Calinan Section) Wangan Subasta-Tapakan-Tungkalan-Tagurano-Bayabas-Catigan-Baracatan-Siluan-Tecol-Kaputagan Road (Package 2), Davao del Sur	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/31/2021	03/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021	Apr. 20 - Jul. 21, 2021	Jul.21, 2021	Aug.10, 2021	Aug.11, 2021	270 c.d.	GAA FY 2021	173,700,000.00		173,700,000.00	169,642,364.11		169,642,364.11	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21			
310203540041000	21L00099: Construction of Concrete Road-Demoic-Little Baguio-Alabel Road, Davao Occidental	Construction Division	No	Public Bidding	1/15/21	01/19/2021	01/27/21	2/9/21	2/9/21	Feb. 10-16, 2021	Feb. 17-28, 2021	Mar.1 -11, 2021	Mar.11, 2021	Apr.14, 2021	Apr.15, 2021	294 c.d.	GAA FY 2021	99,153,750.00		99,153,750.00	97,667,300.19		97,667,300.19	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21			
310204101227000	21L00100: Construction of Concrete Road-Panacan Bypass Road, Davao City	Construction Division	No	Public Bidding	2/10/21	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Oct. 18-20, 2021	Oct.20, 2021	Oct.29, 2021	Oct.29, 2021	300 c.d.	GAA FY 2021	320,380,000.00		320,380,000.00	312,367,014.64		312,367,014.64	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21			
3102021004115000	21L00101: Construction (Completion) of Surangani Municipal Police Station, Davao Occidental	Construction Division	No	Public Bidding	11/21/20	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Apr. 13-21, 2021	Apr.21, 2021	May.06, 2021	May.07, 2021	90 c.d.	GAA FY 2021	2,895,000.00		2,895,000.00	2,808,952.72		2,808,952.72	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21			
310202100740000	21L00102: Road Widening along Surigao del Sur Bdy.-Davao Oriental Coastal Road (S00140MN), K1564+533-K1566+033, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	01/19/2021	01/19/2021	Jan.20-26, 2021	Jan.27- Feb.4, 2021	Feb. 5 - Jun. 22, 2021	Jun.22, 2021	Jul.22, 2021	Jul.23, 2021	215 c.d	GAA FY 2021	41,784,500.00		41,784,500.00	40,532,913.87		40,532,913.87	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20			
3102041010741000	21L00103: Road Widening along Surigao del Sur Bdy.-Davao Or. Coastal Road (S00140MN), K1596+664-K1597+915, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/07/2020	12/14/20	12/29/2020	12/29/2020	Dec.30,2020- Jan.5,2021	Jan.6-14, 2021	Jan. 15 - Jul. 7, 2021	Jul.07, 2021	Jul.29, 2021	Jul.30, 2021	215 c.d	GAA FY 2021	42,255,420.00		42,255,420.00	41,135,848.62		41,135,848.62	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20			
310202100742000	21L00104: Road Widening Along Surigao del Sur Bdy.-Davao Or. Coastal Road (S00140MN), K1677+060-K1678+336, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/09/2020	12/16/20	01/04/2021	01/04/2021	Jan.5-10,2021	Jan.10-15, 2021	Jan. 16 - Jul. 7, 2021	Jul.07, 2021	Jul.028, 2021	Jul. 29, 2021	215 c.d	GAA FY 2021	42,257,350.00		42,257,350.00	41,151,700.66		41,151,700.66	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20			
310204101230000	21L00105: Construction of Concrete Bridge - Baganga Diversion Road, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/22/2021	03/02/21	03/17/2021	03/17/2021	Mar. 18-22, 2021	Mar. 23-31, 2021	Apr. 1-8, 2021	Apr.06, 2021	Apr.27, 2021	Apr.28, 2021	265 c.d.	GAA FY 2021	96,894,165.00		96,894,165.00	96,293,144.96		96,293,144.96	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21			
310204101250000	21L00106: Construction of Concrete Road-Mankaya (Boston Road (Boston Section) Package 4, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/12/2021	03/12/2021	Mar. 13-19, 2021	Mar. 20-29, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.27, 2021	Sep.28, 2021	290 c.d	GAA FY 2021	115,872,375.00		115,872,375.00	112,555,331.68		112,555,331.68	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21			

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Code JACS/ IAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (# weeks)	
310107100231000	21L00107: Construction of Road Slope Protection Structure Along Digos-Makar Road (S00202MH), K1591+360- K1591+358, Davao del Sur	Construction Division	No	Public Bidding	2/10/21	02/22/2021	03/02/21	03/17/2021	03/17/2021	Mar. 18-24, 2021	Mar. 25-31, 2021	Apr. 1 - Jul. 12, 2021	Jul.12, 2021	Aug.09, 2021	Aug.10, 2021	263 c.d.	GAA FY 2021	101,325,000.00		101,325,000.00	98,795,577.99		98,795,577.99	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21				
302024100710000	21L00108: Construction of Concrete Road-Jct. Rosario Hills to Site Enriquez, Brgy. San Ignacio Connecting Manay Public Terminal to Coconut, Cacao and Banana Chips Processing Site, Manay, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	1/19/21	1/19/21	Jan.20-26, 2021	Jan.27- Feb.4, 2021	Feb.4-17, 2021	Feb.17, 2021	Mar.12, 2021	Mar.12, 2021	264 c.d.	GAA FY 2021	102,772,500.00		102,772,500.00	99,171,061.95		99,171,061.95	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20				
302024100750000	21L00109: Construction of Concrete Road NHU Sakuan to Brgy. Alvar to Site Bantolinao, Brgy. Palma Gil to Site Tubayan, Brgy. Pichon Road connecting Caraga Public Terminal to Abaca Processing and Hand Loom (Dagmay) Weaving in Support to Agri-Business: Abaca, Corn, Falcata, Coconut, Rubber, Mango, Upland Rice, Banana and Cacao, Caraga, Davao Oriental	Construction Division	No	Public Bidding	1/5/21	01/19/2021	01/27/21	02/09/2021	02/09/2021	Feb. 10-16, 2021	Mar. 25-31, 2021	Apr. 1-19, 2021	Apr.19, 2021	May.06, 2021	May.07, 2021	264 c.d.	GAA FY 2021	106,150,000.00		106,150,000.00	103,180,240.83		103,180,240.83	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21				
300116205710000	21L00110: Construction of Road (Including Bridge), Butay, Barangay Pichon, Caraga, Davao Oriental	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Apr. 13-Jul. 7, 2021	Jul.07, 2021	Jul.28, 2021	Jul.29, 2021	269 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00	122,313,750.00		122,313,750.00	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21				
300116205750000	21L00111: Construction of Road (Including Bridge), from Site Sangho to Site Butay, Barangay Pichon, Caraga, Davao Oriental	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/25/2021	03/25/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021	Apr. 14 - Jul. 7, 2021	Jul.07, 2021	Aug.02, 2021	Aug.03, 2021	269 c.d.	GAA FY 2021	115,800,000.00		115,800,000.00	112,905,000.00		112,905,000.00	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21				
310107100235000	21L00112: Construction of Road Slope Protection Structure at Specific Locations along Pres. Diosdado P. Macapagal Natl. Highway, K1729+001- K1730+016, Davao Oriental	Construction Division	No	Public Bidding	2/10/21	02/27/2021	03/08/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 6, 2021	Apr. 9 - Jul. 12, 2021	Jul.12, 2021	Aug.03, 2021	Aug.04, 2021	270 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00	121,686,403.42		121,686,403.42	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21				
310201100713000	21L00113: Road Widening at Specific Locations Along Pres. Diosdado P. Macapagal National Highway (S01+480M), K1735+683 to K1765+1005, Davao Oriental	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/25/2021	03/25/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021	April 14-May 8, 2021	June 8, 2021	Jul.08, 2021	Jul.09, 2021	255 c.d.	GAA FY 2021	71,410,000.00		71,410,000.00	69,197,660.63		69,197,660.63	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21				
310203100470000	21L00114: Road Widening on Specific Locations along Tibarban-Lagan Road (S01397MH), K1779+820- K1782+600, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/09/2020	12/16/20	01/04/2021	01/04/2021	Jan.5-8,2021	Jan.9-15, 2021	Jan. 15 - Jul. 12, 2021	Jul.13, 2021	Aug.03, 2021	Aug.04, 2021	264 c.d.	GAA FY 2021	94,570,000.00		94,570,000.00	91,734,659.14		91,734,659.14	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20				
310204101240000	21L00115: Construction of Gravel Road-Don Mariano Macapagal-San Carlos-San Isidro-Tagboa-New Visayas Macapagal Road, Package B, Davao Oriental	Construction Division	No	Public Bidding	12/10/20	01/15/2021	01/27/21	2/9/21	2/9/21	Feb. 10-16, 2021	Feb. 17-24, 2021	Mar. 7 -11, 2021	Mar.11, 2021	Apr.07, 2021	Apr.08, 2021	280 c.d.	GAA FY 2021	110,975,000.00		110,975,000.00	108,206,163.00		108,206,163.00	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21				

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3102041624000	21L00116: Construction of Bypass Road-Holiba-Magsaysay Coastal Road, Package 3, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/09/2021	02/17/21	03/02/2021	03/02/2021	Mar. 3-8, 2021	Mar. 9-20, 2021	Mar. 21-30, 2021	Mar.30, 2021	Apr.21, 2021	Apr.22, 2021	290 c.d	GAA FY 2021	124,071,980.00		124,071,980.00	120,345,100.69		120,345,100.69	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20				
310204101263000	21L00117: Construction of Concrete Road-Upper Tibanban-Dregon-Magdag Road, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/25/2021	03/04/21	03/19/2021	03/19/2021	Mar. 20-26, 2021	Mar. 27 - Apr. 6, 2021	Apr. 9-16, 2021	Apr.16, 2021	May.05, 2021	May.06, 2021	295 c.d.	GAA FY 2021	112,905,000.00		112,905,000.00	109,516,071.70		109,516,071.70	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21				
310203100883000	21L00118: Construction of Sumilog Parallel Bridge (Completion of Substructure and Partial Superstructure) along Pres. Diosdado P. Macapagal National Hi-way, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	01/07/2021	01/18/21	2/1/21	2/1/21	Feb.2-8, 2021	Feb. 9-19, 2021	Feb. 20 - Mar. 2, 2021	Mar.02, 2021	Apr.13, 2021	Apr.14, 2021	284 c.d.	GAA FY 2021	101,325,000.00		101,325,000.00	98,773,079.15		98,773,079.15	COA DCACI CBCP NEDA	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21				
300116203612000	21L00119: Construction of Road, National Jct. Road Brgy. Panikhan-Brgy. Maragatas, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/25/2021	03/04/21	03/19/2021	03/19/2021	Mar. 20-26, 2021	Mar. 27 - Apr. 6, 2021	Apr. 9-16, 2021	Apr.16, 2021	May.05, 2021	May.06, 2021	295 c.d.	GAA FY 2021	124,021,800.00		124,021,800.00	120,300,482.33		120,300,482.33	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21				
300116203666000	21L00120: Road Concreting of Chromite-Tagaras-Brgy. Panikhan Road, Davao Oriental	Construction Division	No	Public Bidding	2/10/21	02/27/2021	03/08/21	03/23/2021	03/23/2021	Mar. 24-30, 2021	Mar. 31 - Apr.8, 2021	Apr. 9-16, 2021	Apr.16, 2021	May.05, 2021	May.06, 2021	275 c.d.	GAA FY 2021	115,800,000.00		115,800,000.00	112,326,285.82		112,326,285.82	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21				
300116203661000	21L00121: Road Concreting of National Highway Junction-Lancha-Tagapo-Maragatas, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/16/2021	02/26/21	03/12/2021	03/12/2021	Mar. 13-19, 2021	Mar. 20-31, 2021	Apr. 1-8, 2021	Apr.08, 2021	Apr.27, 2021	Apr.28, 2021	290 c.d	GAA FY 2021	115,800,000.00		115,800,000.00	112,201,674.63		112,201,674.63	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21				
310211100712000	21L00122: Installation of Road Safety Facilities, Region XI, Package 1, Davao de Oro	Construction Division	No	Public Bidding	2/23/21	03/09/2021	03/16/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-11, 2021	May 12-19, 2021	May.19, 2021	Jul.05, 2021	Jul.06, 2021	250 c.d.	GAA FY 2021	144,750,000.00		144,750,000.00	141,138,002.93		141,138,002.93	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21				
300211100296000	21L00123: Installation of Road Safety Facilities, Division Road, Davao City	Construction Division	No	Public Bidding	2/23/21	03/05/2021	03/12/21	03/26/2021	03/26/2021	Mar. 27 - Apr. 2, 2021	Apr. 3-14, 2021	Apr.15-30, 2021	Apr.30, 2021	May.17, 2021	May.18, 2021	240 c.d.	GAA FY 2021	118,386,200.00		118,386,200.00	114,833,735.36		114,833,735.36	COA DCACI CBCP NEDA	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21				
300211100211000	21L00124: Installation of Road Safety Facilities, Davao - Bukidnon Road, Davao City	Construction Division	No	Public Bidding	2/23/21	03/05/2021	03/12/21	03/26/2021	03/26/2021	Mar. 27 - Apr. 2, 2021	Apr. 3-14, 2021	Apr.15-30, 2021	Apr.30, 2021	May.19, 2021	May.20, 2021	260 c.d.	GAA FY 2021	144,750,000.00		144,750,000.00	141,132,362.01		141,132,362.01	COA DCACI CBCP NEDA	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21				

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																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (Payable)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance														
300211100219000	21L00125: Preventive Maintenance (Asphalt Overlay) along Bayabas-Eden Road, Davao City	Construction Division	No	Public Bidding	1/15/21	01/21/2021	01/29/21	02/11/2021	02/11/2021	Feb. 12-18, 2021	Feb. 19-28, 2021	Mar. 1-17, 2021	Mar.17, 2021	Apr.20, 2021	Apr.21, 2021		204 c.d.		GAA FY 2021	106,150,000.00		106,150,000.00	103,499,235.94		103,499,235.94	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21		
300211100218000	21L00126: Preventive Maintenance (Asphalt Overlay) Davao-Cotabato Road (Davao City-Jct. Digos Section) K1522+764-K1524+471, Davao City	Construction Division	No	Public Bidding	2/23/21	02/27/2021	03/08/21	03/23/2021	03/23/2021	Mar. 24-27, 2021	Mar. 28-31, 2021	Apr. 1 - June 16, 2021	Jun.16, 2021	Jul.12, 2021	Jul.13, 2021		184 c.d.		GAA FY 2021	157,488,000.00		157,488,000.00	153,084,628.48		153,084,628.48	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		
300211100215000	21L00127: Preventive Maintenance (Asphalt Overlay) Davao City Div. Rd., K1489+(-166) - K1500+931, Davao City	Construction Division	No	Public Bidding	2/23/21	03/05/2021	03/12/21	03/26/2021	03/26/2021	Mar. 27 - Apr. 2, 2021	Apr. 3-14, 2021	April 15-May 8, 2021	June 8, 2021	Jul.12, 2021	Jul.13, 2021		184 c.d.		GAA FY 2021	194,022,900.00		194,022,900.00	188,985,846.55		188,985,846.55	COA DCACI CBCP NEDA	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21		
300211100221000	21L00128: Preventive Maintenance (Asphalt Overlay) on Specific Locations Along Davao - Cotabato Old Road (S01335MM), K1520+389-K1526+398, Davao City	Construction Division	No	Public Bidding	12/10/2020	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr.5, 2021	Apr. 6-17, 2021	Apr. 18 - June 16, 2021	Jun.16, 2021	Jul.19, 2021	07/21/2021		193 c.d.		GAA FY 2021	204,001,000.00		204,001,000.00	197,881,127.98		197,881,127.98	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		
300211100225000	21L00129: Preventive Maintenance (Asphalt Overlay) on Specific Locations Along Davao-Cotabato Old Road (S01335MM), K1522+680-K1525+570, Davao City	Construction Division	No	Public Bidding	12/10/20	02/27/2021	03/08/21	03/23/2021	03/23/2021	Mar. 24-30, 2021	Mar. 31 - Apr.11, 2021	April 12 - June 29, 2021	Jun.29, 2021	Jul.28, 2021	Jul.29, 2021		172 c.d.		GAA FY 2021	157,681,000.00		157,681,000.00	152,951,989.19		152,951,989.19	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		
300211100224000	21L00130: Reconstruction of Road, from Junction New Vayasay to Potocan, Matanao, Digos City, Davao del Sur	Construction Division	No	Public Bidding	1/15/21	02/27/2021	03/08/21	03/23/2021	03/23/2021	Mar. 24-30, 2021	Mar. 31- Apr. 11	Apr. 12-21, 2021	Apr.21, 2021	May.03, 2021	May.04, 2021		291 c.d.		GAA FY 2021	106,150,000.00		106,150,000.00	103,172,963.70		103,172,963.70	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		
300204101004000	21L00131: Construction of Concrete Road Sitio Baracaya- Sitio San Agustin Road connecting to Banana Processing Area and Vegie Noodle Processing Facility in Support to Banana and Vegetable Industries, Toli District, Davao City	Construction Division	No	Public Bidding	11/21/20	12/09/2020	12/16/20	01/04/2021	01/04/2021	Jan.5-10,2021	Jan.11-15, 2021	Oct. 4-5, 2021	Oct.05, 2021	Oct.20, 2021	Oct.21, 2021		215 c.d.		GAA FY 2021	48,250,000.00		48,250,000.00	47,186,296.59		47,186,296.59	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20		
30016203617000	21L00132: Construction of Concrete Road/HRU Buso-So. Paypay-Tagboreto-So. Calabagan-So. Matigdao, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	01/19/2021	01/19/2021	Jan.20-26, 2021	Jan.27- Feb.4, 2021	Feb. 5 - June 30, 2021	Jun.30, 2021	Aug.12, 2021	Aug.13, 2021		264 c.d.		GAA FY 2021	96,500,000.00		96,500,000.00	93,613,701.22		93,613,701.22	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20		
310204101261000	21L00133: Construction of Concrete Road-Talagutong-Baluntaya-Tucuan-Little Baguio Diversion Road, Package E, Davao Occidental	Construction Division	No	Public Bidding	1/5/21	01/19/2021	01/27/21	02/09/2021	02/09/2021	Feb. 10-16, 2021	Feb. 17-28, 2021	Feb. 29 - Apr. 26, 2021	Apr.26, 2021	May.17, 2021	May.18, 2021		205 c.d.		GAA FY 2021	48,276,055.00		48,276,055.00	47,551,797.52		47,551,797.52	COA DCACI CBCP NEDA	12/19/20 12/19/20 12/19/20 12/19/20	12/19/20 12/19/20 12/19/20 12/19/20	12/19/20 12/19/20 12/19/20 12/19/20	12/19/20 12/19/20 12/19/20 12/19/20		

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Code UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance													
30011100200000	21L00134: Preventive Maintenance (Asphalt Overlay) on Specific Locations Along Davao-Colabato Road (Jct. Digos-Catubato Section) (500163MH) K1573+032- K1576+768, Davao del Sur	Construction Division	No	Public Bidding	12/10/2021	01/12/2021	01/19/21	02/02/2021	02/02/2021	Feb.3-9, 2021	Feb. 10-16, 2021	Feb. 17-Aug 11, 2021	Aug 11, 2021	Sep.16, 2021	Sep.17, 2021	142 c.d.	GAA FY 2021	96,500,000.00		96,500,000.00	93,605,720.83		93,605,720.83	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21		
3001020200000000	21L00135: Construction of Flood Protection Dike Gabion Type, Tamaa, Compostela, Davao de Oro	Construction Division	No	Public Bidding	02/23/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6 - 16, 2021	Apr. 16, 2021 - May 11, 2022	May 11, 2022	May 26, 2022	May 27, 2022	290 c.d.	GAA FY 2021	193,000,000.00		193,000,000.00	187,675,000.00		187,675,000.00	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21		
300103020000000000	21L00136: Design and Construction of 7-Storey Building SPMC Palayan with roof deck, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-20, 2021	Apr. 21-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.	GAA FY 2021	154,665,375.00		154,665,375.00	151,633,333.33		151,633,333.33	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21		
300103020000000000	21L00137: Design and Construction of 8-Storey Building Primary Healthcare Institute, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/10/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-20, 2021	Apr. 21-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.	GAA FY 2021	272,930,968.00		272,930,968.00	267,588,000.00		267,588,000.00	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21		
300103030000000000	21L00138: Design and Construction of Five (5) Storey RHQ Building, Camp Sgt. Quintin M. Mercedo, Buhangin, Davao City	Construction Division	No	Public Bidding	02/10/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-14, 2021	Apr. 15-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.	GAA FY 2021	178,525,000.00		178,525,000.00	175,088,088.00		175,088,088.00	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21		
300103030001000000	21L00139: Design and Construction of Multi-Storey Parking with Road Network, Camp Sgt. Quintin M. Mercedo, Buhangin, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-14, 2021	Apr. 15-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.	GAA FY 2021	193,000,000.00		193,000,000.00	189,188,888.88		189,188,888.88	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21		
300103020000000000	21L00140: Design and Rehabilitation of 3-Storey SPMC Main with Penthouse, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-14, 2021	Apr. 15-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.	GAA FY 2021	268,270,000.00		268,270,000.00	263,088,808.00		263,088,808.00	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21		
310206100000000000	21L00141: Construction of Flyover (Partial Substructure) Along Davao City Diversion Road (Jct. Magtued/Maa Section), Davao City	Construction Division	No	Public Bidding	2/10/2021	03/04/2021	03/11/21	03/31/2021	03/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.29, 2021	Sep.29, 2021	315 c.d.	GAA FY 2021	193,000,000.00		193,000,000.00	188,165,678.13		188,165,678.13	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21		
300111200300000000	21L00142: Rockfall Netting Including Improvement of Critical Intersection at Jct. Shrine Hills Along Davao City Diversion Rd., Matina Crossing, Davao City	Construction Division	No	Public Bidding	2/23/2021	03/04/2021	03/11/21	03/25/2021	03/25/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.26, 2012	Nov.26, 2021	296 c.d.	GAA FY 2021	342,575,000.00		342,575,000.00	335,037,392.36		335,037,392.36	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21		
300116200000000000	21L00143: Construction of Access Road Leading to Waste-to - Energy (WTE) Facility, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-15, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.29, 2021	Sep.29, 2021	280 c.d.	GAA FY 2021	173,700,000.00		173,700,000.00	168,837,821.00		168,837,821.00	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21		

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Procurement (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
30011620361000	21L00144: Reconstruction to Concrete Pavement-Jct. Davao-Bukidnon Road (Calinan Section)-Wangan-Subasta-Tagapan-Tungkalan-Tagurano-Bayabas-Catigan-Baracatan-Sibulan-Tibolo-Kapatagan Road (Package A), Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/31/2021	03/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021	Dec.31, 2021	Dec.31, 2021	Feb.02, 2022	Feb.03, 2022	220 c.d.	GAA FY 2021	96,500,000.00		96,500,000.00	93,797,821.59		93,797,821.59	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
300116203692000	21L00145: Construction of Concrete Road, Jct. Davao-Bukidnon Road (Calinan Section)-Wangan-Subasta-Tagapan-Tungkalan-Tagurano-Bayabas-Catigan-Baracatan-Sibulan-Tibolo-Kapatagan Road (Package B), Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/31/2021	03/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021	Dec.31, 2021	Dec.31, 2021	Feb.02, 2022	Feb.03, 2022	180 c.d.	GAA FY 2021	48,250,000.00		48,250,000.00	46,947,155.09		46,947,155.09	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
300116203693000	21L00146: Construction of Dahanan-Lawigan-Bobon-Dahanan Circumferential Road, Mati City, Davao Oriental	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/25/2021	03/25/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021	Nov. 4, 2021	Nov.04, 2021	Nov.19, 2021	Nov.22, 2021	280 c.d.	GAA FY 2021	106,150,000.00		106,150,000.00	102,965,561.64		102,965,561.64	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		
300116203735000	21L00147: Reconstruction to Concrete Pavement - Bypass Road at Paa Radio Station - Datu Lobo St. - Riverside - Jct. Bacaca Road, Barangay Paa and Barangay 19-B, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-16, 2021	Oct. 18-20, 2021	Oct.20, 2021	Oct.29, 2021	Oct.29, 2021	283 c.d.	GAA FY 2021	100,360,000.00		100,360,000.00	97,854,319.50		97,854,319.50	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		
300116204286000	21L00148: Construction of Davao City Coastal Road (Talusna Section)-Davao-Bukidnon Road (Catalunan Pequeno-Mintal Section-Calinan Section) Bypass Road (Viaduct) (Partial Substructure), Barangay Talomo Proper and Barangay Catalunan Pequeno, Davao City	Construction Division	No	Public Bidding	1/28/21	02/25/2021	03/04/21	03/26/2021	03/26/2021	Mar. 27 - Apr. 2, 2021	Apr. 3-14, 2021	Oct. 18-20, 2021	Oct.20, 2021	Oct.29, 2021	Oct.29, 2021	330 c.d.	GAA FY 2021	524,577,860.00		524,577,860.00	513,024,606.76		513,024,606.76	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21		
30011620431000	21L00149: Reconstruction to Concrete Pavement - Jct. ABS-CBN Quirino Blvd. Div. Rd. - Jct. Davao City Coastal Rd., Brgy. Bucana, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-16, 2021	Oct. 18-20, 2021	Oct.20, 2021	Nov.10, 2021	Nov.11, 2021	261 c.d.	GAA FY 2021	52,592,500.00		52,592,500.00	51,512,415.46		51,512,415.46	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		
300116204329000	21L00150: Construction of Concrete Road-Jct. Davao-Cotabato Road-Sampaguita St. (BWH)-Jct. Davao-Cotabato Old Road, Barangay Dumoy and Barangay Batok, Davao City	Construction Division	No	Public Bidding	2/10/21	02/27/2021	03/08/21	03/23/2021	03/23/2021	Mar. 24-29, 2021	Mar. 30 - Apr. 10, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	295 c.d.	GAA FY 2021	137,341,695.00		137,341,695.00	133,910,517.70		133,910,517.70	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		
3000001000030000	21L00151: Design and Construction of Two (2) Units Off-Site Modular Hospital (ICU Type) for Covid-19 Patients with Moderate and Severe Cases at Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	5/3/21	05/10/2021	05/17/21	05/31/2021	05/31/2021	June 1-3, 2021	June 4-7, 2021	June 8-11, 2021	Jun.11, 2021	Jul.13, 2021	Jul.14, 2021	60 c.d.	FY2021 RA 11518 (DAB) Scheme	59,830,000.00		59,830,000.00	59,080,080.00		59,080,080.00	COA DCACI CBCP NEDA	05/10/21 05/10/21 05/10/21 05/10/21	05/10/21 05/10/21 05/10/21 05/10/21	05/10/21 05/10/21 05/10/21 05/10/21	05/10/21 05/10/21 05/10/21 05/10/21	05/10/21 05/10/21 05/10/21 05/10/21		

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code JACB/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
30011620455000	21L00152: Preventive Maintenance of Road, Asphalt Overlay-Slaughterhouse Bypass Road, Davao City	Construction Division	No	Public Bidding	2/10/21	03/04/2021	03/11/21	03/25/2021	03/25/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021	Oct. 18-20, 2021	Oct.20, 2021	Oct.29, 2021	Oct.29, 2021	202 c.d.		GAA FY 2021	106,562,500.00		106,562,500.00	105,848,234.86		105,848,234.86	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21				
310204101438000	21L00153: Construction of Concrete Bridge at Sta. Ana Section (Substructure only)-Davao City Coastal Bypass Road, Davao City	Construction Division	No	Public Bidding	1/28/21	02/16/2021	02/23/21	03/08/2021	03/08/2021	Mar. 9-15, 2021	Mar. 16-24, 2021	Mar. 25 - Apr. 8, 2021	Apr.06, 2021	Apr. 28, 2021	Apr.29, 2021	330 c.d.		GAA FY 2021	633,040,000.00		633,040,000.00	615,264,777.88		615,264,777.88	COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21				
310205100726000	21L00154: Construction of Concrete Road-Matanao-Kiblawan-Padda Road, Davao del Sur	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/12/2021	03/12/2021	Mar. 13-19, 2021	Mar. 20-31, 2021	Apr. 1-8, 2021	Apr.06, 2021	Apr. 27, 2021	Apr.28, 2021	306 c.d.		GAA FY 2021	205,125,225.00		205,125,225.00	198,970,926.01		198,970,926.01	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21				
310205100647000	21L00155: Construction of Gravel Road - Mawab - Maragusan - Caraga Road, Davao Oriental	Construction Division	No	Public Bidding	02/10/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-17, 2021	April 18-30, 2021	Apr.30, 2021	May.19, 2021	May.20, 2021	335 c.d.		GAA FY 2021	314,701,940.00		314,701,940.00	304,996,777.88		304,996,777.88	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21				
20000001000109000	21L00156: Repair/Maintenance of DPWH Building Regional Office XI, Sub-Shop Building (Office Supply Storage - Phase II) EMD Compound, Panacan, Davao City	Maintenance Division		Public Bidding	05/26/2021	05/29/2021	06/10/21	06/22/2021	06/22/2021	June 22-23, 2021	June 24-25, 2021	June 26 - Jul. 21, 2021	Jul.21, 2021	Aug.12, 2021	Aug.13, 2021	120 c.d.		FY2021 RA 11518 2021 Current	2,500,000.00		2,500,000.00	2,494,971.21		2,494,971.21	COA DCACI CBCP NEDA	05/29/21 05/29/21 05/29/21 05/29/21	05/29/21 05/29/21 05/29/21 05/29/21	05/29/21 05/29/21 05/29/21 05/29/21	05/29/21 05/29/21 05/29/21 05/29/21				
300211100212000	21L00157: Installation of Road Safety Facilities, Region XI, Package 2, Davao de Oro	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-10, 2021	May 11-19, 2021	May.19, 2021	Jul.05, 2021	Jul.06, 2021	250 c.d.		GAA FY 2021	144,750,000.00		144,750,000.00	141,060,523.50		141,060,523.50	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21				
310205100039000	21L00158: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Nannam, San Fernando, Bukidnon-Laak Compostela Valley, Package 8, Davao del Norte	Construction Division	No	Public Bidding	1/11/21	01/19/2021	01/27/21	02/09/2021	02/09/2021	Feb. 10-16, 2021	Feb. 17-26, 2021	Feb. 27 - Mar. 11, 2021	Mar.11, 2021	Apr.19, 2021	Apr.20, 2021	302 c.d.		GAA FY 2021	156,833,730.00		156,833,730.00	152,900,777.88		152,900,777.88	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21				
310204101286000	21L00159: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 30, Davao City	Construction Division	No	Public Bidding	01/28/2021	03/31/21	04/08/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-10, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.27, 2021	Sep.28, 2021	320 c.d.		GAA FY 2021	401,111,900.00		401,111,900.00	390,390,790.60		390,390,790.60	COA DCACI CBCP NEDA	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21				
310204101288000	21L00160: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 31, Davao City	Construction Division	No	Public Bidding	01/28/2021	03/31/21	04/08/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-10, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.27, 2021	Sep.28, 2021	320 c.d.		GAA FY 2021	401,111,900.00		401,111,900.00	391,017,777.87		391,017,777.87	COA DCACI CBCP NEDA	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21				
310204101238000	21L00161: Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 32, Davao City	Construction Division	No	Public Bidding	01/28/2021	03/31/21	04/08/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-10, 2021	Sept. 9-14, 2021	Sep.14, 2021	Sep.27, 2021	Sep.28, 2021	320 c.d.		GAA FY 2021	248,005,000.00		248,005,000.00	241,775,777.88		241,775,777.88	COA DCACI CBCP NEDA	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21	03/31/21 03/31/21 03/31/21 03/31/21				

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Code UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2000010055000	21L00162: Replacement/ Installation of Road Sensor, 4 and 6 Lanes (Loop-Peelo-Loop) under the National Road Traffic Survey Program(a.) K1516+650, New Makibog, Davao del Norte (4 lanes), b.) K1512+000, Caving, Batak, IGACCS (4 lanes), c.) K1500+000, Davao City Div. Road, Sasa, Davao City (6 lanes), d.) K1462+800, Canocotan, Tagum City (6 lanes) and e.)K1402+700, Odaycon, Monkayo, Davao de Oro (6 lanes)	Planning and Design Division	No	Public Bidding	7/6/21	07/12/21	07/19/21	Aug 03, 2021	Aug 03, 2021	August 4-6, 2021	August 7- 16, 2021	August 19-26, 2021	Aug 26, 2021	Nov 04, 2021	Nov 05, 2021	147 c.d.		FY2021 RA 11518 2021	11,482,541.17		11,482,541.17	11,386,027.00		11,386,027.00	COA DCACI CSCP NEDA	7/12/2021 7/12/2021 7/12/2021	7/12/2021 7/12/2021 7/12/2021	7/12/2021 7/12/2021 7/12/2021	7/12/2021 7/12/2021 7/12/2021		
300100200403000	21L00163: Construction of Permanent Evacuation Center/Multi-Purpose Covered Court at:/ (A) Brgy. Igait, Digos City, Davao del Sur, (B) Brgy. Katipunan (Cacao), Panabo City, Davao del Norte, (C) Municipality of Boston, Davao Oriental, (D) Municipality of Manay, Davao Oriental, (E) Municipality of Monkayo, Davao de Oro (Compostela Valley), Region XI	Maintenance Division	No	Public Bidding	7/27/21	08/02/2021	08/10/21	Aug 24, 2021	Aug 24, 2021	Aug. 25-31, 2021	Sept. 1-10, 2021	Sept. 11-Sept. 20, 2021	Sep 20, 2021	Oct 11, 2021	Oct 20, 2021	240 c.d.		FY2021 RA 11518 2021	173,700,000.00		173,700,000.00	173,399,500.30		173,399,500.30	COA DCACI CSCP NEDA	8/2/2021 8/2/2021 8/2/2021 8/2/2021	8/2/2021 8/2/2021 8/2/2021 8/2/2021	8/2/2021 8/2/2021 8/2/2021 8/2/2021	8/2/2021 8/2/2021 8/2/2021 8/2/2021		
300116302170006 EAO	21L00164: Repair/Maintenance of the Presidential Guest House Building, DPWH R.O. XI EMD Compound, Panacan, Davao City	Maintenance Division	No	Small Value Procurement	---	10/25/2021	---	Nov. 03, 2021	Nov. 03, 2021	Nov. 4-8, 2021	---	Nov. 10-17, 2021	Nov. 17, 2021	Dec 29, 2021	Jan 03, 2022	60 c.d.			391,000.00		391,000.00	377,883.54		377,883.54	COA CCWI/ DCACI	10/25/21 10/25/21 10/25/21	10/25/21 10/25/21 10/25/21	10/25/21 10/25/21 10/25/21	10/25/21 10/25/21 10/25/21		
300208100014000	21L00165: Construction/Rehabilitation/Imp rovement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior Citizens, Including Gender-Responsive Facilities-Region XI	Construction Division	No	Public Bidding	10/07/2021	10/20/2021	10/28/21	Nov. 10, 2021	Nov. 10, 2021	Nov. 11-17, 2021	Nov. 18- 22, 2021	Nov. 23, 2021	Nov 23, 2021	Jan.17, 2022	Jan.18, 2022	210 c.d.		CY 2021 DPWH Regular Infrastructure	28,950,000.00		28,950,000.00	27,502,452.32		27,502,452.32	COA CCWI/ DCACI	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21		
320100200404000	21L00166: Construction of School of Medicine Building, USEP, Tagum-Mabini Campus (Phase 1), USEP Tagum-Mabini Campus, Tagum City, Davao del Norte	Construction Division	No	Public Bidding	11/15/2021	11/19/2021	11/26/21	Dec. 09, 2021	Dec. 09, 2021	Dec. 10-16, 2021	Dec. 17- 22, 2021	Dec. 22, 2021	Dec.28, 2021	Feb.02, 2022	Feb.03, 2022	210 c.d.		GAA FY 2021	89,550,000.00		89,550,000.00	87,660,568.54		87,660,568.54	COA CCWI/ DCACI	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21		
310100200502000	21L00167: Construction of School of Medicine Building, USEP, Tagum-Mabini Campus (Phase 2), USEP Tagum-Mabini Campus, Tagum City, Davao del Norte	Construction Division	No	Public Bidding	11/15/2021	11/19/2021	11/26/21	Dec. 09, 2021	Dec. 09, 2021	Dec. 10-16, 2021	Dec. 17- 22, 2021	Dec. 22, 2021	Dec.28, 2021	Mar.29, 2022	Mar.30, 2022	150 c.d.		GAA FY 2021	61,192,500.00		61,192,500.00	59,904,683.81		59,904,683.81	COA CCWI/ DCACI	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21		
310100200504000	21L00168: Construction of Academic Building, Tagum UHS, Tagum-Mabini Campus, USEP Aaklon Campus, Tagum City, Davao del Norte	Construction Division	No	Public Bidding	11/15/2021	11/19/2021	11/26/21	Dec. 09, 2021	Dec. 09, 2021	Dec. 10-16, 2021	Dec. 17- 22, 2021	Dec. 22, 2021	Dec.28, 2021	Jan.17, 2022	Jan.18, 2022	300 c.d.		GAA FY 2021	103,611,340.00		103,611,340.00	100,969,827.14		100,969,827.14	COA CCWI/ DCACI	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21		

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310204101232000	21L00169: Bypass Road, Jct. Matanao (along Davao-Cot. Road) New Visayas Jct. Hagunoy (Along Digos-Makar Road), Package C, Davao del Sur	Construction Division	No	Public Bidding	04/08/2022	04/22/22	04/29/22	May 12, 2022	May 12, 2022	May 13-19, 2022	May 20-31, 2022	Jun. 10-14, 2022	Jun.14, 2022	Jun.26, 2022	Jun.26, 2022	200	GAA FY 2021	45,355,000.00		45,355,000.00	43,987,633.96		43,987,633.96	COA CCWI DCACI	04/23/22 04/22/22 04/23/22	04/23/22 04/22/22 04/23/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22		Augmentation	
310204101233000	21L00170: Bypass Road, Jct. Mati (along Davao-Cot. Road)-Jct. Aurora (along Digos-Makar Road), Davao del Sur	Construction Division	No	Public Bidding	04/08/2022	04/22/22	04/29/22	May 12, 2022	May 12, 2022	May 13-19, 2022	May 20-31, 2022	Jun. 3-13, 2022	Jun.13, 2022	Jun.26, 2022	Jun.26, 2022	125	GAA FY 2021	27,985,000.00		27,985,000.00	27,145,847.77		27,145,847.77	COA CCWI DCACI	04/23/22 04/22/22 04/23/22	04/23/22 04/22/22 04/23/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22		Augmentation	
310204101234000	21L00171: Bypass Road, Jct. Padada (Along Digos-Makar Road)-Kiblawan Jct. Malungon (Along Digos-Makar Road), Package E, Davao del Sur	Construction Division	No	Public Bidding	04/08/2022	04/22/22	04/29/22	May 12, 2022	May 12, 2022	May 13-19, 2022	May 20-Jun. 2, 2022	Jun. 3-13, 2022	Jun.13, 2022	Jun. 27, 2022	Jun.26, 2022	152	GAA FY 2021	43,425,000.00		43,425,000.00	42,122,064.25		42,122,064.25	COA CCWI DCACI	04/23/22 04/22/22 04/23/22	04/23/22 04/22/22 04/23/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22		Augmentation	
310205100454000	21L00172: Matanao-Kiblawan-Padada Road, Package E, Davao del Sur	Construction Division	No	Public Bidding	04/08/2022	04/22/22	04/29/22	May 12, 2022	May 12, 2022	May 13-19, 2022	May 20-31, 2022	Jun. 10-14, 2022	Jun.14, 2022	Jun.26, 2022	Jun.26, 2022	225	GAA FY 2021	47,285,000.00		47,285,000.00	46,462,991.44		46,462,991.44	COA CCWI DCACI	04/23/22 04/22/22 04/23/22	04/23/22 04/22/22 04/23/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22		Augmentation	
310205100651000	21L00173: Nabunturan-Laak Road (Package 3), Davao de Oro	Construction Division	No	Public Bidding	04/06/2022	05/02/22	05/10/22	May 23, 2022	May 23, 2022	May 24-30, 2022	May 31-Jun. 6, 2022	Jun. 10-14, 2022	Jun.14, 2022	Jun. 27, 2022	Jun.26, 2022	160	GAA FY 2021	47,285,000.00		47,285,000.00	45,864,796.08		45,864,796.08	COA CCWI DCACI	05/02/22 05/02/22 05/02/22	05/02/22 05/02/22 05/02/22	05/02/22 05/02/22 05/02/22	05/02/22 05/02/22 05/02/22	05/02/22 05/02/22 05/02/22		Augmentation	
310205100726000	21L00174: Matanao-Kiblawan-Padada Road, Davao del Sur	Construction Division	No	Public Bidding	04/08/2022	04/22/22	04/29/22	May 12, 2022	May 12, 2022	May 13-19, 2022	May 20-Jun. 2, 2022	Jun. 10-14, 2022	Jun.14, 2022	Jun. 27, 2022	Jun.26, 2022	200	GAA FY 2021	91,675,000.00		91,675,000.00	88,923,784.54		88,923,784.54	COA CCWI DCACI	04/23/22 04/22/22 04/23/22	04/23/22 04/22/22 04/23/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22		Augmentation	
310205100727000	21L00175: Mawaab-Maragusan-Caraga Road, Davao Oriental	Construction Division	No	Public Bidding	04/08/2022	04/22/22	04/29/22	May 12, 2022	May 12, 2022	May 13-19, 2022	May 20-31, 2022	Jun. 3-13, 2022	Jun.13, 2022	Jun.27, 2022	Jun.26, 2022	280	GAA FY 2021	140,890,000.00		140,890,000.00	136,262,777.88		136,262,777.88	COA CCWI DCACI	04/23/22 04/22/22 04/23/22	04/23/22 04/22/22 04/23/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22	04/22/22 04/22/22 04/22/22		Augmentation	
300116200393000	21L00176: Construction of Dahan-Lawagan-Bobon-Dahan Circumferential Road, Mati City, Davao Oriental	Construction Division	No	Public Bidding	05/06/2022	05/24/22	05/31/22	Jun 13, 2022	Jun 13, 2022	Jun. 14-20, 2022	Jun. 21-27, 2022	Jul. 1-5, 2022	Jul.05, 2022	Jul.19, 2022	Jul.20, 2022	200	GAA FY 2021	85,885,000.00		85,885,000.00	84,137,873.19		84,137,873.19	COA CCWI DCACI	05/06/22 05/06/22 05/06/22	05/06/22 05/06/22 05/06/22	05/06/22 05/06/22 05/06/22	05/06/22 05/06/22 05/06/22	05/06/22 05/06/22 05/06/22		Augmentation	
310205100639000	21L00177: Bukidnon-Compostela Valley Road, Brgy. Namnam, San Fernando, Bukidnon-Laak Compostela Valley (Package 8), Davao del Norte	Construction Division	No	Public Bidding	05/06/2022	05/16/22	05/23/22	Jun 06, 2022	Jun 06, 2022	Jun. 10-16, 2022	Jun. 17-24, 2022	Jun. 27-29, 2022	Jun.29, 2022	Jul.13, 2022	Jul.14, 2022	270	GAA FY 2021	118,695,000.00		118,695,000.00	115,707,777.88		115,707,777.88	COA CCWI DCACI	05/16/22 05/16/22 05/16/22	05/16/22 05/16/22 05/16/22	05/16/22 05/16/22 05/16/22	05/16/22 05/16/22 05/16/22	05/16/22 05/16/22 05/16/22		Augmentation	
310205100640000	21L00178: Bukidnon-Compostela Valley Road, Brgy. Namnam, San Fernando, Bukidnon-Laak Compostela Valley (Package 9), Davao del Norte	Construction Division	No	Public Bidding	05/06/2022	05/16/22	05/23/22	Jun 06, 2022	Jun 06, 2022	Jun. 10-16, 2022	Jun. 17-24, 2022	Jun. 27-29, 2022	Jun.29, 2022	Jul.13, 2022	Jul.14, 2022	270	GAA FY 2021	118,695,000.00		118,695,000.00	115,708,777.88		115,708,777.88	COA CCWI DCACI	05/16/22 05/16/22 05/16/22	05/16/22 05/16/22 05/16/22	05/16/22 05/16/22 05/16/22	05/16/22 05/16/22 05/16/22	05/16/22 05/16/22 05/16/22		Augmentation	
300116202210000	21L00179: Repair of Evacuation Center at Brgy. Mati, Digos City, Davao del Sur	Maintenance Division	No	Public Bidding	07/15/22	07/21/22	07/28/22	Aug 10, 2022	Aug 10, 2022	Aug. 11-17, 2022	Aug. 18-29, 2022	Sept. 2-6, 2022	Sep.06, 2022	Oct. 10, 2022	Oct.13, 2022	180	GAA FY 2021	4,900,000.00		4,900,000.00	4,850,990.49		4,850,990.49	COA CCWI DCACI	07/21/22 07/21/22 07/21/22	07/21/22 07/21/22 07/21/22	07/21/22 07/21/22 07/21/22	07/21/22 07/21/22 07/21/22	07/21/22 07/21/22 07/21/22			

ANNEX B																															
DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023																															
Code JACS/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300205100015000	21100180: Construction of Rainwater Collector System (RWCS) at Panabo City, Davao del Norte	Maintenance Division	No	Public Bidding	11/07/22	11/09/22	11/16/22	Nov 29, 2022	Nov 29, 2022	Nov. 30-Dec. 6, 2022	Dec. 7-12, 2022	Dec. 15-28, 2022	Dec.28, 2022	Jan.30, 2023	Jan.30, 2023	60	-	GAA FY 2021	4,439,000.00		4,439,000.00	3,521,339.11		3,521,339.11	COA COWI DCACI	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22		
Total Allotted Budget of Procurement Activities																			23,021,941,029.17	-	23,021,941,029.17										
Total Contract Price of Procurement Activities Conducted																						22,400,912,406.44	-	22,400,912,406.44							
Total Savings (Total Allotted Budget - Total Contract Price)																									621,028,622.73						
FAILURE OR CANCELLED PROJECTS (FY 2021 - CIVIL WORKS/INFRASTRUCTURE)																															
-	211L00036: Road Widening – Jct. Davao City Diversion Road – Magtlood Road – New Carmen – Bao Escuela – Bao Joaquin Road – Jct. Davao – Bukidnon Road, Davao City	Construction Division	No	Public Bidding	12/10/20	01/15/2021	01/22/21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Cancelled (transferred/implement- ed by DC DEO) dated 01/19/21	
-	211L00078: Construction of Gravel Road Bukidnon- Compostela Valley Road, Brgy. Naminam, San Fernando, Bukidnon-Laak Compostela Valley, Package 8, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/07/2020	12/14/20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Cancelled due to change in project allocation on GAA; revisions in DEO plans, POW, ABC (Re- advertised as 211L00158) dated 01/02/21	

Prepared by:

APRIL F. MOMO
Engineer IV
Head, Procurement Unit

Recommended for Approval by:

JOSE LITO B. CABALLERO
OIC - Office of the Assistant Regional Director
BAC Chairperson

Approved:

JUBY B. CORDON
OIC, Office of the Regional Director

PROCUREMENT MONITORING REPORT (PMR) 1st SEMESTER 2023
DPWH REGIONAL OFFICE XI
GOODS AND RELATED SERVICES

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommended Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES (FY 2023 - GOODS AND RELATED SERVICES)																																		
SP2023-01-00024-00044 (EAO)	23GL00007(RBID): ONE (1) SERVICE CONTRACT: BLUEPRINTING SERVICES OF PLANS	DPWH R.O. XI	YES	Public Bidding	10/19/2022	01/04/2023	01/11/2023	N/A	01/23/2023	02/08/2023	02/08/2023	02/17/2023	05/03/2023	05/24/2023		Upon receipt of Approved P.O.		GAA 2023	2,000,000.00		2,000,000.00	1,987,500.00		1,987,500.00	COA DCCC PICPA COWI	01/19/2023	N/A	02/01/2023	02/08/2023	02/08/2023				
SP2023-01-00013-00013 (EAO)	23GL00004 OF ONE (1) JOB ORDER CATERING SERVICES FOR USE IN VARIOUS COORDINATION MEETINGS/SEMINARS/WORKSHOPS AND OTHER SIMILAR ACTIVITIES	DPWH R.O. XI	YES	Public Bidding	11/01/2022	11/10/2022	11/17/2022	N/A	11/29/2022	12/02/2022	12/02/2022	12/09/2022	02/28/2023	03/01/2023		Scheduled Date upon receipt of Approved Purchase Order		GAA 2023	1,879,270.00		1,879,270.00	1,800,000.00		1,800,000.00	COA DCCC PICPA COWI	11/17/2022	N/A	11/29/2022	12/02/2022	12/02/2022				
SP2023-01-00013-00013 (EAO)	23GL00005: PROCUREMENT OF VARIOUS OFFICE SUPPLIES	DPWH R.O. XI	YES	Public Bidding	N/A	11/30/2023	N/A	N/A	12/07/2023	12/16/2022	12/16/2022	12/19/2022	05/03/2023	05/18/2023	05/18/2023	30 C.D.		GAA 2023	204,411.00		204,411.00	107,317.00		107,317.00	COA DCCC PICPA COWI	N/A	N/A	12/07/2023	12/16/2022	12/16/2022				
SP2023-01-00013-00013 (EAO)	23GL00002(RBID): ONE (1) JOB ORDER LABOR & MATERIALS FOR THE SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS AIRCONDITIONING UNITS	MAINTENANCE DIVISION	YES	Public Bidding	N/A	12/13/2022	N/A	N/A	12/20/2023	12/23/2022	12/23/2022	12/29/2022	05/03/2023	05/24/2023		30 C.D.		GAA 2023	250,550.50		250,550.50	247,140.00		247,140.00	COA DCCC PICPA COWI	N/A	N/A	12/10/2023	12/23/2022	12/23/2022				
SP2023-01-00013-00013 (EAO)	23GL00001: PROCUREMENT OF VARIOUS PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF THE AMPHIBIOUS EXCAVATOR, DOOSAN DK225AM SLR WITH DPWH PROPERTY CODE NUMBER OF K4-J01AE-24	END. PANACAN	YES	Public Bidding	N/A	10/26/2022	N/A	N/A	11/03/2022	11/08/2022	11/08/2022	11/16/2022	05/03/2023	05/31/2023		45 C.D.		GAA 2023	899,625.00		899,625.00	897,335.00		897,335.00	COA DCCC PICPA COWI	N/A	N/A	11/03/2022	11/08/2022	11/08/2022				
SP2022-02-0001238-0001238-EXT. 1 (EAO)	22GL00048: ONE (1) LOT OF HEAVY EQUIPMENT: TEN (10) UNITS OF HYDRAULIC EXCAVATORS	END. PANACAN	NO	Public Bidding	02/06/2023	02/20/2023	02/27/2023	Cancellation										180 C.D.		GAA 2022	159,000,000.00		159,000,000.00			COA DCCC PICPA COWI	02/27/2023	Cancellation						
SP2023-01-00015-00015 (EAO)	23GL00003: DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES ASSIGNED AT THE DPWH R.O. XI AND EQUIPMENT MANAGEMENT DIVISION, PANACAN, DAVAO CITY	END & DPWH R.O. XI, DAVAO CITY	YES	Public Bidding	10/19/2022	11/10/2022	11/17/2022	N/A	11/29/2022	12/01/2022	12/01/2022	12/12/2022	03/06/2023	03/10/2023	03/10/2023	Upon receipt of Approved P.O.		GAA 2023	5,000,000.00		5,000,000.00	4,959,500.00		4,959,500.00	COA DCCC PICPA COWI	11/17/2022	N/A	11/29/2022	12/01/2022	12/01/2022				
SP2022-02-00002-00002-EXT. 4444 (EAO)	22GL00050: ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF TWO (2) UNITS OF GENERATOR SETS, FOR USE IN THE OPERATIONS OF THE DPWH WEIGHTBRIDGE STATIONS (PANABO AND TRES DE MAYO, Digos), UNDER THE MAINTENANCE DIVISION, DPWH R.O. XI, DAVAO CITY	MAINTENANCE DIVISION	NO	Public Bidding	N/A	04/13/23	N/A	N/A	04/20/2023	FAILURE OF BIDDING										30 C.D.		GAA 2022	378,000.00		378,000.00			COA DCCC PICPA COWI	N/A	04/20/2023				
SP2022-02-00054-00054 (EAO)	22GL00052: ONE (1) JOB ORDER CONTRACT SERVICES GOOD FOR 1-YEAR CONTRACT FOR THE SERVICE OF FREIGHT HANDLING OF MAILING REQUIREMENT IN THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	NO	Public Bidding	N/A	05/10/2023	N/A	N/A	05/17/23	FAILURE OF BIDDING										600,000.00		GAA 2022	600,000.00		600,000.00			COA DCCC PICPA COWI	N/A	05/17/2023				
SP2023-01-00054-00054 (EAO)	22GL00052(PBID): ONE (1) JOB ORDER CONTRACT SERVICES GOOD FOR 1-YEAR CONTRACT FOR THE SERVICE OF FREIGHT HANDLING OF MAILING REQUIREMENT IN THE DPWH R.O. XI, DAVAO CITY	DPWH R.O. XI	NO	Public Bidding	N/A	06/05/2023	N/A	N/A	06/13/2023	FAILURE OF BIDDING										800,000.00		GAA 2022	800,000.00		800,000.00			COA DCCC PICPA COWI	N/A	06/13/2023				
SP2022-02-00024-00024-EXT (EAO)	22GL00053: ONE (1) LOT OFFICE SUPPLIES	POC	NO	Public Bidding	N/A	05/10/2023	N/A	N/A	05/17/2023	05/24/2023	05/24/2023	06/06/2023	06/16/2023	07/04/2023		20 C.D.		GAA 2022	157,975.00		157,975.00	149,045.00		149,045.00	COA DCCC PICPA COWI	N/A	05/17/2023	05/24/2023	05/24/2023					
SP2023-01-00054-00054 (EAO)	22GL00054(RBID): ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF TWO (2) UNITS OF GENERATOR SETS, FOR USE IN THE OPERATIONS OF THE DPWH WEIGHTBRIDGE STATIONS (PANABO AND TRES DE MAYO, Digos), UNDER THE MAINTENANCE DIVISION, DPWH R.O. XI, DAVAO CITY	MAINTENANCE DIVISION	NO	Public Bidding	N/A	05/17/23	N/A	N/A	05/25/23	FAILURE OF BIDDING										30 C.D.		GAA 2022	378,000.00		378,000.00			COA DCCC PICPA COWI	N/A	05/25/23				

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS#AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (recommen- ding Award)	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
SR2023-03-000000 (EAC)	22GL00058: ONE (1) LOT FURNITURE AND FIXTURES	DPWH R O XI	NO	Public Bidding	N/A	05/17/2023		N/A	05/25/2023	FAILURE OF BIDDING					30 C.D.		GAA 2022	136,491.00		136,491.00				COA DCCC PICPA CCWI	N/A		05/25/2023			
SR2023-03-000001 & SR2023-03-000002 EXT (EAC)	22GL00059: PROCUREMENT OF OFFICE EQUIPMENT (HEAVY DUTY PHOTOCOPIER)	ORD. PROCUREMENT UNIT	NO	Public Bidding	N/A	05/17/2023		N/A	05/25/2023	06/01/2023	06/01/2023	06/07/2023	06/16/2023	07/05/2023		60 C.D.		GAA 2022	594,582.00		594,582.00	594,000.00		594,000.00	COA DCCC PICPA CCWI	N/A		05/25/2023	06/01/2023	06/01/2023
SR2023-03-000003 EXT (EAC)	22GL00061: PROCUREMENT OF MAINTENANCE INSPECTORATE SECTION SUPPLIES, FOR USE IN THE OPERATIONS OF THE TWO (2) DPWH WEIGHBRIDGE STATIONS (PANABO AND TRES DE MAYO, DIGOS CITY)	MAINTENANCE DIVISION	NO	Public Bidding	N/A	05/17/2023		N/A	05/25/2023	06/01/2023	06/01/2023	06/07/2023	06/16/2023	07/04/2023		30 C.D.		GAA 2022	149,987.86		149,987.86	86,780.55		86,780.55	COA DCCC PICPA CCWI	N/A		05/25/2023	06/01/2023	06/01/2023
SR2023-06-010001 EXT FURNITURE (EAC)	22GL00066: PROCUREMENT OF ONE (1) JOB ORDER FOR NEWSPAPER PUBLICATION	ROWALD	NO	Public Bidding	N/A	06/01/2023		N/A	06/08/2023	FAILURE OF BIDDING							GAA 2022	109,703.79		109,703.79				COA DCCC PICPA CCWI	N/A		06/08/2023			
SR2023-03-000000 (EAC)	22GL00058(Rebid): ONE (1) LOT FURNITURE AND FIXTURES	DPWH R O XI	NO	Public Bidding	N/A	06/14/2023		N/A	06/21/2023	FAILURE OF BIDDING					30 C.D.		GAA 2022	136,491.00		136,491.00				COA DCCC PICPA CCWI	N/A		06/21/2023			
Total Allotted Budget of Procurement Activities																	172,875,087.15		172,875,087.15											
Total Contract Price of Procurement Activities Conducted																				10,828,617.55		10,828,617.55								
Total Savings (Total Allotted Budget - Total Contract Price)																							102,046,469.60							

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DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)														
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if awarded)															
ON-GOING PROCUREMENT ACTIVITIES (FY 2023 - GOODS AND RELATED SERVICES)																																												
SPC2023-02-000968-EXT (EAC)	22GL00060: PROCUREMENT OF LUBRICANTS, OIL FILTERS AND REFRIGERANTS, FOR PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	DPWH R.O. XI	NO	Public Bidding	N/A	05/17/2023	N/A	N/A	05/25/2023	06/01/2023	06/01/2023	06/02/2023	06/16/2023	On process		15 C.D.		GAA 2022	903,800.00		903,800.00	899,883.00		899,883.00	COA DCCC PICPA CCWI	N/A		05/25/2023	06/01/2023	06/01/2023														
SPC2023-02-014650-441	22GL00056: PROCUREMENT OF ONE (1) LOT: DIESEL FUEL, DREDGING WORKS & OCCUPATIONAL HEALTH & SAFETY SUPPLIES AND FIRST AID KIT, FOR USE IN THE DREDGING OPERATIN OF MULTIPURPOSE AMPHIBIOUS DREDGE (MPAD), WATERMASTER CLASSIC V, K3-37/50A-35, AT LUBRIGANON RIVER, BRGY. LA PAZ CARMEN, DAVAO DEL NORTE	EMD PANAGAN	NO	Public Bidding	N/A	05/17/2023	05/25/2023	N/A	06/06/2023	06/09/2023	06/09/2023	06/19/2023	06/26/2023	On process		30 C.D.		GAA 2022	1,750,258.71		1,750,258.71	1,733,520.52		1,733,520.52	COA DCCC PICPA CCWI	N/A		06/06/2023	06/09/2023	06/09/2023														
SPC2023-04-000199	22GL00057: PROCUREMENT OF DIESEL FUEL, FOR USE IN THE OPERATION OF DOOSAN AMPHIBIOUS EXCAVATOR K-94 PRESENITY RIVER, BRGY. LISING, CARMEN DAVAO DEL NORTE	EMD PANAGAN	NO	Public Bidding	N/A	05/17/2023	05/25/2023	N/A	06/06/2023	06/09/2023	06/09/2023	06/19/2023	06/26/2023	On process		Upon receipt of Approved P.O.		GAA 2022	1,000,000.00		1,000,000.00	953,000.00		953,000.00	COA DCCC PICPA CCWI	N/A		06/06/2023	06/09/2023	06/09/2023														
SA2023-04-000166	22GL00063: PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS EQUIPMENT AND SERVICE VEHICLES	DPWH R.O. XI	NO	Public Bidding	05/11/2023	05/22/2023	06/06/2023	N/A	06/19/2023	06/26/2023	06/26/2023	07/03/2023	07/06/2023	On process		30 C.D.		GAA 2022	5,000,000.00		5,000,000.00	4,934,375.00		4,934,375.00	COA DCCC PICPA CCWI	06/06/2023		06/19/2023	06/26/2023	06/26/2023														
SA2023-04-000641	23GL00011: PROCUREMENT OF ONE (1) JOB ORDER: CATERING SERVICES	DPWH R.O. XI	NO	Public Bidding	N/A	06/01/2023	06/08/2023	N/A	06/20/2023	06/22/2023	06/22/2023	06/26/2023	On process	On process		Upon receipt of Approved P.O.		GAA 2023	1,801,800.00		1,801,800.00	1,771,770.00		1,771,770.00	COA DCCC PICPA CCWI	06/06/2023		06/19/2023	06/26/2023	06/26/2023														
	22GL00051: PROCUREMENT OF ONE (1) LOT: SUPPLY AND DELIVERY OF VARIOUS LABORATORY EQUIPMENT/APPARATUS FOR USE BY THE QUALITY SECTION IN DAVAO DEL NORTE SUB-DISTRICT ENGINEERING OFFICE, UNDER DPWH R.O. XI, DAVAO CITY	DDN SUB-DEO	No	Public Bidding	03/22/2023	03/31/2023	04/11/2023	N/A	05/02/2023	05/08/2023	05/21/2023	06/06/2023	06/06/2023	On process			Government of the Philippines (continuing budget)	14,000,000.00		14,000,000.00	13,999,100.00		13,999,100.00	COA DCCC PICPA CCWI	04/11/2023		05/02/2023	05/08/2023	05/21/2023															
	23GL00009: PROCUREMENT OF ONE (1) LOT: SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES ALONG DAANG MAHARAJA (MH) K1472+580 – K1477+770, DAVAO DEL NORTE SUB-DISTRICT ENGINEERING OFFICE W/EXCEPTION FOR PREMIX PATCHING OF BITUMINOUS AND CONCRETE PAVEMENTS)	DDN SUB-DEO	No	Public Bidding	04/24/2023	04/29/2023	05/16/2023	N/A	06/05/2023	06/13/2023	06/19/2023	06/07/2023	06/07/2023	On process			Government of the Philippines (continuing budget)	1,494,600.00		1,494,600.00	1,489,640.00		1,489,640.00	COA DCCC PICPA CCWI	05/16/2023		06/05/2023	06/13/2023	06/19/2023															

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

PMR FY 2023 1st Sem, Regional Office XI

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of June 30, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

Prepared by:


APRIL F. MOMO
Engineer IV/Chief of Staff
Head, Procurement Unit

Recommended for Approval by:


JOSELITO B. CABALLERO
OIC-Office of the Assistant Regional Director
BAC Chairperson

Approved:


JOBY B. CORDON
OIC, Office of the Regional Director