

ANNEX B (Department of Public Works and Highways, davao del Norte District Engineering Office) Procurement Monitoring Report as of JULY - DECEMBER 2021 - CIVIL WORKS																																
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invit and Obs Dates	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 Reso. Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	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																																
310101100523000	21LC0001	Daang Maharika (MN) – K1450-681 – K1451+017, Davao del Norte	Mainten ance	yes	Public Mode	12/02/20	12/10/20	12/17/20	01/15/21	01/15/21	01/22/21	02/03/21	06/15/21	06/15/21	06/18/21	06/21/21	-	-	CY 2021 Regular Infrastructure Program	19,600,000.00		19,600,000.00	19,305,962.40	19,305,962.40	3	12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020		
310101100524000	21LC0002	Daang Maharika (MN) – K1451+017 – K1451+994, Davao del Norte	Mainten ance	yes	Public Mode	12/02/20	12/10/20	12/17/20	01/15/21	01/15/21	01/22/21	02/03/21	06/15/21	06/15/21	06/18/21	06/21/21	-	-	CY 2021 Regular Infrastructure Program	49,000,000.00		49,000,000.00	48,266,024.41	48,266,024.41	3	12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020		
310102100778000	21LC0004	Tagum City Diversion Rd – K1456-111 – K1456+299.68, K1459-487 – K1459+990	Mainten ance	yes	Public Mode	01/08/21	01/16/21	01/25/21	02/09/21	02/09/21	02/16/21	03/01/21	06/28/21	06/29/21	-	07/02/21	-	-	CY 2021 Regular Infrastructure Program	19,600,000.00		19,600,000.00	19,306,729.79	19,306,729.79	3	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021		
310108100731000	21LC0005	Kapalong - Talaingod - Valencia (Bukidnon) Rd - K1497-446 - K1497+500, K1520-640 - K1520+680, K1503-925 - K1503+968, Davao del Norte	Construct ion	no	Public Mode	01/15/21	01/23/21	02/02/21	02/16/21	02/16/21	02/23/21	03/02/21	06/28/21	06/29/21	-	07/02/21	-	-	CY 2021 Regular Infrastructure Program	49,000,000.00		49,000,000.00	48,264,954.37	48,264,954.37	3	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		
31011010254000	21LC0006	Daang Maharika (MN) – K1450-972.10 – K1451+415 L/S, K1451+018.10 – K1451+415 R/S	Construct ion	yes	Public Mode	11/24/20	12/02/20	12/09/20	12/21/20	12/21/20	12/28/20	01/08/21	-	08/10/21	-	08/13/21	-	-	CY 2021 Regular Infrastructure Program	29,400,000.00		29,400,000.00	-	-	3	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		Waiting for Approval of Modification Request
31011010256000	21LC0007	Surigao - Davao Coastal Road K1826-683.72, Davao del Norte	Construct ion	no	Public Mode	01/15/21	01/23/21	02/02/21	02/16/21	02/16/21	02/23/21	03/02/21	-	08/09/21	-	08/12/21	-	-	CY 2021 Regular Infrastructure Program	16,744,280.00		16,744,280.00	-	-	3	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		Waiting for Approval of Modification Request
310201100834000	21LC0008	Surigao – Davao Coastal Road – K1825-460 – K1825-972, Davao del Norte	Construct ion	yes	Public Mode	12/02/20	12/10/20	12/17/20	01/15/21	01/15/21	01/22/21	02/03/21	-	07/19/21	-	07/26/21	-	-	CY 2021 Regular Infrastructure Program	40,584,240.20		40,584,240.20	-	-	3	12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020		Waiting for Approval of Modification Request
310202100917000	21LC0009	Kapalong – Talaingod – Valencia (Bukidnon) Rd K1487-218.03 – K1488-092, Davao del Norte	Construct ion	yes	Public Mode	11/26/20	12/04/20	12/11/20	12/23/20	12/23/20	12/29/20	01/08/21	06/28/21	06/30/21	-	07/05/21	-	-	CY 2021 Regular Infrastructure Program	45,080,000.00		45,080,000.00	44,112,349.78	44,112,349.78	3	12/6/2020	12/6/2020	12/6/2020	12/6/2020	12/6/2020		
310207100170000	21LC0010	Daang Maharika (MN) – K1456-600 – K1456+788, Davao del Norte	Construct ion	yes	Public Mode	01/08/21	01/16/21	01/25/21	02/09/21	02/09/21	02/16/21	03/01/21	-	07/19/21	-	07/26/21	-	-	CY 2021 Regular Infrastructure Program	19,600,000.00		19,600,000.00	-	-	3	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021		Waiting for Approval of Modification Request
310207100171000	21LC0011	Daang Maharika (MN) – K1458-000 – K1458+960, Davao del Norte	Construct ion	yes	Public Mode	01/08/21	01/16/21	01/25/21	02/09/21	02/09/21	02/16/21	03/01/21	-	08/10/21	-	08/13/21	-	-	CY 2021 Regular Infrastructure Program	9,800,000.00		9,800,000.00	-	-	3	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021		Waiting for Approval of Modification Request
310303101156000	21LC0012	Bunawan Br (B01571MN) along Asuncion, San Isidro, Laak, Venuela Rd, Davao del Norte	Construct ion	yes	Public Mode	01/07/21	01/14/21	01/21/21	02/02/21	02/02/21	02/09/21	02/19/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Regular Infrastructure Program	1,960,000.00		1,960,000.00	1,954,993.99	1,954,993.99	3	1/16/2021	1/16/2021	1/16/2021	1/16/2021	1/16/2021		
310303101158000	21LC0013	Liboganon Br. (B00015MN) along Daang Maharika (MN)	Construct ion	no	Public Mode	01/15/21	01/23/21	02/02/21	02/16/21	02/16/21	02/23/21	03/02/21	03/02/21	03/08/21	03/19/21	03/19/21	-	-	CY 2021 Regular Infrastructure Program	3,920,000.00		3,920,000.00	3,800,882.20	3,800,882.20	3	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		
310303101159000	21LC0014	Magatos Br. (B01852MN) along Tagum - Panabo Circum Rd	Construct ion	no	Public Mode	02/17/21	02/25/21	03/04/21	03/16/21	03/16/21	03/23/21	03/25/21	03/26/21	03/29/21	04/08/21	04/08/21	-	-	CY 2021 Regular Infrastructure Program	1,960,000.00		1,960,000.00	1,916,250.60	1,916,250.60	3	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021		
310304100836000	21LC0015	Ilog Br. (B00180MN) along Tagum - Panabo Circum Rd	Construct ion	no	Public Mode	02/17/21	02/25/21	03/04/21	03/16/21	03/16/21	03/23/21	03/25/21	03/26/21	03/29/21	04/08/21	04/08/21	-	-	CY 2021 Regular Infrastructure Program	1,960,000.00		1,960,000.00	1,916,466.92	1,916,466.92	3	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021		
310304100838000	21LC0016	Lasang KTV Br. (B01622MN) along Kapalong - Talaingod - Valencia (Bukidnon) Rd, Davao del Norte	Construct ion	yes	Public Mode	01/07/21	01/14/21	01/21/21	02/02/21	02/02/21	02/09/21	02/19/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Regular Infrastructure Program	3,920,000.00		3,920,000.00	3,841,136.03	3,841,136.03	3	1/16/2021	1/16/2021	1/16/2021	1/16/2021	1/16/2021		
310304100840000	21LC0017	Pagsabangan Br. (B00179MN) along Tagum-Panabo Circum Rd	Mainten ance	no	Public Mode	03/18/21	03/25/21	04/05/21	04/20/21	04/20/21	04/22/21	04/26/21	04/27/21	04/30/21	05/12/21	05/12/21	-	-	CY 2021 Regular Infrastructure Program	3,920,000.00		3,920,000.00	3,838,569.12	3,838,569.12	3	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		
320101107105000	21LC0018	Construction of Revetment along Saug River Cambanogoy, Asuncion, Davao del Norte	Construct ion	yes	Public Mode	12/14/20	12/22/20	12/29/20	01/12/21	01/12/21	01/19/21	02/01/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	CY 2021 Regular Infrastructure Program	47,677,000.00		47,677,000.00	47,009,384.72	47,009,384.72	3	12/24/2020	12/24/2020	12/24/2020	12/24/2020	12/24/2020		
320101106297000	21LC0019	Construction of Saug River Flood Control, Davao del Norte	Construct ion	yes	Public Mode	12/14/20	12/22/20	12/29/20	01/12/21	01/12/21	01/19/21	02/01/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Regular Infrastructure Program	53,307,565.00		53,307,565.00	52,774,114.78	52,774,114.78	3	12/24/2020	12/24/2020	12/24/2020	12/24/2020	12/24/2020		
320101106298000	21LC0020	Construction of Saug River Flood Control, Pagsabangan Section, Tagum City, Davao del Norte	Construct ion	yes	Public Mode	11/24/20	12/02/20	12/09/20	12/21/20	12/21/20	12/28/20	01/08/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Regular Infrastructure Program	55,970,000.00		55,970,000.00	55,130,440.66	55,130,440.66	3	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		
320101106299000	21LC0021	Construction of Tagum - Liboganon River Flood Control, Maniki, Kapalong Section, Davao del Norte	Construct ion	yes	Public Mode	01/07/21	01/14/21	01/21/21	02/02/21	02/02/21	02/09/21	02/19/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Regular Infrastructure Program	95,293,750.00		95,293,750.00	92,392,255.96	92,392,255.96	3	1/16/2021	1/16/2021	1/16/2021	1/16/2021	1/16/2021		
300203101928000	21LC0022	Access Road Leading to Tagum Energy Park, Brgy. Apokon to Hijo Resources to Lanikai Boutique Hotel and Banana Beach, Brgy. Madaum, Tagum City, Davao del Norte	Construct ion	yes	Public Mode	11/26/20	12/04/20	12/11/20	12/23/20	12/23/20	12/29/20	01/08/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	CY 2021 DOT – DPWH Convergence Program	4,410,000.00		4,410,000.00	4,343,811.87	4,343,811.87	3	12/6/2020	12/6/2020	12/6/2020	12/6/2020	12/6/2020		
300203101929000	21LC0023	Access Road Leading to Tribal Village, Tilyun Cave, San Miguel Cave, and Paradise Cave, New Corolla, Davao del Norte	Construct ion	yes	Public Mode	11/24/20	12/02/20	12/09/20	12/21/20	12/21/20	12/28/20	01/08/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	CY 2021 DOT – DPWH Convergence Program	4,410,000.00		4,410,000.00	4,365,900.00	4,365,900.00	3	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		
300203101930000	21LC0024	Brgy. Liboganon Road Leading to Local Beach Resorts, Brgy. Liboganon, Tagum City, Davao del Norte	Construct ion	yes	Public Mode	11/24/20	12/02/20	12/09/20	12/21/20	12/21/20	12/28/20	01/08/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	CY 2021 DOT – DPWH Convergence Program	4,410,000.00		4,410,000.00	4,343,776.64	4,343,776.64	3	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		

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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 Reso. Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300203101932000	21LC0025	Dagohoy – Sitio Palton Road leading to Patashay sa Lumad, Brgy. Dagohoy, Talainogod, Davao del Norte	Construct ion	yes	Public Mode	11/26/20	12/04/20	12/11/20	12/23/20	12/23/20	12/29/20	01/08/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	CY 2021 DOT – DPWH Convergence Program	4,410,000.00		4,410,000.00	4,343,765.38	3	12/6/2020	12/6/2020	12/6/2020	12/6/2020	12/6/2020		
300203101933000	21LC0026	Davao del Norte – Compostela Valley – Agusan del Sur road leading to various tourism sites, San Isidro, Davao del Norte	Construct ion	yes	Public Mode	12/02/20	12/10/20	12/17/20	01/15/21	01/15/21	01/22/21	02/03/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	CY 2021 DOT – DPWH Convergence Program	4,410,000.00		4,410,000.00	4,145,289.32	3	12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020		
300203101939000	21LC0027	Jct. Tagum City Bypass Road – San Agustin – New Botol, New Corella leading to Matinao Inland Resort, New Corella, Davao del Norte	Construct ion	yes	Public Mode	11/24/20	12/03/20	12/10/20	12/22/20	12/22/20	12/29/20	01/08/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	CY 2021 DOT – DPWH Convergence Program	4,410,000.00		4,410,000.00	4,343,637.91	3	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020		
300203101941000	21LC0028	Matinao Road leading to Burako and Casilak Falls, Brgy. New Cortez, New Corella, Davao del Norte	Construct ion	no	Public Mode	01/15/21	01/23/21	02/02/21	02/16/21	02/16/21	02/23/21	03/02/21	03/02/21	03/08/21	03/19/21	03/19/21	-	-	CY 2021 DPWH – DOT Convergence Program	4,410,000.00		4,410,000.00	4,321,968.98	3	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		
300203101944000	21LC0029	Sitio Pandulan, Mabiantao – Florida – Susan Road Leading to Kapalong, Woodland Resort, Kapalong, Davao del Norte	Construct ion	yes	Public Mode	11/24/20	12/03/20	12/10/20	12/22/20	12/22/20	12/29/20	01/08/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	CY 2021 DOT – DPWH Convergence Program	4,410,000.00		4,410,000.00	4,277,497.46	3	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020		
300204101085000	21LC0030	Asuncion – New Aegria – Cuambogan Road connecting Asuncion Overland Transport Terminal in support of Coconut and Banana Industries, Asuncion, Davao del Norte	Construct ion	yes	Public Mode	11/24/20	12/03/20	12/10/20	12/22/20	12/22/20	12/29/20	01/08/21	03/19/21	03/23/21	03/31/21	03/31/21	-	-	CY 2021 DTI – DPWH Convergence Program	4,023,880.00		4,023,880.00	3,782,418.95	3	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020		
300204101087000	21LC0031	Kapalong (Luna Elementary School) – Kapalong (Sampao Road) – Kapalong (Mamacao Road) connecting Tagum – Panabo Circumferential Road and Banana Industries and Rubber Industries, Kapalong, Davao del Norte	Construct ion	yes	Public Mode	11/24/20	12/03/20	12/10/20	12/22/20	12/22/20	12/29/20	01/08/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	CY 2021 DTI – DPWH Convergence Program	4,410,000.00		4,410,000.00	4,277,838.61	3	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020		
300204101088000	21LC0032	La Filipina Road – Sitio San Isidro Road – Nueva Fuerza Road – Baca, New Corella Road connecting Tagum City Diversion Road to Shared Service Facilities, Cacao Industries and Coconut Industries, Tagum City, Davao del Norte	Construct ion	yes	Public Mode	11/26/20	12/04/20	12/11/20	12/23/20	12/23/20	12/29/20	01/08/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	CY 2021 DTI – DPWH Convergence Program	4,410,000.00		4,410,000.00	4,365,900.00	3	12/6/2020	12/6/2020	12/6/2020	12/6/2020	12/6/2020		
300204101089000	21LC0033	New Corella – Guadalupe – Del Monte Connecting New Corella Overland Transport Terminal in Support of Cacao, Coconut, Banana & Rubber Industry, New Corella, Davao del Norte	Construct ion	yes	Public Mode	11/24/20	12/03/20	12/10/20	12/22/20	12/22/20	12/29/20	01/08/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	CY 2021 DTI – DPWH Convergence Program	4,410,000.00		4,410,000.00	4,343,814.08	3	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020		
300204101090000	21LC0034	NRJ Sagayan – Sorlon Road Connecting Asuncion Overland Transport Terminal in support of Coconut, Banana and Rice Industries, Asuncion, Davao del Norte	Construct ion	yes	Public Mode	11/24/20	12/02/20	12/09/20	12/22/20	12/22/20	12/29/20	01/08/21	-	07/27/21	-	08/06/21	-	-	CY 2021 DTI – DPWH Convergence Program	4,410,000.00		4,410,000.00	-	3	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	Waiting for Approval of Modification Request	
300204101091000	21LC0035	NRJ Surigao Davao Coastal Road to Hijo Cadastral connecting Tagum City Overland Transport Terminal in support of Business processing outsourcing, Coconut Farm and Renewable Energy Industries, Tagum City, Davao del Norte	Construct ion	yes	Public Mode	12/02/20	12/10/20	12/17/20	01/15/21	01/15/21	01/22/21	02/03/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	CY 2021 DTI – DPWH Convergence Program	4,410,000.00		4,410,000.00	4,277,900.41	3	12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020		
300204101092000	21LC0036	NRJ Tagum – Panabo Road Pag-asa (Kapalong) Road – Kimamon (Sto. Tomas) – Lunga-og Road, Salvation – San Miguel Sto. Tomas road connecting Panabo Wharf to Banana Industries, Kapalong, Davao del Norte	Construct ion	yes	Public Mode	12/02/20	12/10/20	12/17/20	01/15/21	01/15/21	01/22/21	02/03/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	CY 2021 DTI – DPWH Convergence Program	4,410,000.00		4,410,000.00	4,399,759.57	3	12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020		
300105200350000	21LC0037	Construction of DPWH Davao del Norte DEO Building, Tagum City, Davao del Norte	Construct ion	no	Public Mode	04/20/21	04/28/21	05/05/21	05/14/21	05/14/21	05/17/21	05/20/21	05/21/21	05/25/21	06/01/21	06/01/21	-	-	National Building Program CY 2021	24,125,000.00		24,125,000.00	24,092,203.83	3	4/30/2021	4/30/2021	4/30/2021	4/30/2021	4/30/2021		
300116203649000	21LC0038	Construction/Rehabilitation of Road, Sitio Cuyas – Sitio Lambit, Barangay Sto. Niño, Davao del Norte	Construct ion	no	Public Mode	01/15/21	01/23/21	02/02/21	02/16/21	02/16/21	02/23/21	03/02/21	03/02/21	03/08/21	03/19/21	03/19/21	-	-	CY 2021 Various Infrastructure including Local Projects	67,550,000.00		67,550,000.00	66,198,938.52	3	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		
300116203676000	21LC0039	Widening of Igangon to Sawata, San Isidro, Davao del Norte – Laak, Davao del Oro Diversion Road, Davao del Norte	Construct ion	no	Public Mode	01/15/21	01/23/21	02/02/21	02/16/21	02/16/21	02/23/21	03/02/21	03/12/21	03/17/21	03/26/21	03/26/21	-	-	CY 2021 Various Infrastructure including Local Projects	95,104,610.00		95,104,610.00	94,904,610.00	3	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		
*****	21LC0040	Daang Maharlika (MN) - K1466-888 - K1467-504,748, K1468+(-017) - K1468+480, Davao del Norte	Construct ion	yes	Public Mode	01/07/21	01/15/21	01/22/21	02/04/21	02/04/21	02/11/21	02/23/21	06/28/21	06/29/21	-	07/02/21	-	-	CY 2021 Regular Infrastructure Program	22,057,840.00		22,057,840.00	21,506,608.14	3	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021		
*****	21LC0041	Daang Maharlika (MN) – K1478+035 – K1478+616, Davao del Norte	Maintena nce	yes	Public Mode	11/26/20	12/04/20	12/11/20	12/23/20	12/23/20	12/29/20	01/08/21	06/28/21	06/29/21	-	07/02/21	-	-	CY 2021 Regular Infrastructure Program	27,747,720.00		27,747,720.00	27,191,742.07	3	12/6/2020	12/6/2020	12/6/2020	12/6/2020	12/6/2020		
*****	21LC0042	Daang Maharlika (MN) – K1477+620 – K1478+035, Davao del Norte	Maintena nce	yes	Public Mode	11/26/20	12/04/20	12/11/20	12/23/20	12/23/20	12/29/20	01/08/21	06/28/21	06/29/21	-	07/02/21	-	-	CY 2021 Regular Infrastructure Program	27,172,460.00		27,172,460.00	26,628,557.73	3	12/6/2020	12/6/2020	12/6/2020	12/6/2020	12/6/2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procur- ement	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invit- ed OBs opened	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 Reso. Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	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)	
31010210075000	21LC0043	Babak - Samal - Kaputian Rd - K1501+(-508) - K1501+280, Davao del Norte	Maintena- nce	yes	Public Mode	01/07/21	01/14/21	01/21/21	02/02/21	02/09/21	02/19/21	06/15/21	06/15/21	06/18/21	06/21/21	-	-	CY 2021 Regular Infrastructure Program	29,859,620.00		29,859,620.00	28,910,829.13		28,910,829.13	3	1/16/2021	1/16/2021	1/16/2021	1/16/2021	1/16/2021			
31010210076000	21LC0044	Carmen – Dapecol Cmpd Rd – K1481+336 – K1482+292, Davao del Norte	Maintena- nce	yes	Public Mode	11/24/20	12/02/20	12/09/20	12/21/20	12/28/20	01/08/21	06/15/21	06/15/21	06/18/21	06/21/21	-	-	CY 2021 Regular Infrastructure Program	16,722,720.00		16,722,720.00	16,389,213.86		16,389,213.86	3	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020			
31010210079000	21LC0046	Tagum – Panabo Circum Rd – K1491+593 – K1492+324, Davao del Norte	Maintena- nce	yes	Public Mode	12/14/20	12/22/20	12/29/20	01/12/21	01/12/21	01/19/21	02/01/21	06/15/21	06/15/21	06/18/21	06/21/21	-	-	CY 2021 Regular Infrastructure Program	28,584,640.00		28,584,640.00	28,353,315.81		28,353,315.81	3	12/24/2020	12/24/2020	12/24/2020	12/24/2020	12/24/2020		
31010210078000	21LC0047	Tagum – Panabo Circum Rd – K1510+008.27 – K1512+149.48, Davao del Norte	Maintena- nce	yes	Public Mode	11/26/20	12/04/20	12/11/20	12/23/20	12/23/20	12/29/20	01/08/21	06/15/21	06/15/21	06/18/21	06/21/21	-	-	CY 2021 Regular Infrastructure Program	1,551,340.00		1,551,340.00	1,540,181.07		1,540,181.07	3	12/6/2020	12/6/2020	12/6/2020	12/6/2020	12/6/2020		
31011010025500	21LC0048	Daang Maharlika (MN) – K1475+747 – K1476+195, Davao del Norte	Construct- ion	yes	Public Mode	12/14/20	12/22/20	12/29/20	01/12/21	01/12/21	01/19/21	02/01/21	-	07/27/21	-	08/06/21	-	-	CY 2021 Regular Infrastructure Program	27,636,000.00		27,636,000.00	-		-	3	12/24/2020	12/24/2020	12/24/2020	12/24/2020	12/24/2020		Waiting for Approval of Modification Request
31011010020000	21LC0049	Daang Maharlika (MN) - K1478+392, Davao del Norte	Construct- ion	yes	Public Mode	01/07/21	01/14/21	01/21/21	02/02/21	02/02/21	02/09/21	02/19/21	-	07/28/21	-	08/06/21	-	-	CY 2021 Regular Infrastructure Program	47,767,500.00		47,767,500.00	-		-	3	1/16/2021	1/16/2021	1/16/2021	1/16/2021	1/16/2021		Waiting for Approval of Modification Request
31011100334000	21LC0050	Davao – Agusan Rd – Dapecol Compound Rd (Channelization) – (S00085MN) Chainage 000 – Chainage 220, Davao del Norte	Construct- ion	yes	Public Mode	01/08/21	01/16/21	01/25/21	02/09/21	02/09/21	02/16/21	03/01/21	-	08/06/21	-	08/11/21	-	-	CY 2021 Regular Infrastructure Program	12,732,160.00		12,732,160.00	-		-	3	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021		Waiting for Approval of Modification Request
310202100916000	21LC0051	Carmen – Dapecol Cmpd Rd – K1472+515 – K1472+850, Davao del Norte	Construct- ion	yes	Public Mode	11/24/20	12/02/20	12/09/20	12/21/20	12/21/20	12/28/20	01/08/21	-	07/13/21	-	07/19/21	-	-	CY 2021 Regular Infrastructure Program	19,600,000.00		19,600,000.00	-		-	3	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		Waiting for Approval of Modification Request
310202100918000	21LC0052	Tagum – Panabo Circum Rd – K1501+599 – K1502+001, K1502+597 – K1504+606	Construct- ion	yes	Public Mode	11/24/20	12/02/20	12/09/20	12/21/20	12/21/20	12/28/20	01/08/21	06/28/21	06/29/21	-	07/02/21	-	-	CY 2021 Regular Infrastructure Program	42,281,120.00		42,281,120.00	41,857,707.90		41,857,707.90	3	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		
310207100172000	21LC0053	Daang Maharlika (MN) – K1477+154 – K1477+405, Davao del Norte	Construct- ion	yes	Public Mode	11/24/20	12/02/20	12/09/20	12/23/20	12/23/20	12/29/20	01/08/21	-	08/12/21	-	08/16/21	-	-	CY 2021 Regular Infrastructure Program	35,081,060.00		35,081,060.00	-		-	3	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		Waiting for Approval of Modification Request
310102100781000	21LC0054	Tagum – Panabo Circum. Rd K1517+568.78 – K1524+014.07	Construct- ion	yes	Public Mode	01/07/21	01/15/21	01/22/21	02/04/21	02/04/21	02/11/21	02/23/21	-	09/14/21	-	09/17/21	-	-	CY 2021 Regular Infrastructure Program	20,062,560.00		20,062,560.00	-		-	3	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021		“Short of Award Waiting for Release of Funds”
310303101157000	21LC0055	Ising Br. (B01851MN) along Daang Maharlika (MN)	Maintena- nce	no	Public Mode	03/31/21	04/09/21	04/16/21	04/29/21	04/29/21	04/30/21	05/04/21	05/05/21	05/07/21	05/20/21	05/20/21	-	-	CY 2021 Regular Infrastructure Program	1,960,000.00		1,960,000.00	1,920,712.79		1,920,712.79	3	4/11/2021	4/11/2021	4/11/2021	4/11/2021	4/11/2021		
310303101160000	21LC0056	Tadeco Br. (B00026MN) along Carmen – Dapecol Cmpd Rd, Davao del Norte	Construct- ion	yes	Public Mode	12/14/20	12/22/20	12/29/20	01/12/21	01/12/21	01/19/21	02/01/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	CY 2021 Regular Infrastructure Program	1,000,000.00		1,000,000.00	970,045.75		970,045.75	3	12/24/2020	12/24/2020	12/24/2020	12/24/2020	12/24/2020		
310304100835000	21LC0057	Gov. Miranda Br. 2 (B01270MN) along Daang Maharlika (MN)	Maintena- nce	no	Public Mode	03/18/21	03/25/21	04/05/21	04/20/21	04/20/21	04/22/21	04/26/21	04/27/21	04/30/21	05/14/21	05/14/21	-	-	CY 2021 Regular Infrastructure Program	9,800,000.00		9,800,000.00	9,603,936.64		9,603,936.64	3	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		
310304100839000	21LC0058	Magsaysay Br. 2 (B00024MN) along Carmen – Dapecol Cmpd Rd, Davao del Norte	Maintena- nce	yes	Public Mode	01/07/21	12/22/20	12/29/20	01/12/21	01/12/21	01/19/21	02/01/21	-	09/14/21	-	09/14/21	-	-	CY 2021 Regular Infrastructure Program	1,000,000.00		1,000,000.00	-		-	3	12/24/2020	12/24/2020	12/24/2020	12/24/2020	12/24/2020		“Short of Award Waiting for Release of Funds”
310304100841000	21LC0060	Tanglaw Br. 4 (B000185MN) along Tagum-Panabo Circum Rd	Maintena- nce	no	Public Mode	03/12/21	03/20/21	03/29/21	04/13/21	04/13/21	04/14/21	04/16/21	04/19/21	04/21/21	04/30/21	04/30/21	-	-	CY 2021 Regular Infrastructure Program	1,000,000.00		1,000,000.00	994,665.13		994,665.13	3	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		
320101106286000	21LC0061	Construction of Concrete Revetment along Tagum - Libuganan River Basin, Carmen Section, Davao del Norte	Construct- ion	yes	Public Mode	01/07/21	01/15/21	01/22/21	02/04/21	02/04/21	02/11/21	02/23/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Regular Infrastructure Program	55,491,360.00		55,491,360.00	54,658,941.97		54,658,941.97	3	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021		
320102104182000	21LC0062	Construction of Flood Control Project (Earthdike with Road on Top) along Tuganay River (Locutan Bridge to Tuganay Bridge), Davao del Norte	Construct- ion	yes	Public Mode	12/02/20	12/10/20	12/17/20	01/15/21	01/15/21	01/22/21	02/03/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Regular Infrastructure Program	94,570,000.00		94,570,000.00	92,678,652.69		92,678,652.69	3	12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020		
300202100219000	21LC0063	Panabo Wharf Road, Panabo City, Davao del Norte	Construct- ion	yes	Public Mode	01/07/21	01/14/21	01/21/21	02/02/21	02/02/21	02/09/21	02/19/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Regular Infrastructure Program	9,800,000.00		9,800,000.00	9,796,889.30		9,796,889.30	3	1/16/2021	1/16/2021	1/16/2021	1/16/2021	1/16/2021		
300203101931000	21LC0064	Brgy. San Antonio Proper to Sito Anggas Peak, Brgy. San Antonio, Island Garden City of Samal, Davao del Norte	Construct- ion	yes	Public Mode	11/24/20	12/02/20	12/09/20	12/21/20	12/21/20	12/28/20	01/08/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	CY 2021 DOT – DPWH Convergence Program	8,820,000.00		8,820,000.00	8,719,798.38		8,719,798.38	3	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		
300203101934000	21LC0065	Jct. Agusan – Davao Road, Brgy. Cagangohan to Purok Cogon leading to Ecotourism Mangrove, Brgy. J.P. Laurel, Panabo City, Davao del Norte	Construct- ion	yes	Public Mode	11/24/20	12/03/20	12/10/20	12/22/20	12/22/20	12/29/20	01/08/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	CY 2021 DTI – DPWH Convergence Program	9,800,000.00		9,800,000.00	9,604,052.88		9,604,052.88	3	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020		
300203101935000	21LC0066	Jct. Camudmud Leading to Samal Dairy Farm, Provincial Demo Farm, Mango Orchard and Seaside Beach Resort, Island Garden City of Samal, Davao del Norte	Construct- ion	yes	Public Mode	11/24/20	12/03/20	12/10/20	12/22/20	12/22/20	12/29/20	01/08/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	CY 2021 DOT – DPWH Convergence Program	9,800,000.00		9,800,000.00	9,699,880.43		9,699,880.43	3	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020		
300203101936000	21LC0067	Jct. City Road Sitio Buhangin leading to Magongweng Falls, Brgy. Tagbaobo, Island Garden City of Samal, Davao del Norte	Construct- ion	yes	Public Mode	01/07/21	01/14/21	01/21/21	02/02/21	02/02/21	02/09/21	02/19/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 DOT- DPWH Convergence Program	8,820,000.00		8,820,000.00	8,694,964.24		8,694,964.24	3	1/16/2021	1/16/2021	1/16/2021	1/16/2021	1/16/2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an 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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300203101937000	21LC0068	Jct. National Road to Hagmit Falls, Brgy. Cawag, Island Garden City of Samal, Davao del Norte	Construct ion	no	Public Mode	03/01/21	03/09/21	03/17/21	03/30/21	03/30/21	04/05/21	04/07/21	04/08/21	04/12/21	04/23/21	04/23/21	-	-	9,800,000.00	9,800,000.00	9,507,101.46	9,507,101.46	3	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021			
300203101938000	21LC0069	Jct. Road Tuganay - Dujali - Kinamayan to Pob New Casay, RJS Purok 5, Pob Cabayangan to Purok Sampaguita leading to Palayamanan, Brgy. Cabayangan, B.E. Dujali, Davao del Norte	Construct ion	no	Public Mode	01/15/21	01/23/21	02/02/21	02/16/21	02/16/21	02/23/21	03/02/21	03/02/21	03/08/21	03/19/21	03/19/21	-	-	9,800,000.00	9,800,000.00	9,779,657.37	9,779,657.37	3	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021			
300203101940000	21LC0070	Jct. Tagum – Panabo Circumferential Road, to Fd Rd 5 Road leading to various Tourism Sites, Brgy. San Jose, Sto. Tomas, Davao del Norte	Construct ion	yes	Public Mode	11/24/20	12/03/20	12/10/20	12/22/20	12/22/20	12/29/20	01/08/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	8,820,000.00	8,820,000.00	8,731,800.00	8,731,800.00	3	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020			
300203101942000	21LC0071	NRJ (Cabaluna Road) to Junction Brgy. Consolidacion leading to Inland Resorts of Brgy. Mativines, Panabo City, Davao del Norte	Construct ion	yes	Public Mode	11/24/20	12/03/20	12/10/20	12/22/20	12/22/20	12/29/20	01/08/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	9,464,840.00	9,464,840.00	9,177,340.27	9,177,340.27	3	12/5/2020	12/5/2020	12/5/2020	12/5/2020	12/5/2020			
300203101943000	21LC0072	NRJ Fd Rd 5 – Lagdek Road Leading to Municipal Ecological Park and Ecology Center (MEPEC), Brgy. San Jose, Sto. Tomas, Davao del Norte	Construct ion	yes	Public Mode	11/24/20	12/02/20	12/09/20	12/21/20	12/21/20	12/28/20	01/08/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	8,820,000.00	8,820,000.00	8,808,485.70	8,808,485.70	3	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020			
300203101945000	21LC0073	Sito Pasog – Lioap – Tagliban-ag – Sito Tagluna Road leading to Puling Bato and Canibad Resort, Brgy. Aundanao, Island Garden City of Samal, Davao del Norte	Construct ion	yes	Public Mode	11/26/20	12/04/20	12/11/20	12/23/20	12/23/20	12/29/20	01/08/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	9,800,000.00	9,800,000.00	9,506,262.99	9,506,262.99	3	12/6/2020	12/6/2020	12/6/2020	12/6/2020	12/6/2020			
300204101086000	21LC0074	Guadalupe – Lower Tuganay Road connecting Carmen Overland Transport Terminal in support of Banana and Coconut Industries, Davao del Norte	Construct ion	yes	Public Mode	12/02/20	12/10/20	12/17/20	01/15/21	01/15/21	01/22/21	02/03/21	02/08/21	02/11/21	02/24/21	02/24/21	-	-	9,800,000.00	9,800,000.00	9,504,897.59	9,504,897.59	3	12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020			
300204101093000	21LC0075	Santo Tomas (Tibal-og Highway) - Santo Tomas (Baleganan Road) connecting Panabo Wharf to Banana Industries and Rice Industries	Construct ion	yes	Public Mode	01/07/21	01/14/21	01/21/21	02/02/21	02/02/21	02/09/21	02/19/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	9,800,000.00	9,800,000.00	9,603,966.67	9,603,966.67	3	1/16/2021	1/16/2021	1/16/2021	1/16/2021	1/16/2021			
300116203479000	21LC0076	Concreting of Road, Barangay Maduao - Barangay Tagpore, Panabo City, Davao del Norte	Construct ion	no	Public Mode	04/20/21	04/28/21	05/05/21	05/14/21	05/14/21	05/17/21	05/20/21	-	08/23/21	-	08/27/21	-	-	55,970,000.00	55,970,000.00	-	-	3	4/30/2021	4/30/2021	4/30/2021	4/30/2021	4/30/2021		Waiting for Approval of Modification Request	
300116204564000	21LC0077	Concreting/Rehabilitation of Road, Barangay San Nicolas - Barangay Sta. Cruz, Panabo City, Davao del Norte	Construct ion	no	Public Mode	02/11/21	02/19/21	02/26/21	03/11/21	03/11/21	03/18/21	03/22/21	03/24/21	03/26/21	03/31/21	03/31/21	-	-	6,860,000.00	6,860,000.00	6,823,257.80	6,823,257.80	3	2/21/2021	2/21/2021	2/21/2021	2/21/2021	2/21/2021			
300116203537000	21LC0078	Construction of Concrete Road from Jct. Gredu Cabaluna Road to Brgy. Datu Abdul Diversion Road, Panabo City, Davao del Norte	Construct ion	no	Public Mode	02/11/21	02/19/21	02/26/21	03/11/21	03/11/21	03/18/21	03/22/21	03/24/21	03/26/21	03/31/21	03/31/21	-	-	75,530,550.00	75,530,550.00	75,330,441.13	75,330,441.13	3	2/21/2021	2/21/2021	2/21/2021	2/21/2021	2/21/2021			
300116203538000	21LC0079	Construction of Concrete Road from Tagbaobo to Pangubatan Bypass Road via Bandera and San Isidro, IGACOS, Davao del Norte	Construct ion	no	Public Mode	02/11/21	02/19/21	02/26/21	03/11/21	03/11/21	03/18/21	03/22/21	03/24/21	03/26/21	03/31/21	03/31/21	-	-	75,537,305.00	75,537,305.00	75,337,304.89	75,337,304.89	3	2/21/2021	2/21/2021	2/21/2021	2/21/2021	2/21/2021			
300116203545000	21LC0080	Construction of Diversion Road, Barangay Sto. Niño, Carmen, Davao del Norte to Barangay Cabil, Panabo City, Davao del Norte	Construct ion	no	Public Mode	03/31/21	04/09/21	04/16/21	04/29/21	04/29/21	04/30/21	05/04/21	05/05/21	05/07/21	05/20/21	05/20/21	-	-	88,780,000.00	88,780,000.00	87,342,843.49	87,342,843.49	3	4/11/2021	4/11/2021	4/11/2021	4/11/2021	4/11/2021			
300116203618000	21LC0081	Construction of Road, NRJ Agusan - Davao Road Guadalupe, Carmen Section to Upper Tuganay - Mabaus - Kinamayan - Tibal-og, Sto. Tomas, Davao del Norte	Construct ion	no	Public Mode	03/12/21	03/20/21	03/29/21	04/13/21	04/13/21	04/14/21	04/16/21	06/28/21	06/30/21	-	07/05/21	-	-	78,840,500.00	78,840,500.00	74,898,425.94	74,898,425.94	3	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021			
300116203619000	21LC0082	Construction of Road, NRJ Dang Maharlika Bunawan Proper - Barangay San Isidro - Kintoy - Mabunao - Kauswagan - Jct. Panabo City Fatima - Malabog Road, Panabo City, Davao del Norte	Construct ion	no	Public Mode	03/18/21	03/25/21	04/05/21	04/20/21	04/20/21	04/22/21	04/26/21	06/28/21	06/30/21	-	07/05/21	-	-	88,780,000.00	88,780,000.00	87,181,414.53	87,181,414.53	3	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021			
300104225692000	21LC0083	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Adecor, Kapulian District, Island Garden City of Samal, Davao del Norte	Construct ion	no	Public Mode	01/15/21	01/23/21	02/02/21	02/16/21	02/16/21	02/23/21	03/02/21	03/02/21	03/08/21	03/19/21	03/19/21	-	-	1,000,000.00	1,000,000.00	994,396.87	994,396.87	3	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021			
300104225693000	21LC0084	Construction (Completion) of Multi-Purpose Building (Barangay Hall) Barangay Aleja, Carmen, Davao del Norte	Construct ion	yes	Public Mode	01/08/21	01/16/21	01/25/21	02/09/21	02/09/21	02/16/21	03/01/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	750,000.00	750,000.00	745,000.00	745,000.00	3	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021			
300104225694000	21LC0085	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Canaan, Kapulian District, Island Garden City of Samal, Davao del Norte	Construct ion	no	Public Mode	03/12/21	03/20/21	03/29/21	04/13/21	04/13/21	04/14/21	04/16/21	04/19/21	04/21/21	04/30/21	04/30/21	-	-	1,000,000.00	1,000,000.00	994,976.39	994,976.39	3	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an 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 Res. 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)
300104225695000	21LC0086	Construction (Completion) of Multi-Purpose Building (Barangay Hall) Barangay Cogon, Babak District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	01/25/21	02/02/21	02/09/21	02/23/21	02/23/21	03/02/21	03/10/21	03/12/21	03/17/21	03/26/21	03/26/21	-	-	CY 2021 Local Infrastructure Program	1,000,000.00		1,000,000.00	969,976.92		969,976.92	3	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	
300104225696000	21LC0087	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Liup, Samal District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	03/12/21	03/20/21	03/29/21	04/13/21	04/13/21	04/14/21	04/16/21	04/19/21	04/21/21	04/30/21	04/30/21	-	-	CY 2021 Local Infrastructure Program	1,000,000.00		1,000,000.00	989,946.46		989,946.46	3	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	
300104225697000	21LC0088	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Mangalcal, Carmen, Davao del Norte	Construction	no	Public Mode	02/17/21	02/25/21	03/04/21	03/16/21	03/16/21	03/23/21	03/25/21	03/26/21	03/29/21	04/08/21	04/08/21	-	-	CY 2021 Local Infrastructure Program	1,683,000.00		1,683,000.00	1,640,748.56		1,640,748.56	3	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021	
300104225698000	21LC0089	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay San Antonio, Babak District, Island Garden City of Samal, Davao del Norte	Construction	yes	Public Mode	01/07/21	01/15/21	01/22/21	02/04/21	02/04/21	02/11/21	02/23/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Local Infrastructure Program	1,683,000.00		1,683,000.00	978,874.88		978,874.88	3	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	
300104225699000	21LC0090	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Sian, Kaputian District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	01/25/21	02/02/21	02/09/21	02/23/21	02/23/21	03/02/21	03/10/21	03/12/21	03/17/21	03/26/21	03/26/21	-	-	CY 2021 Local Infrastructure Program	1,000,000.00		1,000,000.00	969,954.83		969,954.83	3	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	
300104225700000	21LC0091	Construction (Completion) of Multi-Purpose Building (Barangay Hall) Barangay Sta. Cruz, Kaputian District, Island Garden City of Samal, Davao del Norte	Construction	yes	Public Mode	01/08/21	01/16/21	01/25/21	02/09/21	02/09/21	02/16/21	03/01/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Local Infrastructure Program	1,000,000.00		1,000,000.00	995,000.00		995,000.00	3	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021	
300104225701000	21LC0092	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Tagdallao, Samal District, Island Garden City of Samal, Davao del Norte	Construction	yes	Public Mode	01/07/21	01/15/21	01/22/21	02/04/21	02/04/21	02/11/21	02/23/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Local Infrastructure Program	1,000,000.00		1,000,000.00	984,989.77		984,989.77	3	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	
300104225702000	21LC0093	Construction (Completion) of Multi-Purpose Building (Barangay Hall/Day Care), Barangay Tagbitan-ag, Samal District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	03/31/21	04/09/21	04/16/21	04/29/21	04/29/21	04/30/21	05/04/21	05/05/21	05/07/21	05/20/21	05/20/21	-	-	CY 2021 Local Infrastructure Program	1,000,000.00		1,000,000.00	990,968.30		990,968.30	3	4/11/2021	4/11/2021	4/11/2021	4/11/2021	4/11/2021	
300104225703000	21LC0094	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Aumbay, Samal District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	01/25/21	02/02/21	02/09/21	02/23/21	02/23/21	03/02/21	03/10/21	03/12/21	03/17/21	03/26/21	03/26/21	-	-	CY 2021 Local Infrastructure Program	1,782,000.00		1,782,000.00	1,764,158.25		1,764,158.25	3	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	
300104225704000	21LC0095	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Catagman, Samal District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	01/25/21	02/02/21	02/09/21	02/23/21	02/23/21	03/02/21	03/10/21	03/12/21	03/17/21	03/26/21	03/26/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,960,184.47		1,960,184.47	3	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	
300104225705000	21LC0096	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Cawag, Samal District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	01/25/21	02/02/21	02/09/21	02/23/21	02/23/21	03/02/21	03/10/21	03/12/21	03/17/21	03/26/21	03/26/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,955,857.49		1,955,857.49	3	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	
300104225706000	21LC0097	Construction (Completion) of Multi-Purpose Building (Covered Court) Barangay Cogon, Talikud, Kaputian District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	03/30/21	04/07/21	04/14/21	04/27/21	04/27/21	04/29/21	05/03/21	05/04/21	05/07/21	05/20/21	05/20/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,974,685.59		1,974,685.59	3	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021	
300104225707000	21LC0098	Construction (Completion) of Multi-Purpose Building (Covered Court) Barangay San Miguel, Samal District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	03/30/21	04/07/21	04/14/21	04/27/21	04/27/21	04/29/21	05/03/21	05/04/21	05/07/21	05/20/21	05/20/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,963,248.59		1,963,248.59	3	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021	
300104225708000	21LC0099	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Tagbay, Samal District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	01/25/21	02/02/21	02/09/21	02/23/21	02/23/21	03/02/21	03/10/21	03/12/21	03/17/21	03/26/21	03/26/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,950,260.77		1,950,260.77	3	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	
300104225709000	21LC0100	Construction (Completion) of Multi-Purpose Building (Gymnasium), Tanglaw National High School, Barangay Tanglaw, B.E. Duaili, Davao del Norte	Construction	no	Public Mode	01/25/21	02/03/21	02/10/21	02/23/21	02/23/21	03/02/21	03/10/21	03/12/21	03/17/21	03/26/21	03/26/21	-	-	CY 2021 Local Infrastructure Program	1,485,000.00		1,485,000.00	1,473,781.86		1,473,781.86	3	2/5/2021	2/5/2021	2/5/2021	2/5/2021	2/5/2021	
300104225711000	21LC0101	Construction (Completion) of Multi – Purpose Building (Phase 2), Barangay New Kalipunan, Sto. Tomas, Davao del Norte	Construction	yes	Public Mode	01/07/21	01/15/21	01/22/21	02/04/21	02/04/21	02/11/21	02/23/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Local Infrastructure Program	1,000,000.00		1,000,000.00	998,466.18		998,466.18	3	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	
300104225712000	21LC0102	Construction (Completion) of Multi – Purpose Building (Phase 2), Barangay Pantaron, Sto. Tomas, Davao del Norte	Construction	yes	Public Mode	01/07/21	01/15/21	01/22/21	02/04/21	02/04/21	02/11/21	02/23/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Local Infrastructure Program	1,000,000.00		1,000,000.00	986,149.10		986,149.10	3	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	
300104225713000	21LC0103	Construction (Completion) of Multi-Purpose Building, Barangay Cebulano, Carmen, Davao del Norte	Construction	no	Public Mode	03/31/21	04/09/21	04/16/21	04/29/21	04/29/21	04/30/21	05/04/21	05/05/21	05/07/21	05/20/21	05/20/21	-	-	CY 2021 Local Infrastructure Program	2,227,550.00		2,227,550.00	2,225,239.70		2,225,239.70	3	4/11/2021	4/11/2021	4/11/2021	4/11/2021	4/11/2021	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an 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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. 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)
300104225715000	21LC0104	Construction of Multi-Purpose Building (Barangay Hall Office), Barangay Consolacion, Panabo City, Davao del Norte	Construction	no	Public Mode	02/17/21	02/25/21	03/04/21	03/16/21	03/16/21	03/23/21	03/25/21	03/26/21	03/29/21	04/08/21	04/08/21	-	-	CY 2021 Local Infrastructure Program	1,683,000.00		1,683,000.00	1,677,939.64		1,677,939.64	3	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021	
300104225716000	21LC0105	Construction of Multi-Purpose Building (Barangay Hall) at Barangay Esperanza, Sto. Tomas, Davao del Norte	Construction	no	Public Mode	02/01/21	02/09/21	02/16/21	03/02/21	03/02/21	03/09/21	03/16/21	03/19/21	03/23/21	03/31/21	03/31/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,973,472.82		1,973,472.82	3	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021	
300104225717000	21LC0106	Construction of Multi-Purpose Building (Barangay Hall), Barangay Panggubatan, Kapulian District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	02/17/21	02/25/21	03/05/21	03/30/21	03/30/21	04/05/21	04/07/21	04/08/21	04/12/21	04/23/21	04/23/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	2,967,220.97		2,967,220.97	3	2/28/2021	2/28/2021	2/28/2021	2/28/2021	2/28/2021	
300104225718000	21LC0107	Construction of Multi-Purpose Building (Barangay Hall), Barangay San Agustin, Babak District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	02/17/21	02/25/21	03/04/21	03/16/21	03/16/21	03/23/21	03/25/21	03/26/21	03/29/21	04/08/21	04/08/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	2,932,145.09		2,932,145.09	3	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021	
300104225720000	21LC0108	Construction of Multi-Purpose Building (COMELEC), Barangay Peflaplata, Samal District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	03/30/21	04/07/21	04/14/21	04/27/21	04/27/21	04/29/21	05/03/21	05/04/21	05/07/21	05/20/21	05/20/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	2,931,662.80		2,931,662.80	3	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021	
300104225721000	21LC0109	Construction of Multi-Purpose Building (Covered Court Gym) in Villa Feissa, Barangay New Visayas, Panabo City, Davao del Norte	Construction	yes	Public Mode	01/08/21	01/16/21	01/25/21	02/09/21	02/09/21	02/16/21	03/01/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,974,203.52		1,974,203.52	3	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021	
300104225722000	21LC0110	Construction of Multi-Purpose Building (Day Care Center), Barangay San Nicolas, Panabo City, Davao del Norte	Construction	no	Public Mode	01/15/21	01/23/21	02/02/21	02/16/21	02/16/21	02/23/21	03/02/21	03/02/21	03/08/21	03/19/21	03/19/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,969,943.72		1,969,943.72	3	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021	
300104225723000	21LC0111	Construction of Multi-Purpose Building (Government Center), Barangay Balagunan, Sto. Tomas, Davao del Norte	Construction	no	Public Mode	03/12/21	03/20/21	03/29/21	04/13/21	04/13/21	04/14/21	04/16/21	04/19/21	04/21/21	04/30/21	04/30/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	2,925,467.50		2,925,467.50	3	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	
300104225724000	21LC0112	Construction of Multi-Purpose Building (Gym near St. Ruiz Chapel), Barangay San Pedro, Panabo City, Davao del Norte	Construction	no	Public Mode	02/17/21	02/25/21	03/04/21	03/16/21	03/16/21	03/23/21	03/25/21	03/26/21	03/29/21	04/08/21	04/08/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	2,919,624.58		2,919,624.58	3	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021	
300104225725000	21LC0113	Construction of Multi-Purpose Building (Gym) at Urban Poor Area (Purok Sto. Niño), Barangay Lapaz, Carmen, Davao del Norte	Construction	no	Public Mode	03/18/21	03/25/21	04/05/21	04/20/21	04/20/21	04/22/21	04/26/21	-	12/29/21	-	01/13/22	-	-	CY 2021 Various Infrastructure Including Local Projects	2,970,000.00		2,970,000.00	-			3	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	"Short of Award Waiting for Release of Funds"
300104225726000	21LC0114	Construction of Multi-Purpose Building (Gym) at Urban Poor Area, Barangay New Visayas, Panabo City, Davao del Norte	Construction	yes	Public Mode	01/07/21	01/15/21	01/22/21	02/04/21	02/04/21	02/11/21	02/23/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	2,938,206.03		2,938,206.03	3	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	
300104225727000	21LC0115	Construction of Multi-Purpose Building (Gym) Urban Poor Area, Barangay Salvacion, Panabo City, Davao del Norte	Construction	yes	Public Mode	01/07/21	01/15/21	01/22/21	02/04/21	02/04/21	02/11/21	02/23/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	2,949,448.86		2,949,448.86	3	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021	
300104225728000	21LC0116	Construction of Multi-Purpose Gym at Barangay San Francisco, Panabo City, Davao del Norte	Construction	yes	Public Mode	01/08/21	01/16/21	01/25/21	02/09/21	02/09/21	02/16/21	03/01/21	-	12/29/21	-	01/13/22	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	-			3	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021	"Short of Award Waiting for Release of Funds"

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procur- ement	Mode of Procure- ment	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invit- ed Obs- erved	Date of Receipt of Invitation					Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	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)		
300104225729000	21LC0117	Construction of Multi-Purpose Building (Gym) Barangay Dujali, B.E. Dujali, Davao del Norte	Construct- ion	yes	Public Mode	01/07/21	01/14/21	01/21/21	02/02/21	02/02/21	02/09/21	02/19/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	2,940,098.73		2,940,098.73	3	1/16/2021	1/16/2021	1/16/2021	1/16/2021	1/16/2021		
300104225730000	21LC0118	Construction of Multi-Purpose Building (Gym) Barangay San Vicente, Panabo City, Davao del Norte	Construct- ion	yes	Public Mode	01/07/21	01/15/21	01/22/21	02/04/21	02/04/21	02/11/21	02/23/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	2,957,488.67		2,957,488.67	3	1/17/2021	1/17/2021	1/17/2021	1/17/2021	1/17/2021		
300104225731000	21LC0119	Construction of Multi-Purpose Building (Hall), Barangay Dadatan, Island Garden City of Samal, Davao del Norte	Construct- ion	no	Public Mode	02/17/21	02/25/21	03/04/21	03/16/21	03/16/21	03/23/21	03/25/21	03/26/21	03/29/21	04/08/21	04/08/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	2,964,054.21		2,964,054.21	3	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021		
300104225732000	21LC0120	Construction of Multi-Purpose Building (Indigenous People's Cultural Building), Barangay Peflaplata, Samal District, Island Garden City of Samal, Davao del Norte	Construct- ion	no	Public Mode	04/20/21	04/28/21	05/05/21	05/14/21	05/14/21	05/17/21	05/20/21	05/21/21	05/25/21	06/01/21	06/01/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,962,823.20		1,962,823.20	3	4/30/2021	4/30/2021	4/30/2021	4/30/2021	4/30/2021		
300104225733000	21LC0121	Construction of Multi-Purpose Building (Land Transportation Office), Barangay Peflaplata, Samal District, Island Garden City of Samal, Davao del Norte	Construct- ion	no	Public Mode	03/30/21	04/07/21	04/14/21	04/27/21	04/27/21	04/29/21	05/03/21	05/04/21	05/07/21	05/20/21	05/20/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	2,939,939.24		2,939,939.24	3	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021		
300104225734000	21LC0122	Construction of Multi-Purpose Building (Legislative Building - Phase 1), Barangay Dujali, B.E. Dujali, Davao del Norte	Construct- ion	no	Public Mode	04/20/21	04/28/21	05/05/21	05/14/21	05/14/21	05/17/21	05/20/21	05/21/21	05/25/21	06/01/21	06/01/21	-	-	CY 2021 Local Infrastructure Program	4,950,000.00		4,950,000.00	4,600,654.09		4,600,654.09	3	4/30/2021	4/30/2021	4/30/2021	4/30/2021	4/30/2021		
300104225735000	21LC0123	Construction of Multi-Purpose Building (Legislative Building - Phase 2), Barangay Ising, Carmen, Davao del Norte	Construct- ion	no	Public Mode	01/25/21	02/02/21	02/09/21	02/23/21	02/23/21	03/02/21	03/10/21	03/12/21	03/17/21	03/26/21	03/26/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	2,925,435.18		2,925,435.18	3	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021		
300104225737000	21LC0124	Construction of Multi-Purpose Building (Standard Home Economics Building), Cabili Elementary School - Phase 2, Barangay Quezon, Panabo City, Davao del Norte	Construct- ion	no	Public Mode	01/15/21	01/23/21	02/02/21	02/16/21	02/16/21	02/23/21	03/02/21	03/02/21	03/08/21	03/19/21	03/19/21	-	-	CY 2021 Local Infrastructure Program	1,000,000.00		1,000,000.00	998,679.04		998,679.04	3	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		
300104225739000	21LC0125	Construction of Multi-Purpose Building (Two-Storey Barangay Hall) at Barangay Lungang, Sto. Tomas, Davao del Norte	Construct- ion	no	Public Mode	02/01/21	02/09/21	02/16/21	03/02/21	03/02/21	03/09/21	03/16/21	03/19/21	03/23/21	03/31/21	03/31/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,974,494.81		1,974,494.81	3	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021		
300104225740000	21LC0126	Construction of Multi-Purpose Building (Two-Storey Barangay Hall), Barangay Cabayangan, B.E. Dujali, Davao del Norte	Construct- ion	no	Public Mode	02/01/21	02/09/21	02/16/21	03/02/21	03/02/21	03/09/21	03/16/21	03/19/21	03/23/21	03/31/21	03/31/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00	3	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021		
300104225741000	21LC0127	Construction of Multi-Purpose Building (Two-Storey Barangay Hall), Barangay Kauswagan, Panabo City, Davao del Norte	Construct- ion	no	Public Mode	02/01/21	02/09/21	02/16/21	03/02/21	03/02/21	03/09/21	03/16/21	03/19/21	03/23/21	03/31/21	03/31/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,959,981.61		1,959,981.61	3	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021		
300104225742000	21LC0128	Construction of Multi-Purpose Building (Two-Storey Barangay Hall), Barangay Magupising, B.E. Dujali, Davao del Norte	Construct- ion	no	Public Mode	02/01/21	02/09/21	02/16/21	03/02/21	03/02/21	03/09/21	03/16/21	03/19/21	03/23/21	03/31/21	03/31/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,960,394.74		1,960,394.74	3	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021		
300104225749000	21LC0129	Construction of Multi-Purpose Building, Barangay Little Panay, Panabo City, Davao del Norte	Construct- ion	no	Public Mode	02/01/21	02/09/21	02/16/21	03/02/21	03/02/21	03/09/21	03/16/21	03/19/21	03/23/21	03/31/21	03/31/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,959,981.58		1,959,981.58	3	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021		
300104225750000	21LC0130	Construction of Multi-Purpose Building, Barangay New Visayas, Sto. Tomas, Davao del Norte	Construct- ion	no	Public Mode	02/01/21	02/09/21	02/16/21	03/02/21	03/02/21	03/09/21	03/16/21	03/19/21	03/23/21	03/31/21	03/31/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,959,973.91		1,959,973.91	3	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021		
300104225752000	21LC0131	Construction of Multi-Purpose Building, Barangay Tibak-og, Sto. Tomas, Davao del Norte	Construct- ion	no	Public Mode	03/30/21	04/07/21	04/14/21	05/04/21	05/04/21	05/05/21	05/07/21	05/11/21	05/12/21	05/27/21	05/27/21	-	-	CY 2021 Local Infrastructure Program	4,950,000.00		4,950,000.00	4,852,694.45		4,852,694.45	3	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021		
300104225753000	21LC0132	Construction of Multi-Purpose Building, Barangay Tubod, Carmen, Davao del Norte	Construct- ion	no	Public Mode	02/17/21	02/25/21	03/04/21	03/16/21	03/16/21	03/23/21	03/25/21	-	07/28/21	-	08/06/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	-		-	3	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021		Waiting for Approval of Modification Request
300104225756000	21LC0133	Construction/Rehabilitation of Multi-Purpose Building (Barangay hall of Kaslak and extension for Two (2) Storey Barangay Hall Building), Barangay Kaslak, Panabo City, Davao del Norte	Construct- ion	no	Public Mode	02/17/21	02/25/21	03/04/21	03/16/21	03/16/21	03/23/21	03/25/21	03/26/21	03/29/21	04/08/21	04/08/21	-	-	CY 2021 Local Infrastructure Program	1,782,000.00		1,782,000.00	1,746,359.93		1,746,359.93	3	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021		
300104225757000	21LC0134	Construction/Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Datu Abdul, Panabo City, Davao del Norte	Construct- ion	no	Public Mode	02/11/21	02/19/21	02/26/21	03/11/21	03/11/21	03/18/21	03/22/21	03/24/21	03/26/21	03/31/21	03/31/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,974,964.55		1,974,964.55	3	2/21/2021	2/21/2021	2/21/2021	2/21/2021	2/21/2021		
300104225758000	21LC0135	Construction (Completion) of Multi-Purpose Building (Brgy. Hall Phase 2), Barangay Gredu, Panabo City, Davao del Norte	Construct- ion	no	Public Mode	01/25/21	02/02/21	02/09/21	02/23/21	02/23/21	03/02/21	03/10/21	-	12/29/21	-	01/13/22	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	-		-	3	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021		"Short of Award Waiting for Release of Funds"
300104225759000	21LC0136	Construction/Rehabilitation of Multi-Purpose Building (Gym) at Narciso B. Galapin Elementary School, Barangay Madiuco, Panabo City, Davao del Norte	Construct- ion	no	Public Mode	03/18/21	03/25/21	04/05/21	04/20/21	04/20/21	04/22/21	04/26/21	04/27/21	04/30/21	05/12/21	05/12/21	-	-	CY 2021 Local Infrastructure Program	1,782,000.00		1,782,000.00	1,730,674.04		1,730,674.04	3	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		
300117210304000	21LC0137	Concreting of Road leading to Mambago B, Barangay Calolic, Babak District, Island Garden City of Samal, Davao del Norte	Construct- ion	yes	Public Mode	01/08/21	01/16/21	01/25/21	02/09/21	02/09/21	02/16/21	03/01/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,907,695.44		1,907,695.44	3	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021		
300117210305000	21LC0138	Concreting of Road, Barangay Villarica, Babak District, Island Garden City of Samal, Davao del Norte	Construct- ion	no	Public Mode	01/15/21	01/23/21	02/02/21	02/16/21	02/16/21	02/23/21	03/02/21	03/02/21	03/08/21	03/19/21	03/19/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	2,925,530.64		2,925,530.64	3	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited and Observed	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 Res. Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		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)	
300121201369000	21LC0139	Construction (Completion) of Water System - Level III/LI, Barangay Tabla, Camen, Davao del Norte	Construct ion	no	Public Mode	01/25/21	02/02/21	02/09/21	02/23/21	02/23/21	03/02/21	03/10/21	03/12/21	03/17/21	03/26/21	03/26/21	-	-	CY 2021 Local Infrastructure Program	700,000.00		700,000.00	695,067.32		695,067.32	3	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021		
300116204565000	21LC0140	Construction of concrete road Jct. National Road from Zone 1 to Zone 6, Brgy. Villarcia, Island Garden City of Samal, Davao del Norte	Construct ion	no	Public Mode	03/18/21	03/25/21	04/05/21	04/20/21	04/20/21	04/22/21	04/26/21	06/28/21	06/30/21	-	07/05/21	-	-	CY 2021 Various Infrastructure Including Local Projects	39,200,000.00		39,200,000.00	37,828,160.22		37,828,160.22	3	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		
300102200569000	21LC0141	Construction of 2 Classroom School Building in Balagunan Elementary School, Barangay Balagunan, Sto. Tomas, Davao del Norte	Construct ion	no	Public Mode	02/01/21	02/09/21	02/16/21	03/02/21	03/02/21	03/09/21	03/16/21	03/19/21	03/23/21	03/31/21	03/31/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,974,937.49		1,974,937.49	3	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021		
300104225710000	21LC0142	Construction (Completion) of Multi-Purpose Building (Municipal Crisis Center) in New Corella, Davao del Norte	Construct ion	no	Public Mode	03/01/21	03/09/21	03/17/21	03/30/21	03/30/21	04/05/21	04/07/21	04/08/21	04/12/21	04/23/21	04/23/21	-	-	CY 2021 Local Infrastructure Program	4,950,000.00		4,950,000.00	4,850,882.83		4,850,882.83	3	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021		
300104225714000	21LC0143	Construction of Fire Station building, Babak District, Island Garden City of Samal, Davao del Norte	Construct ion	no	Public Mode	03/30/21	04/07/21	04/14/21	04/27/21	04/27/21	04/29/21	05/03/21	05/04/21	05/07/21	05/20/21	05/20/21	-	-	CY 2021 Local Infrastructure Program	9,900,000.00		9,900,000.00	9,550,794.02		9,550,794.02	3	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021		
300104225719000	21LC0144	Construction of Multi-Purpose Building (Civil Society Organizations Training Center), Isang, Camen, Davao del Norte	Construct ion	no	Public Mode	03/18/21	03/25/21	04/05/21	04/20/21	04/20/21	04/22/21	04/26/21	04/27/21	04/30/21	05/12/21	05/12/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	2,948,330.20		2,948,330.20	3	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		
300104225736000	21LC0145	Construction of Multi-Purpose Building (Municipal Tribal Hall), Cambanogay, Asuncion, Davao del Norte	Construct ion	no	Public Mode	03/31/21	04/09/21	04/16/21	04/29/21	04/29/21	04/30/21	05/04/21	05/05/21	05/07/21	05/20/21	05/20/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	2,959,056.46		2,959,056.46	3	4/11/2021	4/11/2021	4/11/2021	4/11/2021	4/11/2021		
300104225738000	21LC0147	Construction of Multi - Purpose Building (Tribal Hall), Gupitan, Kapalong, Davao del Norte	Construct ion	no	Public Mode	01/15/21	01/23/21	02/02/21	02/16/21	02/16/21	02/23/21	03/02/21	-	07/13/21	-	07/19/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	-		-	3	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		Waiting for Approval of Modification Request
300104225743000	21LC0148	Construction of Multi-Purpose Building in Barangay Mabantao, Kapalong, Davao del Norte	Construct ion	no	Public Mode	03/18/21	03/25/21	04/05/21	04/20/21	04/20/21	04/22/21	04/26/21	04/27/21	04/30/21	05/12/21	05/12/21	-	-	CY 2021 Local Infrastructure Program	2,475,000.00		2,475,000.00	2,469,093.91		2,469,093.91	3	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		
300104225744000	21LC0149	Construction of Multi-Purpose Building in Davao del Norte State College, New Visayas, Panabo City, Davao del Norte.	Construct ion	no	Public Mode	03/18/21	03/25/21	04/05/21	04/20/21	04/20/21	04/22/21	04/26/21	04/27/21	04/30/21	05/12/21	05/12/21	-	-	CY 2021 Local Infrastructure Program	9,900,000.00		9,900,000.00	9,768,301.30		9,768,301.30	3	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		
300104225745000	21LC0150	Construction of Multi-Purpose Building, Barangay Bobongan, Sto. Tomas, Davao del Norte	Construct ion	no	Public Mode	03/01/21	03/09/21	03/17/21	03/30/21	03/30/21	04/05/21	04/07/21	04/08/21	04/12/21	04/23/21	04/23/21	-	-	CY 2021 Local Infrastructure Program	4,950,000.00		4,950,000.00	4,861,219.82		4,861,219.82	3	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021		
300104225746000	21LC0151	Construction of Multi-Purpose Building, Barangay Del Monte, IGACOS, Davao del Norte.	Construct ion	no	Public Mode	03/30/21	04/07/21	04/14/21	04/27/21	04/27/21	04/29/21	05/03/21	05/04/21	05/07/21	05/20/21	05/20/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,940,340.62		1,940,340.62	3	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021		
300104225747000	21LC0152	Construction of Multi-Purpose Building, Barangay Katualan, Panabo City, Davao del Norte	Construct ion	no	Public Mode	02/17/21	02/25/21	03/04/21	03/16/21	03/16/21	03/23/21	03/25/21	03/26/21	03/29/21	04/08/21	04/08/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	2,894,817.50		2,894,817.50	3	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021		
300104225748000	21LC0153	Construction of Multi-Purpose Building, Barangay Kinawitnon, IGACOS, Davao del Norte	Construct ion	no	Public Mode	01/25/21	02/02/21	02/09/21	02/23/21	02/23/21	03/02/21	03/10/21	03/12/21	03/17/21	03/26/21	03/26/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	2,919,376.25		2,919,376.25	3	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021		
300104225751000	21LC0154	Construction of Multi-Purpose Building, Barangay San Jose, Sto. Tomas, Davao del Norte	Construct ion	no	Public Mode	03/01/21	03/09/21	03/17/21	03/30/21	03/30/21	04/05/21	04/07/21	04/08/21	04/12/21	04/23/21	04/23/21	-	-	CY 2021 Local Infrastructure Program	4,950,000.00		4,950,000.00	4,944,609.40		4,944,609.40	3	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021		
300104225754000	21LC0155	Construction of Multi-Purpose Building, Linao, San Isidro, Davao del Norte.	Construct ion	no	Public Mode	03/31/21	04/09/21	04/16/21	04/29/21	04/29/21	04/30/21	05/04/21	05/05/21	05/07/21	05/20/21	05/20/21	-	-	CY 2021 Local Infrastructure Program	2,970,000.00		2,970,000.00	2,959,063.15		2,959,063.15	3	4/11/2021	4/11/2021	4/11/2021	4/11/2021	4/11/2021		
300104225755000	21LC0156	Construction of Multi-Purpose Building, Salvacion Elementary School, Panabo City, Davao del Norte	Construct ion	no	Public Mode	03/30/21	04/07/21	04/14/21	04/27/21	04/27/21	04/29/21	05/03/21	05/04/21	05/07/21	05/20/21	05/20/21	-	-	CY 2021 Local Infrastructure Program	19,800,000.00		19,800,000.00	19,600,160.92		19,600,160.92	3	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021		
300109201097000	21LC0157	Construction (Completion) of Sewerage and Drainage in Barangay Manklam, Tagum City, Davao del Norte	Construct ion	no	Public Mode	01/25/21	02/02/21	02/09/21	02/23/21	02/23/21	03/02/21	03/10/21	03/12/21	03/17/21	03/26/21	03/26/21	-	-	CY 2021 Local Infrastructure Program	1,980,000.00		1,980,000.00	1,960,200.00		1,960,200.00	3	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021		
300117210301000	21LC0158	Construction of Road (Barangay Madsuo - Barangay Tagpore) and Rehabilitation of San Jose Mahayahay in Panabo City and Sto. Tomas, Davao del Norte	Construct ion	no	Public Mode	04/20/21	04/28/21	05/05/21	05/14/21	05/14/21	05/17/21	05/20/21	05/21/21	05/25/21	06/01/21	06/01/21	-	-	CY 2021 Local Infrastructure Program	19,800,000.00		19,800,000.00	19,502,913.27		19,502,913.27	3	4/30/2021	4/30/2021	4/30/2021	4/30/2021	4/30/2021		
300117210302000	21LC0159	Concreting of Road in Barangay Tibal-og, Sto. Tomas, Davao del Norte	Construct ion	no	Public Mode	03/01/21	03/09/21	03/17/21	03/30/21	03/30/21	04/05/21	04/07/21	04/08/21	04/12/21	04/23/21	04/23/21	-	-	CY 2021 Local Infrastructure Program	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	3	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021		
300117210303000	21LC0160	Concreting of Road in Purok 1, 2, 3 and 5 in Barangay San Jose, Island Garden City of Samal, Davao del Norte	Construct ion	no	Public Mode	01/25/21	02/02/21	02/09/21	02/23/21	02/23/21	03/02/21	03/10/21	03/12/21	03/17/21	03/26/21	03/26/21	-	-	CY 2021 Local Infrastructure Program	9,900,000.00		9,900,000.00	9,737,329.13		9,737,329.13	3	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021		
300117210306000	21LC0161	Construction of Junction Municipal Road - Balimba Hills, JBL, Sto. Niño, Talainood, Davao del Norte	Construct ion	yes	Public Mode	01/08/21	01/16/21	01/25/21	02/09/21	02/09/21	02/16/21	03/01/21	02/23/21	02/26/21	03/10/21	03/10/21	-	-	CY 2021 Local Infrastructure Program	9,900,000.00		9,900,000.00	9,700,077.80		9,700,077.80	3	1/20/2021	1/20/2021	1/20/2021	1/20/2021	1/20/2021		
300117210307000	21LC0162	Improvement/Rehabilitation of Road (Barangay San Nicolas - Barangay Sta. Cruz) in Panabo City, Davao del Norte	Construct ion	no	Public Mode	02/11/21	02/19/21	02/26/21	03/11/21	03/11/21	03/18/21	03/22/21	03/24/21	03/26/21	03/31/21	03/31/21	-	-	CY 2021 Local Infrastructure Program	4,950,000.00		4,950,000.00	4,931,271.46		4,931,271.46	3	2/21/2021	2/21/2021	2/21/2021	2/21/2021	2/21/2021		
310101100525000	21LC0163	Daang Maharika (MN) - K1465-306.34 - K1465-476.26, K1465-658.462 - K1466-740.71, K1468-1140 - K1468-1580	Maintena nce	yes	Public Mode	12/14/20	12/22/20	12/29/20	01/19/21	01/19/21	01/26/21	02/05/21	06/28/21	06/29/21	-	07/02/21	-	-	CY 2021 Regular Infrastructure Program	29,400,000.00		29,400,000.00	28,960,224.10		28,960,224.10	3	12/24/2020	12/24/2020	12/24/2020	12/24/2020	12/24/2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procu- rement	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invit- ed Obs- ervers	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 Reso. Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	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)	
310304100837000	21LC0164	Lasang Br. (B00019MN) along Daang Maharlika (MN)	Maintena- nce	no	Public Mode	03/31/21	04/09/21	04/16/21	04/29/21	04/29/21	04/30/21	05/04/21	05/05/21	05/07/21	05/20/21	05/20/21	-	-	CY 2021 Regular Infrastructure Program	3,920,000.00		3,920,000.00	3,841,762.82		3,841,762.82	3	4/11/2021	4/11/2021	4/11/2021	4/11/2021	4/11/2021		
300103203775000	21LC0197	Construction of Multi-Purpose Building (LTO Building), Panabo, Davao del Norte	Construct- ion	no	Public Mode	03/30/21	04/07/21	04/14/21	05/04/21	05/04/21	05/05/21	05/07/21	-	10/28/21	-	11/05/21	-	-	CY 2021 Various Infrastructure Including Local Projects	34,300,000.00		34,300,000.00	-			3	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021		"Short of Award Waiting for Release of Funds"
300103203776000	21LC0198	Construction of Multi-Purpose Building (LTO Building), Samal, Davao del Norte	Construct- ion	no	Public Mode	03/30/21	04/07/21	04/14/21	05/04/21	05/04/21	05/05/21	05/07/21	-	10/28/21	-	11/05/21	-	-	CY 2021 Various Infrastructure Including Local Projects	34,300,000.00		34,300,000.00	-			3	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021		"Short of Award Waiting for Release of Funds"
300106200596000	21LC0199	Construction of Earthdike along Sadapdon Creek, Carmen, Davao del Norte	Construct- ion	no	Public Mode	02/11/21	02/19/21	02/26/21	03/11/21	03/11/21	03/18/21	03/22/21	-	11/09/21	-	11/19/21	-	-	CY 2021 Various Infrastructure including Local Projects	49,000,000.00		49,000,000.00	-			3	2/21/2021	2/21/2021	2/21/2021	2/21/2021	2/21/2021		"Short of Award Waiting for Release of Funds"
300106200597000	21LC0200	Construction of Concrete Revetment along Tagum Libuganon River Basin, Carmen Section, Davao del Norte	Construct- ion	no	Public Mode	01/15/21	01/23/21	02/02/21	02/16/21	02/16/21	02/23/21	03/02/21	-	01/10/22	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	49,000,000.00		49,000,000.00	-			3	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		"Short of Award Waiting for Release of Funds"
300116203385000	21LC0201	Concreting of Road at Barangay Gulion to Barangay Tagbay to Barangay Del Monte, Samal District, Island Garden City of Samal, Davao del Norte	Construct- ion	no	Public Mode	03/31/21	04/09/21	04/16/21	04/29/21	04/29/21	04/30/21	05/04/21	-	11/23/21	-	12/03/21	-	-	CY 2021 Various Infrastructure Including Local Projects	72,375,000.00		72,375,000.00	-			3	4/11/2021	4/11/2021	4/11/2021	4/11/2021	4/11/2021		"Short of Award Waiting for Release of Funds"
300116203386000	21LC0202	Concreting of Road at Barangay Mambago-B to Sitio Maslob, Sto. Niño to Barangay Tagbitan-ag, Island Garden City of Samal, Davao del Norte	Construct- ion	no	Public Mode	03/12/21	03/20/21	03/29/21	04/20/21	04/20/21	04/22/21	04/26/21	-	11/23/21	-	12/03/21	-	-	CY 2021 Various Infrastructure including Local Projects	67,550,000.00		67,550,000.00	-			3	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		"Short of Award Waiting for Release of Funds"
300116203387000	21LC0203	Concreting of Road at Barangay Miranda to Barangay Cogon to Barangay Libuak, Babak District, Island Garden City of Samal, Davao del Norte	Construct- ion	no	Public Mode	03/01/21	03/09/21	03/17/21	03/30/21	03/30/21	04/05/21	04/07/21	-	11/23/21	-	12/03/21	-	-	CY 2021 Various Infrastructure Including Local Projects	72,375,000.00		72,375,000.00	-			3	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021		"Short of Award Waiting for Release of Funds"
300116203390000	21LC0204	Concreting of Road, Barangay Anonang to Barangay Bandera Botanical Garden, Manan-aw Cave, to Villa Amparo Inland Resort to Barangay San Isidro, Kaputian District, Island Garden City of Samal, Davao del Norte	Construct- ion	no	Public Mode	03/31/21	04/09/21	04/16/21	04/29/21	04/29/21	04/30/21	05/04/21	-	11/23/21	-	12/03/21	-	-	CY 2021 Various Infrastructure Including Local Projects	77,200,000.00		77,200,000.00	-			3	4/11/2021	4/11/2021	4/11/2021	4/11/2021	4/11/2021		"Short of Award Waiting for Release of Funds"
300116203391000	21LC0205	Concreting of Road, Barangay Sta. Cruz, Talicud Island to Purok Tisa to Leticia by the Sea Resort to Drilon, Lindgreen and Lanco Beaches, Island Garden City of Samal, Davao del Norte	Construct- ion	no	Public Mode	04/20/21	04/28/21	05/05/21	05/14/21	05/14/21	05/17/21	05/20/21	-	11/23/21	-	12/03/21	-	-	CY 2021 Various Infrastructure Including Local Projects	67,550,000.00		67,550,000.00	-			3	4/30/2021	4/30/2021	4/30/2021	4/30/2021	4/30/2021		"Short of Award Waiting for Release of Funds"
300116203697000	21LC0206	Construction of Tanglaw - Dujali - Carmen - Tagum Road, Sto. Tomas and B.E Dujali, Davao del Norte	Construct- ion	no	Public Mode	03/30/21	04/07/21	04/14/21	04/27/21	04/27/21	04/29/21	05/03/21	-	11/09/21	-	11/19/21	-	-	CY 2021 Various Infrastructur- e Including Local Projects	49,000,000.00		49,000,000.00	-			3	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021		"Short of Award Waiting for Release of Funds"
300116203698000	21LC0207	Construction of Carmen - Panabo Diversion Road	Construct- ion	no	Public Mode	03/30/21	04/07/21	04/14/21	04/27/21	04/27/21	04/29/21	05/03/21	-	01/10/22	-	-	-	-	CY 2021 Various Infrastructur- e including Local Projects	49,000,000.00		49,000,000.00	-			3	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021		"Short of Award Waiting for Release of Funds"
300116204561000	21LC0208	Concreting of Road at Purok 5, Barangay Del Monte to Barangay Aumbay, Island Garden City of Samal, Davao del Norte	Construct- ion	no	Public Mode	02/11/21	02/19/21	02/26/21	03/11/21	03/11/21	03/18/21	03/22/21	-	10/28/21	-	11/05/21	-	-	CY 2021 Various Infrastructure including Local Projects	29,400,000.00		29,400,000.00	-			3	2/21/2021	2/21/2021	2/21/2021	2/21/2021	2/21/2021		"Short of Award Waiting for Release of Funds"
300116204566000	21LC0209	Construction of Road at Mabuhay - Dalisay (Section A), Carmen, Davao del Norte	Construct- ion	no	Public Mode	02/01/21	02/09/21	02/16/21	03/02/21	03/02/21	03/09/21	03/16/21	-	10/28/21	-	11/05/21	-	-	CY 2021 Various Infrastructure including Local Projects	19,600,000.00		19,600,000.00	-			3	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021		"Short of Award Waiting for Release of Funds"
300116204567000	21LC0210	Construction of Road at Brgy. Tanglaw to Panabo Tagum Circumferential Road (Section A), Brgy. Tanglaw, B.E Dujali, Davao del Norte	Construct- ion	no	Public Mode	03/18/21	03/25/21	04/05/21	04/20/21	04/20/21	04/22/21	04/26/21	-	10/28/21	-	11/05/21	-	-	CY 2021 Various Infrastructure Including Local Projects	4,900,000.00		4,900,000.00	-			3	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		"Short of Award Waiting for Release of Funds"
300116204568000	21LC0211	Concreting of Road at Tuganay to B.E. Dujali - Sto. Tomas Road, B.E. Dujali, Davao del Norte	Construct- ion	no	Public Mode	03/01/21	03/09/21	03/17/21	03/30/21	03/30/21	04/05/21	04/07/21	-	10/28/21	-	11/05/21	-	-	CY 2021 Various Infrastructure Including Local Projects	19,600,000.00		19,600,000.00	-			3	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021		"Short of Award Waiting for Release of Funds"
300116204569000	21LC0212	Concreting of Road at Brgy. Alejal to Aiemag, Carmen, Davao del Norte	Construct- ion	no	Public Mode	03/01/21	03/09/21	03/17/21	03/30/21	03/30/21	04/05/21	04/07/21	-	10/28/21	-	11/05/21	-	-	CY 2021 Various Infrastructure Including Local Projects	14,700,000.00		14,700,000.00	-			3	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021		"Short of Award Waiting for Release of Funds"
300116204570000	21LC0213	Construction of Road (Barangay Madao-Barangay Tagpore) and Rehabilitation of San Jose Mahayahay (Phase II) In Panabo City and Sto. Tomas, Davao del Norte	Construct- ion	no	Public Mode	04/20/21	04/28/21	05/05/21	05/14/21	05/14/21	05/17/21	05/20/21	-	09/14/21	-	09/14/21	-	-	CY 2021 Various Infrastructure Including Local Projects	4,900,000.00		4,900,000.00	-			3	4/30/2021	4/30/2021	4/30/2021	4/30/2021	4/30/2021		"Short of Award Waiting for Release of Funds"

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an 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 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)	
30011721029900	21LC0214	Construction of NRJ Daang Maharika Tuganay Section to B.E. Dujali to Sto. Tomas Diversion Road, B.E. Dujali, Davao del Norte	Construction	no	Public Mode	03/01/21	03/09/21	03/17/21	03/30/21	03/30/21	04/05/21	04/07/21	-	01/10/22	-	-	-	CY 2021 Local Infrastructure Program	24,750,000.00		24,750,000.00	-			3	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021		"Short of Award Waiting for Release of Funds"	
30011721030000	21LC0215	Construction of Concrete Road from Brgy. Mangcalal to Brgy. Cebulano, Camen, Davao del Norte	Construction	no	Public Mode	02/11/21	02/19/21	02/26/21	03/11/21	03/11/21	03/18/21	03/22/21	-	01/10/22	-	-	-	CY 2021 Local Infrastructure Program	9,900,000.00		9,900,000.00	-			3	2/21/2021	2/21/2021	2/21/2021	2/21/2021	2/21/2021		"Short of Award Waiting for Release of Funds"	
310102100777000	21LC0216	Davao - Agusan Rd - DAPECOL Compound Rd (Channelization) - (S00085MN) Chainage 000 - Chainage 288	Construction	no	Public Mode	01/15/21	01/23/21	02/02/21	02/16/21	02/16/21	02/23/21	03/02/21	03/02/21	03/08/21	03/19/21	03/19/21	-	-	CY 2021 Regular Infrastructure Program	11,289,600.00		11,289,600.00	11,184,938.17		11,184,938.17	3	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		
	21LC0217	71X - (Special Maintenance) Repair and Maintenance of National Roads & Bridges along Agusan - Davao Road (Daang Maharika) (S00050MN) K1452+420 - K1452+718 and K1468+(-100) - K1481+(-098), Davao del Norte (All in Intermittent Section) Reblocking	Maintenance	no	Public Mode	03/12/21	03/20/21	03/29/21	04/13/21	04/13/21	04/14/21	04/16/21	04/19/21	04/21/21	05/05/21	05/05/21	-	-	MOOE (CY 2021 Routine Maintenance of National Roads and Bridges)	1,666,140.00	1,666,140.00		1,616,060.41	1,616,060.41	3	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021			
	21LC0218	71X - Special Maintenance, Repair & Maintenance of Road Safety Facilities (Application of Thermoplastic Pavement Markings) along Agusan-Davao Road (Daang Maharika Road) Km. 1466+973 - Km. 1467+391 and Km. 1476+800 - Km. 1480+500 (w/ exception), Davao del Norte	Maintenance	no	Public Mode	04/20/21	04/28/21	05/05/21	05/14/21	05/14/21	05/17/21	05/20/21	05/21/21	05/25/21	06/03/21	06/03/21	-	-	MOOE (GAA CY 2021 - Repair & Maintenance of Road Safety Facilities)	1,000,000.00	1,000,000.00		795,829.13	795,829.13	3	4/30/2021	4/30/2021	4/30/2021	4/30/2021	4/30/2021			
	21LC0223	Repair/Maintenance of DPWH Building Construction and Planning Section Office Km. 48, Canocotan, Tagum City, Davao del Norte	Maintenance	no	Public Mode	05/11/21	05/19/21	05/26/21	06/08/21	06/08/21	06/09/21	06/11/21	06/15/21	06/18/21	06/30/21	06/30/21	-	-	MOOE CY 2021 (Public Buildings)	500,000.00	500,000.00		485,419.95	485,419.95	3	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021			
	21LC0224	Repair/Maintenance of DPWH Building MOC Laboratory Davao del Norte District Engineering Office Km.48, Canocotan, Tagum City, Davao del Norte	Maintenance	no	Public Mode	05/11/21	05/19/21	05/26/21	06/08/21	06/08/21	06/09/21	06/11/21	06/15/21	06/18/21	06/30/21	06/30/21	-	-	MOOE CY 2021 (Public Buildings)	800,000.00	800,000.00		485,419.95	485,419.95	3	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021			
	21LC0225	Repair/Maintenance of DILG Building PNP Dujali Station Main Building Dujali, Davao del Norte	Maintenance	no	Public Mode	05/11/21	05/19/21	05/26/21	06/08/21	06/08/21	06/09/21	06/11/21	06/15/21	06/18/21	06/30/21	06/30/21	-	-	MOOE CY 2021 (Public Buildings)	1,000,000.00	1,000,000.00		979,958.89	979,958.89	3	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021			
	21LC0226	Repair/Maintenance of DILG Building PNP Sto. Tomas Station Main Building Sto. Tomas, Davao del Norte	Maintenance	no	Public Mode	05/11/21	05/19/21	05/26/21	06/08/21	06/08/21	06/09/21	06/11/21	06/15/21	06/18/21	06/30/21	06/30/21	-	-	MOOE CY 2021 (Public Buildings)	1,000,000.00	1,000,000.00		979,987.51	979,987.51	3	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021			
	21LC0227	71X - (Special Maintenance) Repair and Maintenance of National Roads & Bridges along Tagum - Panabo Circum. Road (S01359MN) K1458+800 - K1479+136 and Asuncion - San Isidro - Laak - Veruela Rd (S00097MN) K1488+900 - K1488+914, Davao del Norte (All in Intermittent Section)	Maintenance	no	Public Mode	05/11/21	05/19/21	05/26/21	06/08/21	06/08/21	06/09/21	06/11/21	06/15/21	06/18/21	06/30/21	06/30/21	-	-	MOOE (CY 2021 Routine Maintenance of National Roads and Bridges)	1,278,489.00	1,278,489.00		1,252,913.93	1,252,913.93	3	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021			
	21LC0228	Repair/Rehab/Improvement of Tanglaw Br. 4 (B00185MN) along Tagum - Panabo Circum. Road and Repainting of Napusulan Br. (B01124MN) Along Kapalong - Talaingod - Valencia Bukidnon Road, Davao del Norte	Maintenance	no	Public Mode	05/11/21	05/19/21	05/26/21	06/15/21	06/15/21	06/16/21	06/18/21	06/21/21	06/25/21	-	-	-	MOOE (CY 2021 Routine Maintenance of National Roads and Bridges)	2,411,723.00	2,411,723.00		2,409,694.31	2,409,694.31	3	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021				
	21LC0230	Repair/Maintenance of DILG Building, Philippine National Police - Tagum Station - Main Building, National Highway, Visayan Village, Tagum City, Davao del Norte	Maintenance	no	Public Mode	05/19/21	05/27/21	06/03/21	06/15/21	06/15/21	06/16/21	06/18/21	06/21/21	06/25/21	-	-	-	MOOE CY 2021 (Public Buildings)	400,000.00	400,000.00		397,992.10	397,992.10	3	5/29/2021	5/29/2021	5/29/2021	5/29/2021	5/29/2021				
	21LC0231	Repair/Maintenance of DILG Building, Philippine National Police - Tagum Station - Marangal Hall, National Highway, Visayan Village, Tagum City, Davao del Norte	Maintenance	no	Public Mode	05/19/21	05/27/21	06/03/21	06/15/21	06/15/21	06/16/21	06/18/21	06/21/21	06/25/21	-	-	-	MOOE CY 2021 (Public Buildings)	1,000,000.00	1,000,000.00		979,998.40	979,998.40	3	5/29/2021	5/29/2021	5/29/2021	5/29/2021	5/29/2021				
	21LC0232	Repair/Maintenance of DILG Building, Philippine National Police - Tagum Station - Marangal Quarter, National Highway, Visayan Village, Tagum City, Davao del Norte	Maintenance	no	Public Mode	05/19/21	05/27/21	06/03/21	06/15/21	06/15/21	06/16/21	06/18/21	06/21/21	06/25/21	-	-	-	MOOE CY 2021 (Public Buildings)	500,000.00	500,000.00		497,985.49	497,985.49	3	5/29/2021	5/29/2021	5/29/2021	5/29/2021	5/29/2021				
	21LC0233	Repair/Maintenance of DILG Building, PNP Asuncion Station - Main Building, Asuncion, Davao del Norte	Maintenance	no	Public Mode	05/19/21	05/27/21	06/03/21	06/15/21	06/15/21	06/16/21	06/18/21	06/21/21	06/25/21	-	-	-	MOOE CY 2021 (Public Buildings)	800,000.00	800,000.00		797,921.92	797,921.92	3	5/29/2021	5/29/2021	5/29/2021	5/29/2021	5/29/2021				
	21LC0235	Repair/Maintenance of Drainage along Agusan - Davao Road (Daang Maharika Road), Gredu Section, Panabo City, Km. 1481+040 - K1481+272, Davao del Norte	Maintenance	no	Public Mode	05/19/21	05/27/21	06/03/21	06/15/21	06/15/21	06/16/21	06/18/21	06/21/21	06/25/21	-	-	-	MOOE (FY 2021 Flood Control & Drainage System)	2,000,000.00	2,000,000.00		1,994,984.03	1,994,984.03	3	5/29/2021	5/29/2021	5/29/2021	5/29/2021	5/29/2021				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Bids Accepted	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 Reso. Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
	21LC0236	Repair/Maintenance of Drainage along Agusan – Davao Road (Daang Maharlika Road), Magdum Section Tagum City, Km. 1453+387.7 – K1453+570 (R/S), Davao del Norte	Maintena nce	no	Public Mode	05/19/21	05/27/21	06/03/21	06/15/21	06/15/21	06/16/21	06/18/21	06/21/21	06/25/21	-	-	-	-	MOOE (FY 2021 Flood Control & Drainage System)	2,000,000.00	2,000,000.00		1,959,967.19	1,959,967.19		3	5/29/2021	5/29/2021	5/29/2021	5/29/2021	5/29/2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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ON-GOING PROCUREMENT ACTIVITIES																																
300103203777000	21LC0165	Construction of Multi-Purpose Building (Home Economics Building, Feeding Center) at Suwayagiao-Rifla Elementary School, Brgy. Magugpo North, Tagum City, Davao del Norte	Construct- ion	no	Public Mode	03/12/21	03/20/21	03/29/21	04/13/21	04/13/21	04/14/21	04/16/21	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	2,940,000.00		2,940,000.00	-			3	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		"Short of Award Waiting for Release of Funds"
300103203787800	21LC0166	Construction of Multi-Purpose Building (Covered Court) at Purok 3-B, North Eagle 2, Brgy. San Miguel, Tagum City, Davao del Norte	Construct- ion	no	Public Mode	02/17/21	02/25/21	03/04/21	03/16/21	03/16/21	03/23/21	03/25/21	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	3,430,000.00		3,430,000.00	-			3	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021		"Short of Award Waiting for Release of Funds"
300103203779000	21LC0167	Construction of Multi-Purpose Building (2-Storey Multi- Purpose Hall), Brgy. Pagababangan, Tagum City, Davao del Norte	Construct- ion	no	Public Mode	04/20/21	04/28/21	05/05/21	05/14/21	05/14/21	05/17/21	05/20/21	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	3,920,000.00		3,920,000.00	-			3	4/30/2021	4/30/2021	4/30/2021	4/30/2021	4/30/2021		"Short of Award Waiting for Release of Funds"
300103203780000	21LC0168	Construction of Multi-Purpose Building (Gym Bleacher) at Makabayan Village, Brgy. San Isidro, Tagum City, Davao del Norte	Construct- ion	no	Public Mode	03/18/21	03/25/21	04/05/21	04/20/21	04/20/21	04/22/21	04/26/21	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	1,470,000.00		1,470,000.00	-			3	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		"Short of Award Waiting for Release of Funds"
300103203781000	21LC0169	Construction of Multi-Purpose Building (Child Development Center, Day Care Center) at Prk. Renzo, Brgy. Visayan Village, Tagum City, Davao del Norte	Construct- ion	no	Public Mode	01/25/21	02/02/21	02/09/21	02/23/21	02/23/21	03/02/21	03/10/21	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	1,960,000.00		1,960,000.00	-			3	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021		"Short of Award Waiting for Release of Funds"
300103203782000	21LC0170	Construction of Multi-Purpose Building (Gym w/ Office), Brgy. Magugpo Poblacion, Tagum City, Davao del Norte	Construct- ion	no	Public Mode	03/31/21	04/09/21	04/16/21	04/29/21	04/29/21	04/30/21	05/04/21	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	3,920,000.00		3,920,000.00	-			3	4/11/2021	4/11/2021	4/11/2021	4/11/2021	4/11/2021		"Short of Award Waiting for Release of Funds"
300103203783000	21LC0171	Construction of Multi-Purpose Building (Home Economics) at Nueva Fuerza Elementary School, Brgy. Nueva Fuerza, Tagum City, Davao del Norte	Construct- ion	no	Public Mode	03/01/21	03/09/21	03/17/21	03/30/21	03/30/21	04/05/21	04/07/21	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	2,940,000.00		2,940,000.00	-			3	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021		"Short of Award Waiting for Release of Funds"
300103203784000	21LC0172	Construction of Multi-Purpose Building (Covered Court) at Shangrote Village Uno - Purok Maharlika Brgy. Magugpo East, Tagum City, Davao del Norte	Construct- ion	no	Public Mode	02/17/21	02/25/21	03/04/21	03/16/21	03/16/21	03/23/21	03/25/21	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	3,430,000.00		3,430,000.00	-			3	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021		"Short of Award Waiting for Release of Funds"
300103203785000	21LC0173	Construction of Multi-Purpose Building (Covered Court/Stage), Brgy. Del Monte, New Corella, Davao del Norte	Construct- ion	no	Public Mode	03/30/21	04/07/21	04/14/21	04/27/21	04/27/21	04/29/21	05/03/21	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	2,940,000.00		2,940,000.00	-			3	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021		"Short of Award Waiting for Release of Funds"
300103203786000	21LC0174	Completion of Multi-Purpose Building (Barangay Hall), Brgy.Libuton, San Isidro, Davao del Norte	Construct- ion	no	Public Mode	03/18/21	03/25/21	04/05/21	04/20/21	04/20/21	04/22/21	04/26/21	-	-	-	-	-	CY 2021 Local Infrastructure Program	1,000,000.00		1,000,000.00	-			3	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		"Short of Award Waiting for Release of Funds"
300103203787000	21LC0175	Completion of Multi-Purpose Building (Gym Bleacher) at Magdum NHS, Brgy. Magdum, Tagum City, Davao del Norte	Construct- ion	no	Public Mode	03/18/21	03/25/21	04/05/21	04/20/21	04/20/21	04/22/21	04/26/21	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	2,940,000.00		2,940,000.00	-			3	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		"Short of Award Waiting for Release of Funds"
300103203788000	21LC0176	Completion of Multi-Purpose Building (Barangay Hall), Brgy. Magdum, Tagum City, Davao del Norte	Construct- ion	no	Public Mode	04/20/21	04/28/21	05/05/21	05/14/21	05/14/21	05/17/21	05/20/21	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	3,920,000.00		3,920,000.00	-			3	4/30/2021	4/30/2021	4/30/2021	4/30/2021	4/30/2021		"Short of Award Waiting for Release of Funds"
300103203789000	21LC0177	Completion of Multi-Purpose Building (Covered Court) at Purok 3-C, Brgy. Apokon, Tagum City, Davao del Norte	Construct- ion	no	Public Mode	02/17/21	02/25/21	03/04/21	03/16/21	03/16/21	03/23/21	03/25/21	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	1,960,000.00		1,960,000.00	-			3	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021		"Short of Award Waiting for Release of Funds"
300103203790000	21LC0178	Renovation and Expansion of Multi-Purpose Building (Barangay Hall), Brgy. Magugpo West, Tagum City, Davao del Norte	Construct- ion	no	Public Mode	03/31/21	04/09/21	04/16/21	04/29/21	04/29/21	04/30/21	05/04/21	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	3,920,000.00		3,920,000.00	-			3	4/11/2021	4/11/2021	4/11/2021	4/11/2021	4/11/2021		"Short of Award Waiting for Release of Funds"
300103203791000	21LC0179	Completion of Multi-Purpose Building (Brgy. Hall), Brgy. Semong, Kapalong, Davao del Norte	Construct- ion	no	Public Mode	03/18/21	03/25/21	04/05/21	04/20/21	04/20/21	04/22/21	04/26/21	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	1,000,000.00		1,000,000.00	-			3	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		"Short of Award Waiting for Release of Funds"
300103203792000	21LC0180	Completion of Multi-Purpose Building (Brgy. Hall), Brgy. Pag-asa, Kapalong, Davao del Norte	Construct- ion	no	Public Mode	03/18/21	03/25/21	04/05/21	04/20/21	04/20/21	04/22/21	04/26/21	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	1,000,000.00		1,000,000.00	-			3	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		"Short of Award Waiting for Release of Funds"
300103203793000	21LC0181	Completion of Multi-Purpose Building (Barangay Gym) at Purok 1, Brgy. Camansa, Asuncion, Davao del Norte	Construct- ion	no	Public Mode	03/18/21	03/25/21	04/05/21	04/20/21	04/20/21	04/22/21	04/26/21	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	2,450,000.00		2,450,000.00	-			3	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		"Short of Award Waiting for Release of Funds"
300103203794000	21LC0182	Completion of Multi-Purpose Building (Covered Court), Brgy. Kipali, San Isidro, Davao del Norte	Construct- ion	no	Public Mode	02/17/21	02/25/21	03/04/21	03/16/21	03/16/21	03/23/21	03/25/21	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	600,000.00		600,000.00	-			3	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021		"Short of Award Waiting for Release of Funds"

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited and Observed Bidders	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 Resolving 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)	
300103203795000	21LC0183	Completion of Multi-Purpose Building (Barangay Hall), Brgy. Maguipo South, Tagum City, Davao del Norte	Construction	no	Public Mode	03/31/21	04/09/21	04/16/21	04/29/21	04/29/21	04/30/21	05/04/21	-	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	3,920,000.00		3,920,000.00	-			3	4/11/2021	4/11/2021	4/11/2021	4/11/2021	4/11/2021	"Short of Award Waiting for Release of Funds"
300103203796000	21LC0184	Completion of MPB (Barangay Health Center), Brgy. Maguipo East, Tagum City, Davao del Norte	Construction	no	Public Mode	03/30/21	04/07/21	04/14/21	04/27/21	04/27/21	04/29/21	05/03/21	-	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	1,960,000.00		1,960,000.00	-			3	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021	"Short of Award Waiting for Release of Funds"
300103203797000	21LC0185	Completion of Multi-Purpose Building (New City Hall) at City Government Compound, JV Avala Ave, Brgy. Apokon, Tagum City, Davao del Norte	Construction	no	Public Mode	03/30/21	04/07/21	04/14/21	05/04/21	05/04/21	05/05/21	05/07/21	-	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	49,000,000.00		49,000,000.00	-			3	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021	"Short of Award Waiting for Release of Funds"
300109201098000	21LC0186	Construction of Lined Canal leading to Outfall Protecting National Rd. (Daang Maharika) along Magdum Section, Tagum City, Davao del Norte	Construction	no	Public Mode	01/15/21	01/23/21	02/02/21	02/16/21	02/16/21	02/23/21	03/02/21	-	-	-	-	-	-	CY 2021 Local Infrastructure Program	9,900,000.00		9,900,000.00	-			3	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021	"Short of Award Waiting for Release of Funds"
300116204562000	21LC0187	Construction (Completion) of Campus Road Network - Davao del Norte State College, Datu Jose Libayao Ext. Campus, Talaingod, Davao del Norte	Construction	no	Public Mode	03/01/21	03/09/21	03/17/21	03/30/21	03/30/21	04/05/21	04/07/21	-	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	14,700,000.00		14,700,000.00	-			3	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021	"Short of Award Waiting for Release of Funds"
300116204563000	21LC0188	Improvement of Brgy. Road at Maguipo East, Brgy. Maguipo East, Tagum City, Davao del Norte	Construction	no	Public Mode	03/01/21	03/09/21	03/17/21	03/30/21	03/30/21	04/05/21	04/07/21	-	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	1,470,000.00		1,470,000.00	-			3	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021	"Short of Award Waiting for Release of Funds"
300120200346000	21LC0189	Completion of Water System of Level II to Level III, Brgy. Libuton, San Isidro, Davao del Norte	Construction	no	Public Mode	01/25/21	02/02/21	02/09/21	02/23/21	02/23/21	03/02/21	03/10/21	-	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	1,862,000.00		1,862,000.00	-			3	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	"Short of Award Waiting for Release of Funds"
300120200347000	21LC0190	Construction of Water System, Brgy. Pandapan, Tagum City, Davao del Norte	Construction	no	Public Mode	02/17/21	02/25/21	03/04/21	03/16/21	03/16/21	03/23/21	03/25/21	-	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	3,920,000.00		3,920,000.00	-			3	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021	"Short of Award Waiting for Release of Funds"
300120200348000	21LC0191	Construction of Water System, Brgy. New Balamban, Tagum City, Davao del Norte	Construction	no	Public Mode	02/17/21	02/25/21	03/04/21	03/16/21	03/16/21	03/23/21	03/25/21	-	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	1,960,000.00		1,960,000.00	-			3	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021	"Short of Award Waiting for Release of Funds"
300120200349000	21LC0192	Completion/Rehabilitation of Water System, Brgy. Pinamuno, San Isidro, Davao del Norte	Construction	no	Public Mode	02/11/21	02/19/21	02/26/21	03/11/21	03/11/21	03/18/21	03/22/21	-	-	-	-	-	-	CY 2021 Various Infrastructure including Local Projects	1,470,000.00		1,470,000.00	-			3	2/21/2021	2/21/2021	2/21/2021	2/21/2021	2/21/2021	"Short of Award Waiting for Release of Funds"
300120200350000	21LC0193	Completion/Rehabilitation of Water System, Brgy. Mamanangan, San Isidro, Davao del Norte	Construction	no	Public Mode	03/01/21	03/09/21	03/17/21	03/30/21	03/30/21	04/05/21	04/07/21	-	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	1,470,000.00		1,470,000.00	-			3	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021	"Short of Award Waiting for Release of Funds"
300120200351000	21LC0194	Construction of Water System, Brgy. Iyangan, San Isidro, Davao del Norte	Construction	no	Public Mode	03/01/21	03/09/21	03/17/21	03/30/21	03/30/21	04/05/21	04/07/21	-	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	1,960,000.00		1,960,000.00	-			3	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021	"Short of Award Waiting for Release of Funds"
300120200352000	21LC0195	Construction of Water System, Brgy. Sawata, San Isidro, Davao del Norte	Construction	no	Public Mode	03/01/21	03/09/21	03/17/21	03/30/21	03/30/21	04/05/21	04/07/21	-	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	3,920,000.00		3,920,000.00	-			3	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021	"Short of Award Waiting for Release of Funds"
300103203774000	21LC0196	Construction of Multi-Purpose Building (Training and Skills Development Center), Municipality of Carmen, Davao del Norte	Construction	no	Public Mode	03/31/21	04/09/21	04/16/21	04/29/21	04/29/21	04/30/21	05/04/21	-	-	-	-	-	-	CY 2021 Various Infrastructure Including Local Projects	4,900,000.00		4,900,000.00	-			3	4/11/2021	4/11/2021	4/11/2021	4/11/2021	4/11/2021	"Short of Award Waiting for Release of Funds"
Total Alloted Budget of On-going Procurement Activities																		148,152,000.00														

Prepared By:


JULITO E. MAGDADARO
ENGINEER III
HEAD-Procurement Unit

Recommended for Approval by:


ALEX A. MABANGLO
Chief, Construction Section
BAC Chairperson

Approved :


JOSEITO B. CABALLERO
District Engineer