

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL
2nd DISTRICT ENGINEERING OFFICE
REGION XI
Matiao, City of Mati

Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
P00465152MN	20LG0123 - Concreting of Brgy. Bobon FMR, Mati City, Davao Oriental	Construction Section	Competitive Bidding	02/15/21	02/22/21	03/01/21	03/16/21	03/16/21	03/17/21	03/20/21	03/25/21	03/29/21	03/30/21	89 cd		FY 2020 GAA	
310201100836000 (P00501510MN- CW1)	21LG0001 - Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way -K1763+058 – K1763+201, K1763+217.22 – K1763+374	Construction Section	Competitive Bidding	11/24/20	12/03/20	12/11/20	12/29/20	12/29/20	12/30/20	01/06/21	02/09/21	02/19/21	02/24/21	104 cd		FY 2021 GAA	
310303101164000 (P00502440MN- CW1)	21LG0002 - Retrofitting/Strengthening of Mapantad Br. (B01759MN) along Mati-Diversion Rd	Construction Section	Competitive Bidding	11/24/20	12/03/20	12/11/20	12/29/20	12/29/20	12/30/20	01/06/21	02/09/21	02/23/21	02/24/21	85 cd		FY 2021 GAA	
310303101166000 (P00502439MN- CW1)	21LG0003 - Retrofitting/Strengthening of Matiao Br. (B01758MN) along Mati-Diversion Rd	Construction Section	Competitive Bidding	11/24/20	12/03/20	12/11/20	12/29/20	12/29/20	12/30/20	01/06/21	02/09/21	02/21/21	02/24/21	85 cd		FY 2021 GAA	
320101107133000	21LG0004 - Construction of Flood Mitigation Structure along Bitanagan River, Mati, Davao Oriental	Construction Section	Competitive Bidding	12/01/20	12/21/20	12/28/20	01/12/21	01/12/21	01/13/21	01/20/21	02/09/21	02/26/21	03/04/21	144 cd		FY 2021 GAA	
320101107134000 (P00522238MN- CW1)	21LG0006 - Construction of Flood Mitigation Structure along Sumlog River, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/01/20	12/21/20	12/28/20	01/12/21	01/12/21	01/13/21	01/20/21	02/09/21	02/19/21	02/23/21	242 cd		FY 2021 GAA	
320101107139000 (P0052231MN- CW1)	21LG0007 - Construction of Flood Mitigation Structure along Camogna River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	12/01/20	12/21/20	12/28/20	01/12/21	01/12/21	01/13/21	01/20/21	02/09/21	02/24/21	03/03/21	204 cd		FY 2021 GAA	
300203101968000 (P00537565MN- CW1)	21LG0008 - Access Road leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/01/20	12/21/20	12/28/20	01/12/21	01/12/21	01/13/21	01/20/21	03/25/21	03/31/21	04/06/21	93 cd		FY 2021 GAA	

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00465152MN	20LG0123 - Concreting of Brgy. Bobon FMR, Mati City, Davao Oriental	9,950,000.00		9,950,000.00	9,750,676.28		9,750,676.28	COA PCAI DPTCG	02/23/21 02/24/21 02/24/21	02/23/21 02/24/21 02/24/21	02/23/21 02/24/21 02/24/21	02/23/21 02/24/21 02/24/21	02/23/21 02/24/21 02/24/21		
310201100836000 (P00501510MN- CW1)	21LG0001 - Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way –K1763+058 – K1763+201, K1763+217.22 – K1763+374	11,164,160.00		11,164,160.00	10,829,518.06		10,829,518.06	COA PICE DPTCG	12/03/20 12/03/20 12/03/20	12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20		
310303101164000 (P00502440MN- CW1)	21LG0002 - Retrofitting/Strengthening of Mapantad Br. (B01759MN) along Mati-Diversion Rd	2,450,000.00		2,450,000.00	2,439,999.99		2,439,999.99	COA PICE DPTCG	12/03/20 12/03/20 12/03/20	12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20		
310303101166000 (P00502439MN- CW1)	21LG0003 - Retrofitting/Strengthening of Matiao Br. (B01758MN) along Mati-Diversion Rd	2,450,000.00		2,450,000.00	2,376,503.90		2,376,503.90	COA PICE DPTCG	12/03/20 12/03/20 12/03/20	12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20		
320101107133000	21LG0004 - Construction of Flood Mitigation Structure along Bitanagan River, Mati, Davao Oriental	9,800,000.00		9,800,000.00	9,684,983.13		9,684,983.13	COA PCAI DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
320101107134000 (P00522238MN- CW1)	21LG0006 - Construction of Flood Mitigation Structure along Sumlog River, Lupon, Davao Oriental	49,000,000.00		49,000,000.00	47,499,174.02		47,499,174.02	COA PCAI DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
320101107139000 (P00522231MN- CW1)	21LG0007 - Construction of Flood Mitigation Structure along Camogna River, Governor Generoso, Davao Oriental	19,600,000.00		19,600,000.00	19,207,914.59		19,207,914.59	COA PCAI DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
300203101968000 (P00537565MN- CW1)	21LG0008 - Access Road leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, Mati City, Davao Oriental	9,800,000.00		9,800,000.00	9,601,427.10		9,601,427.10	COA PCAI DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		

Annex B

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
300204101109000 (P00537569MN- CW1)	21LG0009 - Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn Industries, Banaybanay, <u>Davao Oriental</u>	Construction Section	Competitive Bidding	12/01/20	12/21/20	12/28/20	01/12/21	01/12/21	01/13/21	01/20/21	02/09/21	02/21/21	02/24/21	142 cd		FY 2021 GAA
300204101112000 (P00537570MN- CW1)	21LG0010 - Road Junction PRRD to Brgy. Site, Brgy. San Jose connecting Lupon Public Terminal and Banana and Coconut Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	12/01/20	12/21/20	12/28/20	01/12/21	01/12/21	01/13/21	01/20/21	03/25/21	03/31/21	04/06/21	109 cd		FY 2021 GAA
300204101110000 (P00537568MN- CW1)	21LG0011 - NHJ San Vicente to Brgy. San Vicente connecting Banaybanay Public Terminal and Banana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and Rice Industries, <u>Banaybanay, Davao Oriental</u>	Construction Section	Competitive Bidding	12/01/20	12/21/20	12/28/20	01/12/21	01/12/21	01/13/21	01/20/21	03/25/21	03/31/21	04/06/21	92 cd		FY 2021 GAA
300105200531000 (P00548147MN- CW1)	21LG0012 - Construction (Completion) of DPWH Building (3rd Floor), Davao Oriental 2nd DEO, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	12/01/20	12/21/20	12/28/20	01/12/21	01/12/21	01/13/21	01/20/21	02/09/21	02/19/21	02/23/21	122 cd		FY 2021 GAA
310202100924000 (P00501511MN- CW1)	21LG0013 - Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way-K1700+121-K1700+589	Construction Section	Competitive Bidding	12/09/20	12/22/20	12/29/20	01/14/21	01/14/21	01/15/21	01/21/21	02/09/21	02/21/21	02/24/21	141 cd		FY 2021 GAA
320101107153000 (P00522245MN- CW1)	21LG0014 - Construction of Flood Mitigation Structure along Batobato Creek, San Isidro, <u>Davao Oriental</u>	Construction Section	Competitive Bidding	12/09/20	12/22/20	12/29/20	01/14/21	01/14/21	01/15/21	01/21/21	02/09/21	02/21/21	02/24/21	124 cd		FY 2021 GAA
320101107147000 (P00522239MN- CW1)	21LG0015 - Construction of Flood Mitigation Structure along Surop River, Governor Generoso, <u>Davao Oriental</u>	Construction Section	Competitive Bidding	12/09/20	12/22/20	12/29/20	01/14/21	01/14/21	01/15/21	01/21/21	03/25/21	03/31/21	04/06/21	204 cd		FY 2021 GAA
320101107140000 (P00522232MN- CW1)	21LG0016 - Construction of Flood Mitigation Structure along Cuabo Creek, Lupon, <u>Davao Oriental</u>	Construction Section	Competitive Bidding	12/09/20	12/22/20	12/29/20	01/14/21	01/14/21	01/15/21	01/21/21	03/25/21	04/07/21	04/13/21	144 cd		FY 2021 GAA

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
300204101109000 (P00537569MN- CW1)	21LG0009 - Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay PublicTerminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and CornIndustries, Banaybanay, <u>Davao Oriental</u>	16,464,000.00		16,464,000.00	16,217,026.44		16,217,026.44	COA PCAI DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
300204101112000 (P00537570MN- CW1)	21LG0010 - Road Junction PRRD to Brgy. Site, Brgy. San Jose connecting Lupon PublicTerminal and Banana and Coconut Processing Sites in support of Agribusiness: Banana andCacao Industries, Lupon, Davao Oriental	12,044,200.00		12,044,200.00	11,994,200.00		11,994,200.00	COA PCAI DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
300204101110000 (P00537568MN- CW1)	21LG0011 - NHJ San Vicente to Brgy. San Vicente connecting Banaybanay Public Terminal andBanana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and RiceIndustries, <u>Banaybanay, Davao Oriental</u>	9,800,000.00		9,800,000.00	9,679,999.97		9,679,999.97	COA PCAI DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
300105200531000 (P00548147MN- CW1)	21LG0012 - Construction (Completion) of DPWH Building (3rd Floor), Davao Oriental 2ndDEO, City of Mati, Davao Oriental	11,760,000.00		11,760,000.00	11,579,831.00		11,579,831.00	COA PCAI DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
310202100924000 (P00501511MN- CW1)	21LG0013 - Road Widening (2-4 lanes) along Pres. Diosdado P. Macapagal Nati Hi-way-K1700+121-K1700+589	16,221,940.00		16,221,940.00	15,734,892.87		15,734,892.87	COA PCAI DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
320101107153000 (P00522245MN- CW1)	21LG0014 - Construction of Flood Mitigation Structure along Batobato Creek, San Isidro,Davao Oriental	2,450,000.00		2,450,000.00	2,425,493.46		2,425,493.46	COA PCAI DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
320101107147000 (P00522239MN- CW1)	21LG0015 - Construction of Flood Mitigation Structure along Surop River, Governor Generoso,Davao Oriental	19,600,000.00		19,600,000.00	19,403,927.07		19,403,927.07	COA PCAI DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
320101107140000 (P00522232MN- CW1)	21LG0016 - Construction of Flood Mitigation Structure along Cuabo Creek, Lupon, DavaoOriental	9,800,000.00		9,800,000.00	9,695,884.69		9,695,884.69	COA PCAI DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
300105200532000 (P00522232MN- CW1)	21LG0017 - Construction of 2-Storey DPWH District Quarters, Mati, Davao Oriental	Construction Section	Competitive Bidding	12/09/20	12/22/20	12/29/20	01/14/21	01/14/21	01/15/21	01/21/21	02/09/21	02/21/21	02/24/21	122 cd		FY 2021 GAA
310303101165000	21LG0018 - Retrofitting/Strengthening of Mati Br. (B00036MN) along Pres. Diosdado P. Macapagal Natl Hi- way	Construction Section	Competitive Bidding	12/16/20	01/07/21	01/15/21	01/27/21	01/27/21	01/28/21	02/05/21	02/11/21	02/24/21	03/03/21	85 cd		FY 2021 GAA
310303101162000	21LG0019 - Retrofitting/Strengthening of Bilawan Br. (B00037MN) along Pres. Diosdado P. Macapagal Natl Hi- way	Construction Section	Competitive Bidding	12/16/20	01/07/21	01/15/21	01/27/21	01/27/21	01/28/21	02/05/21	02/11/21	02/21/21	02/24/21	85 cd		FY 2021 GAA
310303101163000	21LG0020 - Retrofitting/Strengthening of La Union Br. (B01129MN) along Jct Manikling-Gov Generoso Rd	Construction Section	Competitive Bidding	12/16/20	01/07/21	01/15/21	01/27/21	01/27/21	01/28/21	02/05/21	02/11/21	02/24/21	03/03/21	87 cd		FY 2021 GAA
320101107152000	21LG0021 - Construction of Flood Mitigation Structure, Upper Tibanban Creek, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	12/16/20	01/07/21	01/15/21	01/27/21	01/27/21	01/28/21	02/05/21	03/25/21	03/31/21	04/06/21	242 cd		FY 2021 GAA
320101107142000	21LG0022 - Construction of Flood Mitigation Structure along Lanca-Luban-Cabuaya Creek, Mati City, Davao Oriental	Construction Section	Competitive Bidding	12/16/20	01/07/21	01/15/21	01/27/21	01/27/21	01/28/21	02/05/21	03/25/21	03/31/21	04/06/21	242 cd		FY 2021 GAA
320101107145000	21LG0023 - Construction of Flood Mitigation Structure along Mayo River, Mati, Davao Oriental (Phase II)	Construction Section	Competitive Bidding	12/16/21	01/07/21	01/15/21	02/01/21	02/01/21	02/02/21	02/09/21	03/25/21	03/31/21	04/06/21	242 cd		FY 2021 GAA
310105100607000	21LG0024 - Reconstruction to Concrete Pavement along Mati Wharf Rd - Chainage 140 - Chainage 193	Construction Section	Competitive Bidding	01/06/21	01/12/21	01/19/21	02/01/21	02/01/21	02/02/21	02/06/21	02/16/21	02/26/21	03/05/21	66 cd		FY 2021 GAA

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
300105200532000 (P00522232MN- CW1)	21LG0017 - Construction of 2-Storey DPWH District Quarters, Mati, Davao Oriental	9,800,000.00		9,800,000.00	9,785,855.64		9,785,855.64	COA PCAI DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
310303101165000	21LG0018 - Retrofitting/Strengthening of Mati Br. (B00036MN) along Pres. Diosdado P. Macapagal Natl Hi- way	2,704,800.00		2,704,800.00	2,624,638.40		2,624,638.40	COA PCAI DPTCG	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21		
310303101162000	21LG0019 - Retrofitting/Strengthening of Bilawan Br. (B00037MN) along Pres. Diosdado P. Macapagal Natl Hi- way	1,960,000.00		1,960,000.00	1,900,034.29		1,900,034.29	COA PCAI DPTCG	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21		
310303101163000	21LG0020 - Retrofitting/Strengthening of La Union Br. (B01129MN) along Jct Manikling-Gov Generoso Rd	5,880,000.00		5,880,000.00	5,864,731.31		5,864,731.31	COA PCAI DPTCG	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21		
320101107152000	21LG0021 - Construction of Flood Mitigation Structure, Upper Tibanban Creek, Governor Generoso, Davao Oriental	49,000,000.00		49,000,000.00	47,529,278.98		47,529,278.98	COA PCAI DPTCG	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21		
320101107142000	21LG0022 - Construction of Flood Mitigation Structure along Lanca-Luban-Cabuaya Creek, Mati City, Davao Oriental	49,000,000.00		49,000,000.00	47,489,980.75		47,489,980.75	COA PCAI DPTCG	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21	01/08/21 01/08/21 01/08/21		
320101107145000	21LG0023 - Construction of Flood Mitigation Structure along Mayo River, Mati, Davao Oriental (Phase II)	49,000,000.00		49,000,000.00	47,526,515.61		47,526,515.61	COA PCAI DPTCG	01/08/21 01/08/21 01/08/21	01/20/21 01/20/21 01/20/21	01/20/21 01/20/21 01/20/21	01/20/21 01/20/21 01/20/21	01/20/21 01/20/21 01/20/21		
310105100607000	21LG0024 - Reconstruction to Concrete Pavement along Mati Wharf Rd - Chainage 140 - Chainage 193	2,016,840.00		2,016,840.00	1,956,251.06		1,956,251.06	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		

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 Matiao, City of Mati

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
320101107138000	21LG0025 - Construction of Flood Mitigation Structure along Cambaleon Creek, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	01/06/21	01/12/21	01/19/21	02/01/21	02/01/21	02/02/21	02/09/21	03/25/21	03/31/21	04/06/21	124 cd		FY 2021 GAA
320101107141000	21LG0026 - Construction of Flood Mitigation Structure along La Union Creek, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	01/06/21	01/12/21	01/19/21	02/01/21	02/01/21	02/02/21	02/09/21	03/25/21	03/31/21	04/06/21	124 cd		FY 2021 GAA
320101107149000	21LG0027 - Construction of Flood Mitigation Structure along Talisay River, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	01/06/21	01/12/21	01/19/21	02/01/21	02/01/21	02/02/21	02/09/21	03/25/21	03/31/21	04/06/21	124 cd		FY 2021 GAA
320101105460000	21LG0028 - Construction of Flood Mitigation Structure along Mapagba River, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	01/06/21	01/12/21	01/19/21	02/01/21	02/01/21	02/02/21	02/09/21	03/25/21	03/31/21	04/06/21	197 cd		FY 2021 GAA
300204101111000	21LG0029 - Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	Construction Section	Competitive Bidding	01/06/21	01/12/21	01/19/21	02/01/21	02/01/21	02/02/21	02/06/21	02/16/21	02/26/21	03/05/21	122 cd		FY 2021 GAA
300203101969000	21LG0030 - Brgy. Dawan to Brgy. Macambol leading to Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Brgy. Macambol, Mati City, Davao Oriental	Construction Section	Competitive Bidding	01/06/21	01/12/21	01/19/21	02/03/21	02/03/21	02/04/21	02/11/21	03/26/21	04/07/21	04/13/21	93 cd		FY 2021 GAA
300104225872000	21LG0031 - Construction of Multi-Purpose Buildings, Lupon, Davao Oriental	Construction Section	Competitive Bidding	01/06/21	01/12/21	01/19/21	02/01/21	02/01/21	02/02/21	02/06/21	02/16/21	02/26/21	03/05/21	120 cd		FY 2021 GAA
300104225864000	21LG0032 - Construction (Completion) of town hall, Lupon, Davao Oriental	Construction Section	Competitive Bidding	01/06/21	01/12/21	01/19/21	02/01/21	02/01/21	02/02/21	02/06/21	02/16/21	02/26/21	03/05/21	102 cd		FY 2021 GAA

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
320101107138000	21LG0025 - Construction of Flood Mitigation Structure along Cambaleon Creek, San Isidro, Davao Oriental	4,900,000.00		4,900,000.00	4,762,830.28		4,762,830.28	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
320101107141000	21LG0026 - Construction of Flood Mitigation Structure along La Union Creek, San Isidro, Davao Oriental	4,900,000.00		4,900,000.00	4,762,867.67		4,762,867.67	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
320101107149000	21LG0027 - Construction of Flood Mitigation Structure along Talisay River, San Isidro, Davao Oriental	2,940,000.00		2,940,000.00	2,866,641.57		2,866,641.57	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
320101105460000	21LG0028 - Construction of Flood Mitigation Structure along Mapagba River, Banaybanay, Davao Oriental	24,500,000.00		24,500,000.00	24,249,727.73		24,249,727.73	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
300204101111000	21LG0029 - Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	14,431,480.00		14,431,480.00	13,997,168.05		13,997,168.05	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
300203101969000	21LG0030 - Brgy. Dawan to Brgy. Macambol leading to Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Brgy. Macambol, Mati City, Davao Oriental	9,800,000.00		9,800,000.00	9,503,278.06		9,503,278.06	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/20/21 01/20/21 01/20/21	01/20/21 01/20/21 01/20/21	01/20/21 01/20/21 01/20/21	01/20/21 01/20/21 01/20/21		
300104225872000	21LG0031 - Construction of Multi-Purpose Buildings, Lupon, Davao Oriental	6,435,000.00		6,435,000.00	6,236,160.61		6,236,160.61	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
300104225864000	21LG0032 - Construction (Completion) of town hall, Lupon, Davao Oriental	2,970,000.00		2,970,000.00	2,880,742.50		2,880,742.50	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		

Republic of the Philippines
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DAVAO ORIENTAL
2nd DISTRICT ENGINEERING OFFICE
REGION XI
 Matiao, City of Mati

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
300103203818000	21LG0033 - Construction of Multi-Purpose Building (IP Community Learning Center), Don Mariano, Lupon, Davao Oriental	Construction Section	Competitive Bidding	01/06/21	01/12/21	01/19/21	02/01/21	02/01/21	02/02/21	02/06/21	02/16/21	02/26/21	03/05/21	133 cd		FY 2021 GAA
310202100925000	21LG0034 - Road Widening (2 - 4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way - K1702 + 192 - K1703 + 447	Construction Section	Competitive Bidding	01/11/21	01/13/21	01/21/21	02/03/21	02/03/21	02/04/21	02/11/21	06/24/21	06/26/21	06/29/21	169 cd		FY 2021 GAA
310202100926000	21LG0035 - Road Widening (2 - 4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way - K1707 + 186 - K1708 + 000	Construction Section	Competitive Bidding	01/11/21	01/13/21	01/21/21	02/03/21	02/03/21	02/04/21	02/08/21	02/16/21	02/26/21	03/05/21	164 cd		FY 2021 GAA
310303101161000	21LG0037 - Retrofitting / Strengthening of Batasan Br. (B00047MN) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	Competitive Bidding	01/11/21	01/13/21	01/21/21	02/03/21	02/03/21	02/04/21	02/08/21	02/17/21	02/26/21	03/05/21	89 cd		FY 2021 GAA
320101107148000	21LG0038 - Construction of Flood Mitigation Structure along Tagabebe River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	01/11/21	01/13/21	01/21/21	02/03/21	02/03/21	02/04/21	02/11/21	03/26/21	04/07/21	04/13/21	222 cd		FY 2021 GAA
300204101107000	21LG0039 - Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental, Package II	Construction Section	Competitive Bidding	01/11/21	01/13/21	01/21/21	02/03/21	02/03/21	02/04/21	02/11/21	03/26/21	04/07/21	04/13/21	86 cd		FY 2021 GAA
300203101970000	21LG0040 - Langka-Luban-Cabuaya Road leading to Rock Formations, Lake And White Sand Beaches, Brgy. Luban, Mati City, Davao Oriental	Construction Section	Competitive Bidding	01/11/21	01/13/21	01/21/21	02/03/21	02/03/21	02/04/21	02/11/21	03/26/21	04/07/21	04/13/21	93 cd		FY 2021 GAA
300203101971000	21LG0041 - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Ila Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	Construction Section	Competitive Bidding	01/11/21	01/13/21	01/21/21	02/03/21	02/03/21	02/04/21	02/11/21	03/26/21	04/07/21	04/13/21	144 cd		FY 2021 GAA

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
300103203818000	21LG0033 - Construction of Multi-Purpose Building (IP Community Learning Center), Don Mariano, Lupon, Davao Oriental	4,851,000.00		4,851,000.00	4,705,431.73		4,705,431.73	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
310202100925000	21LG0034 - Road Widening (2 - 4 lanes) along Pres. Diosdado P.Macapagal Natl Hi-way - K1702 + 192 - K1703 + 447	21,371,840.00		21,371,840.00	20,731,425.43		20,731,425.43	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
310202100926000	21LG0035 - Road Widening (2 - 4 lanes) along Pres. Diosdado P.Macapagal Natl Hi-way - K1707 + 186 - K1708 + 000	19,600,000.00		19,600,000.00	19,011,808.85		19,011,808.85	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
310303101161000	21LG0037 - Retrofitting / Strengthening of Batasan Br. (B00047MN) along Pres. Diosdado P.Macapagal Natl Hi-way	6,860,000.00		6,860,000.00	6,804,373.52		6,804,373.52	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
320101107148000	21LG0038 - Construction of Flood Mitigation Structure along Tagabebe River, Governor Generoso, Davao Oriental	39,200,000.00		39,200,000.00	38,021,567.58		38,021,567.58	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
300204101107000	21LG0039 - Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental, Package II	7,215,740.00		7,215,740.00	6,992,926.58		6,992,926.58	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
300203101970000	21LG0040 - Langka-Luban-Cabuaya Road leading to Rock Formations, Lake And White Sand Beaches, Brgy. Luban, Mati City, Davao Oriental	9,800,000.00		9,800,000.00	9,587,255.00		9,587,255.00	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
300203101971000	21LG0041 - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Illa Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	9,800,000.00		9,800,000.00	9,698,335.17		9,698,335.17	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
300204101113000	21LG0042 - Road Junction PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	01/11/21	01/13/21	01/21/21	02/03/21	02/03/21	02/04/21	02/08/21	02/17/21	02/26/21	03/05/21	93 cd		FY 2021 GAA
300104225873000	21LG0043 - Construction of Multi-Purpose Buildings, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	01/11/21	01/13/21	01/21/21	02/03/21	02/03/21	02/04/21	02/08/21	02/17/21	02/26/21	03/05/21	160 cd		FY 2021 GAA
300207100580000	21LG0044 - Construction of 701-DRC (Division Recon Company) Open Barracks Facility, Sitio Magay, Brgy. Don Martin Marundan, Mati City, Davao Oriental	Construction Section	Competitive Bidding	01/11/21	01/13/21	01/21/21	02/03/21	02/03/21	02/04/21	02/08/21	02/17/21	02/20/21	03/01/21	142 cd		FY 2021 GAA
310112100273000	21LG0045 - Construction of Drainage Structure along Tibanban-Lavigan Rd - K1785 + 684 - k1785 +690	Construction Section	Competitive Bidding	01/11/21	01/13/21	01/21/21	02/03/21	02/03/21	02/04/21	02/08/21	02/17/21	02/26/21	03/05/21	124 cd		FY 2021 GAA
310202100738000	21LG0046 - Road Widening (2 - 4 lanes) along Mati-Maragusan Rd - K1513 + 379 - K1516 + 585	Construction Section	Competitive Bidding	01/11/21	01/13/21	01/21/21	02/03/21	02/03/21	02/04/21	02/08/21	02/16/21	02/19/21	02/23/21	318 cd		FY 2021 GAA
320101107136000	21LG0047 - Construction of Flood Mitigation Structure along Brgy. San Isidro Creek, Lupon, Davao Oriental	Construction Section	Competitive Bidding	01/11/21	01/13/21	01/21/21	02/03/21	02/03/21	02/04/21	02/11/21	03/26/21	04/07/21	04/13/21	124 cd		FY 2021 GAA
320101107154000	21LG0048 - Construction of Flood Mitigation Structure along Brgy. Sanghay River, Mati City, Davao Oriental	Construction Section	Competitive Bidding	01/11/21	01/13/21	01/21/21	02/03/21	02/03/21	02/04/21	02/11/21	03/26/21	04/03/21	04/07/21	124 cd		FY 2021 GAA
320101107135000	21LG0049 - Construction of Flood Mitigation Structure along Brgy. Manuel Roxas Creek, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	01/11/21	01/13/21	01/21/21	02/03/21	02/03/21	02/04/21	02/11/21	03/26/21	04/07/21	04/13/21	124 cd		FY 2021 GAA

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
300204101113000	21LG0042 - Road Junction PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	9,800,000.00		9,800,000.00	9,697,000.00		9,697,000.00	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
300104225873000	21LG0043 - Construction of Multi-Purpose Buildings, San Isidro, Davao Oriental	14,850,000.00		14,850,000.00	14,404,298.85		14,404,298.85	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
300207100580000	21LG0044 - Construction of 701-DRC (Division Recon Company) Open Barracks Facility, Sitio Magay, Brgy. Don Martin Marundan, Mati City, Davao Oriental	7,840,000.00		7,840,000.00	7,761,599.69		7,761,599.69	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
310112100273000	21LG0045 - Construction of Drainage Structure along Tibanban-Lavigan Rd - K1785 + 684 - k1785 +690	4,900,000.00		4,900,000.00	4,752,789.09		4,752,789.09	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
310202100738000	21LG0046 - Road Widening (2 - 4 lanes) along Mati-Maragusan Rd - K1513 + 379 - K1516 + 585	92,987,400.00		92,987,400.00	91,127,669.34		91,127,669.34	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
320101107136000	21LG0047 - Construction of Flood Mitigation Structure along Brgy. San Isidro Creek, Lupon, Davao Oriental	4,900,000.00		4,900,000.00	4,860,015.87		4,860,015.87	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
320101107154000	21LG0048 - Construction of Flood Mitigation Structure along Brgy. Sanghay River, Mati City, Davao Oriental	2,940,000.00		2,940,000.00	2,851,706.44		2,851,706.44	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
320101107153000	21LG0049 - Construction of Flood Mitigation Structure along Brgy. Manuel Roxas Creek, Governor Generoso, Davao Oriental	1,960,000.00		1,960,000.00	1,930,210.54		1,930,210.54	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
320101107144000	21LG0051 - Construction of Flood Mitigation Structure along Maputi River, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	01/18/21	01/22/21	01/29/21	02/18/21	02/18/21	02/19/21	02/26/21	03/29/21	04/08/21	04/14/21	124 cd		FY 2021 GAA
320101107151000	21LG0052 - Construction of Flood Mitigation Structure along Tubo-tubo River, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	01/18/21	01/22/21	01/29/21	02/18/21	02/18/21	02/19/21	02/26/21	03/29/21	04/08/21	04/14/21	242 cd		FY 2021 GAA
320101107137000	21LG0053 - Construction of Flood Mitigation Structure along Camansi Creek, Mati, Davao Oriental	Construction Section	Competitive Bidding	01/18/21	01/22/21	01/29/21	02/18/21	02/18/21	02/19/21	02/26/21	03/29/21	04/08/21	04/14/21	124 cd		FY 2021 GAA
320101107155000	21LG0054 - Construction of Flood Mitigation Structure along Panabsaban Creek, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	01/18/21	01/22/21	01/29/21	02/18/21	02/18/21	02/19/21	02/26/21	03/29/21	04/08/21	04/14/21	124 cd		FY 2021 GAA
300204101108000	21LG0055 - Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	Construction Section	Competitive Bidding	01/18/21	01/22/21	01/29/21	02/18/21	02/18/21	02/19/21	02/26/21	03/30/21	04/08/21	04/14/21	93 cd		FY 2021 GAA
300104225874000	21LG0056 - Rehabilitation of Multi-Purpose Buildings, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	01/18/21	01/22/21	01/29/21	02/18/21	02/18/21	02/19/21	02/26/21	03/05/21	03/16/21	03/19/21	135 cd		FY 2021 GAA
300104225869000	21LG0057 - Construction of Multi-Purpose Buildings, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	01/18/21	01/22/21	01/29/21	02/18/21	02/18/21	02/19/21	02/26/21	03/05/21	03/17/21	03/19/21	110 cd		FY 2021 GAA
310107100232000	21LG0058 - Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Natl Hi-way - K1728 + 200 - K1728 + 340	Construction Section	Competitive Bidding	01/25/21	01/28/21	02/05/21	02/18/21	02/18/21	02/19/21	02/26/21	03/05/21	03/17/21	03/19/21	303 cd		FY 2021 GAA

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Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
320101107144000	21LG0051 - Construction of Flood Mitigation Structure along Maputi River, Banaybanay, Davao Oriental	4,900,000.00		4,900,000.00	4,752,829.56		4,752,829.56	COA PCAI DPTCG	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	02/09/21 02/09/21 02/09/21	02/09/21 02/09/21 02/09/21	02/09/21 02/09/21 02/09/21		
320101107151000	21LG0052 - Construction of Flood Mitigation Structure along Tubo-tubo River, Governor Generoso, Davao Oriental	49,000,000.00		49,000,000.00	47,526,904.47		47,526,904.47	COA PCAI DPTCG	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	02/09/21 02/09/21 02/09/21	02/09/21 02/09/21 02/09/21	02/09/21 02/09/21 02/09/21		
320101107137000	21LG0053 - Construction of Flood Mitigation Structure along Camansi Creek, Mati, Davao Oriental	2,450,000.00		2,450,000.00	2,374,017.23		2,374,017.23	COA PCAI DPTCG	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	02/09/21 02/09/21 02/09/21	02/09/21 02/09/21 02/09/21	02/09/21 02/09/21 02/09/21		
320101107155000	21LG0054 - Construction of Flood Mitigation Structure along Panabsaban Creek, San Isidro, Davao Oriental	2,450,000.00		2,450,000.00	2,385,072.45		2,385,072.45	COA PCAI DPTCG	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	02/09/21 02/09/21 02/09/21	02/09/21 02/09/21 02/09/21	02/09/21 02/09/21 02/09/21		
300204101108000	21LG0055 - Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	9,800,000.00		9,800,000.00	9,605,720.00		9,605,720.00	COA PCAI DPTCG	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	02/09/21 02/09/21 02/09/21	02/09/21 02/09/21 02/09/21	02/09/21 02/09/21 02/09/21		
300104225874000	21LG0056 - Rehabilitation of Multi-Purpose Buildings, Banaybanay, Davao Oriental	6,930,000.00		6,930,000.00	6,898,169.60		6,898,169.60	COA PCAI DPTCG	01/22/21 01/22/21 01/22/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21		
300104225869000	21LG0057 - Construction of Multi-Purpose Buildings, Banaybanay, Davao Oriental	4,950,000.00		4,950,000.00	4,927,154.36		4,927,154.36	COA PCAI DPTCG	01/22/21 01/22/21 01/22/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21		
310107100232000	21LG0058 - Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Natl Hi-way - K1728 + 200 - K1728 + 340	96,500,000.00		96,500,000.00	93,119,341.08		93,119,341.08	COA PCAI DPTCG	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
300203101972000	21LG0059 - Lupon Coastal Road From Purok San Roque, Brgy. Poblacion To Purok Bundas, Brgy. Bagumbayan leading To Diving Site, Wenceslao Resort, & Arigid Ai Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental, Package II	Construction Section	Competitive Bidding	01/25/21	01/28/21	02/05/21	02/18/21	02/18/21	02/19/21	02/26/21	03/30/21	04/08/21	04/14/21	78 cd		FY 2021 GAA
300104225866000	21LG0061 - Construction of Multi-Purpose Building, Brgy. Central, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	01/25/21	01/28/21	02/05/21	02/18/21	02/18/21	02/19/21	02/26/21	03/12/21	03/24/21	03/30/21	152 cd		FY 2021 GAA
300104225878000	21LG0063 - Rehabilitation of Multi-Purpose Buildings, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	01/25/21	01/28/21	02/05/21	02/18/21	02/18/21	02/19/21	02/26/21	03/12/21	03/24/21	03/25/21	142 cd		FY 2021 GAA
300104225878000	21LG0064 - Rehabilitation of Multi-Purpose Buildings, Lupon, Davao Oriental	Construction Section	Competitive Bidding	01/25/21	01/28/21	02/05/21	03/02/21	03/02/21	03/03/21	03/10/21	03/17/21	03/26/21	03/31/21	155 cd		FY 2021 GAA
320101107156000	21LG0065 - Construction of Flood Mitigation Structure along Banaybanay Creek, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	01/27/21	02/04/21	02/16/21	03/02/21	03/02/21	03/03/21	03/10/21	04/05/21	04/16/21	04/22/21	124 cd		FY 2021 GAA
320101107157000	21LG0066 - Construction of Flood Mitigation Structure along Limbahan Creek 1, Lupon, Davao Oriental	Construction Section	Competitive Bidding	01/27/21	02/04/21	02/16/21	03/02/21	03/02/21	03/03/21	03/10/21	04/05/21	04/16/21	04/22/21	124 cd		FY 2021 GAA
320101107150000	21LG0067 - Construction of Flood Mitigation Structure along Tamban Creek, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	01/27/21	02/04/21	02/16/21	03/02/21	03/02/21	03/03/21	03/10/21	04/05/21	04/16/21	04/22/21	124 cd		FY 2021 GAA
300104225871000	21LG0068 - Construction of Multi-Purpose Buildings, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	01/27/21	02/04/21	02/16/21	03/02/21	03/02/21	03/03/21	03/10/21	03/17/21	03/25/21	03/29/21	155 cd		FY 2021 GAA

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Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
300203101972000	21LG0059 - Lupon Coastal Road From Purok San Roque, Brgy. Poblacion To Purok Bundas, Brgy. Bagumbayan leading To Diving Site, Wenceslao Resort, & Arigid At Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental, Package II	8,007,580.00		8,007,580.00	7,931,933.28		7,931,933.28	COA PCAI DPTCG	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21		
300104225866000	21LG0061 - Construction of Multi-Purpose Building, Brgy. Central, City of Mati, Davao Oriental	9,900,000.00		9,900,000.00	9,701,859.16		9,701,859.16	COA PCAI DPTCG	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21		
300104225878000	21LG0063 - Rehabilitation of Multi-Purpose Buildings, San Isidro, Davao Oriental	7,920,000.00		7,920,000.00	7,840,778.48		7,840,778.48	COA PCAI DPTCG	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21		
300104225878000	21LG0064 - Rehabilitation of Multi-Purpose Buildings, Lupon, Davao Oriental	10,395,000.00		10,395,000.00	10,083,009.60		10,083,009.60	COA PCAI DPTCG	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21		
320101107156000	21LG0065 - Construction of Flood Mitigation Structures along Banaybanay Creek, Banaybanay, Davao Oriental	4,900,000.00		4,900,000.00	4,752,923.83		4,752,923.83	COA PCAI DPTCG	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21		
320101107157000	21LG0066 - Construction of Flood Mitigation Structures along Limbahan Creek 1, Lupon, Davao Oriental	980,000.00		980,000.00	977,202.04		977,202.04	COA PCAI DPTCG	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21		
320101107150000	21LG0067 - Construction of Flood Mitigation Structures along Tamban Creek, Governor Generoso, Davao Oriental	2,450,000.00		2,450,000.00	2,399,761.16		2,399,761.16	COA PCAI DPTCG	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21		
300104225871000	21LG0068 - Construction of Multi-Purpose Buildings, Governor Generoso, Davao Oriental	10,395,000.00		10,395,000.00	10,186,436.80		10,186,436.80	COA PCAI DPTCG	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
300104225863000	21LG0069 - Construction (Completion) of Multi-Purpose Building in Highway Dahican, Mati, Davao Oriental	Construction Section	Competitive Bidding	01/27/21	02/04/21	02/16/21	03/02/21	03/02/21	03/03/21	03/10/21	03/17/21	03/26/21	03/31/21	90 cd		FY 2021 GAA
300104225876000	21LG0072 - Rehabilitation of Multi-Purpose Buildings, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	02/08/21	02/11/21	02/19/21	03/04/21	03/04/21	03/05/21	03/12/21	04/07/21	04/16/21	04/22/21	152 cd		FY 2021 GAA
300104225867000	21LG0073 - Construction of Multi-Purpose Building, Brgy. Poblacion, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/08/21	02/11/21	02/19/21	03/11/21	03/11/21	03/12/21	03/18/21	03/23/21	03/31/21	04/06/21	152 cd		FY 2021 GAA
300116204586000	21LG0074 - Construction of Road, Barangay Poblacion, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/08/21	02/11/21	02/19/21	03/04/21	03/04/21	03/05/21	03/12/21	03/30/21	04/08/21	04/14/21	181 cd		FY 2021 GAA
310107100299000	21LG0076 - Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Natl Highway - K1726 + 276 - K1726 + 286, K1727 + 417 - K1727 + 432, K1729 + 712 - K1729 + 720, K1730 + 424.50 - K1730 + 430, K1730 + 804, K1730 + 822	Construction Section	Competitive Bidding	02/12/21	02/16/21	02/26/21	03/11/21	03/11/21	03/12/21	03/18/21	03/23/21	03/31/21	04/06/21	124 cd		FY 2021 GAA
300104225870000	21LG0077 - Construction of Multi-Purpose Buildings, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	02/12/21	02/16/21	02/26/21	03/11/21	03/11/21	03/12/21	03/18/21	03/23/21	03/31/21	04/06/21	180 cd		FY 2021 GAA
300104225875000	21LG0078 - Rehabilitation of Multi-Purpose Buildings, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	02/12/21	02/16/21	02/26/21	03/11/21	03/11/21	03/12/21	03/18/21	04/15/21	04/26/21	04/29/21	155 cd		FY 2021 GAA
300117210334000	21LG0079 - Construction of Road in Barangay Ilangay, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/12/21	02/16/21	02/26/21	03/11/21	03/11/21	03/12/21	03/18/21	03/23/21	04/05/21	04/08/21	52 cd		FY 2021 GAA

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Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
300104225863000	21LG0069 - Construction (Completion) of Multi-Purpose Building in Highway Dahican, Mati, Davao Oriental	4,950,000.00		4,950,000.00	4,855,342.09		4,855,342.09	COA PCAI DPTCG	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21		
300104225876000	21LG0072 - Rehabilitation of Multi-Purpose Buildings, Governor Generoso, Davao Oriental	9,900,000.00		9,900,000.00	9,699,995.21		9,699,995.21	COA PCAI DPTCG	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21		
300104225867000	21LG0073 - Construction of Multi-Purpose Building, Brgy. Poblacion, Lupon, Davao Oriental	9,900,000.00		9,900,000.00	9,602,829.40		9,602,829.40	COA PCAI DPTCG	02/11/21 02/11/21 02/11/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21		
300116204586000	21LG0074 - Construction of Road, Barangay Poblacion, Lupon, Davao Oriental	24,500,000.00		24,500,000.00	24,325,458.24		24,325,458.24	COA PCAI DPTCG	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21		
310107100299000	21LG0076 - Construction of Road Slope Protection Structure along Pres. Diosdado P.Macapagal Natl Hi-way - K1726 + 276 - K1726 + 286, K1727 + 417 - K1727 + 432, K1729 + 712 - K1729 + 720, K1730 + 424.50 - K1730 + 430, K1730 + 804, K1730 +822	1,813,000.00		1,813,000.00	1,776,656.95		1,776,656.95	COA PCAI DPTCG	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21		
300104225870000	21LG0077 - Construction of Multi-Purpose Buildings, City of Mati, Davao Oriental	32,670,000.00		32,670,000.00	32,029,835.13		32,029,835.13	COA PCAI DPTCG	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21		
300104225875000	21LG0078 - Rehabilitation of Multi-Purpose Buildings, City of Mati, Davao Oriental	14,355,000.00		14,355,000.00	14,138,960.58		14,138,960.58	COA PCAI DPTCG	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21		
300117210334000	21LG0079 - Construction of Road in Barangay Ilangay, Lupon, Davao Oriental	4,950,000.00		4,950,000.00	4,944,344.46		4,944,344.46	COA PCAI DPTCG	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
310305101463000	21LG0080 - Widening of Bitanagan Br. (B00035MN) along Pres. Diosdado P. Macapagal Nati Hi-way	Construction Section	Competitive Bidding	02/12/21	02/16/21	02/26/21	03/11/21	03/11/21	03/12/21	03/18/21	04/16/21	04/26/21	04/29/21	165 cd		FY 2021 GAA
310305101464000	21LG0081 - Widening of Bogakan Br. (B00029MN) along Pres. Diosdado P. Macapagal Nati Hi-way	Construction Section	Competitive Bidding	02/12/21	02/16/21	02/26/21	03/11/21	03/11/21	03/12/21	03/18/21	03/23/21	03/31/21	04/06/21	165 cd		FY 2021 GAA
310305101466000	21LG0084 - Widening of Tagaom-om Br. (B00034MN) along Pres. Diosdado P. Macapagal Nati Hi-way	Construction Section	Competitive Bidding	02/15/21	02/19/21	03/01/21	03/16/21	03/16/21	03/17/21	03/24/21	04/13/21	04/23/21	04/29/21	166 cd		FY 2021 GAA
310305101465000	21LG0085 - Widening of Taganonok Br. (B00031MN) along Pres. Diosdado P. Macapagal Nati Hi-way	Construction Section	Competitive Bidding	02/15/21	02/19/21	03/01/21	03/16/21	03/16/21	03/17/21	03/24/21	04/08/21	04/21/21	04/27/21	266 cd		FY 2021 GAA
300205100068000	21LG0086 - Construction of Water Supply System (Level II), Brgy. Bagumbayan, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/15/21	02/19/21	03/01/21	03/16/21	03/16/21	03/17/21	03/24/21	04/14/21	04/23/21	04/28/21	90 cd		FY 2021 GAA
300205100069000	21LG0087 - Construction of Water Supply System (Level II), Brgy. Ilangay, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/15/21	02/19/21	03/01/21	03/16/21	03/16/21	03/17/21	03/24/21	04/14/21	04/23/21	04/28/21	90 cd		FY 2021 GAA
300116204572000	21LG0100 - Construction of Road with Carralgeyway, Lupon, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21	04/28/21	05/07/21	05/13/21	179 cd		FY 2021 GAA
300120200353000	21LG0101 - Bagumbayan Construction of Water System Level II, Lupon, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21	04/30/21	05/07/21	05/13/21	90 cd		FY 2021 GAA

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Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
310305101463000	21LG0080 - Widening of Bitanagan Br. (B00035MN) along Pres. Diosdado P.Macapagal Nati Hi-way	24,500,000.00		24,500,000.00	24,146,383.72		24,146,383.72	COA PCAI DPTCG	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21		
310305101464000	21LG0081 - Widening of Bogakan Br. (B00029MN) along Pres. Diosdado P.Macapagal Nati Hi-way	24,500,000.00		24,500,000.00	23,764,843.52		23,764,843.52	COA PCAI DPTCG	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21	02/17/21 02/17/21 02/17/21		
310305101466000	21LG0084 - Widening of Tagaom-om Br. (B00034MN) along Pres. Diosdado P.Macapagal Nati Hi-way	23,520,000.00		23,520,000.00	23,260,431.03		23,260,431.03	COA PCAI DPTCG	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21		
310305101465000	21LG0085 - Widening of Taganonok Br. (B00031MN) along Pres. Diosdado P.Macapagal Nati Hi-way	28,420,000.00		28,420,000.00	27,852,422.17		27,852,422.17	COA PCAI DPTCG	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21		
300205100068000	21LG0086 - Construction of Water Supply System (Level II), Brgy. Bagumbayan, Lupon, Davao Oriental	4,410,000.00		4,410,000.00	3,960,659.44		3,960,659.44	COA PCAI DPTCG	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21		
300205100069000	21LG0087 - Construction of Water Supply System (Level II), Brgy. Ilangay, Lupon, Davao Oriental	4,410,000.00		4,410,000.00	3,960,659.44		3,960,659.44	COA PCAI DPTCG	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21		
300116204572000	21LG0100 - Construction of Road with Carraigeway, Lupon, Davao Oriental	24,500,000.00		24,500,000.00	23,764,604.84		23,764,604.84	COA PCAI DPTCG	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21		
300120200353000	21LG0101 - Bagumbayan Construction of Water System Level II, Lupon, Davao Oriental	4,410,000.00		4,410,000.00	4,320,516.60		4,320,516.60	COA PCAI DPTCG	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
200000100020000	21LG0108 - Repair/Maintenance of La Union Flood Control (Phase 2), Brgy. La Union, San Isidro, Davao Oriental	Construction Section	Competitive Bidding		04/19/21	04/27/21	05/10/21	05/10/21	05/11/21	05/18/21	05/20/21	05/26/21	05/28/21	60 cd		01101101 – Regular Agency Fund Gen. Fund
300116201297000	21LG0109 - Concreting of Brgy. Don Marlin Marundan FMR Phase II, Brgy. Don Martin Marundan, Mati City, Davao Oriental	Construction Section	Competitive Bidding	05/11/21	05/12/21	05/19/21	06/02/21	06/02/21	06/03/21	06/08/21	06/10/21	06/19/21	06/24/21	114 cd		FY 2021 GAA - DA FMR
300116201297000	21LG0110 - Concreting of Brgy. Kauswagan FMR, Brgy. Kauswagan, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	05/11/21	05/12/21	05/19/21	06/02/21	06/02/21	06/03/21	06/08/21	06/10/21	06/19/21	06/24/21	105 cd		FY 2021 GAA - DA FMR
300116201297000	21LG0111 - Concreting of Brgy. Bitaoagan FMR, Brgy. Bitaoagan, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	05/11/21	05/12/21	05/19/21	06/02/21	06/02/21	06/03/21	06/08/21	06/10/21	06/19/21	06/25/21	105 cd		FY 2021 GAA - DA FMR
300116201297000	21LG0112 - Concreting of Tibanban FMR, Brgy. Tibanban, Municipality of Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	05/11/21	05/12/21	05/19/21	06/02/21	06/02/21	06/03/21	06/08/21	06/10/21	06/19/21	06/25/21	108 cd		FY 2021 GAA - DA FMR
200000100019000	21LG0115 - Repair/Maintenance of DENR Building CENRO-Staff House (Phase 2), City of Mati, Davao Oriental	Construction Section	Competitive Bidding		05/20/21	05/27/21	06/09/21	06/09/21	06/10/21	06/15/21	06/21/21	06/25/21	06/28/21	60 cd		01101101- Reg. Agency Fund FY 2021 RA 11518
200000100019000	21LG0116 - Repair/Maintenance of DoTr Building Land Transportation Office Main Building, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		05/20/21	05/27/21	06/09/21	06/09/21	06/10/21	06/15/21	06/21/21	06/25/21	06/28/21	60 cd		01101101- Reg. Agency Fund FY 2021 RA 11518

Annex B

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
20LG0104	Concreting of Brgy. Maag to Sudlon FMR, Brgy. Maag and Sudlon, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	02/18/20	02/21/20	02/28/20	05/19/20	05/19/20	05/20/20	05/27/20					133 cd		FY 2020 GAA
20LG0105	Concreting of Nat'l Highway Junction to Purok 6 FMR, Brgy. Tamban, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	02/18/20	02/21/20	02/28/20	03/12/20	03/12/20	03/13/20	03/20/20					126 cd		FY 2020 GAA
20LG0106	Concreting of Brgy. Langka and Brgy. Maragatas FMR, Brgy. Langka and Brgy. Maragatas , Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/18/20	02/21/20	02/28/20	03/12/20	03/12/20	03/13/20	03/20/20					103 cd		FY 2020 GAA
20LG0107	Concreting of Cagan-cagan, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	02/18/20	02/21/20	02/28/20	03/12/20	03/12/20	03/13/20	03/20/20					103 cd		FY 2020 GAA
20LG0108	Concreting of Sto. Rosario FMR, Brgy. Sto. Rosario, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	02/18/20	02/21/20	02/28/20	05/20/20	05/20/20	05/21/20	05/28/20					226 cd		FY 2020 GAA
320101107134000 (P00522225MN-CW1)	21LG0005 - Construction of Flood Mitigation Structure along Bitaoagan River, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	12/01/20	12/21/20	12/28/20	01/12/21	01/12/21	01/13/21	01/20/21					144 cd		FY 2021 GAA
310203100492000	21LG0036 - Road Widening (2 - 4 lanes) along Jct Manikling - Gov. Generoso Rd - K1745 + 200- K1746 +746	Construction Section	Competitive Bidding	01/11/21	01/13/21	01/21/21	02/03/21	02/03/21	02/04/21	02/11/21					218 cd		FY 2021 GAA
310108100741000	21LG0050 - Construction of Road Slope Protection Structure along Mati-Maragusan Rd - K1502+510 - K1502+560, K1503+650 - K1503+700 K1504+080 - K1504+110, K1522+550 - K1522+560 K1523+045 - K1523+075, K1523+290 - K1523+310	Construction Section	Competitive Bidding	01/18/21	01/22/21	01/29/21	02/18/21	02/18/21	02/19/21	02/26/21					196 cd		FY 2021 GAA

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Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
20LG0104	Concreting of Brgy. Maag to Sudlon FMR, Brgy. Maag and Sudlon, San Isidro, Davao Oriental	15,920,000.00		15,920,000.00			0.00	COA PICE DPTCG	02/21/20 02/24/20 02/24/20	05/11/20 05/15/20 05/15/20	05/11/20 05/15/20 05/15/20	05/11/20 05/15/20 05/15/20	05/11/20 05/15/20 05/15/20		Short of award; Waiting for the release of allotment
20LG0105	Concreting of Nat'l Highway Junction to Purok 6 FMR, Brgy. Tamban, Governor Generoso, Davao Oriental	14,925,000.00		14,925,000.00			0.00	COA PICE DPTCG	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20		Short of award; Waiting for the release of allotment
20LG0106	Concreting of Brgy. Langka and Brgy. Maragatas FMR, Brgy. Langka and Brgy. Maragatas , Lupon, Davao Oriental	11,940,000.00		11,940,000.00			0.00	COA PICE DPTCG	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20		Short of award; Waiting for the release of allotment
20LG0107	Concreting of Cagan-cagan, Banaybanay, Davao Oriental	11,940,000.00		11,940,000.00			0.00	COA PICE DPTCG	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20	02/21/20 02/24/20 02/24/20		Short of award; Waiting for the release of allotment
20LG0108	Concreting of Sto. Rosario FMR, Brgy. Sto. Rosario, San Isidro, Davao Oriental	44,775,000.00		44,775,000.00			0.00	COA PICE DPTCG	02/21/20 02/24/20 02/24/20	05/11/20 05/15/20 05/15/20	05/11/20 05/15/20 05/15/20	05/11/20 05/15/20 05/15/20	05/11/20 05/15/20 05/15/20		Short of award; Waiting for the release of allotment
320101107134000 (P00522225MN- CW1)	21LG0005 - Construction of Flood Mitigation Structure along Bitagan River, San Isidro, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PCAI DPTCG	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		Short of award; waiting for the approved modification.
310203100492000	21LG0036 - Road Widening (2 - 4 lanes) along Jct Manikling - Gov. Generoso Rd - K1745 + 200- K1746 +746	37,677,080.00		37,677,080.00			0.00	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		Short of award; waiting for the approved modification.
310108100741000	21LG0050 - Construction of Road Slope Protection Structure along Mati-Maragusan Rd - K1502+510 - K1502+560, K1503+650 - K1503+700 K1504+080 - K1504+110, K1522+550 - K1522+560 K1523+045 - K1523+075, K1523+290 - K1523+310	30,184,000.00		30,184,000.00			0.00	COA PCAI DPTCG	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	02/09/21 02/09/21 02/09/21	02/09/21 02/09/21 02/09/21	02/09/21 02/09/21 02/09/21		Short of award; waiting for the approved modification.

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
300116204581000	21LG0060 - Concreting/Improvement of Road, Barangay Itangay, Lupon, Davao Oriental	Construction Section	Competitive Bidding	01/25/21	01/28/21	02/05/21	02/18/21	02/18/21	02/19/21	02/26/21				52 cd		FY 2021 GAA
300104225868000	21LG0062 - Construction of Multi-Purpose Building, Brgy. Tibanban, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	01/25/21	01/28/21	02/05/21	02/18/21	02/18/21	02/19/21	02/26/21				152 cd		FY 2021 GAA
310101100534000	21LG0070 - Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Natl Hi-way - K1758 + 920.47 - K1759+ 052.27	Construction Section	Competitive Bidding	02/08/21	02/11/21	02/19/21	03/04/21	03/04/21	03/05/21	03/12/21				73 cd		FY 2021 GAA
310207100177000	21LG0071 - Off-Carriageway Improvement: Shoulder Paving / Construction along Pres. Diosdado P. Macapagal Natl Hi-way -K1712+(-695) - K1712+(-100), K1712+060 - K1712+830	Construction Section	Competitive Bidding	04/16/21	04/21/21	04/29/21	05/11/21	05/11/21	05/12/21	05/19/21				156 cd		FY 2021 GAA
300109201103000	21LG0075 - Construction of Drainage System (Canal), Purok Bougainvillea, 1-Sampaguita to Purok 8-Orchid, Tibanban, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	02/08/21	02/11/21	02/19/21	03/04/21	03/04/21	03/05/21	03/12/21				163 cd		FY 2021 GAA
320101106292000	21LG0082 - Construction of Flood Mitigation Structure along Oregon Creek, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	02/12/21	02/16/21	02/26/21	03/16/21	03/16/21	03/17/21	03/24/21				281 cd		FY 2021 GAA
310105100608000	21LG0083 - Reconstruction to Concrete Pavement along Mati-Maragusan Rd - K1524 + 128 - K1524 +228	Construction Section	Competitive Bidding	02/15/21	02/19/21	03/01/21	03/16/21	03/16/21	03/17/21	03/24/21				77 cd		FY 2021 GAA
310204101407000	21LG0088 - Mapantad-Tagbobolo-Taguibo Road, Davao Oriental	Construction Section	Competitive Bidding	02/15/21	02/19/21	03/01/21	03/19/21	03/19/21	03/22/21	03/29/21	06/29/21			247 cd		FY 2021 GAA

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Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
300116204581000	21LG0060 - Concreting/Improvement of Road, Barangay Ilangay, Lupon, Davao Oriental	1,960,000.00		1,960,000.00			0.00	COA PCAI DPTCG	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21		Short of award; waiting for the approved modification.
300104225868000	21LG0062 - Construction of Multi-Purpose Building, Brgy. Tibanban, Governor Generoso, Davao Oriental	9,900,000.00		9,900,000.00			0.00	COA PCAI DPTCG	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21		Short of award; waiting for the approved modification.
310101100534000	21LG0070 - Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P.Macapagal Natl Hi-way - K1758 + 920.47 - K1759+ 052.27	7,138,320.00		7,138,320.00			0.00	COA PCAI DPTCG	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21		Short of award; waiting for the approved modification.
310207100177000	21LG0071 - Off-Carriageway Improvement: Shoulder Paving / Construction along Pres. Diosdado P.Macapagal Natl Hi-way -K1712+(-695) - K1712+(-100), K1712+060 - K1712+830	18,272,100.00		18,272,100.00			0.00	COA PCAI DPTCG	04/23/21 04/23/21 04/23/21	04/23/21 04/23/21 04/23/21	04/23/21 04/23/21 04/23/21	04/23/21 04/23/21 04/23/21	04/23/21 04/23/21 04/23/21		Short of award; waiting for the approved modification.
300109201103000	21LG0075 - Construction of Drainage System (Canal), Purok Bougainvillea, 1-Sampaguita to Purok 8-Orchid, Tibanban, Governor Generoso, Davao Oriental	13,860,000.00		13,860,000.00			0.00	COA PCAI DPTCG	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21		Short of award; waiting for the approved modification.
320101106292000	21LG0082 - Construction of Flood Mitigation Structure along Oregon Creek, Governor Generoso, Davao Oriental	72,375,000.00		72,375,000.00			0.00	COA PCAI DPTCG	02/17/21 02/17/21 02/17/21	03/10/21 03/10/21 03/10/21	03/10/21 03/10/21 03/10/21	03/10/21 03/10/21 03/10/21	03/10/21 03/10/21 03/10/21		Short of award; waiting for the approved modification.
310105100608000	21LG0083 - Reconstruction to Concrete Pavement along Mati-Maragusan Rd - K1524 + 128 - K1524 +228	8,063,440.00		8,063,440.00			0.00	COA PCAI DPTCG	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21		Short of award; waiting for the approved modification.
310204101407000	21LG0088 - Mapantad-Tagbobolo-Taguibo Road, Davao Oriental	42,100,800.00		42,100,800.00	41,048,872.00		41,048,872.00	COA PCAI DPTCG	02/22/21 02/22/21 02/22/21	03/10/21 03/10/21 03/10/21	03/10/21 03/10/21 03/10/21	03/10/21 03/10/21 03/10/21	03/10/21 03/10/21 03/10/21		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
300211100214000	21LG0089 - Installation/application/Improvement of Road Safety Devices along Pres. Diosdado P. Macapagal National Highway	Construction Section	Competitive Bidding	02/22/21	02/26/21	03/08/21	03/25/21	03/25/21	03/26/21	04/06/21				189 cd		FY 2021 GAA
300116204583000	21LG0090 - Concreting of Road, Brgy. Puntalinao, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	02/22/21	02/26/21	03/08/21	03/23/21	03/23/21	03/24/21	03/31/21				52 cd		FY 2021 GAA
300116204584000	21LG0091 - Concreting of Road, Brgy. Cambaleon, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	02/22/21	02/26/21	03/08/21	03/23/21	03/23/21	03/24/21	03/31/21				52 cd		FY 2021 GAA
300120200355000	21LG0092 - Construction of Water System, Ilangay, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/22/21	02/26/21	03/08/21	03/23/21	03/23/21	03/24/21	03/31/21				90 cd		FY 2021 GAA
300101200051000	21LG0093 - Construction of two (2) Units Classroom High School Building, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/22/21	02/26/21	03/08/21	03/23/21	03/23/21	03/24/21	03/31/21				152 cd		FY 2021 GAA
300103203810000	21LG0094 - Construction of Multipurpose Building, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/22/21	02/26/21	03/08/21	03/23/21	03/23/21	03/24/21	03/31/21				133 cd		FY 2021 GAA
300120200355000	21LG0095 - Construction of Brgy. Ilangay Water System, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/22/21	02/26/21	03/08/21	03/23/21	03/23/21	03/24/21	03/31/21				90 cd		FY 2021 GAA
300205100068000	21LG0096 - Construction of Water System Level II, Bagumbayan, Lupon, Davao Oriental (Phase II)	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21				90 cd		FY 2021 GAA

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
300211100214000	21LG0089 - Installation/application/Improvement of Road Safety Devices along Pres. Diosdado P. Macapagal National Highway	28,950,000.00		28,950,000.00			0.00	COA PCAI DPTCG	03/01/21 03/01/21 03/01/21	03/17/21 03/17/21 03/17/21	03/17/21 03/17/21 03/17/21	03/17/21 03/17/21 03/17/21	03/17/21 03/17/21 03/17/21		Short of award; waiting for the release of allotment
300116204583000	21LG0090 - Concreting of Road, Brgy. Puntalinao, Banaybanay, Davao Oriental	2,940,000.00		2,940,000.00			0.00	COA PCAI DPTCG	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21		Short of award; waiting for the release of allotment
300116204584000	21LG0091 - Concreting of Road, Brgy. Cambaleon, San Isidro, Davao Oriental	3,920,000.00		3,920,000.00			0.00	COA PCAI DPTCG	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21		Short of award; waiting for the release of allotment
300120200355000	21LG0092 - Construction of Water System, Ilangay, Lupon, Davao Oriental	4,410,000.00		4,410,000.00			0.00	COA PCAI DPTCG	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21		Short of award; waiting for the release of allotment
300101200051000	21LG0093 - Construction of two (2) Units Classroom High School Building, Lupon, Davao Oriental	14,700,000.00		14,700,000.00				COA PCAI DPTCG	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21		Short of award; waiting for the release of allotment
300103203810000	21LG0094 - Construction of Multipurpose Building, Lupon, Davao Oriental	4,851,000.00		4,851,000.00				COA PCAI DPTCG	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21		Short of award; waiting for the release of allotment
300120200355000	21LG0095 - Construction of Brgy. Ilangay Water System, Lupon, Davao Oriental	4,410,000.00		4,410,000.00				COA PCAI DPTCG	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21		Short of award; waiting for the release of allotment
300205100068000	21LG0096 - Construction of Water System Level II, Bagumbayan, Lupon, Davao Oriental (Phase II)	4,410,000.00		4,410,000.00			0.00	COA PCAI DPTCG	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21		Short of award; waiting for the release of allotment

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
300116204582000	21LG0097 - Concreting of Road, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21				70 cd		FY 2021 GAA
300116204585000	21LG0098 - Concreting of Road, Brgy. Tibanban, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21				89 cd		FY 2021 GAA
300117210335000	21LG0099 - Improvement of Road, Brgy. Tibanban, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21				89 cd		FY 2021 GAA
300103203819000	21LG0102 - Rehabilitation/Improvement of Multi-Purpose Building, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21				92 cd		FY 2021 GAA
300104225865000	21LG0103 - Construction of MPB, Brgy. Dahican, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21				165 cd		FY 2021 GAA
300103203820000	21LG0104 - Construction of Indigenous People (IP) Community Learning Center, Lupon, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21				133 cd		FY 2021 GAA
300103202992000	21LG0105 - Construction of Davao Oriental Sports Complex, Barangay Don Martin Marundan, Mati City, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21				240 cd		FY 2021 GAA
300116203696000	21LG0106 - Construction of Road, Brgy. Corporacion to Brgy. Ilangay Ilangay to Lupon Port, Lupon, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/26/21	04/06/21	04/27/21	04/27/21	04/28/21	05/05/21				267 cd		FY 2021 GAA

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
300116204582000	21LG0097 - Concreting of Road, City of Mati, Davao Oriental	6,860,000.00		6,860,000.00			0.00	COA	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		Short of award; waiting for the release of allotment
								PCAI	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		
								DPTCG	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		
300116204585000	21LG0098 - Concreting of Road, Brgy. Tibanban, Governor Generoso, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		Short of award; waiting for the release of allotment
								PCAI	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		
								DPTCG	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		
300117210335000	21LG0099 - Improvement of Road, Brgy. Tibanban, Governor Generoso, Davao Oriental	9,900,000.00		9,900,000.00			0.00	COA	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		Short of award; waiting for the release of allotment
								PCAI	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		
								DPTCG	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		
300103203819000	21LG0102 - Rehabilitation/Improvement of Multi-Purpose Building, San Isidro, Davao Oriental	5,880,000.00		5,880,000.00			0.00	COA	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		Short of award; waiting for the release of allotment
								PCAI	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		
								DPTCG	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		
300104225865000	21LG0103 - Construction of MPB, Brgy. Dahican, City of Mati, Davao Oriental	19,800,000.00		19,800,000.00			0.00	COA	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		Short of award; waiting for the release of allotment
								PCAI	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		
								DPTCG	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		
300103203820000	21LG0104 - Construction of Indigenous People (IP) Community Learning Center, Lupon, Davao Oriental	4,851,000.00		4,851,000.00			0.00	COA	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		Short of award; waiting for the release of allotment
								PCAI	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		
								DPTCG	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		
300103202992000	21LG0105 - Construction of Davao Oriental Sports Complex, Barangay Don Martin Marundan, Mati City, Davao Oriental	96,500,000.00		96,500,000.00			0.00	COA	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		Short of award; waiting for the release of allotment
								PCAI	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		
								DPTCG	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		
300116203696000	21LG0106 - Construction of Road, Brgy. Corporacion to Brgy. Ilangay Ilangay to Lupon Port, Lupon, Davao Oriental	67,550,000.00		67,550,000.00			0.00	COA	03/29/21	04/13/21	04/13/21	04/13/21	04/13/21		Short of award; waiting for the release of allotment
								PCAI	03/29/21	04/13/21	04/13/21	04/13/21	04/13/21		
								DPTCG	03/29/21	04/13/21	04/13/21	04/13/21	04/13/21		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
200000100020000	21LG0107 - Repair/Maintenance of Mayo Flood Control, Brgy. Mayo, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		04/19/21	04/27/21	05/10/21	05/10/21	05/11/21	05/18/21				60 cd		01101101 - Regular Agency Fund Gen. Fund
200000100019000	21LG0113 - Repair/Maintenance of DILG Building PNP-Supply Building, Brgy. Dahican, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		05/20/21	05/27/21	06/09/21	06/09/21	06/10/21	06/15/21				60 cd		01101101- Reg. Agency Fund FY 2021 RA 11518
200000100019000	21LG0114 - Repair/Maintenance of DAR Building Provincial Agrarian Reform Main Building (Phase II), Brgy. Dahican, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		05/20/21	05/27/21	06/09/21	06/09/21	06/10/21	06/15/21				60 cd		01101101- Reg. Agency Fund FY 2021 RA 11518
200000100019000	21LG0117 - Repair/Maintenance of DENR Building PENRO Nursery House (Phase 2) Dahican, City of Mati, Davao Oriental	Construction	Competitive Bidding		05/20/21	05/27/21	06/09/21	06/09/21	06/10/21	06/15/21				60 cd		01101101- Reg. Agency Fund FY 2021 RA 11518

Prepared by:


MERLYN D. MALABAR
Procurement Head

Recommended for Approval by:


CRISPIN P. VALLES
BAC Chairperson

APPROVED:


JANE D. CAINGHOG
District Engineer

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
200000100020000	21LG0107 - Repair/Maintenance of Mayo Flood Control, Brgy. Mayo, City of Mati, Davao Oriental	2,000,000.00		2,000,000.00			0.00	COA	04/20/21	04/20/21	04/20/21	04/20/21	04/20/21		Short of award; waiting for the approved modification.
								PCAI	04/21/21	04/21/21	04/21/21	04/21/21	04/21/21		
								DPTCG	04/21/21	04/21/21	04/21/21	04/21/21	04/21/21		
200000100019000	21LG0113 - Repair/Maintenance of DILG Building PNP-Supply Building, Brgy. Dahican, City of Mati, Davao Oriental	1,000,000.00		1,000,000.00			0.00	COA	05/21/21	05/21/21	05/21/21	05/21/21	05/21/21		Short of award; waiting for the approved modification.
								PCAI	05/21/21	05/21/21	05/21/21	05/21/21	05/21/21		
								DPTCG	05/21/21	05/21/21	05/21/21	05/21/21	05/21/21		
200000100019000	21LG0114 - Repair/Maintenance of DAR Building Provincial Agrarian Reform Main Building (Phase II), Brgy. Dahican, City of Mati, Davao Oriental	800,000.00		800,000.00			0.00	COA	05/21/21	05/21/21	05/21/21	05/21/21	05/21/21		Short of award; waiting for the approved modification.
								PCAI	05/21/21	05/21/21	05/21/21	05/21/21	05/21/21		
								DPTCG	05/21/21	05/21/21	05/21/21	05/21/21	05/21/21		
200000100019000	21LG0117 - Repair/Maintenance of DENR Building PENRO Nursery House (Phase 2) Dahican, City of Mati, Davao Oriental	1,000,000.00		1,000,000.00			0.00	COA	05/21/21	05/21/21	05/21/21	05/21/21	05/21/21		Short of award; waiting for the approved modification.
								PCAI	05/21/21	05/21/21	05/21/21	05/21/21	05/21/21		
								DPTCG	05/21/21	05/21/21	05/21/21	05/21/21	05/21/21		
Total Alloted Budget of On-going Procurement Activities		645,362,740.00		645,362,740.00											

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND RELATED SERVICES)																
320101105453000 320101105457000 320101105459000 320101105458000 310204100875000	20GLG0001 - Procurement of Survey Equipment for Use in the Planning and Design Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 20-12-351	Planning Section	Competitive Bidding	12/02/20	12/04/20	12/11/20	12/23/20	12/23/20	12/24/20	12/27/21	12/29/20	01/07/21	01/11/21	30 cd		Fund 101
300203101342000 300204100377000 300116203321000 300203101021000 300203101019000 310207100122000	20GLG0002 - Procurement of Full-colour printer/copier/scanner for use in the Planning and Design Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 20-12-354	Planning Section	Competitive Bidding	12/02/20	12/04/20	12/11/20	12/23/20	12/23/20	12/24/20	12/27/21	12/29/20	01/11/21	01/14/21	30 cd		Fund 101

Prepared by:


MERLYN D. MALABAR
Procurement Head

Recommended for Approval by:


CRISPIN P. VALLES
BAC Chairperson

APPROVED:


JANE D. CAINGHOG
District Engineer

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
320101105453000 320101105457000 320101105459000 320101105458000 310204100875000	20GLG0001 - Procurement of Survey Equipment for Use in the Planning and Design Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 20-12-351	2,535,750.00		2,535,750.00	2,470,000.00		2,470,000.00	COA PICE DPTCG	12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20	12/04/20 12/04/20 12/04/20		
300203101342000 300204100377000 300116203321000 300203101021000 300203101019000 310207100122000	20GLG0002 - Procurement of Full-colour printer/copier/scanner for use in the Planning and Design Section, DPWH Davao Oriental 2nd District Engineering Office, with P.R. No. 20-12-354	1,923,150.00		1,923,150.00	1,826,992.50		1,826,992.50	COA PICE DPTCG	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19		
Total Alloted Budget of Procurement Activities		4,458,900.00													
Total Contract Price of Procurement Activities		4,296,992.50													
Total Savings (Total Alloted Budget - Total Contract Price)		161,907.50													