									Actual Procu	ement Activi	ty					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
COMPLETE	PROCUREMENT ACTIVITIES (CIV	IL WORK	(S)													
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
	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
	21LG0006 - Construction of Flood Mitigation Structure along Sumlog River, Lupon, DavaoOriental	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
	21LG0007 - Construction of Flood Mitigation Structure along Camogna River, GovernorGeneroso, 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, MatiCity, 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

			ABC (PhP)	)	Con	tract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
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 Nati 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		
	21LG0006 - Construction of Flood Mitigation Structure along Sumlog River, Lupon, DavaoOriental	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, GovernorGeneroso, 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		
	21LG0008 - Access Road leading to Waniban, Oak and Pujada Island, Brgy. Lawigan, MatiCity, 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		

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

									Actual Procus	ement Activi	ty					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
	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, 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	02/21/21	02/24/21	142 cd		FY 2021 GAA
(P00537570MN-	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		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
	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, Banaybanay, Davao Oriental		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
	21LG0012 - Construction (Completion) of DPWH Building (3rd Floor), Davao Oriental 2ndDEO, City of Mati, Davao Oriental		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
	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
	21LG0014 - Construction of Flood Mitigation Structure along Batobato Creek, San Isidro,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	124 cd		FY 2021 GAA
	21LG0015 - Construction of Flood Mitigation Structure along Surop River, Governor Generoso,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	03/25/21	03/31/21	04/06/21	204 cd		FY 2021 GAA
	21LG0016 - Construction of Flood Mitigation Structure along Cuabo Creek, Lupon, DavaoOriental	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

			ABC (PhP	)	Cont	ract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
	21LG0009 - Brgy, Panikian Centro to Brgy, Mahayag	16,464,000.00		16,464,000.00	16,217,026.44		16,217,026.44	COA	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
(P00537569MN- CW1)	Road connecting Banaybanay PublicTerminal and Coconut and Com Processing Sites in support of Agribusiness: Coconut and ComIndustries, Banaybanay, Davao Oriental							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		
	21LG0010 - Road Junction PRRD to Brgy. Site, Brgy. San	12,044,200.00		12,044,200.00	11,994,200.00		11,994,200.00	COA	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
(P00537570MN- CW1)	Jose connecting Lupon PublicTerminal and Banana and Coconut Processing Sites in support of Agribusiness:							PCAI	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
CWIJ	Banana andCacao Industries, Lupon, Davao Oriental							DPTCG	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
	21LG0011 - NHJ San Vicente to Brgy. San Vicente	9,800,000.00		9,800,000.00	9,679,999.97		9,679,999.97	COA	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
(P00537568MN- CW1)	connecting Banaybanay Public Terminal andBanana, Corn, and Rice Processing Sites in support of							PCAI	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
	Agribusiness: Banana, Corn and RiceIndustries, Banavbanay, Davao Oriental							DPTCG	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
	21LG0012 - Construction (Completion) of DPWH	11,760,000.00		11,760,000.00	11,579,831.00		11,579,831.00	COA	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
(P00548147MN- CW1)	Building (3rd Floor), Davao Oriental 2ndDEO, City of Mati. Davao Oriental							PCAI	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
								DPTCG	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
	21LG0013 - Road Widening (2-4 lanes) along Pres.	16,221,940.00		16,221,940.00	15,734,892.87		15,734,892.87	COA	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
(P00501511MN-	Diosdado P. Macapagal Nati Hi-way-K1700+121-							PCAI	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
CW1)	K1700+589							DPTCG	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
320101107153000	21LG0014 - Construction of Flood Mitigation Structure	2,450,000.00		2,450,000.00	2,425,493.46		2,425,493.46	COA	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
(P00522245MN-	along Batobato Creek, San Isidro,Davao Oriental							PCAI	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
CW1)								DPTCG	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
	21LG0015 - Construction of Flood Mitigation Structure	19,600,000.00		19,600,000.00	19,403,927.07		19,403,927.07	COA	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
(P00522239MN-	along Surop River, Governor Generoso, Davao Oriental							PCAI	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
CW1)								DPTCG	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
	21LG0016 - Construction of Flood Mitigation Structure	9,800,000.00		9,800,000.00	9,695,884.69		9,695,884.69	COA	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
(P00522232MN-	along Cuabo Creek, Lupon, DavaoOriental							PCAI	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
CW1)								DPTCG	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		
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Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
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
21LG0018 - Retrofitting/Strengthening of Mati Br. (B00036MN) along Pres. Diosdado P. Macapagal Nati 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
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
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
	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
		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
21LG0023 - Construction of Flood Miltigation 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
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
	Program/Project 21LG0017 - Construction of 2-Storey DPWH District Quarters, Mati, Davao Oriental 21LG0018 - Retrofitting/Strengthening of Mati Br. (B00036MN) along Pres. Diosdado P. Macapagal Nati Hi- way 21LG0019 - Retrofitting/Strengthening of Bilawan Br. (B00037MN) along Pres. Diosdado P. Macapagal Nati Hi- way 21LG0020 - Retrofitting/Strengthening of La Union Br. (B01129MN) along Jct Manikling-Gov Generoso Rd 21LG0021 - Construction of Flood Mitigation Structure, Upper Tibanban Creek, Governor Generoso, Davao Oriental 21LG0022 - Construction of Flood Mitigation Structure along Lanca-Luban-Cabuaya Creek, Mati City, Davao Oriental 21LG0023 - Construction of Flood Mitigation Structure along Mayo River, Mati, Davao Oriental (Phase II) 21LG0024 - Reconstruction to Concrete Pavement along	Program/ProjectEnd-User21LG0017 - Construction of 2-Storey DPWH District Quarters, Mati, Davao OrientalConstruction Section21LG0018 - Retrofitting/Strengthening of Mati Br. (B00036MN) along Pres. Diosdado P. Macapagal Nati Hi- wayConstruction Section21LG0019 - Retrofitting/Strengthening of Bilawan Br. (B00037MN) along Pres. Diosdado P. Macapagal Nati Hi- wayConstruction Section21LG0020 - Retrofitting/Strengthening of La Union Br. (B01129MN) along Jct Manikling-Gov Generoso RdConstruction Section21LG0021 - Construction of Flood Mitigation Structure, Upper Tibanban Creek, Governor Generoso, Davao OrientalConstruction Section21LG0022 - Construction of Flood Mitigation Structure along Lanca-Luban-Cabuaya Creek, Mati City, Davao OrientalConstruction Section21LG0023 - Construction of Flood Mitigation Structure along Mayo River, Mati, Davao Oriental (Phase II)Construction Section21LG0024 - Reconstruction to Concrete Pavement along ConstructionConstruction	Program/ProjectEnd-UserProcurement211.G0017 - Construction of 2-Storey DPWH District Quarters, Mati, Davao OrientalConstruction SectionCompetitive Bidding211.G0018 - Retrofitting/Strengthening of Mati Br. (B00036MN) along Pres. Diosdado P. Macapagal Nati Hi- wayConstruction SectionCompetitive Bidding211.G0019 - Retrofitting/Strengthening of Bilawan Br. (B00037MN) along Pres. Diosdado P. Macapagal Nati Hi- wayConstruction SectionCompetitive Bidding211.G0020 - Retrofitting/Strengthening of La Union Br. (B01129MN) along Jct Manikling-Gov Generoso RdConstruction SectionCompetitive Bidding211.G0021 - Construction of Flood Mitigation Structure, Upper Tibanban Creek, Governor Generoso, Davao OrientalConstruction SectionCompetitive Bidding211.G0022 - Construction of Flood Mitigation Structure along Lanca-Luban-Cabuaya Creek, Mati City, Davao OrientalConstruction SectionCompetitive Bidding211.G0023 - Construction of Flood Mitigation Structure along Mayo River, Mati, Davao Oriental (Phase II)Construction SectionCompetitive Bidding211.G0024 - Reconstruction to Concrete Pavement along 211.G0024 - Reconstruction to Concrete Pavement alongConstruction SectionCompetitive Bidding	Program/ProjectEnd-UserProcurementPre-Proc Conference21LG0017 - Construction of 2-Storey DPWH District Quarters, Mati, Davao OrientalConstruction SectionCompetitive Bidding12/09/2021LG0018 - Retrofitting/Strengthening of Mati Br. (B00036MN) along Pres. Diosdado P. Macapagal Nati Hi- wayConstruction SectionCompetitive Bidding12/16/2021LG0019 - Retrofitting/Strengthening of Bilawan Br. (B00037MN) along Pres. Diosdado P. Macapagal Nati Hi- wayConstruction SectionCompetitive Bidding12/16/2021LG0020 - Retrofitting/Strengthening of La Union Br. (B01129MN) along Jct Manikling-Gov Generoso RdConstruction SectionCompetitive Bidding12/16/2021LG0021 - Construction of Flood Mitigation Structure, Upper Tibanban Creek, Governor Generoso, Davao OrientalConstruction SectionCompetitive Bidding12/16/2021LG0022 - Construction of Flood Mitigation Structure, along Lanca-Luban-Cabuaya Creek, Mati City, Davao OrientalConstruction SectionCompetitive Bidding12/16/2021LG0023 - Construction of Flood Mitigation Structure along Mayo River, Mati, Davao Oriental (Phase II)Construction SectionCompetitive Bidding12/16/2121LG0024 - Reconstruction of Flood Mitigation Structure along Mayo River, Mati, Davao Oriental (Phase II)Construction SectionCompetitive Bidding12/16/2121LG0024 - Reconstruction to Concrete Pavement along ConstructionCompetitive Bidding12/16/21	Program/ProjectEnd-UserProcurementPre-Proc ConferenceAds/Post of IB211.G0017 - Construction of 2-Storey DPWH District Quarters, Mati, Davao OrientalConstructionCompetitive Bidding12/09/2012/22/20211.G0018 - Retrofitting/Strengthening of Mati Br. (B00036MN) along Pres. Diosdado P. Macapagal Nati Hi- wayConstructionCompetitive Bidding12/16/2001/07/21211.G0019 - Retrofitting/Strengthening of Bilawan Br. (B00037MN) along Pres. Diosdado P. Macapagal Nati Hi- wayConstructionCompetitive Bidding12/16/2001/07/21211.G0020 - Retrofitting/Strengthening of La Union Br. (B01129MN) along Jct Manikling-Gov Generoso RdConstruction SectionCompetitive Bidding12/16/2001/07/21211.G0021 - Construction of Flood Mitigation Structure, Upper Tibanban Creek, Governor Generoso, Davao OrientalConstruction SectionCompetitive Bidding12/16/2001/07/21211.G0022 - Construction of Flood Mitigation Structure, along Lanca-Luban-Cabuaya Creek, Mati City, Davao OrientalConstruction SectionCompetitive Bidding12/16/2001/07/21211.G0023 - Construction of Flood Mitigation Structure along Mayo River, Mati, Davao Oriental (Phase II)Construction SectionCompetitive Bidding12/16/2101/07/21211.G0024 - Reconstruction to Concrete Pavement along ConstructionConstruction SectionCompetitive Bidding12/16/2101/07/21	Program/ProjectEnd-UserProcurementPre-Proc ConferenceAds/Post of ConferencePre-bld Conf21LG0017 - Construction of 2-Storey DPWH DistrictConstruction SectionCompetitive Bidding12/09/2012/22/2012/29/2021LG0018 - Retrofitting/Strengthening of Mati Br. (B00036MN) along Pres. Diosdado P. Macapagal Nati Hi- wayConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2121LG0019 - Retrofitting/Strengthening of Bilawan Br. (B00037MN) along Pres. Diosdado P. Macapagal Nati Hi- SectionConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2121LG0020 - Retrofitting/Strengthening of La Union Br. (B01129MN) along Jct Manikling-Gov Generoso RdConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2121LG0021 - Construction of Flood Mitigation Structure, orientalConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2121LG0022 - Construction of Flood Mitigation Structure, orientalConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2121LG0023 - Construction of Flood Mitigation Structure along Lanca-Lubar-Cabuaya Creek, Mati City, Davao OrientalConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2121LG0023 - Construction of Flood Mitigation Structure along Mayo River, Mati, Davao Oriental (Phase II)Construction SectionCompetitive Bidding12/16/2101/07/2101/15/2121LG0023 - Construction of Flood Mitigation S	Program/ProjectEnd-UserProcurementPre-Proc ConferenceAds/Post of IBPre-bid ConfEligibility Check21LG0017 - Construction of 2-Storey DPWH District Quarters, Mati, Davao OrientalConstruction SectionCompetitive Bidding12/09/2012/22/2012/29/2001/14/2121LG0018 - Retrofitting/Strengthening of Mati Br, (B00036MN) along Pres. Diosdado P. Macapagal Nati Hi- wayConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2121LG0019 - Retrofitting/Strengthening of Bilawan Br, wayConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2121LG0020 - Retrofitting/Strengthening of La Union Br. WayConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2121LG0021 - Construction of Flood Mitigation Structure, Upper Tibanban Creek, Governor Generoso, Davao OrientalConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2121LG0022 - Construction of Flood Mitigation Structure, along Lanca-Luban-Cabuaya Creek, Mati City, Davao OrientalConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2121LG0023 - Construction of Flood Mitigation Structure along Lanca-Luban-Cabuaya Creek, Mati City, Davao OrientalConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2121LG0023 - Construction of Flood Mitigation Structure along Mayo River, Mati, Davao Oriental (Phase II) <td>Program/ProjectEnd-UserProcurementPre-Proc ConferenceAds/Post of ConfPre-bid ConfEligibility Sub/Open of Bids21LG0017 - Construction of 2-Storey DPWH District Quarters, Mait, Davao OrientalConstruction SectionCompetitive Bidding12/09/2012/22/2012/29/2001/14/2101/14/2121LG0018 - Retrofitting/Strengthening of Mati Br. (B00036MN) along Pres. Diosdado P. Macapagal Natl Hi- wayConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2121LG0019 - Retrofitting/Strengthening of Biawan Br. (B00037MN) along Pres. Diosdado P. Macapagal Natl Hi- wayConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2121LG0020 - Retrofitting/Strengthening of La Union Br. (B00122 - Construction of Flood Miligation Structure, Upper Tibanban Creek, Governor Generoso RdConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2121LG0021 - Construction of Flood Miligation Structure, OrientalConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2121LG0022 - Construction of Flood Miligation Structure OrientalConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2121LG0023 - Construction of Flood Miligation Structure OrientalConstruction SectionCompetitive Bidding12/16/2101/07/2101/15/2101/27/2101/27/</td> <td>Program/ProjectEnd-UserProcurementPro-Proc Conferenceds/Post of IBPre-bid ConfEligIbility CheckSub/Ogen of BidsBid211.G0017 - Construction of 2-Storey DPWH District Quarters, Mati, Davao OrientalConstructionConstruction12/29/2012/29/2001/14/2101/14/2101/15/21211.G0018 - Retrofitting/Strengthening of Mati Br. (800036MN) along Pres. Diosdado P. Macapagal Nati Hi- wayConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2101/28/21211.G0019 - Retrofitting/Strengthening of Bilawan Br. (800036MN) along Pres. Diosdado P. Macapagal Nati Hi- wayConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2101/28/21211.G0019 - Retrofitting/Strengthening of Bilawan Br. (800032MN) along Pres. Diosdado P. Macapagal Nati Hi- SectionConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2101/28/21211.G0020 - Retrofitting/Strengthening of La Union Br. (801129MN) along Jt.t Manikling-Gov Generoso RdConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2101/28/21211.G0022 - Construction of Flood Miltigation Structure, orretalConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2101/28/21211.G0023 - Construction of Flood Miltigation Structure, orretalConstruction of Flood Miltigation Structur</td> <td>Program/Project         End-User         Procurement         Pre-Proc Conference         dds/Post of 1B         Pre-bl         Eligibility Check         Sub/Open of Bids         Bid         Post Qual           21LG0017 - Construction of 2-Storey DPWH District         Construction Section         Competitive Bidding         12/16/20         12/22/20         12/25/20         01/14/21         01/14/21         01/15/21         01/27/21         01/27/21         01/27/21         01/27/21         01/28/21         02/05/21           21LG0018 - Retrofitting/Strengthening of Mata Br. (800035MW) along Pres. Diosdado P. Macapagal Natl HI- way         Construction Section         Competitive Bidding         12/16/20         01/07/21         01/15/21         01/27/21         01/28/21         02/05/21           21LG0019 - Retrofitting/Strengthening of Bilawa Br. (800037MW) along Pres. Diosdado P. Macapagal Natl HI- section         Construction Section         Competitive Bidding         12/16/20         01/07/21         01/15/21         01/27/21         01/28/21         02/05/21           21LG0022 - Retrofitting/Strengthening of La Union Br. (800129MN) 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           21LG0022 - Construction of Flood Mitigation Structure, Oreneroso, Dava</td> <td>Program /Project         End-User         Procurement         Oper-Proc Conference         Ads/Post of 18         Pro-bid Conf         Eligibility Check         Sub/Open of Bids         Bid Evaluation         Post Qual         Notice of Award           21LG0017 - Construction of 2-Storey DPWH Distric Quarters, Mati, Daveo Oriental         Gonstruction Section         Competitive Subding         12/09/20         12/29/20         12/29/20         01/14/21         01/14/21         01/15/21         01/28/21         02/05/21           21LG0018 - Retrofitting/Strengthening of Mati Br (800037MW) along Pres. Diosdado P. Macapagal Nati Hi way         Construction         Competitive Bidding         12/16/20         01/07/21         01/15/21         01/27/21         01/28/21         02/05/21         02/11/21           21LG0019 - Retrofitting/Strengthening of Biawan Br (800037MW) along Pres. Diosdado P. Macapagal Nati Hi way         Construction         Competitive Bidding         12/16/20         01/07/21         01/15/21         01/27/21         01/28/21         02/05/21</td> <td>Program/Project         End-User         Procurement         Pre-Proceccode         Pre-Prod         Flig.Bite         Bid         Prod Qual         Notice of         Contract           211.00017 - Construction of 2-Storey DPWH District         Construction         Competitive         12/09/20         12/29/20         12/29/20         0/1/4/21         0/1/1/21         0/1/1/21         0/1/1/21         0/1/2/21         0/209/21         0/209/21         0/21/21           211.00018 - Retrofitting/Strengthening of Mati Br.         Construction         Construction         Competitive         12/16/20         0/1/07/21         0/1/27/21         0/1/27/21         0/1/28/21         0/2/05/21         0/2/11/21         0/2/11/21         0/2/05/21         0/2/11/21         0/2/21/21           211.00018 - Retrofitting/Strengthening of Mati Br.         Construction         Competitive         12/16/20         0/1/07/21         0/1/27/21         0/1/28/21         0/2/05/21         0/2/11/21         0/2/11/21         0/2/05/21         0/2/11/21         0/2/11/21         0/2/05/21         0/2/11/21         0/2/11/21         0/2/2/21           211.00019 - Retrofitting/Strengthening of LB Wan Br.         Construction         Construction         Construction         Construction         Construction         Construction         Section         Bidding         12/16</td> <td>Program / Project         End-User         Procurement         Open-Oral         Ads/Post of IB         Pro-Oral         Elidipilitity         Sub/Open of Bids         Bids         Pest Quil         Notice of Award         Contract         Notice to Signing           211.00017 - Construction of 2-Storey DPWH District Quarters, Mail, Daveo Oriental         Construction Section         Competitive Section         12/09/20         12/29/20         12/29/20         01/14/21         01/15/21         01/21/21         02/09/21</td> <td>Program/Project         End-User         Procurement         Pre-Proc Conference         Ads/Poet of 18         Pre-Ord         Eligibility Check         Sub/Open of Bidd         Produce         Produce of Evaluation         Contract Revenue         Notice of Completion           21L00017 - Construction of 2-Storey DPWH Distric         Construction         Section         Competitive         12/26/20         12/22/20         12/22/20         01/14/21         01/14/21         01/15/21         01/25/21         01/25/21         02/26/21         02/21/21         02/24/21         03/03/21         85 cd           21L00013 - Retroftting/Strengthening of Meta Br, way         Construction         Competitive Bidding         12/16/20         01/07/21         01/15/21         01/27/21         01/28/21         02/05/21         02/11/21         02/24/21         03/03/21         85 cd           0000037MH along Pres. Diostado P. Mecapagal Nati Hi- way         Construction         Competitive Bidding         12/16/20         01/07/21         01/15/21         01/27/21         01/28/21         02/05/21         02/11/21         02/24/21         03/03/21         85 cd           21L00021 - Retroftting/Strengthening of Mata Br, way         Construction         Section         Competitive Bidding         12/16/20         01/07/21         01/15/21</td> <td>Program / Program / Project         End - User         Proce-Ref         Soft Proce-Ref         Proce-Ref         Bid         District Proce-Ref         Proce-Ref         Bid         District Proce-Ref         Distrest Proce-Ref         Distric Proce-Ref<!--</td--></td>	Program/ProjectEnd-UserProcurementPre-Proc ConferenceAds/Post of ConfPre-bid ConfEligibility Sub/Open of Bids21LG0017 - Construction of 2-Storey DPWH District Quarters, Mait, Davao OrientalConstruction SectionCompetitive Bidding12/09/2012/22/2012/29/2001/14/2101/14/2121LG0018 - Retrofitting/Strengthening of Mati Br. (B00036MN) along Pres. Diosdado P. Macapagal Natl Hi- wayConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2121LG0019 - Retrofitting/Strengthening of Biawan Br. (B00037MN) along Pres. Diosdado P. Macapagal Natl Hi- wayConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2121LG0020 - Retrofitting/Strengthening of La Union Br. (B00122 - Construction of Flood Miligation Structure, Upper Tibanban Creek, Governor Generoso RdConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2121LG0021 - Construction of Flood Miligation Structure, OrientalConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2121LG0022 - Construction of Flood Miligation Structure OrientalConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2121LG0023 - Construction of Flood Miligation Structure OrientalConstruction SectionCompetitive Bidding12/16/2101/07/2101/15/2101/27/2101/27/	Program/ProjectEnd-UserProcurementPro-Proc Conferenceds/Post of IBPre-bid ConfEligIbility CheckSub/Ogen of BidsBid211.G0017 - Construction of 2-Storey DPWH District Quarters, Mati, Davao OrientalConstructionConstruction12/29/2012/29/2001/14/2101/14/2101/15/21211.G0018 - Retrofitting/Strengthening of Mati Br. (800036MN) along Pres. Diosdado P. Macapagal Nati Hi- wayConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2101/28/21211.G0019 - Retrofitting/Strengthening of Bilawan Br. (800036MN) along Pres. Diosdado P. Macapagal Nati Hi- wayConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2101/28/21211.G0019 - Retrofitting/Strengthening of Bilawan Br. (800032MN) along Pres. Diosdado P. Macapagal Nati Hi- SectionConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2101/28/21211.G0020 - Retrofitting/Strengthening of La Union Br. (801129MN) along Jt.t Manikling-Gov Generoso RdConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2101/28/21211.G0022 - Construction of Flood Miltigation Structure, orretalConstruction SectionCompetitive Bidding12/16/2001/07/2101/15/2101/27/2101/27/2101/28/21211.G0023 - Construction of Flood Miltigation Structure, orretalConstruction of Flood Miltigation Structur	Program/Project         End-User         Procurement         Pre-Proc Conference         dds/Post of 1B         Pre-bl         Eligibility Check         Sub/Open of Bids         Bid         Post Qual           21LG0017 - Construction of 2-Storey DPWH District         Construction Section         Competitive Bidding         12/16/20         12/22/20         12/25/20         01/14/21         01/14/21         01/15/21         01/27/21         01/27/21         01/27/21         01/27/21         01/28/21         02/05/21           21LG0018 - Retrofitting/Strengthening of Mata Br. (800035MW) along Pres. Diosdado P. Macapagal Natl HI- way         Construction Section         Competitive Bidding         12/16/20         01/07/21         01/15/21         01/27/21         01/28/21         02/05/21           21LG0019 - Retrofitting/Strengthening of Bilawa Br. (800037MW) along Pres. Diosdado P. Macapagal Natl HI- section         Construction Section         Competitive Bidding         12/16/20         01/07/21         01/15/21         01/27/21         01/28/21         02/05/21           21LG0022 - Retrofitting/Strengthening of La Union Br. (800129MN) 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           21LG0022 - Construction of Flood Mitigation Structure, Oreneroso, Dava	Program /Project         End-User         Procurement         Oper-Proc Conference         Ads/Post of 18         Pro-bid Conf         Eligibility Check         Sub/Open of Bids         Bid Evaluation         Post Qual         Notice of Award           21LG0017 - Construction of 2-Storey DPWH Distric Quarters, Mati, Daveo Oriental         Gonstruction Section         Competitive Subding         12/09/20         12/29/20         12/29/20         01/14/21         01/14/21         01/15/21         01/28/21         02/05/21           21LG0018 - Retrofitting/Strengthening of Mati Br (800037MW) along Pres. Diosdado P. Macapagal Nati Hi way         Construction         Competitive Bidding         12/16/20         01/07/21         01/15/21         01/27/21         01/28/21         02/05/21         02/11/21           21LG0019 - Retrofitting/Strengthening of Biawan Br (800037MW) along Pres. Diosdado P. Macapagal Nati Hi way         Construction         Competitive Bidding         12/16/20         01/07/21         01/15/21         01/27/21         01/28/21         02/05/21	Program/Project         End-User         Procurement         Pre-Proceccode         Pre-Prod         Flig.Bite         Bid         Prod Qual         Notice of         Contract           211.00017 - Construction of 2-Storey DPWH District         Construction         Competitive         12/09/20         12/29/20         12/29/20         0/1/4/21         0/1/1/21         0/1/1/21         0/1/1/21         0/1/2/21         0/209/21         0/209/21         0/21/21           211.00018 - Retrofitting/Strengthening of Mati Br.         Construction         Construction         Competitive         12/16/20         0/1/07/21         0/1/27/21         0/1/27/21         0/1/28/21         0/2/05/21         0/2/11/21         0/2/11/21         0/2/05/21         0/2/11/21         0/2/21/21           211.00018 - Retrofitting/Strengthening of Mati Br.         Construction         Competitive         12/16/20         0/1/07/21         0/1/27/21         0/1/28/21         0/2/05/21         0/2/11/21         0/2/11/21         0/2/05/21         0/2/11/21         0/2/11/21         0/2/05/21         0/2/11/21         0/2/11/21         0/2/2/21           211.00019 - Retrofitting/Strengthening of LB Wan Br.         Construction         Construction         Construction         Construction         Construction         Construction         Section         Bidding         12/16	Program / Project         End-User         Procurement         Open-Oral         Ads/Post of IB         Pro-Oral         Elidipilitity         Sub/Open of Bids         Bids         Pest Quil         Notice of Award         Contract         Notice to Signing           211.00017 - Construction of 2-Storey DPWH District Quarters, Mail, Daveo Oriental         Construction Section         Competitive Section         12/09/20         12/29/20         12/29/20         01/14/21         01/15/21         01/21/21         02/09/21	Program/Project         End-User         Procurement         Pre-Proc Conference         Ads/Poet of 18         Pre-Ord         Eligibility Check         Sub/Open of Bidd         Produce         Produce of Evaluation         Contract Revenue         Notice of Completion           21L00017 - Construction of 2-Storey DPWH Distric         Construction         Section         Competitive         12/26/20         12/22/20         12/22/20         01/14/21         01/14/21         01/15/21         01/25/21         01/25/21         02/26/21         02/21/21         02/24/21         03/03/21         85 cd           21L00013 - Retroftting/Strengthening of Meta Br, way         Construction         Competitive Bidding         12/16/20         01/07/21         01/15/21         01/27/21         01/28/21         02/05/21         02/11/21         02/24/21         03/03/21         85 cd           0000037MH along Pres. Diostado P. Mecapagal Nati Hi- way         Construction         Competitive Bidding         12/16/20         01/07/21         01/15/21         01/27/21         01/28/21         02/05/21         02/11/21         02/24/21         03/03/21         85 cd           21L00021 - Retroftting/Strengthening of Mata Br, way         Construction         Section         Competitive Bidding         12/16/20         01/07/21         01/15/21	Program / Program / Project         End - User         Proce-Ref         Soft Proce-Ref         Proce-Ref         Bid         District Proce-Ref         Proce-Ref         Bid         District Proce-Ref         Distrest Proce-Ref         Distric Proce-Ref </td

			ABC (PhP	)	Cont	tract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
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 Nati 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		
	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		

## **Procurement Monitoring Report as of June 30, 2021**

									Actual Procu	ement Activi	ty					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
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		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		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

			ABC (PhP	)	Coni	tract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
	21LG0025 - Construction of Flood Mitigation Structure	4,900,000.00	1	4,900,000.00	4,762,830.28		4,762,830.28	COA	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21		
	along Cambaleon Creek, San Isidro, Davao Oriental							PCAI	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		
								DPTCG	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		
320101107141000	21LG0026 - Construction of Flood Mitigation Structure	4,900,000.00		4,900,000.00	4,762,867.67		4,762,867.67	COA	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21		
	along La Union Creek, San Isidro, Davao Oriental							PCAI	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		
								DPTCG	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		
320101107149000	21LG0027 - Construction of Flood Mitigation Structure	2,940,000.00		2,940,000.00	2,866,641.57		2,866,641.57	COA	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21	-	
	along Talisay River, San Isidro, Davao Oriental							PCAI	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		
								DPTCG	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		
	21LG0028 - Construction of Flood Mitigation Structure	24,500,000.00		24,500,000.00	24,249,727.73		24,249,727.73	COA	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21		
	along Mapagba River, Banaybanay, Davao Oriental							PCAI	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		
								DPTCG	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		
	21LG0029 - Road from Junction Brgy. Sainz connecting	14,431,480.00		14,431,480.00	13,997,168.05		13,997,168.05	COA	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21		
	to Sitio Licop in support of Cacao, Coffee, Corn, and							PCAI	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		
	Mango Industries, Mati City, Davao Oriental							DPTCG	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		
	21LG0030 - Brgy. Dawan to Brgy. Macambol leading to	9,800,000.00		9,800,000.00	9,503,278.06		9,503,278.06	COA	01/13/21	01/20/21	01/20/21	01/20/21	01/20/21		
	Macambol (Sitio Wagon) Spring Resort and Pujada Bay,							PCAI	01/14/21	01/20/21	01/20/21	01/20/21	01/20/21		
	Brgy. Macambol, Mati City, Davao Oriental							DPTCG	01/14/21	01/20/21	01/20/21	01/20/21	01/20/21		
	21LG0031 - Construction of Multi-Purpose Buildings,	6,435,000.00		6,435,000.00	6,236,160.61		6,236,160.61	COA	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21		
	Lupon, Davao Oriental							PCAI	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		
								DPTCG	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		
300104225864000	21LG0032 - Construction (Completion) of town hall,	2,970,000.00		2,970,000.00	2,880,742.50		2,880,742.50	COA	01/13/21	01/13/21	01/13/21	01/13/21	01/13/21		
	Lupon, Davao Oriental							PCAI	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		
								DPTCG	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		

									Actual Procur	ement Activi	ty					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
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 Nati 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
	21LG0038 - Construction of Flood Mitigation Structure along Tagabebe River, Governor Generoso, Davao Oriental		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
	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 Illa 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

			ABC (PhP	)	Cont	tract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
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		
	21LG0035 - Road Widening (2 - 4 lanes) along Pres, Diosdado P.Macapagal Nati 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		
	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		
	21LG0039 - Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Com 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		
	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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#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2nd DISTRICT ENGINEERING OFFICE REGION XI Matiao, City of Mati

									Actual Procur	ement Activi	ty					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
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
	21LG0047 - Construction of Flood Miligation 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

			ABC (PhP	)	Cont	tract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
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		
	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		

									Actual Procur	ement Activi	ty					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
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 Miligation Structure along Tubo-tubo River, Governor Generoso, Davao Oriental		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

			ABC (PhP)	)	Cont	tract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
	21LG0051 - Construction of Flood Mitigation Structure	4,900,000.00		4,900,000.00	4,752,829.56		4,752,829.56	COA	01/22/21	01/22/21	02/09/21	02/09/21	02/09/21		
	along Maputi River, Banaybanay, Davao Oriental							PCAI	01/22/21	01/22/21	02/09/21	02/09/21	02/09/21		
								DPTCG	01/22/21	01/22/21	02/09/21	02/09/21	02/09/21		
	21LG0052 - Construction of Flood Mitigation Structure	49,000,000.00		49,000,000.00	47,526,904.47		47,526,904.47	COA	01/22/21	01/22/21	02/09/21	02/09/21	02/09/21		
	along Tubo-tubo River, Governor Generoso, Davao							PCAI	01/22/21	01/22/21	02/09/21	02/09/21	02/09/21		
	Oriental							DPTCG	01/22/21	01/22/21	02/09/21	02/09/21	02/09/21		
	21LG0053 - Construction of Flood Mitigation Structure	2,450,000.00		2,450,000.00	2,374,017.23		2,374,017.23	COA	01/22/21	01/22/21	02/09/21	02/09/21	02/09/21		
	along Camansi Creek, Mati, Davao Oriental							PCAI	01/22/21	01/22/21	02/09/21	02/09/21	02/09/21		
								DPTCG	01/22/21	01/22/21	02/09/21	02/09/21	02/09/21		
	21LG0054 - Construction of Flood Mitigation Structure	2,450,000.00		2,450,000.00	2,385,072:45		2,385,072.45	COA	01/22/21	01/22/21	02/09/21	02/09/21	02/09/21		
	along Panabsaban Creek, San Isidro, Davao Oriental							PCAI	01/22/21	01/22/21	02/09/21	02/09/21	02/09/21		
								DPTCG	01/22/21	01/22/21	02/09/21	02/09/21	02/09/21		
	21LG0055 - Brgy. Marayag Hi-way Junction connecting	9,800,000.00		9,800,000.00	9,605,720.00		9,605,720.00	COA	01/22/21	01/22/21	02/09/21	02/09/21	02/09/21		
	to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental							PCAI	01/22/21	01/22/21	02/09/21	02/09/21	02/09/21		
								DPTCG	01/22/21	01/22/21	02/09/21	02/09/21	02/09/21		
	21LG0056 - Rehabilitation of Multi-Purpose Buildings,	6,930,000.00		6,930,000.00	6,898,169.60		6,898,169.60	COA	01/22/21	02/04/21	02/04/21	02/04/21	02/04/21		
	Banaybanay, Davao Oriental							PCAI	01/22/21	02/04/21	02/04/21	02/04/21	02/04/21		
								DPTCG	01/22/21	02/04/21	02/04/21	02/04/21	02/04/21		
	21LG0057 - Construction of Multi-Purpose Buildings,	4,950,000.00		4,950,000.00	4,927,154.36		4,927,154.36	COA	01/22/21	02/04/21	02/04/21	02/04/21	02/04/21		
	Banaybanay, Davao Oriental							PCAI	01/22/21	02/04/21	02/04/21	02/04/21	02/04/21		
								DPTCG	01/22/21	02/04/21	02/04/21	02/04/21	02/04/21		
	21LG0058 - Construction of Road Slope Protection	96,500,000.00		96,500,000.00	93,119,341.08		93,119,341.08	COA	01/29/21	01/29/21	01/29/21	01/29/21	01/29/21		
	Structure along Pres. Diosdado P. Macapagal Natl Hi- way - K1728 + 200 - K1728 + 340							PCAI	01/29/21	01/29/21	01/29/21	01/29/21	01/29/21		
	TUY KI/20 T 200 - KI/20 T 310							DPTCG	01/29/21	01/29/21	01/29/21	01/29/21	01/29/21		

									Actual Procur	ement Activi	ty		_			
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
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		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

			ABC (PhP)	)	Cont	tract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
300203101972000	21LG0059 - Lupon Coastal Road From Purok San Roque, Brgy. Poblacion To Purok Bundas, Brgy. Bagumbayan leading To Diving Site, Wencesiao Resort, & Arigid A 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 Bulldings, 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 Structure along Banaybanay Creek, Banaybanay, Davao Orlental	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 Structure 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 Structure 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		

									Actual Procur	ement Activi	t <b>y</b>					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
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 Hi- way - 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

			ABC (PhP	)	Cont	tract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
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		
	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		
	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		

									Actual Procu	rement Activi	ty					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
	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
	21LG0081 - Widening of Bogakan Br. (B00029MN) along Pres. Diosdado P.Macapagal Natl 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
	21LG0084 - Widening of Tagaom-om Br. (B00034MN) along Pres. Diosdado P.Macapagal Natl 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
	21LG0085 - Widening of Taganonok Br. (B00031MN) along Pres. Diosdado P.Macapagal Natl 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
	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
	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 cđ		FY 2021 GAA
300116204572000	21LG0100 - Construction of Road with Carraigeway, 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

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

									Actual Procur	ement Activi	y .					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
200000100020000	21LG0108 - Repair/Maintenance of La Union Flood Control (Phase 2), Brgy. La Union, San Isidro, Davao Oriental		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. Bitaogan FMR, Brgy. Bitaogan, 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		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		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		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

			ABC (PhP)	)	Coni	ract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
	21LG0108 - Repair/Maintenance of La Union Flood	2,000,000.00		2,000,000.00	1,979,235.14		1,979,235.14	COA	04/20/21	04/20/21	04/20/21	04/20/21	04/20/21		
	Control (Phase 2), Brgy. La Union, San Isidro, Davao							PCAI	04/21/21	04/21/21	04/21/21	04/21/21	04/21/21		
	Oriental							DPTCG	04/21/21	04/21/21	04/21/21	04/21/21	04/21/21		
300116201297000	21LG0109 - Concreting of Brgy. Don Marlin Marundan	12,935,000.00		12,935,000.00	12,715,120.52		12,715,120.52	COA	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21		
	FMR Phase II, Brgy. Don Martin Marundan, Mati City,							PCAI	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21		
	Davao Oriental							DPTCG	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21		
	21LG0110 - Concreting of Brgy. Kauswagan FMR, Brgy.	11,940,000.00		11,940,000.00	11,854,940.48		11,854,940.48	COA	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21		
	Kauswagan, Banaybanay, Davao Oriental							PCAI	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21		
								DPTCG	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21		
300116201297000	21LG0111 - Concreting of Brgy. Bitaogan FMR, Brgy.	11,940,000.00		11,940,000.00	11,616,956.87		11,616,956.87	COA	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21		
	Bitaogan, San Isidro, Davao Oriental							PCAI	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21		
								DPTCG	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21		
300116201297000		12,437,500.00		12,437,500.00	12,126,521.46		12,126,521.46	COA	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21		
	Tibanban, Municipality of Governor Generoso, Davao Oriental							PCAI	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21		
	Onentai							DPTCG	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21		
200000100019000	21LG0115 - Repair/Maintenance of DENR Building	740,000.00		740,000.00	732,550.45		732,550.45	COA	05/21/21	05/21/21	05/21/21	05/21/21	05/21/21		
	CENRO-Staff House (Phase 2), City of Mati, Davao Oriental							PCAI	05/21/21	05/21/21	05/21/21	05/21/21	05/21/21		
	Unentai							DPTCG	05/21/21	05/21/21	05/21/21	05/21/21	05/21/21		
200000100019000	21LG0116 - Repair/Maintenance of DoTr Building Land	1,000,000.00		1,000,000.00	989,262.23		989,262.23	COA	05/21/21	05/21/21	05/21/21	05/21/21	05/21/21		
	Transportation Office Main Building, City of Mati, Davao Oriental							PCAI	05/21/21	05/21/21	05/21/21	05/21/21	05/21/21		
	Uriental							DPTCG	05/21/21	05/21/21	05/21/21	05/21/21	05/21/21		
	Total Alloted Budget of Procurement Activities	1,238,096,480.00													
	Total Contract Price of Procurement Activities	1,208,878,211.83													
1	Total Savings (Total Alloted Budget - Total Contract Price)	29,218,268.17													

									Actual Procur	ement Activi	ty					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
ON-GOING	PROCUREMENT ACTIVITIES (CIVI	L WORKS	5)													
20LG0104	Concreting of Brgy. Maag to Sudion FMR, Brgy. Maag and Sudion, 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
	21LG0005 - Construction of Flood Mitigation Structure along Bitaogan 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

			ABC (PhP)	)	Cont	ract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
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 Bitaogan 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.

									Actual Procu	ement Activi	ty					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
300116204581000	21LG0060 - Concreting/Improvement of Road, Barangay Ilangay, 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 Bullding, 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		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 Bougainvilla, 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

			ABC (PhP)	)	Con	tract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
300116204581000	21LG0060 - Concreting/Improvement of Road, Barangay Ilangay, Lupon, Davao Oriental	1,960,000.00		1,960,000.00			0.00	COA PCAI	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
								DPTCG	01/29/21	01/29/21	01/29/21	01/29/21	01/29/21		approved modification.
300104225868000	21LG0062 - Construction of Multi-Purpose Building,	9,900,000.00		9,900,000.00			0.00	COA	01/29/21	01/29/21	01/29/21	01/29/21	01/29/21		Short of award;
	Brgy. Tibanban, Governor Generoso, Davao Oriental							PCAI	01/29/21	01/29/21	01/29/21	01/29/21	01/29/21		waiting for the
								DPTCG	01/29/21	01/29/21	01/29/21	01/29/21	01/29/21		approved modification.
310101100534000	21LG0070 - Preventive Maintenance of Road: Asphalt	7,138,320.00		7,138,320.00			0.00	COA	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21		Short of award;
	Overlay along Pres. Diosdado P.Macapagal Nati Hi-way -							PCAI	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21		waiting for the
	K1758 + 920.47 - K1759+ 052.27							DPTCG	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21		approved modification.
310207100177000	211G0071 - Off-Carriageway Improvement: Shoulder	18,272,100.00		18,272,100.00			0.00	COA	04/23/21	04/23/21	04/23/21	04/23/21	04/23/21		Short of award;
	Paving / Construction along Pres. Diosdado P.Macapagal Natl Hi-way -K1712+(-695) - K1712+(-100),							PCAI	04/23/21	04/23/21	04/23/21	04/23/21	04/23/21		waiting for the
	K1712+060 - K1712+830							DPTCG	04/23/21	04/23/21	04/23/21	04/23/21	04/23/21		approved modification.
300109201103000	21LG0075 - Construction of Drainage System (Canal),	13,860,000.00		13,860,000.00			0.00	COA	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21		Short of award;
	Purok Bougainvilla, 1-Sampaguita to Purok 8-Orchid,							PCAI	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21		waiting for the
	Tibanban, Governor Generoso, Davao Oriental							DPTCG	02/11/21	02/11/21	02/11/21	02/11/21	02/11/21		approved modification.
320101106292000	21LG0082 - Construction of Flood Mitigation Structure	72,375,000.00		72,375,000.00			0.00	COA	02/17/21	03/10/21	03/10/21	03/10/21	03/10/21		Short of award;
	along Oregon Creek, Governor Generoso, Davao Oriental							PCAI	02/17/21	03/10/21	03/10/21	03/10/21	03/10/21		waiting for the
	Unentai							DPTCG	02/17/21	03/10/21	03/10/21	03/10/21	03/10/21		approved modification.
310105100608000	21LG0083 - Reconstruction to Concrete Pavement along	8,063,440.00		8,063,440.00			0.00	COA	02/22/21	02/22/21	02/22/21	02/22/21	02/22/21		Short of award;
	Mati-Maragusan Rd - K1524 + 128 - K1524 +228							PCAI	02/22/21	02/22/21	02/22/21	02/22/21	02/22/21		waiting for the
								DPTCG	02/22/21	02/22/21	02/22/21	02/22/21	02/22/21		approved modification.
310204101407000	21LG0088 - Mapantad-Tagbobolo-Taguibo Road, Davao	42,100,800.00		42,100,800.00	41,048,872.00		41,048,872.00	COA	02/22/21	03/10/21	03/10/21	03/10/21	03/10/21		
	Oriental							PCAI	02/22/21	03/10/21	03/10/21	03/10/21	03/10/21		
								DPTCG	02/22/21	03/10/21	03/10/21	03/10/21	03/10/21		

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

									<b>Actual Procus</b>	ement Activi	ty					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
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

			ABC (PhP)	)	Coni	tract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibliity Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
300211100214000		28,950,000.00	Í	28,950,000.00	Ì	1	0.00	COA	03/01/21	03/17/21	03/17/21	03/17/21	03/17/21	1	Short of award;
	Road Safety Devices along Pres. Diosdado P. Macapagal							PCAI	03/01/21	03/17/21	03/17/21	03/17/21	03/17/21		waiting for the release of
	National Highway							DPTCG	03/01/21	03/17/21	03/17/21	03/17/21	03/17/21		allotment
300116204583000	21LG0090 - Concreting of Road, Brgy. Puntalinao,	2,940,000.00		2,940,000.00			0.00	COA	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		Short of award;
	Banaybanay, Davao Oriental							PCAI	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		waiting for the release of
								DPTCG	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		allotment
300116204584000	21LG0091 - Concreting of Road, Brgy. Cambaleon, San	3,920,000.00		3,920,000.00			0.00	COA	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		Short of award;
	Isidro, Davao Oriental							PCAI	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		waiting for the release of
								DPTCG	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		allotment
300120200355000	21LG0092 - Construction of Water System, Ilangay,	4,410,000.00		4,410,000.00			0.00	COA	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		Short of award; waiting for the
	Lupon, Davao Oriental							PCAI DPTCG	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		release of
								DPICG	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		allotment
300101200051000	21LG0093 - Construction of two (2) Units Classroom	14,700,000.00		14,700,000.00				COA	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		Short of award;
	High School Building, Lupon, Davao Oriental							PCAI	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		waiting for the release of
								DPTCG	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		allotment
300103203810000	21LG0094 - Construction of Multipurpose Building,	4,851,000.00		4,851,000.00				COA	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		Short of award; waiting for the
	Lupon, Davao Oriental							PCAI	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		release of
								DPTCG	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		allotment
300120200355000	21LG0095 - Construction of Brgy. Ilangay Water	4,410,000.00		4,410,000.00				COA	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		Short of award; waiting for the
	System, Lupon, Davao Oriental							PCAI	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		release of
								DPTCG	03/01/21	03/01/21	03/01/21	03/01/21	03/01/21		allotment
	21LG0096 - Construction of Water System Level II, Bagumbayan, Lupon, Davao Oriental (Phase II)	4,410,000.00		4,410,000.00			0.00	COA	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		Short of award; waiting for the
	bagumbayan, Lupon, Davao Orientai (Pilase II)							PCAI	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		release of
								DPTCG	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		allotment

									Actual Procu	rement Activi	ty					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
300116204582000	21LG0097 - Concreting of Road, City of Mati, Davao Orientali	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 Orienta!	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		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

			ABC (PhP)	)	Con	tract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Totai	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
300116204582000	21LG0097 - Concreting of Road, City of Mati, Davao	6,860,000.00		6,860,000.00		1	0.00	COA	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		Short of award;
	Orientall							PCAI	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		waiting for the
								DPTCG	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		release of allotment
300116204585000	21LG0098 - Concreting of Road, Brgy. Tibanban,	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;
	Governor Generoso, Davao Oriental							PCAI	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		waiting for the
								DPTCG	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		release of allotment
	21LG0099 - Improvement of Road, Brgy. Tibanban,	9,900,000.00		9,900,000.00			0.00	СОА	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		Short of award;
	Governor Generoso, Davao Oriental							PCAI	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		waiting for the
								DPTCG	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		release of allotment
300103203819000	21LG0102 - Rehabilitation/Improvement of Multi-	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;
	Purpose Building, San Isidro, Davao Oriental					1 1		PCAI	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		waiting for the release of
								DPTCG	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		allotment
300104225865000	21LG0103 - Construction of MPB, Brgy. Dahican, City of	19,800,000.00		19,800,000.00			0.00	СОА	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		Short of award;
	Mati, Davao Oriental							PCAI	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		waiting for the release of
								DPTCG	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		allotment
300103203820000	21LG0104 - Construction of Indigenous People (IP)	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;
	Community Learning Center, Lupon, Davao Oriental					1 1		PCAI	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		waiting for the release of
								DPTCG	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		allotment
300103202992000	21LG0105 - Construction of Davao Oriental Sports Complex, Barangay Don Martin Marundan, Mati City,	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;
	Complex, Barangay Don Martin Marundan, Mati City, Davao Oriental							PCAI	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		waiting for the release of
								DPTCG	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21		allotment
300116203696000	21LG0106 - Construction of Road, Brgy. Corporacion to Brgy. Ilangay Ilangay to Lupon Port, Lupon, Davao	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
	Oriental							PCAI	03/29/21	04/13/21	04/13/21	04/13/21	04/13/21		release of
-								DPTCG	03/29/21	04/13/21	04/13/21	04/13/21	04/13/21		allotment

### **Procurement Monitoring Report as of June 30, 2021**

									Actual Procur	ement Activi	ty					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds
	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 Agenc Fund Gen. Fun
	21LG0113 - Repair/Maintenance of DILG Building PNP- Supply Building, Brgy. Dahican, City of Mati, Davao Oriental		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
	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
	21LG0117 - Repair/Maintenance of DENR Building PENRO Nursery House (Phase 2) Dahican, City of Mati, Davao Orienta!	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:

**Recommended for Approval by:** 

**APPROVED:** 

MERLYN D. MALABAR **Procurement Head** 

CRISPIN P. BAC Chairperson

JANE GHOG District Engineer

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

#### 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

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract	Notice to		Inspection &	Source o Funds
								Lituloudon		Awaru	Signing	Proceed	Completion	Acceptance	
CUREMENT ACTIVITIES (G	OODS AN	D RELATED	SERVICE	S)											
S0001 - Procurement of Survey Equipment se in the Planning and Design Section, DPWH o Oriental 2nd District Engineering Office, 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
30002 - Procurement of Full-colour r/copier/scanner for use in the Planning and n Section, DPWH Davao Oriental 2nd District eering 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
GO Se So So So So So So So So So So So So So	0001 - Procurement of Survey Equipment in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351 00002 - Procurement of Full-colour (copler/scanner for use in the Planning and Section, DPWH Davao Oriental 2nd District	00001 - Procurement of Survey Equipment       Planning         in the Planning and Design Section, DPWH       Section         Oriental 2nd District Engineering Office,       Section         R. No. 20-12-351       Planning         00002 - Procurement of Full-colour       Planning         copler/scanner for use in the Planning and Section, DPWH Davao Oriental 2nd District       Section	0001 - Procurement of Survey Equipment     Planning     Competitive       in the Planning and Design Section, DPWH     Section     Bidding       Oriental 2nd District Engineering Office,     R. No. 20-12-351     Planning     Competitive       00002 - Procurement of Full-colour     Planning     Competitive       00002 - Procurement of section, DPWH avao Oriental 2nd District     Section     Bidding	00001 - Procurement of Survey Equipment       Planning       Competitive       12/02/20         in the Planning and Design Section, DPWH       Section       Bidding       12/02/20         Oriental 2nd District Engineering Office,       R. No. 20-12-351       Planning       Competitive       12/02/20         00002 - Procurement of Full-colour       Planning       Competitive       12/02/20         00002 - Procurement of Full-colour       Planning       Competitive       12/02/20         Section, DPWH Davao Oriental 2nd District       Section       Bidding       12/02/20	0001 - Procurement of Survey Equipment in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351       Planning Section       Competitive Bidding       12/02/20       12/04/20         00002 - Procurement of Full-colour (copler/scanner for use in the Planning and Section, DPWH Davao Oriental 2nd District       Planning Section       Competitive Bidding       12/02/20       12/04/20	0001 - Procurement of Survey Equipment in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351       Planning Section       Competitive Bidding       12/02/20       12/04/20       12/11/20         00002 - Procurement of Full-colour (copler/scanner for use in the Planning and Section, DPWH Davao Oriental 2nd District       Planning Section       Competitive Bidding       12/02/20       12/04/20       12/11/20	0001 - Procurement of Survey Equipment in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351       Planning Section       Competitive Bidding       12/02/20       12/04/20       12/11/20       12/23/20         00002 - Procurement of Full-colour (copler/scanner for use in the Planning and Section, DPWH Davao Oriental 2nd District       Planning Section       Competitive Bidding       12/02/20       12/04/20       12/11/20       12/23/20	0001 - Procurement of Survey Equipment in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351       Planning Section       Competitive Bidding       12/02/20       12/11/20       12/23/20       12/23/20         00002 - Procurement of Full-colour (copler/scanner for use in the Planning and Section, DPWH Davao Oriental 2nd District       Planning Section       Competitive Bidding       12/02/20       12/04/20       12/11/20       12/23/20       12/23/20	0001 - Procurement of Survey Equipment in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351       Planning Section       Competitive Bidding       12/02/20       12/11/20       12/23/20       12/23/20       12/24/20         00002 - Procurement of Full-colour (copler/scanner for use in the Planning and Section, DPWH Davao Oriental 2nd District       Planning Section       Competitive Bidding       12/02/20       12/11/20       12/23/20       12/23/20       12/24/20	0001 - Procurement of Survey Equipment in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351       Planning Section       Competitive Bidding       12/02/20       12/11/20       12/23/20       12/23/20       12/24/20       12/27/21         00002 - Procurement of Full-colour (copler/scanner for use in the Planning and Section, DPWH Davao Oriental 2nd District       Planning Section       Competitive Bidding       12/02/20       12/11/20       12/23/20       12/23/20       12/24/20       12/27/21	0001 - Procurement of Survey Equipment in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351       Planning Section       Competitive Bidding       12/02/20       12/11/20       12/23/20       12/23/20       12/24/20       12/27/21       12/29/20         00002 - Procurement of Full-colour (copler/scanner for use in the Planning and Section, DPWH Davao Oriental 2nd District       Planning Section       Competitive Bidding       12/02/20       12/04/20       12/11/20       12/23/20       12/24/20       12/27/21       12/29/20	0001 - Procurement of Survey Equipment in the Planning and Design Section, DPWH Oriental 2nd District Engineering Office, R. No. 20-12-351Planning SectionCompetitive Bidding12/02/2012/11/2012/11/2012/23/2012/24/2012/27/2112/29/2001/07/2100002 - Procurement of Full-colour (copler/scanner for use in the Planning and Section, DPWH Davao Oriental 2nd DistrictPlanning SectionCompetitive Bidding12/02/2012/04/2012/11/2012/23/2012/23/2012/24/2012/27/2112/29/2001/07/21	$\begin{array}{c} 0001 - Procurement of Survey Equipment \\ in the Planning and Design Section, DPWH \\ Oriental 2nd District Engineering Office, \\ R. No. 20-12-351 \end{array} \qquad \begin{array}{c} Planning \\ Section \end{array} \qquad \begin{array}{c} Competitive \\ Bidding \end{array} \qquad \begin{array}{c} 12/02/20 \\ 12/04/20 \\ 12/04/20 \\ 12/11/20 \\ 12/23/20 \\ 12/23/20 \\ 12/23/20 \\ 12/23/20 \\ 12/24/20 \\ 12/24/20 \\ 12/24/20 \\ 12/24/20 \\ 12/27/21 \\ 12/29/20 \\ 01/07/21 \\ 01/07/21 \\ 01/07/21 \\ 01/11/21 \\ 01/11/21 \\ 01/11/21 \\ 01/14/21 \\ Section \\ Secti$	$\begin{array}{c} 0001 - Procurement of Survey Equipment \\ in the Planning and Design Section, DPWH \\ Oriental 2nd District Engineering Office, \\ R. No. 20-12-351 \end{array} \qquad \begin{array}{c} Planning \\ Section \\ Oriental 2nd District Engineering Office, \\ R. No. 20-12-351 \end{array} \qquad \begin{array}{c} Planning \\ Section \\ Sec$	$\begin{array}{c} 0001 - Procurement of Survey Equipment \\ in the Planning and Design Section, DPWH \\ Oriental 2nd District Engineering Office, \\ R. No. 20-12-351 \end{array} \begin{array}{c} Planning \\ Section \\ Cooper/scanner for use in the Planning and \\ Section \\ S$

Prepared by:

Recommended for Approval by:

**APPROVED:** 

MERLYN D. MALABAR Procurement Head

CRISPIN LES BAC Chairperson

JANE D GHOG District Engineer

		1	ABC (PhP)		Cont	ract Cost	(PhP)								
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
320101105457000 320101105459000	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	2,470,000.00		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		
1	otal Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities s (Total Alloted Budget - Total Contract Price)	4,458,900.00 4,296,992.50 161,907.50													

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