

**COMPLETED AND ON-GOING
PROCUREMENT ACTIVITIES
FOR CIVIL WORKS**

FY 2023 (2nd Semester)

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
300205101159000	1.) 23LA0093 - Construction of Solar Water System, Barangay Cabuyuan, Municipality of Mabinli, Province of Davao De Oro	Construction Sect.	No	Competitive Bidding	17-10-2023	24-10-2023	31-10-2023	14-11-2023	14-11-2023	15-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	24-11-2023	20-07-2024	N/A
300205101155000	2.) 23LA0094 - Construction of Solar Water System, Barangay Datu Davao, Municipality of Laak, Province of Davao De Oro	Construction Sect.	No	Competitive Bidding	17-10-2023	24-10-2023	31-10-2023	14-11-2023	14-11-2023	15-11-2023	17-11-2023	21-11-2023	22-11-2023	23-11-2023	24-11-2023	20-07-2024	N/A
300205101157000	3.) 23LA0096 - Construction of Solar Water System, Barangay New Barili, Municipality of Maco, Province of Davao De Oro	Construction Sect.	No	Competitive Bidding	17-10-2023	24-10-2023	31-10-2023	14-11-2023	14-11-2023	15-11-2023	17-11-2023	21-11-2023	22-11-2023	23-11-2023	24-11-2023	20-07-2024	N/A
300205101158000	4.) 23LA0097 - Construction of Solar Water System, Barangay Tuburan, Municipality of Mawab, Province of Davao De Oro	Construction Sect.	No	Competitive Bidding	17-10-2023	24-10-2023	31-10-2023	14-11-2023	14-11-2023	15-11-2023	17-11-2023	21-11-2023	22-11-2023	23-11-2023	24-11-2023	20-07-2024	N/A
300101200001000	5.) 23LA0111 - Construction of 1STY2CL, New Visayas National High School, Maco, Davao de Oro	Construction Sect.	No	Competitive Bidding	26-06-2023	29-06-2023	06-07-2023	20-07-2023	20-07-2023	21-07-2023	25-07-2023	27-07-2023	01-08-2023	04-08-2023	07-08-2023	02-01-2024	N/A
300101200001000	6.) 23LA0112 - Construction of 1STY2CL, Calabab ES, Maco, Davao de Oro	Construction Sect.	No	Competitive Bidding	26-06-2023	29-06-2023	06-07-2023	20-07-2023	20-07-2023	21-07-2023	24-07-2023	27-07-2023	01-08-2023	04-08-2023	07-08-2023	02-01-2024	N/A
300101200001000	7.) 23LA0113 - Construction of 1STY2CL, Masicareg ES, Anitapan, Mabinli, Davao de Oro	Construction Sect.	No	Competitive Bidding	26-06-2023	29-06-2023	06-07-2023	20-07-2023	20-07-2023	21-07-2023	25-07-2023	27-07-2023	01-08-2023	04-08-2023	07-08-2023	19-12-2023	N/A
409900000054000	8.) 23LA0114 - Construction/ Completion of KNP Bldg., Kingking, Pantukan, Davao de Oro	Construction Sect.	No	Competitive Bidding	26-10-2023	31-10-2023	07-11-2023	21-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	23-11-2023	24-11-2023	28-11-2023	21-11-2024	N/A
409900000054000	9.) 23LA0115 - Construction of Multi-Purpose Building Wellness Center, 10th ID PA, Brgy. Tuboran, Mawab, Davao de Oro	Construction Sect.	No	Competitive Bidding	26-10-2023	31-10-2023	07-11-2023	23-11-2023	23-11-2023	23-11-2023	24-11-2023	28-11-2023	28-11-2023	29-11-2023	30-11-2023	27-02-2024	N/A
409900000054000	10.) 23LA0116 - Improvement of Multi-Purpose Building (Municipal Gym) Brgy. Poblacion, Laak, Davao de Oro	Construction Sect.	No	Competitive Bidding	26-10-2023	31-10-2023	07-11-2023	23-11-2023	23-11-2023	23-11-2023	24-11-2023	28-11-2023	28-11-2023	29-11-2023	30-11-2023	27-04-2024	N/A
409900000054000	11.) 23LA0117 - Construction (Improvement) of Multi-Purpose Building Facility, Pantukan Sports Complex Phase II, Pantukan, Davao de Oro	Construction Sect.	No	Competitive Bidding	26-10-2023	31-10-2023	07-11-2023	21-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	23-11-2023	24-11-2023	28-11-2023	22-09-2024	N/A
409900000054000	12.) 23LA0118 - Construction of MHO Bldg., Kingking, Pantukan, Davao de Oro	Construction Sect.	No	Competitive Bidding	26-10-2023	31-10-2023	07-11-2023	23-11-2023	23-11-2023	23-11-2023	24-11-2023	28-11-2023	28-11-2023	29-11-2023	30-11-2023	23-10-2024	N/A
409900000054000	13.) 23LA0119 - Asset Preservation - Preventive Maintenance- Primary Roads, Daang Maharlika (S00126MN), K1431+818.000 - K1433+679.000, Nabunturan, Davao de Oro	Construction Sect.	No	Competitive Bidding	26-10-2023	31-10-2023	07-11-2023	21-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	23-11-2023	24-11-2023	28-11-2023	30-03-2024	N/A
409900000054000	14.) 23LA0120 - Construction of Multi-Purpose Building Phase II, Brgy. Kingking, Pantukan, Davao de Oro	Construction Sect.	No	Competitive Bidding	26-10-2023	31-10-2023	07-11-2023	21-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	23-11-2023	24-11-2023	28-11-2023	30-10-2024	N/A

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	9,799,796.91		9,799,796.91	9,746,165.98		9,746,165.98	COA , NICO, CAI, CCWI	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	Completed
Government of the Philippines (current year's budget)	9,799,944.79		9,799,944.79	9,749,821.47		9,749,821.47	COA , NICO, CAI, CCWI	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	Completed
Government of the Philippines (current year's budget)	9,799,919.12		9,799,919.12	9,710,284.32		9,710,284.32	COA , NICO, CAI, CCWI	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	Completed
Government of the Philippines (current year's budget)	9,799,883.25		9,799,883.25	9,713,206.52		9,713,206.52	COA , NICO, CAI, CCWI	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	Completed
Government of the Philippines (current year's budget)	6,231,473.31		6,231,473.31	6,221,335.29		6,221,335.29	COA , NICO, CAI, CCWI	29-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	Completed
Government of the Philippines (current year's budget)	5,731,267.14		5,731,267.14	5,701,423.30		5,701,423.30	COA , NICO, CAI, CCWI	29-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	Completed
Government of the Philippines (current year's budget)	6,073,367.56		6,073,367.56	6,023,383.80		6,023,383.80	COA , NICO, CAI, CCWI	29-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	Completed
Government of the Philippines (current year's budget)	48,249,472.45		48,249,472.45	47,421,509.60		47,421,509.60	COA , NICO, CAI, CCWI	29-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	Completed
Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,775,393.04		4,775,393.04	COA , NICO, CAI, CCWI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	Completed
Government of the Philippines (current year's budget)	4,824,860.16		4,824,860.16	4,774,784.66		4,774,784.66	COA , NICO, CAI, CCWI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	Completed
Government of the Philippines (current year's budget)	24,124,732.10		24,124,732.10	23,594,118.89		23,594,118.89	COA , NICO, CAI, CCWI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	Completed
Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	28,439,879.26		28,439,879.26	COA , NICO, CAI, CCWI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	Completed
Government of the Philippines (current year's budget)	96,499,988.61		96,499,988.61	94,718,006.43		94,718,006.43	COA , NICO, CAI, CCWI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	Completed
Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	71,109,909.54		71,109,909.54	COA , NICO, CAI, CCWI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
40990000054000	15.) 23LA0121 - Construction of Road Brgy. Elizalde to Brgy. New Barili, Maco, Davao de Oro	Construction Sect.	No	Competitive Bidding	26-10-2023	31-10-2023	07-11-2023	23-11-2023	23-11-2023	23-11-2023	24-11-2023	28-11-2023	28-11-2023	29-11-2023	30-11-2023	18-01-2024	N/A
40990000054000	16.) 23LA0122 - Improvement of Center Island at Brgy. Kingking, Pantukan, Davao de Oro	Construction Sect.	No	Competitive Bidding	26-10-2023	31-10-2023	07-11-2023	21-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	23-11-2023	24-11-2023	28-11-2023	28-04-2024	N/A
40990000054000	17.) 23LA0123 - Construction of Drainage Structure along Surigao-Davao Coastal Road (S01376MN), Davao de Oro	Construction Sect.	No	Competitive Bidding	26-10-2023	31-10-2023	07-11-2023	23-11-2023	23-11-2023	23-11-2023	24-11-2023	28-11-2023	28-11-2023	29-11-2023	30-11-2023	08-05-2025	N/A
300101200001000	18.) 23LA0124 - Construction of 1STY4CL, Boringot National High School, Pantukan, Davao De Oro	Construction Sect.	No	Competitive Bidding	23-11-2023	28-11-2023	05-12-2023	21-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	11-04-2024	N/A

Total Allotted Budget
Total Contract Price of Procurement
Total Savings (Total Allotted Budget - Total Contract Price)

ONGOING PROCUREMENT ACTIVITIES																	
1.) 24LA0002 - Construction of Multi-Purpose Building, Barangay Poblacion, Laak, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	17-10-2023	19-10-2023	26-10-2023	-	-	-	-	-	-	-	-	-	-	N/A
2.) 24LA0003 - Surigao-Davao Coastal Rd K1800+788 - K1802+000, Pantukan, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	17-10-2023	19-10-2023	26-10-2023	-	-	-	-	-	-	-	-	-	-	N/A
3.) 24LA0004 - Asuncion - San Isidro - Laak - Veruela Rd K1492+911 - K1494+000, Laak, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	17-10-2023	19-10-2023	26-10-2023	-	-	-	-	-	-	-	-	-	-	N/A
4.) 24LA0005 - Mampising Road leading to Mabini Protected Landscape and Seascape Marine Center and various Beach Resorts, Brgy. Tagnanan, Mabini, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	19-10-2023	24-10-2023	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	-	-	-	-	-	-	N/A
5.) 24LA0006 - Sto. Niño Road leading to Sto. Niño Caves, Brgy. Sto Niño, Laak, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	19-10-2023	24-10-2023	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	-	-	-	-	-	-	N/A
6.) 24LA0007 - Construction of Multi-Purpose Building, Pangl NHS, Barangay Pangl, Maco, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	17-10-2023	19-10-2023	26-10-2023	-	-	-	-	-	-	-	-	-	-	N/A
7.) 24LA0008 - Construction of Multi-Purpose Building, Barangay Pangutosan, Nabunturan, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	26-10-2023	31-10-2023	07-11-2023	-	-	-	-	-	-	-	-	-	-	N/A
8.) 24LA0009 - Libudon Road leading to Laki Pool Inland Resort, Brgy. Libudon, Mabini, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	19-10-2023	24-10-2023	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	-	-	-	-	-	-	N/A

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	4,824,995.13		4,824,995.13	4,779,899.83		4,779,899.83	COA , NICO, CAI, CCWI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	Completed
Government of the Philippines (current year's budget)	19,299,987.75		19,299,987.75	18,807,050.11		18,807,050.11	COA , NICO, CAI, CCWI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	Completed
Government of the Philippines (current year's budget)	96,499,993.02		96,499,993.02	94,756,929.81		94,756,929.81	COA , NICO, CAI, CCWI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	Completed
Government of the Philippines (current year's budget)	11,962,742.62		11,962,742.62	11,909,264.39		11,909,264.39	COA , NICO, CAI, CCWI	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	Completed
of Procurement Activities	469,672,423.92	0.00	469,672,423.92											
ment Activities Conducted				461,952,366.24	0.00	461,952,366.24								
get - Total Contract Price)	7,720,057.68													

Government of the Philippines (current year's budget)	12,869,899.39		12,869,899.39				COA , NICO, CAI, CCWI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	40,453,988.93		40,453,988.93				COA , NICO, CAI, CCWI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	41,139,988.73		41,139,988.73				COA , NICO, CAI, CCWI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	14,699,990.85		14,699,990.85				COA , NICO, CAI, CCWI	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	14,699,993.98		14,699,993.98				COA , NICO, CAI, CCWI	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	6,929,650.29		6,929,650.29				COA , NICO, CAI, CCWI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	4,429,334.87		4,429,334.87				COA , NICO, CAI, CCWI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	14,699,994.84		14,699,994.84				COA , NICO, CAI, CCWI	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	Ongoing Procurement Process

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	9.) 24LA0010 - Construction of Flood Mitigation Structure along Hijo River, Barangay Hijo, Maco, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	17-10-2023	19-10-2023	26-10-2023	-	-	-	-	-	-	-	-	-	N/A
	10.) 24LA0011 - Rehabilitation (Completion) of Multi-Purpose Building, Barangay Bukal, Nabunturan, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	17-10-2023	19-10-2023	26-10-2023	-	-	-	-	-	-	-	-	-	N/A
	11.) 24LA0012 - Construction of Multi-Purpose Building, Barangay Salvacion, Mawab, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	17-10-2023	19-10-2023	26-10-2023	-	-	-	-	-	-	-	-	-	N/A
	12.) 24LA0013 - Construction (Completion) of DPWH Multi - Purpose Building of Davao de Oro DEO, Nabunturan, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	17-10-2023	19-10-2023	05-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	-	-	-	-	-	N/A
	13.) 24LA0014 - Mag-agbay - Longganapan - Napentigan Road in support Banana, Coconut, and other Agri-business Products, Laak, San Vicente, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	26-10-2023	31-10-2023	07-12-2023	21-12-2023	21-12-2023	21-12-2023	22-12-2023	-	-	-	-	-	N/A
	14.) 24LA0015 - Construction of Revetment along Kinging River (Kinging Bridge Downstream), Barangay Kinging, Pantukan, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	26-10-2023	31-10-2023	07-12-2023	21-12-2023	21-12-2023	21-12-2023	22-12-2023	-	-	-	-	-	N/A
	15.) 24LA0016 - Construction of Revetment along Tunga Creek, Mabini, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	26-10-2023	31-10-2023	07-12-2023	21-12-2023	21-12-2023	21-12-2023	22-12-2023	-	-	-	-	-	N/A
	16.) 24LA0017 - Araibo - Las Arenas Road in support of the Banana, Tablea, and other Agri-business Products, Pantukan, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	26-10-2023	31-10-2023	07-12-2023	21-12-2023	21-12-2023	21-12-2023	22-12-2023	-	-	-	-	-	N/A
	17.) 24LA0018 - Construction of Nuevo Iloco CIS Protection Dike L/S Downstream at Hijo River (Dapon Area), Maco, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	14-12-2023	15-12-2023	-	-	-	-	-	N/A
	18.) 24LA0019 - Construction of Administrative Building, Davao de Oro 1st DEO, Nabunturan, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	14-12-2023	15-12-2023	-	-	-	-	-	N/A
	19.) 24LA0020 - Construction of Military Barracks Building Type 1, Hqs101D, Camp Gen Manuel T Yan Sr, Brgy. Tuboran, Mawab, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	-	-	-	-	-	-	-	-	-	N/A
	20.) 24LA0021 - Construction of Revetment along Lapinigan Creek, Barangay Cabuyuan, Mabini, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	14-12-2023	15-12-2023	-	-	-	-	-	N/A
	21.) 24LA0022 - Construction of Concrete Road, Binabasas-Imelda Road, Laak, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	30-11-2023	05-12-2023	12-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	-	-	-	-	-	N/A
	22.) 24LA0023 - Construction of Road from National Highway to Pantukan National High School to Roxas Street, Barangay Kinging, Pantukan, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	30-11-2023	05-12-2023	12-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	-	-	-	-	-	N/A
	23.) 24LA0024 - Construction of Multi-Purpose Building (Municipal Hall), Barangay Poblacion, Mawab, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	30-11-2023	05-12-2023	12-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	-	-	-	-	-	N/A

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00				COA , NICO, CAI, CCWI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	2,474,713.10		2,474,713.10				COA , NICO, CAI, CCWI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	4,949,890.12		4,949,890.12				COA , NICO, CAI, CCWI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00				COA , NICO, CAI, CCWI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	75,448,513.43		75,448,513.43				COA , NICO, CAI, CCWI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00				COA , NICO, CAI, CCWI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	111,284,765.00		111,284,765.00				COA , NICO, CAI, CCWI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	77,199,991.18		77,199,991.18				COA , NICO, CAI, CCWI	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00				COA , NICO, CAI, CCWI	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00				COA , NICO, CAI, CCWI	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	21,138,350.87		21,138,350.87				COA , NICO, CAI, CCWI	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	111,284,765.00		111,284,765.00				COA , NICO, CAI, CCWI	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	29,399,983.75		29,399,983.75				COA , NICO, CAI, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	96,499,993.88		96,499,993.88				COA , NICO, CAI, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	Ongoing Procurement Process
Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00				COA , NICO, CAI, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	Ongoing Procurement Process

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	24.) 24LA0025 - Mampising Br. (B00202MN) along Surigao Coastal Rd, Mabinl, Davao de Oro	Construction Sect.	Yes	Competitive Bidding	30-11-2023	05-12-2023	12-12-2023	-	-	-	-	-	-	-	-	-	N/A
																Total Allotted Budget of On-going	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00				COA, NICO, CAI, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	Ongoing Procurement Process
ng Procurement Activities	1,016,153,808.21	0.00	1,016,153,808.21	0.00	0.00	0.00								

Prepared by:

ERIC Y. VALDEZ
BAC Secretariat

Recommended for Approval by:

EVA M. DEL FIERRO
BAC Chairperson

APPROVED:

RONALD B. CARIAGA
Head of the Procuring Entity