

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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 (CIVIL WORKS)																		
310101100 387000	<u>20LH0001</u> Preventive Maintenance along Davao- Cotabato Rd (Davao City-Jct Digos Sect)- K1525+(-530)-K1525+(-094)	Const. Section	Yes	Public Bidding	10/16/2019	10/23/2019- 10/29/2019	10/30/19	11/12/19	11/12/19	11/13/19- 11/14/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	75	05/07/21	GAA CY 2020
310107100 178000	<u>20LH0002</u> Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1637+720- K1637+785	Const. Section	Yes	Public Bidding	10/16/2019	10/23/2019- 10/29/2019	10/30/19	11/12/19	11/12/19	11/13/19- 11/14/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	190	8/30/21	GAA CY 2020
310207100 114000	<u>20LH0003</u> Off-Carriageway Improvement along Davao-Bukidnon Rd- K1624+072- K1628+173	Const. Section	Yes	Public Bidding	10/16/2019	10/23/2019- 10/29/2019	10/30/19	11/12/19	11/12/19	11/13/19- 11/14/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	189	8/29/21	GAA CY 2020
310207100 115000	<u>20LH0004</u> Off-Carriageway Improvement along Davao-Bukidnon Rd- K1659+360- K1661+167	Const. Section	Yes	Public Bidding	10/16/2019	10/23/2019- 10/29/2019	10/30/19	11/12/19	11/12/19	11/13/19- 11/14/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	112	6/13/21	GAA CY 2020

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)	
		Total		MOOE	CO	Total	MOOE										CO
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>20LH0001</u> Preventive Maintenance along Davao-Cotabato Rd (Davao City-Jct Digos Sect)- K1525+(-530)-K1525+(-094)	12,257,840			12,257,840	11,828,717.88		11,828,717.88	NEDA	10/18/19		10/18/19	10/18/19	10/18/19	10/18/19		
								DACACI	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								PICE	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								COA	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								CLG	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								PARISH	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								CHURCH	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
	<u>20LH0002</u> Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1637+720-K1637+785	47,138,000			47,138,000	45,723,327.40		45,723,327.40	NEDA	10/18/19		10/18/19	10/18/19	10/18/19	10/18/19		
								DACACI	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								PICE	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								COA	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								CLG	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								PARISH	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								CHURCH	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
	<u>20LH0003</u> Off-Carriageway Improvement along Davao-Bukidnon Rd- K1624+072-K1628+173	30,700,460			30,700,460	30,040,522.80		30,040,522.80	NEDA	10/18/19		10/18/19	10/18/19	10/18/19	10/18/19		
								DACACI	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								PICE	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								COA	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								CLG	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								PARISH	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								CHURCH	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
	<u>20LH0004</u> Off-Carriageway Improvement along Davao-Bukidnon Rd- K1659+360-K1661+167	13,965,000			13,965,000	13,546,395.15		13,546,395.15	NEDA	10/18/19		10/18/19	10/18/19	10/18/19	10/18/19		
								DACACI	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								PICE	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								COA	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								CLG	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								PARISH	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		
								CHURCH	10/18/19			10/18/19	10/18/19	10/18/19	10/18/19		

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

AD of Bids 09/2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
310207100 116000	<u>20LH0005</u> Off-Carriageway Improvement along Davao-Bukidnon Rd- K1664+726- K1665+686	Const. Section	Yes	Public Bidding	10/16/2019	10/23/2019- 10/29/2019	10/30/19	11/12/19	11/12/19	11/13/19- 11/14/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	47	4/9/21	GAA CY 2020
310207100 117000	<u>20LH0006</u> Off-Carriageway Improvement along Davao-Bukidnon Rd- K1671+225- K1672+728	Const. Section	Yes	Public Bidding	10/16/2019	10/23/2019- 10/29/2019	10/30/19	11/12/19	11/12/19	11/13/19- 11/14/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	95	5/27/21	GAA CY 2020
310207100 118000	<u>20LH0007</u> Off-Carriageway Improvement along Davao-Bukidnon Rd- K1673+000- K1673+220	Const. Section	Yes	Public Bidding	10/16/2019	10/23/2019- 10/29/2019	10/30/19	11/12/19	11/12/19	11/13/19- 11/14/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	44	4/6/21	GAA CY 2020
310207100 083000	<u>20LH0008</u> Off-Carriageway Improvement along Davao-Bukidnon Rd- K1673+605- K1680+384	Const. Section	Yes	Public Bidding	10/16/2019	10/23/2019- 10/29/2019	10/30/19	11/12/19	11/12/19	11/13/19- 11/14/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	171	8/11/21	GAA CY 2020

AS OF JUNE 30, 2020																		
Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)											Remarks (Explaining Changes from the APP)		
		Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>20LH0005</u> Off-Carriageway Improvement along Davao-Bukidnon Rd- K1664+726- K1665+686	7,611,660.0			7,611,660.0	7,383,189.51		7,383,189.51	NEDA DACACI PICE COA CLG PARISH CHURCH	10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19		10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19				
	<u>20LH0006</u> Off-Carriageway Improvement along Davao-Bukidnon Rd- K1671+225- K1672+728	11,194,540			11,194,540	10,914,587.19		10,914,587.19	NEDA DACACI PICE COA CLG PARISH CHURCH	10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19		10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19				
	<u>20LH0007</u> Off-Carriageway Improvement along Davao-Bukidnon Rd- K1673+000- K1673+220	1,638,560			1,638,560	1,587,980.40		1,587,980.40	NEDA DACACI PICE COA CLG PARISH CHURCH	10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19		10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19				
	<u>20LH0008</u> Off-Carriageway Improvement along Davao-Bukidnon Rd- K1673+605- K1680+384	49,878,920			49,878,920	48,133,472.50		48,133,472.50	NEDA DACACI PICE COA CLG PARISH CHURCH	10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19		10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19				

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

AS OF DATE 06/2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
310207100 119000	<u>20LH0009</u> Off-Carriageway Improvement along Davao-Bukidnon Rd- K1680+687- K1682+220	Const. Section	Yes	Public Bidding	10/16/2019	10/23/2019- 10/29/2019	10/30/19	11/12/19	11/12/19	11/13/19- 11/14/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	75	5/7/21	GAA CY 2020
32010210 1063000	<u>20LH0010</u> Construction of Concrete Revetment on Steel Sheet Piles along Davao River, Pangyan, Davao City	Const. Section	Yes	Public Bidding	10/16/2019	10/23/2019- 10/29/2019	10/30/19	11/12/19	11/12/19	11/13/19- 11/14/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	275	11/23/21	GAA CY 2020
310107100 174000	<u>20LH0011</u> Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1621+720- K1621+790	Const. Section	Yes	Public Bidding	10/21/19	10/28/19- 11/3/19	11/5/19	11/19/19	11/19/19	11/20/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	146	7/17/21	GAA CY 2020
310107100 175000	<u>20LH0012</u> Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1631+020- K1631+155	Const. Section	Yes	Public Bidding	10/21/19	10/28/19- 11/3/19	11/5/19	11/19/19	11/19/19	11/20/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	174	9/22/20	GAA CY 2020

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

AS OF June 30, 2020																		
Code (UACS/PAP)	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)	
		Total		MOOE	CO	Total	MOOE	CO										
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>20LH0009</u> Off-Carriageway Improvement along Davao-Bukidnon Rd- K1680+687- K1682+220	11,432,680			11,432,680	11,200,374.75		11,200,374.75	NEDA DACACI PICE COA CLG PARISH CHURCH	10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19		10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19				
	<u>20LH0010</u> Construction of Concrete Revetment on Steel Sheet Piles along Davao River, Pangyan, Davao City	90,517,000			90,517,000	87,801,798.02		87,801,798.02	NEDA DACACI PICE COA CLG PARISH CHURCH	10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19		10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19 10/18/19				
	<u>20LH0011</u> Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1621+720- K1621+790	17,767,400			17,767,400	17,227,504.74		17,227,504.74	NEDA DACACI PICE COA CLG PARISH CHURCH	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19		10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19				
	<u>20LH0012</u> Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1631+020- K1631+155	23,079,000			23,079,000	22,387,386.14		22,387,386.14	NEDA DACACI PICE COA CLG PARISH CHURCH	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19		10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19				

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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 (CIVIL WORKS)																		
310107100 180000	<u>20LH0013</u> Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1639+129- K1639+140	Const. Section	Yes	Public Bidding	10/21/19	10/28/19- 11/3/19	11/5/19	11/19/19	11/19/19	11/20/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	24	3/17/21	GAA CY 2020
30020310 0977000	<u>20LH0014</u> Construction/Improvement of Access Roads Leading to Jct. Old Davao- Cotabato National Roads (Bangkas Heights Section, Toril)- Ilam (Mullig) to Davao Sports Complex, UP Mindanao, Brgy. Bago Oshiro, Barangay Tugbok District, Davao City	Const. Section	Yes	Public Bidding	10/21/19	10/28/19- 11/3/19	11/5/19	11/19/19	11/19/19	11/20/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	92	5/24/21	GAA CY 2020
30020310 0562000	<u>20LH0015</u> Construction/Improvement of Access Roads Leading to Jct. Davao-Bukidnon Road (Datu Salumay Section) to Sitio Patag Leading to Hill's View Mountain Resort, Marilog District, Davao City	Const. Section	Yes	Public Bidding	10/21/19	10/28/19- 11/3/19	11/5/19	11/19/19	11/19/19	11/20/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	140	7/11/21	GAA CY 2020
30011620 3276000	<u>20LH0016</u> Concreting of Barangay Proper to Sitio Maharlika, Baganihan Road, Marilog District, Davao City	Const. Section	Yes	Public Bidding	10/21/19	10/28/19- 11/3/19	11/5/19	11/19/19	11/19/19	11/20/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	109	6/10/21	GAA CY 2020

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

AS of June 30, 2020																	
Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)	
		Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	20LH0013 Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1639+129- K1639+140	1,332,800			1,332,800	1,212,289.20		1,212,289.20	NEDA DACACI PICE COA CLG PARISH CHURCH	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19		10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19			
	20LH0014 Construction/Improvement of Access Roads Leading to Jct. Old Davao- Cotabato Nationa Roads (Bangkas Heights Section, Toril)- Ilam (Mullig) to Davao Sports Complex, UP Mindanao, Brgy. Bago Oshiro, Barangay Tugbok Davao del Sur	12,020,680			12,020,680	11,696,349.04		11,696,349.04	NEDA DACACI PICE COA CLG PARISH CHURCH	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19		10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19			
	20LH0015 Construction/Improvement of Access Roads Leading to Jct. Davao-Bukidnon Road (Datu Salumay Section) to Sitio Patag Leading to Hill's View Mountain Resort, Marilog District, Davao City	32,340,000			32,340,000	31,632,546.75		31,632,546.75	NEDA DACACI PICE COA CLG PARISH CHURCH	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19		10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19			
	20LH0016 Concreting of Barangay Proper to Sitio Maharlika, Baganihan Road, Marilog District, Davao City	24,500,000			24,500,000	23,764,992.72		23,764,992.72	NEDA DACACI PICE COA CLG PARISH CHURCH	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19		10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19	10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19 10/23/19			

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

AS of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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 (CIVIL WORKS)																		
30011620 3287000	<u>20LH0017</u> Concreting of Sitio Barangay Proper to Katandungan, Baganihan Road, Phase III, Marilog District, Davao City	Const. Section	Yes	Public Bidding	10/21/19	10/28/19- 11/3/19	11/5/19	11/19/19	11/19/19	11/20/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	130	7/1/21	GAA CY 2020
30010421 8187000	<u>20LH0018</u> Construction of Multi-Purpose Building (Covered Court), Brgy. Sibulan, Toril District, Davao City	Const. Section	Yes	Public Bidding	10/21/19	10/28/19- 11/3/19	11/5/19	11/19/19	11/19/19	11/20/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	160	7/31/21	GAA CY 2020
30010421 8188000	<u>20LH0019</u> Construction of Multi-Purpose Building at Brgy. Binugao, Toril District, Davao City	Const. Section	Yes	Public Bidding	10/21/19	10/28/19- 11/3/19	11/5/19	11/19/19	11/19/19	11/20/19		12/26/19	2/12/20	2/20/20	2/22/20	160	7/31/21	GAA CY 2020
30010421 8190000	<u>19LH0020</u> Construction of Multi-Purpose Building at Sitio Onapan, Brgy. Suawan, Marilog District, Davao City	Const. Section	Yes	Public Bidding	10/21/19	10/28/19- 11/3/19	11/5/19	11/19/19	11/19/19	11/20/19	12/9/19- 12/20/19	12/26/19	2/12/20	2/20/20	2/22/20	127	6/28/21	GAA CY 2020

[illegible]

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

AS of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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 (CIVIL WORKS)																		
310107100 177000	<u>20LH0023</u> Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1631+809- K1631+859	Const. Section	Yes	Public Bidding	10/29/19	11/5/19- 11/11/19	11/13/19	11/26/19	11/26/19	11/27/19	12/9/19- 12/20/19	1/8/20	2/12/20	2/20/20	2/22/20	177	10/17/21	GAA CY 2020
30020310 0563000	<u>20LH0024</u> Construction/Improvement of Access Roads Leading to Jct. Davao-Bukidnon Road (Highway Tugbok Proper) to Tacunan Leading to DECA Wakeboard including Bridge, Brgy. Tugbok, Davao City	Const. Section	Yes	Public Bidding	10/29/19	11/5/19- 11/11/19	11/13/19	11/26/19	11/26/19	11/27/19	12/9/19- 12/20/19	1/8/20	2/12/20	2/20/20	2/22/20	118	6/19/21	GAA CY 2020
310107100 176000	<u>20LH0025</u> Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1631+620- K1631+720	Const. Section	Yes	Public Bidding	10/29/19	11/5/19- 11/11/19	11/13/19	11/26/19	11/26/19	11/27/19	12/9/19- 12/20/19	1/8/20	2/12/20	2/20/20	2/22/20	206	9/15/21	GAA CY 2020
310107100 181000	<u>20LH0026</u> Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1639+305- K1639+405	Const. Section	Yes	Public Bidding	10/29/19	11/5/19- 11/11/19	11/13/19	11/26/19	11/26/19	11/27/19	12/9/19- 12/20/19	1/8/20	2/12/20	2/20/20	2/22/20	178	8/18/21	GAA CY 2020

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)	
		Total		MOOE	CO	Total	MOOE										CO
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>20LH0023</u> Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1631+809- K1631+859	18,130,000			18,130,000	17,585,432.39		17,585,432.39	NEDA	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19		
								DACACI	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								PICE	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								COA	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								CLG	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								PARISH	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								CHURCH	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
	<u>20LH0024</u> Construction/Improvement of Access Roads Leading to Jct. Davao-Bukidnon Road (Highway Tugbok Proper) to Tacunan Leading to DECA Wakeboard including Bridge, Brgy. Tugbok, Davao City	13,759,200			13,759,200	13,346,344.05		13,346,344.05	NEDA	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19		
								DACACI	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								PICE	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								COA	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								CLG	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								PARISH	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
									10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								CHURCH	10/02/18		10/02/18	10/02/18	10/02/18	10/02/18			
	<u>20LH0025</u> Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1631+620- K1631+720	38,073,000			38,073,000	37,692,270.93		37,692,270.93	NEDA	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19		
								DACACI	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								PICE	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								COA	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								CLG	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								PARISH	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								CHURCH	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
	<u>20LH0026</u> Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1639+305- K1639+405	24,176,600			24,176,600	23,931,792.35		23,931,792.35	NEDA	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19		
								DACACI	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								PICE	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								COA	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								CLG	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								PARISH	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			
								CHURCH	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19			

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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 (CIVIL WORKS)																		
310107100 182000	<u>20LH0027</u> Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1641+361- K1641+400	Const. Section	Yes	Public Bidding	10/29/19	11/5/19- 11/11/19	11/13/19	11/26/19	11/26/19	11/27/19	12/9/19- 12/20/19	1/8/20	2/12/20	2/20/20	2/22/20	176	8/16/21	GAA CY 2020
310107100 183000	<u>20LH0028</u> Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1641+614- K1641+668	Const. Section	Yes	Public Bidding	10/29/19	11/5/19- 11/11/19	11/13/19	11/26/19	11/26/19	11/27/19	12/9/19- 12/20/19	1/8/20	2/12/20	2/20/20	2/22/20	200	9/9/21	GAA CY 2020
30010620 0231000	<u>20LH0029</u> Construction of Cut-Off Wall at Calinan Creek, Brgy. Calinan Poblacion, Calinan District, Davao City	Const. Section	Yes	Public Bidding	10/29/19	11/5/19- 11/11/19	11/13/19	11/26/19	11/26/19	11/27/19	12/9/19- 12/20/19	1/8/20	2/12/20	2/20/20	2/22/20	204	9/13/21	GAA CY 2020
310106100 532000	<u>20LH0030</u> Rehab/Reconst/Upgrading of Damaged Paved Roads along Calinan-Baguio- Cadallan Rd- K1689+133-K1690+465	Const. Section	Yes	Public Bidding	10/29/19	11/5/19- 11/11/19	11/13/19	11/26/19	11/26/19	11/27/19	12/9/19- 12/20/19	1/8/20	2/12/20	2/20/20	2/22/20	112	6/13/21	GAA CY 2020

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)	
		Total		MOOE	CO	Total	MOOE										CO
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>20LH0027</u> Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1641+361- K1641+400	23,569,000			23,569,000	22,861,912.71		22,861,912.71	NEDA	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19		
								DACACI	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								PICE	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								COA	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								CLG	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								PARISH	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								CHURCH	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
	<u>20LH0028</u> Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide along Davao-Bukidnon Rd- K1641+614- K1641+668	32,634,000			32,634,000	32,326,086.76		32,326,086.76	NEDA	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19		
								DACACI	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								PICE	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								COA	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								CLG	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								PARISH	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								CHURCH	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
	<u>20LH0029</u> Construction of Cut-Off Wall at Calinan Creek, Brgy. Calinan Poblacion, Calinan District, Davao City	67,550,000			67,550,000	65,523,961.32		65,523,961.32	NEDA	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19		
								DACACI	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								PICE	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								COA	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								CLG	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								PARISH	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								CHURCH	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
	<u>20LH0030</u> Rehab/Reconst/Upgrading of Damaged Paved Roads along Calinan-Baguio- Cadalian Rd- K1689+133-K1690+465	25,480,000			25,480,000	24,689,645.84		24,689,645.84	NEDA	10/31/19		10/31/19	10/31/19	10/31/19	10/31/19		
								DACACI	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								PICE	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								COA	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								CLG	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								PARISH	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		
								CHURCH	10/31/19			10/31/19	10/31/19	10/31/19	10/31/19		

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

AS of June 30, 2020																		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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 (CIVIL WORKS)																		
30011620 2315000	<u>20LH0031</u> Road Concreting from Barangay Bato to Barangay Kilate, Barangay Kilate, Toril District, Davao City	Const. Section	Yes	Public Bidding	11/4/19	11/12/19- 11/18/19	11/20/19	12/3/19	12/3/19	12/4/19	12/16/19- 12/27/19	1/6/20	2/12/20	2/20/20	2/22/20	353	2/9/22	GAA CY 2020
30011620 3295000	<u>20LH0032</u> Road Concreting of Talandang to Pangyan Road including Drainage Structure, Calinan District, Davao City	Const. Section	Yes	Public Bidding	11/4/19	11/12/19- 11/18/19	11/20/19	12/3/19	12/3/19	12/4/19	12/16/19- 12/27/19	1/6/20	2/12/20	2/20/20	2/22/20	41	4/3/21	GAA CY 2020
30011620 3275000	<u>20LH0033</u> Concreting of Barangay Eden-Bayabas Toril District, Davao City	Const. Section	Yes	Public Bidding	11/4/19	11/12/19- 11/18/19	11/20/19	12/3/19	12/3/19	12/4/19	12/16/19- 12/27/19	1/6/20	2/12/20	2/20/20	2/22/20	75	5/7/21	GAA CY 2020
32010210 1386000	<u>20LH0034</u> Construction of Concrete Revetment along Talomo River, Riverside-Tugbok Section, Tugbok, Davao City	Const. Section	Yes	Public Bidding	11/4/19	11/12/19- 11/18/19	11/20/19	12/3/19	12/3/19	12/4/19	12/16/19- 12/27/19	1/6/20	2/12/20	2/20/20	2/22/20	194	9/3/21	GAA CY 2020

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)	
		Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>20LH0031</u> Road Concreting from Barangay Bato to Barangay Kilate, Barangay Kilate, Toril District, Davao City	96,500,000			96,500,000	93,613,628.48		93,613,628.48	NEDA DACACI PICE COA CLG PARISH CHURCH	11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19		11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19	11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19	11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19			
	<u>20LH0032</u> Road Concreting of Talandang to Pangyan Road including Drainage Structure, Calinan District, Davao City	6,076,000			6,076,000	5,895,865.12		5,895,865.12	NEDA DACACI PICE COA CLG PARISH CHURCH	11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19		11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19	11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19	11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19			
	<u>20LH0033</u> Concreting of Barangay Eden-Bayabas Toril District, Davao City	15,337,000			15,337,000	14,876,880.21		14,876,880.21	NEDA DACACI PICE COA CLG PARISH CHURCH	11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19		11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19	11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19	11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19			
	<u>20LH0034</u> Construction of Concrete Revetment along Talomo River, Riverside-Tugbok Section, Tugbok, Davao City	49,000,000			49,000,000	42,736,618.77		42,736,618.77	NEDA DACACI PICE COA CLG PARISH CHURCH	11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19		11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19	11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19	11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19 11/8/19			

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

AS of Date 30/ 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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 (CIVIL WORKS)																		
30011720 7437000	<u>20LH0035</u> Road Concreting from Brgy. Gumalang to Brgy. Wines, Bagulo District, Davao City	Const. Section	Yes	Public Bidding	11/4/19	11/12/19- 11/18/19	11/20/19	12/3/19	12/3/19	12/4/19	12/16/19- 12/27/19	1/6/20	2/12/20	2/20/20	2/22/20	68	4/30/21	GAA CY 2020
30020310 0564000	<u>20LH0036</u> Construction/Improvement of Access Roads Leading to Jct. Davao-Bukidnon Road (Lacson Section) through Dacudao- Talomo River-Riverside-Los Amigos-Ula Road to Tacunan Leading to DECA Wakeboard, Calinan and Tugbok Districts, Davao City	Const. Section	Yes	Public Bidding	11/4/19	11/12/19- 11/18/19	11/20/19	12/3/19	12/3/19	12/4/19	12/16/19- 12/27/19	1/6/20	2/12/20	2/20/20	2/22/20	144	7/15/21	GAA CY 2020
30011620 3288000	<u>20LH0037</u> Concreting of Sitio Maharlika, Pinangudlutan-Putting Bato, Baganihan Road, Phase IV, Marilog District, D.C.	Const. Section	Yes	Public Bidding	11/4/19	11/12/19- 11/18/19	11/20/19	12/3/19	12/3/19	12/4/19	12/16/19- 12/27/19	1/6/20	2/12/20	2/20/20	2/22/20	114	6/15/21	GAA CY 2020
30010820 0269000	<u>20LH0039</u> Construction of Drainage Facilities at Barangay Crossing Bayabas, Toril, Davao City	Const. Section	Yes	Public Bidding	11/4/19	11/12/19- 11/18/19	11/20/19	12/3/19	12/3/19	12/4/19	12/16/19- 12/27/19	1/6/20	2/12/20	2/20/20	2/22/20	212	9/21/21	GAA CY 2020

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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 (CIVIL WORKS)																		
30011620 2316000	<u>20LH0041</u> Road Concreting from Davao-Bukidnon National Highway to Barangay Salaysay to Masawang to Ballah to Tambobong- Magpet, North Cotabato Road, BRGY. Salaysay, Marilog District, Davao City	Const. Section	Yes	Public Bidding	11/12/19	11/19/19- 11/25/19	11/27/19	12/10/19	12/10/19	12/11/19	12/19/19- 12/30/19	1/8/20	2/12/20	2/20/20	2/22/20	191	8/31/21	GAA CY 2020
31030310 0973000	<u>20LH0042</u> Retrofitting/Strengthening of Permanent Bridges at Bato Bridge (B01227MN) along Bayabas-Eden Rd	Const. Section	Yes	Public Bidding	11/12/19	11/19/19- 11/25/19	11/27/19	12/10/19	12/10/19	12/11/19	12/19/19- 12/30/19	1/8/20	2/12/20	2/20/20	2/22/20	62	4/24/21	GAA CY 2020
31030310 0976000	<u>20LH0043</u> Retrofitting/Strengthening of Permanent Bridges at Suawan Bridge (B00212MN) along Davao-Bukidnon Rd	Const. Section	Yes	Public Bidding	11/12/19	11/19/19- 11/25/19	11/27/19	12/10/19	12/10/19	12/11/19	12/19/19- 12/30/19	1/8/20	2/12/20	2/20/20	2/22/20	130	7/1/21	GAA CY 2020
31030310 0977000	<u>20LH0044</u> Retrofitting/Strengthening of Permanent Bridges at Tamugan Bridge (B00215MN) along Davao-Bukidnon Rd	Const. Section	Yes	Public Bidding	11/12/19	11/19/19- 11/25/19	11/27/19	12/10/19	12/10/19	12/11/19	12/19/19- 12/30/19	1/8/20	2/12/20	2/20/20	2/22/20	176	8/16/21	GAA CY 2020

[illegible]

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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 (CIVIL WORKS)																		
30010620 0536000	<u>20LH0045</u> Construction of Maindrain at Brgy. Mintal, Tugbok District, Davao City	Const. Section	Yes	Public Bidding	11/12/19	11/19/19- 11/25/19	11/27/19	12/10/19	12/10/19	12/11/19	12/19/19- 12/30/19	1/8/20	2/12/20	2/20/20	2/22/20	226	10/5/21	GAA CY 2020
30010421 8189000	<u>20LH0047</u> Construction of Multi-Purpose Building, Brgy. Lubogan, Toril District, Davao City	Const. Section	Yes	Public Bidding	11/12/19	11/19/19- 11/25/19	11/27/19	12/10/19	12/10/19	12/11/19	12/19/19- 12/30/19	1/8/20	2/12/20	2/20/20	2/22/20	105	6/6/21	GAA CY 2020
32010210 1385000	<u>20LH0051</u> Construction of Concrete Revetment along Lipadas River, Alambre-Lobogan Section, Lobogan, Davao City	Const. Section	Yes	Public Bidding	11/12/19	11/19/19- 11/25/19	11/27/19	12/10/19	12/10/19	12/11/19	12/19/19- 12/30/19	1/8/20	2/12/20	2/20/20	2/22/20	194	9/3/21	GAA CY 2020
32010210 1384000	<u>20LH0052</u> Construction of Concrete Revetment along Lipadas River, Lizada-Sirawan, Lizada, Davao City	Const. Section	Yes	Public Bidding	11/19/19	11/26/19- 12/2/19	12/4/19	12/17/19	12/17/19	12/18/19	12/27/19- 1/3/20	1/8/20	2/12/20	2/20/20	2/22/20	74	8/31/2020	GAA CY 2020

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)	
		Total		MOOE	CO	Total	MOOE										CO
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	20LH0045 Construction of Maindrain at Brgy. Mintal, Tugbok District, Davao City	49,000,000			49,000,000	48,077,741.83		48,077,741.83	NEDA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19		
								DACACI	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								PICE	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								COA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								CLG	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								PARISH	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								CHURCH	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
	20LH0047 Construction of Multi-Purpose Building, Brgy. Lubogan, Toril District, Davao City	4,950,000			4,950,000	4,801,000.04		4,801,000.04	NEDA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19		
								DACACI	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								PICE	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								COA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								CLG	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								PARISH	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								CHURCH	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
	20LH0051 Construction of Concrete Revetment along Lipadas River, Alambre-Lobogan Section, Lobogan, Davao City	29,400,000			29,400,000	29,036,226.23		29,036,226.23	NEDA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19		
								DACACI	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								PICE	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								COA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								CLG	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								PARISH	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								CHURCH	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
	20LH0052 Construction of Concrete Revetment along Lipadas River, Lizada-Sirawan, Lizada, Davao City	49,000,000			49,000,000	47,529,914.99		47,529,914.99	NEDA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19		
								DACACI	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								PICE	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								COA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								CLG	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								PARISH	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								CHURCH	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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 (CIVIL WORKS)																		
30020410 0359000	<u>20LH0053</u> Construction/Improvement of Access Roads Leading to Brgy. Tagluno-Brgy. Tungkalan Road connecting to Coco Coir Facility in support to Coco Coir Industry, Toril District, Davao City	Const. Section	Yes	Public Bidding	11/19/19	11/26/19- 12/2/19	12/4/19	12/17/19	12/17/19	12/18/19	12/27/19- 1/3/20	1/8/20	2/12/20	2/20/20	2/22/20	296	12/14/21	GAA CY 2020
30011620 3286000	<u>20LH0054</u> Concreting of Roads at Barangay Tugbok, Davao City	Const. Section	Yes	Public Bidding	11/19/19	11/26/19- 12/2/19	12/4/19	12/17/19	12/17/19	12/18/19	12/27/19- 1/3/20	1/8/20	2/12/20	2/20/20	2/22/20	269	11/17/21	GAA CY 2020
30011720 7436000	<u>20LH0055</u> Road Concreting from Brgy. Buda, Marilog District, Davao City	Const. Section	Yes	Public Bidding	11/19/19	11/26/19- 12/2/19	12/4/19	12/17/19	12/17/19	12/18/19	12/27/19- 1/3/20	1/8/20	2/12/20	2/20/20	2/22/20	47	4/9/21	GAA CY 2020
30011720 7438000	<u>20LH0056</u> Road Concreting from Poblacion to Seaside, Brgy. Binugao, Davao City	Const. Section	Yes	Public Bidding	11/19/19	11/26/19- 12/2/19	12/4/19	12/17/19	12/17/19	12/18/19	12/27/19- 1/3/20	1/8/20	2/12/20	2/20/20	2/22/20	175	8/15/21	GAA CY 2020

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)	
		Total		MOOE	CO	Total	MOOE										CO
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>20LH0053</u> Construction/Improvement of Access Roads Leading to Brgy. Tagluno-Brgy. Tungkalan Road connecting to Coco Coir Facility in support to Coco Coir Industry, Toril District, Davao City	85,263,540			85,263,540	82,705,314.00		82,705,314.00	NEDA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19		
								DACACI	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								PICE	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								COA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								CLG	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								PARISH	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								CHURCH	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
	<u>20LH0054</u> Concreting of Roads at Barangay Tugbok, Davao City	39,200,000			39,200,000	37,633,029.92		37,633,029.92	NEDA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19		
								DACACI	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								PICE	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								COA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								CLG	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								PARISH	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								CHURCH	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
	<u>20LH0055</u> Road Concreting from Brgy. Buda, Marilog District, Davao City Section, Lobogan, Davao City	2,970,000			2,970,000	2,764,052.97		2,764,052.97	NEDA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19		
								DACACI	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								PICE	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								COA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								CLG	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								PARISH	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								CHURCH	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
	<u>20LH0056</u> Road Concreting from Poblacion to Seaside, Brgy. Binugao, Davao City	9,900,000			9,900,000	9,629,348.29		9,629,348.29	NEDA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19		
								DACACI	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								PICE	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								COA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								CLG	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								PARISH	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			
								CHURCH	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19			

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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 (CIVIL WORKS)																		
30011720 7439000	<u>20LH0057</u> Road Concreting at Purok 5, Brgy. Baracatan to Brgy. Atan-awe, Toril District, Davao City	Const. Section	Yes	Public Bidding	11/19/19	11/26/19- 12/2/19	12/4/19	12/17/19	12/17/19	12/18/19	12/27/19- 1/3/20	1/8/20	2/12/20	2/20/20	2/22/20	95	5/27/21	GAA CY 2020
30011720 7435000	<u>20LH0058</u> Road Concreting from Brgy. Buda, Marilog District (near DepEd and Hospital), Davao City	Const. Section	Yes	Public Bidding	11/19/19	11/26/19- 12/2/19	12/4/19	12/17/19	12/17/19	12/18/19	12/27/19- 1/3/20	1/8/20	3/9/20	2/20/20	2/22/20	31	8/31/2020	GAA CY 2020
31030310 0974000	<u>20LH0059</u> Retrofitting/Strengthening of Permanent Bridges at Pagan Grande Bridge (B00214MN) along Davao-Bukidnon Rd	Const. Section	Yes	Public Bidding	11/19/19	11/26/19- 12/2/19	12/4/19	12/17/19	12/17/19	12/18/19	12/27/19- 1/3/20	1/8/20	2/12/20	2/20/20	2/22/20	80	5/12/21	GAA CY 2020
31030310 0975000	<u>20LH0060</u> Retrofitting/Strengthening of Permanent Bridges at Pagan Pequño Bridge (B00213MN) along Davao-Bukidnon Rd	Const. Section	Yes	Public Bidding	11/19/19	11/26/19- 12/2/19	12/4/19	12/17/19	12/17/19	12/18/19	12/27/19- 1/3/20	1/8/20	2/12/20	2/20/20	2/22/20	181	8/21/21	GAA CY 2020

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)	
		Total		MOOE	CO	Total	MOOE										CO
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>20LH0057</u> Road Concreting at Purok 5, Brgy. Baracatan to Brgy. Atan-awe, Toril District, Davao City	9,900,000			9,900,000	9,601,724.12		9,601,724.12	NEDA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19		
								DACACI	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								PICE	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								COA	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								CLG	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								PARISH	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								CHURCH	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
	<u>20LH0058</u> Road Concreting from Brgy. Buda, Marilog District (near DepEd and Hospital), Davao City	1,000,000			1,000,000	925,142.96		925,142.96	NEDA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19		
								DACACI	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								PICE	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								COA	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								CLG	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								PARISH	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								CHURCH	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
	<u>20LH0059</u> Retrofitting/Strengthening of Permanent Bridges at Pagan Grande Bridge (B00214MN) along Davao-Bukidnon Rd	8,914,080			8,914,080	8,466,146.73		8,466,146.73	NEDA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19		
								DACACI	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								PICE	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								COA	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								CLG	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								PARISH	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								CHURCH	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
	<u>20LH0060</u> Retrofitting/Strengthening of Permanent Bridges at Pagan Pequño Bridge (B00213MN) along Davao-Bukidnon Rd	17,538,080			17,538,080	17,038,080.00		17,038,080.00	NEDA	11/21/19		11/21/19	11/21/19	11/21/19	11/21/19		
								DACACI	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								PICE	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								COA	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								CLG	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								PARISH	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		
								CHURCH	11/21/19			11/21/19	11/21/19	11/21/19	11/21/19		

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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 (CIVIL WORKS)																		
31020710 0120000	<u>20LH0063</u> Off-Carriageway Improvement along Davao-Cotabato Rd (Davao City-Jct Digos Sect)- K1525+637	Const. Section	Yes	Public Bidding	11/25/19	12/1/19- 12/7/19	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19- 1/3/20	1/9/20	2/12/20	2/20/20	2/22/20	170	8/10/21	GAA CY 2020
32010110 5410000	<u>20LH0064</u> Construction of Cutoff Channel along Bayabas-Eden Road, Brgy. Bayabas, Toril District, Davao City	Const. Section	Yes	Public Bidding	11/25/19	12/1/19- 12/7/19	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19- 1/3/20	1/9/20	2/12/20	2/20/20	2/22/20	194	9/3/21	GAA CY 2020
30020310 0565000	<u>20LH0065</u> Construction/Improvement of Access Roads Leading to Jct. Davao-Bukidnon (Lacson Section) through Gumalang- Malagos Road leading to Philippine Eagle Sanctuary, Calinan and Baguio Districts, Davao City	Const. Section	Yes	Public Bidding	11/25/19	12/1/19- 12/7/19	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19- 1/3/20	1/9/20	2/12/20	2/20/20	2/22/20	107	6/8/21	GAA CY 2020
30011620 3289000	<u>20LH0066</u> Construction of Road from Colabol, Brgy. Lamanan going to Brgy. Inayangan, Calinan District, Davao City	Const. Section	Yes	Public Bidding	11/25/19	12/1/19- 12/7/19	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19- 1/3/20	1/9/20	2/12/20	2/20/20	2/22/20	91	5/23/21	GAA CY 2020

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>20LH0063</u> Off-Carriageway Improvement along Davao-Cotabato Rd (Davao City-Jct Digos Sect)- K1525+637	9,800,000			9,800,000	9,505,293.29		9,505,293.29	NEDA DACACI PICE COA CLG PARISH CHURCH	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19		11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19		
	<u>20LH0064</u> Construction of Cutoff Channel along Bayabas-Eden Road, Brgy. Bayabas, Toril District, Davao City	29,400,000			29,400,000	28,807,114.19		28,807,114.19	NEDA DACACI PICE COA CLG PARISH CHURCH	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19		11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19		
	<u>20LH0065</u> Construction/Improvement of Access Roads Leading to Jct. Davao-Bukidnon (Lacson Section) through Gumalang- Malagos Road leading to Philippine Eagle Sanctuary, Calinan and Bagulo Districts, Davao City	23,942,380			23,942,380	22,850,570.39		22,850,570.39	NEDA DACACI PICE COA CLG PARISH CHURCH	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19		11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19		
	<u>20LH0066</u> Construction of Road from Colabol, Brgy. Lamanan going to Brgy. Inayangan, Calinan District, Davao City	19,600,000			19,600,000	18,990,116.57		18,990,116.57	NEDA DACACI PICE COA CLG PARISH CHURCH	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19		11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19		

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

AD OF BANG DAU, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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 (CIVIL WORKS)																		
31030510 1147000	<u>20LH0067</u> Widening of Permanent Bridges at Simod Bridge 2 (B01930MN) along Davao-Bukidnon Rd	Const. Section	Yes	Public Bidding	11/25/19	12/1/19- 12/7/19	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19- 1/3/20	1/9/20	2/12/20	2/20/20	2/22/20	294	12/12/21	GAA CY 2020
30010320 1686000	<u>20LH0068</u> Construction of Multi-Purpose Building, UP Mindanao Campus, Phase 2 Davao City	Const. Section	Yes	Public Bidding	11/25/19	12/1/19- 12/7/19	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19- 1/3/20	1/9/20	2/12/20	2/20/20	2/22/20	365	2/21/22	GAA CY 2020
30010320 1687000	<u>20LH0069</u> Construction of Multi-Purpose Building, UP Mindanao Campus, Phase 4 Davao City	Const. Section	Yes	Public Bidding	11/25/19	12/1/19- 12/7/19	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19- 1/3/20	1/9/20	2/12/20	2/20/20	2/22/20	365	2/21/22	GAA CY 2020
30010320 1689000	<u>20LH0070</u> Construction of Sports Complex Building, UP Mindanao Campus, Davao City	Const. Section	Yes	Public Bidding	11/25/19	12/1/19- 12/7/19	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19- 1/3/20	1/9/20	2/12/20	2/20/20	2/22/20	365	2/21/22	GAA CY 2020

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>20LH0067</u> Widening of Permanent Bridges at Simod Bridge 2 (B01930MN) along Davao-Bukidnon Rd	44,100,000			44,100,000	42,776,561.51		42,776,561.51	NEDA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									DACACI	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									PICE	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									COA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									CLG	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									PARISH	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									CHURCH	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
	<u>20LH0068</u> Construction of Multi-Purpose Building, UP Mindanao Campus, Phase 2 Davao City	96,500,000			96,500,000	93,600,568.47		93,600,568.47	NEDA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									DACACI	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									PICE	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									COA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									CLG	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									PARISH	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									CHURCH	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
	<u>20LH0069</u> Construction of Multi-Purpose Building, UP Mindanao Campus, Phase 4 Davao City	96,500,000			96,500,000	93,604,020.40		93,604,020.40	NEDA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									DACACI	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									PICE	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									COA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									CLG	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									PARISH	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									CHURCH	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
	<u>20LH0070</u> Construction of Sports Complex Building, UP Mindanao Campus, Davao City	96,500,000			96,500,000	93,580,311.55		93,580,311.55	NEDA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									DACACI	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									PICE	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									COA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									CLG	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									PARISH	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									CHURCH	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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 (CIVIL WORKS)																		
30012020 0324000	<u>20LH0071</u> Completion of Water Supply System/ Water Reservoir, at UP Mindanao Campus, Davao City	Const. Section	Yes	Public Bidding	11/25/19	12/1/19- 12/7/19	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19- 1/3/20	1/9/20	2/12/20	2/20/20	2/22/20	346	2/2/22	GAA CY 2020
30012120 0954000	<u>20LH0072</u> Construction of Water System at Brgy. Alambre, Toril District, Davao City	Const. Section	Yes	Public Bidding	11/25/19	12/1/19- 12/7/19	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19- 1/3/20	1/9/20	2/12/20	2/20/20	2/22/20	30	3/23/21	GAA CY 2020
30012120 0956000	<u>20LH0073</u> Construction of Water System at Brgy. Tungkalan, Toril District, Davao City	Const. Section	Yes	Public Bidding	11/25/19	12/1/19- 12/7/19	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19- 1/3/20	1/9/20	2/12/20	2/20/20	2/22/20	120	6/21/21	GAA CY 2020

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

AS OF June 30, 2020																	
Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)											Remarks (Explaining Changes from the APP)	
		Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>20LH0071</u> Completion of Water Supply System/ Water Reservoir, at UP Mindanao Campus, Davao City	29,400,000			29,400,000	29,356,196.29		29,356,196.29	NEDA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									DACACT	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									PICE	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									COA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									CLG	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									PARISH	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									CHURCH	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
	<u>20LH0072</u> Construction of Water System at Brgy. Alambre, Toril District, Davao City	1,000,000			1,000,000	969,944.33		969,944.33	NEDA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									DACACT	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									PICE	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									COA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									CLG	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									PARISH	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									CHURCH	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
	<u>20LH0073</u> Construction of Water System at Brgy. Tungkalan, Toril District, Davao City	9,900,000			9,900,000	9,648,845.19		9,648,845.19	NEDA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									DACACT	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									PICE	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									COA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									CLG	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									PARISH	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									CHURCH	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		


DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2020
As of June 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
30011920 0404000	20LH0075 Construction of Hanging Bridge, Brgy. Wines, Baguio District, Davao City	Const. Section	Yes	Public Bidding	11/25/19	12/1/19- 12/7/19	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19- 1/3/20	1/9/20	2/12/20	2/20/20	2/22/20	180	8/30/21	GAA CY 2020
Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO											
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	20LH0075 Construction of Hanging Bridge, Brgy. Wines, Baguio District, Davao City	3,960,000			3,960,000	4,800,227.59		4,800,227.59	NEDA DACACI PICE COA CLG PARISH CHURCH	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19		11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19				
Total Alloted Budget for Procurement Activities																	1,859,373,960.00	
Total Contract Price of Procurement Activities Conducted																	1,799,533,934.61	
Total Savings (Total Alloted Budget - Total Contract Price)																	59,840,025.39	


Prepared by:


MONAROGONG D. AMEROL
 Engineer III
 Procurement Engineer

Checked by:


REYNALDO A. AMORES
 Chief, Construction Section
 BAC Chairperson

Noted by:


GENE P. LOZANO
 District Engineer

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City

PROCUREMENT MONITORING REPORT - As of JANUARY - JUNE 2020

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ade/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																
310107100071000.EAO	Office Supplies	ADM	Public Bidding		01/17/2020		01/24/2020	01/24/2020	01/29/2020	02/04/2020	02/12/2020					01101101
310107100071000.EAO	IT Equipment, Consumables and Supplies	ADM	Public Bidding		01/17/2020		01/24/2020	01/24/2020	01/29/2020	02/04/2020	02/12/2020					01101101
200000100017000	Const Mtls. (Portland Cement, etc)	MAINT	Public Bidding		02/21/2020		02/28/2020	02/28/2020	03/02/2020	03/05/2020	03/10/2020					01101101
200000100017000	Const Mtls. (Reflectorized Traffic Paint - White, etc)	MAINT	Public Bidding		02/21/2020		02/28/2020	02/28/2020	03/02/2020	03/03/2020	03/04/2020					01101101
300116202316000.EAO	Fuel & Lubricants	ADM	Public Bidding		02/21/2020		02/28/2020	02/28/2020	03/02/2020	03/05/2020	03/09/2020					01101101
200000100017000	Const Mtls. (Asphalt Cement Penetration Grade 60-70, etc)	MAINT	Public Bidding	02/19/2020	02/21/2020	02/28/2020	03/11/2020	03/11/2020	03/17/2020	03/25/2020	04/27/2020					01101101
200000100017000	Const Mtls (Hot Mix Asphalt - Hot Laid, etc)	MAINT	Public Bidding	02/19/2020	02/21/2020	02/28/2020	03/11/2020	03/11/2020	03/17/2020	05/27/2020	06/04/2020					01101101
200000100017000	Heavy Duty Multifunctional Copier Machine	CONST	Public Bidding		03/04/2020		03/12/2020	03/12/2020	03/18/2020	03/27/2020	06/04/2020					01101101
300116202316000.EAO	Tires and Batteries	CONST	Public Bidding		03/04/2020		03/12/2020	03/12/2020	03/18/2020	03/24/2020	06/19/2020					01101101
	Tires and Batteries	MAINT	Public Bidding		06/03/2020		06/11/2020	06/11/2020	06/16/2020	06/19/2020	06/26/2020					01101101

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City
PROCUREMENT MONITORING REPORT - As of JANUARY - JUNE 2020

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	List of Invited Observers	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Sal	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																	
31010710007100EAO	Office Supplies	ADM	Public Bidding	3	572,439.80		572,439.80	56817.70		565,817.70		01/20/2020	01/20/2020	01/20/2020	01/20/2020		
31010710007100EAO	IT Equipment, Consumables and Supplies	ADM	Public Bidding	3	459,723.60		459,723.60	45470.00		457,470.00		01/20/2020	01/20/2020	01/20/2020	01/20/2020		
20000010001700	Const Mtls. (Portland Cement, etc)	MAINT	Public Bidding	3	500,000.00		500,000.00	49351.00		498,351.00		02/21/2020	02/21/2020	02/21/2020	02/21/2020		
20000010001700	Const Mtls. (Reflectorized Traffic Paint - White, etc)	MAINT	Public Bidding	3	500,000.00		500,000.00	49666.00		490,666.00		02/21/2020	02/21/2020	02/21/2020	02/21/2020		
30011620231600EAO	Fuel & Lubricants	ADM	Public Bidding	3	801,300.00		801,300.00	73263.00		736,263.00		02/21/2020	02/21/2020	02/21/2020	02/21/2020		
20000010001700	Const Mtls. (Asphalt Cement Penetration Grade 60-70, etc)	MAINT	Public Bidding	3	2,000,000.00		2,000,000.00	1,99900.00		1,998,900.00	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020		
20000010001700	Const Mtls (Hot Mix Asphalt - Hot Laid, etc)	MAINT	Public Bidding	3	3,000,000.00		3,000,000.00	85128.00		853,128.00	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020		
20000010001700	Heavy Duty Multifunctional Copier Machine	CONST	Public Bidding	3	408,240.00		408,240.00	26000.00		265,000.00		03/06/2020	03/06/2020	03/06/2020	03/06/2020		
30011620231600EAO	Tires and Batteries	CONST	Public Bidding	3	264,630.24		264,630.24	25644.00		259,644.00		03/06/2020	03/06/2020	03/06/2020	03/06/2020		
20000010001700	Tires and Batteries	MAINT	Public Bidding	3	766,130.40		766,130.40	76120.00		766,120.00		06/04/2020	06/04/2020	06/04/2020	06/04/2020		
Total Alloted Budget of Procurement Activities																	9,272,464.04
Total Contract Price of Procurement Activities Conducted																	6,891,359.70
Total Savings (Total Alloted Budget - Total Contract Price)																	2,381,104.34


Prepared by:


IONAROGONG D. AMEROL
Engineer III
Head, Procurement Unit

Checked by:


REYNALDO A. AMORES
Chief, Construction Section
BAC Chairman

Noted by:


GENE P. LOZANO
District Engineer
Head of the Procuring Entity

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO CITY II
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Tirol St., Tugbok, Davao City

C E R T I F I C A T I O N

This to certify that this Office has no Procurement Monitoring Report (PMR) FY 2020 for Consulting Services projects.

This certification is being issued to support the Procurement Monitoring Report (PMR) report for the said calendar year.

Done this 28th day of September, 2020 at Tirol St., Brgy. Tugbok, Davao City.


REYNALDO A. AMORES
Chief, Construction Section
BAC Chairperson