				Г		AS OF JUN	C 30, 1	1020										
										Actual Proc	urement Act	ivity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC	ĺ					Source
(UACS/	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
PAP)		1	Activity?	i	Conference	of IB	Conference	Check	of Blds	Evaluation	!	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMPL	ETED PROCUREMENT ACTIVIT	ITES (CIVI	L WORKS)															
	20LH0001																	
310101100	Preventive Maintenance along Davao-	Const.	Yes	Public	10/16/2019	10/23/2019-	10/30/19	11/12/19	11/12/19	11/13/19-	12/9/19-	12/26/19	2/12/20	2/20/20	2/22/20	75	05/07/21	GAA
387000	Cotabato Rd (Davao City-Jct Digos	Section		Bidding		10/29/2019				11/14/19	12/20/19							CY 2020
	Sect)- K1525+(-530)-K1525+(-094)																	
	20LH0002																	
310107100	Rehab/Reconst. Of Roads with Slips,	Const.	Yes	Public	10/16/2019	10/23/2019-	10/30/19	11/12/19	11/12/19	11/13/19-	12/9/19-	12/26/19	2/12/20	2/20/20	2/22/20	190	8/30/21	GAA
178000	Slope Collapse and Landslide along	Section		Bidding		10/29/2019			' '	I	12/20/19	, ,		.,,			3,23,42	CY 2020
1 1	Davao-Bukidnon Rd- K1637+720-									' '								01 2020
	K1637+785																	
	20LH0003																	
310207100	Off-Carriageway Improvement along	Const.	Yes	Public	10/16/2019	10/23/2019-	10/30/19	11/12/19	11/12/19	11/13/19-	12/9/19-	12/26/19	2/12/20	2/20/20	2/22/20	189	8/29/21	GAA
114000	Davao-Bukidnon Rd- K1624+072-	Section		Bidding	,,	10/29/2019		,,		l	12/20/19	12/20/15	21220	2120120	<i>य्या</i> ट	109	0/23/21	
	K1628+173					10,13,1013				12,1413	12/20/13							CY 2020
	201H0004	 	-					-										
	Off-Carriageway Improvement along	Const.	Yes	- Public	10/16/2010	10/22/2010	10/20/10	11/12/10	11/17/14	11/17/17	13/044	49/90/40	nue me	2 (20 (2)	n inc inc	4	*	
1 1	Davao-Bukidnon Rd- K1659+360-		1 85		10/16/2019		10/30/19	11/12/19	11/12/19			12/26/19	2/12/20	2/20/20	2/22/20	112	6/13/21	GAA
1 1		Section		Bidding		10/29/2019				11/14/19 	12/20/19							CY 2020
	K1661+167						,											
]																		
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As of June 30, 2020

			ABC ((Php)		Co	ntract Co	st (Php)	Γ		-			-	_		
Code	Procurement							oc (i iip)	List of		·		Υ			Delivery/	Remark
(UACS/PAP)	Program/Project	Total		MOOE	ω	Total	MOOE	ω	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaintr
		1							Observers	Conference		Check	of Blds	Evaluation	Qualification	Acceptance	Changes fro
																(If applicable)	the APP)
COMPL	ETED PROCUREMENT ACTIV	TIES (CIVIL	WORKS)														
	201H0001								NEDA	10/18/19		10/18/19	10/18/19	10/18/19	10/18/19		
	Preventive Maintenance along Davao-	12,257,840			12,257,840	11,828,717.88		11,828,717.88	DACACI	10/18/19		10/18/19	10/18/19	10/18/19	10/18/19		
1	Cotabato Rd (Davao City-Jct Digos	1							PICE	10/18/19		10/18/19	10/18/19	10/18/19	10/18/19		
	Sect)- K1525+(-530)-K1525+(-094)		İ						COA	10/18/19		10/18/19	10/18/19	10/18/19	10/18/19		
					ļ				CL.G	10/18/19	1	10/18/19	10/18/19	10/18/19	10/18/19		
									PARISH	10/18/19				10/18/19	10/18/19		
									CHURCH	10/18/19		10/18/19		10/18/19	10/18/19		
	20LH0002							<u>-</u>	NEDA	10/18/19		10/18/19		10/18/19	10/18/19		
	Rehab/Reconst. Of Roads with Slips,	47,138,000			47,138,000	45,723,327.40		45,723,327.40	DACACI	10/18/19				10/18/19	10/18/19		
	Slope Collapse and Landslide along		1						PICE	10/18/19				10/18/19	10/18/19		
	Davao-Bukidnon Rd- K1637+720-		i		-				COA	10/18/19				10/18/19	10/18/19		
	K1637+785	·							ae	10/18/19	1			10/18/19	10/18/19		
									PARISH	10/18/19				10/18/19			
									CHURCH	10/18/19				10/18/19	10/18/19		
	20LH0003		\neg						NEDA	10/18/19				10/18/19	10/18/19		
	Off-Carriageway Improvement along	30,700,460			30,700,460	30,040,522.80		30,040,522.80	DACACI	10/18/19	- 1		1 1	10/18/19	10/18/19		
	Davao-Bukidnon Rd- K1624+072-								PICE	10/18/19				10/18/19	10/18/19		
	K1628+173		ŀ						COA	10/18/19	- 1			10/18/19	10/18/19		
]			cre	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	10/18/19		
	20LH0004							-	NEDA	10/18/19				10/18/19	10/18/19	-	
	Off-Carriageway Improvement along	13,965,000			13,965,000	13,546,395.15	-	13,546,395.15	DACACI	10/18/19				10/18/19	10/18/19		•
	Davao-Bukidnon Rd- K1659+360-									10/18/19				10/18/19			
	K1661+167								1 1	10/18/19	1			10/18/19	10/18/19		
			1							10/18/19				10/18/19			
									PARISH	10/18/19				10/18/19	10/18/19		
														- 1	10/18/19		
									CHURCH	10/18/19		10/19/19	10/18/19	10/18/19	10/18/19		

		1				AS OI Juli												
										Actual Proc	urement Acti	vity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC				1		Source
(UACS/PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMPL	ETED PROCUREMENT ACTIVIT	IES (CIVI	L WORKS)															
	20LH0005																	
310207100	Off-Carriageway Improvement along	Const.	Yes	Public	10/16/2019	10/23/2019-	10/30/19	11/12/19	11/12/19	11/13/19	12/9/19-	12/26/19	2/12/20	2/20/20	2/22/20	47	4/9/21	GAA
116000	Davao-Bukidnon Rd- K1664+726-	Section		Bidding		10/29/2019				11/14/19	12/20/19							CY 2020
	K1665+686																	
	20LH0006								~									
310207100	Off-Carriageway Improvement along	Const.	Yes	Public	10/16/2019	10/23/2019-	10/30/19	11/12/19	11/12/19	11/13/19	12/9/19-	12/26/19	2/12/20	2/20/20	2/22/20	95	5/27/21	GAA
I	Davao-Bukidnon Rd- K1671+225-	Section		Bidding		10/29/2019				1	12/20/19	,,	7-7		7-7		-,,	CY 2020
	K1672+728					,					,,							0. 2020
														j l			1	
	20LH0007																	
310207100	Off-Carriageway Improvement along	Const.	Yes	Public	10/16/2019	10/23/2019-	10/30/19	11/12/19	11/12/19	11/13/19	12/9/19-	12/26/19	2/12/20	2/20/20	2/22/20	44	4/6/21	GAA
l .	Davao-Bukidnon Rd- K1673+000-	Section		Bidding	10/10/2013	10/29/2019	10/ 50/ 15	,,	10,10,10	1 ' '	12/20/19	12/20/13	41420	27 207 20	2,22,20	"	7/0/21	CY 2020
225055	K1673+220	J. Scoolin		Dieding		10/25/2015				11/14/15	12,20,19							CT 2020
	12075 1225																	
		1																
	20LH0008 .																	
		1								L								
1	Off-Carriageway Improvement along	Const.	Yes	Public	10/16/2019		10/30/19	11/12/19	11/12/19	1	1	12/26/19	2/12/20	2/20/20	2/22/20	171	8/11/21	GAA
083000	Davao-Bukidnon Rd- K1673+605-	Section		Bidding		10/29/2019				11/14/19	12/20/19							CY 2020
	K1680+384																	
				<u></u>									<u> </u>					

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		1		-		As of Jun	e 30, /	2020									
		<u> </u>	ABC	(Php)		Cc	ontract Co	st (Php)									
Code (UACS/PAP)	Procurement Program/Project	Total		MOOE	co	Total	MOOE	œ	List of Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Delivery/ Completion/	Remarks (Explaining
				77					Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance (If applicable	_
COMPL	ETED PROCUREMENT ACTIV	ITIES (CIVIL	. WORKS)					· · · · · · · · · · · · · · · · · · ·								(11 application	DIE AFF)
	20LH0005								NEDA	10/18/19		10/18/19	10/18/19	10/18/19	10/18/19		
	Off-Carriageway Improvement along	7,611,660.0			7,611,660.0	7,383,189.51		7,3 83,189.51	DACACI	10/18/19		10/18/19	10/18/19	10/18/19	10/18/19		
	Davao-Bukidnon Rd- K1664+726-								PICE	10/18/19		10/18/19	10/18/19	10/18/19	10/18/19		
	K1665+686								COA	10/18/19				10/18/19	10/18/19		
									CLG	10/18/19				10/18/19	10/18/19		
									PARISH	10/18/19				10/18/19	10/18/19		
									CHURCH	10/18/19				10/18/19	10/18/19		
	20LH0006								NEDA	10/18/19				10/18/19	10/18/19		
	Off-Carriageway Improvement along	11,194,540			11,194,540	10,914,587.19		10,914,587.19	DACACI	10/18/19				10/18/19	10/18/19		
	Davao-Bukidnon Rd- K1671+225-								PICE	10/18/19				10/18/19	10/18/19		
	K1672+728								COA	10/18/19				10/18/19	10/18/19		
									CLG	10/18/19	ľ			10/18/19	10/18/19		
									PARISH	10/18/19				10/18/19	10/18/19		
									CHURCH	10/18/19				10/18/19	10/18/19		
	20LH0007							-	NEDA	10/18/19				10/18/19	10/18/19		
	Off-Carriageway Improvement along	1,638,560			1,638,560	1,587,980.40		1,587,980.40	DACACI	10/18/19		1	i 1	10/18/19	10/18/19		
	Davao-Bukidnon Rd- K1673+000-				,	.,,		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PICE	10/18/19	- 1			10/18/19		i	
	K1673+220					i			COA	10/18/19	- 1				10/18/19		
							J		CLG	10/18/19				10/18/19	10/18/19		
							i				- 1	10/18/19			10/18/19		
										10/18/19	- 1	10/18/19		10/18/19	10/18/19		
	20LH0008						-			10/18/19	\neg	10/18/19			10/18/19		
	Off-Carriageway Improvement along	49,878,920	*		49,8 78,9 20	48,133,472.50		40 133 477 50	NEDA	10/18/19		10/18/19			10/18/19		
	Davao-Bukidnon Rd- K1673+605-	.5,570,520			13,070,320	TO:130,472,30		48,133,472.50		10/18/19		10/18/19			10/18/19		
	K1680+384									10/18/19		10/18/19		- 1	10/18/19		
			ĺ						COA	10/18/19		10/18/19			10/18/19		
									σe	10/18/19	- 1	10/18/19	· I		10/18/19		
									PARISH	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		

			I I										_				
									Actual Proc	urement Acti	vity						
Procurement	PMO/	Is this an Early	Mode of								Date of SAC						Source
Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
		Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
			<u></u>								Award						
ED PROCUREMENT ACTIVITI	ES (CIVI	L WORKS)															
LH0009			1														
-Carriageway Improvement along	Const.	Yes	Public	10/16/2019	10/23/2019-	10/30/19	11/12/19	11/12/19	11/13/19-	12/9/19-	12/26/19	2/12/20	2/20/20	2/22/20	75	5/7/21	GAA
vao-Bukidnon Rd- K1680+687-	Section		Bidding		10/29/2019				11/14/19	12/20/19			ŀ				CY 2020
582+220																	
	_																
LH0010																	
nstruction of Concrete Revetment	Const.	Yes	Public	10/16/2019	10/23/2019-	10/30/19	11/12/19	11/12/19	11/13/19-	12/9/19-	12/26/19	2/12/20	2/20/20	2/22/20	275	11/23/21	GAA
Steel Sheet Piles along Davao River,	Section		Bidding		10/29/2019				11/14/19	12/20/19						' '	CY 2020
ngyan, Davao City									' '				·				
LH0011																	•
hab/Reconst. Of Roads with Slips,	Const.	Yes	Public	10/21/19	10/28/19-	11/5/19	11/19/19	11/19/19	11/20/19	12/9/19-	12/26/19	2/12/20	2/20/20	2/22/20	146	7/17/21	GAA
pe Collapse and Landslide along	Section		Bidding		11/3/19					12/20/19							CY 2020
vao-Bukidnon Rd- K1621+720-																	
521+790		}															
LH0012					<u>.</u>			2			`				•		
	Const.	Yes	Public	10/21/19	10/28/19-	11/5/10	11/19/10	11/10/10	11/20/10	12/0/10-	12/26/10	2/12/2n	2/20/20	2/22/2n	174	0/22/20	GAA
				20122123		~*! of T3	21/13/13		124 204 13		12/20/19	41420	420120	42420	1/4	3122120	
	Couldi		Didding		11/3/13				1	12/20/19							CY 2020
						1											
JJ 1 2 JJ																	
L W Si	H0009 Carriageway Improvement along ao-Bukidnon Rd- K1680+687-82+220 H0010 Struction of Concrete Revetment steel Sheet Piles along Davao River, gyan, Davao City H0011 ab/Reconst. Of Roads with Slips, e Collapse and Landslide along ao-Bukidnon Rd- K1621+720-21+790	Const. Section H0010 Struction of Concrete Revetment Steel Sheet Piles along Davao River, Gyan, Davao City H0011 Sab/Reconst. Of Roads with Slips, e Collapse and Landslide along ao-Bukidnon Rd- K1621+720-21+790 H0012 Sab/Reconst. Of Roads with Slips, e Collapse and Landslide along sab-Bukidnon Rd- K1631+020-	Const. Yes Section HOO10 Struction of Concrete Revetment Steel Sheet Piles along Davao River, Gyan, Davao City HOO11 ab/Reconst. Of Roads with Slips, e Collapse and Landslide along ao-Bukidnon Rd- K1621+720-21+790 HOO12 ab/Reconst. Of Roads with Slips, e Const. Yes Section Const. Yes Section Yes Section Yes Section Const. Yes Section Yes Section Const. Yes Section Yes Section Yes Section Section Const. Yes Section Section Section Const. Yes Section Section Section Const. Yes Section Section Const. Yes Section Section Const. Yes Section Section Const. Yes Section	Const. Yes Public Bidding Section Steet Piles along Davao River, gyan, Davao City HO011 ab/Reconst. Of Roads with Slips, e Collapse and Landslide along ao-Bukidnon Rd- K1621+720-21+790 HO012 ab/Reconst. Of Roads with Slips, e Const. Yes Public Bidding	H0010 Struction of Concrete Revetment Steel Sheet Piles along Davao River, 20yan, Davao City H0011 ab/Reconst. Of Roads with Slips, e Collapse and Landslide along ac-Bukidnon Rd- K1621+720-21+790 H0012 ab/Reconst. Of Roads with Slips, Const. Yes Public Bidding Bidding Const. Yes Public Bidding Const. Ye	HODD PROCUREMENT ACTIVITIES (CIVIL WORKS) HODD PROCUREMENT ACTIVITIES (CIVIL WORKS) HODD Carriageway Improvement along 20-Bukidnon Rd- K1680+687- Section Section Bidding 10/16/2019 10/23/2019-10/29/2019 HODD Struction of Concrete Revetment 20-Bidding 10/21/19 10/28/19-11/3/19 HODD STRUCTURE REVETMENT 20-BIDDING	### Description of Concrete Revetment Const. Yes Public 10/16/2019 10/23/2019- 10/30/15 10/29/2019 10/23/2019- 10/29/2019 10/23/2019- 10/29/2019 10/23/2019- 10/29/2019 10/23/2019- 10/29/2019 10/23/2019- 10/29/2019 10/23/2019- 10/23/2019- 10/29/2019 10/23/2019- 10/29/2019 10/29/2019 10/23/2019- 10/29/2019 10/29	Activity? Conference Of IB Conference Check	Activity? Conference of 18 Conference Check of Bids	Activity? Conference Of 18 Conference Check Of Bids Evaluation	Activity? Conference of 18 Conference Check of 8 Evaluation	Activity Conference of IB Of I	Activity Conference of IB Conference Original Content Check of Bids Evaluation Recommendate Activity Activity	Act/My/P Conference Of 18 Of 18 Conference Of 18 O	ACDINY? Conference of IB Zonference OF-ext of Rick Evaluation Removaely Average Averag	Activity Conference ef 1s Zonference Creat Creat	## Activity? Conference of IB Zonference Of IB Zonference Check of Balds Enthaltion Enthalt

	<u> </u>	1	ABC (Php)	.	AS OT JUN		-	1		·					
Code	Procurement		ABC (Php)			intract Co	st (Php)				F				
(UACS/PAP)		Total	MOOE	6	Total	MODE		List of						Delivery/	Remarks
(2.1.2.4.1.4.1	The state of the s	102	PRODE	l ω	Total	MUUE	СО	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	
								Observers	Conference	Check	of Bids	Evaluation	Qualification	l	Changes from
COMPL	ETED PROCUREMENT ACTIVI	TTES (CTVT) WO	DK6/					<u> </u>			<u> </u>			(If applicable	the APP)
	20LH0009	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	KRS	<u> </u>				T	Lavava	1	l	·			
	Off-Carriageway Improvement along	11,432,680		11,432,680	11 200 274 75		44 700 774 75	NEDA	10/18/19	1		10/18/19	10/18/19		ļ
	Davao-Bukidnon Rd- K1680+687-	11,432,000		11,432,060	11,200,374.75		11,200,374.75	DACACI	10/18/19			10/18/19	10/18/19		i
	K1682+220							PICE	10/18/19			10/18/19	10/18/19		
	1/1002+220							COA	10/18/19			10/18/19	10/18/19		
								CLG	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		
<u> </u>		 			ļ		 .	CHURCH	10/18/19			10/18/19	10/18/19		
	20LH0010							NEDA	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19		
	Construction of Concrete Revetment	90,517,000		90,517,000	87,801,798.02		87,801,798.02	DACACI	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19		
	on Steel Sheet Piles along Davao River,							PICE	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19		
	Pangyan, Davao City							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		
	201H0011							NEDA	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19		
	Rehab/Reconst. Of Roads with Slips,	17,767,400		17,767,400	17,227,504.74		17,227,504.74	DACACI	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19		
	Slope Collapse and Landslide along							PICE	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19		
	Davao-Bukidnon Rd- K1621+720-	1						COA	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19		
	K1621+790							CLG	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19		
								PARISH	10/23/19			10/23/19	10/23/19		
								CHURCH	10/23/19	- 1		10/23/19	10/23/19		
	20LH0012						· ·	NEDA	10/23/19			10/23/19	10/23/19		
	Rehab/Reconst. Of Roads with Slips,	23,079,000		23,079,000	22,387,386.14		22,387,386.14	DACACI	10/23/19			10/23/19	10/23/19		
	Slope Collapse and Landslide along							PICE	10/23/19			10/23/19	10/23/19		
	Davao-Bukidnon Rd- K1631+020-							COA	10/23/19			10/23/19	10/23/19		
	K1631+155							CLG	10/23/19			10/23/19			
								PARISH	10/23/19				10/23/19		
										1		10/23/19	10/23/19		
								CHURCH	10/23/19	10/23/19	10/23/19	10/23/19	10/23/19		

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										Actual Proc	urement Act	lvity			•			
Code (UACS/PAP	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Notice to	Delivery/ Completion	Inspection & Acceptance	
COMPI	LETED PROCUREMENT ACTIVIT	TES (CIVI	L WORKS)			1.	1, .					POMETO	<u> </u>			l	<u></u>	
	20LH0013												<u> </u>				T .	
l	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	l .	2/12/20	2/20/20	2/22/20	24	3/17/21	GAA CY 202
30020310 0977000	20LH0014 Construction/Improvement of Access Roads Leading to Jct. Old Davao- Cotabato Nationa Roads (Bangkas Heights Section, Toril)- Ilam (Mulig) 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	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	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 2021
30011620 3276000	20LH0016 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

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Code	Procurement			. ,,	T				List of				1	1	Delivery/	Remarks
(UACS/PAP)	Program/Project	Total		MODE	60	Total	MODE	ω	Invited	Pre-Bid	Eligit	ility Sub/C	pen Bld	Post		
									Observers		Che				Completion/	(Explaining
									Gascivas	Concident	Cir	CK 0, 5	is Evaluatio	Quantication	1 '	Changes from
COMPL	ETED PROCUREMENT ACTIVI	TIES (CIVIL	WORKS)	_						11					(If applicable	the APP)
	20LH0013							· <u> </u>	NEDA	10/23/19	10/2	/19 10/23	/19 10/23/1	9 10/23/19		<u> </u>
	Rehab/Reconst. Of Roads with Slips,	1,332,800			1,332,800	1,212,289.20		1,212,289.20	DACACI	10/23/19	ľ		/19 10/23/1	1 ' '		
	Slope Collapse and Landslide along								PICE	10/23/19			/19 10/23/1	1 ' '		
	Davao-Bukidnon Rd- K1639+129-								COA	10/23/19			/19 10/23/1			
	K1639+140								ci.g	10/23/19			19 10/23/1			
									PARISH	10/23/19		- 1	/19 10/23/1			
									CHURCH	10/23/19			19 10/23/1			
	20LH0014								NEDA	10/23/19			19 10/23/1			
	Construction/Improvement of Access	12,020,680			12,020,680	11,696,349.04		11,696,349.04	DACACI	10/23/19			19 10/23/1			
	Roads Leading to Jct. Old Davao-							,,	PICE	10/23/19			19 10/23/1			
	Cotabato Nationa Roads (Bangkas								COA	10/23/19			19 10/23/1	1		
	Heights Section, Torll)- Ilam (Mulig) to								CLG	10/23/19			19 10/23/1			
	Davao Sports Complex, UP Mindanao,								PARISH	10/23/19			19 10/23/1			
	Brgy, Bago Oshiro, Barangay Tugbok									10/23/19			19 10/23/1			
	Davao del Sur									10, 23, 13	120,2	12 10/20	10,23,1	10/23/19		
	20LH0015								NÉDA	10/23/19	10/23	/19 10/23	19 10/23/1	10/23/19		
	Construction/Improvement of Access	32,340,000			32,340,000	31,632,546.75		31,632,546.75	DACACI	10/23/19	'		19 10/23/19			
	Roads Leading to Jct. Davao-Bukidnon	1							PICE	10/23/19			19 10/23/19	1 1		
	Road (Datu Salumay Section) to Sitio								COA	10/23/19			19 10/23/19			
	Patag Leading to Hill's View Mountain								CLG	10/23/19		1	19 10/23/19			
	Resort, Marilog District, Davao City								PARISH	10/23/19			19 10/23/19		ĺ	
	4								CHURCH	10/23/19	- 1		19 10/23/19			
	20LH0016								NEDA	10/23/19			19 10/23/19		-	
	Concreting of Barangay Proper to Sitio	24,500,000			24,500,000	23,764,992.72		23,764,992.72	DACACI	10/23/19			19 10/23/19			
	Maharlika, Baganihan Road, Marilog					, - ,		,,,	PICE	10/23/19			19 10/23/19			
	District, Davao City								COA	10/23/19		/19 10/23				
									CLG	10/23/19		/19 10/23	1 ' '	1 ' '		
									PARISH	10/23/19		1	19 10/23/19	1 ' '		
									1	10/23/19			19 10/23/19			i

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									Actual Proc	urement Acti	vity						
Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bild Evaluation	Post Qual	Data of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
ETED PROCUREMENT ACTIVIT	IES (CIVI	L WORKS)	<u>i</u>		<u> </u>						Avnerd					<u> </u>	
20LH0017	(0171	1 TORRES									_						Ι
Concreting of Sitio Barangay Proper to	Const.	Yes	Public	10/21/19	10/28/19-	11/5/19	11/19/19	11/19/19	11/20/19	12/9/19-	12/26/19	2/12/20	2/20/20	2/22/20	130	7/1/21	GAA
Katandungan, Baganihan Road, Phase III, Marilog District, Davao City	Section		Bidding		11/3/19					12/20/19		.,	7-5,-0	, -, -,		7,2,22	CY 2020
201 H0018																	
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
20LH0019 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
19LH0020 Construction of Multi-Purpose Building at Sitlo 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
	ETED PROCUREMENT ACTIVIT 20LH0017 Concreting of Sitio Barangay Proper to Katandungan, Baganihan Road, Phase III, Marilog District, Davao City 20LH0018 Construction of Multi-Purpose Building (Covered Court), Brgy. Sibulan, Toril District, Davao City 20LH0019 Construction of Multi-Purpose Building at Brgy. Binugao, Toril District, Davao City 19LH0020 Construction of Multi-Purpose Building at Sitlo Onapan, Brgy. Suawan, Marilog	ETED PROCUREMENT ACTIVITIES (CIVI 20LH0017 Concreting of Sitio Barangay Proper to Katandungan, Baganihan Road, Phase III, Marilog District, Davao City 20LH0018 Construction of Multi-Purpose Building (Covered Court), Brgy. Sibulan, Toril District, Davao City 20LH0019 Construction of Multi-Purpose Building at Brgy. Binugao, Toril District, Davao City Section 19LH0020 Construction of Multi-Purpose Building at Const. Sitio Onapan, Brgy. Suawan, Marilog Section	Program/Project End-User Procurement Activity? ETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 20LH0017 Concreting of Sitio Barangay Proper to Katandungan, Baganihan Road, Phase Section III, Marilog District, Davao City 20LH0018 Construction of Multi-Purpose Building Const. Yes Section District, Davao City 20LH0019 Construction of Multi-Purpose Building at Const. Yes Sergy. Binugao, Toril District, Davao City Section 19LH0020 Construction of Multi-Purpose Building at Const. Yes Sitio Onapan, Brgy. Suawan, Marilog Section	Program/Project End-User Procurement Activity? ETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 20LH0017 Concreting of Sitio Barangay Proper to Katandungan, Baganihan Road, Phase Section III, Marilog District, Davao City 20LH0018 Construction of Multi-Purpose Building Const. Yes Public Bidding Covered Court), Brgy. Sibulan, Toril District, Davao City 20LH0019 Construction of Multi-Purpose Building at Const. Yes Public Bidding 20LH0019 Construction of Multi-Purpose Building at Section 19LH0020 Construction of Multi-Purpose Building at Const. Yes Public Bidding 19LH0020 Construction of Multi-Purpose Building at Const. Yes Public Bidding 19LH0020 Construction of Multi-Purpose Building at Const. Yes Public Bidding	Program/Project End-User Procurement Activity? Procurement Pre-Proc Conference ETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 20LH0017 Concreting of Sitio Barangay Proper to Const. Yes Public Bidding Bidding III, Marilog District, Davao City 20LH0018 Construction of Multi-Purpose Building Const. Yes Public Bidding District, Davao City 20LH0019 Construction of Multi-Purpose Building at Const. Yes Public Bidding Bidding Bidding Construction of Multi-Purpose Building at Section Bidding Bidding Section Bidding Section Bidding Section Bidding Bidding	Procurement PMO/ End-User Procurement Activity? Is this an Early Procurement Activity? P	Program/Project Program/Project Program/Project Procurement Activity? Procurement Activity? Procurement Procurement Pre-Proc Conference of IB Pre-Bid Conference Pre-Proc Conference Of IB Pre-Bid Conference Pre-Proc Conference Of IB Pre-Bid Conference Pre-Proc Conference Of IB Conference Pre-Bid Conference Of IB Conference Of IB Conference Pre-Proc Conference Of IB Conference Of	Program/Project End-User Procurement Activity? Procurement Activity? Procurement Conference of IB Conference Conference Of ID Conference Of	Procurement Program/Project Project Project Procurement Project Procurement Propram/Project Propram/Project Procurement Propram/Project Procurement Propram/Project Procurement Propram/Project Procurement Propram/Project Propram/Project Procurement Propram/Project Procurement Propram/Project Procurement Propram/Project Procurement Propram/Project Propram/Project Procurement Propram/Project Procurement Propram/Project Procurement Propram/Project Procurement Propram/Project Propram/Project Procurement Propram/Project Procurement Propram/Project Procurement Propram/Project Propram/Project Procurement Propram/Project Pr	Program/Project Procurement Procurement Procurement Procurement Activity? Program/Project End-User Procurement Procurem	### Procurement Procurement Activity Is this an Early Procurement Activity Procurement	Procurement	Procurement	Procurement	Procurement Procurement	Procurement Procurement	Procurement

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0-4-		-	ABC (P	·np)			ntract Co	st (Pnp)			 1						
Code	Procurement								List of							Delivery/	Remarks
(UACS/PAP)	Program/Project	Total		MOOE	ω	Total	MOOE	α	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Blds	Evaluation	Qualification	Acceptance	Changes from
																(If applicable	the APP)
COMPL	ETED PROCUREMENT ACTIVIT	IES (CIVIL)	WORKS)				1						,				
	20LH0017								NEDA	10/23/19		10/23/19	10/23/19	10/23/19	10/23/19		
	Concreting of Sitio Barangay Proper to	24,500,000			24,500,000	23,764,903.84		23,764,903.84	DACACI	10/23/19	(7)	10/23/19	10/23/19	10/23/19	10/23/19		
	Katandungan, Baganihan Road, Phase								PICE	10/23/19		10/23/19	10/23/19	10/23/19	10/23/19		
	III, Marilog District, Davao City								COA	10/23/19		10/23/19	10/23/19	10/23/19	10/23/19		
									cig	10/23/19		10/23/19	10/23/19	10/23/19	10/23/19		
									PARISH	10/23/19		10/23/19	10/23/19	10/23/19	10/23/19		
									CHURCH	10/23/19		10/23/19	10/23/19	10/23/19	10/23/19		
	20LH0018								NEDA	10/23/19		10/23/19	10/23/19	10/23/19	10/23/19		
	Construction of Multi-Purpose Bullding	6,435,000			6,435,000	6,306,274.69		6,306,274.69	DACACI	10/23/19		10/23/19	10/23/19	10/23/19	10/23/19		
	(Covered Court), Brgy. Sibulan, Toril								PICE	10/23/19		10/23/19	10/23/19	10/23/19	10/23/19		
	District, Davao City								COA	10/23/19		10/23/19	10/23/19	10/23/19	10/23/19		
									CLG	10/23/19		10/23/19	10/23/19	10/23/19	10/23/19		
									PARISH	10/23/19		10/23/19	10/23/19	10/23/19	10/23/19		
									CHURCH	10/23/19			10/23/19		10/23/19		
	20LH0019								NEDA	10/23/19			10/23/19		10/23/19		
	Construction of Multi-Purpose Building at	6,435,000			6,435,000	6,367,691.25		6,367,691.25	DACACI	10/23/19			10/23/19		10/23/19		
	Brgy. Blnugao, Toril District, Davao City								PICE	10/23/19			10/23/19		10/23/19		
	District, Davao City	<u> </u>							COA	10/23/19			10/23/19		10/23/19		
									CLG	10/23/19			10/23/19		10/23/19		
		,							PARISH	10/23/19			10/23/19		10/23/19		
									CHURCH	10/23/19			10/23/19				
	19LH0020	 							NEDA	10/23/19			10/23/19		10/23/19		
	Construction of Multi-Purpose Building at	4,950,000		•	4,950,000	4,900,499.45		4,900,499,45	DACACI	10/23/19			10/23/19		10/23/19		
	Sitio Onapan, Brgy. Suawan, Marilog	,,,,,,,,,,,,			1,550,000	נהפפרוטטפור		כר, ככד, טטכ, ד		' '			' '		10/23/19		
	District, Davao City								PICE	10/23/19			10/23/19		10/23/19		
	Sandy Davidy City								COA	10/23/19			10/23/19		10/23/19		
1									CLG	10/23/19			10/23/19		10/23/19		
									PARISH	10/23/19				10/23/19	10/23/19		
L	1	1			<u> </u>	1			CHURCH	10/23/19		10/23/19	10/23/19	10/23/19	10/23/19		

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										Actual Proc	urement Acti	vity						
Code	Procurement	PMO/	Is this an Early	Mode of								Data of BAC						Source
(UACS/PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Blds	Evaluation		Recommending	Award	SignIng	Proceed	Completion	Acceptance .	Funds
COMPL	ETED PROCUREMENT ACTIVIT	IES (CIVI	L WORKS)		· ·			1				Award			<u> </u>		J	
	20LH0023																	
310107100	Rehab/Reconst. Of Roads with Slips,	Const.	Yes	Public	10/29/19	11/5/19-	11/13/19	11/26/19	11/26/19	11/27/19	12/9/19-	1/8/20	2/12/20	2/20/20	2/22/20	177	10/17/21	GAA
177000	Slope Collapse and Landslide along	Section		Bidding		11/11/19					12/20/19							CY 2020
	Davao-Bukidnon Rd- K1631+809-			-												1		
	K1631+859																	
							ļ											
	20LH0024																	
	Construction/Improvement of Access	Const.	Yes	Public	10/29/19	11/5/19-	11/13/19	11/26/19	11/26/19	11/27/19	12/9/19-	1/8/20	2/12/20	2/20/20	2/22/20	118	6/19/21	GAA
0563000	Roads Leading to Jct. Davao-Bukidnon	Section		Bidding		11/11/19					12/20/19							CY 2020
	Road (Highway Tugbok Proper) to																	
	Tacunan Leading to DECA Wakeboard																	
-	including Bridge, Brgy. Tugbok,																	
	Davao City																	
	201H0025																	
	Rehab/Reconst. Of Roads with Slips,	Const.	Yes	Public	10/29/19	11/5/19-	11/13/19	11/26/19	11/26/19	11/27/19	1 1	1/8/20	2/12/20	2/20/20	2/22/20	206	9/15/21	GAA
176000	Slope Collapse and Landslide along	Section	[Bidding		11/11/19					12/20/19							CY 2020
	Davao-Bukidnon Rd- K1631+620-																	
	K1631+720																:	
										-			_					
	20LH0026										-							
310107100	Rehab/Reconst. Of Roads with Slips,	Const.	Yes	Public	10/29/19	11/5/19-	11/13/19	11/26/19	11/26/19	11/27/19	12/9/19-	1/8/20	2/12/20	2/20/20	2/22/20	178	8/18/21	GAA
181000	Siope Collapse and Landslide along	Section		Bidding		11/11/19	,				12/20/19							CY 2020
	Davao-Bukidnon Rd- K1639+305-																	
	K1639+405									i								

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		<u> </u>	ABC	(Php)	γ	Co	ntract Co	st (Php)								
Code	Procurement								List of						Delivery/	Remarks
(UACS/PAP)	Program/Project	Total		MOOE	co	Total	MOOE	œ	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
									<u> </u>						(If applicable	the APP)
COMPL	ETED PROCUREMENT ACTIVI	ITES (CIVII	_ WORKS)						· · · · · · · · · · · · · · · · · · ·		 					
	20LH0023								NEDA	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		
	Rehab/Reconst. Of Roads with Slips,	18,130,000			18,130,000	17,585,432.39		17,585,432.39	DACACI	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		
	Slope Collapse and Landslide along								PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		
	Davao-Bukidnon Rd- K1631+809-								COA	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		
	K1631+859								СLG	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		
	20LH0024								NEDA	10/31/19			10/31/19	10/31/19		
	Construction/Improvement of Access	13,759,200			13,759,200	13,346,344.05		13,346,344.05	DACACI	10/31/19			10/31/19	10/31/19		
	Roads Leading to Jct. Davao-Bukidnon								PICE	10/31/19			10/31/19	10/31/19		
	Road (Highway Tugbok Proper) to								COA	10/31/19			10/31/19	10/31/19		
	Tacunan Leading to DECA Wakeboard								CLG	10/31/19			10/31/19	10/31/19		
	including Bridge, Brgy. Tugbok,								PARISH	10/31/19			10/31/19	10/31/19		
	Davao City								Tribusii	10/31/19			10/31/19	10/31/19		
	,								CHURCH	10/02/18			10/02/18	10/02/18		
	20LH0025	 			 				NEDA	10/31/19			10/02/18			-
	Rehab/Reconst. Of Roads with Slips,	38,073,000			38,073,000	37,692,270.93		37,692,270.93		1 1				10/31/19		
	Slope Collapse and Landslide along	30,073,000			36,073,000	37,032,270.33		37,092,270.93	DACACI	10/31/19			10/31/19	10/31/19		
	Davao-Bukidnon Rd- K1631+620-								PICE	10/31/19			10/31/19	10/31/19		
									COA	10/31/19			10/31/19	10/31/19		
	K1631+720								cre	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		
	20LH0026								NEDA	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		
	Rehab/Reconst. Of Roads with Slips,	24,176,600			24,176,600	23,931,792.35		23,931,792.35	DACACI	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		
	Slope Collapse and Landslide along								PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		
	Davao-Bukidnon Rd- K1639+305-								COA	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		
	K1639+405								are	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		

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						1		,		Actual Proc	urement Acti	vity		,				
Code	Procurement	PMO/	Is this an Early	Mode of				ľ				Data of BAC						Source
(UACS/PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conferenc	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
										<u></u>		Award						
COMPL	ETED PROCUREMENT ACTIVIT	TES (CIVI	L WORKS)															
	20LH0027					-												
310107100	Rehab/Reconst. Of Roads with Slips,	Const.	Yes	Public	10/29/19	11/5/19-	11/13/19	11/26/19	11/26/19	11/27/19	12/9/19-	1/8/20	2/12/20	2/20/20	2/22/20	176	8/16/21	GAA
182000	Slope Collapse and Landslide along	Section		Bidding		11/11/19					12/20/19							CY 2020
	Davao-Bukidnon Rd- K1641+361-															1		
	K1641+400																	
	20LH0028																 	
310107100	Rehab/Reconst. Of Roads with Slips,	Const.	Yes	Public	10/29/19	11/5/19-	11/13/19	11/26/19	11/26/19	11/27/19	12/9/19-	1/8/20	2/12/20	2/20/20	2/22/20	200	9/9/21	GAA
183000	Slope Collapse and Landslide along	Section		Bidding		11/11/19			' `		12/20/19		, , , ,	,,			-,-,	CY 2020
1	Davao-Bukidnon Rd- K1641+614-					' '												C1 2020
	K1641+668																	
				'														
	20LH0029																	
30010620	Construction of Cut-Off Wall at Calinan	Const.	Yes	Public	10/29/19	11/5/19-	11/13/19	11/26/19	11/26/19	11/27/19	12/9/19-	1/8/20	2/12/20	2/20/20	2/22/20	204	9/13/21	GAA
0231000	Creek, Brgy. Calinan Poblacion, Calinan	Section		Bidding		11/11/19					12/20/19							CY 2020
	District, Davao City																	
		-																
	20LH0030										<u> </u>							
310106100	Rehab/Reconst/Upgrading of Damaged	Const.	Yes	Public	10/29/19	11/5/19-	11/13/19	11/26/19	11/26/19	11/27/19	12/9/19-	1/8/20	2/12/20	2/20/20	2/22/20	112	6/13/21	GAA
532000	Paved Roads along Calinan-Baguio-	Section		Bidding		11/11/19			, .,	,	12/20/19		7-7	7, 20, 20	4.4.5		Of 15/21	CY 2020
	Cadalian Rd- K1689+133-K1690+465		1			,,					,_,							C1 2020
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As	of	June	30.	2020
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		<u> </u>	ABC	(Php)		Co	ntract Co	st (Php)									
Code	Procurement								⊔stof					ļ		Delivery/	Remarks
(UACS/PAP)	Program/Project	Total		MOOE	00	Total	MOOE	œ	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes fro
		<u> </u>														(If applicable	the APP)
COMPL	ETED PROCUREMENT ACTIVIT	TES (CIVI	. WORKS)														
	<u>201.H0027</u>								NEDA	10/31/19	1	0/31/19	10/31/19	10/31/19	10/31/19		
	Rehab/Reconst. Of Roads with Slips,	23,569,000			23,569,000	22,861,912.71		22,861,912.71	DACACI	10/31/19	1	0/31/19	10/31/19	10/31/19	10/31/19		
	Slope Collapse and Landslide along								PICE	10/31/19	1	0/31/19	10/31/19	10/31/19	10/31/19		
	Davao-Bukidnon Rd- K1641+361-								COA	10/31/19	1	0/31/19	10/31/19	10/31/19	10/31/19		
	K1641+400								a.c	10/31/19	1	0/31/19	10/31/19	10/31/19	10/31/19		
									PARISH	10/31/19				10/31/19	10/31/19		
									CHURCH	10/31/19				10/31/19	10/31/19		
	20LH0028								NEDA	10/31/19				10/31/19	10/31/19		
	Rehab/Reconst. Of Roads with Slips,	32,634,000			32,634,000	32,326,086.76		32,326,086.76	DACACI	10/31/19				10/31/19	10/31/19		
	Slope Collapse and Landslide along								PICE	10/31/19				10/31/19	10/31/19		
	Davao-Bukidnon Rd- K1641+614-								COA	10/31/19				10/31/19	10/31/19		
	K1641+668								CLG	10/31/19				10/31/19	10/31/19		
						•			PARISH	10/31/19				10/31/19	10/31/19		
									CHURCH	10/31/19				10/31/19	10/31/19		
	20LH0029								NEDA	10/31/19				10/31/19	10/31/19		
	Construction of Cut-Off Wall at Calinan	67,550,000			67,550,000	65,523,961.32		65,523,961.32	DACACI	10/31/19				10/31/19	10/31/19		
	Creek, Brgy. Calinan Poblacion, Calinan	,			17,000,000	05/040/502152		00/02/07/02/02	PICE	10/31/19				10/31/19	10/31/19.		
	District, Davao City								COA	' '					' '		
										10/31/19				10/31/19	10/31/19		
									CLG	10/31/19			?	10/31/19	10/31/19		
									PARISH	10/31/19	<u>.</u>		1 ' '	10/31/19	10/31/19		
	20LH0030	 		<u> </u>					CHURCH	10/31/19				10/31/19	10/31/19		
	Rehab/Reconst/Upgrading of Damaged	25,480,000	.) - 480 000	24 600 645 24		24 500 645 61	NEDA	10/31/19	· I			10/31/19	10/31/19		
	Paved Roads along Calinan-Baquio-	23,400,000			25,480,000	24,689,645.84		24,689,645.84	DACACI	10/31/19	1			10/31/19	10/31/19		
1 1									PICE	10/31/19	l i			10/31/19	10/31/19		
	Cadalian Rd- K1689+133-K1690+465								COA	10/31/19	1			10/31/19	10/31/19		
									cre	10/31/19				10/31/19	10/31/19		
									PARISH	10/31/19				10/31/19	10/31/19		
						l			CHURCH	10/31/19	1(0/31/19	10/31/19	10/31/19	10/31/19		

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		1					-			Actual Proc	urement Acti	vity						
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Date of SAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
COMPL	ETED PROCUREMENT ACTIVIT	IFS (CIVI	I WORKS									Avard						
1001111	20LH0031	100 (011)	Littokks)													Υ		
30011620	Road Concreting from Barangay Bato to	Const.	Yes	Public	11/4/19	11/12/19-	11/20/19	12/3/19	12/3/19	12/4/10	12/16/19-	1/6/20	2/12/20	2/20/20	2/22/20	252	2/000	
2315000	Barangay Kilate, Barangay Kilate, Toril	Section		Bidding	*** 1,13	11/18/19	11,20,13	15/3/19	12/3/17	12/7/13	12/27/19	1/0/20	21220	2/20/20	2/22/20	353	2/9/22	GAA
	District, Davao City					1					12/2//19							CY 2020
													ļ					
	20LH0032					_												
30011620	Road Concreting of Talandang to	Const.	Yes	Public	11/4/19	11/12/19-	11/20/19	12/3/19	12/3/19	12/4/19	12/16/19-	1/6/20	2/12/20	2/20/20	2/22/20	41	4/3/21	GAA
3295000	Pangyan Road including Drainage	Section		Bidding		11/18/19					12/27/19					i i		CY 2020
	Structure, Calinan District, Davao City																	
	20LH0033																	
	Concreting of Barangay Eden-Bayabas	Const.	Yes	Public	11/4/19	11/12/19-	11/20/19	12/3/19	12/3/19		12/16/19-	1/6/20	2/12/20	2/20/20	2/22/20	75	5/7/21	GAA
3275000	Toril District, Davao City	Section		Bldding		11/18/19					12/27/19							CY 2020
	20LH0034						\vdash											
32010210	Construction of Concrete Revetment	- Const.	Yes	Public	11/4/19	11/12/19-	11/20/19	13/3/10	13/3/40	12/4/10	17/16/16	116170	7/47/70		0.000.00	45.		·
1386000	along Talomo River, Riverside-Tugbok	Section	163	Bidding	11/1/12	11/12/19-	11/20/13	12/3/19	12/3/19	144/19	12/16/19-	1/6/20	2/12/20	2/20/20	2/22/20	194	9/3/21	GAA
	Section, Tugbok, Davao City			Didding		11/10/13					12/27/19							CY 2020
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Code	Procurement	T	7,550		1		nu acc co	st (FIIP)	1100.00					г	l	
(UACS/PAP)		Total		MOOE	co	Total	MOOF		List of						Delivery/	Remarks
(0,100,110)	, regiony reject	100		MOGE	"	Total	MOOE	ω	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post		(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
COMPL	ETED PROCUREMENT ACTIVITY	TEC (CTVII)	WODKE)												(If applicable	the APP)
COPIFE	20LH0031	ILES (CIVIL	WORKS								_	1				_
		00 500 000							NEDA	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
	Road Concreting from Barangay Bato to	96,500,000			96,500,000	93,613,628.48		93,613,628.48	DACACI	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
	Barangay Kilate, Barangay Kilate, Toril								PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
	District, Davao City								COA	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
									cre	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
									PARISH	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
		-							CHURCH	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
	20LH0032								NEDA	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
	Road Concreting of Talandang to	6,076,000			6,076,000	5,895,865.12		5,895,865.12	DACACI	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
	Pangyan Road including Drainage]			PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
	Structure, Calinan District, Davao City								COA	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
									cre	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
									PARISH	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
									CHURCH	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
	20LH0033								NEDA	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
	Concreting of Barangay Eden-Bayabas	15,337,000			15,337,000	14,876,880.21		14,876,880.21	DACACI	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
	Toril District, Davao City	1							PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
									COA	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
									as	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
		1							PARISH	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
									CHURCH							
	20LH0034					<u> </u>			NEDA	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
	Construction of Concrete Revetment	49,000,000			49,000,000	42,736,618.77		43 736 610 77		11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
	along Talomo River, Riverside-Tugbok	15,000,000			13,000,000	72,730,010.77		42,736,618.77	DACACI	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
	Section, Tugbok, Davao City								PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
	Section, rugbon, Davao City		}						COA	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
									CLG	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
									PARISH	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		
	<u> </u>	<u> </u>							CHURCH	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		

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										Actual Proc	urement Acti	vity					_	
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
							ļ					Anvard						
COMPL	ETED PROCUREMENT ACTIVIT	IES (CIVI	L WORKS)															
	20LH0035																	
30011720	Road Concreting from Brgy. Gumalang	Const.	Yes	Public	11/4/19	11/12/19-	11/20/19	12/3/19	12/3/19	12/4/19	12/16/19-	1/6/20	2/12/20	2/20/20	2/22/20	68	4/30/21	GAA
7437000	to Brgy. Wines, Bagulo District, Davao	Section		Bidding		11/18/19					12/27/19							CY 2020
	City																l i	
									1									
	20LH0036																	
30020310	Construction/Improvement of Access	Const.	Yes	Public	11/4/19	11/12/19-	11/20/19	12/3/19	12/3/19	12/4/19	12/16/19-	1/6/20	2/12/20	2/20/20	2/22/20	144	7/15/21	GAA
0564000	Roads Leading to Jct. Davao-Bukidnon	Section		Bidding		11/18/19					12/27/19							CY 2020
	Road (Lacson Section) through Dacudao-																	
	Talomo River-Riverside-Los Amigos-Ula																	
	Road to Tacunan Leading to DECA																	
1	Wakeboard, Calinan and Tugbok																	
	Districts, Davao City																	
	201.H0037																	
30011620	Concreting of Sitio Maharlika,	Const.	Yes	Public	11/4/19	11/12/19-	11/20/19	12/3/19	12/3/19	12/4/19	12/16/19-	1/6/20	2/12/20	2/20/20	2/22/20	114	6/15/21	GAA
3288000	Pinangudlutan-Putting Bato, Baganihan	Section		Bidding		11/18/19					12/27/19							CY 2020
	Road, Phase IV, Marilog District, D.C.																	
	-		_ :															
																-		
1	20LH0039				-										-			
30010820	Construction of Drainage Facilities at	Const.	Yes	Public	11/4/19	11/12/19-	11/20/19	12/3/19	12/3/19	12/4/19	12/16/19	1/6/20	2/12/20	2/20/20	2/22/20	212	9/21/21	GAA
0269000	Barangay Crossing Bayabas, Toril,	Section		Bidding		11/18/19					12/27/19							CY 2020
	Davao City																	_

As of June 30, 2020

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Code	Procurement.		ADC	(111/4)			TILITUCE CO	se (i rip)	⊔st of							Delivery/	Remarks
		Total		MOOE		Total	MOOE	œ	Invited	Pre-Bid		Eligibility	Sub/Open	Bld	Post	Completion/	(Explaining
(UACS/PAP)	Program/Project	Total		MOOE	"	I QLAI	MOUE	ω		1					Qualification	Acceptance	
1									Observers	Conference		Check	of Blds	Evaluation	Qualincation		_
		750 (07)(7)	WORKS		L											(If applicable	the APP)
COMPL	ETED PROCUREMENT ACTIVIT	TES (CIAIF	. WURKS)		· · · · · · · · · · · · · · · · · · ·	· ·				44/0/40		44/0/40	44/0/10	11/0/10	11/0/10		
	20LH0035								NEDA	11/8/19		11/8/19	11/8/19		11/8/19		
	Road Concreting from Brgy. Gumalang	9,900,000			9,900,000	9,603,704.57		9,603,704.57	DACACI	11/8/19		11/8/19	11/8/19	11/8/19	11/8/19		
	to Brgy. Wines, Baguio District, Davao								PICE	11/8/19		11/8/19	11/8/19	11/8/19	11/8/19		
	City								COA	11/8/19		11/8/19	11/8/19	11/8/19	11/8/19		
									a.e	11/8/19		11/8/19	11/8/19	11/8/19	11/8/19		
i									PARISH	11/8/19		11/8/19	11/8/19	11/8/19	11/8/19		
									CHURCH	11/8/19		11/8/19	11/8/19	11/8/19	11/8/19		
	20LH0036								NEDA	11/8/19		11/8/19	11/8/19	11/8/19	11/8/19		
	Construction/Improvement of Access	35,348,600			35,348,600	34,276,632.18		34,276,632.18	DACACI	11/8/19		11/8/19	11/8/19	11/8/19	11/8/19		
	Roads Leading to Jct. Davao-Bukidnon								PICE	11/8/19		11/8/19	11/8/19	11/8/19	11/8/19		
	Road (Lacson Section) through Dacudao-								COA	11/8/19		11/8/19	11/8/19	11/8/19	11/8/19		
	Talomo River-Riverside-Los Amigos-Ula	1			1				CLG	11/8/19		11/8/19	11/8/19	11/8/19	11/8/19		
	Road to Tacunan Leading to DECA						1		PARISH	11/8/19		11/8/19	11/8/19	11/8/19	11/8/19		
	Wakeboard, Calinan and Tugbok								CHURCH	11/8/19		11/8/19	11/8/19	11/8/19	11/8/19		
														Ì			
_	20LH003Z								NEDA	11/8/19		11/8/19	11/8/19	11/8/19	11/8/19		
	Concreting of Sitio Maharlika,	26,735,380			26,735,380	25,933,224.10		25,933,224.10	DACACI	11/8/19		11/8/19	I	11/8/19	11/8/19		
	Pinangudlutan-Putting Bato, Baganihan	1			.,,	' '		, .	PICE	11/8/19		11/8/19	11/8/19	11/8/19	11/8/19	ł	
	Road, Phase IV, Marilog District, D.C.								COA	11/8/19		11/8/19	11/8/19		11/8/19		
	road, raase 14, ramog bistrict bio								CLG	11/8/19		11/8/19	11/8/19	11/8/19	11/8/19		
		1 1							PARISH	11/8/19		11/8/19	1	1	11/8/19		
			,									11/8/19	1	1	11/8/19		
-					 	-			CHURCH	11/8/19			1	 	11/8/19		
	20LH0039					20 575 045 31		20 576 046 64	NEDA	11/8/19		11/8/19	1	1	1		
	Construction of Drainage Facilities at	29,400,000			29,400,000	28,576,046.91		28,576,046.91	DACACI	11/8/19		11/8/19	l .	1	11/8/19		
	Barangay Crossing Bayabas, Toril,								PICE	11/8/19		11/8/19	1	1	11/8/19		
	Davao City								COA	11/8/19		11/8/19			11/8/19		1
									cre	11/8/19		11/8/19	1	1	11/8/19		
									PARISH	11/8/19		11/8/19	1	1	11/8/19		
		I					1		CHURCH	11/8/19	İ	11/8/19	11/8/19	11/8/19	11/8/19		

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										Actual Proc	urement Acti	vity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Blds	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMPL	ETED PROCUREMENT ACTIVIT	IES (CIVI	L WORKS)															
	20LH0041																	
30011620	Road Concreting from Davao-Bukidnon	Const.	Yes	Public	11/12/19	11/19/19-	11/27/19	12/10/19	12/10/19	12/11/19	12/19/19-	1/8/20	2/12/20	2/20/20	2/22/20	191	8/31/21	GAA
2316000	National Highway to Barangay Salaysay	Section		Bidding		11/25/19					12/30/19							CY 2020
	to Masawang to Ballah to Tambobong-															1		
	Magpet, North Cotabato Road, BRGY.																	
	Salaysay, Marilog District, Davao City								1									
	20LH0042																	
31030310	Retrofitting/Strengthening of Permanent	Const.	Yes	Public	11/12/19	11/19/19-	11/27/19	12/10/19	12/10/19	12/11/19	12/19/19-	1/8/20	2/12/20	2/20/20	2/22/20	62	4/24/21	GAA
0973000	Bridges at Bato Bridge (801227MN)	Section		Bldding		11/25/19				1	12/30/19						} ` `	CY 2020
	along Bayabas-Eden Rd																	
														ŀ				
							!											
	20LH0043																	
31030310	Retrofitting/Strengthening of Permanent	Const.	Yes	Public	11/12/19	11/19/19-	11/27/19	12/10/19	12/10/19	12/11/19	12/19/19-	1/8/20	2/12/20	2/20/20	2/22/20	130	7/1/21	GAA
0976000	Bridges at Suawan Bridge (B00212MN)	Section		Bidding		11/25/19					12/30/19		, , , , ,	-,,		-30	1,7,4	CY 2020
i	along Davao-Bukidnon Rd										,,							CT EUED
]				
	20LH0044												-					
31030310	Retrofitting/Strengthening of Permanent	Const.	Yes	Public	11/12/19	· 11/19/19-	11/27/10	12/10/19	12/10/10	13/11/10	12/10/10	1/9/20	2/12/20	2/20/20	2/22/20	170	8/16/24	61.1
0977000	Bridges at Tamugan Bridge (B00215MN)	Section	163	Bidding	11/14/13	11/25/19	1.1/2//12	12/10/19	12/10/19	12/11/19			2/12/20	2/20/20	2/22/20	176	8/16/21	GAA
1		Section		Didding		11/25/19					12/30/19							CY 2020
	along Davao-Bukidnon Rd																	
							- 10											
		<u></u>	<u> </u>						<u> </u>			<u> </u>						

	1				 :	As of Jun		-		1							1
			ABC	(Php)		Co	ntract Co	st (Php)									
Code	Procurement,								List of							Delivery/	Remarks
(UACS/PAP)	Program/Project	Total		MOOE	ω	Total	MOOE	co	Invited	Pre-Bld		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Blds	Evaluation	Qualification	Acceptance	Changes fro
					<u> </u>				<u> </u>							(If applicable	the APP)
COMPL	ETED PROCUREMENT ACTIVIT	IES (CIVI	L WORKS)														
	20LH0041								NEDA	11/14/19		11/14/19	11/14/19	11/14/19	11/14/19		
	Road Concreting from Davao-Bukidnon	96,500,000			96,500,000	93,494,615.19		93,494,615.19	DACACI	11/14/19		11/14/19	11/14/19	11/14/19	11/14/19		
	National Highway to Barangay Salaysay								PICE	11/14/19		11/14/19	11/14/19	11/14/19	11/14/19		
	to Masawang to Ballah to Tambobong-								COA	11/14/19		11/14/19	11/14/19	11/14/19	11/14/19		
	Magpet, North Cotabato Road, BRGY.								CLG	11/14/19		11/14/19	11/14/19	11/14/19	11/14/19		
	Salaysay, Marilog District, Davao City								PARISH	11/14/19				11/14/19	1		
									CHURCH	11/14/19				l	11/14/19		
	20LH0042			-					NEDA	11/14/19				11/14/19			
	Retrofitting/Strengthening of Permanent	3,920,000			3,920,000	3,802,125.15		3,802,125.15	DACACI	11/14/19		11/14/19	11/14/19	11/14/19	11/14/19		
	Bridges at Bato Bridge (B01227MN)								PICE	11/14/19				11/14/19	1		
	along Bayabas-Eden Rd								COA	11/14/19			!	l .	11/14/19		
									CLG	11/14/19					11/14/19		
									PARISH	11/14/19			l '	11/14/19			1
									CHURCH	11/14/19					11/14/19		1
	20LH0043	1							NEDA	11/14/19				11/14/19	•		
	Retrofitting/Strengthening of Permanent	29,380,400			29,380,400	28,498,965.43		28,498,965.43		11/14/19			į	11/14/19	1		
	Bridges at Suawan Bridge (B00212MN)	,,				,,			PICE	11/14/19				11/14/19	1 ' '		1
	along Davao-Bukidnon Rd								COA	11/14/19				11/14/19			
									CLG	11/14/19			l .	11/14/19			1
									PARISH	11/14/19					' ']
									ł				i .	11/14/19			
	20LH0044	 							1	11/14/19				11/14/19			
	Retrofitting/Strengthening of Permanent	20,572,160		•	20 572 160	16 140 006 00		16 140 000 00	NEDA	11/14/19				11/14/19	1 ' '		
		20,372,100			20,572,160	16,149,886.88		16,149,886.88		11/14/19				11/14/19	1 ' '		
	Bridges at Tamugan Bridge (B00215MN)								PICE	11/14/19			l .	11/14/19			
	along Davao-Bukidnon Rd								COA	11/14/19				11/14/19			
									are	11/14/19			l .	11/14/19			
									PARISH	11/14/19				11/14/19	1 ' '		
		1							CHURCH	11/14/19		11/14/19	11/14/19	11/14/19	11/14/19		

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Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Resulution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
(0.144,111)			Activity?		Conference	of IB	Conference		of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion		Funds
			7 100 7747			5. 25			0. 5.65			Avend					7 1000	, 51,65
COMPL	ETED PROCUREMENT ACTIVIT	IES (CIVI	L WORKS)															
	20LH0045		ĺ															
30010620	Construction of Maindrain at Brgy.	Const.	Yes	Public	11/12/19	11/19/19-	11/27/19	12/10/19	12/10/19	12/11/19	12/19/19-	1/8/20	2/12/20	2/20/20	2/22/20	226	10/5/21	GAA
1	Mintal, Tugbok District, Davao City	Section		Bidding		11/25/19					12/30/19	. ,		, ,			.,.,	CY 2020
										1								
	20LH0047														-			
30010421	Construction of Multi-Purpose Building,	Const.	Yes	Public	11/12/19	11/19/19-	11/27/19	12/10/19	12/10/19	12/11/19	12/19/19-	1/8/20	2/12/20	2/20/20	2/22/20	105	6/6/21	GAA
1	Brgy. Lubogan, Toril District, Davao City	Section		Bidding	,,_	11/25/19			,,		12/30/19	, , , , -	, -,,					CY 2020
											,,							
																1		
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	20LH0051																	
32010210	Construction of Concrete Revetment	Const.	Yes	Public	11/12/19	11/19/19-	11/27/19	12/10/19	12/10/19	12/11/19	12/19/19-	1/8/20	2/12/20	2/20/20	2/22/20	194	9/3/21	GAA
1385000	along Lipadas River, Alambre-Lobogan	Section		Bidding		11/25/19					12/30/19		' '					CY 2020
	Section, Lobogan, Davao City			'							' '							
	, , , , ,																	
															ŀ			
	20LH0Q52			i			1											
32010210		Const.	Yes	Public	11/19/19	11/26/19-	12/4/19	12/17/19	12/17/19	12/18/19	12/27/19	1/8/20	2/12/20	2/20/20	2/22/20	74	8/31/2020	GAA
1384000	along Lipadas River, Lizada-Sirawan,	Section		Bidding		12/2/19	/	'	' '	' '-	1/3/20		' '		'			CY 2020
	Lizada, Davao City																	
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Code	Procurement							List of							Delivery/	Remarks
(UACS/PAP)	Program/Project	Total	MOOE	α	Total	MOOE	ထ	Invited	Pre-Bld	8	ligibility	Sub/Open	Bid	Post	Completion/	(Explaining
								Observers	Conference] ,	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
															(If applicable	the APP)
COMPL	ETED PROCUREMENT ACTIVIT	TES (CIVIL W	ORKS)													
	20LH0045							NEDA	11/21/19	11	/21/19	11/21/19	11/21/19	11/21/19		
	Construction of Maindrain at Brgy.	49,000,000		49,000,000	48,077,741.83		48,077,741.83	DACACI	11/21/19	11	/21/19	11/21/19	11/21/19	11/21/19		
	Mintal, Tugbok District, Davao City							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		
								a.c	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	l/ 21/19	11/21/19	11/21/19	11/21/19		
	20LH0047							NEDA	11/21/19	11	L/21/19	11/21/19	11/21/19	11/21/19		
	Construction of Multi-Purpose Building,	4,950,000		4,950,000	4,801,000.04		4,801,000.04	DACACI	11/21/19	11	1/21/19	11/21/19	11/21/19	11/21/19		
	Brgy. Lubogan, Toril District, Davao City	1						PICE	11/21/19	11	L/21/19	11/21/19	11/21/19	11/21/19		
								COA	11/21/19	11	1/21/19	11/21/19	11/21/19	11/21/19		
								ae	11/21/19	11	1/21/19	11/21/19	11/21/19	11/21/19		
								PARISH	11/21/19	11	1/21/19	11/21/19	11/21/19	11/21/19		
								CHURCH	11/21/19	11	1/21/19	11/21/19	11/21/19	11/21/19		
	201H0051							NEDA	11/21/19	11	1/21/19	11/21/19	11/21/19	11/21/19		
	Construction of Concrete Revetment	29,400,000		29,400,000	29,036,226.23		29,036,226.23	DACACI	11/21/19	11	1/21/19	11/21/19	11/21/19	11/21/19		
	along Lipadas River, Alambre-Lobogan							PICE	11/21/19	11	1/21/19	11/21/19	11/21/19	11/21/19		
	Section, Lobogan, Davao City							COA	11/21/19	11	1/21/19	11/21/19	11/21/19	11/21/19		
								CLG	11/21/19	11	1/21/19	11/21/19	11/21/19	11/21/19		
								PARISH	11/21/19	1:	1/21/19	11/21/19	11/21/19	11/21/19		
								CHURCH	11/21/19	1:	1/21/19	11/21/19	11/21/19	11/21/19]
	20LH0052			_			G	NEDA	11/21/19	1:	1/21/19	11/21/19	11/21/19	11/21/19		
	Construction of Concrete Revetment	49,000,000		49,000,000	47,529,914.99	1	47,529,914.99	DACACI	11/21/19	1:	1/21/19	11/21/19	11/21/19	11/21/19		
	along Lipadas River, Lizada-Sirawan,							PICE	11/21/19	1:	1/21/19	11/21/19	11/21/19	11/21/19		
	Lizada, Davao City							COA	11/21/19	1:	1/21/19	11/21/19	11/21/19	11/21/19	ļ.	Į
								ae	11/21/19	1:	1/21/19	11/21/19	11/21/19	11/21/19		
								PARISH	11/21/19	1:	1/21/19	11/21/19	11/21/19	11/21/19		
								CHURCH	11/21/19	1:	1/21/19	11/21/19	11/21/19	11/21/19		

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										Actual Proci	urement Acti	vity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
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COMPL	ETED PROCUREMENT ACTIVIT	IES (CIVI	L WORKS)										-					
	20LH0053																	
30020410	Construction/Improvement of Access	Const.	Yes	Public	11/19/19	11/26/19-	12/4/19	12/17/19	12/17/19	12/18/19	12/27/19-	1/8/20	2/12/20	2/20/20	2/22/20	296	12/14/21	GAA
0359000	Roads Leading to Brgy. Tagluno-Brgy.	Section		Bldding		12/2/19					1/3/20							CY 2020
	Tungkalan Road connecting to Coco																	
	Colr Facility in support to Coco Coir								İ									
	Industry, Toril District, Davao City								1									
	20LH0054																	
30011620	Concreting of Roads at Barangay	Const.	Yes	Public	11/19/19	11/26/19-	12/4/19	12/17/19	12/17/19	12/18/19	12/27/19	1/8/20	2/12/20	2/20/20	2/22/20	269	11/17/21	GAA
3286000	Tugbok, Davao City	Section		Bidding		12/2/19					1/3/20							CY 2020
												ļ	-					1
	20LH0055																	
30011720	Road Concreting from Brgy. Buda,	Const.	Yes	Public	11/19/19	11/26/19-	12/4/19	12/17/19	12/17/19	12/18/19	12/27/19	1/8/20	2/12/20	2/20/20	2/22/20	47	4/9/21	GAA
7436000	Marilog District, Davao City	Section		Bidding		12/2/19					1/3/20							CY 2020
							1											
		ļ					<u> </u>				1			<u>. </u>				
	20LH0056											1						
30011720	Road Concreting from Poblacion to	Const.	Yes	Public	11/19/19	11/26/19-	12/4/19	12/17/19	12/17/19	12/18/19	12/27/19	1/8/20	2/12/20	2/20/20	2/22/20	175	8/15/21	GAA
7438000	Seaside, Brgy. Binugao, Davao City	Section		Bidding		12/2/19					1/3/20		ļ					CY 2020
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Code	Procurement		1.55	(, , , , , ,					List of							Delivery/	Remarks
(UACS/PAP)		Total		MOOE	ω	Total	MOOE	œ	Invited	Pre-Bid	Eliai	oility Sub	/Open	Bid	Post		(Explaining
(UMCS/PAP)	riogranyriojec	FOUR	1	FIOOL		100.	1,002			Conference	Ch Ch		Blds	Evaluation	Qualification	i	Changes from
									COSCIVEIS	Conference			Bids	Lvaladion	Qualification	(If applicable	l 1
COMPL	ETED PROCUREMENT ACTIVITY	TIES (CIVIL	. WORKS)														
	20LH0053								NEDA	11/21/19	11/2	1/19 11/	21/19	11/21/19	11/21/19		
	Construction/Improvement of Access	85,263,540			85,263,540	82,705,314.00		82,705,314.00	DACACI	11/21/19	11/2	1/19 11/	21/19	11/21/19	11/21/19		
	Roads Leading to Brgy. Tagluno-Brgy.								PICE	11/21/19	11/2	1/19 11/	21/19	11/21/19	11/21/19		
	Tungkalan Road connecting to Coco								COA	11/21/19	11/2	1/19 11/	21/19	11/21/19	11/21/19		
1	Coir Facility in support to Coco Coir								ae	11/21/19	11/2	1/19 11/	21/19	11/21/19	11/21/19		ļ
	Industry, Toril District, Davao City								PARISH	11/21/19	11/2	1/19 11/	21/19	11/21/19	11/21/19		
									CHURCH	11/21/19	11/2	1/19 11/	21/19	11/21/19	11/21/19		
	20LH0054								NEDA	11/21/19	11/2	1/19 11/	21/19	11/21/19	11/21/19		
	Concreting of Roads at Barangay	39,200,000			39,200,000	37,633,029.92		37,633,029.92	DACACI	11/21/19	11/2	1/19 11/	21/19	11/21/19	11/21/19		
	Tugbok, Davao City								PICE	11/21/19	11/2	1/19 11/	21/19	11/21/19	11/21/19		
1									COA	11/21/19	11/2	1/19 11/	/21/19	11/21/19	11/21/19		
1									CLG	11/21/19	11/2	1/19 11/	/21/19	11/21/19	11/21/19		
									PARISH	11/21/19	11/2	1/19 11/	/21/19	11/21/19	11/21/19		
									CHURCH	11/21/19	1	- 1		11/21/19			
	20LH0055								NEDA	11/21/19				11/21/19	i e		
1	Road Concreting from Brgy. Buda,	2,970,000			2,970,000	2,764,052.97		2,764,052.97	DACACI	11/21/19	11/2	1/19 11,	/21/19	11/21/19	11/21/19		
	Marilog District, Davao City	1,2,3,000							PICE	11/21/19	i I			11/21/19	1		
	Section, Lobogan, Davao City								COA	11/21/19				11/21/19			
1	Section, Ebbogan, Davido City						ļ		ag	11/21/19		- 1		11/21/19			
					1		1		PARISH	11/21/19				11/21/19			
									CHURCH	11/21/19				1	11/21/19		
-	201 110055								NEDA	11/21/19		-		11/21/19	1	1	
	201H0056	0.000.000	~		0.000.000	0 670 340 30		9,629,348.29		11/21/19				11/21/19			
	Road Concreting from Poblacion to	9,900,000			9,900,000	9,629,348.29		7,047,340.49	DACACI	1 ' ' 1						1	
	Seaside, Brgy. Binugao, Davao City								PICE	11/21/19				11/21/19	1	1	
						1		1	COA	11/21/19	1 1				11/21/19	1	
					}				ag	11/21/19		1			11/21/19	1	
									PARISH	11/21/19		· I			11/21/19	1	
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										Actual Proc	urement Acti	vity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conferenc	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award				<u> </u>		
COMPL	ETED PROCUREMENT ACTIVITI	IES (CIVI	L WORKS)													,		
	20LH0057																	
30011720	Road Concreting at Purok 5, Brgy.	Const.	Yes	Public	11/19/19	11/26/19-	12/4/19	12/17/19	12/17/19	12/18/19	12/27/19-	1/8/20	2/12/20	2/20/20	2/22/20	95	5/27/21	GAA
7439000	Baracatan to Brgy. Atan-awe, Toril	Section		Bidding		12/2/19					1/3/20							CY 2020
	District, Davao City																	
	20LH0058]					
30011720	Road Concreting from Brgy. Buda, Marilog	Const.	Yes	Public	11/19/19	11/26/19-	12/4/19	12/17/19	12/17/19	12/18/19	12/27/19	1/8/20	3/9/20	2/20/20	2/22/20	31	8/31/2020	GAA
7435000	District (near DepEd and Hospital),	Section		Bidding		12/2/19					1/3/20							CY 2020
	Davao City																	
	201.H0059																	
31030310	Retrofitting/Strengthening of Permanent	Const.	Yes	Public	11/19/19	11/26/19-	12/4/19	12/17/19	12/17/19	12/18/19	12/27/19-	1/8/20	2/12/20	2/20/20	2/22/20	80	5/12/21	GAA
0974000	Bridges at Pagan Grande Bridge	Section		Bidding		12/2/19					1/3/20							CY 2020
	(B00214MN) along Davao-Bukidnon Rd																	
	20LH0060																	
31030310	Retrofitting/Strengthening of Permanent	Const.	Yes	Public	11/19/19	11/26/19-	12/4/19	12/17/19	12/17/19	12/18/19	12/27/19	1/8/20	2/12/20	2/20/20	2/22/20	181	8/21/21	GAA
0975000	Bridges at Pagan Pequiño Bridge	Section	1	Bidding		12/2/19					1/3/20						1	CY 2020
	(B00213MN) along Davao-Bukidnon Rd																	
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As	of	June	30,	2020
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			ABC (Phn)		AS OI JUIN	ntract Co		T							
Code	Procurement		7.00	11197			110000	(114)	List of					1	Delivery/	Remarks
		Total		MOOE		Total	MOOE	СО	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Completion/	1 1
(UACS/PAP)	Program/Project	Iotal		MOOE	"	100	PIOOE	w	1		Check	of Bids	Evaluation	Qualification	' '	Changes from
									Coservers	Conference	Clex	OI BIGS	Evaluation	Qualification	(If applicable	
COMPL	ETED PROCUREMENT ACTIVITY	FS (CTV/T	WODK2		1				1			1			(1) application	DEAT!
COMPL	20LH0057	ILO (CXVXI	L WORKS)		T				NEDA	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		
		9,900,000			9,900,000	9,601,724.12		9,601,724.12	DACACI	11/21/19	1			11/21/19		
	Road Concreting at Purok 5, Brgy.	9,500,000			9,900,000	3,001,724.12		3,001,724.12	PICE	11/21/19				11/21/19		1
	Baracatan to Brgy. Atan-awe, Toril									11/21/19			11/21/19	1		
1	District, Davao City								COA	1			ļ	1		
									are	11/21/19			11/21/19			
									PARISH	11/21/19				11/21/19		
									CHURCH	11/21/19		 		11/21/19		
	20LH0058								NEDA	11/21/19				11/21/19		
	Road Concreting from Brgy. Buda, Marilog	1,000,000			1,000,000	925,142.96		925,142.96	DACACI	11/21/19	t t	1		11/21/19		
	District (near DepEd and Hospital),								PICE	11/21/19	1			11/21/19		
	Davao City								COA	11/21/19	I			11/21/19		
									CITE	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		
	20LH0059								NEDA	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	,	
	Retrofitting/Strengthening of Permanent	8,914,080			8,914,080	8,466,146.73		8,466,146.73	DACACI	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		
	Bridges at Pagan Grande Bridge								PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	1	
	(B00214MN) along Davao-Bukidnon Rd		[-	COA	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		
			1						as	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		
	20LH0060	†							NEDA	11/21/19		1	11/21/19		ĺ	1.
	Retrofitting/Strengthening of Permanent	17,538,080			17,538,080	17,038,080.00		17,038,080.00	DACACI	11/21/19				11/21/19		
	Bridges at Pagan Pequiño Bridge							,,	PICE	11/21/19			11/21/19	1		
1	(B00213MN) along Davao-Bukidnon Rd								COA	11/21/19		1	11/21/19	1		
	(500213/114) diolig bavao-buxioni ku								CLG	11/21/19		1	11/21/19	1 ' '		
									PARISH	11/21/19		1	11/21/19			
												1	1			
			<u></u>		<u> </u>				LHUKCH	11/21/19	11/21/15	11/21/13	11/21/19	11/21/19		

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						r				Actual Proc	urement Acti	vity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Blds	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMPL	ETED PROCUREMENT ACTIVIT	IES (CIVI	L WORKS)							•								
	20LH0063																	
31020710	Off-Carriageway Improvement along	Const.	Yes	Public	11/25/19	12/1/19-	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19-	1/9/20	2/12/20	2/20/20	2/22/20	170	8/10/21	GAA
0120000	Davao-Cotabato Rd (Davao City-Jct	Section		Bidding		12/7/19				' '	1/3/20	' '	' ' '				, , , , ,	CY 2020
l	Digos Sect)- K1525+637										7,7,							0, 2020
]														
										1								
	20LH0064																	
	Construction of Cutoff Channel along	Const.	Yes	Public		47/4/40	12/0/10	12/22/10	12/22/40		40/07/40	1 /0 /00	2/42/20	D /DO /DO	2/22/22		0.00.004	
			res		11/25/19	12/1/19-	12/9/19	12/23/19	1423/19	12/2//19		1/9/20	2/12/20	2/20/20	2/22/20	194	9/3/21	GAA
5410000	Bayabas-Eden Road, Brgy. Bayabas,	Section		Bidding		12/7/19					1/3/20		}					CY 2020
	Toril District, Davao City																	
													1					
																-		
	201H0065												1]	
	Construction/Improvement of Access	Const.	Yes	Public	11/25/19	12/1/19-	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19-	1/9/20	2/12/20	2/20/20	2/22/20	107	6/8/21	GAA
0565000	Roads Leading to Jct. Davao-Bukidnon	Section		Bidding		12/7/19					1/3/20							CY 2020
	(Lacson Section) through Gumalang-																	
	Malagos Road leading to Philippine																	
	Eagle Sanctuary, Calinan and Baguio																	
	Districts, Davao City																	
						_												
	20LH0066																	
30011620	Construction of Road from Colabol, Brgy.	Const.	Yes	Public	11/25/19	12/1/19-	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19-	1/9/20	2/12/20	2/20/20	2/22/20	91	5/23/21	GAA
3289000	Lamanan going to Brgy. Inayangan,	Section		Bldding		12/7/19					1/3/20							CY 2020
	Calinan District, Davao City																	
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Code	Procurement			V-197				(· · · · · · · · · · · · · · · · ·	List of							Delivery/	Remarks
(UACS/PAP)	Program/Project	Total		MOOE	ω	Total	MOOE	α	Invited	Pre-Bid		Elgibility	Sub/Open	Bid	Post	Completion/	(Explainir
									Observers	Conference		Check	of Blds	Evaluation	Qualification	Acceptance	Changes fo
																(If applicable	the APP)
COMPL	ETED PROCUREMENT ACTIVIT	TES (CIVII	. WORKS)										-				
	20LH0063								NEDA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
	Off-Carriageway Improvement along	9,800,000			9,800,000	9,505,293.29		9,505,293.29	DACACI	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
	Davao-Cotabato Rd (Davao City-Jct								PICE	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
	Digos Sect)- K1525+637								COA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									CLG	11/27/19				11/27/19			
									PARISH	11/27/19			[11/27/19	,		
									CHURCH	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
	20LH0064								NEDA	11/27/19				11/27/19	11/27/19		
	Construction of Cutoff Channel along	29,400,000			29,400,000	28,807,114.19		28,807,114.19	DACACI	11/27/19				11/27/19			
	Bayabas-Eden Road, Brgy. Bayabas,								PICE	11/27/19				11/27/19	' '		
	Toril District, Davao City								COA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
									CLG	11/27/19				11/27/19			
									PARISH	11/27/19				11/27/19	11/27/19		
									CHURCH	11/27/19			l .	11/27/19	11/27/19		
	20LH0065								NEDA	11/27/19				11/27/19			
	Construction/Improvement of Access	23,942,380			23,942,380	22,850,570.39		22,850,570.39	DACACI	11/27/19				11/27/19			
	Roads Leading to Jct. Davao-Bukidnon				-				PICE	11/27/19			l '	11/27/19			
	(Lacson Section) through Gumalang-								COA	11/27/19				11/27/19			
	Malagos Road leading to Philippine								ae	11/27/19			l !	11/27/19			
	Eagle Sanctuary, Calinan and Bagulo								PARISH	11/27/19	1		l :	11/27/19			
	Districts, Davao City								CHURCH	11/27/19			l :	11/27/19			
	20LH0066								NEDA	11/27/19				11/27/19			
	Construction of Road from Colabol, Brgy.	19,600,000			19,600,000	18,990,116.57		18,990,116.57	DACACI	11/27/19				11/27/19			
	Lamanan going to Brgy. Inayangan,								PICE	11/27/19			l i	11/27/19			
	Calinan District, Davao City				1				COA	11/27/19			l i	11/27/19			
									a.g	11/27/19			l 1	11/27/19			
									PARISH	11/27/19			' '	11/27/19			
									1	11/27/19				11/27/19			

As of June 30, 2020

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									·	Actual Proc	urement Acti	ivity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conferenc	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award				ľ		
COMPL	ETED PROCUREMENT ACTIVIT	IES (CIVI	L WORKS)															_
	20LH0067																	
31030510	Widening of Permanent Bridges at	Const.	Yes	Public	11/25/19	12/1/19-	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19-	1/9/20	2/12/20	2/20/20	2/22/20	294	12/12/21	GAA
1147000	Simod Bridge 2 (B01930MN) along	Section		Bidding		12/7/19				' '	1/3/20	' '		` `				CY 2020
	Davao-Bukidnon Rd																	C7 EGEG
	20LH0068																	
30010320	Construction of Multi-Purpose Building,	Const.	Yes	Public	11/25/19	12/1/19-	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19-	1/9/20	2/12/20	2/20/20	2/22/20	365	2/21/22	GAA
1686000	UP Mindanao Campus, Phase 2	Section		Bidding		12/7/19					1/3/20			' '			-,,	CY 2020
	Davao City										.,.,							0. 1000
	20LH0069																	
30010320	Construction of Multi-Purpose Building,	Const.	Yes	Public	11/25/19	12/1/19-	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19-	1/9/20	2/12/20	2/20/20	2/22/20	365	2/21/22	GAA
1687000	UP Mindanao Campus, Phase 4	Section		Bidding		12/7/19					1/3/20			' '			-,	CY 2020
	Davao City																	
	20LH0070																	
30010320	Construction of Sports Complex Building,	Const.	Yes	Public	11/25/19	12/1/19-	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19-	1/9/20	2/12/20	2/20/20	2/22/20	365	2/21/22	GAA
1689000	UP Mindanao Campus, Davao City	Section		Bidding		12/7/19				<u> </u>	1/3/20				, , ,		7,	CY 2020
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			ABC (Php)		Co	ntract Co	st (Php)		ļ.,						
Code (UACS/PAP)	Procurement Program/Project	Total	MOOE	œ	Total	MOOE	œ	List of Invited	Pre-Bid	Eligibility	Sub/Open	Bld	Post	Delivery/ Completion/	Remarks (Explaining
								Observers	Conference	Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
											.l.			(If applicable	the APP)
COMPL	ETED PROCUREMENT ACTIVIT	TES (CIVIL WO	PRKS)												
	20LH0067							NEDA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
	Widening of Permanent Bridges at	44,100,000		44,100,000	42,776,561.51		42,776,561.51	DACACI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
	Simod Bridge 2 (B01930MN) along	1.						PICE	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
	Davao-Bukidnon Rd							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		
	20LH0068							NEDA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
	Construction of Multi-Purpose Building,	96,500,000		96,500,000	93,600,568.47		93,600,568.47	DACACI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
	UP Mindanao Campus, Phase 2							PICE	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
	Davao City							COA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
								cre	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>							NEDA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
	Construction of Multi-Purpose Building,	96,500,000		96,500,000	93,604,020.40		93,604,020.40	DACACI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
	UP Mindanao Campus, Phase 4							PICE	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
	Davao City							COA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
								a.g	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		
	20LH0070						12	NEDA	11/27/19	. 11/27/19	11/27/19	11/27/19	11/27/19		
	Construction of Sports Complex Building,	96,500,000		96,500,000	93,580,311.55		93,580,311.55	DACACI	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
	UP Mindanao Campus, Davao City							PICE	11/27/19			11/27/19			
								COA	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
			1	·				CLG	11/27/19		1	11/27/19			
								PARISH	11/27/19		1	11/27/19			
								CHURCH	11/27/19		1	11/27/19			

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										Actual Proc	urement Acti	vity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/PAP)	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMPL	ETED PROCUREMENT ACTIVIT	IES (CIVI	L WORKS)								_							
	20LH0071																	
30012020	Completion of Water Supply System/	Const.	Yes	Public	11/25/19	12/1/19-	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19-	1/9/20	2/12/20	2/20/20	2/22/20	346	2/2/22	GAA
0324000	Water Reservoir, at UP Mindanao	Section		Bidding		12/7/19					1/3/20							CY 2020
	Campus, Davao City																	
	20LH0072																	
30012120	Construction of Water System at Brgy.	Const.	Yes	Public	11/25/19	12/1/1 9 -	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19-	1/9/20	2/12/20	2/20/20	2/22/20	30	3/23/21	GAA
0954000	Alambre, Toril District, Davao City	Section		Bidding		12/7/19					1/3/20							CY 2020
	20LH0073												-					
	Construction of Water System at Brgy.	Const.	Yes	Public	11/25/19	12/1/19-	12/0/10	10/22/10	12/22/10	12/27/10	12/27/10	1/0/20	242120	2/20/20	0.000.000	470		
	Tungkalan, Toril District, Davao City	Section	165	Bidding	11/23/19	12/7/19	149/19	12/23/19	12/23/19	12/2//19		1/9/20	2/12/20	2/20/20	2/22/20	120	6/21/21	GAA
000000	Tungkalan, Tom District, David City	Secuoii		<i>b</i> idding		12///19					1/3/20							CY 2020
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			ABC	(Php)		Co	ntract Co	st (Php)			_		-				
Code (UACS/PAP)	Procurement Program/Project	Total		MOOE	ω	Total	MOOE	œ	List of	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Delivery/ Completion/	Remarks (Explaining
									Observers	Conference		Check	of Blds	Evaluation	Qualification	Acceptance	Changes fro
					<u></u>											(If applicable	the APP)
COMPL	ETED PROCUREMENT ACTIVI	TIES (CIVII	L WORKS)			_										<u></u>	
1	20LH0071								NEDA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
	Completion of Water Supply System/	29,400,000			29,400,000	29,356,196.29		29,356,196.29	DACACI	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
	Water Reservoir, at UP Mindanao								PICE	11/27/19					11/27/19		
	Campus, Davao City								COA	11/27/19				11/27/19			
									വര	11/27/19			1 1	11/27/19	1		
			i						PARISH	11/27/19				11/27/19			
									CHURCH	11/27/19				11/27/19			
	20LH0072								NEDA	11/27/19				11/27/19			
	Construction of Water System at Brgy.	1,000,000			1,000,000	969,944.33		969,944.33	DACACI	11/27/19				11/27/19			
	Alambre, Toril District, Davao City								PICE	11/27/19				11/27/19			
									COA	11/27/19				11/27/19			
									are	11/27/19			1 1	11/27/19			
									PARISH	11/27/19			i 1	11/27/19			
									CHURCH	11/27/19				11/27/19			
	20LH0073								NEDA	11/27/19				11/27/19			
	Construction of Water System at Brgy.	9,900,000			9,900,000	9,648,845.19		9,648,845.19		11/27/19				11/27/19			
	Tungkalan, Toril District, Davao City								PICE	11/27/19				11/27/19			
									COA	11/27/19				11/27/19			
									CLG	11/27/19				11/27/19			
			1						i i	11/27/19							
[11/27/19			
ا					<u></u>	<u> </u>			CHURCH	11/27/19		11/2//19	11/2//19	11/27/19	11/27/19		

As of June 30, 2020																		
		1	Actual Procurement Activity															
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/PAP)	Program/Project	End-User	Procurement,	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Blds	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)														_				
	201H0075																	
30011920	Construction of Hanging Bridge, Brgy.	Const.	Yes	Public	11/25/19	12/1/19-	12/9/19	12/23/19	12/23/19	12/27/19	12/27/19-	1/9/20	2/12/20	2/20/20	2/22/20	180	8/30/21	GAA
0404000	Wines, Baguio District, Davao City	Section		Bidding		12/7/19					1/3/20							CY 2020
											ľ							
		ABC (Php)				Со												
Code	Procurement									List of							Delivery/	Remarks
(UACS/PAP)	Program/Project	Total		MOOE	CO	Total	MOOE	c	0	Invited	Pre-Bld		Eligibility	Sub/Open	Bld	Post	Completion/	(Explaining
										Observers	Conference		Check	of Blds	Evaluation	Qualification	Acceptance	Changes from
		L															(If applicable	the APP)
COMPL	TED PROCUREMENT ACTIVIT	IES (CIVI	L WORKS)															
	20LH0075									NEDA	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
	Construction of Hanging Bridge, Brgy.	3,960,000			3,960,000	4,800,227.59		4,800,	227.59	DACACI	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
	Wines, Bagulo District, Davao City									PICE	11/27/19		11/27/19	11/27/19	11/27/19	11/27/19		
				i						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		
	loted Budget for Procurement															1,	859,373	960.00
	ontract Price of Procurement A															1,	799,533,	934.61
Total Savings (Total Alloted Budget - Total Contract Price) 59,840,025.39													025.39					

Prepared by:

Checked by:

Noted by:

NAROGONG D. AMERO Engineer III

Procurement Engineer

REYNALDO A. AMORES
Chief, Construction Section
BAC Chairperson

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

									Actual Procurer	ocurement Activity							
Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adel Post of ITB	Pre-bid Conference	Eligibility Clasck	Submission/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliveryo Completion	Inspection & Acceptance	Source of Funds	
COMPLETED PROCUR	EMENT ACTIVITIES (GOODS)								<u></u>								
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		01/24/20 20	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		02/28/20 20	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 Philic Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City PROCUREMENT IONITORING REPORT - As of JANUARY - JUNE 2020

						ABC (PhP)		С	ontract Cost (P	hP)	Date of Receipt of Invitation							
Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMQ/ End-User	Made of Procurement	List of Invited Observers	Total	MOOE	co	ital	MOOE	со	Pre-bid Conference	Eligibliity Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explain) ng changes from the APP)	
COMPLETED PIDCUR																		
3101071000710 Q EAO	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			
3101071000710 1 EAO	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			
3001162023160@EAO	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	8\$128.00		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	2#644.00		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 F													t of Proc	rement A	9,272	,464.04		
										Total Cont	act Price	of Procure	ement Act	itvites Co	nducted	6,891	,359.70	
<u> </u>				Total Savings (Total Alloted Budget - Total Contract Price)									ct 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

CERTIFICATION

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