

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2020
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2021

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES (FY 2021 - CIVIL WORKS/INFRASTRUCTURE)																																	
	21L00020: Construction of Concrete Road-Montevista-DNAS (DNAS-Laak), Package E, Davao del Oro	Construction Division	Yes	Public Bidding	11/21/20	12/07/20	12/14/20	12/28/20	12/28/20							171 c.d.		GAA FY 2021	31,845,000.00		31,845,000.00	-	-	-	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	-	No UACS yet. Under Bid Evaluation	
	21L00025: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Section 2, Package F, Davao del Oro	Construction Division	Yes	Public Bidding	11/21/20	12/07/20	12/14/20	12/28/20	12/28/20							100 c.d.		GAA FY 2021	10,354,450.00		10,354,450.00	-	-	-	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	-	No UACS yet. Under Bid Evaluation	
	21L00043: Road Widening on Specific Locations along Mabuhay-Palalum-Pagubato Road (S01339MW), K1524+811-K1530+596, Davao City	Construction Division	Yes	Public Bidding	11/21/20	12/18/20	PLAN 01/05/21	PLAN 01/18/21	PLAN 01/18/21							231 c.d.		GAA FY 2020	85,139,055.00		85,139,055.00	-	-	-	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	-	No UACS yet. Sched. for Pre-bid Conference and Bidding	
	21L00067: Road Widening along Auracion-San Isidro-Laak-Veneria Road (S00097MN), K1484+236-K1485+276, Davao del Norte	Construction Division	Yes	Public Bidding	11/21/20	12/18/20	PLAN 01/05/21	PLAN 01/18/21	PLAN 01/18/21							170 c.d.		GAA FY 2021	26,520,130.00		26,520,130.00	-	-	-	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	-	No UACS yet. Sched. for Pre-bid Conference and Bidding	
	21L00069: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Bypass Road-Catalunan Grande-Taladang-Sumimao-Palalum-Tapak-Cabangsan-Aglayan, Malaybalay), Package C, Davao del Norte	Construction Division	Yes	Public Bidding	11/21/20	12/18/20	PLAN 01/05/21	PLAN 01/18/21	PLAN 01/18/21							260 c.d.		GAA FY 2021	106,703,910.00		106,703,910.00	-	-	-	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	-	No UACS yet. Sched. for Pre-bid Conference and Bidding	
	21L00074: Road Widening - Nabunturan-New Corolla-Tagum Road (New Corolla-Tagum Section), Davao del Norte	Construction Division	Yes	Public Bidding	11/21/20	12/07/20	12/14/20	12/28/20	12/28/20							220 c.d.		GAA FY 2021	59,058,000.00		59,058,000.00	-	-	-	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	-	No UACS yet. Under Bid Evaluation	
	21L00078: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Namsum, San Fernando, Bukidnon-Laak Compostela Valley, Package B, Davao del Norte	Construction Division	Yes	Public Bidding	11/21/20	12/07/20	12/14/20	12/28/20	12/28/20							320 c.d.		GAA FY 2021	166,355,910.00		166,355,910.00	-	-	-	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	-	No UACS yet. Under Bid Evaluation	
	21L00081: Road Widening along Babak-Samal-Kaputian Road (S00095MN) K1503+750-K1504+524, Davao del Norte	Construction Division	Yes	Public Bidding	11/21/20	12/07/20	12/14/20	12/29/20	12/29/20							171 c.d.		GAA FY 2021	25,253,085.00		25,253,085.00	-	-	-	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	-	No UACS yet. Under Bid Evaluation	
	21L00082: Road Widening along Babak-Samal-Kaputian Road (S00095MN) K1504+524-K1505+287, Davao del Norte	Construction Division	Yes	Public Bidding	11/21/20	12/07/20	12/14/20	12/29/20	12/29/20							171 c.d.		GAA FY 2021	25,505,915.00		25,505,915.00	-	-	-	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	-	No UACS yet. Under Bid Evaluation	
	21L00083: Construction of Concrete Road-Jct. Tagum-Panabo Circumferential Road-Maitog-Kasilak to Jct. Consolacion, Davao del Norte	Construction Division	Yes	Public Bidding	11/21/20	12/07/20	12/14/20	12/29/20	12/29/20							170 c.d.		GAA FY 2021	24,800,500.00		24,800,500.00	-	-	-	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	-	No UACS yet. Under Bid Evaluation	
	21L00089: Construction (Completion) of BE Dujali Municipal Police Station Building/BE Dujali, Davao del Norte	Construction Division	Yes	Public Bidding	11/21/20	12/18/20	PLAN 01/05/21	PLAN 01/18/21	PLAN 01/18/21							90 c.d.		GAA FY 2021	2,065,100.00		2,065,100.00	-	-	-	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	-	No UACS yet. Sched. for Pre-bid Conference and Bidding	
	21L00090: Road Widening-Bypass Road, Jct. Matanao (along Davao-Cotabato Road)-New Visayas-Jct. Hagopon (along Digos-Malar Road), Package C, Davao del Sur	Construction Division	Yes	Public Bidding	11/21/20	12/18/20	PLAN 01/05/21	PLAN 01/19/21	PLAN 01/19/21							264 c.d.		GAA FY 2021	76,775,400.00		76,775,400.00	-	-	-	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	-	No UACS yet. Sched. for Pre-bid Conference and Bidding	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	21L00102: Road Widening along Surigao del Sur Bdry, Davao Oriental Coastal Road (S001409N), K1564+533- K1566+033, Davao Oriental	Construction Division	Yes	Public Bidding	11/21/20	12/18/20	PLAN 01/05/21	PLAN 01/19/21	PLAN 01/19/21							215 c.d.	GAA FY 2021	41,784,500.00		41,784,500.00	-	-	-	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	-	No UACS yet; Sched. for Pre-bid Conference and Bidding		
	21L00103: Road Widening along Surigao del Sur Bdry.- Davao Or. Coastal Road (S001409N), K1596+664- K1597+915, Davao Oriental	Construction Division	Yes	Public Bidding	11/21/20	12/07/20	12/14/20	12/29/20	12/29/20							215 c.d.	GAA FY 2021	42,255,420.00		42,255,420.00	-	-	-	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	-	No UACS yet; Under Bid Evaluation		
	21L00104: Road Widening Along Surigao del Sur Bdry.- Davao Or. Coastal Road (S001409N), K1671+060- K1678+336, Davao Oriental	Construction Division	Yes	Public Bidding	11/21/20	12/09/20	12/16/20	PLAN 01/04/21	PLAN 01/04/21							215 c.d.	GAA FY 2021	42,257,350.00		42,257,350.00	-	-	-	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	-	No UACS yet; Sched. for Bidding		
	21L00108: Construction of Concrete Road-Jct. Rosario Hills to Sitio Enriquez, Brgy. San Ignacio Connecting Manay Public Terminal to Coconut, Cacao and Banana Chips Processing Site, Manay, Davao Oriental	Construction Division	Yes	Public Bidding	11/21/20	12/18/20	PLAN 01/05/21	PLAN 01/19/21	PLAN 01/19/21							264 c.d.	GAA FY 2021	102,772,500.00		102,772,500.00	-	-	-	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	-	No UACS yet; Sched. for Pre-bid Conference and Bidding		
	21L00114: Road Widening on Specific Locations along Tibanban-Lavigan Road (S013979N), K1779+820- K1782+600, Davao Oriental	Construction Division	Yes	Public Bidding	11/21/20	12/09/20	12/16/20	PLAN 01/04/21	PLAN 01/04/21							264 c.d.	GAA FY 2021	94,570,000.00		94,570,000.00	-	-	-	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	-	No UACS yet; Sched. for Bidding		
	21L00131: Construction of Concrete Road-Sito Baracayo- Sitio San Agustin Road connecting to Banana Processing Area and Veggie Noddle Processing Facility in Support to Banana and Vegetable Industries, Toril District, Davao City	Construction Division	Yes	Public Bidding	11/21/20	12/09/20	12/16/20	PLAN 01/04/21	PLAN 01/04/21							215 c.d.	GAA FY 2021	48,250,000.00		48,250,000.00	-	-	-	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	-	No UACS yet; Sched. for Bidding		
	21L00132: Construction of Concrete Road-NHI Buso-So, Paypay-Tagbina-Sa, Calapagan-Sa, Matigao, Davao Oriental	Construction Division	Yes	Public Bidding	11/21/20	12/18/20	PLAN 01/05/21	PLAN 01/19/21	PLAN 01/19/21							264 c.d.	GAA FY 2021	96,500,000.00		96,500,000.00	-	-	-	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	-	No UACS yet; Sched. for Pre-bid Conference and Bidding		
Total Allotted Budget of On-going Procurement Activities																			1,128,765,325.00	-	1,128,765,325.00	-	-	-								

Prepared by:


CHARITO T. MERTENS
 Engineer IV
 Head, Procurement Unit
 and concurrent Head, BAC Secretariat

Recommended for Approval by:


ROWENA P. JAMITO
 Chief, Maintenance Division
 BAC Chairperson

Approved:


REY PETER B. GILLE, DM
 OIC-Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2020
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2020

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation					
COMPLETED PROCUREMENT ACTIVITIES (FY 2020 - CIVIL WORKS/INFRASTRUCTURE)																																	
[PWP-17-035-1A521-14-510305100000009 PC	18L00093: Widening (2 into 4 lanes) of Manali Bridge (B00182MN) and Approaches along Tagum-Panabo Circumferential Road Including ROW, Davao del Norte	Construction Division	Yes	Public Bidding	02/23/18	03/05/18	03/14/18	05/15/18	05/15/18	5/16-21/18	5/22-25/18	5/25-30/18	05/30/18	07/04/18	07/09/18	528 c.d.			MYCA GAA FY2018 & FY2020	332,925,000.00		332,925,000.00	322,955,874.72		322,955,874.72	COA DCACI DPTCG CBCP NEDA	03/06/18 03/07/18 03/07/18 03/07/18	05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18			Included in the Calculation under FY 2018. Included in the GAA FY2020 NEP with Errata
310305100000007	19L00124: Construction of Gravel Road-Mawab-Marangusan-Caraga Road, Package D, Davao Oriental	Construction Division	Yes	Public Bidding	01/15/19	01/23/19	02/06/19	08/30/19	08/30/19	8/31/19-9/5/19	9/6-12/19	9/13-17/19	09/17/19	10/16/19	10/16/19	480 c.d.			MYCA GAA FY2019 - FY2020	162,602,500.00		162,602,500.00	157,473,777.88		157,473,777.88	COA DCACI DPTCG CBCP NEDA	01/25/19 01/28/19 01/30/19 01/28/19 01/30/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19			Included in the Calculation under FY 2019
310305100000007	19L00153: Widening of Bridge - Baganga Bridge (B01692M40) along Surigao del Sur Bdry.-Davao Oriental Coastal Road, Davao Oriental	Construction Division	Yes	Public Bidding	12/12/18	12/18/18	01/07/19	06/25/19	06/25/19	6/26/19-7/2/19	7/3-7/19	7/15-17/19	07/17/19	09/11/19	09/11/19	910 c.d.			MYCA GAA FY2019 - FY2021	325,205,000.00		325,205,000.00	316,348,483.07		316,348,483.07	COA DCACI DPTCG CBCP NEDA	12/20/18 12/20/18 12/20/18 12/20/18 12/20/18	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19			Included in the Calculation under FY 2019
310307100113000	20L00001: Construction of Road Slope Protection Structure on Specific Locations along Daang Maharlika (MN) (S00126MN), K1381+950-K1396+704, Compostela Valley	Construction Division	No	Public Bidding	12/26/19	02/06/20	02/13/20	02/27/20	02/27/20	2/28/20-3/5/20	3/6-14/20	3/18/19-11/19/20	11/19/20	12/18/20	12/18/20	290 c.d.			GAA FY 2020	168,141,600.00		168,141,600.00	165,114,238.72		165,114,238.72	COA DCACI CBCP NEDA	02/06/20 02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20 02/06/20			
310307100117000	20L00002: Construction of Road Slope Protection Structure on Specific Locations Along Daang Maharlika (MN) (S00126MN), K1399+500-K1400+225, Compostela Valley	Construction Division	No	Public Bidding	12/26/19	01/21/20	01/28/20	02/10/20	02/10/20	2/11-15/20	2/16-19/20	2/20/20-11/19/20	11/19/20	12/23/20	12/23/20	211 c.d.			GAA FY 2020	66,353,400.00		66,353,400.00	64,182,072.05		64,182,072.05	COA DCACI CBCP NEDA	01/21/20 01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20 01/21/20			
310304100068000	20L00003: Construction of Concrete Road- Monkayo-Boston Road, (Monkayo Section), Package E, Compostela Valley	Construction Division	No	Public Bidding	11/27/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/05/20	2/7/20-3/2/20	03/02/20	06/03/20	06/03/20	300 c.d.			GAA FY 2020	232,309,275.00		232,309,275.00	191,543,242.73		191,543,242.73	COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20 01/04/20			
310304100061000	20L00004: Construction of Concrete Bridge -Monkayo-Compostela Road, Package F, Compostela Valley	Construction Division	Yes	Public Bidding	11/26/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-25/19	12/26-31/19	1/17/20-2/12/20	02/12/20	04/07/20	04/07/20	325 c.d.			GAA FY 2020	185,492,300.00		185,492,300.00	178,954,616.42		178,954,616.42	COA DCACI CBCP NEDA	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			
310305100457000	20L00005: Construction of Concrete Road -Mawab-Marangusan-Caraga Road, Section I, Package G, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/21/19	11/21/19	11/22-28/19	11/29/19-12/10/19	12/20/19-02/12/20	02/12/20	04/07/20	04/07/20	300 c.d.			GAA FY 2020	143,570,770.00		143,570,770.00	139,007,958.70		139,007,958.70	COA DCACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19 10/25/19			
310305100458000	20L00006: Construction of Concrete Road -Mawab-Marangusan-Caraga Road, Section I, Package H, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/30/19	11/11/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19	12/20/19-02/12/20	02/12/20	04/07/20	04/07/20	300 c.d.			GAA FY 2020	146,400,150.00		146,400,150.00	141,457,460.65		141,457,460.65	COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19			

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
3102010045000	20L00007: Construction of Concrete Road - Mawab-Maragusan-Caraga Road, Section 1, Package 1, Compostela Valley	Construction Division	Yes	Public Bidding	10/28/19	11/19/19	11/26/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/9/20-11/19/20	11/19/20	12/22/20	12/22/20	325 c.d.	GAA FY 2020	247,126,850.00		247,126,850.00	238,767,777.88		238,767,777.88	COA DCACI CBCP NEDA	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19			
3102010116000	20L00008: Widening of Bridge -Osmeña Bridge (8000824N) Along Montevista-Compostela-Matí Bdry. Rd, Compostela Valley	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-23/19	12/24-31/19	01/17/20-02/12/20	02/12/20	03/03/20	03/03/20	300 c.d.	GAA FY 2020	123,785,375.00		123,785,375.00	120,069,040.22		120,069,040.22	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19			
30020100133000	20L00009: Construction of Maragusan Municipal Police Station, Maragusan, Compostela Valley Province	Construction Division	Yes	Public Bidding	12/12/19	12/20/19	01/06/20	01/20/20	01/20/20	1/21-24/20	1/25-28/20	1/29/20-2/13/20	02/13/20	03/17/20	03/17/20	180 c.d.	GAA FY 2020	8,859,665.00		8,859,665.00	8,726,801.55		8,726,801.55	COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19			
30020100135000	20L00010: Construction of New Bataan Municipal Police Station, New Bataan, Compostela Valley Province	Construction Division	Yes	Public Bidding	12/12/19	12/20/19	01/06/20	01/20/20	01/20/20	1/21-24/20	1/25-28/20	1/29/20-2/12/20	02/12/20	03/06/20	03/06/20	180 c.d.	GAA FY 2020	8,859,665.00		8,859,665.00	8,702,426.55		8,702,426.55	COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19			
31020100879000	20L00011: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package F, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/7/19	12/13/19-02/12/20	02/12/20	03/19/20	03/19/20	290 c.d.	GAA FY 2020	138,699,005.00		138,699,005.00	132,219,357.91		132,219,357.91	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19			
31020100865000	20L00014: Construction of Concrete Road -Mawab-Maco Bypass Road, Package A, Compostela Valley	Construction Division	Yes	Public Bidding	11/27/19	12/20/19	01/06/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/7/20	3/10/20-7/2/20	07/02/20	07/23/20	07/23/20	260 c.d.	GAA FY 2020	82,681,200.00		82,681,200.00	79,971,655.39		79,971,655.39	COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	02/07/20 02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20 02/07/20			
31020100860000	20L00015: Construction of Concrete Road-Mawab-Maco Bypass Road, Package B, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23/19-12/4/19	12/12/19-02/12/20	02/12/20	03/12/20	03/12/20	265 c.d.	GAA FY 2020	75,009,450.00		75,009,450.00	72,588,494.36		72,588,494.36	COA DCACI CBCP NEDA	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			
31020100862000	20L00018: Construction of Concrete Road-Nabunturan-Mawab Road, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-21/19	11/22-27/19	12/12/19-02/12/20	02/12/20	03/18/20	03/18/20	162 c.d.	GAA FY 2020	23,444,675.00		23,444,675.00	22,737,227.93		22,737,227.93	COA DCACI CBCP NEDA	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			
300116202311000	20L00023: Construction of Concrete Road -Nabunturan-Laak Road, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	01/03/20-02/13/20	02/13/20	03/18/20	03/18/20	200 c.d.	GAA FY 2020	44,199,895.00		44,199,895.00	42,855,662.78		42,855,662.78	COA DCACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19			
310108190133000	20L00024: Construction of Road Slope Protection Structure Along Davao City Div Rd (S000134M) K1510+220-K1510+324, Davao City	Construction Division	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/26/19	12/26/19	12/27/19-1/2/20	1/3-14/20	1/23/20-11/19/20	11/19/20	12/22/20	12/22/20	274 c.d.	GAA FY 2020	117,773,425.00		117,773,425.00	114,827,218.71		114,827,218.71	COA DCACI CBCP NEDA	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19			

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UACSI/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
31020100872000	20L00025: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 17, Davao City	Construction Division	No	Public Bidding	12/26/19	01/04/20	01/11/20	02/12/20	02/12/20	2/13-19/20	2/20-25/20	3/3/20-11/19/20	11/19/20	12/23/20	12/23/20	300 c.d.	GAA FY 2020	218,749,095.00		218,749,095.00	207,707,468.45		207,707,468.45	COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20	02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20		
31020100873000	20L00026: Construction of Asphalt Road-Davao City Coastal Bypass Road, Package 18, Davao City	Construction Division	No	Public Bidding	12/26/19	01/04/20	01/11/20	02/12/20	02/12/20	2/13-19/20	2/20-25/20	3/3/20-11/19/20	11/19/20	12/23/20	12/23/20	300 c.d.	GAA FY 2020	213,408,785.00		213,408,785.00	202,643,820.16		202,643,820.16	COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20	02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20		
31020100884000	20L00028: Reconstruction of Concrete Pavement Matina Crossing Road (Jct. Davao-Cotabato Road-Jct. Davao City Diversion Road), Davao City	Construction Division	No	Public Bidding	11/08/19	06/04/20	06/16/20	06/30/20	06/30/20	7/1-7/20	7/8-13/20	7/14-15/20	07/15/20	08/05/20	08/05/20	253 c.d.	GAA FY 2020	53,199,485.00		53,199,485.00	51,759,665.71		51,759,665.71	COA DCACI CBCP NEDA	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20		
31020100916000	20L00029: Construction of Concrete Road -Bypass Road at Maa Radio Station-Datu Lahu St.-Riverside-Jct.Sakaka Road, Davao City	Construction Division	No	Public Bidding	11/27/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20	2/7/20-11/19/20	11/19/20	12/23/20	12/23/20	256 c.d.	GAA FY 2020	53,634,700.00		53,634,700.00	52,132,089.85		52,132,089.85	COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20		
31020100944000	20L00030: Construction of Flyover along Davao-Cotabato Road-Junction Maa Road, Package 1, Davao City	Construction Division	No	Public Bidding	05/19/20	05/29/20	06/09/20	06/23/20	06/23/20	6/24-30/20	7/1-10/20	7/14/20-11/26/20	11/26/20	12/28/20	12/28/20	295 c.d.	GAA FY 2020	193,000,000.00		193,000,000.00	186,863,777.88		186,863,777.88	COA DCACI CBCP NEDA	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20		
30010200233000	20L00031: Construction (Completion) of DPWH Regional Office XI, R. Magsaysay cor. Chavez Sts., Davao City	Construction Division	No	Public Bidding	02/03/20	02/06/20	02/11/20	02/27/20	02/27/20	2/28/20-3/5/20	3/6-13/20	3/18-19/20	03/19/20	06/03/20	06/03/20	120 c.d.	GAA FY 2020	29,349,510.00		29,349,510.00	28,908,442.70		28,908,442.70	COA DCACI CBCP NEDA	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		
30011623209000	20L00032: Reconstruction to Concrete Pavement-Jct. R. Magsaysay Ave.-L.Ma. Guerrero St.-Guernan St.-Vinson St.-T. Palma Gil St.-Jct. Daoudao-Jct. J.P. Cabaguio Ave., Davao City	Construction Division	No	Public Bidding	06/02/20	06/17/20	06/24/20	07/03/20	07/07/20	7/8-14/20	7/15-20/20	7/21-23/20	07/23/20	08/06/20	08/06/20	310 c.d.	GAA FY 2020	214,920,940.00		214,920,940.00	208,472,610.44		208,472,610.44	COA DCACI CBCP NEDA	06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20		
31010100272000	20L00033: Preventive Maintenance of Road: Asphalt Overlay on Specific Locations Along Dang Maharlika (PM) (S000021M) K1499+1002-K1502+150 & (S01460M) Chainage 1201-Chainage 1684, Davao City	Construction Division	Yes	Public Bidding	10/16/19	10/31/19	11/11/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	1/3/20-11/19/20	11/19/20	12/22/20	12/22/20	181 c.d.	GAA FY 2020	101,325,000.00		101,325,000.00	98,285,255.05		98,285,255.05	COA DCACI CBCP NEDA	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 10/31/19 10/31/19		
310102106411000	20L00034: Preventive Maintenance of Road: Asphalt Overlay on Specific Locations along JP Cabaguio Avenue (S000031M), K1507+(-476)-K1507+549, Davao City	Construction Division	No	Public Bidding	12/04/19	01/15/20	01/22/20	02/12/20	02/12/20	2/13-18/20	2/20-25/20	3/3/20-11/19/20	11/19/20	12/22/20	12/22/20	185 c.d.	GAA FY 2020	106,150,000.00		106,150,000.00	102,644,079.19		102,644,079.19	COA DCACI CBCP NEDA	01/15/20 01/15/20 01/15/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20		

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UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance/ (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommendi- ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
31020310030000	20L00035: Road Widening on Specific Locations Along Mabuhay-Palalam-Pagubato Road (501339M), K1525+470-K1527+750, Davao City	Construction Division	Yes	Public Bidding	10/16/19	11/08/19	11/18/19	12/03/19	12/03/19	12/4-10/19	12/11-22/19	1/9/20-11/19/20	11/19/20	12/22/20	12/22/20	244 c.d.	GAA FY 2020	90,333,650.00		90,333,650.00	87,622,677.42		87,622,677.42	COA DCACI CBCP NEDA	11/06/19 11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19 11/06/19	-	
310204100610000	20L00036: Construction of Concrete Bridge -Alternate Road from Region XI to Region X, Package 2E, Davao City	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/7/19	12/13/19-2/12/20	02/12/20	03/17/20	03/17/20	305 c.d.	GAA FY 2020	163,509,600.00		163,509,600.00	158,139,777.88		158,139,777.88	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
310204100610000	20L00037: Construction of Concrete Road-Buhangin-Tigatto-Mandug-Callawa-Fatima Road, Package 1D, Davao City	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-23/19	12/24-30/19	1/17/20-11/19/20	11/19/20	12/22/20	12/22/20	290 c.d.	GAA FY 2020	111,399,600.00		111,399,600.00	107,498,562.52		107,498,562.52	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
310204100610000	20L00038: Construction of Concrete Bridge-Bypass Road at Jct. Manay Road-La Verna-Davao City Diversion (Jct. Airport Section), Davao City	Construction Division	No	Public Bidding	10/28/19	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20	3/10/20-11/19/20	11/19/20	12/22/20	12/22/20	320 c.d.	GAA FY 2020	134,810,500.00		134,810,500.00	130,110,326.88		130,110,326.88	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	-	
310204100610000	20L00039: Construction of Bypass Road at Malaganot Road-Jct. Mudlang Road, Davao City	Construction Division	Yes	Public Bidding	10/28/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-30/19	12/31/19-1/11/20	1/23/20-11/19/20	11/19/20	12/22/20	12/22/20	274 c.d.	GAA FY 2020	99,995,230.00		99,995,230.00	97,199,559.42		97,199,559.42	COA DCACI CBCP NEDA	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	-	
310204100610000	20L00040: Construction of Concrete Bridge -Jct. Cabantian Road (Acacia Section)-Jct. Mandug-Callawa Road (Mandug Section), Davao City	Construction Division	Yes	Public Bidding	10/16/19	10/31/19	11/11/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	1/3/20-2/13/20	02/13/20	05/28/20	05/28/20	320 c.d.	GAA FY 2020	196,034,925.00		196,034,925.00	190,152,663.19		190,152,663.19	COA DCACI CBCP NEDA	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 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	-	
310204100617000	20L00041: Construction of Concrete Road-Jct. Davao City Diversion Road-Buhangin-Tigatto Road (Buhangin Gallera Section), Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-25/19	12/26/19-02/05/20	02/12/20-11/19/20	11/19/20	12/28/20	12/28/20	190 c.d.	GAA FY 2020	28,970,265.00		28,970,265.00	28,369,401.04		28,369,401.04	COA DCACI CBCP NEDA	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	-	
310204100617000	20L00042: Construction of Concrete Road -Mahayag-Gatungan-Callawa Diversion Road, Davao City	Construction Division	Yes	Public Bidding	10/28/19	11/19/19	11/26/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/9/20-2/13/20	02/13/20	03/12/20	03/12/20	244 c.d.	GAA FY 2020	53,461,000.00		53,461,000.00	51,855,670.47		51,855,670.47	COA DCACI CBCP NEDA	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	-	
310204100616000	20L00043: Construction of Concrete Road-Bypass Road at Jct. Daang Maharlika Road-Carmelite Road-Mahayag St.-Jct. Davao City Diversion Road, Davao City	Construction Division	No	Public Bidding	06/02/20	06/20/20	07/01/20	07/14/20	07/14/20	7/15-21/20	7/22/20-9/3/20	10/13/20-12/4/20	12/04/20	12/23/20	12/23/20	270 c.d.	GAA FY 2020	156,487,295.00		156,487,295.00	151,791,887.16		151,791,887.16	COA DCACI CBCP NEDA	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	-	

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Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
310205100450000	20L00044: Construction of Concrete Road -Fatima-Malabog Road (Malabog-Gumitan), Package D, Davao City	Construction Division	Yes	Public Bidding	10/16/19	10/30/19	11/11/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19	12/20/19-11/19/20	11/19/20	12/28/20	12/28/20	300 c.d.	GAA FY 2020	149,575,000.00		149,575,000.00	144,339,891.99		144,339,891.99	COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	-	
310205100451000	20L00045: Construction of Concrete Road -Fatima-Malabog Road (Malabog-Gumitan), Package E, Davao City	Construction Division	Yes	Public Bidding	10/16/19	10/30/19	11/11/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19	12/20/19-02/13/20	02/13/20	05/12/20	05/12/20	300 c.d.	GAA FY 2020	144,750,000.00		144,750,000.00	141,131,414.13		141,131,414.13	COA DCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19	-	
300207100110000	20L00046: Construction of Police Station 7 Building, Malabog, Davao City	Construction Division	Yes	Public Bidding	12/12/19	12/20/19	01/06/20	01/20/20	01/20/20	1/21-24/20	1/25-28/20	1/29/20-02/13/20	02/13/20	04/07/20	04/07/20	210 c.d.	GAA FY 2020	8,859,665.00		8,859,665.00	7,948,587.52		7,948,587.52	COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	-	
300207100150000	20L00047: Construction of Regional Police Security and Protection Units (RPSPLUs) & Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)-PNP-RPSPU, Davao City, Camp Catipitan, Buhangin, Davao City	Construction Division	Yes	Public Bidding	11/21/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-23/19	12/24-31/19	1/17/20-2/13/20	02/13/20	03/05/20	03/05/20	210 c.d.	GAA FY 2020	15,440,000.00		15,440,000.00	15,070,572.87		15,070,572.87	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
300116022300000	20L00048: Construction of Concrete Road at Sitio Banban to Sitio Ayagon, Brig. Lumar, Paquibato District, Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/06/19	12/13/19	12/26/19	12/26/19	12/27/19-1/2/20	1/3-14/20	1/23/20-2/24/20	02/24/20	05/12/20	05/12/20	270 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	93,589,892.52		93,589,892.52	COA DCACI CBCP NEDA	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	-	
300116022310000	20L00049: Construction of Concrete Road - Sitio Tulalan, Sitio Apalli to Sitio Kinsekinse, Brig. Calasas, Paquibato District, Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-23/19	12/24-30/19	1/17/20-11/19/20	11/19/20	12/23/20	12/23/20	260 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	93,799,805.99		93,799,805.99	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
300116022320000	20L00050: Construction of Concrete Road from Sitio Meluya, Brig. Malabog, Paquibato District to Sitio Polocan, Brig. Lamanan, Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/06/19	12/13/19	12/26/19	12/26/19	12/27/19-1/2/20	1/3-14/20	1/23/20-3/2/20	03/02/20	05/20/20	05/20/20	270 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	93,581,936.48		93,581,936.48	COA DCACI CBCP NEDA	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	-	
310201004900000	20L00051: Road Widening Along Davao-Bukidnon Road (S014069M)-K1691+113-K1692+117, Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-30/19	12/31/19-1/11/20	1/23/20-11/19/20	11/19/20	12/28/20	12/28/20	220 c.d.	GAA FY 2020	64,931,955.00		64,931,955.00	62,659,199.81		62,659,199.81	COA DCACI CBCP NEDA	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	-	
310201005000000	20L00052: Construction of Concrete Road- Alternate Road from Region XI to Region X, Package 3C, Davao City	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-25/19	11/26-28/19	12/12/19-11/19/20	11/19/20	12/22/20	12/22/20	128 c.d.	GAA FY 2020	22,933,225.00		22,933,225.00	22,434,974.43		22,434,974.43	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	

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UACB/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommendi ng Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
31030210015000	20L00053: Replacement of Bridge (2 into 4 lanes) - Angalan Bridge 1 (B00218MN) Along Davao-Bukidnon Road, Davao City	Construction Division	No	Public Bidding	11/21/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20	2/7/20-11/19/20	11/19/20	12/23/20	12/23/20	264 c.d.	GAA FY 2020	54,184,750.00		54,184,750.00	52,830,363.55		52,830,363.55	COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	
310302100154000	20L00054: Replacement of Bridge (2 into 4 lanes) - Angalan Bridge 2 (B00217MN) Along Davao-Bukidnon Road, Davao City	Construction Division	No	Public Bidding	11/21/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20	2/7/20-11/19/20	11/19/20	12/22/20	12/22/20	270 c.d.	GAA FY 2020	58,189,500.00		58,189,500.00	56,435,968.03		56,435,968.03	COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	
310302100160000	20L00055: Replacement of Bridge (2 into 4 lanes) - Angalan Bridge 3 (B00216MN) Along Davao-Bukidnon Road, Davao City	Construction Division	No	Public Bidding	11/21/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20	2/7/20-11/19/20	11/19/20	12/23/20	12/23/20	305 c.d.	GAA FY 2020	145,107,050.00		145,107,050.00	141,489,998.69		141,489,998.69	COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	
300304100200000	20L00056: Construction of Concrete Road-Sitio Baracayo-Sitio San Agustin Road connecting to Banana Processing Area and Veggie Noodle Processing Facility in support to Banana and Vegetables Industries, Toril District, Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-2/24/20	02/24/20	04/07/20	04/07/20	266 c.d.	GAA FY 2020	102,115,335.00		102,115,335.00	98,541,236.68		98,541,236.68	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
300307100150000	20L00057: Construction of Police Station 12 Building, Marilog, Davao City	Construction Division	No	Public Bidding	06/24/20	07/03/20	07/14/20	07/28/20	07/28/20	7/29/20-8/4/20	8/5-10/20	8/11-13/20	08/13/20	09/01/20	09/01/20	210 c.d.	GAA FY 2020	8,859,665.00		8,859,665.00	8,759,083.44		8,759,083.44	COA DCACI CBCP NEDA	07/03/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20	-	
310302100530000	20L00058: Road Widening on Specific Locations along Asuncion-San Isidro-Laak-Venerula Road (5000979MN), K1479+381-K1484+236, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/6/19	12/13/19-11/19/20	11/19/20	12/28/20	12/28/20	274 c.d.	GAA FY 2020	103,022,435.00		103,022,435.00	100,213,678.90		100,213,678.90	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
310302100542000	20L00059: Road Widening on Specific Locations along Tagum-Panabo Circumferential Road (5013599MN), K1472+113-K1484+349, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/7/19	12/13/19-2/13/20	02/13/20	03/17/20	03/17/20	254 c.d.	GAA FY 2020	90,124,245.00		90,124,245.00	87,424,815.56		87,424,815.56	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
310304100061000	20L00060: Construction of Gravel Road -Alternate Road from Region XI to Region X, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/19	10/31/19	11/11/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	1/3/20-2/13/20	02/13/20	03/17/20	03/17/20	266 c.d.	GAA FY 2020	101,807,500.00		101,807,500.00	98,756,770.22		98,756,770.22	COA DCACI CBCP NEDA	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 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	-	
310304100071000	20L00061: Construction of Concrete Bridge-Carmen-Tagum City Coastal Road, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	11/07/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/9/20-2/24/20	02/24/20	04/07/20	04/07/20	320 c.d.	GAA FY 2020	184,611,255.00		184,611,255.00	178,463,777.88		178,463,777.88	COA DCACI CBCP NEDA	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	-	

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Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (recommen- ding Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
31020410010000	20L00062: Road Widening - Nabunturan-New Corella-Tagum Road (Tagum-New Corella Section), Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/20/19	11/20/19	11/21-27/19	11/28/19-12/9/19	12/13/19-2/13/20	02/13/20	03/17/20	03/17/20	266 c.d.	GAA FY 2020	123,520,000.00		123,520,000.00	118,574,864.88		118,574,864.88	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	
31020410034000	20L00063: Road Widening - Tagum City Bypass Road (Canoctan-San Miguel-Pagsabangan), Package C, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/19	11/08/19	11/18/19	12/03/19	12/03/19	12/4-10/19	12/11-22/19	1/9/20-2/13/20	02/13/20	03/19/20	03/19/20	284 c.d.	GAA FY 2020	119,660,000.00		119,660,000.00	115,715,777.88		115,715,777.88	COA DCACI CBCP NEDA	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	-	
31020510040000	20L00064: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Namnam, San Fernando, Bukidnon-Laak Compostela Valley, Package 6, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-9/2/20	09/02/20	10/22/20	10/22/20	300 c.d.	GAA FY 2020	140,089,050.00		140,089,050.00	135,355,777.88		135,355,777.88	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
31020510041000	20L00065: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley, Package 7, Davao del Norte	Construction Division	Yes	Public Bidding	11/27/19	12/03/19	12/11/19	12/23/19	12/23/19	12/24-30/19	12/31/19-01/11/20	1/23/20-2/24/20	02/24/20	04/07/20	04/07/20	300 c.d.	GAA FY 2020	140,089,050.00		140,089,050.00	135,433,777.88		135,433,777.88	COA DCACI CBCP NEDA	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	-	
3201021010050000	20L00066: Construction of Dike along Tagum-Libuganan River, Brgy. Bincungan-Brgy. Busuan, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-2/20/20	02/20/20	03/17/20	03/17/20	274 c.d.	GAA FY 2020	57,900,000.00		57,900,000.00	56,163,486.86		56,163,486.86	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
3201021010060000	20L00067: Construction of Hipo River Flood Control from Brgy. Magdum-Brgy. Est-Brgy.Apoken, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	12/20/19	01/06/20	01/20/20	01/20/20	1/21-24/20	1/25-28/20	1/29/20-2/24/20	02/24/20	06/10/20	06/10/20	274 c.d.	GAA FY 2020	57,900,000.00		57,900,000.00	55,925,609.22		55,925,609.22	COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	-	
3201021012000000	20L00068: Construction of Dike along Tagum-Libuganan Flood Control, Mababao Section, Kapalong, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-30/19	12/31/19-1/11/20	1/23/20-2/24/20	02/24/20	03/18/20	03/18/20	274 c.d.	GAA FY 2020	57,900,000.00		57,900,000.00	56,092,942.91		56,092,942.91	COA DCACI CBCP NEDA	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	-	
3301161021800000	20L00069: Construction of Gravel Road-Carmen-Tagum City Coastal Road, Package B, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	11/08/19	11/18/19	12/03/19	12/03/19	12/4-10/19	12/11-22/19	1/9/20-9/2/20	09/02/20	10/22/20	10/22/20	300 c.d.	GAA FY 2020	193,000,000.00		193,000,000.00	186,354,777.88		186,354,777.88	COA DCACI CBCP NEDA	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	-	
3301161022800000	20L00070: Construction of Gravel Road-Carmen-Tagum City Coastal Road, Package C, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	11/08/19	11/18/19	12/03/19	12/03/19	12/4-10/19	12/11-22/19	1/9/20-9/2/20	09/02/20	10/22/20	10/22/20	300 c.d.	GAA FY 2020	194,543,035.00		194,543,035.00	187,847,777.88		187,847,777.88	COA DCACI CBCP NEDA	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	-	

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UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
31020410034000	20L00071: Road Widening along Babak-Samal-Kaputian Road (500095HN) K1502+249-K1503+750, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/23/19	11/05/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	1/3/20-10/21/20	10/21/20	12/09/20	12/09/20	213 c.d.	GAA FY 2020	63,209,430.00		63,209,430.00		60,961,611.60		60,961,611.60		COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19	-	
31020410030000	20L00072: Construction of Gravel Road -Carmen-Tagum City Coastal Road (Carmen Section), Davao del Norte	Construction Division	No	Public Bidding	11/27/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/6/20	2/7-24/20	02/24/20	04/07/20	04/07/20	213 c.d.	GAA FY 2020	55,399,685.00		55,399,685.00		53,424,866.82		53,424,866.82		COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20	-	
31020410050000	20L00073: Construction of Concrete Road-Jct. Tagum-Panabo Circumferential Road-Malibog-Kasilak to Jct. Consolacion, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/9/20-2/24/20	02/24/20	06/10/20	06/10/20	300 c.d.	GAA FY 2020	155,689,240.00		155,689,240.00		150,279,038.86		150,279,038.86		COA DCACI CBCP NEDA	11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19	-	
31020410050000	20L00074: Construction of Concrete Road-Panabo City Bypass Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23/19-12/4/19	12/12/19-2/24/20	02/24/20	03/17/20	03/17/20	295 c.d.	GAA FY 2020	125,681,600.00		125,681,600.00		121,859,846.00		121,859,846.00		COA DCACI CBCP NEDA	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	-	
31020510003000	20L00075: Construction of Bincing Parallel Bridge Along Babak-Samal-Kaputian Rd, Davao del Norte	Construction Division	No	Public Bidding	12/03/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20	2/7/20-11/19/20	11/19/20	12/28/20	12/28/20	210 c.d.	GAA FY 2020	48,250,000.00		48,250,000.00		48,802,500.00		48,802,500.00		COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20	-	
300203101110000	20L00076: Construction of Concrete Road-Island Garden City of Samal (IGACOS) Circumferential Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23/19-12/4/19	12/12/19-2/13/20	02/13/20	03/18/20	03/18/20	290 c.d.	GAA FY 2020	144,750,000.00		144,750,000.00		140,018,140.09		140,018,140.09		COA DCACI CBCP NEDA	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	-	
300203100715000	20L00077: Construction of Concrete Road -Talikud Circumferential Road, IGACOS, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/19	10/22/19	11/05/19	11/20/19	11/20/19	11/21-27/19	11/28/19-12/9/19	12/13/19-2/13/20	02/13/20	04/07/20	04/07/20	205 c.d.	GAA FY 2020	57,900,000.00		57,900,000.00		56,002,576.78		56,002,576.78		COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19	-	
300203100140000	20L00078: Construction of BE Dujali Municipal Police Station, BE Dujali, Davao del Norte	Construction Division	Yes	Public Bidding	11/21/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-2/17/20	02/17/20	04/07/20	04/07/20	210 c.d.	GAA FY 2020	8,859,665.00		8,859,665.00		7,973,649.05		7,973,649.05		COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19	-	
300203100152000	20L00079: Construction of IGACOS CPO Building, IGACOS, Davao del Norte	Construction Division	Yes	Public Bidding	11/21/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-25/19	12/26-31/19	1/17/20-2/13/20	02/13/20	03/17/20	03/17/20	300 c.d.	GAA FY 2020	26,792,260.00		26,792,260.00		26,256,313.09		26,256,313.09		COA DCACI CBCP NEDA	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	-	

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UAC/S/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
310204100610000	20L00081: Road Widening - Bypass Road, Jct. Matanao (along Davao-Cotabato Road)-New Visayas-Jct. Hagonoy (along Digos-Makar Road), Package A, Davao del Sur	Construction Division	No	Public Bidding	11/08/19	01/10/20	01/17/20	01/29/20	01/29/20	1/30/20-2/5/20	2/6-11/20	2/12-28/20	02/28/20	04/07/20	04/07/20	268 c.d.	GAA FY 2020	84,292,750.00		84,292,750.00	81,763,967.34		81,763,967.34	COA DCACI CBCP NEDA	01/10/20 01/10/20 01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20 01/10/20 01/10/20		
310204100610000	20L00082: Road Widening - Bypass Road, Jct. Matanao (along Davao-Cotabato Road)-New Visayas-Jct. Hagonoy (along Digos-Makar Road), Package B, Davao del Sur	Construction Division	No	Public Bidding	11/27/19	01/15/20	01/22/20	02/03/20	02/03/20	2/4-7/20	2/8-12/20	2/12-28/20	02/28/20	04/07/20	04/07/20	250 c.d.	GAA FY 2020	78,840,500.00		78,840,500.00	76,475,284.97		76,475,284.97	COA DCACI CBCP NEDA	01/15/20 01/15/20 01/15/20 01/15/20 01/15/20	01/15/20 01/15/20 01/15/20 01/15/20 01/15/20	01/15/20 01/15/20 01/15/20 01/15/20 01/15/20	01/15/20 01/15/20 01/15/20 01/15/20 01/15/20		
310204100610000	20L00083: Replacement of Bridge -Bypass Road, Jct. Padada (Along Digos-Makar Road)-Kiblawan-Jct. Malungon (Along Digos-Makar Road), Package C, Davao del Sur	Construction Division	Yes	Public Bidding	10/09/19	10/31/19	11/11/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	1/3/20-2/13/20	02/13/20	03/17/20	03/17/20	300 c.d.	GAA FY 2020	135,910,600.00		135,910,600.00	132,504,134.97		132,504,134.97	COA DCACI CBCP NEDA	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	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		
310204100610000	20L00084: Replacement of Bridge-Bypass Road, Jct. Padada (Along Digos-Makar Road)-Kiblawan-Jct. Malungon (Along Digos-Makar Road), Package D, Davao del Sur	Construction Division	Yes	Public Bidding	10/09/19	11/07/19	11/14/19	11/27/19	11/27/19	11/28/19-12/4/19	12/5-16/19	1/3/20-2/13/20	02/13/20	03/17/20	03/17/20	300 c.d.	GAA FY 2020	134,250,800.00		134,250,800.00	130,894,546.51		130,894,546.51	COA DCACI CBCP NEDA	11/07/19 11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19 11/07/19		
310205100430000	20L00085: Construction of Concrete Road -Matanao-Kiblawan-Padada Road, Package C, Davao del Sur	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19	12/20/19-2/24/20	02/24/20	03/20/20	03/20/20	300 c.d.	GAA FY 2020	137,995,000.00		137,995,000.00	133,854,005.35		133,854,005.35	COA DCACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	11/19/19 11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19 11/19/19		
310205100430000	20L00086: Construction of Concrete Road-Matanao-Kiblawan-Padada Road, Package D, Davao del Sur	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-2/13/20	02/13/20	03/19/20	03/19/20	300 c.d.	GAA FY 2020	178,525,000.00		178,525,000.00	173,085,567.78		173,085,567.78	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19		
310205100440000	20L00087: Construction of Concrete Road - Matanao-Kiblawan-Padada Road, Package E, Davao del Sur	Construction Division	Yes	Public Bidding	11/08/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-30/19	12/31/19-1/11/20	1/23/20-11/19/20	11/19/20	12/23/20	12/23/20	280 c.d.	GAA FY 2020	112,519,000.00		112,519,000.00	109,144,212.16		109,144,212.16	COA DCACI CBCP NEDA	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19		
300207100151000	20L00089: Construction of Digos CPO Building, Digos, Davao del Sur	Construction Division	Yes	Public Bidding	11/21/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-11/19/20	11/19/20	12/22/20	12/22/20	300 c.d.	GAA FY 2020	26,792,260.00		26,792,260.00	22,505,457.44		22,505,457.44	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19		
310204100678000	20L00090: Construction of Concrete Road -Malita Diversion Road, Davao Occidental	Construction Division	Yes	Public Bidding	11/27/19	12/20/19	01/06/20	01/20/20	01/20/20	1/21-24/20	1/25-28/20	1/29/20-2/13/20	02/13/20	05/11/20	05/11/20	300 c.d.	GAA FY 2020	136,277,300.00		136,277,300.00	134,233,979.26		134,233,979.26	COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19 12/20/19		

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Code (UACS/PAJ)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
31030410091000	20L00091: Construction of Concrete Bridge -Talagutong-Baluntaya-Ticulon-Little Baguio Diversion Road, Package C, Davao Occidental	Construction Division	No	Public Bidding	11/27/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	2/8-14/20	2/20/20-11/19/20	11/19/20	12/22/20	12/22/20	304 c.d.	GAA FY 2020	143,806,230.00		143,806,230.00	143,655,911.05		143,655,911.05	COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20			
31030410092000	20L00092: Construction of Concrete Road-Talagutong-Baluntaya-Ticulon-Little Baguio Diversion Road, Package D, Davao Occidental	Construction Division	Yes	Public Bidding	10/28/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/9/20-11/19/20	11/19/20	12/22/20	12/22/20	305 c.d.	GAA FY 2020	135,266,945.00		135,266,945.00	133,237,701.15		133,237,701.15	COA DCACI CBCP NEDA	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19			
31030410044000	20L00093: Construction of Concrete Road -Demoloc-Little Baguio-Alabel Road, Package 3, Davao Occidental	Construction Division	Yes	Public Bidding	10/28/19	11/19/19	11/26/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/9/20-11/19/20	11/19/20	12/22/20	12/22/20	315 c.d.	GAA FY 2020	183,413,690.00		183,413,690.00	180,662,347.00		180,662,347.00	COA DCACI CBCP NEDA	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19			
30020100150000	20L00094: Construction of Sarangani Municipal Police Station, Sarangani, Davao Occidental	Construction Division	No	Public Bidding	02/07/20	02/13/20	02/26/20	03/03/20	03/03/20	3/4-10/20	3/11-22/20	5/26-28/20	05/28/20	07/22/20	07/22/20	210 c.d.	GAA FY 2020	8,859,665.00		8,859,665.00	8,849,631.79		8,849,631.79	COA DCACI CBCP NEDA	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20			
31030410054000	20L00095: Road Widening on Specific Locations Along Surigao del Sur Bdry.-Davao Or. Coastal Road (S00140940), K1578+447-K1556+029, Davao Oriental	Construction Division	Yes	Public Bidding	10/06/19	10/22/19	11/05/19	11/20/19	11/20/19	11/21-27/19	11/28/19-12/9/19	12/13/19-11/19/20	11/19/20	12/28/20	12/28/20	280 c.d.	GAA FY 2020	113,610,415.00		113,610,415.00	110,728,427.16		110,728,427.16	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19			
31030410053000	20L00096: Construction of Concrete Road-Baganga Diversion Road, Davao Oriental	Construction Division	Yes	Public Bidding	10/28/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/9/20-2/13/20	02/13/20	03/19/20	03/19/20	300 c.d.	GAA FY 2020	181,651,600.00		181,651,600.00	177,075,691.27		177,075,691.27	COA DCACI CBCP NEDA	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19			
310304100687000	20L00097: Construction of Concrete Road-Monkayo-Boston Road (Boston Section) Package 3, Davao Oriental	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23-27/19	12/12/19-2/13/20	02/13/20	03/17/20	03/17/20	290 c.d.	GAA FY 2020	115,800,000.00		115,800,000.00	112,326,014.56		112,326,014.56	COA DCACI CBCP NEDA	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			
31030410045000	20L00098: Construction of Gravel Road-Mawab-Maragusan-Caraga Road, Package F, Davao Oriental	Construction Division	No	Public Bidding	11/27/19	02/03/20	02/10/20	02/26/20	02/26/20	2/27/20-3/4/20	3/5-14/20	3/18/20-9/2/20	09/02/20	10/22/20	10/22/20	264 c.d.	GAA FY 2020	115,800,000.00		115,800,000.00	111,775,906.76		111,775,906.76	COA DCACI CBCP NEDA	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20			
31030410046000	20L00099: Construction of Gravel Road-Mawab-Maragusan-Caraga Road, Package G, Davao Oriental	Construction Division	No	Public Bidding	11/27/19	02/21/20	02/28/20	03/11/20	03/11/20	3/12-18/20	3/19-30/20	5/26-28/20	05/28/20	07/28/20	07/28/20	274 c.d.	GAA FY 2020	87,325,745.00		87,325,745.00	84,204,923.59		84,204,923.59	COA DCACI CBCP NEDA	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20			

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
30201100150005	20L00100: Construction of Baganga Municipal Police Station, Baganga, Davao Oriental	Construction Division	No	Public Bidding	02/07/20	02/13/20	02/20/20	03/03/20	03/03/20	3/4-10/20	3/11-22/20	5/26-28/20	05/28/20	07/14/20	07/14/20	180 c.d.		GAA FY 2020	8,859,665.00	8,859,665.00		8,849,583.88		8,849,583.88	COA DCACI CBCP NEDA	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20 02/13/20			
3102041003150005	20L00101: Construction of Concrete Road-Don Mariano Marcos-Malig-Sabat-Calagasan-San Isidro-Tagboa-New Visayas-Macangao Road, Package A, Davao Oriental	Construction Division	Yes	Public Bidding	10/16/19	10/22/19	11/05/19	11/20/19	11/20/19	11/21-27/19	11/28/19-12/11/19	12/12/19-2/13/20	02/13/20	03/17/20	03/17/20	255 c.d.		GAA FY 2020	91,858,350.00	91,858,350.00		89,102,141.00		89,102,141.00	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19			
31020410060000	20L00102: Construction of Bypass Road-Matiao-Magsaysay Coastal Road, Package 1, Davao Oriental	Construction Division	Yes	Public Bidding	10/16/19	11/15/19	12/11/19	12/26/19	12/26/19	12/27/19-1/2/20	1/3-14/20	1/23/20-10/7/20	10/07/20	11/11/20	11/11/20	297 c.d.		GAA FY 2020	135,408,800.00	135,408,800.00		131,262,598.24		131,262,598.24	COA DCACI CBCP NEDA	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19			
31020410063000	20L00103: Construction of Bypass Road-Matiao-Magsaysay Coastal Road, Package 2, Davao Oriental	Construction Division	Yes	Public Bidding	10/28/19	11/15/19	12/11/19	12/26/19	12/26/19	12/27/19-1/2/20	1/3-14/20	1/23/20-10/7/20	10/07/20	11/11/20	11/11/20	284 c.d.		GAA FY 2020	111,800,075.00	111,800,075.00		108,393,556.50		108,393,556.50	COA DCACI CBCP NEDA	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19			
310204100617000	20L00104: Construction of Concrete Road-Upper Tibanban-Oregon-Magdug Road, Davao Oriental	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19	12/20/19-2/13/20	02/13/20	06/09/20	06/09/20	255 c.d.		GAA FY 2020	93,008,630.00	93,008,630.00		90,204,948.63		90,204,948.63	COA DCACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19			
3001602016150000	20L00106: Construction of Davao Oriental Sports Complex, Mati, Davao Oriental	Construction Division	No	Public Bidding	01/08/20	02/21/20	02/28/20	03/11/20	03/11/20	3/12-18/20	3/19-30/20	5/26-28/20	05/28/20	07/07/20	07/07/20	310 c.d.		GAA FY 2020	225,703,850.00	225,703,850.00		221,186,912.19		221,186,912.19	COA DCACI CBCP NEDA	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20			
3001160203030000	20L00107: Construction of Concrete Road-NH Dewar-Mamali-Macambol-Magum-Cabuaya Road, Mati City, Package 1, Davao Oriental	Construction Division	No	Public Bidding	01/08/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20	3/10/20-9/2/20	09/02/20	09/17/20	09/17/20	310 c.d.		GAA FY 2020	262,480,000.00	262,480,000.00		254,555,208.10		254,555,208.10	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20			
3001160203030000	20L00108: Construction of Concrete Road-NH Dewar-Mamali-Macambol-Magum-Cabuaya Road, Mati City, Package 2, Davao Oriental	Construction Division	No	Public Bidding	01/08/20	02/03/20	06/02/20	06/30/20	06/30/20	7/1-7/20	7/8-12/20	7/21/20-12/4/20	12/04/20	12/28/20	12/28/20	310 c.d.		GAA FY 2020	230,844,405.00	230,844,405.00		223,728,860.89		223,728,860.89	COA DCACI CBCP NEDA	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20			
3001160203040000	20L00109: Road Upgrading of NH Buso-So. Pagsanjan-Tagbina-So. Calagagan, Calagagan-So. Matigdao, Marayag-So. Calinawan, Tacanga Road, Package 1, Davao Oriental	Construction Division	No	Public Bidding	11/27/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/6/20	2/7/20-9/2/20	09/02/20	10/14/20	10/14/20	300 c.d.		GAA FY 2020	144,750,000.00	144,750,000.00		140,691,269.39		140,691,269.39	COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (recommen- ding Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3001120212000	20L00110: Road Upgrading of NHU Buso-So, Paypay-Tagbinanga-So, Calatagan, Calapagan-So, Matigdao, Marayag-So, Calinawan, Tacanga Road, Package 2, Davao Oriental	Construction Division	No	Public Bidding	12/04/19	01/21/20	01/28/20	02/10/20	02/10/20	2/11-15/20	2/16-19/20	2/20/20-5/2/20	09/02/20	10/14/20	10/14/20	300 c.d.	GAA FY 2020	177,684,485.00		177,684,485.00	172,703,783.56		172,703,783.56	COA DCACI CBCP NEDA	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20				
3001120212000	20L00111: Road Upgrading of So. Tagbobolo, Brgy. Sainz, Mati-So, Kalsagan, Brgy. San Isidro, Lupon, Davao Oriental	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-2/24/20	02/24/20	03/17/20	03/17/20	300 c.d.	GAA FY 2020	161,217,725.00		161,217,725.00	156,375,962.98		156,375,962.98	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19				
3001020014200	20L00112: Construction of Lateral Drainage Along Terminal Drive, Eccoland, Davao City	Construction Division	No	Public Bidding	1/8/20	01/21/20	01/28/20	02/10/20	02/10/20	2/11-17/20	2/18/20-3/2/20	3/10/20-11/19/20	11/19/20	12/28/20	12/28/20	125 c.d.	GAA FY 2020	14,866,790.00		14,866,790.00	13,742,139.04		13,742,139.04	COA DCACI CBCP NEDA	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20				
3001120007000	20L00113: Construction of Flyover along Davao-Cotabato Road-Junction Maa Road, Package 2, Davao City	Construction Division	No	Public Bidding	09/26/20	10/07/20	11/04/20	11/17/20	11/17/20	11/18-24/20	11/25/20-12/1/20	12/4-10/20	12/10/20	12/28/20	12/28/20	335 c.d.	GAA FY 2020	579,000,000.00		579,000,000.00	560,583,777.88		560,583,777.88	COA DCACI CBCP NEDA	10/07/20 10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20 10/07/20				
3001120212000	20L00114: Construction of Decadas-Dominga Road, Brgy. Dacudas, Calinan District, Davao City	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-6/23/20	06/23/20	10/22/20	10/22/20	274 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	93,605,000.00		93,605,000.00	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19				
3001120212000	20L00115: Construction of Concrete Road at Pag-as, Brgy. Salyo to Sitio Kanacan, Brgy. Tamugan going to Brgy. Lamanan, Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-25/20	12/26-31/20	1/17/20-6/23/20	06/23/20	10/22/20	10/22/20	280 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	93,693,924.93		93,693,924.93	COA DCACI CBCP NEDA	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				
3001120212000	20L00116: Construction of Concrete Road at Salyo Road, Pag-ibig, New Lety, Brgy. Salyo, Calinan District to Sitio Cabonbon, Brgy. Malabog, Paguabato District, Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-25/19	12/26-31/19	1/17/20-6/23/20	06/23/20	10/22/20	10/22/20	270 c.d.	GAA FY 2020	77,200,000.00		77,200,000.00	75,030,845.36		75,030,845.36	COA DCACI CBCP NEDA	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				
3001120212000	20L00117: Construction of Concrete Road at Sitio Darila, Colibol and Masupit, Brgy. Lamanan Going Cabajukan Elementary School, Brgy. Dominga, Calinan District, Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/26/19	01/06/20	01/20/20	01/20/20	1/21-24/20	1/25-28/20	1/29/20-6/23/20	06/23/20	10/22/20	10/22/20	270 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	93,442,308.36		93,442,308.36	COA DCACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19				
3001120212000	20L00118: Improvement/Concreting of Access Road at Jct. Davao-Bukidnon Road (Marilog) to Brgy. Gumitan, Marilog District, Davao City	Construction Division	No	Public Bidding	01/08/20	02/03/20	02/10/20	02/26/20	02/26/20	2/27/20-3/4/20	3/5-14/20	3/18/20-6/23/20	06/23/20	10/22/20	10/22/20	280 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	93,605,000.00		93,605,000.00	COA DCACI CBCP NEDA	02/03/20 02/03/20 02/03/20 02/03/20	02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20				

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UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
300116.02141000	20L00119: Construction of Concrete Road-Bypass Road, Jct. Babak-Samal-Kaputian Road-Brgy. San Antonio-Tagapopongan, IGAC05 Circumferential Road, Island Garden City of Samal, Davao del Norte	Construction Division	No	Public Bidding	01/22/20	02/06/20	02/13/20	06/16/20	06/16/20	6/17-23/20	06/24/20 - 07/03/20	7/7-8/20	07/08/20	08/05/20	08/05/20	255 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	82,320,773.97		82,320,773.97	COA DCACI CBCP NEDA	02/06/20 02/06/20 02/06/20 02/06/20	06/03/20 06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20 06/03/20	-	
310204100460000	20L00120: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Section 2, Package E, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/5/20	3/10-12/20	03/12/20	06/03/20	06/03/20	203 c.d.	GAA FY 2020	51,907,350.00		51,907,350.00	50,103,383.22		50,103,383.22	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	-	
310204100461000	20L00121: Construction of Concrete Road-Montevida-DNAS Road (DNAS-Laak), Section 2, Package A, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25-29/20	3/10-12/20	03/12/20	06/03/20	06/03/20	200 c.d.	GAA FY 2020	51,145,000.00		51,145,000.00	49,367,705.98		49,367,705.98	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	-	
310204100500000	20L00122: Construction of Concrete Road-Montevida (Jct. Mayayon)-Laak Diversion Road, Package A, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20	3/10-12/20	03/12/20	06/09/20	06/09/20	240 c.d.	GAA FY 2020	73,822,500.00		73,822,500.00	72,491,434.33		72,491,434.33	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	-	
310204100610000	20L00123: Construction of Concrete Road-Montevida (Jct. Mayayon), Laak Diversion Rd., Package B, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20	3/10/20-11/19/20	11/19/20	12/23/20	12/23/20	274 c.d.	GAA FY 2020	109,045,000.00		109,045,000.00	107,076,759.70		107,076,759.70	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	-	
310204100466000	20L00124: Construction of Concrete Road-Bukidnon-Compostela Valley Road, Brgy. Namnam, San Fernando, Bukidnon-Laak, Compostela Valley, Package S, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20	3/10-12/20	03/12/20	06/10/20	06/10/20	260 c.d.	GAA FY 2020	79,902,000.00		79,902,000.00	77,231,777.88		77,231,777.88	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	-	
310204100275000	20L00125: Construction of Concrete Road-Nabunturan-New Corella-Tagum Road (Nabunturan Section), Compostela Valley	Construction Division	No	Public Bidding	01/24/20	02/03/20	02/10/20	02/26/20	02/26/20	2/27/20-3/4/20	3/5-14/20	3/18/20-6/23/20	06/23/20	10/22/20	10/22/20	200 c.d.	GAA FY 2020	24,125,000.00		24,125,000.00	23,390,016.88		23,390,016.88	COA DCACI CBCP NEDA	02/03/20 02/03/20 02/03/20 02/03/20	02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20	-	
310204100380000	20L00126: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package G, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/5/20	3/10/20-11/19/20	11/19/20	12/28/20	12/28/20	245 c.d.	GAA FY 2020	83,472,500.00		83,472,500.00	80,571,804.27		80,571,804.27	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	-	
310204100281000	20L00127: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package H, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/5/20	3/10/20-11/19/20	11/19/20	12/28/20	12/28/20	250 c.d.	GAA FY 2020	98,467,635.00		98,467,635.00	95,046,800.43		95,046,800.43	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	-	

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UACS/ PAP]	Procurement Program/Project	PMOI/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks [Explaining changes from the APP]	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recom- mend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
31020210016000	20L00128: Replacement of Bridge (2 into 4 lanes)-Digos Bridge 1 (B001644N) Along Digos-Makar Road, Davao del Sur	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20- 3/6/20	3/10-12/20	03/12/20	05/21/20	05/21/20	263 c.d.	GAA FY 2020	83,414,600.00		83,414,600.00	80,908,138.71		80,908,138.71	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20		
31020402042000	20L00129: Construction of Concrete Bridge-Davao City Coastal Bypass Road, Package 19, Davao City	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20- 3/6/20	3/10/20- 11/19/20	11/19/20	12/23/20	12/23/20	320 c.d.	GAA FY 2020	205,429,200.00		205,429,200.00	198,651,777.88		198,651,777.88	COA DCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20		
30010202087000	20L00131: Construction (Completion) of Additional Floors (2nd-4th Storey) of DPWH Regional Office XI Building, R. Magpayay cor. Chavez Sts., Davao City	Construction Division	No	Public Bidding	02/03/20	02/06/20	02/13/20	02/27/20	02/27/20	2/28/20- 3/5/20	3/6-13/20	3/18/20- 11/19/20	11/19/20	12/22/20	12/22/20	60 c.d.	GAA FY 2020	30,349,250.00		30,349,250.00	29,894,251.10		29,894,251.10	COA DCACI CBCP NEDA	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20		
30010302013000	20L00132: Construction of 4 Storey w/Basement Parking and Roof Deck DPWH Regional Office XI, Administrative, Manpower Development and Financial Management Building, R. Magpayay cor. Chavez Sts., Davao City	Construction Division	No	Public Bidding	07/21/20	08/28/20	09/08/20	09/30/20	09/30/20	10/1-7/20	10/7-16/20	11/4-19/20	11/19/20	12/22/20	12/22/20	365 c.d.	GAA FY 2020	341,610,000.00		341,610,000.00	334,436,220.22		334,436,220.22	COA DCACI CBCP NEDA	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20		
300111200131000	20L00133: Installation of Rockfall Netting Along Davao City Diversion Road (S00013MN), K1511+420- K1511+524, Davao City	Construction Division	No	Public Bidding	02/28/20	03/04/20	03/13/20	06/02/20	06/02/20	6/3-9/20	6/10-19/20	6/23/20- 11/19/20	11/19/20	12/22/20	12/22/20	275 c.d.	GAA FY 2020	125,450,000.00		125,450,000.00	121,935,046.10		121,935,046.10	COA DCACI CBCP NEDA	03/04/20 03/04/20 03/04/20 03/04/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20		
300111200142000	20L00134: Preventive Maintenance-Asphalt Overlay on Specific Locations along Davao-Cotabato Road (Davao City -Jct. Digos Section) (S00019MN), K1513+643- K1520+151, Davao City	Construction Division	No	Public Bidding	02/12/20	03/04/20	03/13/20	06/02/20	06/02/20	6/3-9/20	6/10-19/20	6/23/20- 11/19/20	11/19/20	12/22/20	12/22/20	190 c.d.	GAA FY 2020	135,100,000.00		135,100,000.00	131,081,182.06		131,081,182.06	COA DCACI CBCP NEDA	03/04/20 03/04/20 03/04/20 03/04/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20		
300111200143000	20L00135: Preventive Maintenance-Asphalt Overlay on Specific Locations along Davao City Diversion Road (S00013MN), K1514+103- K1515+832, Davao City	Construction Division	No	Public Bidding	02/12/20	02/21/20	02/28/20	03/11/20	03/11/20	3/12-26/20	3/19/20- 5/27/20	6/2/20- 11/19/20	11/19/20	12/28/20	12/28/20	190 c.d.	GAA FY 2020	135,100,000.00		135,100,000.00	129,722,499.95		129,722,499.95	COA DCACI CBCP NEDA	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20		
300111200210000	20L00137: Construction of Concrete Bridge-Matina Aplaya Bridge, Davao City	Construction Division	No	Public Bidding	05/19/20	06/20/20	07/01/20	07/14/20	07/14/20	7/15-21/20	7/22-27/20	8/4/20- 12/10/20	12/10/20	12/28/20	12/28/20	300 c.d.	GAA FY 2020	125,450,000.00		125,450,000.00	122,060,915.39		122,060,915.39	COA DCACI CBCP NEDA	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20		
300111200210000	20L00140: Construction of Concrete Bridge (Substructure Only) - Ma-a Bridge II, Davao City	Construction Division	No	Public Bidding	06/16/20	06/20/20	07/01/20	07/14/20	07/14/20	7/15-21/20	7/22-31/20	8/4/20- 11/19/20	11/19/20	12/22/20	12/22/20	300 c.d.	GAA FY 2020	173,700,000.00		173,700,000.00	168,494,451.58		168,494,451.58	COA DCACI CBCP NEDA	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (recommendi- ng Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If Applicable)
30011600010000	20L00141: Construction of Concrete Bridge-Matina Aplaya Bridge 2, Davao City	Construction Division	No	Public Bidding	05/19/20	05/29/20	06/09/20	06/23/20	06/23/20	6/24-30/20	7/1-10/20	7/14/20-11/19/20	11/19/20	12/23/20	12/23/20	294 c.d.	GAA FY 2020	115,800,000.00		115,800,000.00	112,673,334.22		112,673,334.22	COA DCACI CBCP NEDA	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20			
30011600021000	20L00142: Construction of Concrete Bridge-Talomo Bridge 4, Davao City	Construction Division	No	Public Bidding	05/19/20	07/03/20	07/14/20	07/28/20	07/28/20	7/29/20-8/4/20	8/5-10/20	8/11/20-12/10/20	12/10/20	12/28/20	12/28/20	300 c.d.	GAA FY 2020	125,450,000.00		125,450,000.00	121,680,376.85		121,680,376.85	COA DCACI CBCP NEDA	07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20			
30011600180000	20L00144: Construction of NRJ Tagum-Panabo Circumferential Road to Brgy. Libertad to Brgy. San Miguel, Sta. Tomas including Bridge Reconstruction (Package A), Davao del Norte	Construction Division	No	Public Bidding	02/26/20	05/14/20	05/26/20	06/09/20	06/09/20	6/10-16/20	6/17-26/20	7/1/20-9/2/20	09/02/20	09/23/20	09/23/20	275 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	93,797,189.67		93,797,189.67	COA DCACI CBCP NEDA	05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20			
300116002171000	20L00145: Construction of Concrete Road along Bypass Road at Jct. Elpidio Quirino Ave. (Tionko Ave.Section)-Jct. Ponciano St. (Davao City Post Office), Davao City	Construction Division	No	Public Bidding	05/19/20	05/29/20	06/09/20	06/23/20	06/23/20	6/24-30/20	7/1-10/20	7/28/20-11/19/20	11/19/20	12/18/20	12/18/20	240 c.d.	GAA FY 2020	48,250,000.00		48,250,000.00	46,804,325.49		46,804,325.49	COA DCACI CBCP NEDA	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20			
310301160064000	20L00146: Construction of Concrete Road-Bypass Road at Ma-a Radio Station-Datu Laho St.-Riverside-Jct. Bacaca Road, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	07/21/20	07/21/20	7/22-26/20	7/29/20-8/3/20	8/4/20-12/10/20	12/10/20	12/28/20	12/28/20	300 c.d.	GAA FY 2020	144,750,000.00		144,750,000.00	140,841,744.76		140,841,744.76	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20			
30011600221000	20L00148: Construction of Concrete Road-Jct. R. Magsaysay Ave.-L.Ma. Guerrero St.-Guzman St.-Vinzon St.-T. Palma Gil St.-Jct. Dacuñao-Jct. J.P. Cabagulo Ave., Davao City	Construction Division	No	Public Bidding	06/02/20	06/17/20	06/24/20	07/07/20	07/07/20	7/8-14/20	7/15-24/20	7/28/20-12/4/20	12/04/20	12/28/20	12/28/20	290 c.d.	GAA FY 2020	144,750,000.00		144,750,000.00	140,841,723.53		140,841,723.53	COA DCACI CBCP NEDA	06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20			
30011600231000	20L00150: Rehabilitation of Paved Road along Bypass Rd. at Jct. Davao-Corabato Rd. - Central Park (Cordillera Rd.)-Jct. Matina Aplaya Rd., Davao City	Construction Division	No	Public Bidding	02/28/20	06/04/20	06/16/20	06/30/20	06/30/20	7/1-7/20	7/8-17/20	7/28/20-11/26/20	11/26/20	12/22/20	12/22/20	206 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	93,602,070.22		93,602,070.22	COA DCACI CBCP NEDA	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20			
30011600246000	20L00152: Road Widening & Replacement of Bridge along Jct. Davao City, Diversion Rd. - Maguind Rd.-New Carmen-Biao Escuela-Biao Joaquin-Jct. Davao-Bukidnon Rd., Davao City	Construction Division	No	Public Bidding	02/28/20	06/04/20	06/16/20	07/01/20	07/01/20	7/2-8/20	7/9-17/20	7/21/20-11/26/20	11/26/20	12/28/20	12/28/20	300 c.d.	GAA FY 2020	289,500,000.00		289,500,000.00	281,104,489.31		281,104,489.31	COA DCACI CBCP NEDA	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20			
30011600247000	20L00153: Road Widening and Replacement of Bridge along Jct. Davao City Diversion Rd. (Matina Pangi Section)-Matina Pangi Rd.-Silo Toril-Jct. Catalunan Grande Rd., Davao City	Construction Division	No	Public Bidding	02/28/20	05/29/20	06/09/20	06/24/20	06/24/20	6/25/20-7/1/20	7/2-11/20	7/14/20-11/19/20	11/19/20	12/23/20	12/23/20	300 c.d.	GAA FY 2020	268,270,000.00		268,270,000.00	261,026,662.28		261,026,662.28	COA DCACI CBCP NEDA	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20			

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Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
30011620217000	20L00155: Construction of Concrete Bridge (Substructure Only) - Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 5B, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/15/20	09/15/20	9/16-22/20	9/23/20-10/2/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	810,600,000.00		810,600,000.00	784,798,777.88		784,798,777.88	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20		
30011620217000	20L00156: Construction of Bridge Approach-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 4A, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/15/20	09/15/20	9/16-22/20	9/23/20-10/4/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	361,875,000.00		361,875,000.00	350,365,777.88		350,365,777.88	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20		
30011620217000	20L00157: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 20, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/15/20	09/15/20	9/16-22/20	9/23/20-10/4/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	482,500,000.00		482,500,000.00	467,617,777.88		467,617,777.88	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20		
30011620217000	20L00158: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 21, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/15/20	09/15/20	9/16-22/20	9/23/20-10/2/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	492,053,500.00		492,053,500.00	476,368,777.88		476,368,777.88	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20		
30011620217000	20L00160: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 23, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/16/20	09/16/20	9/17-23/20	9/24-29/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	413,888,500.00		413,888,500.00	400,425,270.70		400,425,270.70	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20		
30011620217000	20L00164: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 17, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/17/20	09/17/20	9/18-24/20	9/25/10-10/3/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	390,825,000.00		390,825,000.00	381,054,027.98		381,054,027.98	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20		
30011620217000	20L00165: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 18, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/17/20	09/17/20	9/18-24/20	9/25/10-10/6/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	298,993,670.00		298,993,670.00	290,023,859.90		290,023,859.90	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20		
300116202183000	20L00167: Construction of Kapatagan-Damping-Namihan-Tapayanon-Kapalong, Davao del Norte -Tawinian, Loro, Agusan del Sur (Package A)	Construction Division	No	Public Bidding	02/28/20	05/14/20	05/26/20	06/09/20	06/09/20	6/10-16/20	6/17-26/20	7/1/20-9/2/20	09/02/20	10/22/20	10/22/20	240 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	91,617,809.84		91,617,809.84	COA DCACI CBCP NEDA	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20		
300116200110000	20L00168: Repair/Rehabilitation/Improvement of Road (Asphalt Overlay) Along Montevista-Compostela-New Bataan-Maragusan-Mali Bdry. Road, Compostela Valley	Construction Division	No	Public Bidding	03/12/20	05/14/20	05/26/20	06/09/20	06/09/20	6/10-16/20	6/17-26/20	7/1/20-11/19/20	11/19/20	12/22/20	12/22/20	181 c.d.		GAA FY 2020	99,000,000.00		99,000,000.00	96,524,988.55		96,524,988.55	COA DCACI CBCP NEDA	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20		

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					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
30011220100000	20L00169: Preventive Maintenance of Road: Asphalt Overlay-Specific Locations Along Digos-Makar Road (S00202M) K1500+897-K1584+066, Davao del Sur	Construction Division	No	Public Bidding	03/12/20	05/14/20	05/26/20	06/09/20	06/09/20	6/10-16/20	6/17-26/20	7/1/20-11/19/20	11/19/20	12/22/20	12/22/20	181 c.d.		GAA FY 2020	99,000,000.00		99,000,000.00	96,524,977.82		96,524,977.82	COA DCACI CBCP NEDA	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20		
30011620220000	20L00170: Reconstruction to Concrete Pavement along Jct. Dangang Maharika Road-Gov. Gregorio V. Galido Road-Jct. FS Dison Road, Davao City	Construction Division	No	Public Bidding	05/19/20	05/29/20	06/09/20	06/24/20	06/24/20	6/25/20-7/1/20	7/2-11/20	7/28/20-12/7/20	12/02/20	12/22/20	12/22/20	280 c.d.		GAA FY 2020	80,095,000.00		80,095,000.00	77,690,052.86		77,690,052.86	COA DCACI CBCP NEDA	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20		
20000100010000	20L00171: Repair/Maintenance of: I. DPWH Building Presidential Guest House Building DPWH-Region XI-Equipment Management Division; II. DPWH Building Annex Building (Cabinet Secretaries Holding Building, Presidential Security Group-Presidential Guest House), DPWH Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	06/02/20	06/08/20	06/16/20	07/01/20	07/01/20	7/2-8/20	7/9-17/20	7/28-30/20	07/30/20	08/20/20	08/20/20	90 c.d.		GAA FY 2020	2,000,000.00		2,000,000.00	1,974,158.02		1,974,158.02	COA DCACI CBCP NEDA	06/08/20 06/08/20 06/08/20 06/08/20	06/08/20 06/08/20 06/08/20 06/08/20	06/08/20 06/08/20 06/08/20 06/08/20	06/08/20 06/08/20 06/08/20 06/08/20		
300005100010000	20L00172: Construction of Rainwater Collection System, Island Garden City of Samal, Davao del Norte: 1. Kinaatran Barangay Hall (1-Typical 3 Water Tanks) 2. Limao Barangay Hall Compound (1-Typical 3 Water Tanks) 3. Mambago-A Barangay Hall (1-Typical 3 Water Tanks) 4. Sto. Nilo Barangay Hall (1-Typical 3 Water Tanks) 5. San Agustin Barangay Hall Compound (1-Typical 3 Water Tanks) 6. Tancos Barangay Hall (1-Typical 3 Water Tanks) 7. Jose N. Calunias Elementary School (1-Typical 3 Water Tanks) 8. San Isidro Barangay Hall Covered Court (1-Typical 3 Water Tanks) 9. Mambago 8 Barangay Hall (1-Typical 1 Water Tank; 1-Typical 2 Water Tanks) 10. San Miguel Barangay Hall (1-Typical 1 Water Tank; 1-Typical 2 Water Tanks) 11. Cagayman Barangay Hall and Health Center (1-Typical 1 Water Tank; 1-Typical 2 Water Tanks) 12. Pefajusta Barangay Hall (1-Typical 1 Water Tank; 1-Typical 2 Water Tanks) 13. Cawag Barangay Hall and Day Care Center (1-Typical 1 Water Tank; 1-Typical 2 Water Tanks) 14. Tont Barangay Hall and Day Care Center (1-Typical 1 Water Tank; 1-Typical 2 Water Tanks) 15. Calico Barangay Hall and Day Care Center (1-Typical 1 Water Tank; 1-Typical 2 Water Tanks) 16. Sand Isidro Integrated School (3-Typical 1 Water Tank)	Maintenance Division	No	Public Bidding	07/28/20	07/30/20	08/11/20	08/25/20	08/25/20	8/26/20-9/1/20	9/1-8/20	9/15-16/20	09/16/20	10/22/20	10/22/20	80 c.d.		GAA FY 2020	4,088,775.00		4,088,775.00	4,058,614.66		4,058,614.66	COA DCACI CBCP NEDA	07/30/20 07/30/20 07/30/20 07/30/20	07/30/20 07/30/20 07/30/20 07/30/20	07/30/20 07/30/20 07/30/20 07/30/20	07/30/20 07/30/20 07/30/20 07/30/20		
300201000000000	20L00173: Construction/Conversion of Various Medical Healthcare Facilities, Davao City	Construction Division	No	Public Bidding	-	08/03/20	08/05/20	08/10/20	08/10/20	08/11/20	08/12/20	8/12-13/20	08/13/20	08/20/20	08/20/20	60 c.d.		GAA FY 2020	115,800,000.00		115,800,000.00	112,904,107.05		112,904,107.05	COA DCACI CBCP NEDA	08/03/20 08/03/20 08/03/20 08/03/20	08/03/20 08/03/20 08/03/20 08/03/20	08/03/20 08/03/20 08/03/20 08/03/20	08/03/20 08/03/20 08/03/20 08/03/20		Negotiated Procurement (Emergency Cases)
310205100000000	20L00174: Construction of Sunlog Parallel Bridge (Substructure Only) Along Pres. Diosdado P. Macapagal Natl. Hi-way, Davao Oriental	Construction Division	No	Public Bidding	08/05/20	08/07/20	08/18/20	09/02/20	09/02/20	9/2-8/20	9/9-15/20	9/15/20-10/7/20	10/07/20	11/10/20	11/10/20	252 c.d.		GAA FY 2020	72,375,000.00		72,375,000.00	70,546,815.06		70,546,815.06	COA DCACI CBCP NEDA	08/07/20 08/07/20 08/07/20 08/07/20	08/07/20 08/07/20 08/07/20 08/07/20	08/07/20 08/07/20 08/07/20 08/07/20	08/07/20 08/07/20 08/07/20 08/07/20		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
02/01/15/15/2025-11-00232	20L00175: Preventive Maintenance (PM), Road Upgrading and Preservation Project Along Pres. Diosdado P. Macapagal National Highway K1751+000 to K1758+520.47, Davao Oriental 2nd	Maintenance Division	No	Public Bidding	08/18/20	08/28/20	09/08/20	09/23/20	09/23/20	9/23-25/20	9/26-29/20	10/6-16/20	10/16/20	12/17/20	12/18/20	120 c.d.	GAA FY 2020	144,750,000.00		144,750,000.00	139,949,596.38		139,949,596.38	COA DCACI CBCP NEDA	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	-												
3002010003000	20L00176: Construction of Medical Healthcare Facilities, CAAP, Davao City	Construction Division	No	Public Bidding	09/03/20	09/03/20	-	09/10/20	09/10/20	09/10/20	9/12-14/20	9/15-16/20	09/16/20	10/22/20	10/22/20	90 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	94,859,960.76		94,859,960.76	COA DCACI CBCP NEDA	09/03/20 09/03/20 09/03/20 09/03/20	09/03/20 09/03/20 09/03/20 09/03/20	09/03/20 09/03/20 09/03/20 09/03/20	09/03/20 09/03/20 09/03/20 09/03/20	-	Negotiated Procurement (Emergency Cases)											
3002010003000	20L00177: Construction of Isolation Facility for PSG, DPWH Regional Office Depot XI, Panacan, Davao City	Construction Division	No	Public Bidding	09/15/20	09/17/20	-	09/23/20	09/22/20	9/22-27/20 ???	9/28-29/20	9/29/20	11/10/20	11/10/20	45 c.d.	GAA FY 2020	25,090,000.00		25,090,000.00	24,663,464.64		24,663,464.64	COA DCACI CBCP NEDA	09/17/20 09/17/20 09/17/20 09/17/20	09/17/20 09/17/20 09/17/20 09/17/20	09/17/20 09/17/20 09/17/20 09/17/20	09/17/20 09/17/20 09/17/20 09/17/20	-	Negotiated Procurement (Emergency Cases)												
Total Allocated Budget of Procurement Activities																	19,555,903,630.00	-	19,555,903,630.00																						
Total Contract Price of Procurement Activities Conducted																												18,659,278,294.97	-	18,659,278,294.97											
Total Savings (Total Allocated Budget - Total Contract Price)																												636,625,335.03													
ON-GOING PROCUREMENT ACTIVITIES (FY 2020 - CIVIL WORKS/INFRASTRUCTURE)																																									
3001162022000	20L00138: Reconstruction of Concrete Road Along Bypass Road at Jct. Davao-Cotabato Rd. (Matina Crossing Section)-Matina Aplaya Rd.-Jct. Tulip Drive (Davao-Cotabato Rd.)-Ecoland Drive-Jct. ABS-CBN Quimpo Blvd. Diversion Road (John Paul Section), Davao City	Construction Division	No	Public Bidding	06/02/20	06/25/20	07/07/20	07/21/20	07/21/20	7/22-28/20	7/29/20-8/3/20	8/4/20-12/21/20	12/21/20			290 c.d.	GAA FY 2020	193,000,000.00		193,000,000.00	-	-	-	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	Contract on process											
30011620217000	20L00147: Construction (Partial Substructure Only) of Davao City Coastal Road (Tolomeo Section)-Davao-Bukidnon Road (Catalunan Pequho-Mintal-Calinan Section) Bypass Road (Viaduct), Davao City	Construction Division	No	Public Bidding	10/07/20	10/15/20	11/21/20	12/03/20	12/03/20	12/4-8/20	12/9-16/20	12/16-28/20	12/28/20			318 c.d.	GAA FY 2020	366,000,000.00		366,000,000.00	-	-	-	COA DCACI CBCP NEDA	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	-	Contract on process											
30011620223000	20L00151: Rehabilitation of Paved Road along Matina Crossing Road (Jct. Davao-Cotabato Road-Jct. Davao City Diversion Road), Davao City	Construction Division	No	Public Bidding	02/12/20	06/04/20	06/16/20	06/30/20	06/30/20	7/1-7/20	7/8-17/20	7/21/20-12/21/20	12/21/20			210 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	-	-	-	COA DCACI CBCP NEDA	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	-	Contract on process											
30011620224000	20L00154: Road Widening along Jct. Davao City Diversion Road-Langub Road-Magtuod Road, Davao City	Construction Division	No	Public Bidding	02/28/20	06/04/20	06/16/20	07/01/20	07/01/20	7/2-8/20	7/9-17/20	7/21/20-12/21/20	12/21/20			290 c.d.	GAA FY 2020	135,100,000.00		135,100,000.00	-	-	-	COA DCACI CBCP NEDA	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	-	Contract on process											
30011620227000	20L00159: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 22, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/16/20	09/16/20	9/17-23/20	9/24-29/20	10/6/20-12/4/20	12/04/20			320 c.d.	GAA FY 2020	431,075,150.00		431,075,150.00	-	-	-	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	-	Contract on process											

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If Applicable)
3001102217000	20L00161: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 24, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/16/20	09/16/20	9/17-23/20	9/24-29/20	10/6/20-12/4/20	12/04/20			320 c.d.		GAA FY 2020	413,888,500.00		413,888,500.00	-	-	-	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	-	Contract on process
3001102217000	20L00162: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 25, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/16/20	09/16/20	9/17-23/20	9/24/20-10/2/20	10/6/20-12/4/20	12/04/20			320 c.d.		GAA FY 2020	382,825,150.00		382,825,150.00	-	-	-	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	-	Contract on process
3001102217000	20L00163: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 26, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/17/20	09/17/20	9/18-24/20	9/25/20-10/2/20	10/6/20-12/4/20	12/04/20			320 c.d.		GAA FY 2020	280,795,700.00		280,795,700.00	-	-	-	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	-	Contract on process
3001102221000	20L00166: Construction of Esplanade (Times Beach Section) Along Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/17/20	09/17/20	9/18-24/20	9/25/20-10/6/20	10/6/20-12/4/20	12/04/20			320 c.d.		GAA FY 2020	289,500,000.00		289,500,000.00	-	-	-	COA DCACI CBCP NEDA	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20	-	Contract on process
-	20L00179: Construction of Civil Service Commission Office Building/Brgy. Lacaon, Malita, Davao Occidental	Construction Division	No	Public Bidding	10/13/20	PLAN 01/07/21	PLAN 01/18/21	PLAN 02/01/21	PLAN 02/01/21							180 c.d.		GAA FY 2020	6,965,000.00		6,965,000.00	-	-	-	COA DCACI CBCP NEDA	PLAN 01/07/21 01/07/21 01/07/21	PLAN 01/07/21 01/07/21 01/07/21	PLAN 01/07/21 01/07/21 01/07/21	PLAN 01/07/21 01/07/21 01/07/21	PLAN 01/07/21 01/07/21 01/07/21	-	Sched. for 2nd readvertisement. Failure of bidding (twice) due to no bidder responded or submitted. Submission & Opening of Bids dated 12/02/20 and 12/22/20
300305100014000	20L00180: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior Citizens, including Gender Responsive Facilities, DPWH Compound Regional Office XI, Davao City	Construction Division	No	Public Bidding	11/18/20	11/24/20	12/01/20	12/14/20	12/14/20	12/15-16/20	12/17-21/20	12/21-28/20	12/28/20			150 c.d.		GAA FY 2020	28,950,000.00		28,950,000.00	-	-	-	COA DCACI CBCP NEDA	11/24/20 11/24/20 11/24/20	11/24/20 11/24/20 11/24/20	11/24/20 11/24/20 11/24/20	11/24/20 11/24/20 11/24/20	11/24/20 11/24/20 11/24/20	-	Contract on process
3001102217000	20L00181: Construction of Concrete Bridge (Substructure only)-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Roxas Avenue), Package 5B, Davao City	Construction Division	No	Public Bidding	11/17/20	11/27/20	12/04/20	12/16/20	12/16/20	12/17-18/20	12/19-22/20	12/22-28/20	12/28/20			335 c.d.		GAA FY 2020	554,392,500.00		554,392,500.00	-	-	-	COA DCACI CBCP NEDA	11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20	-	Contract on process
3102051004000	20L00182: Construction of Concrete Road-Matanao-Kiblawan-Padada Road, Package E, Davao del Sur	Construction Division	No	Public Bidding	11/17/20	11/27/20	12/04/20	12/16/20	12/16/20	12/17-18/20	12/19-22/20	12/22-28/20	12/28/20			290 c.d.		GAA FY 2020	117,208,900.00		117,208,900.00	-	-	-	COA DCACI CBCP NEDA	11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20	-	Contract on process
3201010421000	20L00183: Construction of Concrete Revetment Along Digos River, Ruparan Section, Digos City, Davao del Sur	Construction Division	No	Public Bidding	11/17/20	11/27/20	12/04/20	12/16/20	12/16/20	12/17-18/20	12/19-22/20	12/22-28/20	12/28/20			300 c.d.		GAA FY 2020	120,625,000.00		120,625,000.00	-	-	-	COA DCACI CBCP NEDA	11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20	-	Contract on process

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

Code (UACSI/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
31030410001009	20L00184: Construction of Concrete Road-Monkeys, Boston Road (Boston Section), Package 3, Davao Oriental	Construction Division	No	Public Bidding	11/17/20	11/27/20	12/04/20	12/16/20	12/16/20	12/17-18/20	12/19-22/20	12/22-28/20	12/28/20			290 c.d.		GAA FY 2020	116,465,850.00		116,465,850.00	-	-	-	COA DCACI CBCP NEDA	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	-	Contract on process
31030410000000	20L00185: Construction of Bypass Road-Matias-Magsaysay Coastal Road Package 2, Davao Oriental	Construction Division	No	Public Bidding	11/17/20	11/27/20	12/04/20	12/16/20	12/16/20	12/17-18/20	12/19-22/20	12/22-28/20	12/28/20			284 c.d.		GAA FY 2020	113,754,200.00		113,754,200.00	-	-	-	COA DCACI CBCP NEDA	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	-	Contract on process
5027910091	20L00186: Construction of Bicycle Lanes in Davao City: 1. Davao-Cotabato Road 2. ABS-CBN Quampo Blvd. Div. Road 3. G.E. Street (Sandawa Road) 4. Daang Maharlika Road (CM Recto St.) 5. Roxas Avenue 6. Quizon Blvd.	Construction Division	No	Public Bidding	11/17/20	11/27/20	12/04/20	12/16/20	12/16/20	12/17/20	12/18/20	12/18/20	12/18/20			319 c.d.		GAA FY 2020	149,250,000.00		149,250,000.00	-	-	-	COA DCACI CBCP NEDA	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	-	Contract on process: Funded by Department of Transportation; DPWH Funds under MOOE (Php 3,038,247.03) Covered under RA No. 11694 or the Bayanhan 2
200103010100000	20L00187: Construction of Permanent Evacuation Center/Multi-Purpose Covered Court at a. Brgy. Catigan, Toril District, Davao City b. Brgy. Mandug, Davao City c. Brgy. Kinkling, Pantukan, Davao de Oro (Compostela Valley) d. Brgy. Ising, Carmen, Davao del Norte e. Brgy. Nangan, Governor Generoso, Davao Oriental f. Brgy. Mapawa, Maragusan, Davao de Oro (Compostela Valley)	Maintenance Division	No	Public Bidding	11/17/20	11/27/20	12/04/20	12/16/20	12/16/20	12/17-18/20	12/19-22/20	12/22-28/20	12/28/20			240 c.d.		GAA FY 2020	208,440,000.00		208,440,000.00	-	-	-	COA DCACI CBCP NEDA	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	-	Contract on process
200201000000000	20L00188: Construction of Medical Healthcare Facilities for Covid 19 Patients and Healthcare Professionals in Davao City	Construction Division	No	Public Bidding	11/24/20	11/27/20	-	12/03/20	12/03/20	12/4-5/20	12/6-10/20	12/11/20	12/11/20			60 c.d.		GAA FY 2020	15,809,793.79		15,809,793.79	-	-	-	COA DCACI CBCP NEDA	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	11/27/20 11/27/20 11/27/20 11/27/20	-	Contract on process; Negotiated Procurement (Emergency Cases)
	20L00189: Construction of Road-Bypass Road, Jct. Babak Samal-Kaputuan Road-Brgy. San Antonio-Tagopongahan, Phase 2, IGACOS Circumferential Road, Island Garden City of Samal, Davao del Norte	Construction Division	No	Public Bidding	12/07/20	12/09/20	12/16/20	12/28/20	12/28/20	12/28/20	12/29/20					255 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	-	-	-	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	-	ROA & NOA on process (waiting for the funds)
	20L00190: Construction of Marapangi Bridge, Brgy. Marapangi, Davao City, Davao del Sur	Construction Division	No	Public Bidding	12/17/20	12/21/20	PLAN 01/05/21	PLAN 01/19/21	PLAN 01/19/21							158 c.d.		GAA FY 2020	10,234,442.82		10,234,442.82	-	-	-	COA DCACI CBCP NEDA	12/21/20 12/21/20 12/21/20 12/21/20	12/21/20 12/21/20 12/21/20 12/21/20	12/21/20 12/21/20 12/21/20 12/21/20	12/21/20 12/21/20 12/21/20 12/21/20	12/21/20 12/21/20 12/21/20 12/21/20	-	Sched. for Pre-bid Conference and Bidding (waiting for the funds)
	20L00191: Construction of Purok 9 Bridge, Brgy. Serawan, Davao City, Davao del Sur	Construction Division	No	Public Bidding	12/17/20	12/21/20	PLAN 01/05/21	PLAN 01/19/21	PLAN 01/19/21							164 c.d.		GAA FY 2020	10,345,643.30		10,345,643.30	-	-	-	COA DCACI CBCP NEDA	12/21/20 12/21/20 12/21/20 12/21/20	12/21/20 12/21/20 12/21/20 12/21/20	12/21/20 12/21/20 12/21/20 12/21/20	12/21/20 12/21/20 12/21/20 12/21/20	12/21/20 12/21/20 12/21/20 12/21/20	-	Sched. for Pre-bid Conference and Bidding (waiting for the funds)
Total Allotted Budget of On-going Procurement Activities																			4,157,625,829.91	-	4,157,625,829.91	-	-	-								

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommendi- ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
FAILURE OR CANCELLED PROJECTS (FY 2020 - CIVIL WORKS/INFRASTRUCTURE)																															
31020410680000	20L00012: Construction of Concrete Road-Maragusan-Pantukan Road (Pantukan Section), Package G, Compostela Valley	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-23/19	12/24-31/19	-	-	-	-	300 c.d.	GAA FY 2020	150,076,800.00		150,076,800.00	-	-	-	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	Failure (re-adv. 20L00126) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC.
31020410681000	20L00013: Construction of Concrete Road-Maragusan-Pantukan Road, (Pantukan Section), Package H, Compostela Valley	Construction Division	Yes	Public Bidding	11/08/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-25/19	12/26-31/19	-	-	-	-	300 c.d.	GAA FY 2020	162,080,435.00		162,080,435.00	-	-	-	COA DCACI CBCP NEDA	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	-	Failure (re-adv. 20L00127) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC.
310204106910000	20L00016: Construction of Concrete Road -Montevista (Jct. Mayon)-Laak Diversion Rd., Package A, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/21/19	11/21/19	11/22-28/19	11/29/19-12/10/19	-	-	-	-	300 c.d.	GAA FY 2020	140,428,730.00		140,428,730.00	-	-	-	COA DCACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	-	Failure (re-adv. 20L00122) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC.
310204106911000	20L00017: Construction of Concrete Road -Montevista (Jct. Mayon)-Laak Diversion Rd., Package B, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/21/19	11/21/19	11/22-28/19	11/29/19-12/10/19	-	-	-	-	310 c.d.	GAA FY 2020	168,858,595.00		168,858,595.00	-	-	-	COA DCACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	-	Failure (re-adv. 20L00123) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC.
310204106915000	20L00019: Construction of Concrete Road-Nabunturan-New Corella-Tagum Road (Nabunturan Section), Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	11/07/19	11/14/19	11/27/19	11/27/19	11/28/19-12/4/19	12/5-16/19	-	-	-	-	294 c.d.	GAA FY 2020	106,630,570.00		106,630,570.00	-	-	-	COA DCACI CBCP NEDA	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	-	Failure (re-adv. 20L00125) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC.
310205109446000	20L00020: Construction of Concrete Bridges-Bukidnon-Compostela Valley Road, Brgy. Namoan, San Fernando, Bukidnon-Laak, Compostela Valley, Package 3, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19	-	-	-	-	300 c.d.	GAA FY 2020	130,854,000.00		130,854,000.00	-	-	-	COA DCACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19	-	Failure (re-adv. 20L00124) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC.
310205109460000	20L00021: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Section 2, Package E, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23-27/19	-	-	-	-	213 c.d.	GAA FY 2020	61,296,800.00		61,296,800.00	-	-	-	COA DCACI CBCP NEDA	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	-	Failure (re-adv. 20L00120) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC.
3102051094610000	20L00022: Construction of Concrete Road -Montevista-DNAS Road (DNAS-Laak), Section 2, Package A, Compostela Valley	Construction Division	Yes	Public Bidding	10/16/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/6/19	-	-	-	-	243 c.d.	GAA FY 2020	82,025,000.00		82,025,000.00	-	-	-	COA DCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	-	Failure (re-adv. 20L00121) due to changes in allocation from approved CY2019 GAA resulting to revisions in DED, POW, ABC.
310204100814000	20L00027: Construction of Concrete Bridge -Davao City Coastal Bypass Road, Package 19, Davao City	Construction Division	No	Public Bidding	12/26/19	01/04/20	-	-	-	-	-	-	-	-	-	320 c.d.	GAA FY 2020	350,179,200.00		350,179,200.00	-	-	-	COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	Cancelled (re-adv. 20L00129) due to changes in major scope resulting to revisions in DED, POW, ABC dated 01/08/20

ANNEX B

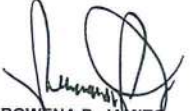
DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
30011620114000	20L00002: Construction of Concrete Road - Bypass Road, Jct. Babak-Samak-Kaputan Road-Brgy. San Antonio-Tapopongan, IGACOS Circumferential Road, Island Garden City of Samar, Davao del Norte	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	-	-	-	-	-	-	-	-	255 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	-	-	-	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	Cancelled (w-adv. 20L00119) due to changes in road alignment resulting to revisions in SEC, POW, ABC dated 12/12/19	
31030100160000	20L00088: Replacement of Bridge (2 into 4 lanes) -Digos Bridge 1 (800164MM) Along Digos-Makar Road, Davao del Sur	Construction Division	No	Public Bidding	11/21/19	01/04/20	01/11/20	-	-	-	-	-	-	-	-	437 c.d.	MYCA GAA FY2020 - FY2021	99,452,900.00		99,452,900.00	-	-	-	COA DCACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	-	Cancelled (w-adv. 20L00128) no longer covered by MYCA and will be bid out based on CY 2020 NEP with Enate dated 01/15/20	
31030100650000	20L00105: Construction of Sunlog Parallel Bridge along Pres. Diosdado P. Macapagal Nadi Hi-way, Davao Oriental	Construction Division	Yes	Public Bidding	11/21/19	12/03/19	12/11/19	-	-	-	-	-	-	-	-	589 c.d.	MYCA GAA FY2020 - FY2021	246,075,000.00		246,075,000.00	-	-	-	COA DCACI CBCP NEDA	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	-	Cancelled (w-adv. 20L00174) no longer covered by MYCA and shall be procured based on approved CY 2020 GAA dated 08/04/20	
30011220010000	20L00130: Repair/Rehabilitation/Improve- ment of Road (Asphalt Overlay) Along Montevista-Compostela-New Bataan-Maragusan-Mati Bdry. Road, Compostela Valley	Construction Division	No	Public Bidding	02/13/20	02/21/20	02/28/20	-	-	-	-	-	-	-	-	181 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	-	-	-	COA DCACI CBCP NEDA	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	-	Cancelled (w-adv. 20L00168) due to changes in ABC dated 03/10/20	
30011220105000	20L00139: Preventive Maintenance of Road: Asphalt Overlay-Specific Locations Along Digos-Makar Road (500184MM) K1580+897- K1584+066, Davao del Sur	Construction Division	No	Public Bidding	02/12/20	02/21/20	02/28/20	-	-	-	-	-	-	-	-	181 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	-	-	-	COA DCACI CBCP NEDA	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	-	Cancelled (w-adv. 20L00165) due to changes in ABC dated 03/16/20	
30011620232000	20L00149: Reconstruction of Concrete Pavement along Jct. Daang Maharlika Road-Gov. Gregorio V. Cafedra Road-Jct. F.S. Dizon Road, Davao City	Construction Division	No	Public Bidding	02/12/20	03/04/20	03/13/20	-	-	-	-	-	-	-	-	280 c.d.	GAA FY 2020	69,750,200.00		69,750,200.00	-	-	-	COA DCACI CBCP NEDA	03/04/20 03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20 03/04/20	-	Cancelled (w-adv. 20L00170) due to changes in cost estimates and scope of works dated 09/13/20	
1	20L00178: Installation of Road Sensor 4 Lanes (Loop- Piezo-Loop) under the National Road Traffic Survey Program (NRTSP), Region XI (at identified Survey Sites) / K1631+200 Kidapayang, Malita, Davao Occidental	Construction Division	No	Public Bidding	10/14/20	12/03/20	12/10/20	12/22/20	12/22/20	-	-	-	-	-	-	30 c.d.	GAA FY 2020	1,800,000.00		1,800,000.00	-	-	-	COA DCACI CBCP NEDA	12/03/20 12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20 12/03/20	-	Failure of bidding (twice) due to no bidder responded or submitted. Submission & Opening of Bids dated 12/02/20 and 12/22/20	

Prepared by:


CHARITO T. MERTENS
 Engineer IV
 Head, Procurement Unit
 and concurrent Head, BAC Secretariat

Recommended for Approval by:


ROWENA P. JAMITO
 Chief, Maintenance Division
 BAC Chairperson

Approved:


REY PETER B. GILLE, DM
 OIC-Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2020
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2019

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

UACS/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES (FY 2019 - CIVIL WORKS/INFRASTRUCTURE)																																
110204100500000 PC	18L00164: Jct Davao-Corabato Road (Bangkal Section)-Catalunan Grande Road-Jct Davao-Bukinon Road (Mintal Section), Incl Bridge and ROW, Davao City	Construction Division	Yes	Public Bidding	04/19/18	04/24/18	05/02/18	05/15/18	05/15/18	5/16-21/18	5/22-25/18	5/25/18-6/1/18	06/01/18	07/04/18	07/09/18	510 c.d.	MYOA GAA FY2018 - FY2019	172,768,075.00		172,768,075.00	167,620,184.83		167,620,184.83	COA DCACI DPTCG CBCP NEDA	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	04/26/18 04/26/18 04/26/18 04/26/18 04/26/18	Included in the Calculation under FY 2018		
110204100500000 PC	19L00001: Construction of Concrete Bridge (Part of Substructure)-Davao City Coastal Bypass Road, (Bago Aplaya to Times Beach Section), Package 5A, Davao City	Construction Division	Yes	Public Bidding	11/29/18	12/07/18	01/14/19	01/28/19	01/28/19	1/29/19-02/04/19	2/5-28/19	3/6/19-5/23/19	05/23/19	07/24/19	07/24/19	285 c.d.	GAA FY 2019	96,500,000.00		96,500,000.00	93,058,077.99		93,058,077.99	COA DCACI DPTCG CBCP NEDA	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19				
110204100500000 PC	19L00002: Construction of Asphalt Road-Davao City Coastal Bypass Road, (Bago Aplaya-Times Beach Section), Package 8, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	12/12/18	12/12/18	12/13-19/18	12/20-31/18	2/4/19-5/23/19	05/23/19	07/18/19	07/18/19	320 c.d.	GAA FY 2019	304,747,000.00		304,747,000.00	295,363,837.08		295,363,837.08	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18				
110204100500000 PC	19L00003: Construction of Asphalt Road-Davao City Coastal Bypass Road, (Bago Aplaya-Times Beach Section), Package 9, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	12/12/18	12/12/18	12/13-19/18	12/20-31/18	1/24/19-5/23/19	05/23/19	07/25/19	07/29/19	320 c.d.	GAA FY 2019	281,780,000.00		281,780,000.00	273,103,993.06		273,103,993.06	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18				
110204100500000 PC	19L00004: Construction of Asphalt Road-Davao City Coastal Bypass Road, (Bago Aplaya-Times Beach Section), Package 10, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	02/26/19	02/26/19	2/27/19-3/5/19	3/5-12/19	3/14/19-5/23/19	05/23/19	07/18/19	07/18/19	320 c.d.	GAA FY 2019	246,847,000.00		246,847,000.00	239,062,484.75		239,062,484.75	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	02/21/19 02/21/19 02/22/19 02/22/19 02/22/19	02/21/19 02/21/19 02/22/19 02/22/19 02/22/19	02/21/19 02/21/19 02/22/19 02/22/19 02/22/19				
110204100500000 PC	19L00005: Construction of Asphalt Road-Davao City Coastal Bypass Road, (Bago Aplaya-Times Beach Section), Package 11, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	2/4/19-5/23/19	05/23/19	07/18/19	07/18/19	320 c.d.	GAA FY 2019	246,847,000.00		246,847,000.00	238,891,110.55		238,891,110.55	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18				
110204100500000 PC	19L00006: Road Widening-Davao City Division Extension to Toril, Package 2, Davao City	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/14/18	11/14/18	11/15-21/18	11/22/18-12/17/18	1/9/19-5/23/19	05/23/19	07/18/19	07/18/19	300 c.d.	GAA FY 2019	149,359,805.00		149,359,805.00	144,862,170.51		144,862,170.51	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18				
110205100140000 PC	19L00007: Widening of Bridge Talomo Bridge 1 (B00010M0) along Davao-Corabato Road (Davao City-Jct. Digos Section), Davao City	Construction Division	Yes	Public Bidding	11/29/18	12/05/18	12/12/18	12/27/18	12/27/18	12/28/18-01/03/19	1/4-15/19	2/18/19-5/23/19	05/23/19	07/11/19	07/11/19	265 c.d.	GAA FY 2019	76,235,000.00		76,235,000.00	73,947,950.00		73,947,950.00	COA DCACI DPTCG CBCP NEDA	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18				
110205100130000 PC	19L00009: Widening of Bridge Pangil Bridge (B01831M0) Along Davao City Div Rd, Davao City	Construction Division	Yes	Public Bidding	11/15/18	12/05/18	12/12/18	12/27/18	12/27/18	12/28/18-1/3/19	1/4-31/19	2/18/19-5/23/19	05/23/19	06/26/19	07/03/19	295 c.d.	GAA FY 2019	100,912,945.00		100,912,945.00	97,885,557.37		97,885,557.37	COA DCACI DPTCG CBCP NEDA	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18				
110201001810000 PC	19L00011: Preventive Maintenance of Road: Asphalt Overlay on Specific Locations along Daang Maharika MN (S00001MN) K1436+574-K1508+192, Davao City	Construction Division	Yes	Public Bidding	10/18/18	11/29/18	12/07/18	12/27/18	12/27/18	12/28/18-1/3/19	1/4-31/19	6/25/19-7/5/19	07/05/19	08/01/19	08/01/19	240 c.d.	GAA FY 2019	156,437,115.00		156,437,115.00	151,744,003.60		151,744,003.60	COA DCACI DPTCG CBCP NEDA	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/17/18 12/20/18 12/20/18 12/20/18 12/20/18	12/17/18 12/20/18 12/20/18 12/20/18 12/20/18	12/17/18 12/20/18 12/20/18 12/20/18 12/20/18				
110201001740000 PC	19L00012: Road Widening on Specific Locations along Fatima-Malabog Road (S00059MN), K1501+(-442)-K1507+010, Davao City	Construction Division	Yes	Public Bidding	11/29/18	12/07/18	12/14/18	12/27/18	12/27/18	12/28/18-1/3/19	1/4-31/19	3/14/19-5/23/19	05/23/19	09/04/19	09/04/19	270 c.d.	GAA FY 2019	101,325,000.00		101,325,000.00	98,284,230.65		98,284,230.65	COA DCACI DPTCG CBCP NEDA	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18				

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

UACSI/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recom- mend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
310201100175000 PC	19L00013: Road Widening along Fatima-Malabog Rd (500059MN), K1511+341-K1512+663, Davao City	Construction Division	Yes	Public Bidding	11/29/18	12/07/18	01/14/19	01/28/19	01/28/19	1/29/19-2/4/19	2/5-28/19	3/14/19-5/23/19	05/23/19	07/18/19	07/18/19	280 c.d.	GAA FY 2019	104,837,600.00		104,837,600.00	101,902,147.20		101,902,147.20	COA DCACI DPTCG CBCP NEDA	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19		
300203100732000 PC	19L00014: Construction of Gravel Road-Island Garden City of Samal (IGACOS) Circumferential Road, Package D, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/22-28/18	11/28/18-12/28/18	1/9/19-5/23/19	05/23/19	06/26/19	06/26/19	300 c.d.	GAA FY 2019	125,450,000.00		125,450,000.00	121,588,777.88		121,588,777.88	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18		
310204100417000 PC	19L00015: Construction of Gravel Road-Alternate Road from Region XI to Region X, Package 2B, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	12/05/18	12/05/18	12/6-12/18	12/13-26/18	1/8/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.	GAA FY 2019	138,999,670.00		138,999,670.00	134,552,160.29		134,552,160.29	COA DCACI DPTCG CBCP NEDA	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	11/26/18 11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18 11/26/18		
310204100540000 PC	19L00016: Construction of Gravel Road-Alternate Road from Region XI to Region X, Package 2C, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-15/18	11/16/18-12/29/18	1/17/19-5/23/19	05/23/19	07/18/19	07/18/19	300 c.d.	GAA FY 2019	138,960,000.00		138,960,000.00	134,090,342.09		134,090,342.09	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18		
310204100540000 PC	19L00017: Construction of Gravel Road-Alternate Road from Region XI to Region X, Package 2D, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	12/05/18	12/05/18	12/6-12/18	12/13-29/18	1/8/19-5/23/19	05/23/19	07/18/19	07/18/19	320 c.d.	GAA FY 2019	199,948,000.00		199,948,000.00	193,552,592.65		193,552,592.65	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	11/26/18 11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18 11/26/18		
310204100550000 PC	19L00019: Construction of Concrete Road-Bypass Road at Jct. Daang Maharikha-Elong-Jct. Acacia Road, Davao City	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/09/18	11/09/18	11/10-16/18	11/17/18-12/17/18	1/9/19-5/23/19	05/23/19	07/02/19	07/03/19	270 c.d.	GAA FY 2019	111,057,025.00		111,057,025.00	107,691,567.77		107,691,567.77	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18		
310101027330000 PC	19L00020: Construction of Flood Mitigation Structure – Flood Control Structure Along Halagmet Road – Jct. Mudlang Road, Davao City	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	2/26/19-5/23/19	05/23/19	07/22/19	07/22/19	245 c.d.	GAA FY 2019	89,552,000.00		89,552,000.00	86,865,840.68		86,865,840.68	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18		
310204100560000 PC	19L00021: Construction of Concrete Road-Jct. Davao City Diversion Road-Buhangin-Tigatto Road (Buhangin Galleria Section), Davao City	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/09/18	11/09/18	11/10-16/18	11/17/18-12/15/18	1/9/19-5/23/19	05/23/19	07/15/19	07/15/19	179 c.d.	GAA FY 2019	28,428,900.00		28,428,900.00	27,576,008.58		27,576,008.58	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18		
310204100570000 PC	19L00022: Construction of Concrete Road-Mahayag-Gatungan-Calawa Diversion Road, Davao City	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18-12/30/18	1/17/19-6/24/19	06/24/19	07/16/19	07/16/19	300 c.d.	GAA FY 2019	131,133,850.00		131,133,850.00	127,199,778.98		127,199,778.98	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18		
310205100570000 PC	19L00023: Construction of Concrete Road-Fatima-Malabog Road (Malabog-Gumitan), Package A, Davao City	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18-12/30/18	1/17/19-5/23/19	05/23/19	07/05/19	07/05/19	300 c.d.	GAA FY 2019	103,549,325.00		103,549,325.00	99,851,336.28		99,851,336.28	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18		
310205100580000 PC	19L00024: Construction of Concrete Road-Fatima-Malabog Road (Malabog-Gumitan), Package B, Davao City	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	12/30/18-1/30/19	7/1-2/19	07/02/19	07/30/19	07/30/19	300 c.d.	GAA FY 2019	106,118,155.00		106,118,155.00	103,246,204.33		103,246,204.33	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18		

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
310305100030000 PC	19L00025: Construction of Concrete Road-Fatima-Malabog Road (Malabog-Gumitan), Package C, Davao City	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/22-28/18	11/29/18-12/20/18	6/3-6/19	06/06/19	07/18/19	07/18/19	300 c.d.	GAA FY 2019	115,842,460.00		115,842,460.00	112,245,561.57		112,245,561.57	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18			
310304100110000 PC	19L00027: Reconstruction to Concrete Pavement-on Specific Locations along Davao-Bukidnon Rd (S01406MN) K1600+338-K1602+440, Davao City	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/22-28/18	11/29/18-12/29/18	5/28-31/19	05/31/19	07/18/19	07/18/19	300 c.d.	GAA FY 2019	121,680,710.00		121,680,710.00	118,029,649.47		118,029,649.47	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18			
310304100100000 PC	19L00028: Reconstruction to Concrete Pavement-On Specific Locations along Davao-Bukidnon Rd (S01406MN) K1629+120-K1635+157, Davao City	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-14/18	11/15-27/18	1/8/19-5/23/19	05/23/19	07/18/19	07/18/19	263 c.d.	GAA FY 2019	99,293,675.00		99,293,675.00	96,995,791.22		96,995,791.22	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18			
310304100550000 PC	19L00029: Construction of Concrete Road – Alternate Road from Region XI to Region X, Package 3A, Davao City	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	2/4/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.	GAA FY 2019	134,265,275.00		134,265,275.00	130,237,012.98		130,237,012.98	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18			
310304100551000 PC	19L00030: Reconstruction of Concrete Pavement-Alternate Road from Region XI to Region X, Package 3B, Davao City	Construction Division	Yes	Public Bidding	11/06/18	12/05/18	12/12/18	12/27/18	12/27/18	12/28/18-01/03/19	1/4-31/19	2/26/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.	GAA FY 2019	120,576,750.00		120,576,750.00	116,947,120.79		116,947,120.79	COA DCACI DPTCG CBCP NEDA	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18			
310304100560000 PC	19L00052: Construction of Concrete Road-Jct. Tagum-Panabo Circumferential Road-Malibog-Kasikak to Jct. Conselacion, Davao del Norte	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/09/18	11/09/18	11/10-16/18	11/17/18-12/13/18	5/28-31/19	05/31/19	07/18/19	07/18/19	280 c.d.	GAA FY 2019	115,800,000.00		115,800,000.00	112,209,275.93		112,209,275.93	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18			
310304100530000 PC	19L00053: Construction of Concrete Road-Panabo City Bypass Road, Davao del Norte	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-14/18	11/15/18-12/20/18	6/25-26/19	06/26/19	07/30/19	07/30/19	300 c.d.	GAA FY 2019	96,982,500.00		96,982,500.00	94,070,942.18		94,070,942.18	COA DCACI DPTCG CBCP NEDA	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18			
3103031000530000 PC	19L00054: Widening of Bridge – Lasang Bridge (B00019MN) Along Daang Maharika (MN), Davao del Norte	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/11/18	12/11/18	12/12-18/18	12/19-30/18	1/24/19-5/23/19	05/23/19	07/02/19	07/03/19	210 c.d.	GAA FY 2019	32,810,000.00		32,810,000.00	31,827,325.96		31,827,325.96	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18 11/22/18			
310304100530000 PC	19L00062: Construction of Concrete Road-Bolila-Kiblatong-Bip-Mana Diversion Road, Package 3, Davao Occidental	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/21-27/18	11/28/18-12/30/18	6/10-18/19	06/18/19	07/18/19	07/18/19	315 c.d.	GAA FY 2019	174,864,755.00		174,864,755.00	169,609,137.19		169,609,137.19	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18			
310304100530000 PC	19L00063: Construction of Gravel Road-Talagutong-Baluntaya-Ticlen-Little Baguio Diversion Road, Package A, Davao Occidental	Construction Division	Yes	Public Bidding	11/15/18	11/26/18	12/04/18	12/18/18	12/18/18	12/19-25/18	1/1-25/19	7/1-2/19	07/02/19	07/25/19	07/29/19	300 c.d.	GAA FY 2019	137,592,595.00		137,592,595.00	134,085,647.57		134,085,647.57	COA DCACI DPTCG CBCP NEDA	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18			
310304100530000 PC	19L00064: Construction of Concrete Road-Talagutong-Baluntaya-Ticlen-Little Baguio Diversion Road, Package B, Davao Occidental	Construction Division	Yes	Public Bidding	11/15/18	11/26/18	12/04/18	12/18/18	12/18/18	12/19-25/18	1/1-31/19	7/1-2/19	07/02/19	07/25/19	07/29/19	290 c.d.	GAA FY 2019	100,360,000.00		100,360,000.00	97,951,339.30		97,951,339.30	COA DCACI DPTCG CBCP NEDA	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18			

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
31020500020000 PC	19L00065: Construction of Gravel Road – Demolco- Little Baguio – Ababel Road, Package 1, Davao Occidental	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/13/18	12/14-20/18	12/21-31/18	6/3-6/19	06/06/19	07/10/19	07/10/19	300 c.d.	GAA FY 2019	143,253,265.00		143,253,265.00	138,957,646.34		138,957,646.34	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18				
31021200050000 PC	19L00066: Paving of Unpaved Roads on Specific Locations Along H-Way Jet Manat-Ticulan – Lagunt – Little Baguio Rd (S00208MN), K1648+251-K1675+1103, Davao Occidental	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18	6/10/19-8/28/19	08/28/19	09/16/19	09/16/19	237 c.d.	GAA FY 2019	98,729,150.00		98,729,150.00	95,765,489.68		95,765,489.68	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18			
31020500030000 PC	19L00068: Road Widening on Specific Locations along Compostela-Catela Road (Davao Oriental Side) (S01389MN) K1556+873-K1560+878, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18-12/15/18	1/8/19-5/23/19	05/23/19	07/18/19	07/18/19	269 c.d.	GAA FY 2019	112,016,235.00		112,016,235.00	109,034,972.10		109,034,972.10	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18			
31020200030000 PC	19L00069: Road Widening on Specific Locations along Surigao del Sur Bdy-Davao Oriental Coastal Rd., (S00140MN) K1522+220-K1600+644, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-28/18	11/29/18-12/29/18	1/17/19-5/23/19	05/23/19	07/18/19	07/18/19	280 c.d.	GAA FY 2019	132,446,250.00		132,446,250.00	128,979,554.55		128,979,554.55	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18			
31030400030000 PC	19L00070: Construction of Concrete Road-Sagapa Diversion Road, Davao Oriental	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-14/18	11/15-29/18	1/8/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.	GAA FY 2019	107,778,920.00		107,778,920.00	104,602,838.18		104,602,838.18	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18			
31030400030000 PC	19L00071: Construction of Concrete Road – Monkayo – Boston Road (Boston Section) Package 1, Davao Oriental	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18	1/24/19-5/23/19	05/23/19	07/10/19	07/10/19	300 c.d.	GAA FY 2019	136,528,200.00		136,528,200.00	132,279,720.98		132,279,720.98	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18			
31030400030000 PC	19L00072: Construction of Concrete Road – Monkayo – Boston Road (Boston Section) Package 2, Davao Oriental	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18	2/4/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.	GAA FY 2019	136,528,200.00		136,528,200.00	132,432,318.48		132,432,318.48	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18			
31030400030000 PC	19L00077: Preventive Maintenance of Road: Asphalt Overlay-on Specific Location along Montevista-Compostela-Mati Bdy Rd (S00135MN) K1433+387-K1485+666, Compostela Valley	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/07/18	11/07/18	11/8-14/18	11/15-22/18	1/8/19-5/23/19	05/23/19	07/18/19	07/18/19	233 c.d.	GAA FY 2019	144,750,000.00		144,750,000.00	138,773,016.13		138,773,016.13	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18			
31030400030000 PC	19L00078: Reconstruction to Concrete Pavement on Specific Locations along Daang Maharika (MN) (S00126MN) K1383+764-K1395+498, Compostela Valley	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18-12/30/18	1/17/19-5/23/19	05/23/19	08/28/19	08/28/19	300 c.d.	GAA FY 2019	114,752,010.00		114,752,010.00	111,411,775.77		111,411,775.77	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18			
31030400030000 PC	19L00079: Road Widening - on Specific Locations Along Montevista-Compostela-Mati Bdry. (S00135MN), K1433+237-K1440+220, Compostela Valley	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	11/15/18	11/15/18	11/16-22/18	11/23/18-12/30/18	1/17/19-5/23/19	05/23/19	07/18/19	07/18/19	270 c.d.	GAA FY 2019	114,120,900.00		114,120,900.00	110,791,749.04		110,791,749.04	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18			
31030400030000 PC	19L00080: Construction of Concrete Road-Maragusan-Pantukan Road (Maragusan Section), Compostela Valley	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/08/18	11/08/18	11/9-15/18	11/16/18-12/01/18	1/9/19-5/23/19	05/23/19	07/05/19	07/05/19	283 c.d.	GAA FY 2019	130,275,000.00		130,275,000.00	125,040,011.37		125,040,011.37	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18			

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

Code (UAC/S/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310304100370001 PC	19L00081: Construction of Concrete Road-Monkayo-Boston Road (Monkayo Section) Package C, Compostela Valley	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	11/15/18	11/15/18	11/16-22/18	11/23/18-12/30/18	1/17/19-5/23/19	05/23/19	07/11/19	07/11/19	300 c.d.	GAA FY 2019	138,077,025.00		138,077,025.00	133,883,752.76		133,883,752.76	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	10/23/18 10/23/18 10/23/18 10/23/18 10/23/18	-	
310304100370002 PC	19L00082: Construction of Concrete Road-Monkayo-Boston Road (Monkayo Section), Package D, Compostela Valley	Construction Division	Yes	Public Bidding	11/15/18	11/26/18	12/04/18	12/18/18	12/18/18	12/19-25/18	12/26-31/18	2/13/19-6/18/19	06/18/19	07/10/19	07/10/19	300 c.d.	GAA FY 2019	115,800,000.00		115,800,000.00	112,325,991.97		112,325,991.97	COA DCACI DPTCG CBCP NEDA	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	-	
310304100370003 PC	19L00083: Construction of Concrete Road-Monkayo-Compostela Road, Package C, Compostela Valley	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/08/18	11/08/18	11/9-15/18	11/16/18-12/28/18	1/8/19-6/18/19	06/18/19	07/11/19	07/11/19	280 c.d.	GAA FY 2019	61,506,205.00		61,506,205.00	59,466,309.80		59,466,309.80	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	-	
310304100370004 PC	19L00085: Construction of Concrete Road-Monkayo-Compostela Road, Package E, Compostela Valley	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/29/18	11/29/18	11/30/18-12/06/18	12/7-19/18	1/8/19-5/23/19	05/23/19	07/09/19	07/09/19	310 c.d.	GAA FY 2019	142,434,000.00		142,434,000.00	138,047,777.88		138,047,777.88	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	-	
310304100370005 PC	19L00086: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Section 1, Package E, Compostela Valley	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	11/29/18	11/29/18	11/30/18-12/06/18	12/7-20/18	1/9/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.	GAA FY 2019	114,294,600.00		114,294,600.00	110,758,777.88		110,758,777.88	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	-	
310304100370006 PC	19L00087: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Section 1, Package F, Compostela Valley	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	11/29/18	11/29/18	11/30/18-12/06/18	12/7-20/18	1/8/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.	GAA FY 2019	138,514,170.00		138,514,170.00	134,195,777.87		134,195,777.87	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	-	
310304100370007 PC	19L00089: Construction of Concrete Road-Montevisita-DNAS Road (DNAS-Laak), Section 1, Compostela Valley	Construction Division	Yes	Public Bidding	11/15/18	11/26/18	12/04/18	12/18/18	12/18/18	12/19-25/18	12/26/18-01/31/19	2/14/19-5/23/19	05/23/19	07/05/19	07/06/19	300 c.d.	GAA FY 2019	122,555,000.00		122,555,000.00	118,852,026.96		118,852,026.96	COA DCACI DPTCG CBCP NEDA	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	-	
310304100370008 PC	19L00090: Replacement of Bridge –Olaycon Bridge (BOOG709N) Along Daang Maharika (NN), Compostela Valley	Construction Division	Yes	Public Bidding	11/15/18	12/07/18	02/08/19	02/26/19	02/26/19	2/27/19-03/05/19	3/6-15/19	3/14/19-5/23/19	05/23/19	07/11/19	07/11/19	240 c.d.	GAA FY 2019	54,483,900.00		54,483,900.00	52,849,345.89		52,849,345.89	COA DCACI DPTCG CBCP NEDA	02/04/19 02/07/19 02/07/19 02/07/19 02/06/19	02/20/19 02/21/19 02/22/19 02/22/19 02/21/19	02/20/19 02/21/19 02/22/19 02/22/19 02/21/19	02/20/19 02/21/19 02/22/19 02/22/19 02/21/19	02/20/19 02/21/19 02/22/19 02/22/19 02/21/19	-	
310304100370009 PC	19L00091: Construction of Concrete Retevment on Steel Sheet Piles along Manat River, Tapias Section, Montevisita, Compostela Valley	Construction Division	Yes	Public Bidding	11/06/18	12/07/18	12/14/18	01/04/19	01/04/19	1/4-11/19	1/12-31/19	2/18/19-6/18/19	06/18/19	08/01/19	08/01/19	320 c.d.	GAA FY 2019	176,209,965.00		176,209,965.00	170,922,619.60		170,922,619.60	COA DCACI DPTCG CBCP NEDA	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	-	
310304100370010 PC	19L00104: Construction of Asphalt Road-Davao City Coastal Bypass Road, (Sogo Aplaya-Times Beach Section), Package 12, Davao City	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	12/14/18	12/14/18	12/15-21/18	12/22-31/18	5/28-31/19	05/31/19	07/18/19	07/18/19	320 c.d.	GAA FY 2019	318,064,000.00		318,064,000.00	308,522,081.22		308,522,081.22	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	12/07/18 12/11/18 12/12/18 12/12/18 12/07/18	-	
310304100370011 PC	19L00106: Road Widening-Davao City Division Extension to Toril, Package 1, Davao City	Construction Division	Yes	Public Bidding	09/28/18	10/19/18	10/26/18	11/08/18	11/08/18	11/9-15/18	11/16/18-12/29/18	1/8/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.	GAA FY 2019	154,882,500.00		154,882,500.00	148,749,572.98		148,749,572.98	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

UAC/SC/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation	Post Qual		
31020410054000	19L00108: Road Widening –Tagum City Bypass Road (Canocotan-San Miguel-Pagsabangan), Package E, Davao del Norte	Construction Division	Yes	Public Bidding	10/02/18	11/26/18	12/04/18	01/15/19	01/15/19	1/16-22/19	1/23-31/19	2/26/19-5/23/19	05/23/19	07/02/19	07/03/19	270 c.d.	GAA FY 2019	108,909,900.00		108,909,900.00	104,767,777.88		104,767,777.88	COA DCACI DPTCG CBCP NEDA	11/26/18 11/28/18 11/28/18 11/28/18	01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19			
31020410054000	19L00109: Road Widening –Tagum City Bypass Road (Canocotan-San Miguel-Pagsabangan), Package F, Davao del Norte	Construction Division	Yes	Public Bidding	10/02/18	11/26/18	12/04/18	01/15/19	01/15/19	1/16-22/19	1/23-31/19	2/26/19-5/23/19	05/23/19	07/02/19	07/03/19	270 c.d.	GAA FY 2019	109,981,050.00		109,981,050.00	105,823,777.88		105,823,777.88	COA DCACI DPTCG CBCP NEDA	11/26/18 11/28/18 11/28/18 11/28/18	01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19			
310204100012000	19L00110: Construction of Flyover-Tagum City Flyover along Agusan-Davao Road, Package 2, Davao del Norte	Construction Division	Yes	Public Bidding	11/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/29/18-01/04/19	1/5-31/19	2/18/19-5/23/19	05/23/19	06/26/19	06/26/19	330 c.d.	GAA FY 2019	482,500,000.00		482,500,000.00	464,208,777.88		464,208,777.88	COA DCACI DPTCG CBCP NEDA	12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18			
30020310075000	19L00111: Construction of Concrete Road-Island Garden City of Samal (IGACOS) Circumferential Road, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18-12/30/18	1/17/19-6/18/19	06/18/19	07/24/19	07/24/19	300 c.d.	GAA FY 2019	125,450,000.00		125,450,000.00	121,475,077.40		121,475,077.40	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18			
30020310073000	19L00112: Construction of Gravel Road-Island Garden City of Samal (IGACOS) Circumferential Road, Package B, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/20/18	11/20/18	11/21-27/18	11/28/18-12/30/18	1/17/19-6/18/19	06/18/19	07/24/19	07/24/19	300 c.d.	GAA FY 2019	125,450,000.00		125,450,000.00	121,490,235.63		121,490,235.63	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18			
300203100731000	19L00113: Construction of Gravel Road-Island Garden City of Samal (IGACOS) Circumferential Road, Package C, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/21/18	11/21/18	11/22-28/18	11/29/18-12/20/18	1/8/19-5/23/19	05/23/19	06/26/19	06/26/19	300 c.d.	GAA FY 2019	125,450,000.00		125,450,000.00	121,598,777.88		121,598,777.88	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18			
31020410054000	19L00114: Construction of Gravel Road-Alternate Road from Region XI to Region X, Package 2A, Davao City	Construction Division	Yes	Public Bidding	10/02/18	10/19/18	10/26/18	12/05/18	12/05/18	12/6-12/18	12/13-30/18	1/24/19-5/23/19	05/23/19	07/02/19	07/03/19	300 c.d.	GAA FY 2019	138,960,000.00		138,960,000.00	134,516,085.74		134,516,085.74	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18	11/26/18 11/26/18 11/26/18 11/26/18			
300203100733000	19L00115: Construction of Gravel Road-Island Garden City of Samal (IGACOS) Circumferential Road, Package E, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18-12/19/18	1/8/19-5/23/19	05/23/19	06/26/19	06/26/19	237 c.d.	GAA FY 2019	77,200,000.00		77,200,000.00	74,823,777.88		74,823,777.88	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18			
300114200001000	19L00119: Reconstruction to Concrete Pavement-Tagum City Flyover, Package 3, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	10/02/18	11/20/18	11/28/18	12/11/18	12/11/18	12/12-18/18	12/19-31/18	2/13/19-5/23/19	05/23/19	07/24/19	07/24/19	292 c.d.	GAA FY 2019	183,350,000.00		183,350,000.00	176,986,697.57		176,986,697.57	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18			
300114200002000	19L00120: Reconstruction to Concrete Pavement -Tagum City Flyover, Package 4, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	10/02/18	11/20/18	11/28/18	12/11/18	12/11/18	12/12-18/18	12/19-31/18	2/13/19-5/23/19	05/23/19	07/24/19	07/24/19	292 c.d.	GAA FY 2019	183,350,000.00		183,350,000.00	176,986,564.40		176,986,564.40	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18			
300116201320000	19L00121: Construction of Gravel Road-Patel Kapatagan Road, Package 5, Davao del Norte	Construction Division	Yes	Public Bidding	09/28/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	2/4/19-5/23/19	05/23/19	07/22/19	07/22/19	289 c.d.	GAA FY 2019	137,995,000.00		137,995,000.00	130,308,489.49		130,308,489.49	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18	11/20/18 11/22/18 11/22/18 11/22/18			

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf		Date of Receipt of Invitation		Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Eligibility Check	Sub/Open of Bids			Bid Evaluation
31020100300000	19L00122: Construction of Gravel Road – Demolco- Little Baguio – Albel Road, Package 2, Davao Occidental	Construction Division	Yes	Public Bidding	11/06/18	11/20/18	11/28/18	12/12/18	12/12/18	12/13-19/18	12/20-31/18	6/10-18/19	06/18/19	07/16/19	07/16/19	300 c.d.	GAA FY 2019	143,253,285.00		143,253,285.00	138,925,167.12		138,925,167.12	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	
3001020015000	19L00123: Construction of Multi-Purpose Building (Davao Occidental Government Center), Malita, Davao Occidental	Construction Division	No	Public Bidding	07/04/19	07/08/19	07/15/19	07/25/19	07/29/19	7/30-8/5/19	8/6-9/19	8/13-14/19	08/14/19	09/25/19	09/25/19	300 c.d.	GAA FY 2019	144,750,000.00		144,750,000.00	141,427,022.20		141,427,022.20	COA DCACI DPTCG CBCP NEDA	07/09/19 07/09/19 07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19 07/09/19 07/09/19	07/09/19 07/09/19 07/09/19 07/09/19 07/09/19	
31020100300000	19L00124: Construction of Gravel Road-Mawab-Maragusan-Caraga Road, Package D, Davao Oriental	Construction Division	No	Public Bidding	01/15/19	01/23/19	02/06/19	08/30/19	08/30/19	8/31/19-9/5/19	9/6-12/19	9/13-17/19	09/17/19	10/16/19	10/16/19	480 c.d.	MYCA GAA FY2019 - FY2020	162,602,500.00		162,602,500.00	157,473,777.88		157,473,777.88	COA DCACI DPTCG CBCP NEDA	01/25/19 01/28/19 01/30/19 01/28/19 01/20/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	08/23/19 08/23/19 08/23/19 08/23/19 08/23/19	
31020100300000	19L00125: Construction of Gravel Road-Mawab-Maragusan-Caraga Road, Package E, Davao Oriental	Construction Division	Yes	Public Bidding	11/29/18	12/07/18	12/14/18	01/04/19	01/04/19	1/5-11/19	1/12-31/19	2/18/19-5/23/19	05/23/19	07/02/19	07/03/19	270 c.d.	GAA FY 2019	147,645,000.00		147,645,000.00	142,077,777.88		142,077,777.88	COA DCACI DPTCG CBCP NEDA	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	
300112300030000	19L00139: Construction of Concrete Road-Montevista-DNAS Road (DNAS-Laak), Section 2, Package B, Compostela Valley	Construction Division	Yes	Public Bidding	09/28/18	11/20/18	11/28/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	2/13/19-5/23/19	05/23/19	07/22/19	07/22/19	320 c.d.	GAA FY 2019	143,302,500.00		143,302,500.00	137,903,418.20		137,903,418.20	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	
300112300030000	19L00140: Construction of Concrete Road-Montevista-DNAS Road (DNAS-Laak), Section 2, Package C, Compostela Valley	Construction Division	Yes	Public Bidding	09/28/18	11/20/18	11/28/18	01/31/19	01/31/19	2/1-7/19	2/8-28/19	3/6/19-5/23/19	05/23/19	07/22/19	07/22/19	300 c.d.	GAA FY 2019	139,320,910.00		139,320,910.00	134,165,777.88		134,165,777.88	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	
300112300030000	19L00141: Construction of Concrete Road-Montevista-DNAS Road (DNAS-Laak), Section 2, Package D, Compostela Valley	Construction Division	Yes	Public Bidding	09/28/18	11/20/18	11/28/18	01/31/19	01/31/19	2/1-7/19	2/8-28/19	3/6/19-5/23/19	05/23/19	07/25/19	07/25/19	300 c.d.	GAA FY 2019	138,134,925.00		138,134,925.00	132,991,777.88		132,991,777.88	COA DCACI DPTCG CBCP NEDA	11/20/18 11/22/18 11/22/18 11/22/18 11/21/18	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	01/25/19 01/28/19 01/28/19 01/28/19 01/28/19	
300112300030000	19L00144: Road Widening-Montevista-DNAS Road (DNAS-Laak), Compostela Valley	Construction Division	No	Public Bidding	08/02/19	08/06/19	08/13/19	08/27/19	08/27/19	8/28/19-9/3/19	9/4-10/19	9/13-17/19	09/17/19	10/09/19	10/09/19	269 c.d.	GAA FY 2019	133,650,000.00		133,650,000.00	129,478,777.88		129,478,777.88	COA DCACI DPTCG CBCP NEDA	08/07/19 08/07/19 08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19 08/07/19 08/07/19	08/07/19 08/07/19 08/07/19 08/07/19 08/07/19	
30010200150000	19L00146: Construction of Additional Floors (2nd-4th Storey) of DPWH Regional Office XI Building "Package A", R. Magsaysay Ave. cor. Chavez St., Davao City	Construction Division	Yes	Public Bidding	10/10/18	10/19/18	10/26/18	12/04/18	12/04/18	12/5-12/18	12/13-30/18	1/17/19-5/23/19	05/23/19	07/22/19	07/22/19	365 c.d.	GAA FY 2019	106,150,000.00		106,150,000.00	104,022,414.94		104,022,414.94	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	11/26/18 11/28/18 11/28/18 11/28/18 11/28/18	
30010200150000	19L00147: Construction of Additional Floors (2nd-4th Storey) of DPWH Regional Office XI Building "Package B", R. Magsaysay Ave. cor. Chavez St., Davao City	Construction Division	Yes	Public Bidding	10/10/18	10/19/18	10/26/18	12/13/18	12/13/18	12/14-20/18	12/21-31/18	2/4/19-5/23/19	05/23/19	07/22/19	07/22/19	365 c.d.	GAA FY 2019	92,254,000.00		92,254,000.00	90,408,181.80		90,408,181.80	COA DCACI DPTCG CBCP NEDA	10/22/18 10/23/18 10/23/18 10/23/18 10/23/18	12/07/18 12/11/18 12/12/18 12/12/18 12/12/18	12/07/18 12/11/18 12/12/18 12/12/18 12/12/18	12/07/18 12/11/18 12/12/18 12/12/18 12/12/18	12/07/18 12/11/18 12/12/18 12/12/18 12/12/18	
31020100300000	19L00150: Road Widening on Specific Locations along Babak-Samal-Kaputan Road (S0009198) K1505-S20-K1507-S69, IGACOS, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/18	10/30/18	11/06/18	11/22/18	11/22/18	11/23-29/18	11/30/18-12/29/18	6/3-6/19	06/06/19	07/18/19	07/18/19	220 c.d.	GAA FY 2019	55,614,880.00		55,614,880.00	53,833,335.47		53,833,335.47	COA DCACI DPTCG CBCP NEDA	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	10/30/18 11/05/18 11/05/18 11/05/18 11/05/18	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf		Eligibility Check		Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Sub/Open of Bids	Bid Evaluation	Post Qual					
30011020135000	19L00151: Reconstruction to Concrete Pavement-Slaughter House-F. Torres Bridge-Gold Street-Ruby Street-Gov. Gregorio V. Cafeda Rd. (Circumferential Road), Davao City	Construction Division	Yes	Public Bidding	11/15/18	12/07/18	12/14/18	01/04/19	01/04/19	1/5-11/19	1/12-31/19	3/14/19-5/23/19	05/23/19	07/22/19	07/22/19	270 c.d.	GAA FY 2019	23,160,000.00		23,160,000.00		22,512,030.04		22,512,030.04		COA DCACI DPTCG CBCP NEDA	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	12/28/18 12/28/18 12/28/18 12/28/18 12/28/18	-	
30020110075000	19L00152: Construction of Gravel Road-Tailukid Circumferential Road, IGACOS, Davao del Norte	Construction Division	Yes	Public Bidding	11/06/18	12/07/18	01/14/19	01/28/19	01/28/19	1/29/19-02/04/19	2/5-28/19	3/6/19-5/23/19	05/23/19	07/22/19	07/22/19	120 c.d.	GAA FY 2019	9,650,000.00		9,650,000.00		9,304,514.23		9,304,514.23		COA DCACI DPTCG CBCP NEDA	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	01/10/19 01/10/19 01/10/19 01/10/19 01/10/19	-	
31030410050000	19L00153: Widening of Bridge - Baganga Bridge (B01692HN) along Sungsao del Sur Bdry.- Davao Oriental Coastal Road, Davao Oriental	Construction Division	Yes	Public Bidding	12/12/18	12/18/18	01/07/19	06/25/19	06/25/19	6/26-7/2/19	7/3-7/19	7/15-17/19	07/17/19	09/11/19	09/11/19	910 c.d.	MYCA GAA FY2019 - FY2021	325,205,000.00		325,205,000.00		316,348,483.07		316,348,483.07		COA DCACI DPTCG CBCP NEDA	12/20/18 12/20/18 12/20/18 12/20/18 12/20/18	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	-	
31020710000000	19L00156: Off Carriageway Improvement of Davao-Corabato Road (Davao City-Jct. Digos Sect.), K1519-076, Davao City	Construction Division	Yes	Public Bidding	11/06/18	12/07/18	12/14/18	12/28/18	12/28/18	12/29/18-01/04/19	1/5-31/19	2/18/19-5/23/19	05/23/19	07/18/19	07/18/19	160 c.d.	GAA FY 2019	33,908,170.00		33,908,170.00		32,890,914.13		32,890,914.13		COA DCACI DPTCG CBCP NEDA	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	-	
31030410050000	19L00157: Construction of Concrete Road-Jct. Cabasaran Road (Acacia Section)- Jct. Mandup-Callawa Road (Mandup Section), Davao City	Construction Division	Yes	Public Bidding	11/29/18	12/05/18	12/12/18	12/27/18	12/27/18	12/28/18-01/03/19	1/4-31/19	2/18/19-5/23/19	05/23/19	07/18/19	07/18/19	320 c.d.	GAA FY 2019	188,175,000.00		188,175,000.00		181,837,492.39		181,837,492.39		COA DCACI DPTCG CBCP NEDA	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	-	
31030410050000	19L00160: Construction of Concrete Road-Jct. Mamay-La Verne Bypass Road-Davao City Diversion Road (Jct. Airport Cargo Sect.), Davao City	Construction Division	No	Public Bidding	01/24/19	01/28/19	02/04/19	02/18/19	02/18/19	2/19-25/19	2/26/19-03/01/19	3/14/19-6/24/19	06/24/19	07/18/19	07/18/19	237 c.d.	GAA FY 2019	42,595,100.00		42,595,100.00		41,317,246.93		41,317,246.93		COA DCACI DPTCG CBCP NEDA	01/20/19 01/20/19 01/20/19 01/20/19 01/20/19	01/20/19 01/20/19 01/20/19 01/20/19 01/20/19	01/20/19 01/20/19 01/20/19 01/20/19 01/20/19	01/20/19 01/20/19 01/20/19 01/20/19 01/20/19	01/20/19 01/20/19 01/20/19 01/20/19 01/20/19	-	
31030410050000	19L00161: Construction of Concrete Road-Buhangin-Tigatto-Mandup-Callawa-Fatima Road, Package 9, Davao City	Construction Division	No	Public Bidding	02/06/19	02/12/19	02/19/19	03/04/19	03/04/19	3/5-11/19	3/11-13/19	3/14/19-5/23/19	05/23/19	07/02/19	07/03/19	237 c.d.	GAA FY 2019	79,130,000.00		79,130,000.00		76,754,446.07		76,754,446.07		COA DCACI DPTCG CBCP NEDA	02/13/19 02/15/19 02/15/19 02/14/19 02/15/19	02/13/19 02/15/19 02/15/19 02/14/19 02/15/19	02/13/19 02/15/19 02/15/19 02/14/19 02/15/19	02/13/19 02/15/19 02/15/19 02/14/19 02/15/19	02/13/19 02/15/19 02/15/19 02/14/19 02/15/19	-	
31030410050000	19L00162: Construction of Concrete Bridge-Honkayon-Compostela Road, Package D, Compostela Valley	Construction Division	No	Public Bidding	02/28/19	03/01/19	03/08/19	03/20/19	03/20/19	3/21-27/19	3/28/19-04/04/19	6/3-6/19	06/06/19	07/09/19	07/09/19	330 c.d.	GAA FY 2019	187,562,700.00		187,562,700.00		182,324,359.71		182,324,359.71		COA DCACI DPTCG CBCP NEDA	03/04/19 03/04/19 03/04/19 03/04/19 03/04/19	03/04/19 03/04/19 03/04/19 03/04/19 03/04/19	03/04/19 03/04/19 03/04/19 03/04/19 03/04/19	03/04/19 03/04/19 03/04/19 03/04/19 03/04/19	03/04/19 03/04/19 03/04/19 03/04/19 03/04/19	-	
30012200602000	19L00166: Construction of Standard Border Control Facility, Barangay Lacson, Calinan, Davao City	Construction Division	No	Public Bidding	08/06/19	08/27/19	09/04/19	09/20/19	Submission: 09/17/19 Opening: 9/20/19	9/21-24/19	9/25-27/19	10/8-9/19	10/09/19	10/23/19	10/23/19	179 c.d.	GAA FY 2019	15,015,400.00		15,015,400.00		14,714,291.14		14,714,291.14		COA DCACI DPTCG CBCP NEDA	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19	09/17/19 09/17/19 09/17/19 09/17/19 09/17/19	09/17/19 09/17/19 09/17/19 09/17/19 09/17/19	-	
31020710000000	19L00167: Road Widening on Specific Locations along Sungsao del Sur Bdry. - Davao Or. Coastal Road (S00140MN), K1687+500-K1690+700, Davao Oriental	Construction Division	No	Public Bidding	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19	6/26-7/2/19	7/3-8/19	7/15/19-8/28/19	08/28/19	09/24/19	09/24/19	300 c.d.	GAA FY 2019	129,310,000.00		129,310,000.00		125,079,899.12		125,079,899.12		COA DCACI DPTCG CBCP NEDA	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	-	
31020710000000	19L00168: Road Widening on Specific Locations along Sungsao del Sur Bdry. - Davao Or. Coastal Rd. (S00140MN) K1661+160-K1664+765, Davao Oriental	Construction Division	No	Public Bidding	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19	6/26-7/1/19	7/2-10/19	7/15/19-8/28/19	08/28/19	09/12/19	09/12/19	237 c.d.	GAA FY 2019	68,032,500.00		68,032,500.00		65,991,505.92		65,991,505.92		COA DCACI DPTCG CBCP NEDA	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310301100353000	19L00169: Road Widening on Specific Locations along Surigao del Sur Bdy. – Davao Dr. Coastal Road (500140MN), K1562+000-K1564+533, Davao Oriental	Construction Division	No	Public Bidding	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19	6/26-7/2/19	7/3-10/19	7/15/19-8/28/19	08/28/19	09/24/19	09/24/19	237 c.d.	GAA FY 2019	67,067,500.00		67,067,500.00		65,055,212.18		65,055,212.18		COA DCACI DPTCG CBCP NEDA	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	05/30/19 05/31/19 05/31/19 05/31/19 05/31/19	-	
310205100300000	19L00170: Construction of Concrete Road-Mawab-Maragusan-Caraga Road; Section 2, Package H, Compostela Valley	Construction Division	No	Public Bidding	06/06/19	06/12/19	06/20/19	07/03/19	07/03/19	7/4-10/19	7/11-15/19	7/19/19-8/2/19	08/02/19	10/09/19	10/09/19	190 c.d.	GAA FY 2019	94,531,400.00		94,531,400.00		91,474,421.35		91,474,421.35		COA DCACI DPTCG CBCP NEDA	06/18/19 06/18/19 06/18/19 06/18/19 06/18/19	06/18/19 06/18/19 06/18/19 06/18/19 06/18/19	06/18/19 06/18/19 06/18/19 06/18/19 06/18/19	06/18/19 06/18/19 06/18/19 06/18/19 06/18/19	06/18/19 06/18/19 06/18/19 06/18/19 06/18/19	-	
300110201316000	19L00171: Construction of Panacan Bypass Road, Davao City	Construction Division	No	Public Bidding	08/20/19	08/27/19	09/04/19	09/20/19	Submission: 09/17/19 Opening: 9/20/19	9/21-27/19	9/27-30/19	10/8-9/19	10/09/19	10/23/19	10/23/19	240 c.d.	GAA FY 2019	57,900,000.00		57,900,000.00		56,454,997.63		56,454,997.63		COA DCACI DPTCG CBCP NEDA	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19	08/27/19 08/27/19 08/27/19 08/27/19 08/27/19	09/17/19 09/17/19 09/17/19 09/17/19 09/17/19	09/17/19 09/17/19 09/17/19 09/17/19 09/17/19	-	
310202100310000	19L00172: Road Widening on Specific Locations along Asuncion-San Isidro-Laak-Veruela Road (501377MN), K1494+000-K1501+136, Compostela Valley	Construction Division	No	Public Bidding	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19	6/27-7/1/19	7/2-8/19	7/16/19-8/13/19	08/13/19	09/24/19	09/24/19	270 c.d.	GAA FY 2019	93,778,700.00		93,778,700.00		90,860,701.20		90,860,701.20		COA DCACI DPTCG CBCP NEDA	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	-	
310205100300000	19L00173: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Section 2, Package D, Compostela Valley	Construction Division	No	Public Bidding	06/03/19	06/07/19	06/14/19	06/26/19	06/26/19	6/27-7/3/19	7/4-9/19	7/16-22/19	07/22/19	08/30/19	08/30/19	270 c.d.	GAA FY 2019	102,385,535.00		102,385,535.00		99,032,602.11		99,032,602.11		COA DCACI DPTCG CBCP NEDA	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	-	
310304100372000	19L00175: Construction of Concrete Road – Maragusan – Pantukan Road (Pantukan Section), Package C, Compostela Valley	Construction Division	No	Public Bidding	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19	6/27-7/2/19	7/3-9/19	7/16-22/19	07/22/19	08/19/19	08/19/19	269 c.d.	GAA FY 2019	90,710,000.00		90,710,000.00		87,739,389.27		87,739,389.27		COA DCACI DPTCG CBCP NEDA	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	-	
310304100373000	19L00176: Construction of Concrete Road – Maragusan – Pantukan Road (Pantukan Section), Package D, Compostela Valley	Construction Division	No	Public Bidding	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19	6/27-7/3/19	7/4-9/19	7/16-19/19	07/19/19	08/09/19	08/09/19	269 c.d.	GAA FY 2019	90,710,000.00		90,710,000.00		87,716,002.29		87,716,002.29		COA DCACI DPTCG CBCP NEDA	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	-	
310304100374000	19L00177: Construction of Concrete Road – Maragusan – Pantukan Road (Pantukan Section), Package E, Compostela Valley	Construction Division	No	Public Bidding	05/24/19	06/07/19	06/14/19	06/26/19	06/26/19	6/27-7/4/19	7/5-10/19	7/16-19/19	07/19/19	08/08/19	08/08/19	269 c.d.	GAA FY 2019	90,710,000.00		90,710,000.00		87,715,845.54		87,715,845.54		COA DCACI DPTCG CBCP NEDA	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19 06/07/19 06/07/19	-	
310305100300000	19L00178: Construction of Concrete Road-Mawab-Maragusan-Caraga Road, Section 2, Package G, Compostela Valley	Construction Division	No	Public Bidding	05/24/19	05/31/19	06/10/19	06/25/19	06/25/19	6/26-7/1/19	7/2-8/19	7/15-17/19	07/17/19	09/24/19	09/24/19	190 c.d.	GAA FY 2019	87,733,940.00		87,733,940.00		84,842,777.88		84,842,777.88		COA DCACI DPTCG CBCP NEDA	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	05/30/19 05/31/19 06/04/19 06/03/19 06/04/19	-	
300205100315000 PC	19L00179: Construction of Rainwater Collection Systems (RWCS), Island Garden City of Samal, Davao del Norte	Maintenance Division	No	Public Bidding	08/13/19	08/16/19	08/23/19	09/04/19	09/04/19	9/4-6/19	9/7-11/19	9/13-17/19	09/17/19	10/04/19	10/07/19	100 c.d.	FY 2019	3,715,250.00		3,715,250.00		3,665,214.00		3,665,214.00		COA DCACI DPTCG CBCP NEDA	08/16/19 08/16/19 08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19 08/16/19 08/16/19	08/16/19 08/16/19 08/16/19 08/16/19 08/16/19	-	
200001003027000	19L00180: Replacement/Installation of Road Sensor 2.4, and 6 Lanes (Loop-Piezoe-Loop) under National Road Traffic Survey Program (NRTSP), Region XI (at Identified Survey Sites)	Planning & Design Division	No	Public Bidding	10/03/19	10/08/19	10/15/19	10/28/19	10/28/19	10/29/19-11/4/19	11/5-8/19	11/12-15/19	11/15/19	01/23/20	01/23/20	95 c.d.	FY 2019	5,500,000.00		5,500,000.00		5,287,550.00		5,287,550.00		COA DCACI DPTCG CBCP NEDA	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	10/10/19 10/10/19 10/10/19 10/10/19 10/10/19	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
200001100110000	19L00185: Repair/Maintenance of Old DPWH Sub-Shop Building at EMD Compound, Panacan, Davao City	Maintenance Division	No	Public Bidding	10/28/19	11/07/19	11/14/19	11/27/19	11/27/19	11/28/19-12/4/19	12/5-11/19	12/12-16/19	12/16/19	02/03/20	02/03/20	160 c.d.		FY 2019	10,000,000.00		10,000,000.00		8,945,890.72		8,945,890.72	COA DCACI CBCP NEDA	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	-	
2000261000114000 PC	19L00186: Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons-Region XI, DPWH Regional Office XI, R. Magpayay cor. Chavez Area Sta., Davao City	Construction Division	No	Public Bidding	11/08/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-20/19	12/20-26/19	12/27/19	03/18/20	03/18/20	300 c.d.		FY 2019	24,125,000.00		24,125,000.00		23,692,567.34		23,692,567.34	COA DCACI CBCP NEDA	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	-	
200103200030000 PC	19L00187: Construction of Permanent Evacuation Center/Multi-Purpose Covered Court at (a) Brgy. Poblacion, Malabag, Davao del Sur (b) Municipality of Caraga, Davao Oriental (c) Brgy. Batobato, San Isidro, Davao Oriental (d) Brgy. Lawa, Don Marcelino, Davao Occidental in Region XI	Maintenance Division	No	Public Bidding	11/11/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-20/19	12/20-26/19	12/27/19	01/20/20	01/20/20	240 c.d.		FY 2019	138,960,000.00		138,960,000.00		138,760,000.00		138,760,000.00	COA DCACI CBCP NEDA	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	-	
200112000016000 PC	19L00188: Construction of Maharlika Bridge, Brgy. Saley, Davao City	Construction Division	No	Public Bidding	11/12/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-20/19	12/21-26/19	12/27/19	12/27/19	02/19/20	02/19/20	138 c.d.		FY 2019	8,817,657.97		8,817,657.97		8,720,136.00		8,720,136.00	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
200112000018000 PC	19L00189: Construction of Gumba Bridge, Manay, Davao Oriental	Construction Division	No	Public Bidding	11/12/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-20/19	12/21-26/19	12/27/19	12/27/19	02/19/20	02/19/20	160 c.d.		FY 2019	11,449,469.08		11,449,469.08		11,322,751.63		11,322,751.63	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
200112000019000 PC	19L00190: Construction of Poblacion Bridge, Lupon, Davao Oriental	Construction Division	No	Public Bidding	11/12/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-20/19	12/21-26/19	12/27/19	12/27/19	02/19/20	02/19/20	130 c.d.		FY 2019	10,601,726.64		10,601,726.64		10,313,456.60		10,313,456.60	COA DCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	-	
200204100015000 LAD	19L00192: Repair/Improvement of Existing Facilities-DPWH Regional Office XI	Construction Division	No	Public Bidding	11/28/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-25/19	12/26-27/19	12/27/19	12/27/19	02/19/20	02/19/20	120 c.d.		FY 2019	4,600,000.00		4,600,000.00		4,120,160.17		4,120,160.17	COA DCACI CBCP NEDA	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

UACS/PAJP	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)											
4050000001000	19L00193: Construction of Concrete Bridge-New Bataash-Bagsanga Road (Tayayan-Manurigo), New Bataan, Davao de Oro 1st LD	Construction Division	No	Public Bidding	09/15/20	10/07/20	11/04/20	11/17/20	11/17/20	11/18-24/20	11/25/20-12/1/20	12/4-10/20	12/10/20	12/28/20	12/28/20	279 c.d.	FY 2019	92,736,500.00		92,736,500.00	89,877,777.88		89,877,777.88	COA DCACI CBCP NEDA	10/07/20 10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20 10/07/20	10/07/20 10/07/20 10/07/20 10/07/20	-														
4050000001000	19L00194: Construction of Concrete Road-Poblacion, Maragusan-Palor Road, Davao de Oro 1st LD	Construction Division	No	Public Bidding	09/02/20	09/11/20	09/22/20	10/06/20	10/06/20	10/7-13/20	10/14-20/20	11/4-10/20	11/10/20	12/23/20	12/23/20	210 c.d.	FY 2019	86,850,000.00		86,850,000.00	84,092,312.94		84,092,312.94	COA DCACI CBCP NEDA	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	-													
4050000001000	19L00195: Construction of Concrete Road-Monkayo, Compostela Valley-Veneria, Agusan del Sur Road, Davao de Oro 1st LD	Construction Division	No	Public Bidding	09/02/20	09/11/20	09/22/20	10/06/20	10/06/20	10/7-13/20	10/14-20/20	11/4-10/20	11/10/20	12/28/20	12/28/20	210 c.d.	FY 2019	91,675,000.00		91,675,000.00	88,764,157.27		88,764,157.27	COA DCACI CBCP NEDA	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	-													
4050000001000	19L00196: Construction of Concrete Road-Nabunturan-Maco Road (Maint-Nabunturan-Mastra, Maco), Davao de Oro 2nd LD	Construction Division	No	Public Bidding	09/02/20	09/11/20	09/22/20	10/06/20	10/06/20	10/7-13/20	10/14-20/20	11/4-10/20	11/10/20	12/15/20	12/15/20	150 c.d.	FY 2019	42,460,000.00		42,460,000.00	41,109,045.71		41,109,045.71	COA DCACI CBCP NEDA	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	09/11/20 09/11/20 09/11/20 09/11/20	-													
Total Allotted Budget of Procurement Activities																		12,984,314,198.69	-	12,984,314,198.69																							
Total Contract Price of Procurement Activities Conducted																					12,577,124,329.33	-	12,577,124,329.33																				
Total Savings (Total Allotted Budget - Total Contract Price)																																											
ON-GOING PROCUREMENT ACTIVITIES (FY 2019 - CIVIL WORKS/INFRASTRUCTURE)																																											
200103201600000	19L00197: Construction of Agdao Farmer's Market Phase 2, Agdao, Davao City	Construction Division	No	Public Bidding	11/17/20	11/24/20	12/01/20	12/14/20	12/14/20	12/15-16/20	12/17-21/20	12/21-28/20	12/28/20			365 c.d.	FY 2019	447,994,770.00		447,994,770.00	-	-	-	COA DCACI CBCP NEDA	11/24/20 11/24/20 11/24/20 11/24/20	11/24/20 11/24/20 11/24/20 11/24/20	11/24/20 11/24/20 11/24/20 11/24/20	11/24/20 11/24/20 11/24/20 11/24/20	11/24/20 11/24/20 11/24/20 11/24/20	-	Contract on Process; Project from Department of Agriculture												
Total Allotted Budget of On-going Procurement Activities																		447,994,770.00	-	447,994,770.00																							

Prepared by:


CHARITO T. MERTENS
Engineer IV
Head, Procurement Unit
and concurrent Head, BAC Secretariat

Recommended for Approval by:


ROWENA P. JAMITO
Chief, Maintenance Division
BAC Chairperson

Approved:


REY PETER B. GILLE, DM
OIC-Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2020
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES PROJECTS FY 2020

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (FY 2020 - CONSULTING SERVICES)																																	
20000105061000	20CSL001: Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao del Sur: a.) Sinaragan-Leling Road and b.) Sulop-Banate Road, Davao del Sur	Planning & Design Division	Yes	Public Bidding	11/12/19	11/15/19	11/25-28/19	12/05/19	Technical 12/18/19 Financial 12/20/19	12/21/19-01/01/20	01/02-13/20	7/15-17/20	07/17/20	09/01/20	09/01/20	240 c.d.	GAA FY 2020	19,999,952.88		19,999,952.88		19,472,850.00		19,472,850.00		COA PICE CBCP NEDA	11/15/19 11/16/19 11/16/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	-	
20000105062000	20CSL002: Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao Occidental: a.) Duta Danawata-Lite Bagulo Bypass Road and b.) Manu-Lais-Besang Bypass Road, Davao Occidental	Planning & Design Division	Yes	Public Bidding	11/12/19	11/15/19	11/25-28/19	12/05/19	Technical 12/18/19 Financial 12/20/19	12/21/19-01/01/20	01/02-13/20	7/15-17/20	07/17/20	09/01/20	09/01/20	210 c.d.	GAA FY 2020	14,399,946.35		14,399,946.35		14,214,600.00		14,214,600.00		COA PICE CBCP NEDA	11/15/19 11/16/19 11/16/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	-	
20000105063000	20CSL003: Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao Occidental: a.) Nung-Glan Road and b.) Cayapangan-Makian Bypass Road, Davao Occidental	Planning & Design Division	Yes	Public Bidding	11/12/19	11/15/19	11/25-28/19	12/05/19	Technical 12/18/19 Financial 12/20/19	12/21/19-01/01/20	01/02-13/20	7/15-17/20	07/17/20	08/20/20	08/20/20	180 c.d.	GAA FY 2020	11,499,994.40		11,499,994.40		11,241,423.00		11,241,423.00		COA PICE CBCP NEDA	11/15/19 11/16/19 11/16/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19	-	
20000105064000	20CSL007: Consulting Services for the Feasibility Study of Davao City Coastal Road (Takomo Section)-Davao Bukinon Road (Catalunan Pequeno-Mindal-Cabalan Section) Bypass Road (Viaduct), Davao City	Planning & Design Division	No	Public Bidding	01/29/20	02/05/20	02/12-19/20	02/26/20	Technical 03/09/20 Financial 05/27/20	05/28/20-06/04/20	06/05-16/20	6/23/20-7/2/20	07/02/20	08/26/20	08/26/20	150 c.d.	GAA FY 2020	14,372,432.50		14,372,432.50		13,218,750.00		13,218,750.00		COA PICE CBCP NEDA	02/05/20 02/06/20 02/05/20	02/05/20 02/06/20 02/05/20	02/05/20 02/06/20 02/05/20	02/05/20 02/06/20 02/05/20	02/05/20 02/06/20 02/05/20	-	
20000105065000	20CSL008: Consulting Services for the Feasibility Study of Alternata Road from Panabo City-Davao City (Jct. Tagum-Panabo Circumferential Road-Datu Abdul Dadia-Little Panay-Tagpore-Jct. Daang Maharlika Road & Tagpore-San Nicolas-Klotoy-Sta. Cruz-Gatungan-Jct. Daang Maharlika Road), Davao del Norte-Davao City, Davao del Norte-Davao City	Planning & Design Division	No	Public Bidding	01/29/20	02/05/20	02/12-19/20	02/26/20	Technical 03/09/20 Financial 05/27/20	05/28/20-06/04/20	06/05-16/20	6/23/20-7/2/20	07/02/20	08/20/20	08/20/20	150 c.d.	GAA FY 2020	13,899,625.60		13,899,625.60		12,487,181.25		12,487,181.25		COA PICE CBCP NEDA	02/05/20 02/06/20 02/05/20	02/05/20 02/06/20 02/05/20	02/05/20 02/06/20 02/05/20	02/05/20 02/06/20 02/05/20	02/05/20 02/06/20 02/05/20	-	
20000105066000	20CSL009: Consulting Services for the Feasibility Study of Bypass Road from Sto. Tomas to Panabo City (Jct. Tagum-Panabo Circumferential Road) (NAFCO Section)-Balagunan-Tutulan-Sindutan-Tibungol-Tibulao-Jct. Tagum-Panabo Circumferential Road (Dalisay Section), Davao del Norte	Planning & Design Division	No	Public Bidding	01/29/20	02/05/20	02/12-19/20	02/26/20	Technical 03/09/20 Financial 05/27/20	05/28/20-06/04/20	06/05-16/20	6/23/20-7/2/20	07/02/20	08/19/20	08/19/20	150 c.d.	GAA FY 2020	15,268,406.90		15,268,406.90		13,257,865.50		13,257,865.50		COA PICE CBCP NEDA	02/05/20 02/06/20 02/05/20	02/05/20 02/06/20 02/05/20	02/05/20 02/06/20 02/05/20	02/05/20 02/06/20 02/05/20	02/05/20 02/06/20 02/05/20	-	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Eligibility Check	Pre-bid Conf	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation	Post Qual		
2000010001000000	20CSL010: Consulting Services for the Feasibility Study of Kapatagan-Mangkay- Tasayanon, Gupitan, Kapolong, Davao del Norte- Cabanglasan, Bukidnon Road, Davao del Norte	Planning & Design Division	No	Public Bidding	08/18/20	08/28/20	09/08/20	09/23/20	Technical 10/07/20 Financial 10/14/20	10/15-20/20	10/21-29/20	11/4-19/20	11/19/20	12/29/20	12/29/20	120 c.d.	GAA FY 2020	10,063,266.40		10,063,266.40	8,553,776.44		8,553,776.44	COA PICE CBCP NEDA	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	-			
Total Allotted Budget of Procurement Activities																		99,503,625.03	-	99,503,625.03												
Total Contract Price of Procurement Activities Conducted																					92,446,446.19	-	92,446,446.19									
Total Savings (Total Allotted Budget - Total Contract Price)																														7,057,178.84		
ON-GOING PROCUREMENT ACTIVITIES (FY 2020 - CONSULTING SERVICES)																																
2000010001000008	20CSL004: Consulting Services for the Feasibility Study of Mati-Lupon-Manay Road, Davao Oriental	Planning & Design Division	No	Public Bidding	10/07/20	10/15/20	11/04-10/20	11/18/20	Technical 12/01/20 Financial 12/09/20	12/10-15/20	12/16-21/20	12/21-28/20	12/28/20			270 c.d.	GAA FY 2020	17,899,999.00		17,899,999.00	-	-	-	COA PICE CBCP NEDA	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	-	Contract on process		
200001000100010008	20CSL011: Consulting Services for the Feasibility Study of the Proposed Bangkal-Mutina Flyover, Davao City	Planning & Design Division	No	Public Bidding	10/07/20	10/15/20	11/4-10/20	11/18/20	Technical 12/01/20 Financial 12/09/20	12/10-15/20	12/16-21/20	12/21-28/20	12/28/20			150 c.d.	GAA FY 2020	13,291,156.25		13,291,156.25	-	-	-	COA PICE CBCP NEDA	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	-	Contract on process		
200001000100020008	20CSL012: Consulting Services for the Feasibility Study of the three (3) projects in Davao City: a) Matina Aplaya Bridge, b) Jct. Daang Maharlika Road-Gov. Gregorio V. Cañada Road-Jct. F. S. Dizon Road and c) Jct. Elipido Quinsig Ave. (Tienka Ave. Section)-Jct. Ponciano St. (Davao City Post Office), Davao City	Planning & Design Division	No	Public Bidding	10/07/20	10/15/20	11/4-10/20	11/18/20	Technical 12/01/20 Financial 12/09/20	12/10-15/20	12/16-21/20	12/21-28/20	12/28/20				GAA FY 2020	14,165,767.25		14,165,767.25	-	-	-	COA PICE CBCP NEDA	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	-	Contract on process		
200001000100030008	20CSL013: Consulting Services for the Feasibility Study of the Flyover along Davao City Diversion Road- Jct. Maghuet, Davao City	Planning & Design Division	No	Public Bidding	11/04/20	11/09/20	11/17-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-28/20	12/28/20			90 c.d.	GAA FY 2020	8,950,027.05		8,950,027.05	-	-	-	COA PICE CBCP NEDA	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	-	Contract on process		

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Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conf	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	Total	MOOE	CO	Total	MOOE		CO	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation		Post Qual
2000001000100000	20CSL014: Consulting Services for the Feasibility Study of the five (5) proposed roads in Davao City: a) Jct. Daang Maharlika Road-Higo St-Jct. Dacudao; b) Jct. JP Cabaguio Ave-Lacson St-Park Ave-Jct. Daang Maharlika Road; c) Jct. Daang Maharlika Road-Carmelita Road-Mahayag St-Jct. DC Diversion Road; d) Jct. Daang Maharlika Road-Palm Drive-Pag Asa St-Dumanian Road-Jct. DC Diversion Road; and e) Jct. Suhangin-Lagapanday Road to Jct. DC Diversion Road, Davao City	Planning & Design Division	No	Public Bidding	08/18/20	11/09/20	11/17-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-28/20	12/28/20			120 c.d.	GAA FY 2020	14,599,714.85		14,599,714.85	-	-	-	COA PICE CBCP NEDA	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	-	Contract on process
2000001000100000	20CSL015: Consulting Services for the Feasibility Study of Matiao-Magapayay Coastal Road, Davao Oriental	Planning & Design Division	No	Public Bidding	08/18/20	11/09/20	11/17-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-28/20	12/28/20			90 c.d.	GAA FY 2020	8,358,944.60		8,358,944.60	-	-	-	COA PICE CBCP NEDA	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	-	Contract on process
2000001000100000	20CSL016: Consulting Services for the Subsurface Exploration for the Proposed Widening/ Construction/ Replacement of Eight (8) Bridges along Bypass Roads in Davao de Oro under CY 2021 DPWH Infrastructure Program 1, Tarrago Bridge, 2, Gabunan Bridge, 3, Dumitan Bridge, 4, Kelagging Bridge, 5, El Salvador Bridge, 6, Kili-lit Bridge, 7, Linda Bridge, 8, Bukal Bridge, Davao City & Davao de Oro	Planning & Design Division	No	Public Bidding	11/10/20	11/13/20	11/20-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-28/20	12/28/20			72 c.d.	GAA FY 2020	3,807,000.00		3,807,000.00	-	-	-	COA PICE CBCP NEDA	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	-	Contract on process
2000001000100000	20CSL017: Consulting Services for the Subsurface Exploration for the Proposed Construction of Seven (7) Bridges along National Road and Bypass Roads in Davao City, Davao del Norte and Davao Oriental under CY 2021 DPWH Infrastructure Program 1, Palulom Parallel Bridge, 2, Tacak Bridge, 3, Lumunding Bridge, 4, Taboy Bridge, 5, Oregon Bridge, 6, Mahanab Bridge, 7, Bedlo Bridge, Davao del Norte & Davao Oriental	Planning & Design Division	No	Public Bidding	11/10/20	11/13/20	11/20-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-28/20	12/28/20			80 c.d.	GAA FY 2020	4,220,000.00		4,220,000.00	-	-	-	COA PICE CBCP NEDA	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	-	Contract on process

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Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conf	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	Total	MOOE	CO	Total		MOOE	CO	Eligibility Check	Pre-bid Conf	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
20C00100030000	20C01018: Consulting Services for the Subsurface Exploration for the Proposed Construction of Six (6) Multi-Purpose Buildings and Municipal Police Stations in Davao City and Davao del Sur under CY 2021 DPWH Infrastructure Program 1, PNCEO Quarters, 2. Police Commissioned Officers Quarters, 3. Davao City Police Office Building, 4. Multi-Purpose Building (Hospital), 5. Davao del Sur Provincial Police Office, 6. Kiblawan Municipal Police Station, Davao City & Davao del Sur	Planning & Design Division	No	Public Bidding	11/10/20	11/13/20	11/20-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-28/20	12/28/20			26 c.d.	GAA FY 2020	1,361,000.00		1,361,000.00	-	-	-	COA PICE CBCP NEDA	11/13/20 11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20 11/13/20	-	Contract on process.				
Total Allotted Budget of On-going Procurement Activities																		86,653,609.00	-	86,653,609.00	-	-	-											
FAILURE OR CANCELLED PROJECTS (FY 2020 - CONSULTING SERVICES)																																		
-	20C01005: Consulting Services for the Feasibility Study of the five (5) proposed roads in Davao City: a) Jct. Daang Maharlika Road-Vigo St.-Jct. Dacudae; b) Jct. JP Cabagulo Ave-Lacatan St.-Park Ave.-Jct. Daang Maharlika Road; c) Jct. Daang Maharlika Road-Carmelita Road-Mahayag St.-Jct. DC Diversion Road; d) Jct. Daang Maharlika Road-Palm Drive-Pag Asa St.-Dumanas Road-Jct. DC Diversion Road; and e) Jct. Buhangin-Lapanday Road to Jct. DC Diversion Road/Davao City	Planning & Design Division	No	Public Bidding	08/18/20	08/28/20	09/08/20	09/23/20	Technical 10/07/20 -	-	-	-	-	-	-	120 c.d.	GAA FY 2020	14,599,714.85		14,599,714.85	-	-	-	COA PICE CBCP NEDA	08/28/20 08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20 08/28/20	-	Failure of Bidding (Non passed Technical Evaluation. Readvertised as 20C01014)			
-	20C01006: Consulting Services for the Feasibility Study of Maliao-Magsaysay Coastal Road, Davao Oriental	Planning & Design Division	No	Public Bidding	08/18/20	08/28/20	09/08/20	09/23/20	Technical 10/07/20 -	-	-	-	-	-	-	90 c.d.	GAA FY 2020	8,358,944.60		8,358,944.60	-	-	-	COA PICE CBCP NEDA	08/28/20 08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20 08/28/20	-	Failure of Bidding (Non passed Technical Evaluation. Readvertised as 20C01015)				

Prepared by:


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Engineer IV
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and concurrent Head, BAC Secretariat

Recommended for Approval by:


ROWENA P. JAMITO
Chief, Maintenance Division
BAC Chairperson

Approved:


REY PETER B. GILLE, DM
OIC-Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER 2020
DPWH REGIONAL OFFICE XI
GOODS AND SERVICES

DPWH Regional Office XI Procurement Monitoring Report as of JULY-DECEMBER 2020

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DPWH Regional Office XI Procurement Monitoring Report as of JULY-DECEMBER 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (recommendi- ng Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
GAA 2019	19GL00132: EQUIPMENT, TOOLS, SUPPLIES & MATERIALS	EMO	NO	Public Bidding	12/07/20	12/09/20	12/17/20	N/A	12/29/20	Failure of Bidding							GAA 2019	2,494,960.00		2,494,960.00	-		-	COA DCCC PICPA	12/10/2020	N/A	12/10/2020	12/10/2020	12/10/2020		
SP2020-02-00498 (EAC)	20GL00008: CONSTRUCTION SUPPLIES & MATERIALS	PDO	NO	Public Bidding		06/23/20	07/01/20	N/A	07/14/20	07/15/20	07/27/20	08/05/20	08/13/20	08/26/20	09/03/20		GAA 2020	5,049,964.74		5,049,964.74	5,049,665.00		5,049,665.00	COA DCCC PICPA	6/25/2020	N/A	6/25/2020	6/25/2020	6/25/2020		
SP2020-02-00105 (EAC)	20GL00009: CALIBRATION OF VARIOUS LABORATORY EQUIPMENT/APPARATUS	GAHD	NO	Public Bidding		06/26/20	N/A	N/A	09/08/20	Failure of Bidding							GAA 2020	479,120.00		479,120.00	-		-	COA DCCC PICPA	N/A	N/A	9/2/2020	9/2/2020	9/2/2020		
SP2020-02-00109 (EAC)	20GL00010: HEAVY DUTY ELECTRONIC STAPLER	EMO	NO	Public Bidding		06/26/20	N/A	N/A	09/08/20	Failure of Bidding							GAA 2020	100,000.00		100,000.00	-		-	COA DCCC PICPA	N/A	N/A	9/2/2020	9/2/2020	9/2/2020		
SP2020-02-00159 (EAC)	20GL00011: LT. EQUIPMENT	EMO	NO	Public Bidding		06/26/20	09/08/20	N/A	09/22/20	Failure of Bidding							GAA 2020	2,045,300.00		2,045,300.00	-		-	COA DCCC PICPA	9/2/2020	N/A	9/2/2020	9/2/2020	9/2/2020		
SP2020-02-00164 & 00165 (EAC)	20GL00012: OFFICE EQUIPMENT	ORD CONST. EMO	NO	Public Bidding		06/26/20	09/08/20	N/A	09/22/20	Failure of Bidding							GAA 2020	4,203,900.00		4,203,900.00	-		-	COA DCCC PICPA	9/2/2020	N/A	9/2/2020	9/2/2020	9/2/2020		
VARIOUS FUNDS	20GL00013: OFFICE SUPPLIES	DPWH	NO	Public Bidding		09/04/20	09/15/20	N/A	09/29/20	09/30/20	10/12/20	11/04/20	11/18/20	12/18/20	01/04/21		GAA 2020	2,726,335.00		2,726,335.00	2,121,356.50		2,121,356.50	COA DCCC PICPA	9/9/2020	N/A	9/9/2020	9/9/2020	9/9/2020		
SP2020-02-00482 & FY2020 RA 11260 EXTENSION OF BIDDING PERIOD 00164-01 (EAC)	20GL00014: CANON IFF 831 PLOTTER PARTS & CONSUMABLES	PDO	NO	Public Bidding		09/09/20	N/A	N/A	09/22/20	09/23/20	10/05/20	10/07/20	10/15/20	12/16/20	12/22/20		GAA 2020	754,050.00		754,050.00	737,919.00		737,919.00	COA DCCC PICPA	N/A	N/A	9/10/2020	9/10/2020	9/10/2020		
SP2020-02-001070 (EAC)	20GL00015: MEDICAL SUPPLIES AND EQUIPMENT	ADMIN	NO	Public Bidding		09/10/20	09/22/20	N/A	10/14/20	10/15/20	10/26/20	11/04/20	11/18/20	12/11/20	11/28/20		GAA 2020	1,442,000.00		1,442,000.00	1,011,512.00		1,011,512.00	COA DCCC PICPA	10/7/2020	N/A	10/7/2020	10/7/2020	10/7/2020		
GAA 2020	20GL00016: LT. EQUIPMENT	DPWH	NO	Public Bidding		10/15/20	10/27/20	N/A	11/10/20	Failure of Bidding							GAA 2020	2,045,300.00		2,045,300.00	-		-	COA DCCC PICPA	10/26/2020	N/A	10/26/2020	10/26/2020	10/26/2020		
GAA 2020	20GL00017: CALIBRATION OF VARIOUS LABORATORY EQUIPMENT/APPARATUS	GAHD	NO	Public Bidding	N/A	10/15/20	N/A	N/A	10/27/20	Failure of Bidding							GAA 2020	479,120.00		479,120.00	-		-	COA DCCC PICPA	N/A	N/A	10/23/2020	10/23/2020	10/23/2020		
GAA 2020	20GL00018: TRAFFIC SURVEY MACHINE & ACCESSORIES	PDO	NO	Public Bidding		11/27/20	12/07/20	N/A	12/21/20	Failure of Bidding							GAA 2020	3,200,000.00		3,200,000.00	-		-	COA DCCC PICPA	12/4/2020	N/A	12/4/2020	12/4/2020	12/4/2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
GAA 2020	20GL00019: PORTABLE WEIGHING MACHINE	MAINT. DIV.	NO	Public Bidding	11/24/20	12/02/20	12/10/20	N/A	12/23/20	Failure of Bidding							GAA 2020	3,837,420.00		3,837,420.00	-		-	COA DOCC PICPA	12/7/2020	N/A	12/7/2020	12/7/2020	12/7/2020				
GAA 2020	20GL00020: AMPHIBIOUS EXCAVATORS	EMD	NO	Public Bidding		12/08/20	12/15/20	N/A	12/26/20	Canceled Bidding							GAA 2020	68,000,000.00		68,000,000.00	-		-	COA DOCC PICPA	12/11/2020	N/A	12/11/2020	12/11/2020	12/11/2020				
GAA 2020	20GL00021: ROUGH TERRAIN CRANE & ROUGH TERRAIN CRANE TELEHANDLER	EMD	NO	Public Bidding		12/04/20	12/15/20	N/A	12/28/20	Canceled Bidding							GAA 2020	35,000,000.00		35,000,000.00	-		-	COA DOCC PICPA	12/11/2020	N/A	12/11/2020	12/11/2020	12/11/2020				
GAA 2020	20GL00022: BOOM TRUCK - 6 WHEELER	EMD	NO	Public Bidding		12/08/20	12/15/20	N/A	12/28/20	Canceled Bidding							GAA 2020	15,200,000.00		15,200,000.00	-		-	COA DOCC PICPA	12/11/2020	N/A	12/11/2020	12/11/2020	12/11/2020				
GAA 2020	20GL00024: VARIOUS MACHINE, TOOLS, MATERIALS AND SUPPLIES, FOR USE IN THE DREDGING OPERATION	EMD	NO	Public Bidding	12/07/20	12/09/20	12/17/20	N/A	12/29/20	Failure of Bidding							GAA 2020	2,093,536.00		2,093,536.00	-		-	COA DOCC PICPA	12/10/2020	N/A	12/10/2020	12/10/2020	12/10/2020				
GAA 2020	20GL00025: VARIOUS MACHINE, TOOLS EQUIPMENT	EMD	NO	Public Bidding		12/09/20	12/17/20	N/A	12/29/20	Failure of Bidding							GAA 2020	4,300,000.00		4,300,000.00	-		-	COA DOCC PICPA	12/10/2020	N/A	12/10/2020	12/10/2020	12/10/2020				
GAA 2021	21GL00001: DIESEL FUEL	DPWH	YES	Public Bidding		12/02/20	12/10/20	N/A	12/23/20	Failure of Bidding							GAA 2021	1,399,750.00		1,399,750.00	-		-	COA DOCC PICPA	12/7/2020	N/A	12/7/2020	12/7/2020	12/7/2020				
GAA 2021	21GL00003: MEDICAL SUPPLIES	DPWH	YES	Public Bidding		12/02/20	12/10/20	N/A	12/23/20	Failure of Bidding							GAA 2021	1,507,500.00		1,507,500.00	-		-	COA DOCC PICPA	12/7/2020	N/A	12/7/2020	12/7/2020	12/7/2020				
GAA 2021	21GL00004: CATERING SERVICES	DPWH	YES	Public Bidding		12/02/20	12/10/20	N/A	12/23/20	Failure of Bidding							GAA 2021	2,336,000.00		2,336,000.00	-		-	COA DOCC PICPA	12/7/2020	N/A	12/7/2020	12/7/2020	12/7/2020				
GAA 2021	21GL00006: BLUEPRINTING CONSUMABLES & SUPPLIES	DPWH	YES	Public Bidding	N/A	12/02/20	N/A	N/A	12/09/00	Failure of Bidding							GAA 2021	620,000.00		620,000.00	-		-	COA DOCC PICPA	N/A	N/A	12/7/2020	12/7/2020	12/7/2020				
GAA 2021	21GL00007: MAILING SERVICES	DPWH	YES	Public Bidding	N/A	12/02/20	N/A	N/A	12/09/00	Failure of Bidding							GAA 2021	800,000.00		800,000.00	-		-	COA DOCC PICPA	N/A	N/A	12/7/2020	12/7/2020	12/7/2020				
GAA 2021	21GL00009: PRINTING OF 2020 ANNUAL REPORT	DPWH	YES	Public Bidding	N/A	12/02/20	N/A	N/A	12/09/00	Failure of Bidding							GAA 2021	180,000.00		180,000.00	-		-	COA DOCC PICPA	N/A	N/A	12/7/2020	12/7/2020	12/7/2020				

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of JULY-DECEMBER 2020

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommendi- ng Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
GAA 2021	21GL00010: OFFICE EQUIPMENT	DPWH	YES	Public Bidding	N/A	12/02/20	N/A	N/A	12/09/20	Failure of Bidding							GAA 2021	205,700.00		205,700.00	-			COA DCCC PICPA	N/A	N/A	12/7/2020	12/7/2020	12/7/2020							
GAA 2021	21GL00011: AIRCONDITIONING UNIT	DPWH	YES	Public Bidding	N/A	12/02/20	N/A	N/A	12/09/20	Failure of Bidding							GAA 2021	230,000.00		230,000.00	-			COA DCCC PICPA	N/A	N/A	12/7/2020	12/7/2020	12/7/2020							
Total Allotted Budget of Procurement Activities															258,072,105.92	-	257,721,105.92																			
Total Contract Price of Procurement Activities Conducted																		81,600,919.40	-	81,600,919.40																
Total Savings (Total Allotted Budget - Total Contract Price)																																				
ON-GOING PROCUREMENT ACTIVITIES (FY 2020 - GOODS AND RELATED SERVICES)																																				
GAA 2019 Extended 19GL00120: REPAIR OF HINO MOBILE TRUCK SHOP	EMO	NO	Public Bidding	N/A	11/12/20	N/A	N/A	11/24/20	11/25/20	12/07/20	12/16/20	12/18/20	on process	on process			GAA 2019	625,460.00		625,460.00				COA DCCC PICPA	11/06/2020	N/A	11/06/2020	11/06/2020	11/06/2020							
19GL00125: ROLLER BLINDS	POD, MAINT CONST	NO	Public Bidding		11/06/20	11/17/20	N/A	12/01/20	12/02/20	12/14/20	12/16/20	12/18/20	on process	on process			GAA 2019	2,200,000.00		2,200,000.00				COA DCCC PICPA	11/13/2020	N/A	11/13/2020	11/13/2020	11/13/2020							
19GL00127: VARIOUS PARTS, SUPPLIES & MATERIALS	EMO	NO	Public Bidding	N/A	11/12/20	11/24/20	N/A	12/09/20	12/10/20	12/17/20	12/21/20	12/28/20	on process	on process			GAA 2019	1,397,934.00		1,397,934.00				COA DCCC PICPA	12/4/2020	N/A	12/4/2020	12/4/2020	12/4/2020							
19GL00128: DIESEL FUEL	EMO	NO	Public Bidding	05/19/20	12/02/20	12/10/20	N/A	12/23/20	12/28/20	12/29/20	12/29/20	12/29/20	on process	on process			GAA 2019	5,549,960.00		5,549,960.00				COA DCCC PICPA	12/7/2020	N/A	12/7/2020	12/7/2020	12/7/2020							
19GL00129: VARIOUS FURNITURE	POD, MAINT CONST	NO	Public Bidding	7/14/20	12/04/20	12/11/20	N/A	12/23/20	12/28/20	12/29/20	12/29/20	12/29/20	on process	on process			GAA 2019	22,662,975.00		22,662,975.00				COA DCCC PICPA	12/9/2020	N/A	12/9/2020	12/9/2020	12/9/2020							
19GL00130: VARIOUS CABINETS AND FILE STORAGE	ADMIN	NO	Public Bidding	7/14/20	12/04/20	12/11/20	N/A	12/23/20	12/28/20	12/29/20	12/29/20	12/29/20	on process	on process			GAA 2019	9,708,000.00		9,708,000.00				COA DCCC PICPA	12/9/2020	N/A	12/9/2020	12/9/2020	12/9/2020							
20GL00023: PHOTOCOPIER	POD	NO	Public Bidding		12/08/20	12/15/20	N/A	12/28/20	12/29/20	12/29/20	12/29/20	12/29/20	on process				GAA 2020	13,998,775.00		13,998,775.00				COA DCCC PICPA	12/11/2020	N/A	12/11/2020	12/11/2020	12/11/2020							
21GL00002: VARIOUS PARTS, SUPPLIES & MATERIALS, FOR USE IN THE CORRECTIVE AND PREVENTIVE MAINTENANCE OF VARIOUS EQUIPMENT	DPWH	YES	Public Bidding		12/02/20	12/10/20	N/A	12/23/20	12/28/20	01/11/21	12/28/20	Short of Award					GAA 2021	2,499,505.00		2,499,505.00				COA DCCC PICPA	12/7/2020	N/A	12/7/2020	12/7/2020	12/7/2020							
21GL00005: SUPPLIES & MATERIALS	DPWH	YES	Public Bidding	N/A	12/02/20	N/A	N/A	12/09/20	12/10/20	12/21/20	12/28/20	Short of Award					GAA 2021	346,298.00		346,298.00				COA DCCC PICPA	N/A	N/A	12/7/2020	12/7/2020	12/7/2020							
21GL00008: ELECTRICAL SUPPLIES	DPWH	YES	Public Bidding	N/A	12/02/20	N/A	N/A	12/09/20	12/10/20	12/21/20	12/28/20	Short of Award					GAA 2021	275,400.00		275,400.00				COA DCCC PICPA	N/A	N/A	12/7/2020	12/7/2020	12/7/2020							

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DPWH Regional Office XI Procurement Monitoring Report as of JULY-DECEMBER 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
Total Allotted Budget of On-going Procurement Activities																		59,264,307.00	-	59,264,307.00	-	-	-									

Prepared by:


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