# COMPLETED AND ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS FY 2022

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity								A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of Award	Contract	Notice to	Delivery/	Inspection/	Source	Total	MOOE MOOE	СО
Y Year Projects								- Critical	OI DIGG	Lvariagion	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
	23L10001 Tubo-tubo Road connecting Monkayo Pucblic Transport Terminal and	Construction Section	Na	Public Bidding	11/02/22	11/04/22	11/11/22	11/24/22	11/24/22	11/28/22	12/05/22	12/09/22				82 cd		PY 2023 GAA CSSP	12,249,937.17		12,249,937
	SACARBEMCO Rubber		Contract Cost (Ph	p)	List of				Date of Parei	ot of Invitation											
	sheet Processing, SEMPCO Organic	Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	T .	elivery/Completion	,			Remarks					
	Fertilizerin support of				Observers	Conference	Check	of Bids	Evaluation	Qualification		sptance (If applicat	· I			ining changes m the APP)					
	Rubber, Palm Oil and				NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22	7	11/07/22	one)		WD.	m the APP)					
	Cardava Industries, Brgy. Tubo-tubo, Monkayo,				ccwi	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22									
	Compostela Valley, Monkayo, Davao de Oro				COA	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		11/04/22									
	rionikayo, Davao de Oro				DDNCA	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22			Docume	nts on Proces	18				
Code/		PMO/	Is this Early																		
PAP	Procurement Program/Project	End-User	Procurement?	Mode of							Procurement Ad							Source		ABC(Php)	
	ProgramyProject	End-User	Procurements	Procurement	Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	00
Year Projects					Conterence		Conterence	CHECK	OT DIOS	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
	23L10002 Bongkilaton Road leading to Mandaya Village, Pansan Falis,	Construction Section	No	Public Bidding	11/02/22	11/04/22	11/11/22	11/24/22	11/24/22	11/28/22	12/05/22	12/09/22				155 cd		FY 2023 GAA ~ CSSP	12,249,897.15		12,249,897.;
	Bongkilaton Cave and Tagbubunias Falls, Brgy.		ليبيا																		
	Ngan, Compostela,	Total	MODE Ph	co	List of				Date of Receip							Remarks					
	Davao de Oro	10191	MODE	ω	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion/				ning changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	planca (If applicab	le)		fron	n the APP)					
			1 1		CCWI	11/07/22	11/07/22 11/07/22	11/07/22 11/07/22	11/07/22	11/07/22		11/07/22									
					COA	11/04/22	11/04/22	11/04/22	11/07/22	11/07/22 11/04/22		11/07/22 11/04/22	1								
					wan			11/07/22	11/07/22			11/07/22			Documer	its on Proces	.				
					DDNCA	11/07/22	11/07/22	11/07/22	11/0//22	11/07/22		11/07/22				ICO OII FIUCES	S 1				
					DDNCA	11/07/22	11/0//22	11/07/22	11/07/22	11/0//22		11/07/22			DOCUME	ics on Fraces	6				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Conference	Ads/Post of IB	Pra-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Data of BAC Resolution Recommending	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	CO
Year Projects	23Lreee3  Road Widening —  Nabunturan — Maragusan  Rd — K1445 +  135 — K1446 + 692, New	Construction Section	No :	Public Bidding	11/02/22	11/04/22	11/11/22	11/24/22	11/24/22	11 <i>[28]2</i> 2	12/05/22	12/09/22				155 cd	Acceptance	PY 2023 GAA – REGULAR INFRA	40,599,981.13		40,599,963
	Bataan, Davao de Oro	(	Contract Cost (Phy	p)	List of				Date of Receip	t of Invitation						Remarks					
		Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Di	elivery/Completion	1			ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If applical	ble)			m the APP)					
					NICO	11/07/22.	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22									
			1 1		CCMI	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22									
			1 1		COA	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		11/04/22	- 1								
					DDNCA	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22			Docume	nts on Proces	5				
			1 1		1 1																

Code/ PAP	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	tivity						Source		A B C (Php)	
	Program/Project	End-User	Procurement?	Procurement	Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/	of Funds	Total	MOOE	co
Y Year Projects	231,10004	Construction	No	Public	11/02/22	11/04/22	11/11/22	11/24/22							110000		жорыке	runds			
	Construction of Batutu River Irrigation System Katipunan Road MC East, New	Section		Bidding	1406/22	14042	1411,22	11/24/22	11/24/22	11/28/22	12/05/22	12/09/22				93 cd		FY 2023 GAA CSSP - SIPAG	17,335,189.20		17,335,189.
	Bataan, Davao de Oro (KATUBIGAN –		Contract Cost (Ph	p)	List of				Date of Receip	ot of Invitation						Remarks					
	Kalsada Tungo sa	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion/	/			ning changes					
	Patubigan) Along Brgy. Katipunan, New Bataan,				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If applicat	ole)		from	n the APP)					
	Davao de Oro		1 (1		NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22									
			1 1	Į	CCWI	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22									
					COA	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		11/04/22									
					DDNCA	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22			Docume	nts on Proces	•				
										1							- 1				

Annex "B"
Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2022

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity								, A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract	Natice to Proceed	Delivery/ Completion	Inspection/	Source	Total	MODE	со
Year Projects	23L10905 Road Widening – Benigno S. Aquino Jr. National Highway – K 1427+389 – K 1427+656	Construction Section	Na	Public Bidding	11/02/72	11/04/22	11/11/22	11/24/22	11/24/22	11/28/22	12/05/22	12/09/22		ogmig	7790485	54 cd	мссериное	Funds FY 2023 GAA – REGULAR INFRA	6,639,997.73		6,639,997.
	Compostela, Davao de Oro		Contract Cost (Phy	)	list of				Date of Recuir	t of Invitation						Remarks					
	olo	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion			(Ехріа	ining changes					
					NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22	ore)	_	moi	m the APP)					
					ccwi	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22									
					COA	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		11/04/22									
					DDNCA	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22			Docume	nts on Proces	:8				
Code/	Procurement	PMO/	Is this Early	Made of						Actual :	Procurement A	ctivity						E		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement		Ads/Post of IB	Pre-bid	Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	Source	Total	MOOE MOOE	со
	L		1		Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			

Code/	Procurement	PMO/	Is this Early	Made of						Actual	Procurement A	ctivitu									
PAP	Program/Project	End-User	Procurement?	Procurement	Pre Procuremen	Ads/Post of IB	Pre-bid	Eligibility	Sub-Open			Date of BAC					_	Source		ABC(Php)	
				Trocarement	Conference	Aus/rust brits	Conference	Check	of Bids	Bid Evaluation	Post Qualification	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOOE	
CY Year Projects												Necesterialing	renara	orgining	riocesu	COTTABLEUOTT	Acceptance	Funds			_
	23LI0006	Construction	No	Public	11/02/22	11/04/22	11/11/22	11/24/22	11/24/22	11/28/22	12/05/22	12/09/22									
	Construction of Batutu River Irrigation System Lagab Road — Lateral C East,	Section		Bidding				-4-1/-		1,20,22	22,03,22	12/03/22				62 cd		FY 2023 GAA CSSP – SIPAG	8,929,746.15		1
	Compostela, Davao de Oro (KATUBIGAN –		Contract Cost (Php	2)	List of		-		Date of Receip	pt of Invitation						Remarks					_
	Kalsada Tungo sa	Total	MODE	ca	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion	,			ning changes					
	Patubigan) Along Brgy. Lagab, Compostela,				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If applical	ble)			n the APP)					
	Davao de Oro			i	NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22									
			1 1		ccwi	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22									
			1 1		COA	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		11/04/22									
					DDNCA	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22			Documer	nts on Proces	•				

8,929,746.15

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	T	. A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Fre Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of	Contract		Delivery/	Inspection/	af	Total	MOOE	CO
Y Year Projects					-		Contraction	CHECK	OI DADS	Evaluation	Qualincation	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
	23L10007  Rehabilitation of Multi- Purpose Building (Municipal Hali), Monkayo, Davao de Oro	Construction Section	No	Public Bidding	11/02/22	11/04/22	11/11/22	11/24/22	11/24/22	11/28/22	12/05/22	12/09/22				180 ad		PY 2023 CSSP — BIP	19,799,953.25		19,799,953.
			Contract Cost (Ph	p)	List of				Date of Receip	t of Invitation						Remarks					
		Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	0	elivery/Completion	/			ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	eptance (If applical	ble)			n the APP)					
					NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22									
			1 1		CCWI	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22					- 1				
					COA	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		11/04/22					1				
					DDNCA	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22			Docume	nts on Proces	5				
					1 1																

Construction Section	Procurement?	Procurement  Public	Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	Source	Total	A B C (Php)	
Section	No		11/02/22						Dualification	Recommending	Award	Signing	Proceed	Completion	Acceptance				CD
		Bidding	моще	11/04/22	11/11/22	11/24/22	11/24/22	11/28/22	12/05/22	12/09/22		orginity.	Trocket	180 cd	АССЕРИЯСЬ	Funds FY 2023 CSSP – BIP	11,879,976.49		11,879,976
	Contract Cost (Pho	)	List of				Date of Recei	ot of Invitation						lemarke			L		
Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion,	,	-							
		1	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	eptance (If applicat	ole)		fron	the APP)					
			NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22									
	1 1		ccwi	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22					- 1				
	1 1		COA	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		11/04/22					- 1				
			DDNCA	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22			Documer	ts on Proces	5				
			Contract Cost (Php) Total MOOE CO	Total MODE CO Invited Observers NICO CCWI COA	Total   MOOE   CO   Invited   Pre-bid   Conference   NICO   11/07/22   COWI   11/07/22   COA   11/04/22	Total   MOOE   CO   Invited   Pre-bid   Eligibility   Check   Conference   Check   NICO   11/07/22   11/07/22   CCWI   11/07/22   11/07/22   COA   21/04/22   11/04/22   COA   COA	Total   MOOE   CO   Invited   Pre-bid   Eligibility   Sub-Open   Conference   Check   of Blids	Total   MOOE   CO   Invited   Pre-bid   Eligibility   Sub-Open   Bid   Conference   Check   of Bids   Evaluation	Total   MOOE   CO   Invited   Pre-bid   Eligibility   Sub-Open   Bid   Post	Total   MOOE   CO   Invited   Pre-bid   Eligibility   Sub-Open   Bid   Post   D   D	Total   MOOE   CO   Invited   Pre-bid   Eligibility   Sub-Open   Bid   Post   Delivery/Completion   Observers   Conference   Check   of Bids   Evaluation   Qualification   Acceptance (If applical   11/07/22	Total   MOOE   CO   Invited   Pre-bid   Eligibility   Sub-Open   Bid   Post   Delivery/Completion/	Total   MOOE   CO   Invited   Pre-bid   Eligibility   Sub-Open   Bid   Post   Delivery/Completion/	Total   MOOE   CO   Invited   Pre-bid   Eligibility   Sub-Open   Bid   Post   Delivery/Completion / (Explaid	Total   MOOE   CO   Invited   Pre-bid   Eligibility   Sub-Open   Bid   Post   Delivery/Completion/   (Explaining changes   Conference   Conference   Check   of Bids   Evaluation   Qualification   Acceptance (If applicable)   from the APP)	Total   MOOE   CO   Invited   Pre-laid   Eligibility   Sub-Open   Bid   Post   Delivery/Completion/   (Explaining changes   Conference   Check   of Bids   Evaluation   Qualification   Acceptance (If applicable)   from the APP)	Total   MOOE   CO   Invited   Pre-bid   Eligibility   Sub-Open   Bid   Post   Delivery/Completion/ (Explaining changes	Total   MOOE   CO   Invited   Pre-bid   Eligibility   Sub-Open   Bid   Post   Delivery/Completion / (Explaining changes   Conference   Check   of Bids   Evaluation   Qualification   Acceptance (If applicable)   from the APP)	Total   MOOE   CO   Invited   Pre-bid   Eligibility   Sub-Open   Bid   Post   Delivery/Completion/ (Explaining changes   Conference   Check   of Bids   Evaluation   Qualification   Acceptance (If applicable)   from the APP)

Annex "B"

Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office

Procurement Monitoring Report (Infrastructure/Civil Works)

As of July to December 2022

Code/	Procurement	PMO/	Is this Early	Made of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOGE	со
Year Projects	23LT0009 Costruction of Revetment along Upper Agusan River, Osmeña Section, Compostela,	Construction Section	No	Public Bidding	11/02/22	11/04/22	11/11/22	11/24/22	11/24/22	11/28/22	12/05/22	12/09/22				189 cd		FY 2023 GAA REGULAR INFRA	31,066,000.00		31,066,000
	Davao de Oro		Contract Cost (Ph	p)	List of				Date of Receip	t of Invitation			-			Remarks					
		Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion	,	-		ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If applical	ble)		fror	n the APP)					
					NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22									
			1 1		CCWI	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22									
					COA	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		11/04/22		1							
					DDNCA	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22			Documen	nts on Process					
				4.																	
	1		11 13	1	1 1																

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source	T	ABC(Php)	_
PAP	Program/Project	End-User	Procurement?	Procurement	Conference	Ads/Post of I8	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Data of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	
Y Year Projects				1								THE CONTRACTOR OF THE CONTRACT		-		- annancia on	receptance	runus	<del>                                     </del>	-	
	23110010	Construction	No	Public	11/02/22	11/04/22	11/11/22	11/24/22	11/24/22	11/28/22	12/05/22	12/09/22					1				
	Construction of Multi- Purpose Building (Double A Slaughter House) at Purok 8, Poblacion,	Section		Bidding			22/24/22	1421/22	242.42	11/20/22	12/03/22	12/09/22				180 ed		CSSP -BIP	24,749,906,97		
	Monkayo, Davao de Oro		Contract Cost (Php	>)	List of				Date of Receip	ot of Invitation			-			Remarks					_
		Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion	/			ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	eptance (If applica	ble)	11		m the APP)	1				
				1	NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22									
			1 1		ccwi	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22					1				
			1 3		COA	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		11/04/22									
					DDNCA	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22			Docume	nts on Proces	•				

24,749,906.97

Annex "B"

Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office Procurement Monitoring Report (Infrastructure/Civil Works)

As of July to December 2022

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP  Year Projects	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pne-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommending	-Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
	23L10011  Ngan Road leading to Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagbubunlas Falls,	Construction Section	No	Public Bidding	11/02/22	11/04/22	11/11/22	11/24/22	11/24/22	11/28/22	12/05/22	12/09/22				82 cd		FY 2023 GAA – CSSP	12,249,86211		12,249,867
	Compostela, Davao de Oro		Contract Cost (Ph	p)	List of				Date of Receip	t of Invitation				-		Remarks					
	1	Total	MODE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion	/			ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	splance (If applica	ble)			m the APP)					
					NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22									
			1		CCWI	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22					- 1				
					COA	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		11/04/22									
					DDNCA	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22			Docume	nts on Proces	•				
																	- 1				
				n.																	

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Pate of BAC Resolution Recommending	Notice of	Contract	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOOE	со
Year Projects	23L10012 San Jose Road Leading to Awao Falis, Brgy. San Jose, Monkayo Davao de Oro	Construction Section	No	Public Bidding	11/02/22	11/04/22	11/11/22	11/24/22	11/24/22	11/28/22	12/05/22	12/09/22	Analy	Julia	riouss	82 cd	Acceptance	Funds FY 2023 GAA - CSSP	12,249,874.18		12,249,87
			Contract Cost (Ph		List of				Date of Receip	ot of Invitation						Remarks					
		Total	MODE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion, ptance (If applical				ining changes m the APP)					
					NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22	- ALL	11/07/22	uie)	-	ITOI	m the APP)					
			1 1		ccwi	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22									
			1 1		CDA	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		11/04/22									
					DDNCA	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22			Docume	nts on Proces	s				
										1 1							- 1				

Construct Section	ction on Cont	No htract Cost (Php	Procurement  Public  Bidding	Conference 11/02/22	Ads/Post of IB 11/04/22	Pre-bid Conference 11/11/22	Eligibility Check 11/24/22	Sub-Open of Bids 11/24/22	Bid Evaluation 11/28/22	Post Qualification 12/05/22	Date of BAC Resolution Recommending	-Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion 180 cd	Inspection/ Acceptance	Source of Funds	Total 12,869,960.53	A B C (Php)	12,869,960.
Section	Cont	itract Cost (Php	Bidding		11/04/22	11/11/22	11/24/22	11/24/22	11/28/22	12/05/22								12,869,960.53		12.869.960
Section	Cont	itract Cost (Php	Bidding		11/04/22	11/11/22	11/24/22	11/24/22	11/28/22	12/05/22	12/09/22				190 ad		, FY 2023 -	12,869,960.53		12.869.960
			2)	List of													CSSP-BIP			
		Mann						Date of Recei	t of Invitation					R	iemarks				_	
Total	,	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	0	elivery/Completion,			(Explain	ning changes					
			Į.	Observers	Conference	Check	af Bids	Evaluation	Qualification	Acce	ptance (If applicat	oie)		from	the APP)					
				NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22									
		1		CCWI	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22									
				COA	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		11/04/22	- 1								
		1		DONCA	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22			Documen	ts on Process	.				
	- 11		?																	
				1																

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		ABC (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of I8	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Hotice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
CY Year Projects	23LI0014 Rehabilitation of Multi- Purpose Building (RHU Building), Monkayo, Davao de Oro	Construction Section	No	Public Bidding	11/17/22	11/23/22	12/01/22	12/13/22	12/13/22	12/15/22	12/22/22	•				180 cd		: FY 2023 - CSSP-BIP	24,749,898.44		24,749,898.44
			Contract Cost (Ph	p)	List of				Date of Recei	pt of Invitation	-					Remarks			1		
		Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	0	elivery/Completion	n/		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acci	eptance (If applica	ible)	1	froi	m the APP)					
					NICO	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22									
			1 6	,	CCWI	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22					1				
				li .	COA	11/23/22	11/23/22	11/23/22	11/23/22	11/23/22		11/23/22									
					DDNCA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22			Docume	nts on Proces	18				

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Y Year Projects																					
	23LI0015	Construction	No	Public	11/17/22	11/23/22	12/01/22	12/13/22	12/13/22	12/15/22	12/22/22							FY 2023 -	12,869,938.00	1 1	12,869,938.0
	Rehabilitation of Multi- Purpose Building (Sangguniang Bayan Office) at Barangay	Section		Bidding														CSSP-BIP			
	Poblacion, Monkayo, Davao de Oro		Contract Cost (Ph	p)	List of				Date of Receip	ot of Invitation						Remarks					
	Davao de Oro	Total	MOOE	CD	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	۵	elivery/Completion	/		(Expla	ining changes					
				]	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	eptance (If applical	ble)		fro	m the APP)					
			1		NICO	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22									
			i i		CCWI	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22									
					COA	11/23/22	11/23/22	11/23/22	11/23/22	11/23/22		11/23/22									
					DDNCA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22			Docume	nts on Proces	8				
			1																		
Code/	Procurement	PMO/	Is this Early	Mode of	<del></del>					4-1	Procurement Ad										
nan.	, resultanent	, 110/	as una Limity	Lange of						Actual	rocurement Ad	avity						Source		ABC(Php)	

Code/	Procurement	PMO/	Is this Early	Mode of		-				Actual	Procurement A	ctivity						Source		-
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	
CY Year Projects												7.4-4.7.7.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.						140100		+
	23LT0016 Rehabilitation of Multi- Purpose Building (Municipal Engineering Building), Barangay	Construction Section	No f	Public Bidding	11/17/72	11/23/22	12/01/22	12/13/22	12/13/22	12/15/22	12/22/22					180 cd		FY 2023 – CSSP-BIP	11,879,817.15	
	Poblacion, Monkayo, Dayao de Oro		Contract Cost (Ph	p)	List of				Date of Receip	t of Invitation			-			Remarks				1
	Davao de Oro	Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bld	Post	C	elivery/Completion	1		(Expla	ining changes				
				1	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applical	ble)		fnor	n the APP)	- 1			
					NICO	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22								
			llo it		ccwi	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22					- 1			
			1 9		COA	11/23/22	11/23/22	11/23/22	11/23/22	11/23/22		11/23/22					1			
					DDNCA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22			Docume	nts on Proces	s			

MOOE

CO

11,879,817.15

Annex "B"
Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2022

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre Procuremen Conference	Ade/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post Qualification	Date of BAC Resolution	Notice of Award	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	со
ear Projects					Comprehe		Contenence	Creck	OI DIUS	Lonsonera	Qualincation	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
	23110017	Construction	No	Public	11/17/00	*** 50.60	40 64 500	an an ha													
	Road Widening - Benigno		190		11/17/22	11/23/22	12/01/22	12/13/22	12/13/22	12/15/22	12/22/22					159 od		FY 2023 GAA	45 <b>,99</b> 9,471.58	1 1	45,999,47
	S. Aquino Jr. National Highway – K1607+000- K1607+660 along Brgy.	Section		Bidding														REGULAR INFRA			
	Ngan, Davao de Oro	C	Contract Cost (Ph	p)	List of				Date of Receip	at of Invitation	1					Remarks					
		Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	1 0	elivery/Completion	1		(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acc	eptance (If applical	ble)		froi	m the APP)					
				4	NICO	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22									
				Same Andrews	CCWI	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22	i i								
					COA	11/23/22	11/23/22	11/23/22	11/23/22	11/23/22		11/23/22									
					DDNCA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22			Docume	nts on Proces	6				
			f																		
					i I																
			2		1 1								- 1								

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Chack	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/	of	Total	MOOE	со
CY Year Projects							- Tomaconoc		U. Dias	Craidadoil	Quanteacon	Recommending	Awa)u	agring	FIOCESC	Completion	Acceptance	Funds		-	
	23L10018 Construction of Road, Panansalan, Compostela, Davao de Oro	Construction Section	No :	Public Bidding	11/17/22	11/23/22	12/01/22	12/13/22	12/13/22	12/15/22	12/22/22							FY 2023 GAA CSSP - SIPAG	48,249,955.85		48,249,955.
			Contract Cost (Ph	ip)	List of				Date of Receip	at of Invitation			-			Remarks					
		Total	MODE	со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	0	elivery/Completion	/	_	(Expla	ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acci	optance (If applica	ble)			m the APP)					
					NICO	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22									
			1		ccwi	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22									
					COA	11/23/22	11/23/22	11/23/22	11/23/22	11/23/22		11/23/22									
					DDNCA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22			Docume	nts on Proces	•				

Annex "B"

Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office Procurement Monitoring Report (Infrastructure/Civil Works)

As of July to December 2022

Code/ PAP	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		ABC(Php)	
	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pra-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	-Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOGE	со
Y Year Projects	23L10019  Mapawa Bahi Langgawisan, Maragusan, Davao de Oro	Construction Section	No :	Public Bidding	12/02/22	12/06/22	12/01/23	12/27/23	12/27/23	12/28/22	12/29/22	Televis I I I I I I I I I I I I I I I I I I I				159 cd	Perception	FY 2023 GAA REGULAR INFRA	48,999,254.58		48,999,254.
			Contract Cost (Ph	p)	List of				Date of Recei	at of Invitation			_			Remarks					
		Total	MOOE	CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		elivery/Completion			(Expla	ining changes in the APP)					
				***	NICO	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22			1701	II ORE AFF/					
				3	CCWI	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22									
			2		COA	12/06/22	12/06/22	12/06/22	12/06/22	12/06/22		12/06/22									
					DDNCA	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22			Documer	nts on Proces					
			1 2																		
				7.																	

Code/ PAP	Procurement	PMD/	Is this Early	Mode of						Actual	Procurement Ar	ctivity						Source		A B C (Php)	
	Program/Project	End-User	Procurement?	Procurement	Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	-Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/	of	Total	MOOE	СО
Year Projects										aromadum.	Qualification	Recommending	Awaru	Signing	Proceed	Completion	Acceptance	Funds			
	23LT0928 Road Widening – Montevista – Compostela – Mati Bdry Rd – K1479 + 688 – K1481 + 645	Construction Section	No §	Public Bidding	12/06/22	12/08/22	12/13/22	12/27/22	12/27/22	12/28/22	12/29/22					181 cd		FY 2023 GAA REGULAR INFRA	58,909,944,84		68,909,94
	along New albay, Maragusan, Davao de		Contract Cost (Ph	)	List of				Date of Receip	t of Invitation		-	-			Remarks					
	Oro	Total	MODE :	) co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	elivery/Completion	1			ining changes					
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If applical	ole)			n the APP)					
					NICO	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22									
			1 1	•	CCWI	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22									
			1		COA	12/06/22	12/06/22	12/06/22	12/06/22	12/06/22		12/06/22									
	1 1				DDNCA	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22			Docume	nts on Proces	.				
	1																				
					1 1																

Code/ PAP	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
Y Year Projects	Program/Project	End-User	Procurement?	Procurement	Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	5id Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
	23110021 Road Widening - Benigno S. Aquino Jr. National Highway - K1417+493 - K1420+000	Construction Section	No	Public Bidding	12/06/22	12/08/22	12/13/22	12/27/22	12/27/22	12/28/22	12/29/22					178 cd		FY 2023 GAA – REGULAR INFRA	57,549,973.06		57,549,973.
	Along Brgy, Maparat, Compostela, Davao de		Contract Cost (Phy	p)	List of				Date of Receip	ot of Invitation				-		Remarks					
	Oro	Total	MODE	co	Invited	Pre-bid	Bigibility	Sub-Open	Bid	Post		elivery/Completion	1			ining changes					
				i	Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applical	ble)			m the APP)					
					NICO	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22									
			1 3		CCWI	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22	1	12/07/22									
					COA	12/06/22	12/06/22	12/06/22	12/06/22	12/06/22		12/06/22					i i				
				1	DDNCA	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22			Docume	nts on Proces	5				
			1																		
			1								[										

Code/ PAP	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		ABC(Php)	
	Program/Project	End-User	Procurement?	Procurement	Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Chack	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOOE	CO
Year Projects			1	1								TOCOGNYS FROM INC.			1100000	Completion	Acceptance	Funds			
	23LI0022 Road Widening - Nabunturan - Maragusan Rd - K1450 + 000 + K1452 + 000, along Brgy.	Construction Section	No	Public Bidding	12/06/22	12/08/22	12/13/22	12/27/22	12/27/22	12/28/22	12/29/22					201 cd		FY 2023 GAA - REGULAR INFRA	76,524,990.12		76,524,990
	Camanlangan Maragusan, Davao de		Contract Cost (Phy	)	List of				Date of Receip	ot of Invitation						Remarks					
	Oro Oro	Total	MOOE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	De	elivery/Completion	/			ining changes					
	1			1	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	ptance (If applical	bie)			n the APP)					
					NICO	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22									
			1		CCWI	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22									
					COA	12/06/22	12/06/22	12/06/22	12/06/22	12/06/22		12/06/22									
					DDNCA	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22			Docume	nts on Proces					
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1																	

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A 8 C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	co
CY Year Projects												-						Turks		1 1	
	23L10023 Construction of Concrete Revetment along Batutu River leading to Manat River	Construction Section	No	Public Bldding	12/06/22	12/08/72	12/13/22	12/27/22	12/27/22	12/28/22	12/29/22					257 cd		FY 2023 GAA - REGULAR INFRA	67,550,000.00		67,550,000.
	(Junction), Barangay New	1	Contract Cost (Ph	p)	List of				Date of Receip	t of Invitation						Remarks					
	Visayas, Montevista, Davao de	Total	MOOE	į co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post		elivery/Completion	1			ining changes		-			
	Oro				Observers	Conference	Check	of Bids	Evaluation	Qualification	Aco	eptance (If applical	ble)			m the APP)					
			ř.	Į.	NICO	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22						1			
			1	2	CCWI	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22									
				*	COA	12/06/22	12/06/22	12/06/22	12/06/22	12/06/22		12/06/22									
			,		DDNCA	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22			Docume	nts on Proces	15				
					1 1	- 1								1							

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOCE	co
fear Projects			100									ACCOUNT OF THE PARTY OF						ruinis		-	
	23110024  Road Widening - Nabunturan - Maragusan Rd - K1470+147 - K1471+265 Maragusan,	Construction Section	No	Public Bidding	12/06/22	12/08/22	12/13/22	12/27/22	12/27/22	12/28/22	12/29/22					160 cd		FY 2023 GAA - REGULAR INFRA	43,628,145.27		43,528,14
	Davao de Oro		Contract Cost (Php	)	List of				Date of Receip	t of Invitation						Remarks					
	1	Total	MODE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion,	1			ining changes					
					Observers	Conference	Check	oF Bids	Evaluation	Qualification	Acce	eptance (If applical	ble)			n the APP)					
			1 31		NICO	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22									
			1		CCWI	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22									
			1 1		COA	12/06/22	12/06/22	12/06/22	12/06/22	12/06/22		12/06/22									
					DDNCA	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22			Documen	nts on Proces	s				
	1																				
			1																		

Code/ PAP	Procurement	PMO/	Is this Early	Made of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to	Delivery/	Inspection/	of	Total	MOOE	CO
Year Projects					1			NA IONE	Or Didd	LVBIQUION	Qualitication	Recommending	AWAID	Signing	Proceed	Completion	Acceptance	Funds			
	23L10025 Road Widening - Nabunturan - Maragusan Road K 1448+000 - K 1450+000	Construction Section	No	Public Bidding	12/06/22	12/08/22	12/13/22	12/27/22	12/27/22	12/28/22	12/29/22					201 cd		FY 2023 GAA - REGULAR INFRA	76,524,903.48		76,524,903
	Brgy. Camanlangan, New		Contract Cost (Ph	2)	List of				Date of Receip	t of Invitation						Remarks		ļ			
	Bataan, Davao de Oro	Total	MODE	00	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion	1			ining changes		1			
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	eptance (If applical	ble)			m the APP)					
				-	NICO	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22									
					ccwi	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22									
			À.		COA	12/06/22	12/06/22	12/06/22	12/06/22	12/06/22		12/06/22									
					DDNCA	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22			Docume	nts on Proces	8				
			1		1 1	- 1															

ogram/Project	PMO/ End-User	Is this Early	Made of	Actual Procurement Activity												Source	A B C (Php)		
		Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of	Total	MOOE
				1	-					- C	recommending	Andre	organing	riouseu	Compressor	Acceptance	Funds		
ction of ent Along Manat ipstream wastream) leading	Construction Section	No	Public Bidding	12/06/22	12/08/22	12/13/22	12/27/22	12/27/22	12/28/22	12/29/22					238 cd		FY 2023 GAA - REGULAR INFRA	57,900,000.00	
an River at Prk1C,	Contract Cost (Php)			List of	Date of Receipt of Invitation Remarks														
			со	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post					(Expla	ining changes				
sta, Davao de				-						ALCO		NC)		TOT	m the APP)				
		2.		CCWI	12/07/22	12/07/22													
				COA	12/06/22	12/06/22	12/06/22	12/06/22	12/06/22		12/06/22								
		1		DONCA	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22	1		Docume	nts on Proces	s			
0 6 5	etion of ent Along Manat pstream mstream) leading n River at Prk1C, and Manat oblacion,	tition of Section Int Along Manat pstream Instream) leading In River at PrkLC,  and Manat Oblacion,  Total	tition of Section Int Along Manat pstream Instream) leading In River at Prk1C, Contract Cost (Php and Manat Oblacion, Total MOOE	tition of Section Bidding Int Along Manat pstream mistream) leading In River at PrkLC, Contract Cost (Php)  and Manat oblacion, CO	tition of next Along Manat psychological mix Along Manat psychological mix Along Manat psychological mix Along mix Along Manat psychological mix Along mix Mode in Company mix Mode in Company mix Mode in Company mix Mode in Company mix Mix Mode in Company mix M	tition of hit Along Manat psychem	Action of section Section Bildding Section Bildding Section Bildding Section Bildding Section Bildding Section September Septe	Section of   Section   Bidding   Section   Bidding   Section   Bidding   Section   S	Section of   Section   Section   Section   Sidding   Section   S	Section of   Section   S	Contract Cost (Php)   Ust of   Contract Cost (Php)   Ust of   Conference   Confer	Section of   Section   S	Section of   Section   Section   Bidding   Section   Bidding   Section   Bidding   Section   S	Section of   Section   S	Section of   Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   Bidding   Section   S	Section of   Section   Blidding   Section   Blidding   Section   Blidding   Section   Blidding   Section   Section   Blidding   Section   Sectio	Section of   Section   Bidding   Section   Bidding   Section   Bidding   Section   Section   Bidding   Section   S	Section of   Section   S	Section of   Section   S

CD

57,900,000.00

Annex "B"
Department of Public Works and Highways, Davao de Oro 2nd District Engineering Office
Procurement Monitoring Report (Infrastructure/Civil Works)
As of July to December 2022

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Pate of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Year Projects	23LIOB27  Road Widening - Benigno S. Aquino Jr. National Highway - K1420+000 - K1422+443	Construction Section	No	Public 8idding	12/06/22	12/08/22	12/13/22	12/27/22	12/27/22	12/28/22	12/29/22					177cd		FY 2023 GAA – REGULAR INFRA	57,549,951.81		57,549,951
	Along Brgy, Maparat, Contract Cost (Php)			List of				Date of Receip	at of Invitation						Remarks						
Oro Oro		Total MODE CO		Invited	nvited Pre-bid	Eligibility	Sub-Open	n Bid	Post	D	elivery/Completion	1		(Expla	ining changes						
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Aços	ptance (If applical	ole)		fro	m the APP)					
			e i		NICO	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22						i			
			1	į.	CCWI	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22									
			5		COA	12/06/22	12/06/22	12/06/22	12/06/22	12/06/22		12/06/22									
				1	DDNCA	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22			Docume	nts on Proces	•				
				r å																	
			1 3	5	1 1																

Code/	Procurement	PMO/	Is this Early	Mode of Procurement		Actual Procurement Activity												Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?		Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Y Year Projects				1								RECOMPTERATING		- grang	1100000	Companie	Acceptance	runas		-	
	23LIG028 Construction of Revetment along Manat River (Upstream and Downstream)	Construction Section	No	Public Bidding	12/06/22	12/08/22	12/13/22	12/27/22	12/27/02	12/28/22	12/29/22					238 cd		FY 2023 GAA REGUŁAR INFRA	57,900,000.00		57,900,000
	Leading to Agusan River at Bankeruhan		Contract Cost (Ph	p)	List of	Date of Receipt of Invitation Remarks															
	Sur to Bankeruhan Norte,	Total MODE		CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	Delivery/Completion/			(Explaining changes				-			
	Montevista, Davao de			1	Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	eptance (If applical	ble)		from the APP)						
	Oro		1		NICO	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22	- 1111	12/07/22									
			1 1		ccwi	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22 12/06/22										
			1		COA	12/06/22	12/06/22	12/06/22	12/06/22	12/06/22											
	1				DDNCA	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22			Docume	nts on Proces	38				
			- 1																		

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		ABC(Php)	
PAP	Program/Project	End-User	Procurement?	t? Procurement	1	Ads/Post of IB		Eligibility	Sub-Open	Bid	Post	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	ÇO
ww					Conference		Conference	Check	of Bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
Y Year Projects																					
	231.10029 Construction of Revetment along Manat River leading to	Construction Section	Ma	Public Bidding	12/06/22	12/08/22	12/13/22	12/27/22	12/27/22	12/28/22	12/29/22					276 cd		FY 2023 GAA REGULAR INFRA	77,200,000.00		77,200,000.0
	Agusan River at Inambatan Bridge		Contract Cost (Phy	,	List of				Date of Desail	ot of Invitation											
	(Downstream), Olaycon,				-		,						Remarks								
	Monkayo, Davao de Oro	Total	MOOE	co	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion	1	(Explaining changes							
					Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	eptance (If applical	ble)		from the APP)						
					NICO	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22				f					
					CCWI	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22									
					COA	12/06/22	12/06/22	12/06/22	12/06/22	12/06/22		12/06/22						ľ			
					DDNCA	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22			Docume	nts on Proces	2				
			1 1		1 1																

Code/	Procurement	PMO/	Is this Early	Mode of						Actual	Procurement A	ctivity						Source		A B C (Php)	
PAP	Program/Project	End-User	Procurement?	Procurement	Pre-Procuremen Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid	Post	Date of BAC Resolution	Notice of	Contract		Delivery/	Inspection/	of	Total	MOOE	со
Year Projects			_		Conterence		Conterence	Check	of bids	Evaluation	Qualification	Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds			
Tea Projects	23L10030 Construction of Flood Mitigation Structure along Agusan River (Agusan Valma	Construction Section	No	Public Bidding	12/06/22	12/08/22	12/13/22	12/27/22	12/27/22	12/28/22	12/29/22					305 cd		FY 2023 GAA REGULAR INFRA	93,315,500.00		93,315,500
	Bridge Downstream),	(	Contract Cost (Ph	p)	List of	f Date of Re			Date of Receip	Receipt of Invitation						Remarks					
	Brgy. Poblacion, Compostela, Davao de	Total	MODE	CO	Invited	Pre-bid	Eligibility	Sub-Open	Bid	Post	D	elivery/Completion	1	(Explaining changes							
	Oro				Observers	Conference	Check	of Bids	Evaluation	Qualification	Acce	eptance (If applical	ble)	from the APP)							
					NICO	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22									
					CCWI	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22									
					COA	12/06/22	12/06/22	12/06/22	12/06/22	12/06/22		12/05/22									
	1				DDNCA	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22			Docume	nts on Proces	8				
			1 1																		

OM-GOII	ING PROCUREMENT ACTIVITIES FY 2022	٦
Total Alloted Budget of On-going Procurement Activities (FY2022)	P1,150,172,026.24	1

Prepared by:

Reviewed by:

Submitted by:

EDWIN T. PASCUAL, JR. Procurement Unit and Concurrent Head, BAC Secretariat