

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

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

ON - GOING PROCUREMENT ACTIVITIES FY 2022

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-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		Total	MOOE	CO	
CY Year Projects	23L10001 Tubo-tubo Road connecting Monkayo Public Transport Terminal and SACARBEMCO Rubber sheet Processing, SEMPCO Organic Fertilizer in support of Rubber, Palm Oil and Cardava Industries, Brgy. Tubo-tubo, Monkayo, Compostela Valley, 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					62 cd		FY 2023 GAA – CSSP	12,249,937.17		12,249,937.17
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks						
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)									
					NICO	11/07/22	11/07/22	11/07/22		11/07/22	11/07/22	11/07/22	11/07/22		11/07/22							
					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	11/04/22	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	11/07/22		11/07/22										
																		Documents on Process				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-Procurement Conferences	Ads/Post of IB	Pre-bid Conferences	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		Total	MOOE	CO
CY Year Projects	23L10002 Bongklaton Road leading to Mandaya Village, Pansan Falls, Bongklaton Cave and Tagbubunias Falls, Brgy. Ngan, Compostela, 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				155 cd		FY 2023 GAA -- CSSP	12,249,897.15		12,249,897.15
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks					
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					NICO	11/07/22	11/07/22		11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		Documents on Process						
					CCWI	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	11/04/22	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	11/07/22											

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

As of July to December 2022																							
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO		
CY Year Projects	23LI0003 Road Widening – Nabunturan – Maragusan Rd – K1445 + 135 – K1446 + 692, New Bataan, 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				155 cd		FY 2023 GAA – REGULAR INFRA	40,599,981.13		40,599,981.13		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
									NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		11/07/22						
									COWI	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	11/04/22	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	11/07/22		11/07/22			Documents on Process								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOOE	CO
CY Year Projects	23LI0004 Construction of Batutu River Irrigation System Katipunan Road – MC East, New Bataan, Davao de Oro (KATUBIGAN – Kalsada Tunga sa Patubigan) Along Brgy. Katipunan, New Bataan, 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				93 cd		FY 2023 GAA CSSP – SIPAG	17,335,189.20		17,335,189.20
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/ Acceptance (If applicable)										
					NICO	11/07/22	11/07/22	11/07/22		11/07/22	11/07/22	11/07/22									
					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												
													Documents on Process								

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 Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	
CY Year Projects	23L10005 Road Widening – Benigno S. Aquino Jr. National Highway – K 1427+389 – K 1427+656 Compostela, 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				54 cd		FY 2023 GAA – REGULAR INFRA	6,639,997.73		6,639,997.73	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)						
									NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		Documents on Process					
									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													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOOE	CO
CY Year Projects	23LI0006 Construction of Batutu River Irrigation System Lagab Road – Lateral C East, Compostela, Davao de Oro (KATUBIGAN – Kalsada Tungo sa Patubigan) Along Brgy. Lagab, Compostela, 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				62 cd		FY 2023 GAA CSGP – SIPAG	8,929,746.15		8,929,746.15
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
									NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22					
			CCWI	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	11/04/22	11/04/22	11/04/22	11/04/22											
					DPNCA	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22										

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 Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOOE	CO
CY Year Projects	23LI0007 Rehabilitation of Multi-Purpose Building (Municipal Hall), 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 cd		FY 2023 CSSP – BIP	19,799,953.25		19,799,953.25
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
					Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)					
								NICO 11/07/22		11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		Documents on Process					
								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											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-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		Total	MOOE	CO		
CY Year Projects	23LI0008 Rehabilitation of Multi-Purpose Building (MDRRMO), 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 cd		FY 2023 CSSP – BIP	11,879,976.49		11,879,976.49		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
									NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		Documents on Process						
			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														

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 Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOOE	CO
CY Year Projects	231I0009 Costruction of Revetment along Upper Agusan River, Osmeña Section, Compostela, 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				189 cd		FY 2023 GAA -- REGULAR INFRA	31,066,000.00		31,066,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		Documents on Process							
						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												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOOE	CO
CY Year Projects	231I0010 Construction of Multi-Purpose Building (Double A Slaughter House) at Purok 8, Poblacion, 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 cd		FY 2023 – CSSP -BIP	24,749,906.97		24,749,906.97
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks						
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		Documents on Process							
			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											

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 Program/Project	PMO/ End-User	Procurement Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)					
					Pre-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		Total	MOOE	CO			
CY Year Projects	231I0011 Ngan Road leading to Mandaya Village, Pansan Falls, Bongkilaton Cave and Tagbubunias Falls, Compostela, 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					82 cd		FY 2023 GAA – CSSP	12,249,862.11		12,249,862.11		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	(Explaining changes from the APP)									
															Documents on Process									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOOE	CO
CY Year Projects	231I0012 San Jose Road Leading to Awao Falls, 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				82 cd		FY 2023 GAA – CSSP	12,249,874.18		12,249,874.18
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		Documents on Process							
			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											

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 Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOOE	CO
CY Year Projects	23110013 Construction of Multi-Purpose Building (Municipal Hall) at Poblacion, Compostela, 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 cd		FY 2023 – CSSP-BIP	12,869,960.53		12,869,960.53
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)								
						NICO	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22	11/07/22		Documents on Process							
			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												

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-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		Total	MOOE	CO		
CY Year Projects	23110014 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 (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
									NICO	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		Documents on Process						
			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												

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 Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOOE	CO
CY Year Projects	23110015 Rehabilitation of Multi-Purpose Building (Sangguniang Bayan Office) at Barangay Poblacion, 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							FY 2023 – CSSP-BIP	12,869,938.00		12,869,938.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)		(Explaining changes from the APP)								
						NICO	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22							
						COWI	11/24/22	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		11/23/22										
			DDNCA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22		Documents on Process								

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOOE	CO
CY Year Projects	23110016 Rehabilitation of Multi-Purpose Building (Municipal Engineering Building), Barangay Poblacion, 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	11,879,817.15		11,879,817.15
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					NICO	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		Documents on Process								
					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										

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 Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOOE	CO
CY Year Projects	23LI0017 Road Widening – Benigno S. Aquino Jr. National Highway – K1607+000- K1607+660 along Brgy. Ngan, 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					159 cd		FY 2023 GAA – REGULAR INFRA	45,999,471.58		45,999,471.58
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						NICO	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22							
					COWI	11/24/22	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		11/23/22								
					DDNCA	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22		11/24/22				Documents on Process				

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOOE	CO
CY Year Projects	23LI0018 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		48,249,955.85
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)				
									NICO	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22	11/24/22			Documents on Process			
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			11/24/22												

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 Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOOE	CO
CY Year Projects	23LI0019 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					159 cd		FY 2023 GAA – REGULAR INFRA	48,999,254.58		48,999,254.58
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					NICO	12/07/22	12/07/22		12/07/22	12/07/22	12/07/22	12/07/22	12/07/22	Documents on Process							
			CCWI	12/07/22	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	12/06/22											
					DDNCA	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOOE	CO
CY Year Projects	23LI0020 Road Widening – Montevista – Compostela – Matl Bdry Rd – K1479 + 688 – K1481 + 645 along New albay, Maragusan, Davao de Oro	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	68,909,944.84		68,909,944.84
					Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks					
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					NICO	12/07/22	12/07/22	12/07/22		12/07/22	12/07/22	12/07/22		Documents on Process							
					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										

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 Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOOE	CO
CY Year Projects	23130021 Road Widening - Benigno S. Aquino Jr. National Highway - K1417+493 - K1420+000 Along Brgy. Maparat, Compostela, Davao de Oro	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		57,549,973.06
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						NICO	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		Documents on Process							
						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											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)			
					Pre-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		Total	MOOE	CO	
CY Year Projects	231I0022 Road Widening - Nabunturan - Maragusan Rd - K1450 + 000 + K1452 + 000, along Brgy. Camanlangan Maragusan, Davao de Oro	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		76,524,990.12	
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks							
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)						
									NICO	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		Documents on Process					
									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											

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 Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOOE	CO
CY Year Projects	23L10023 Construction of Concrete Revetment along Batutu River leading to Manat River (Junction), Barangay New Visayas, Montevista, Davao de Oro	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					257 cd		FY 2023 GAA -- REGULAR INFRA	67,550,000.00		67,550,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks								
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)			(Explaining changes from the APP)							
						NICO	12/07/22	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	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	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	12/07/22	12/07/22										
												Documents on Process									

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOCE	CO
CY Year Projects	23L10024 Road Widening - Nabunturan - Maragusan Rd - K1470+147 - K1471+265 Maragusan, Davao de Oro	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		43,628,145.27
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks							
		Total	MOCE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						NICO	12/07/22	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	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	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	12/07/22	12/07/22										
												Documents on Process									

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 Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOOE	CO
CY Year Projects	23LI0025 Road Widening - Nabunturan - Maragusan Road K 1448+000 - K 1450+000 Brgy. Camanlangan, New Bataan, Davao de Oro	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		76,524,903.48
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks									
		Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
						NICO	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		Documents on Process							
			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										

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-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		Total	MOOE	CO		
CY Year Projects	23LI0026 Construction of Revetment Along Manat River (Upstream and Downstream) leading to Agusan River at Prk1C, 1B, 1A, 7, 8 and Manat Bridge Pobacion, Montevista, Davao de Oro	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		57,900,000.00		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
									NICO	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		Documents on Process						
									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	12/06/22													
			DDNCA	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22													

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

As of July 10 December 2022																							
Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)				
					Pre-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		Total	MOOE	CO		
CY Year Projects	23L10027 Road Widening - Benigno S. Aquino Jr. National Highway - K1420+000 - K1422+443 Along Brgy. Maparat, Compostela, Davao de Oro	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					177cd		FY 2023 GAA – REGULAR INFRA	57,549,951.81		57,549,951.81		
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks								
					Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)							
									NICO	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		Documents on Process						
			CCWT	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													

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOOE	CO
CY Year Projects	23L10028 Construction of Revetment along Manat River (Upstream and Downstream) Leading to Agusan River at Bankeruhan Sur to Bankeruhan Norte, Montevista, Davao de Oro	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		57,900,000.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
									NICO	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		Documents on Process				
			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												

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 Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	A B C (Php)			
					Pre-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	Total	MOOE	CO
CY Year Projects	23110029 Construction of Revetment along Manat River leading to Agusan River at Inambatan Bridge (Downstream), Olaycon, Monkayo, Davao de Oro	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					276 cd		FY 2023 GAA – REGULAR INFRA	77,200,000.00		77,200,000.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					NICO	12/07/22	12/07/22		12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		Documents on Process						
			CCWI	12/07/22	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	12/06/22											
			DDNCA	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22											

Code/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	A B C (Php)		
					Pre-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		Total	MOOE	CO
CY Year Projects	23110030 Construction of Flood Mitigation Structure along Agusan River (Agusan Valma Bridge Downstream), Brgy. Poblacion, Compostela, Davao de Oro	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		93,315,500.00
					Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks						
		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)		(Explaining changes from the APP)								
					NICO	12/07/22	12/07/22		12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		12/07/22						
			CCWT	12/07/22	12/07/22	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	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	12/07/22		12/07/22									
																	Documents on Process				

ON-GOING PROCUREMENT ACTIVITIES FY 2022	
Total Allotted Budget of On-going Procurement Activities (FY2022)	₱1,150,172,026.24

Prepared by:

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

Reviewed by:

EDWIN M. ORTIZ
BAC Chairperson

Submitted by:

MINDA R. ROSLINDA
District Engineer