As of December 31, 2021

						as of Dece	HIDEL -	11, 202	, dis									
										Actual Procur	ement Activi	ty						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
(UACS/	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
PAP)			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
СОМЕ	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)														
	21LH0081																	
	Road Widening along Davao-Bukidnon	Const.	No	Public	3/4/2021	3/11/2021-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	9/16/21	9/28/21	10/5/21	316	8/19/23	GAA
1 1	Road- K1685+941-K1689+480, Davao City	Section		Bidding		3/17/2021				4/7/21	4/13/21							CY 2021
	21LH0082																	
1 1	Concreting of Road at Sitio Dayan,	Const.	No	Public	3/4/2021	3/11/2021-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	4/14/21	11/02/21	11/15/21	11/17/21	161	4/27/23	GAA
	Purok Pomelo, Barangay Talandang	Section		Bidding	-, ,	3/17/2021				4/7/21	4/13/21							CY 2021
	and Purok 2B, Barangay Biao Joaquin,	Scenori		J.cag		-, ,												
	Calinan District, Davao City																	
	Califian District, Davad City																	
	21LH0087																	
	Repair/Maintenance of DILG Building	Maint.	No	Public	6/1/2021	6/7/2021-	6/14/21	6/29/21	6/29/21	6/30/21-	7/12/21-	7/27/21	7/29/21	8/12/21	8/19/21	90	11/16/22	MOOE
1 1	, ,	Section	NO	Bidding	0) 1/2021	6/13/2021	0, 1 , , 11	0, 25, 22	3, _2,	7/5/21	7/22/21	., .,	' '					CY 2021
	PNP Training Institute (Director's	Section		Bidding		0) 13) 2021				7,0,22	,,_,_							
	Quarter) Brgy. Mintal, Tugbok District,																	
	Davao City																	
_																		
1 0	21LH0088	B.S 1 - 1	N	Duklia	6/1/2021	6/7/2021-	6/14/21	6/29/21	6/29/21	6/30/21-	7/12/21-	7/27/21	7/29/21	8/12/21	8/19/21	90	11/16/22	MOOE
	Repair/Maintenance of DA Building	Maint.	No	Public	6/1/2021		0/14/21	0/23/21	0/25/21		7/22/21	1/2//21	1123121	3/12/21	3,13,21	"		CY 2021
	Bureau of Plant and Industry DNCRDPS	Section		Bidding		6/13/2021				7/5/21	1,52,51							
	Building (Tissue Culture Laboratory),																	
	Bago Oshiro, Tugbok District,																	
	Davao City																	
														I				

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			ABC	(Php)			ontract Co	st (Php)		-		1	1				
Code	Procurement								List of							Delivery/	Remarks
UACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	Changes from
																(If applicable)	the APP)
COMI	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)													
	21LH0081								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Road Widening along Davao-Bukidnon	86,782,450			86,782,450	84,178,475.68		84,178,475.68	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Road- K1685+941-K1689+480, Davao City								PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									COA		3/15/21				3/15/21		
									CLG	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		was close	ē. 31		-,,		
									PARISH	3/15/21	3/15/21	1	3/15/21	1 1	3/15/21		
									CHURCH	3/13/21	3/13/21	3/13/21	3/13/21	3/13/21	3,13,21		
-	21LH0082								NEDA	2/15/21	3/15/31	2/15/24	2/45/24	2/45/24	2/15/21		
		49,000,000			40 000 000	47 526 454 20		47 526 154 20		3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Concreting of Road at Sitio Dayan,	49,000,000			49,000,000	47,526,154.28		47,526,154.28	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Purok Pomelo, Barangay Talandang								PICE	3/15/21	3/15/21		3/15/21	3/15/21	3/15/21		
1 1	and Purok 2B, Barangay Biao Joaquin,								COA	3/15/21	3/15/21		9 9		3/15/21		
	Calinan District, Davao City								CLG	1	í lá	was closed	ii ii	ì	i l		
									PARISH	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
_									CHURCH								
	21LH0087								NEDA	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	Repair/Maintenance of DILG Building	800,000			800,000	775,355.21		775,355.21	DACACI	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	PNP Training Institute (Director's								PICE	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	Quarter) Brgy. Mintal, Tugbok District,								COA	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	Davao City								CLG		Office	was closed	due to pa	ndemic			
									PARISH	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
									CHURCH								
	21LH0088								NEDA	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	Repair/Maintenance of DA Building	800,000			800,000	795,295.41		795,295.41	DACACI	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	Bureau of Plant and Industry DNCRDPS								PICE	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
1 1	Building (Tissue Culture Laboratory),								COA	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
1 1	Bago Oshiro, Tugbok District,								CLG	3/3/21		was closed			3/3/42		
1 1	Davao City								PARISH	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	22.22 21.7									0/3/21	0/3/21	013151	0/3/41	2/2/21	0/3/41		
									CHURCH								

	T .		1			AS OF Dece	illibel .	31, 202										
										Actual Procu	rement Activ	ity			,			
Code LIACS/PAI	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Inspection & Acceptance	1
												Award						
COM	PLETED PROCUREMENT ACTIVI	TIES (CIV	/IL WORKS	5)			,											
	21LH0089																	
	Repair/Maintenance of DPWH Building	Maint.	No	Public	6/1/2021	6/7/2021-	6/14/21	6/29/21	6/29/21	6/30/21-	7/12/21-	7/27/21	7/29/21	8/12/21	8/19/21	60	10/17/22	MOOE
	Covered Court Davao City II District	Section		Bidding		6/13/2021				7/5/21	7/22/21							CY 202
	Engineering Office, Tirol St., Brgy. Tugbok																	
	Tugbok District, Davao City																	
	21LH0090																	
	Repair/Maintenance of Flood Control	Maint.	No	Public	6/1/2021	6/7/2021-	6/14/21	6/29/21	6/29/21	6/30/21-	7/12/21-	7/27/21	7/29/21	8/12/21	8/19/21	90	11/16/22	MOOE
	and Drainage Structures at Calinan-	Section		Bidding		6/13/2021				7/5/21	7/22/21							CY 202
	Baguio-Cadalian Road, Km. 1699+910 to																	
	Km. 1700+660 (Lined Canal)																	
	21LH0091																	
	Repair/Maintenance of Flood Control	Maint.	No	Public	6/1/2021	6/7/2021-	6/14/21	6/29/21	6/29/21	6/30/21-	7/12/21-	7/27/21	7/29/21	8/12/21	8/19/21	90	11/16/22	MOOE
	and Drainage Structures at Davao-	Section		Bidding		6/13/2021				7/5/21	7/22/21							CY 202:
	Cotabato Road, Km. 1529+400 (Outfall																	
	Improvement)																	
	21LH0092																	
	Repair/Maintenance of Flood Control	Maint.	No	Public	6/1/2021	6/7/2021-	6/14/21	6/29/21	6/29/21	6/30/21-	7/12/21-	7/27/21	7/29/21	8/12/21	8/19/21	90	11/16/22	MOOE
	and Drainage Structures at Davao-	Section		Bidding		6/13/2021				7/5/21	7/22/21							CY 2021
	Bukidnon Road, Km. 1689+(-330)																	
	(Outfall Improvement)																	

Contract Cent (Phy)				ARC	(Phn)		AS OF DECE				T							
Mode Program/Project Total Mode Co Total	Code	Procurement		T	(110)		-	I III act Co.	st (Filp)	15-4-6	ļ		T					
Completed PROCUREMENT ACTIVITIES (CIVIL WORKS) Amen Accordance Development Activation Accordance Development Activation Amen Accordance Development Activation Amen Accordance Development Activation Amen Accordance Development Activation Amen Accordance Development Activation Accordance Development Accordance Development Accordance Development Devel			Total		MOOF		Total	MODE									,,	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) CIVIL WORKS	Jan William	riogram/rioject	TOLAI		MIOUE		iotai	MOGE										. T
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)										Observers	Conference	Check	of Bids	Evaluation	Qualification	Award		1
211H0908 Repair/Haintenance of DPWH Building 1,000,000 1,0	COMI	I PLETED PROCUREMENT ACTIVI	TIFS (CIV	ITI WORKS	2)												(If applicable	the APP)
Repair/Meintenance of DPWH Building Covered Court Deano City 1 District Engineering Office, Tirel St., Bigy. Tugbok Tugbok District, Daviso City 211.10090 Repair/Meintenance of Flood Control and Drainage Structures at Calinan- Bage-tic-Cadalian Road, Km. 1599+910 to Cm. 1700+650 (Lined Canal) 211.10090 Repair/Meintenance of Flood Control and Drainage Structures at Davoo- Cotabbilo Road, Km. 1529+400 (Outfall Improvement) 211.10090 Repair/Meintenance of Flood Control and Drainage Structures at Davoo- Cotabbilo Road, Km. 1529+400 (Outfall Improvement) 211.10090 Repair/Meintenance of Flood Control and Drainage Structures at Davoo- Cotabbilo Road, Km. 1529+400 (Outfall Improvement) 211.10090 Repair/Meintenance of Flood Control and Drainage Structures at Davoo- Cotabbilo Road, Km. 1529+400 (Outfall Improvement) 211.10090 Repair/Meintenance of Flood Control and Drainage Structures at Davoo- Cotabbilo Road, Km. 1529+400 (Outfall Improvement) 211.10090 Repair/Meintenance of Flood Control and Drainage Structures at Davoo- Cotabbilo Road, Km. 1529+400 (Outfall Improvement) 211.10090 Repair/Meintenance of Flood Control and Drainage Structures at Davoo- Cotabbilo Road, Km. 1529+400 (Outfall Improvement) 211.10091 Repair/Meintenance of Flood Control and Drainage Structures at Davoo- Cotabbilo Road, Km. 1529+400 (Outfall Improvement) 211.10092 Repair/Meintenance of Flood Control and Drainage Structures at Davoo- Cotabbilo Road, Km. 1529+400 (Outfall Improvement) 211.10092 Repair/Meintenance of Flood Control And Drainage Structures at Davoo- Cotabbilo Road, Km. 1529+400 (Outfall Improvement) 211.10092 Repair/Meintenance of Flood Control And Drainage Structures at Davoo- Cotabola Road, Km. 1529+400 (Outfall Improvement) 211.10092 Repair/Meintenance of Flood Control And Drainage Structures at Davoo- Cotabola Road, Km. 1529+400 (Outfall Improvement) 211.10092 Repair/Meintenance of Flood Control And Drainage Structures at Davoo- Cotabola Road, Km. 1529+400 (Outfall Improvement) 210.0000 Repair/Meintenance of Flood	-		1125 (011	VAL WORKS	,					NEDA	6/0/21	6/0/21	C/0/21	C (0/24	6/0/24	6/0/24		
Covered Court Davao City II District Engineering Office, Trul St., Bigy. Tugbok Gig/21			1 000 000			1 000 000 0	060 067 21		060 967 21									
Engineering Office, Trol St., Bryy. Tugbok Tugbok District, Davao City CLG CLG CHIRCH PARISH 6/9/21 6/9/			1,000,000			1,000,000.0	909,007.21		909,007.21									
Tugbok District, Davao City CLG PARISH 6/9/21 6/9/											'							
PARISH 6/9/21 6/											6/9/21					6/9/21		
211H0990 1,100,000 1,067,812.29 1,067,912 6,97,12 6,97,1 6,97		Tugbok District, Davao City									l i	ľ	1	1	1	ľ		
211H0090 Repair/Maintenance of Flood Control 1,100,000 1,067,812.29 1,067,912 1,07,912 1,											6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
Repair/Maintenance of Flood Control and Drainage Structures at Calinan-Baguito-Cadallain Road, Km. 1699+910 to Km. 1700+660 (Lined Canal) 1,100,000 1,067,812.29 1,0																		
and Drainage Structures at Calinan- Baguio-Cadalian Road, Km. 1699+910 to Km. 1700+660 (Lined Canal) Equivariant Pagair/Maintenance of Flood Control and Drainage Structures at Davao- Cotabato Road, Km. 1529+400 (Outfall Improvement) Equivariant Pagair/Maintenance of Flood Control and Drainage Structures at Davao- Cotabator Road, Km. 1692+910 (Outfall Improvement) Equivariant Pagair/Maintenance of Flood Control and Drainage Structures at Davao- Cotabator Road, Km. 1529+400 (Outfall Improvement) Equivariant Pagair/Maintenance of Flood Control and Drainage Structures at Davao- Cotabator Road, Km. 1529+400 (Outfall Improvement) Equivariant Pagair/Maintenance of Flood Control and Drainage Structures at Davao- Cotabator Road, Km. 1529+400 (Outfall Improvement) Equivariant Pagair/Maintenance of Flood Control and Drainage Structures at Davao- Cotabator Road, Km. 1529+400 (Outfall Improvement) Equivariant Pagair/Maintenance of Flood Control and Drainage Structures at Davao- Cotabator Road, Km. 1529+400 (Outfall Improvement) Equivariant Pagair/Maintenance of Flood Control and Drainage Structures at Davao- Cotabator Road, Km. 1529+400 (Outfall Improvement) Equivariant Pagair Road Road Road Road Road Road Road Road											1 1	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
Baguio-Cadalian Road, Km. 1699+910 to Km. 1700+660 (Lined Canal) COA 6/9/21 6/			1,100,000			1,100,000	1,067,812.29		1,067,812.29	DACACI	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
Km. 1700+660 (Lined Canal) CLG Office was closed due to pandemic CJG Office was closed due to pandemic Office was closed due t		_								PICE	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
PARISH 6/9/21 6										COA	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
CHURCH C		Km. 1700+660 (Lined Canal)								CLG		Office	was closed	due to pa	andemic			
A										PARISH	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
Repair/Maintenance of Flood Control 1,900,000 1,850,220.94 1,850,220.94 1,850,220.94 DACACI 6/9/21 6										CHURCH								
and Drainage Structures at Davao- Cotabato Road, Km. 1529+400 (Outfall Improvement) PICE 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 COA 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 CLG Office was closed due to pandemic PARISH 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 CHURCH NEDA 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 Repair/Maintenance of Flood Control and Drainage Structures at Davao- Bukidnon Road, Km. 1689+(-330) (Outfall Improvement) PICE 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 PICE 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 PICE 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 PICE 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 PICE 6/9/21		21LH0091								NEDA	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
Cotabato Road, Km. 1529+400 (Outfall Improvement) Coa 6/9/21 6/9		Repair/Maintenance of Flood Control	1,900,000			1,900,000	1,850,220.94		1,850,220.94	DACACI	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
Improvement) CLG Office was closed due to pandemic PARISH 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 CHURCH 21LH0092 Repair/Maintenance of Flood Control 2,000,000 2,000,000 1,950,385.32 DACACI 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 and Drainage Structures at Davao- Bukidnon Road, Km. 1689+(-330) (Outfall Improvement) CLG Office was closed due to pandemic F9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 CHURCH NEDA 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 COA 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 COA 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 CLG Office was closed due to pandemic CLG Office was closed due to pandemic PARISH 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21		and Drainage Structures at Davao-								PICE	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
PARISH 6/9/21 6/		Cotabato Road, Km. 1529+400 (Outfall								COA	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
CHURCH C		Improvement)								CLG		Office	was closed	due to pa	indemic			
21LH0092 Repair/Maintenance of Flood Control 2,000,000 1,950,385.32 1,950,385.32 1,950,385.32 DACACI 6/9/21										PARISH	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
Repair/Maintenance of Flood Control 2,000,000 2,000,000 1,950,385.32 1,950,385.32 1,950,385.32 DACACI 6/9/21 6/9/2										CHURCH								
Repair/Maintenance of Flood Control 2,000,000 2,000,000 1,950,385.32 1,950,385.32 DACACI 6/9/21 6/9/		21LH0092								NEDA	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
and Drainage Structures at Davao- Bukidnon Road, Km. 1689+(-330) (Outfall Improvement) PICE 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 COA 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 CLG Office was closed due to pandemic PARISH 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21		Repair/Maintenance of Flood Control	2,000,000			2,000,000	1,950,385.32		1,950,385.32	DACACI				- 1		· · ·		
Bukidnon Road, Km. 1689+(-330) (Outfall Improvement) CLG Office was closed due to pandemic PARISH 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21		and Drainage Structures at Davao-								PICE								
(Outfall Improvement) CLG Office was closed due to pandemic PARISH 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21		Bukidnon Road, Km. 1689+(-330)								COA								
PARISH 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21 6/9/21		(Outfall Improvement)														-,-,		
											6/9/21		1	- 1	1	6/9/21		
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			,			AS OF DECE	aniber .	31, 201										
							,		-	Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COM	PLETED PROCUREMENT ACTIVI	TIES (CIV	/IL WORKS	5)														
	21LH0093																	
	Concreting of Purok 11 Buda Public	Const.	No	Public	6/3/2021	6/10-16/21	6/18/21	7/01/21	7/01/21	7/2-5/21	7/23/21-	8/03/21	8/03/21	8/17/21	8/24/21	249	4/29/23	FMRDP
	Market FMR, Brgy. Buda, Marilog	Section		Bidding							8/2/21							CY 2021
	District, Davao City																	
	21LH0094																	
	Concreting of Brgy. Bantol to Brgy.	Const.	No	Public	6/3/2021	6/10-16/21	6/18/21	7/01/21	7/01/21	7/2-5/21	7/23/21-	8/03/21	8/03/21	8/17/21	8/24/21	249	4/29/23	FMRDP
	Malamba FMR, Brgy. Bantol and Brgy.	Section		Bidding							8/2/21							CY 2021
	Malamba, Marilog District, Davao City																	
	21LH0095																	
	Concreting of Centro to Sitio Happy	Const.	No	Public	6/3/2021	6/10-16/21	6/18/21	7/01/21	7/01/21	7/2-5/21	7/23/21-	8/03/21	8/03/21	8/17/21	8/24/21	208	3/19/23	FMRDP
	Valley, Brgy. Suawan FMR, Brgy. Suawan	Section		Bidding							8/2/21							CY 2021
	Marilog District, Davao City																	
	21LH0096																	
	Concreting of Brgy. Manuel FMR, Brgy.	Const.	No	Public	6/3/2021	6/10-16/21	6/18/21	7/01/21	7/01/21	7/2-5/21	7/23/21-	8/03/21	8/03/21	8/17/21	8/24/21	300	6/19/23	FMRDP
	Manuel Guianga, Tugbok District,	Section		Bidding							8/2/21							CY 2021
	Davao City																	
					-													

Ac	of	De	cem	ber	31	201	21
A3	v.	DE	CCIII	IDCI	31.	20	~ 4

			ABC	(Php)		Cc	ontract Cos	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
JACS/PAT	Program/Project	Total		MOOE	00	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	hanges from
																(If applicable	the APP)
COME	PLETED PROCUREMENT ACTIVI	TIES (CIV	IL WORKS	5)		7											
	21LH0093								NEDA	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	Concreting of Purok 11 Buda Public	19,900,000			19,900,000	19,500,114.28		19,500,114.28	DACACI	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	Market FMR, Brgy. Buda, Marilog								PICE	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	District, Davao City								COA	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
									CLG		Office	was closed	d due to p	andemic			
									PARISH	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
									CHURCH								
	21LH0094								NEDA	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	Concreting of Brgy. Bantol to Brgy.	24,875,000			24,875,000	24,357,069.54		24,357,069.54	DACACI	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	Malamba FMR, Brgy. Bantol and Brgy.								PICE	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	Malamba, Marilog District, Davao City								COA	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	Davao City								CLG	١.	Office	was closed	d due to p	andemic	c		
									PARISH	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
									CHURCH								
	21LH0095								NEDA	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	Concreting of Centro to Sitio Happy	24,875,000			24,875,000	24,300,855.01		24,300,855.01	DACACI	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	Valley, Brgy. Suawan FMR, Brgy. Suawan								PICE	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	Marilog District, Davao City								COA	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
									CLG		Office	was closed	due to pa	andemic	e l		
									PARISH	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
									CHURCH								
	21LH0096								NEDA	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	Concreting of Brgy. Manuel FMR, Brgy.	49,750,000			49,750,000	49,698,725.50		49,698,725.50	DACACI	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	Manuel Guianga, Tugbok District,								PICE	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
	Davao City								COA	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
									CLG		Office	was closed	d due to pa	andemic	e:		
									PARISH	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21	6/9/21		
									CHURCH								

As of December 31, 2021

Code Procurement PMO/ Is this an Early Procurement Pro	ed Completion A	11/30/22	Source of Funds MOOE CY 2021
Program/Project Program/Projec	ed Completion A	11/30/22	of Funds MOOE
Conference Of IB Conference Check Of Bids Evaluation Recommending Award Signing Process	ed Completion A	11/30/22	Funds
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 21LH0097 Repair/Maintenance of DILG Building PNP Training Institute (Staff Quarter 2) Brgy. Mintal, Tugbok District, Davao City Maint. No Public Bidding Maint. No Public 6/18/2021 6/25/21- 7/1/21 7/15/21 8/9/21 8/10/21 8/23/21 9/2/2 8/9/21 8/10/21 8/23/21 9/2/2 8/9/21 8/10/21 8/23/21 9/2/2 8/9/21 8/10/21 8/23/21 9/2/2 8/9/21 8/10/21 8/23/21 9/2/2 8/9/21 8/10/21 8/23/21 9/2/2		11/30/22	MOOE
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 211H0092 Repair/Maintenance of DILG Building Maint. No Public 6/18/2021 6/25/21- 7/2/21 7/15/21 7/15/21 7/15/21 7/15/21 7/15/21 8/9/21 8/10/21 8/23/21 9/2/2	90 :		
21LH0097 Repair/Maintenance of DILG Building Maint. No Public 6/18/2021 6/25/21- 7/2/21 7/15/21 7/15/21 7/15/21 7/15/21 7/16-19/21 7/27/21- 8/9/21 8/10/21 8/23/21 9/2/2 9/2/2 8/9/21 8/10/21 8/23/21 9/2/2 8/9/21 8/10/21 8/23/21 9/2/2 8/9/21 8/10/21 8/23/21 9/2/2 8/9/21 8/10/21 8/23/21 9/2/2 8/9/21 8/10/21 8/23/21 9/2/2 8/9/21 8/10/21 8/23/21 9/2/2 8/9/21 8/10/21 8/23/21 9/2/2 8/9/21 8/10/21 8/23/21 9/2/2 8/9/21 8/10/21 8/23/21 9/2/2 8/9/21 8/9/21 8/9/21 8/9/21 8/23/21 9/2/2 8/9/21 8/9/21 8/9/21 8/23/21 9/2/2 8/9/21 8/9/	90 :		
Repair/Maintenance of DILG Building PNP Training Institute (Staff Quarter 2) Section P	90 :		
PNP Training Institute (Staff Quarter 2) Brgy. Mintal, Tugbok District, Davao City 21LH0098 Repair/Maintenance of DA Building-Bureau of Plant and Industry (Admin. Office), Bago Oshiro, Tugbok District, 38/6/21 88/6/21 88/6/21 9/2/2 7/15/21 7/15/21 7/15/21 7/15/21 7/15/21 7/15/21 8/9/21 8/10/21 8/23/21 9/2/2 9/2/2 8/10/21 8/23/21 9/2/2 8/10/21 9/2/2	90		
Brgy. Mintal, Tugbok District, Davao City 21LH0098 Repair/Maintenance of DA Building- Bureau of Plant and Industry (Admin. Office), Bago Oshiro, Tugbok District, Davao City 7/1/21 8/9/21 8/9/21 8/10/21 8/23/21 8/23/21 8/23/21 8/23/21 8/23/21 8/23/21 8/23/21 8/23/21 8/23/21 8/23/21			CY 2021
Davao City Dav			
21LH0098 Repair/Maintenance of DA Building- Maint. No Public 6/18/2021 6/25/21- 7/2/21 7/15/21 7/15/21 7/16-19/21 7/27/21- 8/9/21 8/10/21 8/23/21 9/2/2 9/2/			
Repair/Maintenance of DA Building- Bureau of Plant and Industry (Admin. Office), Bago Oshiro, Tugbok District, Maint. No Public 6/18/2021 6/25/21- 7/2/21 7/15/21 7/15/21 7/15/21 7/15/21 7/16-19/21 7/27/21- 8/9/21 8/10/21 8/23/21 9/2/2			
Repair/Maintenance of DA Building- Bureau of Plant and Industry (Admin. Office), Bago Oshiro, Tugbok District, Maint. No Public 6/18/2021 6/25/21- 7/2/21 7/15/21 7/15/21 7/15/21 7/15/21 7/16-19/21 7/27/21- 8/9/21 8/10/21 8/23/21 9/2/2			
Repair/Maintenance of DA Building- Bureau of Plant and Industry (Admin. Office), Bago Oshiro, Tugbok District, Maint. No Public 6/18/2021 6/25/21- 7/2/21 7/15/21 7/15/21 7/15/21 7/15/21 7/15/21 7/16-19/21 7/27/21- 8/9/21 8/10/21 8/23/21 9/2/2			
Bureau of Plant and Industry (Admin. Section Bidding 7/1/21 8/6/21 Office), Bago Oshiro, Tugbok District,			
Office), Bago Oshiro, Tugbok District,	21 90 1	11/30/22	MOOE
			CY 2021
Decen City			
Davao City			
21LH0099			
Concreting of Sitio Mingly to Sitio Upper Const. No Public 8/20/2021 8/26/21- 9/3/21 9/16/21 9/16/21 9/17/21 9/21/21- 10/13/21 10/15/21 10/26/21 11/2/	21 156	4/6/23	FMRDP
Egay, Brgy. Biao Escuela FMR, Brgy. Section Bidding 9/1/21 10/1/21			CY 2021
Biao Escuela, Davao City			

			ABC	(Php)		G	ontract Co	st (Php)									
ode	Procurement								List of							Delivery/	Remark
S/PAI	Program/Project	Total		MOOE	œ	Total	MOOE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explainir
									Observers	Conference	Check	of Blds	Evaluation	Qualification	Award	Acceptance	Thanges fro
																(If applicable	the APP)
OME	PLETED PROCUREMENT ACTIV	ITIES (CIV	IL WORKS	5)													
	21LH0097								NEDA	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21		
	Repair/Maintenance of DILG Building	600,000			600,000	582,119.78		582,119.78	DACACI	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21		
-	PNP Training Institute (Staff Quarter 2)								PICE	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21		
	Brgy. Mintal, Tugbok District,								COA	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21		
	Davao City								CLG		Office	was closed	due to pa	endemic			
									PARISH	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21		
									CHURCH								
	21LH0098								NEDA	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21		
	Repair/Maintenance of DA Building-	800,000			800,000	729,915.02		729,915.02	DACACI	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21		
	Bureau of Plant and Industry (Admin.								PICE	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21		
	Office), Bago Oshiro, Tugbok District,								COA	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21		
	Davao City								cı.g		Office	was closed	due to pa	indemic			
									PARISH	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21	6/25/21		
									CHURCH								
	21LH0099								NEDA	8/27/21	8/27/21	8/27/21	8/27/21	8/27/21	8/27/21		
- 1	Concreting of Sitio Mingly to Sitio Upper	44,775,000			44,775,000	43,878,982.29		43,878,982.29	DACACI	8/27/21	8/27/21	8/27/21	8/27/21	8/27/21	8/27/21		
ı	Egay, Brgy. Biao Escuela FMR, Brgy.		1						PICE	8/27/21	8/27/21	8/27/21	8/27/21	8/27/21	8/27/21		
1	Biao Escuela, Davao City			1					COA	8/27/21	8/27/21	8/27/21	8/27/21	8/27/21	8/27/21		
			1						cre		Office	was closed	due to pa	ndemic			
		1							PARISH	8/27/21	8/27/21	8/27/21	8/27/21	8/27/21	8/27/21		
									CHURCH								
tal I	Alloted Budget for Procuremen	nt Activitie	S												3	08,957,4	150.00

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

Checked by:

Noted by:

Prepared by:

MONAROGONG D. AMEROL

Engineer III Procurement Engineer LYDIA S/SISON

Chief, Planning & Design Section BAC Chairperson

302,161,347.76

6,796,102.24

OIC-District Engineer

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2021

PROCOREMENT MONITO	DRING REPORT - As of JULY - DECEMBER 202	21		,												
								Actua	d Procurement /	Activity						
Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/ Post of ITB	Pre-bld Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection & Acceptance	Source of Funds
COMPLETED PROCUR	EMENT ACTIVITIES (GOODS)							11								
200000100017000 200000100491000	21GLH0010 (P.R. No. 2021-09-079) Procurement of Supplies/Materials for use in the Repair/Maintenance of National Roads and Bridges, 3rd Congressional District, Davao City	MAINT	Public Bidding		10/05/2021	10/12/2021	10/26/2021	10/26/2021	10/29/2021	11/09/2021	11/18/2021					01101101
300204100359000.EAO 300106200231000.EAO 30010329686000.EAO 310207100083000.EAO 300103201687000.EAO	21GLH0011 (P.R. No. 2021-10-091) - Procurement of Equipment for use in Maintenance Section in connection with Road Construction and Waste Management	MAINT	Public Bidding	10/28/2021	11/04/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	12/02/2021	12/14/2021					01101101
310201100710000.EAO	21GLH0012 (P.R. 2021-11-118) - Procurement for One (1) Year Security Services for DPWH-DCIIDEO, Tirol St., Tugbok District, Davao City	ADM	Public Bidding		11/25/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/21/2021					01101101
300116203598000.EAO	21GLH0014 (PR 2021-11-132) - Procurement of Office Equipment and Supplies for use in the operations of Administrative Section, Finance Section, Procurement Unit and Quality Assurance Section of this Office (4th Quarter)	ADM	Public Bidding		12/08/2021		12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/21/2021					01101101
300103201642000.EAO 300103201643000.EAO	21GLH0015 (PR 2021-12-135) - Purchase of Laboratory Equipments/Apparatus for use in the Operation of Quality Assurance Section of this office and Upgrading of Star Rating from 1 Star to 2 Star Laboratory	ADM	Public Bidding	12/06/2021	12/08/2021	12/16/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	12/29/2021					01101101
300118200212000.EAO	21GLH0016 (PR 2021-12-136) - Procurement of Office Equipment for use in the operations of this Office, DPWH-DCII DEO, Tugbok District, Davao City	ADM	Public Bldding		12/10/2021	12/17/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021					01101101

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City PROCUREMENT MONITORING REPORT - As of JULY - DECEMBER 2021

Code	PROCUPENT PROCESSIONS	PMO/		List of		ABC (PhP)		C	ontract Cost (Ph	P)			Date of Recei	pt of invitation			Remarks
(UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	End-User	Mode of Procurement	Invited Observers	Total	MOOE	со	Total	MOOE	co	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	(Explaining chang from the APP)
OMPLETED PROCURI	EMENT ACTIVITIES (GOODS)																
200000100017000 200000100491000	21GLH0010 (P.R. No. 2021-09-079) Procurement of Supplies/Materials for use in the Repair/Maintenance of National Roads and Bridges, 3rd Congressional District, Davao City	MAINT	Public Bidding	3	2,000,000.00		2,000,000.00	1,987,200.00		1,987,200.00	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021		
300204100359000.EAO 300106200231000.EAO 30010329686000.EAO 310207100083000.EAO 300103201687000.EAO	21GLH0011 (P.R. No. 2021-10-091) - Procurement of Equipment for use in Maintenance Section in connection with Road Construction and Waste Management	MAINT	Public Bidding	3	7,500,000.00		7,500,000.00	7,490,000.00		7,490,000.00	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
310201100710000.EAO	21GLH0012 (P.R. 2021-11-118) - Procurement for One (1) Year Security Services for DPWH-DCIIDEO, Tirol St., Tugbok District, Davao City	ADM	Public Bidding	3	1,200,456.00		1,200,456.00	1,200,430.80		1,200,430.80	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
300116203598000.EAO	21GLH0014 (PR 2021-11-132) - Procurement of Office Equipment and Supplies for use in the operations of Administrative Section, Finance Section, Procurement Unit and Quality Assurance Section of this Office (4th Quarter)	ADM	Public Bidding	3	981,714.73		981,714.73	667,017.75		667,017.75		12/13/2021	12/13/2021	12/13/2021	12/13/2021		
300103201642000.EAO 300103201643000.EAO	21GLH0015 (PR 2021-12-135) - Purchase of Laboratory Equipments/Apparatus for use in the Operation of Quality Assurance Section of this office and Upgrading of Star Rating from 1 Star to 2 Star Laboratory	ADM	Public Bidding	3	3,740,610.00		3,740,610.00	3,735,610.00		3,735,610.00	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
300118200212000.EAO	21GLH0016 (PR 2021-12-136) - Procurement of Office Equipment for use in the operations of this Office, DPWH-DCII DEO, Tugbok District, Davao City	ADM	Public Bldding	3	1,263,600.00		1,263,600.00	1,170,000.00		1,170,000.00	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
							**							rement A			16,686,380.
										Total Contra				tvites Cor al Contrac			16,250,258.5 436,122.1

Prepared by:

MONAROGONG D. AMEROL Engineer III

Head, Procurement Unit

Checked by:

LYDIA S. SISON
Chief, Planning & Design Section
BAC Chairman

Noted by:

GREGORIO C. YEE
OIC-District Engineer
Head of the Procuring Entity

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO CITY II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XI

Tirol St., Tugbok District, Davao City

CERTIFICATION

This is to certify that this Office has no Procurement Monitoring Report (PMR) 2nd Semester FY 2021 for Consulting Services Projects.

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

Done this 12th day of January, 2022 at Tirol St., Brgy. Tugbok, Davao City.

LYDIA S. SISON

Chief, Planning & Design Section

BAC Chairperson