

Annex B

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL
2nd DISTRICT ENGINEERING OFFICE
REGION XI
Matiao, City of Mati

Procurement Monitoring Report as of December 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
310203100492000	21LG0036 - Road Widening (2 - 4 lanes) along Jct Manikling - Gov. Generoso Rd - K1745 + 200- K1746 +746	Construction Section	Competitive Bidding	01/11/21	01/13/21	01/21/21	02/03/21	02/03/21	02/04/21	02/11/21	07/06/21	07/09/21	07/15/21	218 cd		FY 2021 GAA	
310108100741000	21LG0050 - Construction of Road Slope Protection Structure along Mati-Maragusan Rd - K1502+510 - K1502+560, K1503+650 - K1503+700 K1504+080 - K1504+110, K1522+550 - K1522+560 K1523+045 - K1523+075, K1523+290 - K1523+310	Construction Section	Competitive Bidding	01/18/21	01/22/21	01/29/21	02/18/21	02/18/21	02/19/21	02/26/21	07/15/21	07/20/21	07/22/21	196 cd		FY 2021 GAA	
300116204581000	21LG0060 - Concreting/Improvement of Road, Barangay Ilangay, Lupon, Davao Oriental	Construction Section	Competitive Bidding	01/25/21	01/28/21	02/05/21	02/18/21	02/18/21	02/19/21	02/26/21	07/09/21	07/14/21	07/16/21	52 cd		FY 2021 GAA	
300104225868000	21LG0062 - Construction of Multi-Purpose Building, Brgy. Tibanban, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	01/25/21	01/28/21	02/05/21	02/18/21	02/18/21	02/19/21	02/26/21	07/14/21	07/20/21	07/22/21	152 cd		FY 2021 GAA	
310101100534000	21LG0070 - Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P.Macapagal Natl Hi-way - K1758 + 920.47 - K1759+ 052.27	Construction Section	Competitive Bidding	02/08/21	02/11/21	02/19/21	03/04/21	03/04/21	03/05/21	03/12/21	08/03/21	08/13/21	08/18/21	73 cd		FY 2021 GAA	
310207100177000	21LG0071 - Off-Carriageway Improvement: Shoulder Paving / Construction along Pres. Diosdado P.Macapagal Natl Hi-way -K1712+(-695) - K1712+(-100), K1712+060 - K1712+830	Construction Section	Competitive Bidding	04/16/21	04/21/21	04/29/21	05/11/21	05/11/21	05/12/21	05/19/21	07/05/21	07/09/21	07/15/21	156 cd		FY 2021 GAA	
300109201103000	21LG0075 - Construction of Drainage System (Canal), Purok Bougainvilla, 1-Sampaguita to Purok 8-Orchid, Tibanban, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	02/08/21	02/11/21	02/19/21	03/04/21	03/04/21	03/05/21	03/12/21	07/23/21	07/31/21	08/05/21	163 cd		FY 2021 GAA	

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Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
310203100492000	21LG0036 - Road Widening (2 - 4 lanes) along Jct Manikling - Gov. Generoso Rd - K1745 + 200- K1746 +746	37,677,080.00		37,677,080.00	36,546,142.68		36,546,142.68	COA PCAI DPTCG	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21	01/13/21 01/14/21 01/14/21		
310108100741000	21LG0050 - Construction of Road Slope Protection Structure along Mati-Maragusan Rd - K1502+510 - K1502+560, K1503+650 - K1503+700 K1504+080 - K1504+110, K1522+550 - K1522+560 K1523+045 - K1523+075, K1523+290 - K1523+310	30,184,000.00		30,184,000.00	29,580,607.20		29,580,607.20	COA PCAI DPTCG	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	02/09/21 02/09/21 02/09/21	02/09/21 02/09/21 02/09/21	02/09/21 02/09/21 02/09/21		
300116204581000	21LG0060 - Concreting/Improvement of Road, Barangay Ilangay, Lupon, Davao Oriental	1,960,000.00		1,960,000.00	1,958,749.98		1,958,749.98	COA PCAI DPTCG	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21		
300104225868000	21LG0062 - Construction of Multi-Purpose Building, Brgy. Tibanban, Governor Generoso, Davao Oriental	9,900,000.00		9,900,000.00	9,751,499.97		9,751,499.97	COA PCAI DPTCG	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21		
310101100534000	21LG0070 - Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Nati Hi-way - K1758 + 920.47 - K1759+ 052.27	7,138,320.00		7,138,320.00	7,058,099.70		7,058,099.70	COA PCAI DPTCG	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21		
310207100177000	21LG0071 - Off-Carriageway Improvement: Shoulder Paving / Construction along Pres. Diosdado P. Macapagal Nati Hi-way -K1712+(-695) - K1712+(-100), K1712+060 - K1712+830	18,272,100.00		18,272,100.00	18,222,023.65		18,222,023.65	COA PCAI DPTCG	04/23/21 04/23/21 04/23/21	04/23/21 04/23/21 04/23/21	04/23/21 04/23/21 04/23/21	04/23/21 04/23/21 04/23/21	04/23/21 04/23/21 04/23/21		
300109201103000	21LG0075 - Construction of Drainage System (Canal), Purok Bougainvillea, I-Sampaguita to Purok 8-Orchid, Tibanban, Governor Generoso, Davao Oriental	13,860,000.00		13,860,000.00	13,333,840.51		13,333,840.51	COA PCAI DPTCG	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21	02/11/21 02/11/21 02/11/21		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
320101106292000	21LG0082 - Construction of Flood Mitigation Structure along Oregon Creek, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	02/12/21	02/16/21	02/26/21	03/16/21	03/16/21	03/17/21	03/24/21	07/15/21	07/20/21	07/22/21	281 cd		FY 2021 GAA
310105100608000	21LG0083 - Reconstruction to Concrete Pavement along Mati-Maragusan Rd - K1524 + 128 - K1524 +228	Construction Section	Competitive Bidding	02/15/21	02/19/21	03/01/21	03/16/21	03/16/21	03/17/21	03/24/21	07/14/21	07/20/21	07/22/21	77 cd		FY 2021 GAA
310204101407000	21LG0088 - Mapantad-Tagbobolo-Tagulbo Road, Davao Oriental	Construction Section	Competitive Bidding	02/15/21	02/19/21	03/01/21	03/19/21	03/19/21	03/22/21	03/29/21	06/29/21	07/08/21	07/14/21	247 cd		FY 2021 GAA
300211100214000	21LG0089 - Installation/application/Improvement of Road Safety Devices along Pres. Diosdado P. Macapagal National Highway	Construction Section	Competitive Bidding	02/22/21	02/26/21	03/08/21	03/25/21	03/25/21	03/26/21	04/06/21	09/17/21	09/23/21	09/28/21	189 cd		FY 2021 GAA
300120200355000	21LG0092 - Construction of Water System, Ilangay, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/22/21	02/26/21	03/08/21	03/23/21	03/23/21	03/24/21	03/31/21	09/06/21	09/13/21	09/15/21	90 cd		FY 2021 GAA
300101200051000	21LG0093 - Construction of two (2) Units Classroom High School Building, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/22/21	02/26/21	03/08/21	03/23/21	03/23/21	03/24/21	03/31/21	11/11/21	11/20/21	11/25/21	152 cd		FY 2021 GAA
300120200355000	21LG0095 - Construction of Brgy. Ilangay Water System, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/22/21	02/26/21	03/08/21	03/23/21	03/23/21	03/24/21	03/31/21	07/27/21	07/31/21	08/06/21	90 cd		FY 2021 GAA
300205100068000	21LG0096 - Construction of Water System Level II, Bagumbayan, Lupon, Davao Oriental (Phase II)	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21	09/06/21	09/13/21	09/15/21	90 cd		FY 2021 GAA

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
320101106292000	21LG0082 - Construction of Flood Mitigation Structure along Oregon Creek, Governor Generoso, Davao Oriental	72,375,000.00		72,375,000.00	70,198,722.09		70,198,722.09	COA PCAI DPTCG	02/17/21 02/17/21 02/17/21	03/10/21 03/10/21 03/10/21	03/10/21 03/10/21 03/10/21	03/10/21 03/10/21 03/10/21	03/10/21 03/10/21 03/10/21		
310105100608000	21LG0083 - Reconstruction to Concrete Pavement along Mati-Maragusan Rd - K1524 + 128 - K1524 +228	8,063,440.00		8,063,440.00	7,901,145.00		7,901,145.00	COA PCAI DPTCG	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21		
310204101407000	21LG0088 - Mapantad-Tagbobolo-Taguibo Road, Davao Oriental	42,100,800.00		42,100,800.00	41,048,872.00		41,048,872.00	COA PCAI DPTCG	02/22/21 02/22/21 02/22/21	03/10/21 03/10/21 03/10/21	03/10/21 03/10/21 03/10/21	03/10/21 03/10/21 03/10/21	03/10/21 03/10/21 03/10/21		
300211100214000	21LG0089 - Installation/application/Improvement of Road Safety Devices along Pres. Diosdado P. Macapagal National Highway	28,950,000.00		28,950,000.00	28,516,846.05		28,516,846.05	COA PCAI DPTCG	03/01/21 03/01/21 03/01/21	03/17/21 03/17/21 03/17/21	03/17/21 03/17/21 03/17/21	03/17/21 03/17/21 03/17/21	03/17/21 03/17/21 03/17/21		
300120200355000	21LG0092 - Construction of Water System, Ilangay, Lupon, Davao Oriental	4,410,000.00		4,410,000.00	4,359,978.51		4,359,978.51	COA PCAI DPTCG	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21		
300101200051000	21LG0093 - Construction of two (2) Units Classroom High School Building, Lupon, Davao Oriental	14,700,000.00		14,700,000.00	14,600,000.00		14,600,000.00	COA PCAI DPTCG	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21		
300120200355000	21LG0095 - Construction of Brgy. Ilangay Water System, Lupon, Davao Oriental	4,410,000.00		4,410,000.00	4,359,978.51		4,359,978.51	COA PCAI DPTCG	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21		
300205100068000	21LG0096 - Construction of Water System Level II, Bagumbayan, Lupon, Davao Oriental (Phase II)	4,410,000.00		4,410,000.00	4,319,066.79		4,319,066.79	COA PCAI DPTCG	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
300116204572000	21LG0100 - Construction of Road with Carraigeway, Lupon, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21	11/11/21	11/20/21	11/25/21	179 cd		FY 2021 GAA
300120200353000	21LG0101 - Bagumbayan Construction of Water System Level II, Lupon, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21	07/27/21	07/31/21	08/06/21	90 cd		FY 2021 GAA
300104225865000	21LG0103 - Construction of MPB, Brgy. Dahican, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21	11/11/21	11/20/21	11/25/21	165 cd		FY 2021 GAA
300103203820000	21LG0104 - Construction of Indigenous People (IP) Community Learning Center, Lupon, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21	09/06/21	09/13/21	09/15/21	133 cd		FY 2021 GAA
300103202992000	21LG0105 - Construction of Davao Oriental Sports Complex, Barangay Don Martin Marundan, Mati City, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21	09/17/21	09/23/21	09/28/21	240 cd		FY 2021 GAA
300116203696000	21LG0106 - Construction of Road, Brgy. Corporacion to Brgy. Ilangay Ilangay to Lupon Port, Lupon, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/26/21	04/06/21	04/27/21	04/27/21	04/28/21	05/05/21	09/17/21	09/23/21	09/28/21	267 cd		FY 2021 GAA
200000100020000	21LG0107 - Repair/Maintenance of Mayo Flood Control, Brgy. Mayo, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		04/19/21	04/27/21	05/10/21	05/10/21	05/11/21	05/18/21	08/04/21	08/13/21	08/18/21	60 cd		01101101 – Regular Agency Fund Gen. Fund
200000100019000	21LG0113 - Repair/Maintenance of DILG Building PNP-Supply Building, Brgy. Dahican, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		05/20/21	05/27/21	06/09/21	06/09/21	06/10/21	06/15/21	08/04/21	08/13/21	08/18/21	60 cd		01101101- Reg. Agency Fund FY 2021 RA 11518

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Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
300116204572000	21LG0100 - Construction of Road with Carraigeway, Lupon, Davao Oriental	24,500,000.00		24,500,000.00	23,764,604.84		23,764,604.84	COA PCAI DPTCG	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21		
300120200353000	21LG0101 - Bagumbayan Construction of Water System Level II, Lupon, Davao Oriental	4,410,000.00		4,410,000.00	4,320,516.60		4,320,516.60	COA PCAI DPTCG	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21		
300104225865000	21LG0103 - Construction of MPB, Brgy. Dahican, City of Mati, Davao Oriental	19,800,000.00		19,800,000.00	19,502,618.64		19,502,618.64	COA PCAI DPTCG	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21		
300103203820000	21LG0104 - Construction of Indigenous People (IP) Community Learning Center, Lupon, Davao Oriental	4,851,000.00		4,851,000.00	4,705,261.10		4,705,261.10	COA PCAI DPTCG	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21		
300103202992000	21LG0105 - Construction of Davao Oriental Sports Complex, Barangay Don Martin Marundan, Mati City, Davao Oriental	96,500,000.00		96,500,000.00	94,024,211.00		94,024,211.00	COA PCAI DPTCG	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21		
300116203696000	21LG0106 - Construction of Road, Brgy. Corporacion to Brgy. Ilangay Ilangay to Lupon Port, Lupon, Davao Oriental	67,550,000.00		67,550,000.00	65,523,386.98		65,523,386.98	COA PCAI DPTCG	03/29/21 03/29/21 03/29/21	04/13/21 04/13/21 04/13/21	04/13/21 04/13/21 04/13/21	04/13/21 04/13/21 04/13/21	04/13/21 04/13/21 04/13/21		
200000100020000	21LG0107 - Repair/Maintenance of Mayo Flood Control, Brgy. Mayo, City of Mati, Davao Oriental	2,000,000.00		2,000,000.00	1,978,520.23		1,978,520.23	COA PCAI DPTCG	04/20/21 04/21/21 04/21/21	04/20/21 04/21/21 04/21/21	04/20/21 04/21/21 04/21/21	04/20/21 04/21/21 04/21/21	04/20/21 04/21/21 04/21/21		
200000100019000	21LG0113 - Repair/Maintenance of DILG Building PNP-Supply Building, Brgy. Dahican, City of Mati, Davao Oriental	1,000,000.00		1,000,000.00	989,710.69		989,710.69	COA PCAI DPTCG	05/21/21 05/21/21 05/21/21	05/21/21 05/21/21 05/21/21	05/21/21 05/21/21 05/21/21	05/21/21 05/21/21 05/21/21	05/21/21 05/21/21 05/21/21		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
200000100019000	21LG0114 - Repair/Maintenance of DAR Building Provincial Agrarian Reform Main Building (Phase II), Brgy. Dahican, City of Mati, Davao Oriental	Construction Section	Competitive Bidding		05/20/21	05/27/21	06/09/21	06/09/21	06/10/21	06/15/21	08/04/21	08/13/21	08/18/21	60 cd		01101101-Reg. Agency Fund FY 2021 RA 11518
200000100019000	21LG0117 - Repair/Maintenance of DENR Building PENRO Nursery House (Phase 2) Dahican, City of Mati, Davao Oriental	Construction	Competitive Bidding		05/20/21	05/27/21	06/09/21	06/09/21	06/10/21	06/15/21	08/04/21	08/13/21	08/18/21	60 cd		01101101-Reg. Agency Fund FY 2021 RA 11518

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ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
300116204583000	21LG0090 - Concreting of Road, Brgy. Puntalinao, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	02/22/21	02/26/21	03/08/21	03/23/21	03/23/21	03/24/21	03/31/21					52 cd		FY 2021 GAA
300116204584000	21LG0091 - Concreting of Road, Brgy. Cambaleon, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	02/22/21	02/26/21	03/08/21	03/23/21	03/23/21	03/24/21	03/31/21					52 cd		FY 2021 GAA
300116204582000	21LG0097 - Concreting of Road, City of Mati, Davao Orientall	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21					70 cd		FY 2021 GAA
300116204585000	21LG0098 - Concreting of Road, Brgy. Tibanban, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21					89 cd		FY 2021 GAA
300117210335000	21LG0099 - Improvement of Road, Brgy. Tibanban, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21					89 cd		FY 2021 GAA
300103203819000	21LG0102 - Rehabilitation/Improvement of Multi-Purpose Building, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21					92 cd		FY 2021 GAA
P00601252MN	22LG0001 - Preventive Maintenance: Asphalt Overlay along Jct Manikling-Gov Generoso Rd - K1772 + 000 - K1772 + 596	Construction	Competitive Bidding	10/08/21	10/12/21	10/20/21	11/03/21	11/03/21	11/04/21	11/11/21					179 cd		FY 2022 GAA
P00602445MN	22LG0002 - Road Widening (2 - 4 lanes) along Pres. Diosdado P.Macapagal Natl Hi-way - K1767 + 872 - K1769 + 200	Construction	Competitive Bidding	10/08/21	10/12/21	10/20/21	11/03/21	11/03/21	11/04/21	11/11/21					262 cd		FY 2022 GAA

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
300116204583000	21LG0090 - Concreting of Road, Brgy. Puntalinao, Banaybanay, Davao Oriental	2,940,000.00		2,940,000.00			0.00	COA PCAI DPTCG	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21		Short of award; waiting for the release of allotment
300116204584000	21LG0091 - Concreting of Road, Brgy. Cambaleon, San Isidro, Davao Oriental	3,920,000.00		3,920,000.00			0.00	COA PCAI DPTCG	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21		Short of award; waiting for the release of allotment
300116204582000	21LG0097 - Concreting of Road, City of Mati, Davao Oriental	6,860,000.00		6,860,000.00			0.00	COA PCAI DPTCG	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21		Short of award; waiting for the release of allotment
300116204585000	21LG0098 - Concreting of Road, Brgy. Tibanban, Governor Generoso, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PCAI DPTCG	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21		Short of award; waiting for the release of allotment
300117210335000	21LG0099 - Improvement of Road, Brgy. Tibanban, Governor Generoso, Davao Oriental	9,900,000.00		9,900,000.00			0.00	COA PCAI DPTCG	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21		Short of award; waiting for the release of allotment
300103203819000	21LG0102 - Rehabilitation/Improvement of Multi-Purpose Building, San Isidro, Davao Oriental	5,880,000.00		5,880,000.00			0.00	COA PCAI DPTCG	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21		Short of award; waiting for the release of allotment
P00601252MN	22LG0001 - Preventive Maintenance: Asphalt Overlay along Jct Manikling-Gov Generoso Rd - K1772 + 000 - K1772 + 596	24,500,000.00		24,500,000.00			0.00	COA PCAI DPTCG CCWI	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21		Short of award; waiting for the release of allotment
P00602445MN	22LG0002 - Road Widening (2 - 4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way - K1767 + 872 - K1769 + 200	61,719,470.00		61,719,470.00			0.00	COA PCAI DPTCG CCWI	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21		Short of award; waiting for the release of allotment

Annex B

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL
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REGION XI
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Procurement Monitoring Report as of December 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00602446MN	22LG0003 - Road Widening (2 - 4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way - K1703 + 447 - K1705 + 008, K1708+000 - K1708+670	Construction	Competitive Bidding	10/08/21	10/12/21	10/20/21	11/03/21	11/03/21	11/04/21	11/11/21				239 cd		FY 2022 GAA
P00602089MN	22LG0004 - Rehabilitation /Major Repair of Marayag Br. (B00059MN) along Mati-Maragusan Rd	Construction	Competitive Bidding	10/08/21	10/12/21	10/20/21	11/03/21	11/03/21	11/04/21	11/11/21				51 cd		FY 2022 GAA
P00620271MN	22LG0005 - Construction of Flood Mitigation Structure along Bitanagan River, Sta. 0+054 - Sta. 0+136 (R/S), Sta. 0+057 - Sta. 0+232 (L/S), Mati City, Davao Oriental	Construction	Competitive Bidding	10/08/21	10/12/21	10/20/21	11/03/21	11/03/21	11/04/21	11/11/21				203 cd		FY 2022 GAA
P00633001MN	22LG0006 - Construction of Concrete Road - Access Road leading to Waniban, Oak and Pujada Island, Barangay Lawigan, Mati, City, Davao Oriental	Construction	Competitive Bidding	10/08/21	10/12/21	10/20/21	11/03/21	11/03/21	11/04/21	11/11/21				217 cd		FY 2022 GAA
P00630609MN	22LG0007 - Construction of Flood Mitigation Structure along Sumlog River (Barangay Cocomon Section) Lupon, Davao Oriental	Construction	Competitive Bidding	10/08/21	10/12/21	10/20/21	11/03/21	11/03/21	11/04/21	11/11/21				203 cd		FY 2022 GAA
P00655030MN	22LG0008 - Construction of Two-Storey DPWH Quarters, DPWH Davao Oriental 2nd DEO, Mati, Davao Oriental (Completion)	Construction	Competitive Bidding	10/08/21	10/12/21	10/20/21	11/03/21	11/03/21	11/04/21	11/11/21				144 cd		FY 2022 GAA
P00601253MN	22LG0009 - Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Natl Hi-way K1759+889.129 + K1759+976.871	Construction	Competitive Bidding	10/14/21	10/19/21	10/27/21	11/10/21	11/10/21	11/11/21	11/18/21				98 cd		FY 2022 GAA
P00601501MN	22LG0010 - Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Natl Hi-way - K1774 + 396 - K1775 + 000	Construction	Competitive Bidding	10/14/21	10/19/21	10/27/21	11/10/21	11/10/21	11/11/21	11/18/21				322 cd		FY 2022 GAA

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00602446MN	22LG0003 - Road Widening (2 - 4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way - K1703 + 447 - K1705 + 008, K1708+000 - K1708+670	49,000,000.00		49,000,000.00			0.00	COA PCAI DPTCG CCWI	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21		Short of award; waiting for the release of allotment
P00602089MN	22LG0004 - Rehabilitation /Major Repair of Marayag Br. (B00059MN) along Mati-Maragusan Rd	1,176,000.00		1,176,000.00			0.00	COA PCAI DPTCG CCWI	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21		Short of award; waiting for the release of allotment
P00620271MN	22LG0005 - Construction of Flood Mitigation Structure along Bitanagan River, Sta. 0+054 - Sta. 0+136 (R/S), Sta. 0+057 - Sta. 0+232 (L/S), Mati City, Davao Oriental	29,400,000.00		29,400,000.00			0.00	COA PCAI DPTCG CCWI	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21		Short of award; waiting for the release of allotment
P00633001MN	22LG0006 - Construction of Concrete Road - Access Road leading to Waniban, Oak and Pujada Island, Barangay Lawigan, Mati, City, Davao Oriental	39,200,000.00		39,200,000.00			0.00	COA PCAI DPTCG CCWI	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21		Short of award; waiting for the release of allotment
P00630609MN	22LG0007 - Construction of Flood Mitigation Structure along Sumlog River (Barangay Cocomon Section) Lupon, Davao Oriental	29,400,000.00		29,400,000.00			0.00	COA PCAI DPTCG CCWI	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21		Short of award; waiting for the release of allotment
P00655030MN	22LG0008 - Construction of Two-Storey DPWH Quarters, DPWH Davao Oriental 2nd DEO, Mati, Davao Oriental (Completion)	9,800,000.00		9,800,000.00			0.00	COA PCAI DPTCG CCWI	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21		Short of award; waiting for the release of allotment
P00601253MN	22LG0009 - Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Natl Hi-way K1759+889.129 + K1759+976.871	10,485,020.00		10,485,020.00			0.00	COA PCAI DPTCG CCWI	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment
P00601501MN	22LG0010 - Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Natl Hi-way - K1774 + 396 - K1775 + 000	96,500,000.00		96,500,000.00			0.00	COA PCAI DPTCG CCWI	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00620178MN	22LG0011 - Construction of Flood Mitigation Structure along Cuabo Creek, Sta.0+000 - Sta.0+400, Lupon Davao Oriental	Construction	Competitive Bidding	10/14/21	10/19/21	10/27/21	11/10/21	11/10/21	11/11/21	11/18/21				192 cd		FY 2022 GAA
P00620181MN	22LG0012 - Construction of Flood Mitigation Structure along Tubo-Tubo River, Sta. 0+000 -Sta. 0+695, Governor Generoso, Davao Oriental	Construction	Competitive Bidding	10/14/21	10/19/21	10/27/21	11/10/21	11/10/21	11/11/21	11/18/21				232 cd		FY 2022 GAA
P00632998MN	22LG0013 - Construction of Concrete Road - Barangay Dawan to Barangay Macambol leadingto Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Barangay Macambol, Mati City,Davao Oriental	Construction	Competitive Bidding	10/14/21	10/19/21	10/27/21	11/10/21	11/10/21	11/11/21	11/18/21				190 cd		FY 2022 GAA
P00633005MN	22LG0014 - Construction of Concrete Road - Brgy. Paniklan Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn Industries, Banaybanay, Davao Oriental	Construction	Competitive Bidding	10/14/21	10/19/21	10/27/21	11/10/21	11/10/21	11/11/21	11/18/21				140 cd		FY 2022 GAA
P00630610MN	22LG0015 - Construction of Flood Mitigation Structure along Sumlog River (Barangay Taguapoto Barangay Ilangay Section) Lupon, Davao Oriental	Construction	Competitive Bidding	10/14/21	10/19/21	10/27/21	11/10/21	11/10/21	11/11/21	11/18/21				203 cd		FY 2022 GAA
P00601254MN	22LG0016 - Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Natl Hi-way K1714 + 295 - K1714 + 953	Construction	Competitive Bidding	10/25/21	11/04/21	11/12/21	11/25/21	11/25/21	11/26/21	12/03/21				237 cd		FY 2022 GAA
P00601500MN	22LG0017 - Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Natl Hi-way - K1721 + 222 - K1721 + 516, K1721 + 622 - K1721 + 754	Construction	Competitive Bidding	10/25/21	11/04/21	11/12/21	11/25/21	11/25/21	11/26/21	12/03/21				181 cd		FY 2022 GAA
P00620179MN	22LG0018 - Construction of Flood Mitigation Structure along Mayo River, Sta. 0+000 - Sta.1+500, Mati, Davao Oriental	Construction	Competitive Bidding	10/25/21	11/04/21	11/12/21	11/25/21	11/25/21	11/26/21	12/03/21				232 cd		FY 2022 GAA

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Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00620178MN	22LG0011 - Construction of Flood Mitigation Structure along Cuabo Creek, Sta.0+000 - Sta.0+400, Lupon Davao Oriental	19,600,000.00		19,600,000.00			0.00	COA PCAI DPTCG CCWI	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21			Short of award; waiting for the release of allotment
P00620181MN	22LG0012 - Construction of Flood Mitigation Structure along Tubo-Tubo River, Sta. 0+000 -Sta. 0+695, Governor Generoso, Davao Oriental	49,000,000.00		49,000,000.00			0.00	COA PCAI DPTCG CCWI	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21			Short of award; waiting for the release of allotment
P00632998MN	22LG0013 - Construction of Concrete Road - Barangay Dawan to Barangay Macambol leadingto Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Barangay Macambol, Mati City,Davao Oriental	29,400,000.00		29,400,000.00			0.00	COA PCAI DPTCG CCWI	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21			Short of award; waiting for the release of allotment
P00633005MN	22LG0014 - Construction of Concrete Road - Brgy. Paniklan Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn Industries, Banaybanay, Davao Oriental	16,464,000.00		16,464,000.00			0.00	COA PCAI DPTCG CCWI	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21			Short of award; waiting for the release of allotment
P00630610MN	22LG0015 - Construction of Flood Mitigation Structure along Sumlog River (Barangay Tagugpoto Barangay Ilangay Section) Lupon, Davao Oriental	29,400,000.00		29,400,000.00			0.00	COA PCAI DPTCG CCWI	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21			Short of award; waiting for the release of allotment
P00601254MN	22LG0016 - Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Natl Hi-way K1714 + 295 - K1714 + 953	49,000,000.00		49,000,000.00			0.00	COA PCAI DPTCG CCWI	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment
P00601500MN	22LG0017 - Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Natl Hi-way - K1721 + 222 - K1721 + 516, K1721 + 622 - K1721 + 754	25,480,000.00		25,480,000.00			0.00	COA PCAI DPTCG CCWI	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment
P00620179MN	22LG0018 - Construction of Flood Mitigation Structure along Mayo River, Sta. 0+000 - Sta.1+500, Mati, Davao Oriental	49,000,000.00		49,000,000.00			0.00	COA PCAI DPTCG CCWI	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00632997MN	22LG0019 - Construction of Concrete Road - Langka-Luban-Cabuaya Road leading to RockFormations, Lake and White Sands Beaches, Barangay Luban, Mati City, Davao Oriental	Construction	Competitive Bidding	10/25/21	11/04/21	11/12/21	11/25/21	11/25/21	11/26/21	12/03/21				214 cd		FY 2022 GAA
P00630353MN	22LG0020 - Construction of Dahican – Lawigan – Bobon – Dahican Circumferential Road, Mati, City, Davao Oriental	Construction	Competitive Bidding	10/25/21	11/04/21	11/12/21	11/25/21	11/25/21	11/26/21	12/03/21				177 cd		FY 2022 GAA
P00630355MN	22LG0021 - Construction of Road, NHJ Buso-So. Paypay-Tagbinonga- So. Calatagan, Calapagan So. Matigdao, Davao Oriental	Construction	Competitive Bidding	10/25/21	11/04/21	11/12/21	11/25/21	11/25/21	11/26/21	12/03/21				177 cd		FY 2022 GAA
P00602168MN	22LG0022 - Widening of Tibanban Br. (B00030MN) along Pres. Diosdado P. Macapagal Nati Hi-way	Construction	Competitive Bidding	11/05/21	11/11/21	11/18/21	12/02/21	12/02/21	12/03/21	12/10/21				229 cd		FY 2022 GAA
P00620180MN	22LG0023 - Construction of Flood Mitigation Structure along Surop River, Sta. 0+000 - Sta. 0+500, Governor Generoso, Davao Oriental	Construction	Competitive Bidding	11/05/21	11/11/21	11/18/21	12/02/21	12/02/21	12/03/21	12/10/21				192 cd		FY 2022 GAA
P00633002MN	22LG0024 - Construction of Concrete Road - Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	Construction	Competitive Bidding	11/05/21	11/11/21	11/18/21	12/02/21	12/02/21	12/03/21	12/10/21				89 cd		FY 2022 GAA
P00633007MN	22LG0025 - Construction of Road Slope Protection Structure - NHJ Brgy. Matiao connecting to Sitio Tua-tua in support of Coconut, Mango, and Coffee Industries, Mati City, Davao Oriental	Construction	Competitive Bidding	11/05/21	11/11/21	11/18/21	12/02/21	12/02/21	12/03/21	12/10/21				123 cd		FY 2022 GAA
P00633006MN	22LG0026 - Construction of Concrete Road - Road Junction PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Construction	Competitive Bidding	11/05/21	11/11/21	11/18/21	12/02/21	12/02/21	12/03/21	12/10/21				89 cd		FY 2022 GAA

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00632997MN	22LG0019 - Construction of Concrete Road - Langka-Luban-Cabuaya Road leading to RockFormations, Lake and White Sands Beaches, Barangay Luban, Mati City, Davao Oriental	39,200,000.00		39,200,000.00			0.00	COA PCAI DPTCG CCWI	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment
P00630353MN	22LG0020 - Construction of Dahican – Lawigan – Bobon – Dahican Circumferential Road,Mati, City, Davao Oriental	24,500,000.00		24,500,000.00			0.00	COA PCAI DPTCG CCWI	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment
P00630355MN	22LG0021 - Construction of Road, NHJ Buso-So.Paypay-Tagbinonga- So. Calatagan, Calapagan So. Matigdao, Davao Oriental	24,500,000.00		24,500,000.00			0.00	COA PCAI DPTCG CCWI	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment
P00602168MN	22LG0022 - Widening of Tibanban Br. (B00030MN) along Pres. Diosdado P. Macapagal Natl Hi-way	53,075,000.00		53,075,000.00			0.00	COA PCAI DPTCG CCWI	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment
P00620180MN	22LG0023 - Construction of Flood Mitigation Structure along Surop River, Sta. 0+000 - Sta. 0+500, Governor Generoso, Davao Oriental	19,600,000.00		19,600,000.00			0.00	COA PCAI DPTCG CCWI	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment
P00633002MN	22LG0024 - Construction of Concrete Road - Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PCAI DPTCG CCWI	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment
P00633007MN	22LG0025 - Construction of Road Slope Protection Structure - NHJ Brgy. Matiao connecting to Sitio Tua-tua in support of Coconut, Mango, and Coffee Industries, Mati City, Davao Oriental	5,880,000.00		5,880,000.00			0.00	COA PCAI DPTCG CCWI	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment
P00633006MN	22LG0026 - Construction of Concrete Road - Road Junction PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PCAI DPTCG CCWI	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL
2nd DISTRICT ENGINEERING OFFICE
REGION XI
 Matiao, City of Mati

Procurement Monitoring Report as of December 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00630354MN	22LG0027 - Construction of Road, National Hlgway Junction - Lanca - Tagugpo - Maragatas,Lupon, Davao Oriental	Construction	Competitive Bidding	11/05/21	11/11/21	11/18/21	12/02/21	12/02/21	12/03/21	12/10/21				177 cd		FY 2022 GAA
P00630356MN	22LG0028 - Construction of Road, So. Tagbobolo, Brgy. Sainz, Mati-So. Kalasagan, Brgy. San Isidro, Lupon, Davao Oriental	Construction	Competitive Bidding	11/05/21	11/11/21	11/18/21	12/02/21	12/02/21	12/03/21	12/10/21				177 cd		FY 2022 GAA
P00620176MN	22LG0029 - Construction of Drainage Structure Along Batasan Creek, Sta. 0+000 - Sta. 1+500, Brgy. Bagumbayan, Lupon, Davao Oriental	Construction	Competitive Bidding	11/16/21	11/24/21	12/03/21	12/16/21	12/16/21	12/17/21	12/24/21				242 cd		FY 2022 GAA
P00632999MN	22LG0030 - Construction of Concrete Road - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Illa Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	Construction	Competitive Bidding	11/16/21	11/24/21	12/03/21	12/16/21	12/16/21	12/17/21	12/24/21				142 cd		FY 2022 GAA
P00633008MN	22LG0031 - Construction of Concrete Road - Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	Construction	Competitive Bidding	11/16/21	11/24/21	12/03/21	12/16/21	12/16/21	12/17/21	12/24/21				89 cd		FY 2022 GAA
P00633003MN	22LG0032 - Construction of Concrete Road - Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	Construction	Competitive Bidding	11/16/21	11/24/21	12/03/21	12/16/21	12/16/21	12/17/21	12/24/21				123 cd		FY 2022 GAA
P00630513MN	22LG0033 - Construction of Flood Control Structure, San Miguel - Wason, Batobato, San Isidro, Davao Oriental	Construction	Competitive Bidding	11/16/21	11/24/21	12/03/21	12/16/21	12/16/21	12/17/21	12/24/21				255 cd		FY 2022 GAA
P00620177MN	22LG0034 - Construction of Drainage Structure Along Poblacion Creek, Sta. 0+440 - Sta. 1+160 (B/S), Sta. 0+000 - Sta. 1+556.76 (L/S), Brgy. Poblacion, Lupon, Davao Oriental	Construction	Competitive Bidding	11/16/21	12/21/21	12/29/21								242 cd		FY 2022 GAA

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00630354MN	22LG0027 - Construction of Road, National Higway Junction - Lanca - Tagugpo - Maragatas,Lupon, Davao Oriental	24,500,000.00		24,500,000.00			0.00	COA PCAI DPTCG CCWI	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment
P00630356MN	22LG0028 - Construction of Road, So. Tagbobolo, Brgy. Sainz, Mati-So. Kalasagan, Brgy. San Isidro, Lupon, Davao Oriental	24,500,000.00		24,500,000.00			0.00	COA PCAI DPTCG CCWI	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment
P00620176MN	22LG0029 - Construction of Drainage Structure Along Batasan Creek, Sta. 0+000 - Sta. 1+500, Brgy. Bagumbayan, Lupon, Davao Oriental	49,000,000.00		49,000,000.00			0.00	COA PCAI DPTCG CCWI	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment
P00632999MN	22LG0030 - Construction of Concrete Road - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Illa Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PCAI DPTCG CCWI	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment
P00633008MN	22LG0031 - Construction of Concrete Road - Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PCAI DPTCG CCWI	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment
P00633003MN	22LG0032 - Construction of Concrete Road - Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	14,431,480.00		14,431,480.00			0.00	COA PCAI DPTCG CCWI	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment
P00630513MN	22LG0033 - Construction of Flood Control Structure, San Miguel - Wason, Batobato, San Isidro,Davao Oriental	62,725,000.00		62,725,000.00			0.00	COA PCAI DPTCG CCWI	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	10/20/21 10/20/21 10/20/21 10/20/21		Short of award; waiting for the release of allotment
P00620177MN	22LG0034 - Construction of Drainage Structure Along Poblacion Creek, Sta. 0+440 - Sta. 1+160 (B/S), Sta. 0+000 - Sta. 1+556.76 (L/S), Brgy. Poblacion, Lupon, Davao Oriental	49,000,000.00		49,000,000.00			0.00	COA PCAI DPTCG CCWI	12/23/21 12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21 12/23/21	10/20/21 10/20/21 10/20/21 10/20/21		

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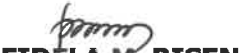
Procurement Monitoring Report as of December 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00633000MN	22LG0035 - Construction of Concrete Road - Lupon Coastal Road From Purok San Roque, Brgy. Poblacion To Purok Bundas, Brgy. Bagumbayan leading To Diving Site, wenceslao Resort, & Arigid Al Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental	Construction	Competitive Bidding	11/16/21	12/21/21	12/29/21								89 cd		FY 2022 GAA
P00633004MN	22LG0036 - Construction of Concrete Road - NHJ San Vicente to Brgy. San Vicente connecting Banaybanay Public Terminal and Banana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and Rice Industries, Banaybanay, Davao Oriental	Construction	Competitive Bidding	11/16/21	12/21/21	12/29/21								89 cd		FY 2022 GAA
P00631547MN	22LG0037 - Construction of Multi-Purpose Building (ABC/SK Building), Barangay Dahican, City of Mati, Davao Oriental	Construction	Competitive Bidding	11/16/21	12/21/21	12/29/21								113 cd		FY 2022 GAA
P00631550MN	22LG0038 - Construction of Multi-Purpose Building, Barangay Central, City of Mati, Davao Oriental	Construction	Competitive Bidding	11/16/21	12/21/21	12/29/21								120 cd		FY 2022 GAA

Prepared by:


MERLYN D. MALABAR
Procurement Head

Recommended for Approval by:


FIDELA M. BISEN
BAC Chairperson

APPROVED:


JANE D. CAINGHOG
District Engineer

Annex B

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