ANNEX B

"(Department of Public Works and Highways, davao del Norte District Engineering Office) Procurement Monitoring Report as of JANUARY to JUNE 2022 - CIVIL WORKS

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Cose	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	21LC0248	Repair And Maintenance Of National Roads & Bridges Along Dasang Maharlika (Agusan-Davao Road) K1452+200 - K1479+140, Davao Del Norte (All in Intermittent Section) Reblocking	Maintenance	no	Public Mode	11 25 21	12 02 21	12 10 21	12 23 21	12 23 21	12 24 21	12 28 21	12 29 21	05 16 22	05 27 22	05 27 22	-	-	MOOE (CY 2021 Routine Maintenance of National Roads and Bridges)	1,450,000.00	1,450,000.00		1,436,408.66	1,436,408.66		3	12 05 21	12 05 21	12 05 21	12 05 21	12 05 21	-	Late Release of Funds
	21LC0249	Repair And Maintenance Of National Roads & Bridges Along Tagum City Diversion Road K1458+095 - 1463+639 and Tagum-Panabo Circum. Road K1514+300-K1514+400, Davao Del Norte (All in Intermittent Section) Reblocking	Maintenance	no	Public Mode	11 25 21	12 02 21	12 10 21	12 23 21	12 23 21	12 24 21	12 28 21	12 29 21	05 16 22	05 27 22	05 27 22	-	-	MOOE (CY 2021 Routine Maintenance of National Roads and Bridges)	1,000,000.00	1,000,000.00		989,945.72	989,945.72		3	12 05 21	12 05 21	12 05 21	12 05 21	12 05 21	-	Late Release of Funds
310101100587000	22LC0001	Dasang Maharlika (MN) (S00080MN) K1478+400 - K1478+833, (S00064MN) K1479+179 - K1479+612, Davao del Norte	Construction	yes	Public Mode	11 16 21	11 25 21	12 03 21	12 16 21	12 16 21	12 21 21	12 27 21	12 28 21	03 23 22	04 01 22	04 01 22	-	-	CY 2022 Regular Infrastructure Program	48,373,520.00		48,373,520.00	48,123,472.32		48,123,472.32	4	11 26 21	11 26 21	11 26 21	11 26 21	11 26 21	-	
310101100765000	22LC0002	Dasang Maharlika (MN) - K1451 + 983 - K1452 + 252, Davao del Norte	Maintenance	yes	Public Mode	10 26 21	11 02 21	11 10 21	11 23 21	11 23 21	11 29 21	12 09 21	12 10 21	03 23 22	03 31 22	03 31 22	-	-	CY 2022 Regular Infrastructure Program	15,395,800.00		15,395,800.00	15,159,993.30		15,159,993.30	4	11 04 21	11 04 21	11 04 21	11 04 21	11 04 21	-	
310101100766000	22LC0003	Dasang Maharlika (MN) - K1459 + 000 - K1459 + 498, Davao del Norte	Maintenance	yes	Public Mode	11 04 21	11 11 21	11 19 21	12 02 21	12 02 21	12 07 21	12 17 21	12 20 21	03 08 22	03 18 22	03 18 22	-	-	CY 2022 Regular Infrastructure Program	33,686,520.00		33,686,520.00	33,180,589.18		33,180,589.18	4	11 12 21	11 12 21	11 12 21	11 12 21	11 12 21	-	
310101100767000	22LC0004	Dasang Maharlika (MN) - K1465+656.482 - K1466 + 106	Maintenance	yes	Public Mode	11 11 21	11 18 21	11 26 21	12 09 21	12 09 21	12 14 21	12 23 21	12 24 21	03 23 22	03 31 22	03 31 22	-	-	CY 2022 Regular Infrastructure Program	7,097,160.00		7,097,160.00	6,989,068.61		6,989,068.61	4	11 19 21	11 19 21	11 19 21	11 19 21	11 19 21	-	
310102101069000	22LC0005	Tagum City Diversion Rd – K1459+000 – K1459+323, Davao del Norte	Maintenance	yes	Public Mode	09 22 21	09 30 21	10 07 21	11 02 21	11 02 21	11 08 21	11 18 21	11 19 21	02 03 22	02 11 22	02 11 22	-	-	CY 2022 Regular Infra	12,200,020.00		12,200,020.00	12,016,894.19		12,016,894.19	4	09 30 21	09 30 21	09 30 21	09 30 21	09 30 21	-	
310102101070000	22LC0006	Tagum-Panabo Circum Rd - K1509 + 106 - K1509 + 965	Maintenance	yes	Public Mode	10 20 21	10 27 21	11 04 21	11 16 21	11 16 21	11 22 21	12 02 21	12 03 21	03 23 22	03 31 22	03 31 22	-	-	CY 2022 Regular Infrastructure Program	34,565,580.00		34,565,580.00	33,529,263.05		33,529,263.05	4	10 28 21	10 28 21	10 28 21	10 28 21	10 28 21	-	
310102101071000	22LC0007	Tagum - Panabo Circum Rd - K1509 + 965 - K1510 + 588, Davao del Norte	Maintenance	yes	Public Mode	10 26 21	11 02 21	11 10 21	11 23 21	11 23 21	11 29 21	12 09 21	12 10 21	03 23 22	03 31 22	03 31 22	-	-	CY 2022 Regular Infrastructure Program	25,309,460.00		25,309,460.00	24,549,676.66		24,549,676.66	4	11 04 21	11 04 21	11 04 21	11 04 21	11 04 21	-	
310108101236000	22LC0008	Kapalong – Talaingod – Valencia (Bukidnon) Road K1522+340 – K1522+403, K1526+180 – K1526+300, Davao del Norte	Construction	no	Public Mode	11 29 21	12 07 21	12 15 21	01 18 22	01 18 22	01 23 22	02 03 22	02 04 22	03 23 22	04 01 22	04 01 22	-	-	FY 2022 Regular Infra	49,000,000.00		49,000,000.00	48,264,879.88		48,264,879.88	4	12 08 21	12 08 21	12 08 21	12 08 21	12 08 21	-	
310108101237000	22LC0009	Kapalong – Talaingod – Valencia (Bukidnon) Road K1493+314.5 – K1493+389, K1514+900 – K1514+980, K1515+950 – K1516+020, K1516+457 – K1516+520, K1518+013.5 – K1518+050, K1519+330 – K1519+380, K1523+830 – K1524+000, K1529+020 – K1529+100, Davao del Norte	Construction	no	Public Mode	11 25 21	12 02 21	12 10 21	01 18 22	01 18 22	01 23 22	02 03 22	02 04 22	03 23 22	04 01 22	04 01 22	-	-	CY 2022 Regular Infrastructure Program	49,000,000.00		49,000,000.00	47,529,950.07		47,529,950.07	4	12 03 21	12 03 21	12 03 21	12 03 21	12 03 21	-	
310110100351000	22LC0010	Dasang Maharlika (MN) - K1460 + 690 - K1460 + 632 B/S, K1460 + 632 - K1461 + 062 L/S	Construction	yes	Public Mode	11 11 21	11 18 21	11 26 21	12 09 21	12 09 21	12 14 21	12 23 21	12 24 21	03 23 22	04 01 22	04 01 22	-	-	CY 2022 Regular Infrastructure Program	49,000,000.00		49,000,000.00	48,601,811.08		48,601,811.08	4	11 19 21	11 19 21	11 19 21	11 19 21	11 19 21	-	
310110100352000	22LC0011	Dasang Maharlika (MN) K1476 + 195 - K1476 + 323, Davao del Norte	Construction	yes	Public Mode	11 25 21	12 02 21	12 10 21	12 23 21	12 23 21	12 24 21	12 28 21	12 29 21	03 23 22	04 01 22	04 01 22	-	-	CY 2022 Regular Infrastructure Program	8,055,600.00		8,055,600.00	7,972,301.00		7,972,301.00	4	12 03 21	12 03 21	12 03 21	12 03 21	12 03 21	-	
310202101040000	22LC0012	Carmen-DAPECOL Compound Rd – K1472 + 950.00 – K1473+468.00	Construction	yes	Public Mode	10 07 21	10 14 21	10 22 21	11 09 21	11 09 21	11 15 21	11 25 21	11 26 21	03 23 22	04 01 22	04 01 22	-	-	CY 2022 Regular Infrastructure Program	58,913,250.00		58,913,250.00	57,148,140.20		57,148,140.20	4	10 15 21	10 15 21	10 15 21	10 15 21	10 15 21	-	
300209100024000	22LC0015	Project Convergence 1 - CH 16 + 700 Local Road Realignment, Panabo City	Construction	yes	Public Mode	11 04 21	11 11 21	11 19 21	12 02 21	12 02 21	12 07 21	12 17 21	12 20 21	02 10 22	02 18 22	02 18 22	-	-	Convergence and Special Support Program	1,980,000.00		1,980,000.00	1,940,302.01		1,940,302.01	4	11 12 21	11 12 21	11 12 21	11 12 21	11 12 21	-	
300209100025000	22LC0016	Project Convergence 3 - CH 26 + 500 Local Road Realignment, Panabo City	Construction	yes	Public Mode	11 18 21	11 25 21	12 03 21	12 16 21	12 16 21	12 21 21	12 27 21	12 28 21	02 10 22	02 18 22	02 18 22	-	-	CY 2022 Convergence and Special Support Program	1,980,000.00		1,980,000.00	1,940,018.18		1,940,018.18	4	11 26 21	11 26 21	11 26 21	11 26 21	11 26 21	-	
310202101044000	22LC0017	Tagum City Diversion Road - K1457+565 - K1458+195	Construction	yes	Public Mode	11 18 21	11 25 21	12 03 21	12 16 21	12 16 21	12 21 21	12 27 21	12 28 21	03 24 22	04 01 22	04 01 22	-	-	CY 2022 Regular Infrastructure Program	37,900,000.00		37,900,000.00	37,320,088.65		37,320,088.65	4	11 26 21	11 26 21	11 26 21	11 26 21	11 26 21	-	
310303101350000	22LC0019	Alejel Br. (B00023MN) along Carmen-DAPECOL Compound Road	Maintenance	yes	Public Mode	11 04 21	11 11 21	11 19 21	12 02 21	12 02 21	12 07 21	12 17 21	12 20 21	02 14 22	02 25 22	02 25 22	-	-	CY 2022 Regular Infrastructure Program	1,000,000.00		1,000,000.00	994,997.29		994,997.29	4	11 12 21	11 12 21	11 12 21	11 12 21	11 12 21	-	
310303101351000	22LC0020	Basak Br. (B00021MN) along Carmen - Dapecol Cmpd Rd	Maintenance	yes	Public Mode	11 18 21	11 25 21	12 03 21	12 16 21	12 16 21	12 21 21	12 27 21	12 28 21	02 14 22	02 25 22	02 25 22	-	-	CY 2022 Regular Infrastructure Program	1,000,000.00		1,000,000.00	993,265.18		993,265.18	4	11 26 21	11 26 21	11 26 21	11 26 21	11 26 21	-	
310303101352000	22LC0021	Mangalcal Br. (B01963MN) along Carmen-DAPECOL Compound Rd	Maintenance	yes	Public Mode	11 25 21	12 02 21	12 10 21	12 23 21	12 23 21	12 24 21	12 28 21	12 29 21	02 14 22	02 25 22	02 25 22	-	-	CY 2022 Regular Infrastructure Program	1,000,000.00		1,000,000.00	988,972.11		988,972.11	4	12 03 21	12 03 21	12 03 21	12 03 21	12 03 21	-	

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Offers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310303101353000	22LC0022	New Camiling Br. (B00022MN) along Carmen-DAPECOL Crmpd Rd	Maintenance	yes	Public Mode	10 07 21	10 14 21	10 22 21	11 09 21	11 09 21	11 15 21	11 25 21	11 26 21	02 14 22	02 25 22	02 25 22	-	-	CY 2022 Regular Infrastructure Program	1,000,000.00		1,000,000.00	975,000.27		975,000.27	4	10 15 21	10 15 21	10 15 21	10 15 21	10 15 21	-	
310303101354000	22LC0023	Pagsabangan Br. 2 (B01904MN) along Tagum-Panabo Circum Rd	Maintenance	yes	Public Mode	11 25 21	12 02 21	12 10 21	12 23 21	12 23 21	12 24 21	12 26 21	12 29 21	02 10 22	02 18 22	02 18 22	-	-	CY 2022 Regular Infrastructure Program	2,940,000.00		2,940,000.00	2,929,337.02		2,929,337.02	4	12 03 21	12 03 21	12 03 21	12 03 21	12 03 21	-	
310303101355000	22LC0024	Sto. Niño Br. 2 (B01120MN) along Kapalong - Talaingod - Valencia (Bukidnon) Rd	Maintenance	yes	Public Mode	11 29 21	12 07 21	12 15 21	12 26 21	12 28 21	01 03 22	01 10 22	01 11 22	02 10 22	02 18 22	02 18 22	-	-	FY 2022 Regular Infra	1,960,000.00		1,960,000.00	1,949,369.70		1,949,369.70	4	12 08 21	12 08 21	12 08 21	12 08 21	12 08 21	-	
310303101356000	22LC0025	Tenglaw Br. 1 (B00186MN) along Tagum - Panabo Circum Rd	Maintenance	yes	Public Mode	11 11 21	11 18 21	11 26 21	12 09 21	12 09 21	12 14 21	12 23 21	12 24 21	02 14 22	02 25 22	02 25 22	-	-	CY 2022 Regular Infrastructure Program	1,000,000.00		1,000,000.00	994,977.50		994,977.50	4	11 19 21	11 19 21	11 19 21	11 19 21	11 19 21	-	
310303101357000	22LC0026	Tenglaw Br. 2 (B00187MN) along Tagum - Panabo Circum Rd	Maintenance	yes	Public Mode	11 18 21	11 26 21	12 03 21	12 16 21	12 16 21	12 21 21	12 27 21	12 28 21	02 14 22	02 25 22	02 25 22	-	-	CY 2022 Regular Infrastructure Program	1,000,000.00		1,000,000.00	997,421.06		997,421.06	4	11 26 21	11 26 21	11 26 21	11 26 21	11 26 21	-	
310304101030000	22LC0027	Manila Bridge (B00182MN) along Tagum-Panabo Circum Road	Maintenance	no	Public Mode	12 28 21	01 05 22	01 12 22	01 25 22	01 25 22	01 31 22	02 10 22	02 14 22	02 14 22	02 25 22	02 25 22	-	-	CY 2022 Regular Infrastructure Program (NEP 2022)	4,900,000.00		4,900,000.00	4,850,997.58		4,850,997.58	4	01 05 22	01 05 22	01 05 22	01 05 22	01 05 22	-	
310305101737000	22LC0028	Gabuyan Br. (B00192MN) along Kapalong-Talaingod Valencia (Bukidnon) Rd	Construction	yes	Public Mode	09 29 21	10 06 21	10 14 21	11 04 21	11 04 21	11 09 21	11 19 21	11 22 21	02 03 22	02 11 22	02 11 22	-	-	CY 2022 Regular Infrastructure Program	27,400,000.00		27,400,000.00	23,144,431.55		23,144,431.55	4	10 07 21	10 07 21	10 07 21	10 07 21	10 07 21	-	
310305101738000	22LC0029	Kipalico Br. (B00191MN) along Kapalong-Talaingod-Valencia (Bukidnon) Rd	Construction	yes	Public Mode	10 07 21	10 14 21	10 22 21	11 09 21	11 09 21	11 15 21	11 25 21	11 26 21	01 31 22	02 11 22	02 11 22	-	-	CY 2022 Regular Infrastructure Program	48,000,000.00		48,000,000.00	47,774,998.84		47,774,998.84	4	10 15 21	10 15 21	10 15 21	10 15 21	10 15 21	-	
320101107729000	22LC0030	Construction of Bank Protection, protecting Datang Maharlika, Magdum Section, Tagum City, Davao del Norte	Construction	yes	Public Mode	10 20 21	10 27 21	11 04 21	11 18 21	11 18 21	11 23 21	12 03 21	12 06 21	02 17 22	02 24 22	02 24 22	-	-	CY 2022 Regular Infrastructure Program	76,200,000.00		76,200,000.00	75,550,003.90		75,550,003.90	4	10 28 21	10 28 21	10 28 21	10 28 21	10 28 21	-	
320101107749000	22LC0031	Construction of Flood Control Structure (Bank Protection) at Barangay Talomo, Sto. Tomas, Davao del Norte	Construction	yes	Public Mode	10 26 21	11 02 21	11 10 21	12 28 21	12 28 21	01 03 22	01 10 22	01 11 22	02 17 22	02 24 22	02 24 22	-	-	CY 2022 Regular Infrastructure Program	86,850,000.00		86,850,000.00	86,974,152.41		86,974,152.41	4	11 04 21	11 04 21	11 04 21	11 04 21	11 04 21	-	
320101107768000	22LC0032	Rehabilitation of Flood Control Structure, San Isidro Creek Protecting Agusan – Davao Road, Davao del Norte	Construction	yes	Public Mode	10 07 21	10 14 21	10 22 21	11 09 21	11 09 21	11 15 21	11 25 21	11 26 21	02 17 22	02 24 22	02 24 22	-	-	CY 2022 Regular Infrastructure Program	56,900,000.00		56,900,000.00	55,437,954.40		55,437,954.40	4	10 15 21	10 15 21	10 15 21	10 15 21	10 15 21	-	
320101107767000	22LC0033	Rehabilitation of Tuganay - Libuganon and Mag Creek Protection Dikes, Tuganay, Davao del Norte	Construction	yes	Public Mode	11 11 21	11 18 21	11 26 21	12 09 21	12 09 21	12 14 21	12 23 21	12 24 21	02 17 22	02 24 22	02 24 22	-	-	CY 2022 Regular Infrastructure Program	86,850,000.00		86,850,000.00	85,980,107.66		85,980,107.66	4	11 19 21	11 19 21	11 19 21	11 19 21	11 19 21	-	
320102104707000	22LC0034	Construction of Concrete Revetment, Tagum – Libuganon River Basin, Manila Section, Sta. 5+350 – Sta. 5+730, Kapalong, Davao del Norte	Construction	yes	Public Mode	10 07 21	10 14 21	10 22 21	11 18 21	11 18 21	11 23 21	12 03 21	12 06 21	02 17 22	02 24 22	02 24 22	-	-	CY 2022 Regular Infrastructure Program	86,850,000.00		86,850,000.00	84,689,677.08		84,689,677.08	4	10 15 21	10 15 21	10 15 21	10 15 21	10 15 21	-	
320102104708000	22LC0035	Construction of Dike along Tagum Libuganon River, Brgy. Bincungan - Brgy. Busaon, Tagum City, Davao del Norte	Construction	yes	Public Mode	11 25 21	12 02 21	12 10 21	12 23 21	12 23 21	12 24 21	12 26 21	12 29 21	02 17 22	02 24 22	02 24 22	-	-	CY 2022 Regular Infrastructure Program	47,211,408.00		47,211,408.00	46,457,753.53		46,457,753.53	4	12 03 21	12 03 21	12 03 21	12 03 21	12 03 21	-	
320102104709000	22LC0036	Construction of Flood Control Structure along Saug River, Protecting Tagum-Panabo Circumferential Road, Asuncion, Davao del Norte	Construction	yes	Public Mode	10 20 21	10 27 21	11 04 21	11 18 21	11 18 21	11 23 21	12 03 21	12 06 21	02 17 22	02 24 22	02 24 22	-	-	CY 2022 Regular Infrastructure Program	57,900,000.00		57,900,000.00	57,600,000.00		57,600,000.00	4	10 28 21	10 28 21	10 28 21	10 28 21	10 28 21	-	
320102104711000	22LC0037	Construction of Hijo River Flood Control Structure from Brgy. Magdum-Brgy. East-Brgy. Apokon, Tagum City, Davao del Norte	Construction	yes	Public Mode	11 04 21	11 11 21	11 19 21	12 02 21	12 02 21	12 07 21	12 17 21	12 20 21	02 17 22	02 24 22	02 24 22	-	-	CY 2022 Regular Infrastructure Program	95,500,000.00		95,500,000.00	94,849,933.72		94,849,933.72	4	11 12 21	11 12 21	11 12 21	11 12 21	11 12 21	-	
320102104720000	22LC0038	Construction of Revetment along Saug River, Cambanogoy, Asuncion, Davao del Norte	Construction	yes	Public Mode	10 26 21	11 02 21	11 10 21	11 23 21	11 23 21	11 29 21	12 09 21	12 10 21	02 14 22	02 24 22	02 24 22	-	-	CY 2022 Regular Infrastructure Program	96,500,000.00		96,500,000.00	95,535,000.00		95,535,000.00	4	11 04 21	11 04 21	11 04 21	11 04 21	11 04 21	-	
320102104721000	22LC0039	Construction of Saug River Flood Control, Asuncion, Davao del Norte	Construction	yes	Public Mode	11 04 21	11 11 21	11 19 21	12 02 21	12 02 21	12 07 21	12 17 21	12 20 21	02 10 22	02 18 22	02 18 22	-	-	CY 2022 Regular Infrastructure Program	86,850,000.00		86,850,000.00	85,351,691.93		85,351,691.93	4	11 12 21	11 12 21	11 12 21	11 12 21	11 12 21	-	
320102104722000	22LC0040	Construction of Saug River Flood Control, Pagsabangan Section, Tagum City, Davao del Norte	Construction	yes	Public Mode	10 26 21	11 02 21	11 10 21	11 23 21	11 23 21	11 29 21	12 09 21	12 10 21	02 10 22	02 18 22	02 18 22	-	-	CY 2022 Regular Infrastructure Program	57,900,000.00		57,900,000.00	57,031,500.00		57,031,500.00	4	11 04 21	11 04 21	11 04 21	11 04 21	11 04 21	-	
300202100239000	22LC0042	Access Road Leading to Adecor Wharf, Island Garden of Samal, Davao del Norte	Construction	no	Public Mode	11 11 21	11 18 21	11 26 21	03 03 22	03 03 22	03 08 22	03 14 22	03 15 22	03 18 22	03 25 22	03 25 22	-	-	CY 2022 Convergence and Special Support Program	1,960,000.00		1,960,000.00	1,939,246.87		1,939,246.87	4	11 19 21	11 19 21	11 19 21	11 19 21	11 19 21	-	
300202100240000	22LC0043	Access Road leading to Limao Wharf, Island Garden City of Samal, Davao del Norte	Construction	yes	Public Mode	11 04 21	11 11 21	11 19 21	12 02 21	12 02 21	12 07 21	12 17 21	12 20 21	02 10 22	02 18 22	02 18 22	-	-	Convergence and Special Support Program	1,960,000.00		1,960,000.00	1,887,070.70		1,887,070.70	4	11 12 21	11 12 21	11 12 21	11 12 21	11 12 21	-	
300202100219000	22LC0044	Panabo Wharf Road, Panabo City, Davao del Norte	Construction	yes	Public Mode	10 20 21	10 27 21	11 04 21	11 18 21	11 18 21	11 22 21	12 02 21	12 03 21	02 10 22	02 18 22	02 18 22	-	-	CY 2022 Convergence and Special Support Program	1,960,000.00		1,960,000.00	1,950,407.31		1,950,407.31	4	10 28 21	10 28 21	10 28 21	10 28 21	10 28 21	-	

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300203102222000	22LC0045	Access Road leading to Tagum Energy Park, Brgy. Apokon to Hijo Resources to Lanikai Boutique Hotel and Banana Beach, Tagum City, Davao del Norte	Construction	yes	Public Mode	09 22 21	09 30 21	10 07 21	11 02 21	11 02 21	11 08 21	11 18 21	11 19 21	02 08 22	02 18 22	02 18 22	.	.	CY 2022 DOT-DPWH Convergence Program	4,900,000.00		4,900,000.00	4,872,900.97		4,872,900.97	4	09 30 21	09 30 21	09 30 21	09 30 21	09 30 21		
300203101929000	22LC0046	Access Road leading to Tribal Village, Tibyun Cave, San Miguel Cave and Paradise Cave, New Corella, Davao Del Norte	Construction	yes	Public Mode	10 07 21	10 14 21	10 22 21	11 09 21	11 09 21	11 15 21	11 25 21	11 26 21	02 08 22	02 18 22	02 18 22		.	CY 2022 DOT-DPWH Convergence Program	4,900,000.00		4,900,000.00	4,849,477.85		4,849,477.85	4	10 15 21	10 15 21	10 15 21	10 15 21	10 15 21		
300203101930000	22LC0047	Brgy. Liboganon Road leading to Local Beach Resorts, Brgy. Liboganon, Tagum City, Davao del Norte	Construction	yes	Public Mode	09 22 21	09 30 21	10 07 21	11 02 21	11 02 21	11 08 21	11 18 21	11 19 21	02 08 22	02 18 22	02 18 22		.	CY 2022 DOT-DPWH Convergence Program	4,900,000.00		4,900,000.00	4,826,522.44		4,826,522.44	4	09 30 21	09 30 21	09 30 21	09 30 21	09 30 21		
300203101931000	22LC0048	Brgy. San Antonio Proper to Sitio Anggas Peak, Brgy. San Antonio, Island Garden City of Samal, Davao Del Norte	Construction	yes	Public Mode	11 04 21	11 11 21	11 19 21	12 02 21	12 02 21	12 07 21	12 17 21	12 20 21	02 10 22	02 18 22	02 18 22			CY 2022 DOT-DPWH Convergence Program	1,960,000.00		1,960,000.00	1,891,134.91		1,891,134.91	4	11 12 21	11 12 21	11 12 21	11 12 21	11 12 21		
300203101932000	22LC0049	Dagohoy - Sitio Palton Road Leading to Pabahay sa Lumad, Brgy. Dagohoy, Talaingod, Davao del Norte	Construction	yes	Public Mode	09 29 21	10 06 21	10 14 21	11 04 21	11 04 21	11 09 21	11 19 21	11 22 21	02 03 22	02 11 22	02 11 22			CY 2022 DOT-DPWH Convergence Program	17,920,280.00		17,920,280.00	17,700,271.51		17,700,271.51	4	10 07 21	10 07 21	10 07 21	10 07 21	10 07 21		
300203101933000	22LC0050	Davao del Norte – Compostela Valley – Agusan del Sur Road leading to various tourism sites, San Isidro, Davao del Norte	Construction	yes	Public Mode	09 22 21	09 30 21	10 07 21	11 02 21	11 02 21	11 08 21	11 18 21	11 19 21	02 08 22	02 18 22	02 18 22			CY 2022 DOT-DPWH Convergence Program	4,900,000.00		4,900,000.00	4,654,898.28		4,654,898.28	4	09 30 21	09 30 21	09 30 21	09 30 21	09 30 21		
300203101934000	22LC0051	Jct. Agusan – Davao Road, Brgy. Cagangohan to Purok Cogon leading to Ecotourism Mangrove, Brgy. J.P. Laurel, Panabo City, Davao del Norte	Construction	yes	Public Mode	09 22 21	09 30 21	10 07 21	11 02 21	11 02 21	11 08 21	11 18 21	11 19 21	02 10 22	02 18 22	02 18 22			CY 2022 DOT-DPWH Convergence Program	1,960,000.00		1,960,000.00	1,842,362.13		1,842,362.13	4	09 30 21	09 30 21	09 30 21	09 30 21	09 30 21		
300203101935000	22LC0052	Jct. Camudmud leading to Samal Dairy Farm, Provincial Demo Farm, Mango Orchard and Secdea Beach Resort, Island Garden City of Samal, Davao del Norte	Construction	yes	Public Mode	09 22 21	09 30 21	10 07 21	11 02 21	11 02 21	11 08 21	11 18 21	11 19 21	02 10 22	02 18 22	02 18 22		.	CY 2022 DOT-DPWH Convergence Program	1,960,000.00		1,960,000.00	1,842,374.10		1,842,374.10	4	09 30 21	09 30 21	09 30 21	09 30 21	09 30 21		
300203101936000	22LC0053	Jct. City Road Sitio Buhangin leading to Magongawong Falls, Brgy. Tagbaobo, Island Garden City of Samal, Davao del Norte	Construction	yes	Public Mode	11 25 21	12 02 21	12 10 21	12 23 21	12 23 21	12 24 21	12 28 21	12 29 21	02 10 22	02 18 22	02 18 22			CY 2022 DPWH-DOT Convergence Program	1,960,000.00		1,960,000.00	1,941,589.08		1,941,589.08	4	12 03 21	12 03 21	12 03 21	12 03 21	12 03 21		
300203101937000	22LC0054	Jct. National Road to Hagimit Falls, Brgy. Cawag, Island Garden City of Samal, Davao del Norte	Construction	yes	Public Mode	09 29 21	10 06 21	10 14 21	11 04 21	11 04 21	11 09 21	11 19 21	11 22 21	02 17 22	02 24 22	02 24 22		.	CY 2022 DOT-DPWH Convergence Program	1,960,000.00		1,960,000.00	1,948,030.92		1,948,030.92	4	10 07 21	10 07 21	10 07 21	10 07 21	10 07 21		
300203101938000	22LC0055	Jct. Road Tuganay-Dujali-Kinamayan to Pob New Casay, RJS Purok 6, Pob Cabayangan to Purok Sampaguita leading to Pateyemanan, Brgy. Cabay-angan, B.E. Dujali, Davao Del Norte	Construction	yes	Public Mode	11 04 21	11 11 21	11 19 21	12 02 21	12 02 21	12 07 21	12 17 21	12 20 21	02 14 22	02 24 22	02 24 22			CY 2022 DOT-DPWH Convergence Program	1,960,000.00		1,960,000.00	1,934,889.72		1,934,889.72	4	11 12 21	11 12 21	11 12 21	11 12 21	11 12 21		
300203101939000	22LC0056	Jct. Tagum City By pass Road – San Agustin – New Bohol New Corella leading to Matin-ao Inland Resort, New Corella, Davao del Norte	Construction	yes	Public Mode	10 07 21	10 14 21	10 22 21	11 09 21	11 09 21	11 15 21	11 25 21	11 26 21	02 08 22	02 18 22	02 18 22			CY 2022 DOT-DPWH Convergence Program	4,900,000.00		4,900,000.00	4,826,452.46		4,826,452.46	4	10 15 21	10 15 21	10 15 21	10 15 21	10 15 21		
300203102223000	22LC0057	Jct. Tagum – Panabo – Circumferential Road to Fd Rd 5 Road leading to various tourism sites, Brgy. San Jose, Sto. Tomas, Davao del Norte	Construction	yes	Public Mode	09 22 21	09 30 21	10 07 21	11 02 21	11 02 21	11 08 21	11 18 21	11 19 21	02 03 22	02 11 22	02 11 22	.		CY 2022 DOT-DPWH Convergence Program	1,960,000.00		1,960,000.00	1,842,290.17		1,842,290.17	4	09 30 21	09 30 21	09 30 21	09 30 21	09 30 21		
300203101941000	22LC0058	Matin-ao road leading to Buhako and Caslak Falls, Brgy. New Cortez, New Corella, Davao del Norte	Construction	yes	Public Mode	11 29 21	12 07 21	12 15 21	12 28 21	12 28 21	01 03 22	01 10 22	01 11 22	02 08 22	02 18 22	02 18 22		.	FY 2022 DPWH - DOT Convergence Program	4,900,000.00		4,900,000.00	4,825,536.13		4,825,536.13	4	12 08 21	12 08 21	12 08 21	12 08 21	12 08 21		
300203101942000	22LC0059	NRJ (Cabeluna Road) to Junction Brgy. Consolacion leading to Inland Resorts of Brgy. Malativas, Panabo City, Davao Del Norte	Construction	yes	Public Mode	10 07 21	10 14 21	10 22 21	11 09 21	11 09 21	11 15 21	11 25 21	11 26 21	02 14 22	02 24 22	02 24 22		.	CY 2022 DOT-DPWH Convergence Program	1,960,000.00		1,960,000.00	1,954,829.47		1,954,829.47	4	10 15 21	10 15 21	10 15 21	10 15 21	10 15 21		
300203101943000	22LC0060	NRJ Fd Rd 6 – Lagdek Road leading to Municipal Ecological Park and Ecology Center (MEPEC), Brgy. San Jose, Sto. Tomas, Davao del Norte	Construction	yes	Public Mode	09 22 21	09 30 21	10 07 21	11 02 21	11 02 21	11 08 21	11 18 21	11 19 21	02 03 22	02 11 22	02 11 22		.	CY 2022 DOT-DPWH Convergence Program	1,960,000.00		1,960,000.00	1,842,396.85		1,842,396.85	4	09 30 21	09 30 21	09 30 21	09 30 21	09 30 21		
300203101944000	22LC0061	Sitio Pandulian, Mabantao-Florida-Susan Road leading to Kapalong Woodland Resort, Kapalong, Davao Del Norte	Construction	yes	Public Mode	10 07 21	10 14 21	10 22 21	11 09 21	11 09 21	11 15 21	11 25 21	11 26 21	02 03 22	02 11 22	02 11 22	.		CY 2022 DOT-DPWH Convergence Program	4,900,000.00		4,900,000.00	4,819,993.18		4,819,993.18	4	10 15 21	10 15 21	10 15 21	10 15 21	10 15 21		
300203102224000	22LC0062	Sitio Pasog - Licup - Tagbitan-ag - Sitio Tagluno Road leading to Puting Bato and Canibad Resort, Brgy. Aundanao, Island Garden City of Samal, Davao del Norte	Construction	yes	Public Mode	11 25 21	12 02 21	12 10 21	12 23 21	12 23 21	12 24 21	12 28 21	12 29 21	03 22 22	04 01 22	04 01 22			CY 2022 DPWH-DOT Convergence Program	1,960,000.00		1,960,000.00	1,945,957.29		1,945,957.29	4	12 03 21	12 03 21	12 03 21	12 03 21	12 03 21	.	
300204101182000	22LC0063	Capungagan-Mabuhay-Pandulian leading to Coconut, Cacao, Mechanical Drier, Rice, Packing House, Kapalong, Davao del Norte	Construction	yes	Public Mode	11 04 21	11 11 21	11 19 21	12 02 21	12 02 21	12 07 21	12 17 21	12 20 21	03 24 22	04 01 22	04 01 22	.		CY 2022 DTI-DPWH Convergence Program	67,550,000.00		67,550,000.00	66,804,500.00		66,804,500.00	4	11 12 21	11 12 21	11 12 21	11 12 21	11 12 21	.	
300204101184000	22LC0064	Saug - Sonlon Boundary Longanapan leading to Coconut, Rubber, Banana Industries, Asuncion, Davao del Norte	Construction	yes	Public Mode	11 11 21	11 18 21	11 26 21	12 09 21	12 09 21	12 14 21	12 23 21	12 24 21	02 10 22	02 18 22	02 18 22			FY 2022 DPWH - DTI Convergence Program	67,550,000.00		67,550,000.00	67,516,105.42		67,516,105.42	4	11 19 21	11 19 21	11 19 21	11 19 21	11 19 21	.	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Cos	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300204101085000	22LC0065 Asuncion-New Alegria-Cuambogan Road connecting Asuncion Overland Transport Terminal in support of Coconut and Banana Industries, Asuncion, Davao del Norte	Construction	yes	Public Mode	10 07 21	10 14 21	10 22 21	11 09 21	11 09 21	11 15 21	11 25 21	11 26 21	02 08 22	02 18 22	02 18 22	-	-	CY 2022 DTI-DPWH Convergence Program	4,900,000.00		4,900,000.00	4,654,948.27		4,654,948.27	4	10 15 21	10 15 21	10 15 21	10 15 21	10 15 21	-	
300204101086000	22LC0066 Guadalupe – Lower Tuganay Road connecting Carmen Overland Transport Terminal in support of Banana and Coconut Industries, Davao del Norte	Construction	yes	Public Mode	09 22 21	09 30 21	10 07 21	11 02 21	11 02 21	11 08 21	11 18 21	11 19 21	02 14 22	02 24 22	02 24 22	-	-	CY 2022 DTI-DPWH Convergence Program	1,980,000.00		1,980,000.00	1,842,380.73		1,842,380.73	4	09 30 21	09 30 21	09 30 21	09 30 21	09 30 21	-	
300204101229000	22LC0067 Kapalong (Luna Elementary School) – Kapalong (Sempao Road) – Kapalong (Mamacao Road) connecting Tagum – Panabo Circumferential Road and Banana Industries and Rubber Industries, Kapalong, Davao del Norte	Construction	yes	Public Mode	09 22 21	09 30 21	10 07 21	11 04 21	11 04 21	11 09 21	11 19 21	11 22 21	02 03 22	02 11 22	02 11 22	-	-	CY 2022 DTI-DPWH Convergence Program	4,900,000.00		4,900,000.00	4,828,362.86		4,828,362.86	4	09 30 21	09 30 21	09 30 21	09 30 21	09 30 21	-	
300204101088000	22LC0068 La Filipina Road-Sitio San Isidro Road-Nueva Fuerza Road-Baca, New Corella Road connecting Tagum City Diversion Road to Shared Service Facilities, Cacao Industries and Coconut Industries, Tagum City, Davao del Norte	Construction	yes	Public Mode	10 07 21	10 14 21	10 22 21	11 09 21	11 09 21	11 15 21	11 25 21	11 26 21	02 10 22	02 18 22	02 18 22	-	-	CY 2022 DTI-DPWH Convergence Program	4,900,000.00		4,900,000.00	4,849,720.57		4,849,720.57	4	10 15 21	10 15 21	10 15 21	10 15 21	10 15 21	-	
300204101089000	22LC0069 New Corella - Guadalupe - Del Monte connecting New Corella Overland Transport Terminal in support of Cacao, Coconut, Banana and Rubber Industry, New Corella, Davao del Norte	Construction	yes	Public Mode	09 29 21	10 06 21	10 14 21	11 04 21	11 04 21	11 09 21	11 19 21	11 22 21	02 10 22	02 18 22	02 18 22	-	-	CY 2022 DTI-DPWH Convergence Program	4,900,000.00		4,900,000.00	4,820,508.74		4,820,508.74	4	10 07 21	10 07 21	10 07 21	10 07 21	10 07 21	-	
300204101230000	22LC0070 NRJ Sagayen – Sonion Road connecting Asuncion Overland Transport Terminal in support of Coconut, Banana and Rice Industries, Asuncion, Davao del Norte	Construction	yes	Public Mode	09 22 21	09 30 21	10 07 21	11 04 21	11 04 21	11 09 21	11 19 21	11 22 21	02 10 22	02 18 22	02 18 22	-	-	CY 2022 DTI-DPWH Convergence Program	4,900,000.00		4,900,000.00	4,777,500.00		4,777,500.00	4	09 30 21	09 30 21	09 30 21	09 30 21	09 30 21	-	
300204101091000	22LC0071 NRJ Surigao Davao Coastal road to Hijo Cadastral Connecting Tagum City Overland Transport Terminal in Support of Business Processing Outsourcing, Coconut Farm and Renewable Energy Industries, Tagum City, Davao del Norte	Construction	yes	Public Mode	11 25 21	12 02 21	12 10 21	12 23 21	12 23 21	12 24 21	12 28 21	12 29 21	02 10 22	02 18 22	02 18 22	-	-	CY 2022 DPWH-DTI Convergence Program	4,900,000.00		4,900,000.00	4,850,951.85		4,850,951.85	4	12 03 21	12 03 21	12 03 21	12 03 21	12 03 21	-	
300204101092000	22LC0072 NRJ Tagum Road – Panabo Pag-ase (Kapalong) Road – Kimamon (Sto. Tomas) – Lungs-og Road, Salvacion – San Miguel Sto. Tomas Road connecting Panabo Wharf to Banana Industries, Kapalong, Davao del Norte	Construction	yes	Public Mode	09 22 21	09 30 21	10 07 21	11 04 21	11 04 21	11 09 21	11 19 21	11 22 21	02 10 22	02 18 22	02 18 22	-	-	CY 2022 DTI-DPWH Convergence Program	4,900,000.00		4,900,000.00	4,603,438.31		4,603,438.31	4	09 30 21	09 30 21	09 30 21	09 30 21	09 30 21	-	
300204101231000	22LC0073 Santo Tomas (Tibal-og Highway) - Santo Tomas (Balagunan Road) Connecting Panabo Wharf to Banana Industries and Rice Industries, Davao del Norte	Construction	yes	Public Mode	09 29 21	10 06 21	10 14 21	11 04 21	11 04 21	11 09 21	11 19 21	11 22 21	02 03 22	02 11 22	02 11 22	-	-	CY 2022 DTI-DPWH Convergence Program	1,980,000.00		1,980,000.00	1,944,956.09		1,944,956.09	4	10 07 21	10 07 21	10 07 21	10 07 21	10 07 21	-	
300207100824000	22LC0075 Construction of San Isidro MPS, Davao Del Norte Provincial Police Office (PPO), San Isidro, Davao del Norte	Construction	yes	Public Mode	11 04 21	11 11 21	11 19 21	12 02 21	12 02 21	12 07 21	12 17 21	12 20 21	03 22 22	04 01 22	04 01 22	-	-	TIKAS 2022	4,900,000.00		4,900,000.00	4,897,182.28		4,897,182.28	4	11 12 21	11 12 21	11 12 21	11 12 21	11 12 21	-	
300215100484000	22LC0076 Construction (Completion) of Saug Bridge, Asuncion, Davao del Norte	Construction	yes	Public Mode	11 25 21	12 02 21	12 10 21	12 28 21	12 28 21	01 03 22	01 10 22	01 11 22	03 24 22	04 01 22	04 01 22	-	-	CY 2022 SIPAG	67,550,000.00		67,550,000.00	66,482,232.51		66,482,232.51	4	12 03 21	12 03 21	12 03 21	12 03 21	12 03 21	-	
300215100521000	22LC0077 Construction of Road Sto. Niño to San Roque to Poblacion New Corella, Davao del Norte	Construction	yes	Public Mode	10 26 21	11 02 21	11 10 21	11 23 21	11 23 21	11 29 21	12 09 21	12 10 21	03 24 22	04 01 22	04 01 22	-	-	SIPAG 2022	98,500,000.00		96,500,000.00	95,535,000.00		95,535,000.00	4	11 04 21	11 04 21	11 04 21	11 04 21	11 04 21	-	
300215100524000	22LC0078 Construction of Road, Barangay Bincungan to Brgy. Canocotan, Tagum City, Davao del Norte	Construction	no	Public Mode	11 18 21	11 26 21	12 03 21	01 18 22	01 18 22	01 23 22	02 03 22	02 04 22	02 10 22	02 18 22	02 18 22	-	-	CY 2022 SIPAG	98,500,000.00		96,500,000.00	95,534,510.06		95,534,510.06	4	11 26 21	11 26 21	11 26 21	11 26 21	11 26 21	-	
300215100530000	22LC0079 Construction of Road, NRJ Kapalong - Talaingod - Valencia, Bukidnon Road to Kilemayon Lake, Talaingod, Davao del Norte	Construction	yes	Public Mode	10 07 21	10 14 21	10 22 21	11 18 21	11 18 21	11 23 21	12 03 21	12 06 21	03 24 22	04 01 22	04 01 22	-	-	CY 2022 SIPAG	91,575,000.00		91,575,000.00	91,375,000.00		91,375,000.00	4	10 15 21	10 15 21	10 15 21	10 15 21	10 15 21	-	
300215102278000	22LC0080 Construction of Sitio Naslaban Road leading to Balay Lupowanan, Coconut Industries, Barangay Palma Gil, Talaingod, Davao del Norte	Construction	yes	Public Mode	10 26 21	11 02 21	11 10 21	11 23 21	11 23 21	11 29 21	12 09 21	12 10 21	02 14 22	02 24 22	02 24 22	-	-	SIPAG 2022	49,000,000.00		49,000,000.00	48,700,000.00		48,700,000.00	4	11 04 21	11 04 21	11 04 21	11 04 21	11 04 21	-	
300215102281000	22LC0081 Construction of Access Road from Barangay Sion to the City Goat Breeder Farm, Kapudan District, Island Garden City of Samal, Davao del Norte	Construction	yes	Public Mode	11 04 21	11 11 21	11 19 21	12 02 21	12 02 21	12 07 21	12 17 21	12 20 21	01 31 22	02 11 22	02 11 22	-	-	SIPAG 2022	49,000,000.00		49,000,000.00	47,774,964.04		47,774,964.04	4	11 12 21	11 12 21	11 12 21	11 12 21	11 12 21	-	
300215102282000	22LC0082 Construction of Concrete Road, Brgy. Magdum to New Balamban, Tagum City, Davao del Norte	Construction	yes	Public Mode	10 07 21	10 14 21	10 22 21	11 09 21	11 09 21	11 15 21	11 25 21	11 26 21	01 31 22	02 11 22	02 11 22	-	-	CY 2022 SIPAG	29,400,000.00		29,400,000.00	28,999,371.67		28,999,371.67	4	10 15 21	10 15 21	10 15 21	10 15 21	10 15 21	-	

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300215102263000	22LC0083	Construction of Feeder Road 1 - Sitio Nordida, New Visayas to Purok Magulintalunan leading to Banana Packing Houses, Banana Plantations and Pomelo Farm, Sto. Tomas, Davao del Norte	Construction	yes	Public Mode	10 20 21	10 27 21	11 04 21	11 16 21	11 16 21	11 22 21	12 02 21	12 03 21	02 14 22	02 24 22	02 24 22	-	-	SIPAG 2022	36,702,960.00		36,702,960.00	36,402,960.00		36,402,960.00	4	10 28 21	10 28 21	10 28 21	10 29 21	10 28 21	-	
300215102284000	22LC0084	Construction of Road at Port of Barangay Sta. Cruz to Barangay Linosutan, Talicud Island, Kaputian District, Island Garden City of Samal, Davao del Norte	Construction	yes	Public Mode	10 26 21	11 02 21	11 10 21	11 23 21	11 23 21	11 29 21	12 09 21	12 10 21	03 22 22	04 01 22	04 01 22	-	-	SIPAG 2022	39,200,000.00		39,200,000.00	38,219,817.19		38,219,817.19	4	11 04 21	11 04 21	11 04 21	11 04 21	11 04 21	-	
300215102285000	22LC0085	Construction of Road from Barangay Mamacao to Lanawan Overview, Kapalong, Davao del Norte	Construction	yes	Public Mode	10 20 21	10 27 21	11 04 21	11 16 21	11 16 21	11 22 21	12 02 21	12 03 21	02 14 22	02 24 22	02 24 22	-	-	SIPAG 2022	49,000,000.00		49,000,000.00	48,700,000.00		48,700,000.00	4	10 28 21	10 28 21	10 28 21	10 28 21	10 28 21	-	
300215102286000	22LC0086	Construction of Road from Crossing Tonl, Babak to Barangay Sto. Niño, Babak District, Island Garden City of Samal, Davao del Norte	Construction	yes	Public Mode	10 26 21	11 02 21	11 10 21	11 23 21	11 23 21	11 29 21	12 09 21	12 10 21	01 31 22	02 11 22	02 11 22	-	-	SIPAG 2022	39,200,000.00		39,200,000.00	38,219,915.85		38,219,915.85	4	11 04 21	11 04 21	11 04 21	11 04 21	11 04 21	-	
300215102287000	22LC0087	Construction of Road from San Agustin Elementary School to Maximo Arellano Elementary School, Brgy. Sto. Niño, Babak District, Island Garden City of Samal, Davao del Norte	Construction	yes	Public Mode	10 20 21	10 27 21	11 04 21	11 16 21	11 16 21	11 22 21	12 02 21	12 03 21	02 03 22	02 11 22	02 11 22	-	-	SIPAG 2022	39,200,000.00		39,200,000.00	38,019,676.46		38,019,676.46	4	10 28 21	10 28 21	10 28 21	10 28 21	10 28 21	-	
300215102288000	22LC0088	Construction of Road NRJ Agusan - Davao Road, Brgy. Ising to Asuncion to Tubod, Carmen, Davao del Norte	Construction	yes	Public Mode	10 26 21	11 02 21	11 10 21	11 23 21	11 23 21	11 29 21	12 09 21	12 10 21	02 03 22	02 11 22	02 11 22	-	-	SIPAG 2022	37,240,000.00		37,240,000.00	36,867,419.91		36,867,419.91	4	11 04 21	11 04 21	11 04 21	11 04 21	11 04 21	-	
300215102289000	22LC0089	Construction of Road, Jct. Sito Niño - Sitio Nasilaban, Barangay Palma Gil, Talaingod, Davao del Norte	Construction	yes	Public Mode	10 20 21	10 27 21	11 04 21	11 23 21	11 23 21	11 29 21	12 09 21	12 10 21	02 14 22	02 24 22	02 24 22	-	-	SIPAG 2022	49,000,000.00		49,000,000.00	48,605,000.00		48,605,000.00	4	10 28 21	10 28 21	10 28 21	10 28 21	10 28 21	-	
300215102290000	22LC0090	Construction of road, NRJ Kapalong - Talaingod - Valencia, Bukidnon Road to Sitio Magatong, Talaingod, Davao del Norte	Construction	yes	Public Mode	10 26 21	11 02 21	11 10 21	11 23 21	11 23 21	11 29 21	12 09 21	12 10 21	02 03 22	02 11 22	02 11 22	-	-	SIPAG 2022	49,000,000.00		49,000,000.00	48,004,895.64		48,004,895.64	4	11 04 21	11 04 21	11 04 21	11 04 21	11 04 21	-	
300217100059000	22LC0091	Construction of Carmen-Panabo Diversion Road, Brgy. Mangalcal to Tubod Section, Carmen, Davao del Norte	Construction	yes	Public Mode	10 20 21	10 27 21	11 04 21	11 18 21	11 18 21	11 23 21	12 03 21	12 06 21	02 10 22	02 18 22	02 18 22	-	-	SIPAG 2022	67,550,000.00		67,550,000.00	65,433,840.51		65,433,840.51	4	10 28 21	10 28 21	10 28 21	10 28 21	10 28 21	-	
300217100074000	22LC0092	Construction of Tanglaw - Dujali - Carmen - Tagum Road, Sto. Tomas and B.E. Dujali, Brgy. Tanglaw to Dujali Section, Davao del Norte	Construction	yes	Public Mode	10 20 21	10 27 21	11 04 21	11 18 21	11 18 21	11 23 21	12 03 21	12 06 21	02 10 22	02 18 22	02 18 22	-	-	SIPAG 2022	67,550,000.00		67,550,000.00	65,516,700.53		65,516,700.53	4	10 28 21	10 28 21	10 28 21	10 28 21	10 28 21	-	
300217100143000	22LC0093	Construction of Road in Barangay Maduao - Barangay Tagpore and San Jose Mahayahay in Panabo City and Sto. Tomas, Davao del Norte	Construction	yes	Public Mode	11 11 21	11 18 21	11 26 21	12 09 21	12 09 21	12 14 21	12 23 21	12 24 21	03 22 22	04 01 22	04 01 22	-	-	CY 2022 SIPAG	25,480,000.00		25,480,000.00	24,934,134.12		24,934,134.12	4	11 19 21	11 19 21	11 19 21	11 19 21	11 19 21	-	
300219100320000	22LC0094	Construction of Dike along Sedpudon Creek, Carmen, Brgy. Taba, Carmen, Davao del Norte	Construction	yes	Public Mode	11 18 21	11 25 21	12 03 21	12 16 21	12 16 21	12 21 21	12 27 21	12 28 21	02 17 22	02 24 22	02 24 22	-	-	CY 2022 SIPAG	67,550,000.00		67,550,000.00	65,523,454.15		65,523,454.15	4	11 26 21	11 26 21	11 26 21	11 26 21	11 26 21	-	
300219100339000	22LC0095	Construction of Revetment along Tagum Libuganon River Basin, Carmen Section, Brgy. Guadalupe, Carmen, Davao del Norte	Construction	yes	Public Mode	11 25 21	12 02 21	12 10 21	12 23 21	12 23 21	12 24 21	12 28 21	12 29 21	02 17 22	02 24 22	02 24 22	-	-	CY 2022 SIPAG	67,550,000.00		67,550,000.00	65,523,347.69		65,523,347.69	4	12 03 21	12 03 21	12 03 21	12 03 21	12 03 21	-	
300219101203000	22LC0096	Construction of Concrete Revetment along Tagum Libuganon River Basin, Carmen Section, Davao del Norte	Construction	yes	Public Mode	11 04 21	11 11 21	11 19 21	12 02 21	12 02 21	12 07 21	12 17 21	12 20 21	01 31 22	02 11 22	02 11 22	-	-	SIPAG 2022	49,000,000.00		49,000,000.00	48,698,935.80		48,698,935.80	4	11 12 21	11 12 21	11 12 21	11 12 21	11 12 21	-	
300219101204000	22LC0097	Construction of Dike along Locutan Bridge to Maclan Channel Down to Tuganay River, Carmen, Davao del Norte	Construction	yes	Public Mode	11 11 21	11 18 21	11 26 21	12 09 21	12 09 21	12 14 21	12 23 21	12 24 21	02 03 22	02 11 22	02 11 22	-	-	CY 2022 SIPAG	49,000,000.00		49,000,000.00	48,608,000.00		48,608,000.00	4	11 19 21	11 19 21	11 19 21	11 19 21	11 19 21	-	

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Bidders	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
300219101206000	22LC0096	Construction of Dike along Badpudon Creek, Carmen, Davao del Norte	Construction	no	Public Mode	11 29 21	02 16 22	02 23 22	03 08 22	03 08 22	03 10 22	03 14 22	03 15 22	03 16 22	03 25 22	03 25 22	-	-	FY 2022 SIPAG	19,800,000.00		19,800,000.00	19,404,000.00		19,404,000.00	4	02 16 22	02 16 22	02 16 22	02 16 22	02 16 22	-	
300219101209000	22LC0099	Construction of Flood Control Project (Dike with Road on Top) along Tuganay River (Locutan to Tuganay Bridge), Carmen, Davao del Norte	Construction	yes	Public Mode	11 18 21	11 25 21	12 03 21	12 16 21	12 16 21	12 21 21	12 27 21	12 28 21	02 03 22	02 11 22	02 11 22	-	-	CY 2022 SIPAG	49,000,000.00		49,000,000.00	48,749,587.96		48,749,587.96	4	11 26 21	11 26 21	11 26 21	11 26 21	11 26 21	-	
300220101047000	22LC0100	Construction of Multi-Purpose Building (Bureau of Fire Sub-station Building) at Barangay Cogon, Talicud Island, Kaputian District, IGACOS, Davao del orte	Construction	no	Public Mode	01 12 22	01 18 22	01 26 22	02 08 22	02 08 22	02 14 22	02 24 22	02 28 22	03 01 22	03 08 22	03 08 22	-	-	CY 2022 Sustainable Infrastructure projects Alleviating Gaps (SIPAG 2022)	9,800,000.00		9,800,000.00	9,756,145.37		9,756,145.37	4	01 19 22	01 19 22	01 19 22	01 19 22	01 19 22	-	
300220101049000	22LC0101	Construction of Multi-Purpose Building (Bureau of Fire Sub-Station) at Kaputian District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	12 28 21	01 05 22	01 12 22	01 25 22	01 26 22	01 31 22	02 10 22	02 14 22	02 14 22	02 24 22	02 24 22	-	-	CY 2022 SIPAG	7,840,000.00		7,840,000.00	7,819,928.80		7,819,928.80	4	01 05 22	01 05 22	01 05 22	01 05 22	01 05 22	-	
300224100013000	22LC0102	Construction of Multi-Purpose Causeway at BFAR - Phase 1, Barangay Cagangohan, Panabo City, Davao del Norte	Construction	no	Public Mode	02 09 22	02 16 22	02 23 22	03 11 22	03 11 22	03 13 22	03 15 22	03 16 22	03 18 22	03 25 22	03 25 22	-	-	FY 2022 BIP	4,950,000.00		4,950,000.00	4,930,373.57		4,930,373.57	4	02 16 22	02 16 22	02 16 22	02 16 22	02 16 22	-	
300226103819000	22LC0103	Construction of Multi-Purpose Building (Legislative Building), Brgy. Tibal-og, Santo Tomas, Davao del Norte	Construction	no	Public Mode	01 28 22	03 09 22	03 16 22	03 29 22	03 29 22	04 05 22	04 12 22	04 13 22	05 18 22	05 27 22	05 27 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	4,950,000.00		4,950,000.00	4,936,105.09		4,936,105.09	4	03 09 22	03 09 22	03 09 22	03 09 22	03 09 22	-	
300226103820000	22LC0104	Construction of Multi-Purpose Building at City Hall Center, Panabo City, Davao del Norte	Construction	no	Public Mode	12 28 21	01 05 22	01 12 22	01 25 22	01 25 22	01 31 22	02 10 22	02 14 22	02 14 22	02 24 22	02 24 22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,850,510.05		4,850,510.05	4	01 05 22	01 05 22	01 05 22	01 05 22	01 05 22	-	
300226103821000	22LC0105	Construction of Multi-Purpose Building at Kasilak National High School, Barangay Kasilak, Panabo City, Davao del Norte	Construction	yes	Public Mode	11 11 21	11 18 21	11 26 21	12 09 21	12 09 21	12 14 21	12 23 21	12 24 21	02 08 22	02 18 22	02 18 22	-	-	BIP 2022	4,950,000.00		4,950,000.00	4,859,426.43		4,859,426.43	4	11 19 21	11 19 21	11 19 21	11 19 21	11 19 21	-	
300226103822000	22LC0106	Construction of Multi-Purpose Building at Purok 3, Brgy. Kinawitnon, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	01 12 22	01 18 22	01 26 22	02 08 22	02 08 22	02 14 22	02 24 22	02 28 22	03 01 22	03 08 22	03 08 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	4,900,000.00		4,900,000.00	4,859,957.65		4,859,957.65	4	01 19 22	01 19 22	01 19 22	01 19 22	01 19 22	-	
300226103824000	22LC0108	Construction of Multi-Purpose Building at Sitio Kawayan, Brgy. Sagayen, Asuncion, Davao del Norte	Construction	no	Public Mode	12 28 21	01 05 22	01 12 22	01 25 22	01 25 22	01 31 22	02 10 22	02 14 22	02 14 22	02 24 22	02 24 22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	4	01 05 22	01 05 22	01 05 22	01 05 22	01 05 22	-	
300226103825000	22LC0109	Construction of Multi-Purpose Building, Barangay Anonang, Island Garden City of Samal, Davao del Norte	Construction	yes	Public Mode	11 11 21	11 18 21	11 26 21	12 09 21	12 09 21	12 14 21	12 23 21	12 24 21	02 03 22	02 11 22	02 11 22	-	-	BIP 2022	4,950,000.00		4,950,000.00	4,888,106.80		4,888,106.80	4	11 19 21	11 19 21	11 19 21	11 19 21	11 19 21	-	
300226103826000	22LC0110	Construction of Multi-Purpose Building, Barangay Balet, Island Garden City of Samal, Davao del Norte	Construction	yes	Public Mode	11 25 21	12 02 21	12 10 21	12 23 21	12 23 21	12 24 21	12 28 21	12 29 21	02 08 22	02 18 22	02 18 22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,890,840.15		4,890,840.15	4	12 03 21	12 03 21	12 03 21	12 03 21	12 03 21	-	
300226103828000	22LC0112	Construction of Multi-Purpose Building, Barangay Caliclic, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	01 12 22	01 18 22	01 26 22	02 08 22	02 08 22	02 14 22	02 24 22	02 28 22	03 01 22	03 08 22	03 08 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	4,950,000.00		4,950,000.00	4,899,506.35		4,899,506.35	4	01 19 22	01 19 22	01 19 22	01 19 22	01 19 22	-	
300226103829000	22LC0113	Construction of Multi-Purpose Building, Barangay Igang, Carmen, Davao del Norte	Construction	no	Public Mode	01 28 22	01 28 22	02 15 22	03 11 22	03 11 22	03 13 22	03 15 22	03 16 22	03 16 22	03 25 22	03 25 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	4,950,000.00		4,950,000.00	4,900,519.21		4,900,519.21	4	01 28 22	01 28 22	01 28 22	01 28 22	01 28 22	-	
300226103830000	22LC0114	Construction of Multi-Purpose Building, Barangay Magwawa, Santo Tomas, Davao del Norte	Construction	no	Public Mode	12 28 21	01 05 22	01 12 22	01 25 22	01 25 22	01 31 22	02 10 22	02 14 22	02 17 22	02 24 22	02 24 22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,900,300.41		4,900,300.41	4	01 05 22	01 05 22	01 05 22	01 05 22	01 05 22	-	
300226103831000	22LC0116	Construction of Multi-Purpose Building, Barangay Malativas, Panabo City, Davao del Norte	Construction	no	Public Mode	01 21 22	01 28 22	02 04 22	02 17 22	02 17 22	02 21 22	02 24 22	02 28 22	03 01 22	03 08 22	03 08 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	4,950,000.00		4,950,000.00	4,914,992.30		4,914,992.30	4	01 28 22	01 28 22	01 28 22	01 28 22	01 28 22	-	
300226103834000	22LC0118	Construction of Multi-Purpose Building, Barangay New Casay, B.E. Dujali, Davao del Norte	Construction	no	Public Mode	12 28 21	01 05 22	01 12 22	02 08 22	02 08 22	02 14 22	02 24 22	02 28 22	03 01 22	03 08 22	03 08 22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,896,381.50		4,896,381.50	4	01 05 22	01 05 22	01 05 22	01 05 22	01 05 22	-	
300226103835000	22LC0119	Construction of Multi-Purpose Building, Barangay Peñaplata, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	12 28 21	01 05 22	01 12 22	01 25 22	01 25 22	01 31 22	02 10 22	02 14 22	02 14 22	02 24 22	02 24 22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,899,811.85		4,899,811.85	4	01 05 22	01 05 22	01 05 22	01 05 22	01 05 22	-	
300226103836000	22LC0120	Construction of Multi-Purpose Building, Barangay Quezon, Panabo City, Davao del Norte	Construction	yes	Public Mode	11 11 21	11 18 21	11 26 21	12 09 21	12 09 21	12 14 21	12 23 21	12 24 21	02 17 22	02 24 22	02 24 22	-	-	BIP 2022	4,950,000.00		4,950,000.00	4,860,225.10		4,860,225.10	4	11 19 21	11 19 21	11 19 21	11 19 21	11 19 21	-	
300226103838000	22LC0122	Construction of Multi-Purpose Building, Barangay Salvacion, Santo Tomas, Davao del Norte	Construction	no	Public Mode	01 21 22	01 28 22	02 04 22	02 17 22	02 17 22	02 21 22	02 24 22	02 28 22	03 01 22	03 08 22	03 08 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	4,950,000.00		4,950,000.00	4,900,499.72		4,900,499.72	4	01 28 22	01 28 22	01 28 22	01 28 22	01 28 22	-	
300226103839000	22LC0123	Construction of Multi-Purpose Building, Barangay Santo Niño, Carmen, Davao del Norte	Construction	no	Public Mode	12 28 21	01 05 22	01 12 22	01 25 22	01 25 22	01 31 22	02 14 22	02 14 22	02 17 22	02 24 22	02 24 22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,301,608.18		4,301,608.18	4	01 05 22	01 05 22	01 05 22	01 05 22	01 05 22	-	

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
300226103840000	22LC0124	Construction of Multi-Purpose Building, Barangay Sindaton, Panabo City, Davao del Norte	Construction	no	Public Mode	12 28 21	01 05 22	01 12 22	01 25 22	01 25 22	01 31 22	02 10 22	02 14 22	02 14 22	02 24 22	02 24 22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,924,949.61		4,924,949.61	4	01 05 22	01 05 22	01 05 22	01 05 22	01 05 22	-	
300226103841000	22LC0125	Construction of Multi-Purpose Building, Barangay Taba, Carmen, Davao del Norte	Construction	no	Public Mode	12 28 21	01 05 22	01 12 22	01 25 22	01 25 22	01 31 22	02 10 22	02 15 22	02 14 22	02 24 22	02 24 22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,944,998.92		4,944,998.92	4	01 05 22	01 05 22	01 05 22	01 05 22	01 05 22	-	
300226103842000	22LC0126	Construction of Multi-Purpose Building, Barangay Tulalian, Santo Tomas, Davao del Norte	Construction	yes	Public Mode	11 11 21	11 16 21	11 26 21	12 09 21	12 09 21	12 14 21	12 23 21	12 24 21	02 08 22	02 18 22	02 18 22	-	-	BIP 2022	4,950,000.00		4,950,000.00	4,869,980.86		4,869,980.86	4	11 19 21	11 19 21	11 19 21	11 19 21	11 19 21	-	
300226103881000	22LC0127	Construction of Multi-Purpose Building, Purok 2-A, Lower Tuganay, Barangay Tuganay, Carmen, Davao del Norte	Construction	yes	Public Mode	11 18 21	11 25 21	12 03 21	12 16 21	12 16 21	12 21 21	12 27 21	12 28 21	02 08 22	02 18 22	02 18 22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,944,075.12		4,944,075.12	4	11 26 21	11 26 21	11 26 21	11 26 21	11 26 21	-	
300229100215000	22LC0128	Construction of Water Supply System (Level II), Barangay Monte Dujali, San Isidro, Davao del Norte	Construction	yes	Public Mode	09 29 21	10 06 21	10 14 21	11 09 21	11 09 21	11 16 21	11 25 21	11 26 21	02 08 22	02 18 22	02 18 22	-	-	CY 2022 Basic Infrastructure Program	4,950,000.00		4,950,000.00	4,900,551.07		4,900,551.07	4	10 07 21	10 07 21	10 07 21	10 07 21	10 07 21	-	
300229100216000	22LC0129	Construction of Water Supply System, Barangay Balagunan, Santo Tomas, Davao del Norte	Construction	yes	Public Mode	11 25 21	12 02 21	12 10 21	12 23 21	12 23 21	12 24 21	12 28 21	12 29 21	02 17 22	02 24 22	02 24 22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,850,941.35		4,850,941.35	4	12 03 21	12 03 21	12 03 21	12 03 21	12 03 21	-	
300229100219000	22LC0130	Construction of Water Supply System, Sitio Maguintunan, Barangay New Visayas, Santo Tomas, Davao del Norte	Construction	yes	Public Mode	11 18 21	11 25 21	12 03 21	12 16 21	12 16 21	12 21 21	12 27 21	12 28 21	02 08 22	02 18 22	02 18 22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,944,340.14		4,944,340.14	4	11 26 21	11 26 21	11 26 21	11 26 21	11 26 21	-	
300105200844000	22LC0131	Construction (Completion) of DPWH Davao del Norte DEO Building, Tagum City, Davao del Norte	Construction	yes	Public Mode	10 07 21	10 14 21	10 22 21	11 09 21	11 09 21	11 16 21	11 25 21	11 26 21	02 03 22	02 11 22	02 11 22	-	-	CY 2022 National Building Program	29,400,000.00		29,400,000.00	29,047,239.76		29,047,239.76	4	10 15 21	10 15 21	10 15 21	10 15 21	10 15 21	-	
310204101701000	22LC0132	Nabunturan-New Corella-Tagum Road (Tagum-New Corella Section), Davao del Norte	Construction	no	Public Mode	11 29 21	12 07 21	01 12 22	02 08 22	02 08 22	02 14 22	02 24 22	02 28 22	03 18 22	03 25 22	03 25 22	-	-	FY 2022 Regular Infra	101,325,000.00		101,325,000.00	95,334,789.42		95,334,789.42	4	12 08 21	12 08 21	12 08 21	12 08 21	12 08 21	-	
300226103845000	22LC0133	Construction (Completion) of Multi-Purpose Building, Brgy. Pangubatan, Kapatlan District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	11 29 21	12 07 21	01 06 22	01 18 22	01 18 22	01 23 22	02 03 22	02 04 22	03 22 22	04 01 22	04 01 22	-	-	FY 2022 BIP	2,475,000.00		2,475,000.00	2,450,931.77		2,450,931.77	4	12 08 21	12 08 21	12 08 21	12 08 21	12 08 21	-	
300226103844000	22LC0134	Construction (Completion) of Multi-Purpose Building, Brgy. Dadatan, Kapatlan District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	11 29 21	12 07 21	01 06 22	01 18 22	01 18 22	01 23 22	02 03 22	02 04 22	03 22 22	04 01 22	04 01 22	-	-	FY 2022 BIP	2,475,000.00		2,475,000.00	2,450,887.39		2,450,887.39	4	12 08 21	12 08 21	12 08 21	12 08 21	12 08 21	-	
300226103843000	22LC0135	Construction (Completion) of Multi-Purpose Building ~~(Brgy. Hall—Phase 2)~~ at Brgy. Gredu, Panabo City, Davao del Norte	Construction	yes	Public Mode	11 29 21	12 07 21	12 15 21	12 28 21	12 28 21	01 03 22	01 10 22	01 11 22	03 22 22	04 01 22	04 01 22	-	-	FY 2022 BIP	2,475,000.00		2,475,000.00	2,400,256.37		2,400,256.37	4	12 08 21	12 08 21	12 08 21	12 08 21	12 08 21	-	
300226103837000	22LC0136	Construction (Completion) of Multi-Purpose Building ~~(Barangay Hall—Phase 2)~~ at Brgy. Datu Abdul, Panabo City, Davao del Norte	Construction	yes	Public Mode	11 29 21	12 07 21	12 15 21	12 28 21	12 28 21	01 03 22	01 10 22	01 11 22	03 22 22	04 01 22	04 01 22	-	-	FY 2022 BIP	2,475,000.00		2,475,000.00	2,469,933.96		2,469,933.96	4	12 08 21	12 08 21	12 08 21	12 08 21	12 08 21	-	
300226103827000	22LC0137	Construction (Completion) of Multi-Purpose Building ~~(Two-Storey Barangay Hall)~~ at Brgy. Lunga-og, Sto. Tomas, Davao del Norte	Construction	yes	Public Mode	11 29 21	12 07 21	12 15 21	12 28 21	12 28 21	01 03 22	01 10 22	01 11 22	03 22 22	04 01 22	04 01 22	-	-	FY 2022 BIP	2,970,000.00		2,970,000.00	2,964,937.33		2,964,937.33	4	12 08 21	12 08 21	12 08 21	12 08 21	12 08 21	-	
300226103832000	22LC0138	Construction (Completion) of Multi-Purpose Building ~~(Barangay Hall of Kesilak and Extension for Two (2) Storey Barangay Hall Building)~~, Brgy. Kesilak, Panabo City, Davao del Norte	Construction	yes	Public Mode	11 29 21	12 07 21	12 15 21	12 28 21	12 28 21	01 03 22	01 10 22	01 11 22	03 22 22	04 01 22	04 01 22	-	-	FY 2022 BIP	1,980,000.00		1,980,000.00	1,920,048.94		1,920,048.94	4	12 08 21	12 08 21	12 08 21	12 08 21	12 08 21	-	
300215100541000	22LC0139	Construction of Jct. Tagum-Panabo Circumferential Road , Brgy. New Bantayan - Brgy. Magatos, Asuncion, Davao del Norte	Construction	no	Public Mode	02 09 22	02 16 22	02 23 22	03 11 22	03 11 22	03 13 22	04 01 22	03 18 22	05 19 22	05 27 22	05 27 22	-	-	SIPAG 2022	96,500,000.00		96,500,000.00	94,981,249.09		94,981,249.09	4	02 16 22	02 16 22	02 16 22	02 16 22	02 16 22	-	
300215100547000	22LC0140	Construction of Jct Asuncion - Lasak - Veruela Road - Montecilaro, Brgy. Cabaywa to Brgy. Del Pilar, New Corella, Davao del Norte	Construction	no	Public Mode	02 02 22	02 09 22	02 16 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 24 22	04 01 22	04 01 22	-	-	SIPAG 2022	96,500,000.00		96,500,000.00	95,148,334.40		95,148,334.40	4	02 09 22	02 09 22	02 09 22	02 09 22	02 09 22	-	
300215102279000	22LC0141	Construction (Completion) of Road at Brgy. Magugpo East, Tagum City, Davao del Norte	Construction	no	Public Mode	02 09 22	02 18 22	02 23 22	03 08 22	03 08 22	03 10 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	SIPAG 2022	2,940,000.00		2,940,000.00	2,881,109.32		2,881,109.32	4	02 16 22	02 16 22	02 16 22	02 16 22	02 16 22	-	
300221102030000	22LC0142	Improvement of Road from Purok 6 to Purok 3, Brgy. Tiburcia, Kapalong, Davao del Norte	Construction	no	Public Mode	02 02 22	02 09 22	02 16 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	FY 2022 BIP	4,950,000.00		4,950,000.00	4,826,463.65		4,826,463.65	4	02 09 22	02 09 22	02 09 22	02 09 22	02 09 22	-	
300221102034000	22LC0143	Rehabilitation of Road in Purok 2 and 3, New Bantayan, Asuncion, Davao del Norte	Construction	no	Public Mode	02 09 22	02 16 22	02 23 22	03 11 22	03 11 22	03 13 22	03 15 22	03 16 22	03 22 22	04 01 22	04 01 22	-	-	FY 2022 BIP	9,900,000.00		9,900,000.00	9,861,902.59		9,861,902.59	4	02 16 22	02 16 22	02 16 22	02 16 22	02 16 22	-	
300226103846000	22LC0144	Construction of Multi-Purpose Building (Brgy. Hall), Barangay Camanisa, Asuncion, Davao del Norte	Construction	no	Public Mode	01 21 22	01 28 22	02 04 22	02 17 22	02 17 22	02 21 22	02 24 22	02 28 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	4,950,000.00		4,950,000.00	4,850,489.50		4,850,489.50	4	01 28 22	01 28 22	01 28 22	01 28 22	01 28 22	-	
300226103847000	22LC0145	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Sonlon, Asuncion, Davao del Norte	Construction	no	Public Mode	01 21 22	01 28 22	02 04 22	03 03 22	03 03 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	2,970,000.00		2,970,000.00	2,925,376.70		2,925,376.70	4	01 28 22	01 28 22	01 28 22	01 28 22	01 28 22	-	

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226103848000	22LC0146	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Maniki, Kapalong, Davao del Norte	Construction	no	Public Mode	01 26 22	02 05 22	02 15 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	2,970,000.00		2,970,000.00	2,940,058.09		2,940,058.09	4	02 08 22	02 08 22	02 08 22	02 08 22	02 08 22	-	
300226103849000	22LC0147	Rehabilitation of Multi-Purpose Building (Brgy. Hall), Barangay Sua-on, Kapalong, Davao del Norte	Construction	no	Public Mode	01 26 22	02 05 22	02 15 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	2,970,000.00		2,970,000.00	2,959,429.92		2,959,429.92	4	02 08 22	02 08 22	02 08 22	02 08 22	02 08 22	-	
300226103851000	22LC0149	Construction of Multi-Purpose Building (Evacuation Center), Purok 2, Barangay Semong, Kapalong, Davao del Norte	Construction	no	Public Mode	01 21 22	01 28 22	02 04 22	02 17 22	02 17 22	02 21 22	02 24 22	02 28 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	4,950,000.00		4,950,000.00	4,937,484.12		4,937,484.12	4	01 26 22	01 26 22	01 26 22	01 26 22	01 26 22	-	
300226103852000	22LC0150	Construction of Multi-Purpose Building (Covered Court) at Gabuyan ES , Barangay Gabuyan, Kapalong, Davao del Norte	Construction	no	Public Mode	01 26 22	02 05 22	02 15 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	4,950,000.00		4,950,000.00	4,929,371.42		4,929,371.42	4	02 08 22	02 08 22	02 08 22	02 08 22	02 08 22	-	
300226103853000	22LC0151	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Limbasan, New Corella, Davao del Norte	Construction	no	Public Mode	01 26 22	02 05 22	02 15 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	1,980,000.00		1,980,000.00	1,940,282.97		1,940,282.97	4	02 08 22	02 08 22	02 08 22	02 08 22	02 08 22	-	
300226103854000	22LC0152	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay New Bohol, New Corella, Davao del Norte	Construction	no	Public Mode	01 12 22	01 26 22	02 02 22	02 17 22	02 17 22	02 21 22	02 24 22	02 28 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	1,980,000.00		1,980,000.00	1,939,994.16		1,939,994.16	4	01 26 22	01 26 22	01 26 22	01 26 22	01 26 22	-	
300226103855000	22LC0153	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay New Cortez, New Corella, Davao del Norte	Construction	no	Public Mode	01 12 22	01 16 22	02 02 22	02 17 22	02 17 22	02 21 22	02 24 22	02 28 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	1,980,000.00		1,980,000.00	1,940,141.67		1,940,141.67	4	01 26 22	01 26 22	01 26 22	01 26 22	01 26 22	-	
300226103856000	22LC0154	Construction (Completion) of Multi-Purpose Building (Stage & Bleacher), Barangay Datu Salong, San Isidro, Davao del Norte	Construction	no	Public Mode	01 12 22	01 26 22	02 02 22	02 15 22	02 15 22	02 21 22	02 24 22	02 28 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	2,475,000.00		2,475,000.00	2,469,633.02		2,469,633.02	4	01 26 22	01 26 22	01 26 22	01 26 22	01 26 22	-	
300226103857000	22LC0155	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Dacudao, San Isidro, Davao del Norte	Construction	no	Public Mode	01 12 22	01 26 22	02 02 22	02 15 22	02 15 22	02 21 22	02 24 22	02 28 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	2,475,000.00		2,475,000.00	2,470,146.45		2,470,146.45	4	01 26 22	01 26 22	01 26 22	01 26 22	01 26 22	-	
300226103858000	22LC0156	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Kipalili, San Isidro, Davao del Norte	Construction	no	Public Mode	01 12 22	01 18 22	01 26 22	02 08 22	02 08 22	02 14 22	02 24 22	02 28 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	1,980,000.00		1,980,000.00	1,960,045.56		1,960,045.56	4	01 19 22	01 19 22	01 19 22	01 19 22	01 19 22	-	
300226103859000	22LC0157	Construction (Completion) of Multi-Purpose Building (Covered Court Flooring & Bleachers), Barangay Pinamuno, San Isidro, Davao del Norte	Construction	no	Public Mode	01 21 22	01 28 22	02 04 22	03 03 22	03 03 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	2,970,000.00		2,970,000.00	2,940,364.98		2,940,364.98	4	01 26 22	01 26 22	01 26 22	01 26 22	01 26 22	-	
300226103860000	22LC0158	Construction of Multi-Purpose Building (2-STOREY COMELEC BLDG.), Tagum City, Davao del Norte	Construction	no	Public Mode	02 04 22	02 11 22	02 18 22	03 03 22	03 03 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	4,950,000.00		4,950,000.00	4,924,980.84		4,924,980.84	4	02 11 22	02 11 22	02 11 22	02 11 22	02 11 22	-	
300226103861000	22LC0159	Construction of Multi-Purpose Building (Barangay Hall), Barangay Magugpo North, Tagum City, Davao del Norte	Construction	no	Public Mode	01 26 22	02 05 22	02 15 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	4,950,000.00		4,950,000.00	4,931,784.95		4,931,784.95	4	02 08 22	02 08 22	02 08 22	02 08 22	02 08 22	-	
300226103862000	22LC0160	Construction of Multi-Purpose Building (Barangay Hall), Barangay Busson, Tagum City, Davao del Norte	Construction	no	Public Mode	02 04 22	02 11 22	02 18 22	03 03 22	03 03 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	4,950,000.00		4,950,000.00	4,939,458.51		4,939,458.51	4	02 11 22	02 11 22	02 11 22	02 11 22	02 11 22	-	
300226103863000	22LC0161	Construction of Multi-Purpose Building (Barangay Hall), Barangay San Agustin, Tagum City, Davao del Norte	Construction	no	Public Mode	02 04 22	02 11 22	02 23 22	03 08 22	03 08 22	03 10 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	4,950,000.00		4,950,000.00	4,909,988.73		4,909,988.73	4	02 11 22	02 11 22	02 11 22	02 11 22	02 11 22	-	
300226103864000	22LC0162	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. New Loon, Asuncion, Davao del Norte	Construction	no	Public Mode	01 12 22	01 26 22	02 02 22	02 15 22	02 15 22	02 21 22	02 24 22	02 28 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	1,980,000.00		1,980,000.00	1,977,954.52		1,977,954.52	4	01 26 22	01 26 22	01 26 22	01 26 22	01 26 22	-	
300226103865000	22LC0163	Construction (Completion) of Multi-Purpose Building (Purok Centers), Barangay Buclad, Asuncion, Davao del Norte	Construction	no	Public Mode	02 04 22	02 11 22	02 18 22	03 03 22	03 03 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	1,980,000.00		1,980,000.00	1,980,181.06		1,980,181.06	4	02 11 22	02 11 22	02 11 22	02 11 22	02 11 22	-	
300226103866000	22LC0164	Construction (Completion) of Multi-Purpose Building (Evacuation Center), Brgy. New Bantayan, Asuncion, Davao del Norte	Construction	no	Public Mode	01 12 22	01 26 22	02 02 22	02 15 22	02 15 22	02 21 22	02 24 22	02 28 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	1,980,000.00		1,980,000.00	1,973,314.32		1,973,314.32	4	01 26 22	01 26 22	01 26 22	01 26 22	01 26 22	-	
300226103867000	22LC0165	Construction (Completion) of Multi-Purpose Building (Covered Court), Purok 23, Barangay Mesaoy, New Corella, Davao del Norte	Construction	no	Public Mode	01 26 22	02 05 22	02 15 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	1,980,000.00		1,980,000.00	1,969,968.74		1,969,968.74	4	02 08 22	02 08 22	02 08 22	02 08 22	02 08 22	-	
300226103868000	22LC0166	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Patrocenio, New Corella, Davao del Norte	Construction	no	Public Mode	01 21 22	01 28 22	02 04 22	02 17 22	02 17 22	02 21 22	02 24 22	02 28 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	2,970,000.00		2,970,000.00	2,957,296.83		2,957,296.83	4	01 26 22	01 26 22	01 26 22	01 26 22	01 26 22	-	
300226103869000	22LC0167	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay El Salvador, New Corella, Davao del Norte	Construction	no	Public Mode	01 21 22	01 28 22	02 04 22	02 17 22	02 17 22	02 21 22	02 24 22	02 28 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	2,970,000.00		2,970,000.00	2,925,444.52		2,925,444.52	4	01 26 22	01 26 22	01 26 22	01 26 22	01 26 22	-	

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Cities	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226103870000	22LC0188	Construction (Completion) of Multi-Purpose Building (Perimeter Fence), Barangay New Sambog, New Corella, Davao del Norte	Construction	no	Public Mode	02 04 22	02 11 22	02 18 22	03 03 22	03 03 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	1,980,000.00		1,980,000.00	1,959,200.75		1,959,200.75	4	02 11 22	02 11 22	02 11 22	02 11 22	02 11 22	-	
300226103871000	22LC0189	Construction (Completion) of Multi-Purpose Building (Covered Court/Gym), Brgy. Mambing, New Corella, Davao del Norte	Construction	no	Public Mode	01 12 22	01 18 22	01 26 22	02 08 22	02 08 22	02 14 22	02 24 22	02 28 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	1,980,000.00		1,980,000.00	1,950,234.67		1,950,234.67	4	01 19 22	01 19 22	01 19 22	01 19 22	01 19 22	-	
300226103872000	22LC0170	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Sto. Niño, New Corella, Davao del Norte	Construction	no	Public Mode	01 12 22	01 18 22	01 26 22	02 08 22	02 08 22	02 14 22	02 24 22	02 28 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	2,475,000.00		2,475,000.00	2,469,648.08		2,469,648.08	4	01 19 22	01 19 22	01 19 22	01 19 22	01 19 22	-	
300226103873000	22LC0171	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. San Roque, New Corella, Davao del Norte	Construction	no	Public Mode	02 04 22	02 11 22	02 18 22	03 03 22	03 03 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	1,980,000.00		1,980,000.00	1,977,776.35		1,977,776.35	4	02 11 22	02 11 22	02 11 22	02 11 22	02 11 22	-	
300226103874000	22LC0172	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Sebangan, San Isidro, Davao del Norte	Construction	no	Public Mode	01 12 22	01 18 22	01 26 22	02 08 22	02 08 22	02 14 22	02 24 22	02 28 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	2,970,000.00		2,970,000.00	2,964,010.75		2,964,010.75	4	01 19 22	01 19 22	01 19 22	01 19 22	01 19 22	-	
300226103875000	22LC0173	Construction (Completion) of Multi-Purpose Building (Council of Women & Display Center), Brgy. Sto. Niño, San Isidro, Davao del Norte	Construction	no	Public Mode	01 12 22	01 18 22	01 26 22	02 08 22	02 08 22	02 14 22	02 24 22	02 28 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	2,475,000.00		2,475,000.00	2,466,568.55		2,466,568.55	4	01 19 22	01 19 22	01 19 22	01 19 22	01 19 22	-	
300226103876000	22LC0174	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Sawata, San Isidro, Davao del Norte	Construction	no	Public Mode	01 21 22	01 26 22	02 04 22	02 17 22	02 17 22	02 21 22	02 24 22	02 28 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	2,970,000.00		2,970,000.00	2,959,058.95		2,959,058.95	4	01 26 22	01 26 22	01 26 22	01 26 22	01 26 22	-	
300226103877000	22LC0175	Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Barangay La Filipina, Tagum City, Davao del Norte	Construction	no	Public Mode	01 12 22	01 26 22	02 02 22	02 15 22	02 15 22	02 21 22	02 24 22	02 28 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	1,980,000.00		1,980,000.00	1,970,102.61		1,970,102.61	4	01 26 22	01 26 22	01 26 22	01 26 22	01 26 22	-	
300226103878000	22LC0176	Construction of Multi-Purpose Building in Barangay Mabantao Purok 16 ARBA, Panabo City, Davao del Norte	Construction	no	Public Mode	02 04 22	02 11 22	02 18 22	03 03 22	03 03 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	4,950,000.00		4,950,000.00	4,900,485.07		4,900,485.07	4	02 11 22	02 11 22	02 11 22	02 11 22	02 11 22	-	
300226103879000	22LC0177	Construction of Multi-Purpose Building Gym in Barangay Canocotan, (Purok 6, Km48), Tagum City, Davao del Norte	Construction	no	Public Mode	01 21 22	01 26 22	02 04 22	03 03 22	03 03 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	4,950,000.00		4,950,000.00	4,934,998.81		4,934,998.81	4	01 26 22	01 26 22	01 26 22	01 26 22	01 26 22	-	
300229100217000	22LC0178	Rehabilitation of Water System at Purok 7 Alongan, Brgy. Sagayen/Brgy. Buan/Brgy. Sta. Felomina/Purok 6, Brgy. San Vicente, Asuncion, Davao del Norte	Construction	no	Public Mode	02 02 22	02 09 22	02 16 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	FY 2022 BIP	5,940,000.00		5,940,000.00	5,880,691.88		5,880,691.88	4	02 09 22	02 09 22	02 09 22	02 09 22	02 09 22	-	
300229100218000	22LC0179	Rehabilitation of Water System at Brgy. Igangon/Brgy. Linao/Brgy. Mamangan, San Isidro, Davao del Norte	Construction	no	Public Mode	02 02 22	02 09 22	02 16 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	FY 2022 BIP	5,940,000.00		5,940,000.00	5,880,608.17		5,880,608.17	4	02 09 22	02 09 22	02 09 22	02 09 22	02 09 22	-	
300215100491000	22LC0181	Construction of Road from Sitio Pigbalasan, Barangay Bandera connecting to Sitio Tatad Barangay Bandera, IGACOS, Davao Del Norte	Construction	no	Public Mode	02 09 22	02 16 22	02 23 22	03 08 22	03 08 22	03 10 22	03 14 22	03 15 22	03 24 22	04 01 22	04 01 22	-	-	SIPAG 2022	96,500,000.00		96,500,000.00	96,254,186.34		96,254,186.34	4	02 16 22	02 16 22	02 16 22	02 16 22	02 16 22	-	
300215100493000	22LC0182	Construction of Road, Barangay Sta. Cruz going to Government Center Sitio Bega, Barangay Cogon, Talicud Island, Davao Del Norte	Construction	no	Public Mode	02 09 22	02 16 22	02 23 22	03 08 22	03 08 22	03 10 22	03 14 22	03 15 22	03 24 22	04 01 22	04 01 22	-	-	SIPAG 2022	77,200,000.00		77,200,000.00	77,148,296.44		77,148,296.44	4	02 16 22	02 16 22	02 16 22	02 16 22	02 16 22	-	
300215100494000	22LC0183	Construction of Road, Barangay Sto. Niño, Babak District to Barangay Tagbitan-ao, Barnal District, Davao Del Norte	Construction	no	Public Mode	02 09 22	02 16 22	02 23 22	03 08 22	03 08 22	03 10 22	03 14 22	03 15 22	03 24 22	04 01 22	04 01 22	-	-	SIPAG 2022	67,550,000.00		67,550,000.00	67,282,568.91		67,282,568.91	4	02 16 22	02 16 22	02 16 22	02 16 22	02 16 22	-	
300215102280000	22LC0184	Construction of Road at San Isidro - Purok 3, Kaputian Poblacion, Kaputian District, IGACOS, Davao Del Norte	Construction	no	Public Mode	02 02 22	02 09 22	02 16 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	SIPAG 2022	49,000,000.00		49,000,000.00	48,754,256.80		48,754,256.80	4	02 09 22	02 09 22	02 09 22	02 09 22	02 09 22	-	
300215102291000	22LC0185	Construction of Road, Purok 1 Purok 2-Purok 3 Bugtong Talisay, Barangay Dujali, Braulio E. Dujali, Davao del Norte	Construction	no	Public Mode	02 02 22	02 09 22	02 16 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	SIPAG 2022	29,400,000.00		29,400,000.00	28,955,489.85		28,955,489.85	4	02 09 22	02 09 22	02 09 22	02 09 22	02 09 22	-	
300215102292000	22LC0186	Construction of Road, Purok 1C-Purok 6 Anitpolo-Purok 2A East Cabayangan, Braulio E. Dujali, Davao del Norte	Construction	no	Public Mode	02 02 22	02 09 22	02 16 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	SIPAG 2022	29,400,000.00		29,400,000.00	29,232,307.16		29,232,307.16	4	02 09 22	02 09 22	02 09 22	02 09 22	02 09 22	-	
300220101048000	22LC0187	Construction (Completion) of Multi-Purpose Building in Brgy. San Francisco, Panabo City, Davao del Norte	Construction	no	Public Mode	01 12 22	01 26 22	02 02 22	02 17 22	02 17 22	02 21 22	02 24 22	02 28 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Sustainable Infrastructure Alleviating Gaps (SIPAG 2022)	1,980,000.00		1,980,000.00	1,940,168.23		1,940,168.23	4	01 26 22	01 26 22	01 26 22	01 26 22	01 26 22	-	
300221100061000	22LC0188	Construction of Road, Anibongan-Salvacion-Cabayangan, Anibogan Section, Carmen, Davao del Norte	Construction	no	Public Mode	02 02 22	02 09 22	02 16 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 24 22	04 01 22	04 01 22	-	-	FY 2022 BIP	99,000,000.00		99,000,000.00	96,524,004.92		96,524,004.92	4	02 09 22	02 09 22	02 09 22	02 09 22	02 09 22	-	

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Offers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300221102031000	22LC0189	Construction of Road, Barangay Sile New Cesay, Braulio E. Dujali, Davao del Norte	Construction	no	Public Mode	02 02 22	02 09 22	02 16 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	FY 2022 BIP	29,700,000.00		29,700,000.00	29,554,413.90		29,554,413.90	4	02 09 22	02 09 22	02 09 22	02 09 22	02 09 22	-	
300221102032000	22LC0190	Construction of Road, Purok 11, Brgy. San Vicente, Panabo City	Construction	no	Public Mode	02 02 22	02 09 22	02 16 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	FY 2022 BIP	4,950,000.00		4,950,000.00	4,934,995.80		4,934,995.80	4	02 09 22	02 09 22	02 09 22	02 09 22	02 09 22	-	
300221102033000	22LC0191	Construction of Road, Purok 24, Brgy. San Vicente, Panabo City	Construction	no	Public Mode	02 02 22	02 09 22	02 16 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	FY 2022 BIP	4,950,000.00		4,950,000.00	4,934,993.36		4,934,993.36	4	02 09 22	02 09 22	02 09 22	02 09 22	02 09 22	-	
300221102035000	22LC0192	Construction of Road, Barangay Dujali Poblacion, B.E. Dujali, Davao del Norte	Construction	no	Public Mode	02 02 22	02 09 22	02 16 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	FY 2022 BIP	4,950,000.00		4,950,000.00	4,802,108.98		4,802,108.98	4	02 09 22	02 09 22	02 09 22	02 09 22	02 09 22	-	
300225100055000	22LC0193	Construction of Concrete Revetment including Pump Station, Sadpudon Creek, Carmen, Davao Del Norte	Construction	no	Public Mode	02 09 22	02 18 22	02 23 22	03 08 22	03 08 22	03 10 22	03 14 22	03 15 22	03 24 22	04 01 22	04 01 22	-	-	FY 2022 BIP	99,000,000.00		99,000,000.00	96,523,402.33		96,523,402.33	4	02 16 22	02 18 22	02 16 22	02 16 22	02 16 22	-	
300225100073000	22LC0194	Construction of Drainage Canal in Barangay Tibal-og, Sto. Tomas, Davao del Norte	Construction	no	Public Mode	02 02 22	03 09 22	03 16 22	03 29 22	03 29 22	04 05 22	04 12 22	04 13 22	05 18 22	05 27 22	05 27 22	-	-	FY 2022 BIP	4,950,000.00		4,950,000.00	4,919,156.22		4,919,156.22	4	03 09 22	03 09 22	03 09 22	03 09 22	03 09 22	-	
300226103680000	22LC0195	Construction of Multi-purpose Building (Government Building Tribal Hall) in Santo Tomas, Davao del Norte	Construction	no	Public Mode	02 04 22	02 11 22	02 23 22	03 08 22	03 08 22	03 10 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	6,930,000.00		6,930,000.00	6,850,168.63		6,850,168.63	4	02 11 22	02 11 22	02 11 22	02 11 22	02 11 22	-	
300228100227000	22LC0196	Construction of Isolation Facility at Davao Del Norte Hospital - Carmen Zone, Davao Del Norte	Construction	no	Public Mode	01 21 22	05 19 22	05 26 22	06 09 22	06 09 22	06 13 22	06 15 22	06 16 22	06 20 22	06 30 22	06 30 22	-	-	CY 2022 Basic Infrastructure Program	9,900,000.00		9,900,000.00	9,880,125.86		9,880,125.86	4	05 19 22	05 19 22	05 19 22	05 19 22	05 19 22	-	
300214100068000	22LC0197	Installation of Road Saftey Devices including Streetlights along Babak - Samal - Kaputlen Road, Davao del Norte	Construction	no	Public Mode	02 02 22	02 09 22	02 16 22	03 11 22	03 11 22	03 13 22	03 15 22	03 16 22	03 24 22	04 01 22	04 01 22	-	-	FY 2022 MVUC	98,500,000.00		98,500,000.00	93,604,570.31		93,604,570.31	4	02 09 22	02 09 22	02 09 22	02 09 22	02 09 22	-	
300225100672000	22LC0201	Construction of Drainage Canal at Visayan Village, Tagum City, Davao del Norte	Construction	no	Public Mode	02 09 22	02 16 22	02 23 22	03 08 22	03 08 22	03 10 22	03 14 22	03 15 22	03 22 22	04 01 22	04 01 22	-	-	FY 2022 BIP	4,950,000.00		4,950,000.00	4,929,895.08		4,929,895.08	4	02 16 22	02 18 22	02 16 22	02 16 22	02 18 22	-	
310204101895000	22LC0202	Carmen- Tagum City Coastal Road, Package G, Davao del Norte	Construction	no	Public Mode	02 02 22	02 09 22	02 16 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 24 22	04 01 22	04 01 22	-	-	FY 2022 Regular Infra	70,270,000.00		70,270,000.00	68,161,900.00		68,161,900.00	4	02 09 22	02 09 22	02 09 22	02 09 22	02 09 22	-	
310204101896000	22LC0203	Carmen- Tagum City Coastal Road, Package H, Davao del Norte	Construction	no	Public Mode	02 02 22	02 09 22	02 16 22	03 01 22	03 01 22	03 08 22	03 14 22	03 15 22	03 24 22	04 01 22	04 01 22	-	-	FY 2022 Regular Infra	70,270,000.00		70,270,000.00	68,161,899.09		68,161,899.09	4	02 09 22	02 09 22	02 09 22	02 09 22	02 09 22	-	
300116204562000	21LC0187	Construction (Completion) of Campus Road Network - Davao del Norte State College, Datu Jose Libayao Ext. Campus, Talaingod, Davao del Norte	Construction	no	Public Mode	03 01 21	03 09 21	03 17 21	03 30 21	03 30 21	04 05 21	04 07 21	04 08 21	03 22 22	04 01 22	04 01 22	-	-	CY 2021 Various Infrastructure Including Local Projects	14,700,000.00		14,700,000.00	14,599,599.31		14,599,599.31	4	03 12 2021	03 12 2021	03 12 2021	03 12 2021	03 12 2021	-	Late Release of Funds
300103203774000	21LC0196	Construction of Multi-Purpose Building (Training and Skills Development Center), Municipal Grounds, Municipality of Carmen, Davao del Norte	Construction	no	Public Mode	03 31 21	04 09 21	04 16 21	04 29 21	04 29 21	04 30 21	05 04 21	05 05 21	03 22 22	04 01 22	04 01 22	-	-	CY 2021 Various Infrastructure Including Local Projects	4,900,000.00		4,900,000.00	4,825,418.07		4,825,418.07	4	04 11 2021	04 11 2021	04 11 2021	04 11 2021	04 11 2021	-	Late Release of Funds
	22LC0199	Concreting of Brgy. Balagunan, FMR Phase II, Sto. Tomas, Davao del Norte	Construction	no	Public Mode	02 09 22	02 16 22	02 23 22	03 08 22	03 08 22	03 10 22	03 14 22	03 15 22	03 18 22	03 25 22	03 25 22	-	-	FY 2022 DA-FMRDP	11,940,000.00		11,940,000.00	11,807,891.91		11,807,891.91	4	02 18 22	02 16 22	02 18 22	02 18 22	02 18 22	-	
	22LC0200	Concreting of Brgy. Mambing FMR, Brgy. Mambing, New Corella, Davao del Norte	Construction	no	Public Mode	02 09 22	02 16 22	02 23 22	03 08 22	03 08 22	03 10 22	03 14 22	03 15 22	03 18 22	03 25 22	03 25 22	-	-	FY 2022 DA-FMRDP	11,940,000.00		11,940,000.00	11,889,836.65		11,889,836.65	4	02 18 22	02 16 22	02 16 22	02 16 22	02 16 22	-	
	21LC0255	Concreting of Road at Barangay Guiton to Barangay Tagbay to Barangay Del Monte, Samal District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	02 17 22	02 23 22	03 03 22	04 22 22	04 22 22	04 27 22	05 10 22	05 11 22	05 12 22	05 20 22	05 20 22	-	-	CY 2021 Augmentation Fund	39,200,000.00		39,200,000.00	37,415,878.40		37,415,878.40	4	02 23 22	02 23 22	02 23 22	02 23 22	02 23 22	-	

Total Alloted Budget of Procurement Activities	4,407,856,516.00
Total Contract Price of Procurement Activities Conducted	4,368,144,836.24
Total Savings (Total Alloted Budget - Total Contract Price)	39,713,779.76

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)													
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Invited Offers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Acceptance (If applicable)	the APP)
ON-GOING PROCUREMENT ACTIVITIES																																	
300226103823000	22LC0107	Construction of Multi-Purpose Building at Sitio Aripolo, Brgy Cabay-Angan, Braulio E. Dujali, Davao del Norte	Construction	no	Public Mode	06 02 22	06 10 22	06 17 22	06 30 22	06 30 22									CY 2022 BIP	4,950,000.00		4,950,000.00				4	06 10 22	06 10 22	06 10 22	06 10 22	06 10 22	-	
300226103833000	22LC0117	Construction of Multi-Purpose Building, Barangay Manay, Panabo City, Davao del Norte	Construction	no	Public Mode	06 20 22	06 27 22	06 03 22	06 16 22	06 16 22	06 17 22	06 21 22	06 22 22	06 24 22					CY 2022 BIP	4,950,000.00		4,950,000.00	4,925,155.87		4,925,155.87	4	06 27 22	06 27 22	06 27 22	06 27 22	06 27 22	-	
300226103850000	22LC0148	Construction of Multi-Purpose Building (1STY-3CL), Kapalong College of Agriculture, Science and Technology (KCAST) at Barangay Gupitan, Kapalong, Davao del Norte	Construction	no	Public Mode	06 02 22	06 10 22	06 17 22	06 30 22	06 30 22									CY 2022 Basic Infrastructure Program (BIP 2022)	4,950,000.00		4,950,000.00				4	06 10 22	06 10 22	06 10 22	06 10 22	06 10 22	-	
310202101044000	22LC0180	Camen - Dapecol Cmpd Road – K1472+695 – K1473+479, Davao del Norte	Construction	no	Public Mode	06 02 22	06 10 22	06 17 22	06 30 22	06 30 22									FY 2022 Regular Infrastructure	85,450,000.00		85,450,000.00				4	06 10 22	06 10 22	06 10 22	06 10 22	06 10 22	-	
300103203777000	21LC0165	Construction of Multi-Purpose Building (Home Economics Building, Feeding Center) at Suayibaguio-Riña Elementary School, Brgy. Magugpo North, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 29 22	07 08 22	07 21 22	07 21 22									Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	2,940,000.00		2,940,000.00				4	06 28 22	06 28 22	06 28 22	06 28 22	06 28 22		Late Release of Funds
300103203778000	21LC0166	Construction of Multi-Purpose Building (Covered Court) at Purok 3-B, North Eagle 2, Brgy. San Miguel, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 29 22	07 08 22	07 21 22	07 21 22									Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	3,430,000.00		3,430,000.00				4	06 28 22	06 28 22	06 28 22	06 28 22	06 28 22		Late Release of Funds
300103203779000	21LC0167	Construction of Multi-Purpose Building (2-Storey Multi-Purpose Hall), Brgy. Pagsabangan, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 30 22	07 12 22	07 26 22	07 26 22									Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	3,920,000.00		3,920,000.00				4	06 30 22	06 30 22	06 30 22	06 30 22	06 30 22		Late Release of Funds
300103203780000	21LC0168	Construction of Multi-Purpose Building (Gym Bleacher) at Makabayan Village, Brgy. San Isidro, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 29 22	07 08 22	07 21 22	07 21 22									Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,470,000.00		1,470,000.00				4	06 28 22	06 28 22	06 28 22	06 28 22	06 28 22		Late Release of Funds
300103203781000	21LC0169	Construction of Multi-Purpose Building (Child Development Center, Day Care Center) at Prk. Renzo, Brgy. Visayan Village, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 29 22	07 08 22	07 21 22	07 21 22									Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,980,000.00		1,980,000.00				4	06 28 22	06 28 22	06 28 22	06 28 22	06 28 22		Late Release of Funds
300103203782000	21LC0170	Construction of Multi-Purpose Building (Gym w/ Office), Brgy. Magugpo Poblacion, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 29 22	07 08 22	07 21 22	07 21 22									Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	3,920,000.00		3,920,000.00				4	06 28 22	06 28 22	06 28 22	06 28 22	06 28 22		Late Release of Funds
300103203783000	21LC0171	Construction of Multi-Purpose Building (Home Economics) at Nueva Fuerza Elementary School, Brgy. Nueva Fuerza, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 30 22	07 12 22	07 26 22	07 26 22									Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	2,940,000.00		2,940,000.00				4	06 30 22	06 30 22	06 30 22	06 30 22	06 30 22		Late Release of Funds

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Cons	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300103203784000	21LC0172	Construction of Multi-Purpose Building (Covered Court) at Sinangote Village Uno - Purok Maharlika, Brgy. Magugpo East, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 29 22	07 08 22	07 21 22	07 21 22	-	-	-	-	-	-	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	3,430,000.00		3,430,000.00	-		-	4	06 28 22	06 28 22	06 28 22	06 28 22	06 28 22	-	Late Release of Funds
300103203785000	21LC0173	Construction of Multi-Purpose Building (Covered Court/Stage), Brgy. Del Monte, New Corella, Davao del Norte	Construction	no	Public Mode	06 22 22	06 30 22	07 12 22	07 26 22	07 26 22	-	-	-	-	-	-	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	2,940,000.00		2,940,000.00	-		-	4	06 30 22	06 30 22	06 30 22	06 30 22	06 30 22	-	Late Release of Funds
300103203786000	21LC0174	Completion of Multi-Purpose Building (Barangay Hall), Brgy.Libuton, San Isidro, Davao del Norte	Construction	no	Public Mode	06 22 22	06 29 22	07 08 22	07 21 22	07 21 22	-	-	-	-	-	-	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,000,000.00		1,000,000.00	-		-	4	06 28 22	06 28 22	06 28 22	06 28 22	06 28 22	-	Late Release of Funds
300103203787000	21LC0175	Completion of Multi-Purpose Building (Gym Bleacher) at Magdum NHS, Brgy. Magdum, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 29 22	07 08 22	07 21 22	07 21 22	-	-	-	-	-	-	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	2,940,000.00		2,940,000.00	-		-	4	06 28 22	06 28 22	06 28 22	06 28 22	06 28 22	-	Late Release of Funds
300103203788000	21LC0176	Completion of Multi-Purpose Building (Barangay Hall), Brgy. Magdum, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 29 22	07 08 22	07 21 22	07 21 22	-	-	-	-	-	-	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	3,920,000.00		3,920,000.00	-		-	4	06 28 22	06 28 22	06 28 22	06 28 22	06 28 22	-	Late Release of Funds
300103203789000	21LC0177	Completion of Multi-Purpose Building (Covered Court) at Purok 3-C, Brgy. Apokon, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 29 22	07 08 22	07 21 22	07 21 22	-	-	-	-	-	-	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,960,000.00		1,960,000.00	-		-	4	06 28 22	06 28 22	06 28 22	06 28 22	06 28 22	-	Late Release of Funds
300103203790000	21LC0178	Renovation and Expansion of Multi-Purpose Building (Barangay Hall), Brgy. Magugpo West, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 30 22	07 12 22	07 26 22	07 26 22	-	-	-	-	-	-	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	3,920,000.00		3,920,000.00	-		-	4	06 30 22	06 30 22	06 30 22	06 30 22	06 30 22	-	Late Release of Funds
300103203791000	21LC0179	Completion of Multi-Purpose Building (Brgy. Hall), Brgy. Semong, Kapalong, Davao del Norte	Construction	no	Public Mode	06 22 22	06 29 22	07 08 22	07 21 22	07 21 22	-	-	-	-	-	-	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,000,000.00		1,000,000.00	-		-	4	06 28 22	06 28 22	06 28 22	06 28 22	06 28 22	-	Late Release of Funds
300103203792000	21LC0180	Completion of Multi-Purpose Building (Brgy. Hall), Brgy. Pag-ess, Kapalong, Davao del Norte	Construction	no	Public Mode	06 22 22	06 29 22	07 08 22	07 21 22	07 21 22	-	-	-	-	-	-	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,000,000.00		1,000,000.00	-		-	4	06 28 22	06 28 22	06 28 22	06 28 22	06 28 22	-	Late Release of Funds

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Once	Date of Actual Activity						(Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommen for Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300103203793000	21LC0181	Completion of Multi-Purpose Building (Barangay Gym) at Purok 1, Brgy. Camansa, Asuncion, Davao del Norte	Construction	no	Public Mode	06 22 22	06 29 22	07 08 22	07 21 22	07 21 22	-	-	-	-					Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	2,450,000.00		2,450,000.00			-	4	06 28 22	06 28 22	06 28 22	06 28 22	06 28 22	-	Late Release of Funds
300103203794000	21LC0182	Completion of Multi-Purpose Building (Covered Court), Brgy. Kipalili, San Isidro, Davao del Norte	Construction	no	Public Mode	06 22 22	06 29 22	07 08 22	07 21 22	07 21 22	-	-					-		Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	600,000.00		600,000.00			-	4	06 28 22	06 28 22	06 28 22	06 28 22	06 28 22	-	Late Release of Funds
300103203796000	21LC0183	Completion of Multi-Purpose Building (Barangay Hall), Brgy. Magugpo South, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 30 22	07 12 22	07 26 22	07 26 22	-	-					-		Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	3,920,000.00		3,920,000.00	-			4	06 30 22	06 30 22	06 30 22	06 30 22	06 30 22	-	Late Release of Funds
300103203798000	21LC0184	Completion of MPB (Barangay Health Center), Brgy. Magugpo East, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 29 22	07 08 22	07 21 22	07 21 22	-	-			-				Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,960,000.00		1,960,000.00				4	06 28 22	06 28 22	06 28 22	06 28 22	06 28 22	-	Late Release of Funds
300103203797000	21LC0185	Completion of Multi-Purpose Building (New City Hall) at City Government Compound, JV Ayala Ave, Brgy. Apokon, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 30 22	07 12 22	07 26 22	07 26 22									Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	49,000,000.00		49,000,000.00				4	06 30 22	06 30 22	06 30 22	06 30 22	06 30 22	-	Late Release of Funds
300109201098000	21LC0186	Construction of Lined Canal leading to Outfall Protecting National Rd. (Daang Maharlika) along Magdum Section, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 30 22	07 12 22	07 26 22	07 26 22									Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	9,900,000.00		9,900,000.00	-			4	06 30 22	06 30 22	06 30 22	06 30 22	06 30 22	-	Late Release of Funds
300116204563000	21LC0188	Improvement of Brgy. Road at Magugpo East, Brgy. Magugpo East, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 30 22	07 12 22	07 26 22	07 26 22					-				Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,470,000.00		1,470,000.00	-			4	06 30 22	06 30 22	06 30 22	06 30 22	06 30 22	-	Late Release of Funds
300120200346000	21LC0189	Completion of Water System of Level II to Level III, Brgy. Libuton, San Isidro, Davao del Norte	Construction	no	Public Mode	06 22 22	06 30 22	07 12 22	07 26 22	07 26 22	-	-							Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,862,000.00		1,862,000.00	-			4	06 30 22	06 30 22	06 30 22	06 30 22	06 30 22	-	Late Release of Funds
300120200347000	21LC0190	Construction of Water System, Brgy. Pandapan, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 30 22	07 12 22	07 26 22	07 26 22		-			-				Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	3,920,000.00		3,920,000.00	-			4	06 30 22	06 30 22	06 30 22	06 30 22	06 30 22	-	Late Release of Funds

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Cities	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If applicable)	
300120200348000	21LC0191	Construction of Water System, Brgy. New Balamban, Tagum City, Davao del Norte	Construction	no	Public Mode	06 22 22	06 30 22	07 12 22	07 26 22	07 26 22	-	-	-	-	-	-	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,980,000.00		1,980,000.00	-			4	06 30 22	06 30 22	06 30 22	06 30 22	06 30 22	-	Late Release of Funds
300120200349000	21LC0192	Completion/Rehabilitation of Water System, Brgy. Pinamuno, San Isidro, Davao del Norte	Construction	no	Public Mode	06 22 22	06 30 22	07 12 22	07 26 22	07 26 22	-	-	-	-	-	-	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,470,000.00		1,470,000.00	-			4	06 30 22	06 30 22	06 30 22	06 30 22	06 30 22	-	Late Release of Funds
300120200350000	21LC0193	Completion/Rehabilitation of Water System, Brgy. Mamangan, San Isidro, Davao del Norte	Construction	no	Public Mode	06 22 22	06 30 22	07 12 22	07 26 22	07 26 22	-	-	-	-	-	-	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,470,000.00		1,470,000.00	-			4	06 30 22	06 30 22	06 30 22	06 30 22	06 30 22	-	Late Release of Funds
300120200351000	21LC0194	Construction of Water System, Brgy. Igangon, San Isidro, Davao del Norte	Construction	no	Public Mode	06 22 22	06 30 22	07 12 22	07 26 22	07 26 22	-	-	-	-	-	-	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,960,000.00		1,960,000.00	-			4	06 30 22	06 30 22	06 30 22	06 30 22	06 30 22	-	Late Release of Funds
300120200352000	21LC0195	Construction of Water System, Brgy. Sawata, San Isidro, Davao del Norte	Construction	no	Public Mode	06 22 22	06 30 22	07 12 22	07 26 22	07 26 22	-	-	-	-	-	-	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	3,920,000.00		3,920,000.00	-			4	06 30 22	06 30 22	06 30 22	06 30 22	06 30 22	-	Late Release of Funds
																			Total Allotted Budget of On-going Procurement Activities	228,852,000.00													

Prepared By:

JULITO E. MAGDADARO
Head-Procurement Unit

Recommended for Approval by:

EDITHA G. MONTILDE
Chief, Planning & Design Section
BAC Chairperson

Approved:

JOSELITO B. CABALLERO
District Engineer