

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Resolution 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																																
300215105111000	24LD0070 - Construction of Sta. Teresita Bridge, Malalag, Davao del Sur	Construction Section	No	Competitive Bidding	07-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	03-06-2024	05-06-2024	24-07-2024	24-07-2024	31-07-2024	01-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,112,901.77		29,112,901.77	Commission on Audit (CoA), Philippine Constructors Association, Inc. (PCA), National Constructors Association of the Philippines, Inc. (NCAP), Philippine Institute of Civil Engineers, Inc. (PICE), Citizens Crime Watch (CCW) and Office of the Congressman, Local Government Unit (LGU)	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Awarded with issued Notice of Award
300226115733000	24LD0105 - Construction of Multi-purpose Building (MDRRMO Emergency Operation Center), Barangay Poblacion, Kiblawan, Davao	Construction Section	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	18-06-2024	18-06-2024	19-06-2024	26-06-2024	14-08-2024	14-08-2024	22-08-2024	28-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,826,497.42		4,826,497.42	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	23-05-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Awarded with issued Notice of Award
300221104896000	24LD0110 - Construction of Road leading to Aguila Village, Sitio Teri, Kapatagan, Digos City, Davao Del Sur	Construction Section	No	Competitive Bidding	07-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	03-06-2024	26-06-2024	26-06-2024	03-07-2024	11-07-2024	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	95,034,261.01		95,034,261.01	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Awarded with issued Notice of Award
300226115744000	24LD0113 - Construction of Multi-Purpose Building (Tourism Office), Barangay Asbang, Matanao Davao del Sur	Construction Section	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	18-06-2024	26-06-2024	11-07-2024	11-07-2024	22-07-2024	23-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,384.32		4,801,384.32	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024		Awarded with issued Notice of Award
300228100630000	24LD0120 - Construction of Multi-Purpose Building (New Administrative Building of the Provincial Health Office), Lapu-lapu St., Brgy. Zone 3, Digos City, Davao	Construction Section	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	18-06-2024	18-06-2024	19-06-2024	26-06-2024	03-07-2024	03-07-2024	11-07-2024	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,255,056.95		24,255,056.95	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	23-05-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Awarded with issued Notice of Award
300226115763000	24LD0130 - Construction (Completion) of Multi-Purpose Building (Daycare Center & Madrasah School), Santa Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	23-04-2024	25-04-2023	02-05-2024	14-05-2024	14-05-2024	15-05-2024	18-06-2024	11-07-2024	11-07-2024	22-07-2024	23-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,880,787.19		3,880,787.19	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025		Awarded with issued Notice of Award
310101101379000	24LD0141 - Preventive Maintenance of Road: Asphalt Overlay - Davao-Cotabato Rd (Jct Digos Cotabato Sect) - K1585+700 - K1586+945	Construction Section	No	Competitive Bidding	05-03-2024	07-03-2024	14-03-2024	16-04-2024	16-04-2024	17-04-2024	04-06-2024	03-07-2024	03-07-2024	11-07-2024	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	71,287,786.71		71,287,786.71	CoA, PCA, NCAP, PICE, CCW and Office of the Congressman	07-03-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024		Awarded with issued Notice of Award
310101101572000	24LD0142 - Asphalt Overlay - Davao - Cotabato Road, Davao Del Sur	Construction Section	No	Competitive Bidding	05-03-2024	07-03-2024	14-03-2024	07-05-2024	07-05-2024	08-05-2024	26-06-2024	03-07-2024	03-07-2024	11-07-2024	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	96,399,371.43		96,399,371.43	CoA, PCA, NCAP, PICE, CCW and Office of the Congressman	07-03-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024		Awarded with issued Notice of Award
300226115731000	24LD0151 - Construction of Multi-purpose Building (Barangay Hall), Barangay New Quezon, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	07-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	05-06-2024	27-06-2024	11-07-2024	11-07-2024	22-07-2024	23-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,811,524.29		4,811,524.29	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Awarded with issued Notice of Award
300226115749000	24LD0154 - Construction (Completion) Multi-Purpose Building, Purok Perlas, Barangay Bato, Santa Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	07-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	04-06-2024	26-06-2024	03-07-2024	03-07-2024	15-07-2024	16-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,925,144.00		2,925,144.00	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Awarded with issued Notice of Award
300227100151000	24LD0157 - Construction of Multipurpose Building (Department of Social Welfare and Development (DSWD) Building) Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	07-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	04-06-2024	24-06-2024	24-07-2024	24-07-2024	31-07-2024	01-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,432.56		4,801,432.56	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman, LGU and DSWD	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Awarded with issued Notice of Award
300227100152000	24LD0158 - Construction of Multipurpose Building (Department of Labor and Employment (DOLE) Building) Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	07-05-2024	09-05-2024	16-05-2024	30-05-2024	30-05-2024	04-06-2024	24-06-2024	24-07-2024	24-07-2024	31-07-2024	01-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,799,084.81		4,799,084.81	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman, LGU and DOLE	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Awarded with issued Notice of Award
300226110262000	24LD0166 - Construction of Multi-Purpose Building (Sports Center), Digos City, Davao del Sur (Phase II)	Construction Section	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	25-06-2024	25-06-2024	26-06-2024	18-07-2024	24-07-2024	24-07-2024	31-07-2024	01-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	59,400,000.00		59,400,000.00	57,617,579.02		57,617,579.02	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU	23-05-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Awarded with issued Notice of Award
300226115699000	24LD0167 - Completion of Multi-Purpose Facility, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	07-05-2024	09-05-2024	16-05-2024	06-06-2024	06-06-2024	07-06-2024	24-06-2024	03-07-2024	03-07-2024	11-07-2024	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,773,456.37		19,773,456.37	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU	09-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Awarded with issued Notice of Award
300226115705000	24LD0168 - Rehabilitation of Multi-Purpose Building (Provincial Engineering Office), Brgy. San Agustin, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	18-06-2024	18-06-2024	19-06-2024	26-06-2024	03-07-2024	03-07-2024	11-07-2024	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,700,899.92		9,700,899.92	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	23-05-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Awarded with issued Notice of Award
300226115706000	24LD0169 - Rehabilitation (Ground Development and Landscaping) of Multi-Purpose Building (Sen. Edgardo J. Angara Legislative Hall), Brgy. Mati, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	18-06-2024	26-06-2024	03-07-2024	03-07-2024	11-07-2024	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,849,999.98		4,849,999.98	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	23-05-2024	23-05-2024	23-05-2024	23-05-2024	2		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
300101200001000	24LD0204 - Construction of 1-Storey 2-Classroom School Building in Sulatorio Elementary School, Barangay Kauswagan, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2024	26-06-2024	04-07-2024	23-07-2024	23-07-2024	29-07-2024	13-08-2024	14-08-2024	14-08-2024	29-08-2024	29-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,954,998.96		4,954,998.96	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and DepEd	26-06-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024		Awarded with issued Notice of Award
300101200001000	24LD0205 - Construction of 1-Storey 2-Classroom School Building in Barayong Central Elementary School, Barangay Barayong, Magaysay, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2024	26-06-2024	04-07-2024	23-07-2024	23-07-2024	29-07-2024	13-08-2024	14-08-2024	14-08-2024	29-08-2024	29-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,850,624.70		4,850,624.70	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and DepEd	26-06-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024		Awarded with issued Notice of Award
300101200001000	24LD0206 - Construction of 1-Storey 2-Classroom School Building in Sibulan Elementary School, Barangay Sibulan, Sta. Cruz, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2024	26-06-2024	04-07-2024	23-07-2024	23-07-2024	29-07-2024	13-08-2024	14-08-2024	14-08-2024	29-08-2024	29-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,969,972.54		4,969,972.54	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and DepEd	26-06-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024		Awarded with issued Notice of Award
300101200001000	24LD0207 - Construction of 1-Storey 2-Classroom School Building in San Miguel Elementary School, Barangay San Miguel, Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2024	26-06-2024	04-07-2024	23-07-2024	23-07-2024	29-07-2024	13-08-2024	14-08-2024	14-08-2024	29-08-2024	29-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,825,861.55		4,825,861.55	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and DepEd	26-06-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024		Awarded with issued Notice of Award
300101200001000	24LD0208 - Construction of 1-Storey 2-Classroom School Building in Vicente Duterte Elementary School, Barangay Sto. Niño, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2024	26-06-2024	04-07-2024	23-07-2024	23-07-2024	29-07-2024	13-08-2024	14-08-2024	14-08-2024	29-08-2024	29-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,825,750.00		4,825,750.00	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and DepEd	26-06-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024		Awarded with issued Notice of Award
300101200001000	24LD0209 - Construction of 1-Storey 2-Classroom School Building in Manga High School Annex, Sitio Lumbang, Barangay Manga, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2024	26-06-2024	04-07-2024	23-07-2024	23-07-2024	29-07-2024	13-08-2024	14-08-2024	14-08-2024	29-08-2024	29-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,954,997.62		4,954,997.62	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and DepEd	26-06-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024		Awarded with issued Notice of Award
300101200001000	24LD0210 - Construction of 1-Storey 2-Classroom School Building in Apolinio R. Fuentes Elementary School (ARFES), Barangay Kibwaya, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2024	26-06-2024	04-07-2024	23-07-2024	23-07-2024	29-07-2024	13-08-2024	14-08-2024	14-08-2024	29-08-2024	29-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,678,349.54		4,678,349.54	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and DepEd	26-06-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024		Awarded with issued Notice of Award
300200100003000	24LD0211 - Repair/Rehabilitation of Bansalan-Mt. Apo National Park Road, K1604+545 – K1604+645, Brgy. Managa, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	20-06-2024	04-07-2024	11-07-2024	23-07-2024	23-07-2024	29-07-2024	13-08-2024	14-08-2024	14-08-2024	11-09-2024	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,256,870.00		29,256,870.00	29,022,814.99		29,022,814.99	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		Awarded with issued Notice of Award
TRUST-ARF	23LD0128 - Concreting of FMR in Juanaton Sitio Curvada to Brgy. Lati-an, Brgy. Lati-an, Kiblawan, Davao del Sur	Construction Section	No	Competitive Bidding	05-03-2024	07-03-2024	14-03-2024	25-04-2024	25-04-2024	26-04-2024	24-06-2024	04-07-2024	04-07-2024	11-07-2024	12-09-2024	N/A	N/A	Government of the Philippines (continuing budget)	29,850,000.00		29,850,000.00	27,954,499.96		27,954,499.96	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU	07-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024		Awarded with issued Notice of Award
300200100009000	23LD0129 - Repair/Rehabilitation of Barayong NHS, Magaysay, Davao del Sur	Maintenance Section	No	Competitive Bidding	26-06-2024	26-06-2024	04-07-2024	23-07-2024	23-07-2024	29-07-2024	13-08-2024	14-08-2024	14-08-2024	11-09-2024	12-09-2024	N/A	N/A	Government of the Philippines (continuing budget)	18,610,025.00		18,610,025.00	18,054,492.07		18,054,492.07	CoA, PCA, NCAP, PICE, CCW, Office of the Congressman and LGU	26-06-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024		Awarded with issued Notice of Award
300200100009000	23LD0130 - Repair/Rehabilitation of New Clarin NHS, Bansalan, Davao del Sur	Maintenance Section	No	Competitive Bidding	26-06-2024	04-07-2024	11-07-2024	23-07-2024	23-07-2024	29-07-2024	13-08-2024	14-08-2024	14-08-2024	11-09-2024	12-09-2024	N/A	N/A	Government of the Philippines (continuing budget)	13,785,025.00		13,785,025.00	13,674,785.27		13,674,785.27	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		Awarded with issued Notice of Award
3002131000015000	24LD0212 - Construction of Senior Citizen's Building, Barangay Buri, Matanao, Davao del Sur	Construction Section	No	Competitive Bidding	24-10-2024	28-10-2024	05-11-2024	19-11-2024	19-11-2024	27-11-2024	04-12-2024	05-12-2024	12-12-2024	23-12-2024	23-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,728,451.14		4,728,451.14	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		Awarded with issued Notice of Award
4099030000000000	24LD0213 - Construction of Concrete Revestment along Padada-Mainit River (Right Side Downstream Section, Package A), Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	06-12-2024	11-12-2024	12-12-2024	12-12-2024	23-12-2024	23-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,604,457.64		93,604,457.64	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		Awarded with issued Notice of Award
200000100017000	24GLD0041 - Procurement of 36 cu.m. Gravel (Crushed), 3/8 in, etc.	Maintenance Section	No	Competitive Bidding	11-06-2024	13-06-2024	20-06-2024	04-07-2024	04-07-2024	04-07-2024	08-07-2024	08-07-2024	08-07-2024	16-07-2024	17-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,999,999.92	1,999,999.92		1,998,420.00	1,998,420.00		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024		Awarded with issued Notice of Award
200000100017000	24GLD0049 - Procurement of 6,000 Liters Gasoline, Regular	Maintenance Section	No	Competitive Bidding	25-06-2024	26-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	08-07-2024	08-07-2024	08-07-2024	16-07-2024	17-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	432,000.00	432,000.00		421,380.00	421,380.00		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024		Awarded with issued Notice of Award
200000100017000	24GLD0050 - Procurement of 2,000 Liters Kerosene	Maintenance Section	No	Competitive Bidding	25-06-2024	26-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	08-07-2024	08-07-2024	08-07-2024	16-07-2024	17-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	170,000.00	170,000.00		170,000.00	170,000.00		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024		Awarded with issued Notice of Award
200000100017000	24GLD0051 - Procurement of 30,000 Liters Automotive Diesel	Maintenance Section	No	Competitive Bidding	25-06-2024	26-06-2024	N/A	23-07-2024	23-07-2024	23-07-2024	24-07-2024	24-07-2024	24-07-2024	29-07-2024	29-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,920,000.00	1,920,000.00		1,908,600.00	1,908,600.00		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW	15-07-2024	15-07-2024	15-07-2024	15-07-2024	15-07-2024		Awarded with issued Notice of Award
300215104081000, 30021510411000	24GLD0052 - Procurement of 30,050 Liters Automotive Diesel	Administrative Section	No	Competitive Bidding	26-06-2024	02-07-2024	09-07-2024	23-07-2024	23-07-2024	23-07-2024	24-07-2024	24-07-2024	24-07-2024	31-07-2024	31-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,893,150.00		1,893,150.00	1,890,145.00		1,890,145.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW	02-07-2024	02-07-2024	02-07-2024	02-07-2024	02-07-2024		Awarded with issued Notice of Award
200000100017000	24GLD0053 - Procurement of 579 bags Thermoplastic Paint (White), etc.	Maintenance Section	No	Competitive Bidding	26-06-2024	02-07-2024	09-07-2024	23																								

DPWH-Davao del Sur District Engineering Office				Procurement Monitoring Report as of December 31, 2024																												
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			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 Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
200000100018000	24GLD0069 - Procurement of 1 assy Transmission Assembly with Torque Converter (Brand New), etc.	Maintenance Section	No	Competitive Bidding	18-07-2024	19-07-2024	N/A	26-07-2024	26-07-2024	26-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	30-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	591,069.00	591,069.00		588,000.00	588,000.00		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		18-07-2024	18-07-2024	18-07-2024	18-07-2024		Awarded with issued Notice of Award
310204102496000	24GLD0070 - Procurement of 126 gallons Concrete Neutralizer, etc.	Construction Section	No	Competitive Bidding	23-07-2024	24-07-2024	01-08-2024	14-08-2024	14-08-2024	15-08-2024	19-08-2024	21-08-2024	21-08-2024	30-08-2024	02-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,997,102.48	4,997,102.48		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		25-07-2024	25-07-2024	25-07-2024	25-07-2024		Awarded with issued Notice of Award
3101011001379	24GLD0071 - Procurement of 20 pcs. Hard Hat, etc.	Construction Section	No	Competitive Bidding	10-09-2024	11-09-2024	N/A	18-09-2024	18-09-2024	18-09-2024	23-09-2024	30-09-2024	30-09-2024	18-10-2024	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	31,800.00		31,800.00	31,500.00	31,500.00		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		13-09-2024	13-09-2024	13-09-2024	13-09-2024		Awarded with issued Notice of Award
300215104111000, 310101101572000, 310101101379000	24GLD0072 - Procurement of 1 pc Print Head (Epson WF 20590), etc.	Information and Communication Technology Unit	No	Competitive Bidding	20-08-2024	21-08-2024	28-08-2024	10-09-2024	10-09-2024	11-09-2024	16-09-2024	18-09-2024	18-09-2024	01-10-2024	01-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,388,692.00		2,388,692.00	2,358,320.00	2,358,320.00		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		22-08-2024	22-08-2024	22-08-2024	22-08-2024		Awarded with issued Notice of Award
310204102743000	24GLD0073 - Procurement of 487 pcs. Solar Powered Marker (Type G105) Yellow Steady (including installation), etc.	Construction Section	No	Competitive Bidding	10-09-2024	11-09-2024	18-09-2024	30-09-2024	30-09-2024	30-09-2024	04-11-2024	06-11-2024	06-11-2024	20-11-2024	21-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,999,999.87		4,999,999.87	4,998,985.50	4,998,985.50		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		12-09-2024	12-09-2024	12-09-2024	12-09-2024	12-09-2024	Awarded with issued Notice of Award
310101101379000	24GLD0074 - Procurement of 10,000 Liters Diesel Fuel	Planning and Design Section	No	Competitive Bidding	10-09-2024	11-09-2024	N/A	18-09-2024	18-09-2024	18-09-2024	23-09-2024	30-09-2024	30-09-2024	16-10-2024	17-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	720,000.00		720,000.00	719,000.00	719,000.00		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		13-09-2024	13-09-2024	13-09-2024	13-09-2024		Awarded with issued Notice of Award
300214100824000	24GLD0075 - Procurement of 3,943 pcs Solar Guardrail Light	Construction Section	No	Competitive Bidding	12-09-2024	13-09-2024	20-09-2024	03-10-2024	03-10-2024	04-10-2024	09-10-2024	06-11-2024	06-11-2024	22-11-2024	25-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,998,462.25		9,998,462.25	9,993,454.64	9,993,454.64		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		30-09-2024	30-09-2024	30-09-2024	30-09-2024	30-09-2024	Awarded with issued Notice of Award
310104100696000, 310305102143000, 310305102142000, 300215105110000	24GLD0076 - Procurement of 1 set Floor Mounted Cabinet 42RU with Power Strip, Fan, 2" X 3" closed Cable Manager and knock out holes (Standard Cabinet for a Network Room), etc.	Information and Communication Technology Unit	No	Competitive Bidding	20-09-2024	25-09-2024	02-10-2024	15-10-2024	15-10-2024	15-10-2024	22-10-2024	25-10-2024	29-10-2024	21-11-2024	22-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,254,957.00		4,254,957.00	4,234,912.80	4,234,912.80		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	Awarded with issued Notice of Award
300219102691000, 32010111403000	24GLD0077 - Procurement of 75 pcs. Road Barrier, Orange Color with DPWH Logo and Label, etc.	Construction Section	No	Competitive Bidding	24-09-2024	25-09-2024	02-10-2024	15-10-2024	15-10-2024	15-10-2024	04-11-2024	06-11-2024	06-11-2024	20-11-2024	21-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,998,482.59		9,998,482.59	6,680,000.00	6,680,000.00		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024	Awarded with issued Notice of Award
300215104108000, 310104100695000, 310104100696000	24GLD0079 - Procurement of 1 assy. IM Corona Assy (Z35 S1900 010), etc.	Information and Communication Technology Unit	No	Competitive Bidding	07-10-2024	08-10-2024	15-10-2024	05-11-2024	05-11-2024	19-11-2024	25-11-2024	26-11-2024	26-11-2024	02-12-2024	03-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,735,568.60		2,735,568.60	2,729,355.00	2,729,355.00		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	Awarded with issued Notice of Award
300215104108000	24GLD0080 - Procurement of 4 pieces 12 Volts of NSO 3k MF Battery, etc.	Administrative Section	No	Competitive Bidding	07-10-2024	08-10-2024	N/A	15-10-2024	15-10-2024	15-10-2024	22-10-2024	06-11-2024	06-11-2024	22-11-2024	25-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	36,944.00		36,944.00	36,512.00	36,512.00		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	Awarded with issued Notice of Award
310101101380000	24GLD0081 - Procurement of 1 pc Panel Circuit Indoor Board (KSW12RSDA), etc.	Information and Communication Technology Unit	No	Competitive Bidding	07-10-2024	08-10-2024	N/A	15-10-2024	15-10-2024	15-10-2024	07-11-2024	18-11-2024	18-11-2024	02-12-2024	03-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	994,920.50		994,920.50	991,920.50	991,920.50		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	Awarded with issued Notice of Award
200000100017000	24GLD0082 - Procurement of 15,891.17 Liters Automotive Diesel	Maintenance Section	No	Competitive Bidding	07-10-2024	08-10-2024	N/A	15-10-2024	15-10-2024	15-10-2024	17-10-2024	17-10-2024	18-10-2024	29-10-2024	29-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	882,754.49	882,754.49		882,754.49	882,754.49		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	Awarded with issued Notice of Award
310204102683000 310205101069000 310205101176000 310205101248000 310205101249000 310205101256000	24GLD0083 - Procurement of 1,200.56 Liters Gasoline Premium	Maintenance Section	No	Competitive Bidding	24-10-2024	29-10-2024	05-11-2024	19-11-2024	19-11-2024		25-11-2024	26-11-2024	26-11-2024	05-12-2024	06-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,994,590.00	4,994,590.00		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024	Awarded with issued Notice of Award
300200100003000 300226115701000 300226115703000 300226115707000 300226115771000 300226115699000	24GLD0085 - Procurement of 30,850 Liters Automotive Diesel	Administrative Section	No	Competitive Bidding	12-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	10-12-2024	13-12-2024	16-12-2024	16-12-2024	26-12-2024	26-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,310,356.50		2,310,356.50	2,307,580.00	2,307,580.00		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	Awarded with issued Notice of Award
310101101391000	24GLD0086 - Job Order: 1 set Total Station Calibration and Issuance of Calibration Certificate (1 year Validity), etc.	Planning and Design Section	No	Competitive Bidding	12-11-2024	13-11-2024	N/A	20-11-2024	20-11-2024	21-11-2024	02-12-2024	03-12-202																				

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100017000	24GLD0104 - Procurement of 1 pc Water Pump (As per sample), etc.	Maintenance Section	No	Competitive Bidding	03-12-2024	05-12-2024	N/A	12-12-2024	12-12-2024	12-12-2024	16-12-2024	16-12-2024	16-12-2024	23-12-2024	23-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	999,972.00	999,972.00		995,290.00	995,290.00		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		05-12-2024	05-12-2024	05-12-2024	05-12-2024		Awarded with issued Notice of Award
200000100017000	24GLD0105 - Procurement of 2 pcs Battery 12V 13Plates (MF Type), etc.	Maintenance Section	No	Competitive Bidding	03-12-2024	05-12-2024	N/A	12-12-2024	12-12-2024	12-12-2024	16-12-2024	16-12-2024	16-12-2024	23-12-2024	23-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	999,600.00	999,600.00		981,196.00	981,196.00		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		05-12-2024	05-12-2024	05-12-2024	05-12-2024		Awarded with issued Notice of Award
200000100017000	24GLD0106 - Procurement of 650 bags Portland Cement, etc.	Maintenance Section	No	Competitive Bidding	03-12-2024	05-12-2024	N/A	12-12-2024	12-12-2024	12-12-2024	16-12-2024	16-12-2024	16-12-2024	23-12-2024	23-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	908,022.28	908,022.28		905,948.39	905,948.39		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		05-12-2024	05-12-2024	05-12-2024	05-12-2024		Awarded with issued Notice of Award
200000100017000	24GLD0107 - Procurement of 72 pcs Coolant 10909382 Stackable Crates (21in x 14in x 12in), As per sample	Maintenance Section	No	Competitive Bidding	03-12-2024	05-12-2024	N/A	12-12-2024	12-12-2024	12-12-2024	16-12-2024	16-12-2024	16-12-2024	23-12-2024	23-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	421,560.00	421,560.00		420,560.00	420,560.00		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		05-12-2024	05-12-2024	05-12-2024	05-12-2024		Awarded with issued Notice of Award
200000100017000	24GLD0108 - Procurement of 300 kgs Nylon #300, etc.	Maintenance Section	No	Competitive Bidding	03-12-2024	05-12-2024	N/A	12-12-2024	12-12-2024	12-12-2024	16-12-2024	16-12-2024	16-12-2024	23-12-2024	23-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	999,327.00	999,327.00		997,977.00	997,977.00		CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		05-12-2024	05-12-2024	05-12-2024	05-12-2024		Awarded with issued Notice of Award
310101101392000	24GLD0109 - Procurement of 500 pieces 10909382 Stackable Crates (21in x 14in x 12in), As per sample	Administrative Section	No	Competitive Bidding	11-12-2024	12-12-2024	N/A	19-12-2024	19-12-2024	19-12-2024	20-12-2024	20-12-2024	20-12-2024	26-12-2024	26-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	317,625.00		317,625.00	314,625.00		314,625.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		13-12-2024	13-12-2024	13-12-2024	13-12-2024		Awarded with issued Notice of Award
310101101392000	24GLD0110 - Procurement of 11 cylinders Fire Extinguisher Dry Chemical Type at 10 lbs capacity each (Replenishment), etc.	Administrative Section	No	Competitive Bidding	11-12-2024	12-12-2024	N/A	19-12-2024	19-12-2024	19-12-2024	20-12-2024	20-12-2024	20-12-2024	26-12-2024	26-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	217,948.50		217,948.50	215,947.00		215,947.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		13-12-2024	13-12-2024	13-12-2024	13-12-2024		Awarded with issued Notice of Award
320101109049000	24GLD0111 - Procurement of 720 pieces DATA FILE FOLDER, Side Lift Customized, A4 size, Royal Blue, ISO Requirement, As per specification, etc.	Administrative Section	No	Competitive Bidding	11-12-2024	12-12-2024	N/A	19-12-2024	19-12-2024	19-12-2024	20-12-2024	20-12-2024	20-12-2024	26-12-2024	26-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	999,710.00		999,710.00	455,726.00		455,726.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		13-12-2024	13-12-2024	13-12-2024	13-12-2024		Awarded with issued Notice of Award
Total Allotted Budget of Procurement Activities																			1,007,947,577.50	31,246,772.15	976,186,805.35											
Total Contract Price of Procurement Activities Conducted																						979,944,168.46	30,030,739.79	949,913,428.87								
Total Savings (Total Allotted Budget - Total Contract Price)																			27,403,408.84													

ONGOING PROCUREMENT ACTIVITIES																																
	25LD0002 - Construction of Concrete Road - Padada-Piape-Palip Circumferential Road leading to Scuba Diving, Beach Resorts, Mangrove Plantations, Brgy. Piape, Padada, Davao del Sur	Construction Section	Yes	Competitive Bidding	10-10-2024	14-10-2024	22-10-2024	05-11-2024	05-11-2024	03-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,515,760.02	9,515,760.02	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024			Ongoing Procurement Process
	25LD0003 - Construction of Concrete Road - Access Road leading to Sulop Divine Mercy, Sulop, Davao del Sur	Construction Section	Yes	Competitive Bidding	10-10-2024	14-10-2024	22-10-2024	05-11-2024	05-11-2024	03-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,505,926.53	9,505,926.53	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024			Ongoing Procurement Process
	25LD0004 - Construction of Concrete Road - Marawer - Baring Road leading to Tudaya Falls, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	10-10-2024	14-10-2024	22-10-2024	05-11-2024	05-11-2024	03-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,504,429.88	9,504,429.88	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024			Ongoing Procurement Process
	25LD0005 - Construction of Concrete Road - Access Road from Waterfall Road leading to Pandong Bato Trail, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	10-10-2024	14-10-2024	22-10-2024	05-11-2024	05-11-2024	03-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,512,037.11	9,512,037.11	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024			Ongoing Procurement Process
	25LD0006 - Construction of Concrete Road - NRI leading to Soong Ecopark, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	10-10-2024	14-10-2024	22-10-2024	05-11-2024	05-11-2024	03-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	4,900,000.00	4,900,000.00	4,757,880.28	4,757,880.28	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024			Ongoing Procurement Process	
	25LD0007 - Construction of Concrete Road - Brgy. Polacion - Brgy. Dalawinon connecting to Brgy. Kasuga in support of Meat Processing, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	14-10-2024	17-10-2024	24-10-2024	07-11-2024	07-11-2024	15-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,794,984.86	9,794,984.86	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024			Ongoing Procurement Process
	25LD0008 - Construction of Concrete Road - Tubod-Libertad-Bitaug Road connecting Tribal Weavers Women Association (TWWA) and Davao-Cotabato Road (Cotabato Section) in support of Wearables Industry, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	14-10-2024	17-10-2024	24-10-2024	07-11-2024	07-11-2024	15-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,506,000.00	9,506,000.00	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024			Ongoing Procurement Process
	25LD0009 - Construction of Concrete Road - Guihing-Aplaya Road connecting Nagkahiusang Mananahi sa Camucaan Association (NMCA) and Digos-Makar Road in support of Wearables and Homestyles Industry, Brgy. Aplaya, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	14-10-2024	17-10-2024	24-10-2024	07-11-2024	07-11-2024	15-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,505,483.87	9,505,483.87	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024			Ongoing Procurement Process
	25LD0010 - Construction of Concrete Road - Brgy. Kinuskusan Road connecting Sitio Alo Farmers Agricultural Cooperative (SAFACO) and Davao-Cotabato Road (Cotabato Section) in support of Processed Meat Industry, Brgy. Darapuan, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	14-10-2024	17-10-2024	24-10-2024	07-11-2024	07-11-2024	15-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	9,677,500.00		9,677,500.00	9,387,171.09	9,387,171.09	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024			Ongoing Procurement Process
	25LD0013 - Construction of Concrete Road - San Miguel Road in support of Cacao Industry, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	14-10-2024	17-10-2024	24-10-2024	07-11-2024	07-11-2024	15-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	14,700,000.00	14,700,000.00	14,604,647.94	14,604,647.94	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024			Ongoing Procurement Process	
	25LD0014 - Preventive Maintenance of Road: Asphalt Overlay - Davao-Cotabato Road (Jct Digos-Cotabato Sect) - K1568+660 - K1569+000, K1569+338 - K1569+728, K1578+929 - K1579+093	Construction Section	Yes	Competitive Bidding	17-10-2024	21-10-2024	05-11-2024	18-11-2024	18-11-2024	25-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	96,500,000.00	96,500,000.00	95,486,477.51	95,486,477.51	CoA, PCA, NCAP, CCW and Office of the Congressman	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024			Ongoing Procurement Process	
	25LD0015 - Preventive Maintenance of Road: Asphalt Overlay - Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1579+093 - K1580+625	Construction Section	Yes	Competitive Bidding	17-10-2024	21-10-2024	05-11-2024	18-11-2024	18-11-2024	25-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	96,500,000.00	96,500,000.00	96,015,918.74	96,015,918.74	CoA, PCA, NCAP, CCW and Office of the Congressman	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024			Ongoing Procurement Process	
	25LD0018 - Preventive Maintenance of Road: Asphalt Overlay - Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1575+565 - K1576+140, K1582+714 - K1582+844, K1585+241 - K1585+700	Construction Section	Yes	Competitive Bidding	17-10-2024	21-10-2024	05-11-2024	18-11-2024	18-11-2024	25-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	96,500,000.00	96,500,000.00	96,017,474.31	96,017,474.31	CoA, PCA, NCAP, CCW and Office of the Congressman	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024			Ongoing Procurement Process	
	25LD0071 - Preventive Maintenance of Road: Asphalt Overlay - Davao-Sarangani Coastal Rd (Malalag-Maitia-JAS-G) - K1595+445 - K1596+042	Construction Section	Yes	Competitive Bidding	17-10-2024	21-10-2024	05-11-2024	18-11-2024	18-11-2024	25-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	24,990,000.00	24,990,000.00	24,864,795.18	24,864,795.18	CoA, PCA, NCAP, CCW and Office of the Congressman	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024			Ongoing Procurement Process	
	25LD0012 - Construction of Concrete Road - Bacungan-Malawit Road in support of Cacao Industry, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	14-10-2024	17-10-2024	24-10-2024	19-11-2024	19-11-2024	27-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,515,771.49	9,515,771.49	CoA, PCA, NCAP, CCW and Office of the Congressman	17-10-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024			Ongoing Procurement Process
	25LD0017 - Preventive Maintenance of Road: Asphalt Overlay - Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1564+265 - K1565+042, K1568+030 - K1568+660	Construction Section	Yes	Competitive Bidding	24-10-2024	28-10-2024	05-11-2024	19-11-2024	19-11-2024	27-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	96,500,000.00	96,500,000.00	96,014,709.17	96,014,709.17	CoA, PCA, NCAP, CCW and Office of the Congressman	25-10-2025	25-10-2025	25-10-2025	25-10-2025	25-10-2025			Ongoing Procurement Process	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			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 Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	25LD0025 - Construction of Road Slope Protection Structure - Bansalan-Mt Apo Natl Park Rd - K1589+970 - K1589+1030, K1603+177 - K1603+500	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	05-11-2024	19-11-2024	19-11-2024	27-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	42,100,800.00		42,100,800.00	41,679,571.12		41,679,571.12	CoA, PCA, NCAP, CCW and Office of the Congressman	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25LD0029 - Reconstruction to Concrete Pavement - Bansalan-Mt Apo Natl Park Rd - K1587+000 - K1588+000	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	05-11-2024	19-11-2024	19-11-2024	27-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	18,902,240.00		18,902,240.00	18,751,018.21		18,751,018.21	CoA, PCA, NCAP, CCW and Office of the Congressman	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25LD0032 - Road Widening - Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1590+000 - K1590+704	Construction Section	Yes	Competitive Bidding	24-10-2024	28-10-2024	05-11-2024	19-11-2024	19-11-2024	27-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	28,420,000.00		28,420,000.00	27,550,238.93		27,550,238.93	CoA, PCA, NCAP, CCW and Office of the Congressman	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		Ongoing Procurement Process
	25LD0033 - Widening of Bridge - Sinawilan Br. (B00146MN) along Davao-Cotabato Rd (Jct Digos-Cotabato Sect)	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	05-11-2024	19-11-2024	19-11-2024	27-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	49,697,500.00		49,697,500.00	48,676,623.43		48,676,623.43	CoA, PCA, NCAP, CCW and Office of the Congressman	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25LD0035 - Construction of Flood Mitigation Structure along Balutakay River, Balutakay Bridge to Purok 3 Downstream Section, Barangay Balutakay, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	05-11-2024	19-11-2024	19-11-2024	27-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,762,951.32		94,762,951.32	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25LD0043 - Construction of Protection Dike, Mal River Irrigation System, Left and Right Bank, Upstream and Downstream, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-10-2024	28-10-2024	05-11-2024	19-11-2024	19-11-2024	27-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,603,981.67		9,603,981.67	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		Ongoing Procurement Process
	25LD0045 - Construction of Revetment, Miral Section, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-10-2024	28-10-2024	05-11-2024	19-11-2024	19-11-2024	27-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,403,229.86		19,403,229.86	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		Ongoing Procurement Process
	25LD0046 - Construction of Revetment, Digos River, Barangay Ruparan-Barangay Aplaya, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-10-2024	28-10-2024	05-11-2024	19-11-2024	19-11-2024	27-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,529,988.70		47,529,988.70	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		Ongoing Procurement Process
	25LD0049 - Construction of Water Supply System - Level II, Barangay Sinawilan, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-10-2024	28-10-2024	05-11-2024	19-11-2024	19-11-2024	27-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,692.82		4,850,692.82	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		Ongoing Procurement Process
	25LD0069 - Construction of Water Supply System - Level II, Barangay Marber, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-10-2024	28-10-2024	05-11-2024	19-11-2024	19-11-2024	27-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,655.94		4,850,655.94	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		Ongoing Procurement Process
	25LD0023 - Construction of Multi-Purpose Building, Philippine Drug Enforcement Agency (PDEA) Building, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	05-11-2024	20-11-2024	20-11-2024	28-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,998.25		4,929,998.25	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and PDEA	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25LD0038 - Construction of Multi-Purpose Building, Barangay Tiguman, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	05-11-2024	20-11-2024	20-11-2024	28-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,439.92		4,929,439.92	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25LD0039 - Construction of Multi-Purpose Building (PNRC Building), Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	05-11-2024	20-11-2024	20-11-2024	28-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,993.55		4,929,993.55	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and PNRC	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25LD0072 - Construction of MPB, Asinan, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	05-11-2024	20-11-2024	20-11-2024	28-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,813.91		4,929,813.91	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25LD0073 - Construction of MPB, Asbang, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	05-11-2024	20-11-2024	20-11-2024	28-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,928.73		4,929,928.73	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25LD0074 - Construction (Completion) of School Mini-Gym, Mahayahay, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	05-11-2024	20-11-2024	20-11-2024	28-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,954,855.74		2,954,855.74	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25LD0075 - Construction (Completion) of Covered Court (Social Hall), Malabang, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	05-11-2024	20-11-2024	20-11-2024	28-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,959,947.26		2,959,947.26	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25LD0076 - Construction (Completion) of Multi-Purpose Building, New Cebu Elementary School, Sulop, Davao del Sur	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	05-11-2024	20-11-2024	20-11-2024	28-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,459,962.42		2,459,962.42	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and DepEd	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25LD0040 - Construction of Multi-Purpose Building, Barangay Cogon, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-10-2024	30-10-2024	07-11-2024	21-11-2024	21-11-2024	29-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,846.82		4,801,846.82	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		Ongoing Procurement Process
	25LD0062 - Construction of Water Supply System - Level II, Barangay Mabunga, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-10-2024	30-10-2024	07-11-2024	21-11-2024	21-11-2024	29-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,815,569.38		4,815,569.38	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		Ongoing Procurement Process
	25LD0063 - Construction of Water Supply System - Level II, Barangay Tubod, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-10-2024	30-10-2024	07-11-2024	21-11-2024	21-11-2024	29-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,803,363.75		4,803,363.75	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		Ongoing Procurement Process
	25LD0077 - Construction (Completion) of MPB, Brgy. Bato, Sta. Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-10-2024	30-10-2024	07-11-2024	21-11-2024	21-11-2024	29-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,880,923.86		2,880,923.86	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		Ongoing Procurement Process
	25LD0078 - Construction of MPB, Harada Butai, Padada, Davao del Sur, Davao del Surur	Construction Section	Yes	Competitive Bidding	24-10-2024	30-10-2024	07-11-2024	21-11-2024	21-11-2024	29-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,923,000.29		4,923,000.29	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		Ongoing Procurement Process
	25LD0079 - Construction/Improvement of Covered Court, Bangkal National High School, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-10-2024	30-10-2024	07-11-2024	21-11-2024	21-11-2024	29-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,819,795.58		4,819,795.58	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and DepEd	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		Ongoing Procurement Process
	25LD0080 - Construction of Multipurpose Building, CC Delos Cientos Sr., National Trade School, Padada, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-10-2024	30-10-2024	07-11-2024	21-11-2024	21-11-2024	29-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,468.92		4,801,468.92	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and DepEd	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		Ongoing Procurement Process
	25LD0081 - Construction (Completion) of MPB, Brgy. Bolton, Malalag, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-10-2024	30-10-2024	07-11-2024	21-11-2024	21-11-2024	29-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,889,808.69		2,889,808.69	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		Ongoing Procurement Process
	25LD0082 - Construction/Completion of MPB, San Roque, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-10-2024	30-10-2024	07-11-2024	21-11-2024	21-11-2024	29-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,799,398.72		4,799,398.72	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		Ongoing Procurement Process
	25LD0083 - Rehabilitation of Seawall/Dike, Zone 4, Sta. Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-10-2024	30-10-2024	07-11-2024	21-11-2024	21-11-2024	29-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,294.33		4,801,294.33	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		Ongoing Procurement Process

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Resolution 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)	
	25LD0084 - Construction of Protection Dike, Brgy. Tagabuli, Sta. Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	24-10-2024	30-10-2024	07-11-2024	21-11-2024	21-11-2024	29-11-2024	09-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,906.26	4,800,906.26	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		Ongoing Procurement Process	
	25LD0034 - Construction of Flood Mitigation Structure along Balutakay River, Balutakay Bridge to Purok 2 Upstream Section, Barangay Balutakay, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	05-11-2024	26-11-2024	26-11-2024	04-12-2024	11-12-2024	12-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,400,730.87	96,400,730.87	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	24-10-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Ongoing Procurement Process	
	25LD0052 - Construction of Water Supply System - Level II, Barangay Zone 2, Santa Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	04-12-2024	11-12-2024	12-12-2024						Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,592,899.95	9,592,899.95	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25LD0085 - Construction (Completion) of Day Care Center, Tibolo, Sta. Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	04-12-2024	11-12-2024	12-12-2024						Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,400,749.30	2,400,749.30	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25LD0086 - Construction (Completion) of Daycare Center, Barangay San Isidro Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	04-12-2024	11-12-2024	12-12-2024						Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,409,233.85	2,409,233.85	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25LD0087 - Construction of Multipurpose Building (MPB), Brgy. Dawis, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	04-12-2024	11-12-2024	12-12-2024						Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,849,999.11	9,849,999.11	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and DepEd	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25LD0088 - Construction of Gym, Manuel Francisco Ramos National High School (NHS), Tuban, Sta. Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	04-12-2024	11-12-2024	12-12-2024						Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,681,992.82	7,681,992.82	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25LD0089 - Construction of MPB, Brgy. Latián, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	04-12-2024	11-12-2024	12-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,806,398.58	4,806,398.58	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25LD0091 - Construction (Completion) of MPB, Daycare Center, New Quezon, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	04-12-2024	11-12-2024	12-12-2024						Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,400,688.02	2,400,688.02	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25LD0092 - Construction (Completion) of MPB, Daycare Center, San Guillermo, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	04-12-2024	11-12-2024	12-12-2024						Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,400,750.00	2,400,750.00	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25LD0098 - Construction of MPB, Brgy. Cogon, Bacaca, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	04-12-2024	11-12-2024	12-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,627.73	4,801,627.73	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25LD0102 - Construction of MPB, San Vicente, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	04-12-2024	11-12-2024	12-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,802,165.41	4,802,165.41	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25LD0131 - Rehabilitation of MPB, Don Sergio Osmeña, Padada, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	04-12-2024	11-12-2024	12-12-2024						Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,400,387.97	2,400,387.97	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25LD0055 - Construction of Padada RIS River Bank Protection Dike at Main Dam, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	28-11-2024	28-11-2024	06-12-2024	13-12-2024	16-12-2024						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,752,974.32	4,752,974.32	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25LD0095 - Construction (Completion) of Madrasah/School Building, Aplays, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	28-11-2024	28-11-2024	06-12-2024	13-12-2024	16-12-2024						Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,400,733.79	2,400,733.79	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25LD0096 - Construction of Multipurpose Building, Brgy. Aplays, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	28-11-2024	28-11-2024	06-12-2024	13-12-2024	16-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,826,173.48	4,826,173.48	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25LD0097 - Construction of MPB, Digos City National High School (DCNHS), Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	28-11-2024	28-11-2024	06-12-2024	13-12-2024	16-12-2024						Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,679,418.69	7,679,418.69	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and DepEd	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25LD0099 - Construction of Multipurpose Building, Brgy. San Jose, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	28-11-2024	28-11-2024	06-12-2024	13-12-2024	16-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,822,139.70	4,822,139.70	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25LD0100 - Construction of MPB, Cabasagan, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	28-11-2024	28-11-2024	06-12-2024	13-12-2024	16-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,495.46	4,801,495.46	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25LD0101 - Construction of MPB, Manga, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	28-11-2024	28-11-2024	06-12-2024	13-12-2024	16-12-2024						Government of the														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Resolution 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)	
	25LD0106 - Construction of MPB, Brgy. Dolo, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	07-11-2024	13-11-2024	21-11-2024	03-12-2024	03-12-2024	10-12-2024	17-12-2024	18-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,802,489.05	4,802,489.05	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024		Ongoing Procurement Process	
	25LD0107 - Construction of MPB, Brgy. Bagong Negros, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	07-11-2024	13-11-2024	21-11-2024	03-12-2024	03-12-2024	10-12-2024	17-12-2024	18-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,487.29	4,801,487.29	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024		Ongoing Procurement Process	
	25LD0108 - Construction of MPB, Brgy. Waterfall, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	07-11-2024	13-11-2024	21-11-2024	03-12-2024	03-12-2024	10-12-2024	17-12-2024	18-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,366.89	4,801,366.89	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024		Ongoing Procurement Process	
	25LD0110 - Construction of MPB, Brgy. Panaglib, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	07-11-2024	13-11-2024	21-11-2024	03-12-2024	03-12-2024	10-12-2024	17-12-2024	18-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,519.73	4,801,519.73	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024		Ongoing Procurement Process	
	25LD0111 - Construction of MPB, Brgy. Kimlawis, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	07-11-2024	13-11-2024	21-11-2024	03-12-2024	03-12-2024	10-12-2024	17-12-2024	18-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,802,754.99	4,802,754.99	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024		Ongoing Procurement Process	
	25LD0116 - Construction of MPB, Brgy. Tacul, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	07-11-2024	13-11-2024	21-11-2024	03-12-2024	03-12-2024	10-12-2024	17-12-2024	18-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,499.80	4,801,499.80	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024		Ongoing Procurement Process	
	25LD0120 - Construction (Completion) of Madrasah/School Building, Zone 3, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	07-11-2024	13-11-2024	21-11-2024	03-12-2024	03-12-2024	10-12-2024	17-12-2024	18-12-2024						Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,437,648.43	2,437,648.43	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024		Ongoing Procurement Process	
	25LD0021 - Construction of Multi-Purpose Building (City Engineers Office), Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	11-12-2024	18-12-2024	19-12-2024						Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,580,903.16	9,580,903.16	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		Ongoing Procurement Process	
	25LD0048 - Construction of Water Supply System, Barangay San Miguel, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	11-12-2024	18-12-2024	19-12-2024						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,753,006.24	4,753,006.24	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		Ongoing Procurement Process	
	25LD0061 - Construction of Water Supply System - Level II, Barangay New Opon, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	11-12-2024	18-12-2024	19-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,790,080.61	4,790,080.61	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		Ongoing Procurement Process	
	25LD0117 - Construction of MPB, Brgy. Molopolo, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	11-12-2024	18-12-2024	19-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,811,396.83	4,811,396.83	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		Ongoing Procurement Process	
	25LD0118 - Construction of MPB, Brgy. Ihan, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	11-12-2024	18-12-2024	19-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,747.28	4,800,747.28	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		Ongoing Procurement Process	
	25LD0123 - Construction of Multipurpose Building, Brgy. Darapuyan, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	11-12-2024	18-12-2024	19-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,920,041.82	4,920,041.82	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		Ongoing Procurement Process	
	25LD0124 - Construction of Flood Mitigating Structure with Steel Sheet Pile along Padada Mainit River (MASALAM Bridge - Lapulabao Section), Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	11-12-2024	18-12-2024	19-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,484,992.40	95,484,992.40	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		Ongoing Procurement Process	
	25LD0130 - Construction (Completion) MPB, Solar Dryer, Colonsabac, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	05-12-2024	05-12-2024	11-12-2024	18-12-2024	19-12-2024						Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,965,051.41	2,965,051.41	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		Ongoing Procurement Process	
	25LD0031 - Road Widening - Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1585+530 - K1587+422	Construction Section	Yes	Competitive Bidding	07-11-2024	13-11-2024	21-11-2024	10-12-2024	10-12-2024	12-12-2024	18-12-2024	19-12-2024						Government of the Philippines (current year's budget)	72,748,455.00		72,748,455.00	71,661,797.95	71,661,797.95	CoA, PCA, NCAP, CCW and Office of the Congressman	13-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Ongoing Procurement Process	
	25LD0037 - Construction of Multi-Purpose Building, Barangay Zone 2, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	14-11-2024	20-11-2024	28-11-2024	10-12-2024	10-12-2024	12-12-2024	18-12-2024	19-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,797,709.18	4,797,709.18	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Ongoing Procurement Process	
	25LD0041 - Construction of Multi-Purpose Building, Barangay Kauswagan, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	14-11-2024	20-11-2024	28-11-2024	10-12-2024	10-12-2024	12-12-2024	18-12-2024	19-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,845,569.66	4,845,569.66	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Ongoing Procurement Process	
	25LD0054 - Construction of Flood Mitigation Structure along Padada-Mainit River, (Bridge to Lapanday Foods Plantation Left Side Downstream Section), Barangay Guihing, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	10-12-2024	10-12-2024	12-12-2024	18-12-2024	19-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,604,705.56	93,604,705.56	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	07-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		Ongoing Procurement Process	
	25LD0065 - Construction of Flood Mitigating Structure along Malalag River (Ibo-Pito Section), Barangay Ibo, Malalag, Davao del Sur	Construction Section	Yes	Competitive Bidding	14-11-2024	20-11-2024	28-11-2024	10-12-2024	10-12-2024	12-12-2024	18-1																					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Resolution 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)	
	25LD0036 - Construction of Multi-Purpose Building, Santa Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	12-12-2024	12-12-2024	16-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,006,423.00		24,006,423.00	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		Ongoing Procurement Process
	25LD0050 - Construction of Water Supply System - Level II, Barangay Mahayahay, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	12-12-2024	12-12-2024	16-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,798,823.17		4,798,823.17	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		Ongoing Procurement Process
	25LD0051 - Construction of Multi-Purpose Building (Office of Muslim Affairs), Barangay Zone III (Poblacion), Santa Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	12-12-2024	12-12-2024	16-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,161.12		4,801,161.12	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		Ongoing Procurement Process
	25LD0057 - Construction of Road, Barangay Goma, Digos City - Sitio Bagong Silang (Phase II), Barangay Managa, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	12-12-2024	12-12-2024	16-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,521,699.27		47,521,699.27	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		Ongoing Procurement Process
	25LD0068 - Construction of Water Supply System - Level II, Hagonoy Water District, Hagonoy, Davao del Sur	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	12-12-2024	12-12-2024	16-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,826,250.00		4,826,250.00	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		Ongoing Procurement Process
	25LD0113 - Rehabilitation of MPB, Buri, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	12-12-2024	12-12-2024	16-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,498.28		4,801,498.28	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		Ongoing Procurement Process
	25LD0121 - Construction of MPB, Davao del Sur State College (DSSC), Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	12-12-2024	12-12-2024	16-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,861,107.73		4,861,107.73	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		Ongoing Procurement Process
	25LD0133 - Construction of MPB, PCU of Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	12-12-2024	12-12-2024	16-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,874,975.80		4,874,975.80	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		Ongoing Procurement Process
	25LD0140 - Construction of MPB, DTI, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	12-12-2024	12-12-2024	16-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,517.22		4,801,517.22	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		Ongoing Procurement Process
	25LD0141 - Rehabilitation/Repair of MPB, Digos City Tennis Club Inc., Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	12-12-2024	12-12-2024	16-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,821.29		4,899,821.29	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and Digos City Tennis Club, Inc.	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		Ongoing Procurement Process
	25LD0022 - Construction of Multi-Purpose Building (Provincial Agri-Eco Tourism Park), Barangay Kapatagan, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2024	25-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,552,939.54		14,552,939.54	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		Ongoing Procurement Process
	25LD0047 - Construction of Water System, Barangay San Isidro, Magsaysay, Davao del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	17-12-2024	17-12-2024	19-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,753,000.00		4,753,000.00	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	14-11-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024		Ongoing Procurement Process
	25LD0058 (Re-advertisement) - Construction of Concrete Road, Barangay New Cebu to Barangay Roxas to Barangay Buguis, Sulop, Davao del Sur	Construction Section	Yes	Competitive Bidding	07-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	19-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,517,958.92		28,517,958.92	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Ongoing Procurement Process
	25LD0064 - Construction of Drainage Structure, Outfall to Digos-Makar Road, Sulop, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2024	25-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,213,065.29		29,213,065.29	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		Ongoing Procurement Process
	25LD0066 - Construction of Water Supply System, Barangay Zone 1, Santa Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2024	25-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,870,048.85		4,870,048.85	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		Ongoing Procurement Process
	25LD0067 - Construction of Water Supply System, Barangay Poblacion Uno, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2024	25-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,764,388.18		4,764,388.18	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		Ongoing Procurement Process
	25LD0070 - Construction of Water Supply System - Level II, Barangay Goma, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2024	25-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		Ongoing Procurement Process
	25LD0112 - Construction of MPB, Brgy. Abnate, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	13-11-2024	21-11-2024	17-12-2024	17-12-2024	19-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,920,135.78		4,920,135.78	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	13-11-2024	02-12-2025	02-12-2025	02-12-2025	02-12-2025		Ongoing Procurement Process
	25LD0127 - Construction of Multipurpose Building, SAFAMCO, Brgy. Darapauy, Bansalan, Davao del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	14-11-2024	21-11-2024	17-12-2024	17-12-2024	19-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,943,700.00		4,943,700.00	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	14-11-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Ongoing Procurement Process
	25LD0136 - Construction (Completion) of Multipurpose Building (IX Building), Brgy. Zone III, Sta. Cruz, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2024	25-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,880,035.97		2,880,035.97	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		Ongoing Procurement Process
	25LD0137 - Construction (Completion) of Multi-Purpose Building (Department of Information and Technology), Barangay Zone 1, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2024	25-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,682,405.41		7,682,405.41	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and DIT	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		Ongoing Procurement Process
	25LD0138 - Construction of Multipurpose Building, Brgy. Bahay Pag-asa, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2024	25-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,580.24		4,801,580.24	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		Ongoing Procurement Process
	25LD0139 - Construction of MPB, DOST, Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2024	25-11-2024	03-12-2024	17-12-2024	17-12-2024	19-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,448.15		4,801,448.15	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and DOST	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		Ongoing Procurement Process
	25LD0020 - Construction of Multi-Purpose Building (Lakan PHQ Building), Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2024	25-11-2024	03-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,700,376.96		9,700,376.96	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	26-11-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024		Ongoing Procurement Process
	25LD0056 - Construction of Road, Centro Kibao to Purok 3, Barangay Kibao, Matanao, Davao del Sur	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,699,950.74		19,699,950.74	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	07-11-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024		Ongoing Procurement Process
	25LD0109 - Construction of MPB, Brgy. Kibongbong, Kiblawan, Davao del Sur	Construction Section	Yes	Competitive Bidding	07-11-2024	13-11-2024	21-11-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,272.03		4,801,272.03	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	13-11-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024		Ongoing Procurement Process
	25LD0122 - Construction of MPB, NIA Digos City, Davao del Sur	Construction Section	Yes	Competitive Bidding	19-11-2024	21-11-2024	28-11-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,486.82		4,801,486.82	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and NIA	22-11-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024		Ongoing Procurement Process

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Resolution 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)	
	25LD0135 - Construction of MPB, 39TH IB, Davao del Sur	Construction Section	Yes	Competitive Bidding	21-11-2024	25-11-2024	03-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024						Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,205,947.69		19,205,947.69	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and 39th IB	26-11-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024		Ongoing Procurement Process
	25LD0030 - Road Widening - Davao-Cotabato Rd (Jct Digos-Cotabato Sect) - K1564+(-338) - K1564+162	Construction Section	Yes	Competitive Bidding	11/58/24	07-11-2024	14-11-2024											Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process
	25LD0016 - Preventive Maintenance of Road: Asphalt Overlay - Davao-Cotabato Rd (Jct Digos Cotabato Sect) - K1580+625 - K1581+434, K1582+118 - K1582+714	Construction Section	Yes	Competitive Bidding	17-10-2024	13-11-2024	21-11-2024											Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024		Ongoing Procurement Process
	24LD0214 - Construction of Flood Control Structure - Concrete Revetment along Balutakay River (Domingo V. Abawag ES to Igpit Section), Digos City, Davao del Sur	Construction Section	No	Competitive Bidding	28-11-2024	02-12-2024	09-12-2024											Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Ongoing Procurement Process
	24LD0215 - Concreting of FMR located at Barangay Linawan, Bansalan, Davao del Sur	Construction Section	No	Competitive Bidding	28-11-2024	02-12-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024							Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman, LGU and DAR	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Ongoing Procurement Process
	24LD0216 - Preventive Maintenance of Road: Asphalt Overlay - Davao-Cotabato Rd (Jct Digos Cotabato Sect) - K1580+625 - K1581+434, K1582+118 - K1582+714	Construction Section	No	Competitive Bidding	23-12-2024	27-12-2024												Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	0.00		0.00	CoA, PCA, NCAP, CCW and Office of the Congressman	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024		Ongoing Procurement Process
	24LD0217 - Construction of Road from Barangay Sinaragan, Matanao to Barangay Kibuya, Hagonoy, Davao del Sur	Construction Section	No	Competitive Bidding	23-12-2024	27-12-2024												Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	0.00		0.00	CoA, PCA, NCAP, CCW, Office of the Congressman and LGU	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024		Ongoing Procurement Process
	25GLD0001 - Procurement of 15,000 liters Automotive Diesel	Maintenance Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	29-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	1,014,450.00		1,014,450.00	997,367.87		997,367.87	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024		Ongoing Procurement Process
	25GLD0002 - Procurement of 2,000 liters Kerosene	Maintenance Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	19-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	178,060.00		178,060.00	178,034.63		178,034.63	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process
	25GLD0003 - Procurement of 1,000 liters Gasoline Premium	Maintenance Section	Yes	Competitive Bidding	07-10-2024	08-10-2024	N/A	15-10-2024	15-10-2024	15-10-2024	22-10-2024	06-11-2024						Government of the Philippines (current year's budget)	73,030.00		73,030.00	73,018.06		73,018.06	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		08-10-2024	08-10-2024	08-10-2024	08-10-2024		Ongoing Procurement Process
	25GLD0004 - Procurement of 3,000 liters Gasoline Regular	Maintenance Section	Yes	Competitive Bidding	07-10-2024	08-10-2024	N/A	15-10-2024	15-10-2024	15-10-2024	22-10-2024	06-11-2024						Government of the Philippines (current year's budget)	216,510.00		216,510.00	216,403.01		216,403.01	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		08-10-2024	08-10-2024	08-10-2024	08-10-2024		Ongoing Procurement Process
	25GLD0005 - Procurement of 6 assy. Fixing Assembly FX-202 & etc.	Information and Communications Technology Unit	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	29-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	4,883,788.00		4,883,788.00	4,880,000.00		4,880,000.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024		Ongoing Procurement Process
	25GLD0006 - Procurement of 4 pcs Fusing Unit Assy, A7AHR72411 & etc.	Information and Communications Technology Unit	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	29-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	2,914,287.00		2,914,287.00	2,911,674.00		2,911,674.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024		Ongoing Procurement Process
	25GLD0007 - Procurement of 15,000 liters Diesel	Quality Assurance Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	29-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	1,020,000.00		1,020,000.00	1,018,500.00		1,018,500.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024		Ongoing Procurement Process
	25GLD0008 - Procurement of 3 set Brake Pad (For Mitsubishi Strada) As per Sample & etc.	Quality Assurance Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	N/A	14-11-2024	14-11-2024	19-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	446,091.57		446,091.57	440,058.00		440,058.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process
	25GLD0009 - Procurement of 8 pcs. Tires (265/65 R17 A/T) Tubeless Type & etc.	Quality Assurance Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	N/A	14-11-2024	14-11-2024	19-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	325,700.00		325,700.00	321,888.00		321,888.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process
	25GLD0010 - Procurement of 100 pcs. Data File Folder, Side Lift, 3 holes (Royal Blue - ISO Requirement) as per Sample & etc.	Quality Assurance Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	N/A	14-11-2024	14-11-2024	19-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	297,045.00		297,045.00	296,000.00		296,000.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process
	25GLD0011 - Procurement of 225 pcs. Hardbound Logbook (Royal Blue), with 400 pages printed Forms Back Strip/Side View with Logo of DPWH printed with Quality Assurance Section (As per Sample) & etc.	Quality Assurance Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	N/A	14-11-2024	14-11-2024	19-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	695,824.00		695,824.00	693,850.00		693,850.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process
	25GLD0012 - Procurement of 5,000 liters Diesel Fuel	Planning and Design Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	N/A	14-11-2024	14-11-2024	19-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	400,000.00		400,000.00	399,500.00		399,500.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process
	25GLD0013 - Procurement of 30 pcs. Coolant (500mL) & etc.	Planning and Design Section	Yes	Competitive Bidding	12-11-2024	13-11-2024	N/A	20-11-2024	20-11-2024	26-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	199,841.25		199,841.25	199,633.00		199,633.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		14-11-2024	14-11-2024	14-11-2024	14-11-2024		Ongoing Procurement Process
	25GLD0014 - Procurement of 30 packs Engineers Field Book, 10's per pack & etc.	Planning and Design Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	N/A	14-11-2024	14-11-2024	19-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	74,350.00		74,350.00	73,350.00		73,350.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process
	25GLD0015 - Procurement of 3,000 liters Automotive Diesel	Administrative Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	N/A	14-11-2024	14-11-2024	19-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	224,670.00		224,670.00	224,370.00		224,370.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process
	25GLD0016 - Procurement of 100 packs INDEX TAB, Self-adhesive, 5 set per box, "Sign", Assorted Colors & etc.	Administrative Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	N/A	14-11-2024	14-11-2024	19-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	361,668.00		361,668.00	316,904.00		316,904.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process
	25GLD0017 - Procurement of 4 units CHAIR, Clerical (Office), with Armrest, As per sample & etc.	Administrative Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	N/A	14-11-2024	14-11-2024	19-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	221,277.77		221,277.77	137,545.00		137,545.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process
	25GLD0018 - Procurement of 200 pcs. Data File Folder (Royal Blue - ISO Requirements) & etc.	Finance Section	Yes	Competitive Bidding	12-11-2024	13-11-2024	N/A	20-11-2024	20-11-2024	26-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	98,500.00		98,500.00	98,300.00		98,300.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		14-11-2024	14-11-2024	14-11-2024	14-11-2024		Ongoing Procurement Process
	25GLD0019 - Procurement of 10 cans Disinfectant Spray & etc.	Finance Section	Yes	Competitive Bidding	12-11-2024	13-11-2024	N/A	20-11-2024	20-11-2024	26-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	224,485.00		224,485.00	140,258.25		140,258.25	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		14-11-2024	14-11-2024	14-11-2024	14-11-2024		Ongoing Procurement Process

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
	25GLD0020 - Procurement of 8,000 liters Automotive Diesel	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	N/A	14-11-2024	14-11-2024	19-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	600,000.00		600,000.00	599,200.00		599,200.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25GLD0021 - Procurement of 390 ream Multipurpose Paper & etc.	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	N/A	14-11-2024	14-11-2024	19-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	267,178.75		267,178.75	104,169.25		104,169.25	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
	25GLD0022 - Procurement of 100 pcs. Ballpen (Black) & etc.	Quality Assurance Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	N/A	14-11-2024	14-11-2024	19-11-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	604,046.84		604,046.84	428,120.00		428,120.00	CoA, Davao del Sur Chamber of Commerce, Inc. and CCW		07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process	
Total																	Total Allotted Budget of On-going Procurement Activities	2,294,587,296.16	0.00	2,294,587,296.16	1,977,126,852.45	0.00	1,977,126,852.45										

Prepared by:


DAISY A. CANIBAN
BAC Secretariat Head

Recommended for Approval by:


ROMEO C. CANIBAN
BAC Chairperson

APPROVED:


NICOMEDES D. PANILLA, JR.
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
Digos City, Davao del Sur, Region XI



CERTIFICATION

TO THE CONCERN:

This is to certify that this Office does not have any Consulting Services projects for FY 2024.

This certificate is being issued to support the FY 2024 Procurement Monitoring Report (PMR) for the 2nd Semester.

Issued this **14th** day of **January 2025**, in DPWH, Davao del Sur District Engineering Office, Digos City, Davao del Sur, Philippines.


ROMEO C. CANIBAN
Chief, Construction Section
BAC Chairperson

R11.15 ARRM/DAC

