

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

Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
300116204583000	21LG0090 - Concreting of Road, Brgy. Puntalinao, Banaybanay, Davao Oriental	Construction Section	Competitive Bidding	02/22/21	02/26/21	03/08/21	03/23/21	03/23/21	03/24/21	03/31/21	02/16/22	02/24/22	02/28/22	52 cd		FY 2021 GAA
300116204584000	21LG0091 - Concreting of Road, Brgy. Cambaleon, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	02/22/21	02/26/21	03/08/21	03/23/21	03/23/21	03/24/21	03/31/21	02/16/22	02/24/22	02/28/22	52 cd		FY 2021 GAA
300103203810000	21LG0094 - Construction of Multipurpose Building, Lupon, Davao Oriental	Construction Section	Competitive Bidding	02/22/21	02/26/21	03/08/21	03/23/21	03/23/21	03/24/21	03/31/21	03/21/22	03/25/22	03/28/22	133 cd		FY 2021 GAA
300116204582000	21LG0097 - Concreting of Road, City of Mati, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21	02/16/22	02/24/22	02/28/22	70 cd		FY 2021 GAA
300116204585000	21LG0098 - Concreting of Road, Brgy. Tibanban, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21	02/16/22	02/24/22	02/28/22	89 cd		FY 2021 GAA
300117210335000	21LG0099 - Improvement of Road, Brgy. Tibanban, Governor Generoso, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21	01/03/22	01/12/22	01/15/22	89 cd		FY 2021 GAA
300103203819000	21LG0102 - Rehabilitation/Improvement of Multi-Purpose Building, San Isidro, Davao Oriental	Construction Section	Competitive Bidding	03/03/21	03/04/21	03/12/21	03/25/21	03/25/21	03/26/21	04/06/21	02/16/22	02/24/22	02/28/22	92 cd		FY 2021 GAA
P00601252MN	22LG0001 - Preventive Maintenance: Asphalt Overlay along Jct Manikling-Gov Generoso Rd - K1772 + 000 - K1772 + 596	Construction	Competitive Bidding	10/08/21	10/12/21	10/20/21	11/03/21	11/03/21	11/04/21	11/11/21	02/04/22	02/16/22	02/21/22	179 cd		FY 2022 GAA

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
300116204583000	21LG0090 - Concreting of Road, Brgy. Puntalinao, Banaybanay, Davao Oriental	2,940,000.00		2,940,000.00	2,880,671.09		2,880,671.09	COA PCAI DPTCG	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21		
300116204584000	21LG0091 - Concreting of Road, Brgy. Cambaleon, San Isidro, Davao Oriental	3,920,000.00		3,920,000.00	3,916,333.21		3,916,333.21	COA PCAI DPTCG	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21		
300103203810000	21LG0094 - Construction of Multipurpose Building, Lupon, Davao Oriental	4,851,000.00		4,851,000.00	4,705,299.37		4,705,299.37	COA PCAI DPTCG	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21	03/01/21 03/01/21 03/01/21		
300116204582000	21LG0097 - Concreting of Road, City of Mati, Davao Oriental	6,860,000.00		6,860,000.00	6,722,715.37		6,722,715.37	COA PCAI DPTCG	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21		
300116204585000	21LG0098 - Concreting of Road, Brgy. Tibanban, Governor Generoso, Davao Oriental	9,800,000.00		9,800,000.00	9,505,999.99		9,505,999.99	COA PCAI DPTCG	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21		
300117210335000	21LG0099 - Improvement of Road, Brgy. Tibanban, Governor Generoso, Davao Oriental	9,900,000.00		9,900,000.00	9,602,999.99		9,602,999.99	COA PCAI DPTCG	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21		
300103203819000	21LG0102 - Rehabilitation/Improvement of Multi-Purpose Building, San Isidro, Davao Oriental	5,880,000.00		5,880,000.00	5,646,643.59		5,646,643.59	COA PCAI DPTCG	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21		
P00601252MN	22LG0001 - Preventive Maintenance: Asphalt Overlay along Jct Manikling-Gov Generoso Rd - K1772 + 000 - K1772 + 596	24,500,000.00		24,500,000.00	23,664,330.97		23,664,330.97	COA PCAI DPTCG CCWI	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21	10/13/21 10/13/21 10/13/21 10/13/21		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00602445MN	22LG0002 - Road Widening (2 - 4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way - K1767 + 872 - K1769 + 200	Construction	Competitive Bidding	10/08/21	10/12/21	10/20/21	11/03/21	11/03/21	11/04/21	11/11/21	02/04/22	02/16/22	02/21/22	262 cd		FY 2022 GAA
P00602446MN	22LG0003 - Road Widening (2 - 4 lanes) along Pres. Diosdado P. Macapagal Natl Hi-way - K1703 + 447 - K1705 + 008, K1708+000 - K1708+670	Construction	Competitive Bidding	10/08/21	10/12/21	10/20/21	11/03/21	11/03/21	11/04/21	11/11/21	03/24/22	03/26/22	03/28/22	239 cd		FY 2022 GAA
P00602089MN	22LG0004 - Rehabilitation /Major Repair of Marayag Br. (B00059MN) along Mati-Maragusan Rd	Construction	Competitive Bidding	10/08/21	10/12/21	10/20/21	11/03/21	11/03/21	11/04/21	11/11/21	02/04/22	02/16/22	02/21/22	51 cd		FY 2022 GAA
P00620271MN	22LG0005 - Construction of Flood Mitigation Structure along Bitanagan River, Sta. 0+054 - Sta. 0+136 (R/S), Sta. 0+057 - Sta. 0+232 (L/S), Mati City, Davao Oriental	Construction	Competitive Bidding	10/08/21	10/12/21	10/20/21	11/03/21	11/03/21	11/04/21	11/11/21	03/24/22	03/26/22	03/28/22	203 cd		FY 2022 GAA
P00633001MN	22LG0006 - Construction of Concrete Road - Access Road leading to Waniban, Oak and Pujada Island, Barangay Lawigan, Mati, City, Davao Oriental	Construction	Competitive Bidding	10/08/21	10/12/21	10/20/21	11/03/21	11/03/21	11/04/21	11/11/21	02/09/22	02/18/22	02/23/22	217 cd		FY 2022 GAA
P00630609MN	22LG0007 - Construction of Flood Mitigation Structure along Sumlog River (Barangay Cocomon Section) Lupon, Davao Oriental	Construction	Competitive Bidding	10/08/21	10/12/21	10/20/21	11/03/21	11/03/21	11/04/21	11/11/21	02/04/22	02/16/22	02/21/22	203 cd		FY 2022 GAA
P00655030MN	22LG0008 - Construction of Two-Storey DPWH Quarters, DPWH Davao Oriental 2nd DEO, Mati, Davao Oriental (Completion)	Construction	Competitive Bidding	10/08/21	10/12/21	10/20/21	11/03/21	11/03/21	11/04/21	11/11/21	02/04/22	02/16/22	02/21/22	144 cd		FY 2022 GAA
P00601253MN	22LG0009 - Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Natl Hi-way K1759+889.129 + K1759+976.871	Construction	Competitive Bidding	10/14/21	10/19/21	10/27/21	11/10/21	11/10/21	11/11/21	11/18/21	03/24/22	03/26/22	03/28/22	98 cd		FY 2022 GAA

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00602445MN	22LG0002 - Road Widening (2 - 4 lanes) along Pres. Diosdado P. Macapagal Nati HI-way - K1767 + 872 - K1769 + 200	61,719,470.00		61,719,470.00	59,863,336.47		59,863,336.47	COA	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								PCAI	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								DPTCG	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								CCWI	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
P00602446MN	22LG0003 - Road Widening (2 - 4 lanes) along Pres. Diosdado P. Macapagal Nati HI-way - K1703 + 447 - K1705 + 008, K1708+000 - K1708+670	49,000,000.00		49,000,000.00	47,528,341.71		47,528,341.71	COA	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								PCAI	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								DPTCG	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								CCWI	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
P00602089MN	22LG0004 - Rehabilitation /Major Repair of Marayag Br. (B00059MN) along Mati-Maragusan Rd	1,176,000.00		1,176,000.00	1,151,030.00		1,151,030.00	COA	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								PCAI	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								DPTCG	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								CCWI	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
P00620271MN	22LG0005 - Construction of Flood Mitigation Structure along Bitanagan River, Sta. 0+054 - Sta. 0+136 (R/S), Sta. 0+057 - Sta. 0+232 (L/S), Mati City, Davao Oriental	29,400,000.00		29,400,000.00	28,518,595.69		28,518,595.69	COA	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								PCAI	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								DPTCG	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								CCWI	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
P00633001MN	22LG0006 - Construction of Concrete Road - Access Road leading to Waniban, Oak and Pujada Island, Barangay Lawigan, Mati, City, Davao Oriental	39,200,000.00		39,200,000.00	38,395,705.29		38,395,705.29	COA	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								PCAI	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								DPTCG	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								CCWI	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
P00630609MN	22LG0007 - Construction of Flood Mitigation Structure along Sumlog River (Barangay Cocomon Section) Lupon, Davao Oriental	29,400,000.00		29,400,000.00	28,507,049.94		28,507,049.94	COA	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								PCAI	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								DPTCG	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								CCWI	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
P00655030MN	22LG0008 - Construction of Two-Storey DPWH Quarters, DPWH Davao Oriental 2nd DEO, Mati, Davao Oriental (Completion)	9,800,000.00		9,800,000.00	9,656,282.93		9,656,282.93	COA	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								PCAI	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								DPTCG	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
								CCWI	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
P00601253MN	22LG0009 - Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Nati HI-way K1759+889.129 + K1759+976.871	10,485,020.00		10,485,020.00	10,275,317.04		10,275,317.04	COA	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								PCAI	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								DPTCG	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								CCWI	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00601501MN	22LG0010 - Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Natl Hi-way - K1774 + 396 - K1775 + 000	Construction	Competitive Bidding	10/14/21	10/19/21	10/27/21	11/10/21	11/10/21	11/11/21	11/18/21	03/24/22	03/26/22	03/28/22	322 cd		FY 2022 GAA
P00620178MN	22LG0011 - Construction of Flood Mitigation Structure along Cuabo Creek, Sta.0+000 - Sta.0+400, Lupon Davao Oriental	Construction	Competitive Bidding	10/14/21	10/19/21	10/27/21	11/10/21	11/10/21	11/11/21	11/18/21	02/04/22	02/16/22	02/21/22	192 cd		FY 2022 GAA
P00620181MN	22LG0012 - Construction of Flood Mitigation Structure along Tubo-Tubo River, Sta. 0+000 -Sta. 0+695, Governor Generoso, Davao Oriental	Construction	Competitive Bidding	10/14/21	10/19/21	10/27/21	11/10/21	11/10/21	11/11/21	11/18/21	02/04/22	02/16/22	02/21/22	232 cd		FY 2022 GAA
P00632998MN	22LG0013 - Construction of Concrete Road - Barangay Dawan to Barangay Macambol leadingto Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Barangay Macambol, Mati City,Davao Oriental	Construction	Competitive Bidding	10/14/21	10/19/21	10/27/21	11/10/21	11/10/21	11/11/21	11/18/21	02/09/22	02/18/22	02/23/22	190 cd		FY 2022 GAA
P00633005MN	22LG0014 - Construction of Concrete Road - Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn Industries, Banaybanay, Davao Oriental	Construction	Competitive Bidding	10/14/21	10/19/21	10/27/21	11/10/21	11/10/21	11/11/21	11/18/21	02/09/22	02/18/22	02/23/22	140 cd		FY 2022 GAA
P00630610MN	22LG0015 - Construction of Flood Mitigation Structure along Sumlog River (Barangay Tagupoto Barangay Ilangay Section) Lupon, Davao Oriental	Construction	Competitive Bidding	10/14/21	10/19/21	10/27/21	11/10/21	11/10/21	11/11/21	11/18/21	02/04/22	02/16/22	02/21/22	203 cd		FY 2022 GAA
P00601254MN	22LG0016 - Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P.Macapagal Natl Hi-way - K1714 + 295 - K1715 + 025	Construction	Competitive Bidding	10/25/21	11/04/21	11/12/21	11/25/21	11/25/21	11/26/21	12/03/21	03/24/22	03/26/22	03/28/22	237 cd		FY 2022 GAA
P00601500MN	22LG0017 - Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Natl Hi-way - K1721 + 222 - K1721 + 516, K1721 + 622 - K1721 + 754	Construction	Competitive Bidding	10/25/21	11/04/21	11/12/21	11/25/21	11/25/21	11/26/21	12/03/21	02/04/22	02/16/22	02/21/22	181 cd		FY 2022 GAA

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00601501MN	22LG0010 - Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Nati Hi-way - K1774 + 396 - K1775 + 000	96,500,000.00		96,500,000.00	91,019,915.00		91,019,915.00	COA	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								PCAI	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								DPTCG	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								CCWI	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
P00620178MN	22LG0011 - Construction of Flood Mitgation Structure along Cuabo Creek, Sta.0+000 - Sta.0+400, Lupon Davao Oriental	19,600,000.00		19,600,000.00	17,941,849.14		17,941,849.14	COA	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								PCAI	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								DPTCG	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								CCWI	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
P00620181MN	22LG0012 - Construction of Flood Mitigation Structure along Tubo-Tubo River, Sta. 0+000 -Sta. 0+695, Governor Generoso, Davao Oriental	49,000,000.00		49,000,000.00	47,527,765.15		47,527,765.15	COA	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								PCAI	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								DPTCG	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								CCWI	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
P00632998MN	22LG0013 - Construction of Concrete Road - Barangay Dawan to Barangay Macambol leadingto Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Barangay Macambol, Mati City,Davao Oriental	29,400,000.00		29,400,000.00	26,908,771.77		26,908,771.77	COA	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								PCAI	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								DPTCG	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								CCWI	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
P00633005MN	22LG0014 - Construction of Concrete Road - Brgy. Panikian Centro to Brgy. Mahayag Road connecting Banaybanay Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn industries, Banaybanay, Davao Oriental	16,464,000.00		16,464,000.00	16,386,158.15		16,386,158.15	COA	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								PCAI	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								DPTCG	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								CCWI	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
P00630610MN	22LG0015 - Construction of Flood Mitigation Structure along Sumlog River (Barangay Tagupoto Barangay Ilangay Section) Lupon, Davao Oriental	29,400,000.00		29,400,000.00	28,731,631.40		28,731,631.40	COA	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								PCAI	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								DPTCG	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
								CCWI	10/20/21	10/20/21	10/20/21	10/20/21	10/20/21		
P00601254MN	22LG0016 - Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P.Macapagal Nati Hi-way - K1714 + 295 - K1715 + 025	49,000,000.00		49,000,000.00	47,529,997.50		47,529,997.50	COA	11/08/21	11/08/21	11/08/21	11/08/21	10/20/21		
								PCAI	11/09/21	11/09/21	11/09/21	11/09/21	10/20/21		
								DPTCG	11/09/21	11/09/21	11/09/21	11/09/21	10/20/21		
								CCWI	11/09/21	11/09/21	11/09/21	11/09/21	10/20/21		
P00601500MN	22LG0017 - Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Nati Hi-way - K1721 + 222 - K1721 + 516, K1721 + 622 - K1721 + 754	25,480,000.00		25,480,000.00	24,915,308.81		24,915,308.81	COA	11/08/21	11/08/21	11/08/21	11/08/21	10/20/21		
								PCAI	11/09/21	11/09/21	11/09/21	11/09/21	10/20/21		
								DPTCG	11/09/21	11/09/21	11/09/21	11/09/21	10/20/21		
								CCWI	11/09/21	11/09/21	11/09/21	11/09/21	10/20/21		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00620179MN	22LG0018 - Construction of Flood Mitigation Structure along Mayo River, Sta. 0+000 - Sta.1+500, Mati, Davao Oriental	Construction	Competitive Bidding	10/25/21	11/04/21	11/12/21	11/25/21	11/25/21	11/26/21	12/03/21	02/04/22	02/16/22	02/21/22	232 cd		FY 2022 GAA
P00632997MN	22LG0019 - Construction of Concrete Road - Langka-Luban-Cabuaya Road leading to RockFormations, Lake and White Sands Beaches, Barangay Luban, Mati City, Davao Oriental	Construction	Competitive Bidding	10/25/21	11/04/21	11/12/21	11/25/21	11/25/21	11/26/21	12/03/21	02/09/22	02/18/22	02/23/22	214 cd		FY 2022 GAA
P00630353MN	22LG0020 - Construction of Dahican – Lawigan – Bobon – Dahican Circumferential Road,Mati, City, Davao Oriental	Construction	Competitive Bidding	10/25/21	11/04/21	11/12/21	11/25/21	11/25/21	11/26/21	12/03/21	02/09/22	02/18/22	02/23/22	177 cd		FY 2022 GAA
P00630355MN	22LG0021 - Construction of Road, NHJ Buso-So.Paypay-Tagblinonga- So. Calatagan, Calapagan So. Matigdao, Davao Oriental	Construction	Competitive Bidding	10/25/21	11/04/21	11/12/21	11/25/21	11/25/21	11/26/21	12/03/21	02/09/22	02/18/22	02/23/22	177 cd		FY 2022 GAA
P00602168MN	22LG0022 - Widening of Tibanban Br. (B00030MN) along Pres. Diosdado P. Macapagal Nati Hi-way	Construction	Competitive Bidding	11/05/21	11/11/21	11/18/21	12/02/21	12/02/21	12/03/21	12/10/21	02/09/22	02/18/22	02/23/22	229 cd		FY 2022 GAA
P00620180MN	22LG0023 - Construction of Flood Mitigation Structure along Surop River, Sta. 0+000 - Sta. 0+500, Governor Generoso, Davao Oriental	Construction	Competitive Bidding	11/05/21	11/11/21	11/18/21	12/02/21	12/02/21	12/03/21	12/10/21	02/04/22	02/16/22	02/21/22	192 cd		FY 2022 GAA
P00633002MN	22LG0024 - Construction of Concrete Road - Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	Construction	Competitive Bidding	11/05/21	11/11/21	11/18/21	12/02/21	12/02/21	12/03/21	12/10/21	02/09/22	02/18/22	02/23/22	89 cd		FY 2022 GAA
P00633007MN	22LG0025 - Construction of Road Slope Protection Structure - NHJ Brgy. Matiao connecting to Sitio Tua-tua in support of Coconut, Mango, and Coffee Industries, Mati City, Davao Oriental	Construction	Competitive Bidding	11/05/21	11/11/21	11/18/21	12/02/21	12/02/21	12/03/21	12/10/21	02/09/22	02/18/22	02/23/22	123 cd		FY 2022 GAA

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00620179MN	22LG0018 - Construction of Flood Mitigation Structure along Mayo River, Sta. 0+000 - Sta.1+500, Mati, Davao Oriental	49,000,000.00		49,000,000.00	47,532,298.12		47,532,298.12	COA	11/08/21	11/08/21	11/08/21	11/08/21	10/20/21		
								PCAI	11/09/21	11/09/21	11/09/21	11/09/21	10/20/21		
								DPTCG	11/09/21	11/09/21	11/09/21	11/09/21	10/20/21		
								CCWI	11/09/21	11/09/21	11/09/21	11/09/21	10/20/21		
P00632997MN	22LG0019 - Construction of Concrete Road - Langka-Luban-Cabuaya Road leading to RockFormations, Lake and White Sands Beaches, Barangay Luban, Mati City, Davao Oriental	39,200,000.00		39,200,000.00	38,212,138.18		38,212,138.18	COA	11/08/21	11/08/21	11/08/21	11/08/21	10/20/21		
								PCAI	11/09/21	11/09/21	11/09/21	11/09/21	10/20/21		
								DPTCG	11/09/21	11/09/21	11/09/21	11/09/21	10/20/21		
								CCWI	11/09/21	11/09/21	11/09/21	11/09/21	10/20/21		
P00630353MN	22LG0020 - Construction of Dahican – Lawigan – Bobon – Dahican Circumferential Road,Mati, City, Davao Oriental	24,500,000.00		24,500,000.00	23,765,438.88		23,765,438.88	COA	11/08/21	11/08/21	11/08/21	11/08/21	10/20/21		
								PCAI	11/09/21	11/09/21	11/09/21	11/09/21	10/20/21		
								DPTCG	11/09/21	11/09/21	11/09/21	11/09/21	10/20/21		
								CCWI	11/09/21	11/09/21	11/09/21	11/09/21	10/20/21		
P00630355MN	22LG0021 - Construction of Road, NHJ Buso-So.Paypay-Tagblinonga- So. Calatagan, Calapagan So. Matigdao, Davao Oriental	24,500,000.00		24,500,000.00	23,766,718.20		23,766,718.20	COA	11/08/21	11/08/21	11/08/21	11/08/21	10/20/21		
								PCAI	11/09/21	11/09/21	11/09/21	11/09/21	10/20/21		
								DPTCG	11/09/21	11/09/21	11/09/21	11/09/21	10/20/21		
								CCWI	11/09/21	11/09/21	11/09/21	11/09/21	10/20/21		
P00602168MN	22LG0022 - Widening of Tibanban Br. (B00030MN) along Pres. Diosdado P. Macapagal Nati Hi-way	53,075,000.00		53,075,000.00	52,013,499.95		52,013,499.95	COA	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								PCAI	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								DPTCG	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								CCWI	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
P00620180MN	22LG0023 - Construction of Flood Mitigation Structure along Surop River, Sta. 0+000 - Sta. 0+500, Governor Generoso, Davao Oriental	19,600,000.00		19,600,000.00	19,300,000.00		19,300,000.00	COA	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								PCAI	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								DPTCG	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								CCWI	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
P00633002MN	22LG0024 - Construction of Concrete Road - Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	9,800,000.00		9,800,000.00	9,505,980.90		9,505,980.90	COA	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								PCAI	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								DPTCG	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								CCWI	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
P00633007MN	22LG0025 - Construction of Road Slope Protection Structure - NHJ Brgy. Matiao connecting to Sitio Tua-tua in support of Coconut, Mango, and Coffee Industries, Mati City, Davao Oriental	5,880,000.00		5,880,000.00	5,703,631.39		5,703,631.39	COA	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								PCAI	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								DPTCG	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								CCWI	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00633006MN	22LG0026 - Construction of Concrete Road - Road Junction PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	Construction	Competitive Bidding	11/05/21	11/11/21	11/18/21	12/02/21	12/02/21	12/03/21	12/10/21	02/09/22	02/18/22	02/23/22	89 cd		FY 2022 GAA
P00630354MN	22LG0027 - Construction of Road, National Higway Junction - Lanca - Tagugpo - Maragatas,Lupon, Davao Oriental	Construction	Competitive Bidding	11/05/21	11/11/21	11/18/21	12/02/21	12/02/21	12/03/21	12/10/21	02/04/22	02/16/22	02/21/22	177 cd		FY 2022 GAA
P00630356MN	22LG0028 - Construction of Road, So. Tagbobolo, Brgy. Sainz, Mati-So. Kalasagan, Brgy. San Isidro, Lupon, Davao Oriental	Construction	Competitive Bidding	11/05/21	11/11/21	11/18/21	12/02/21	12/02/21	12/03/21	12/10/21	03/22/22	03/28/22	03/30/22	177 cd		FY 2022 GAA
P00620176MN	22LG0029 - Construction of Drainage Structure Along Batasan Creek, Sta. 0+000 - Sta. 1+440, Brgy. Bagumbayan, Lupon, Davao Oriental	Construction	Competitive Bidding	11/16/21	11/24/21	12/03/21	12/16/21	12/16/21	12/17/21	12/24/21	03/24/22	03/26/22	03/28/22	242 cd		FY 2022 GAA
P00632999MN	22LG0030 - Construction of Concrete Road - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Ila Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	Construction	Competitive Bidding	11/16/21	11/24/21	12/03/21	12/16/21	12/16/21	12/17/21	12/24/21	02/10/22	02/18/22	02/24/22	142 cd		FY 2022 GAA
P00633008MN	22LG0031 - Construction of Concrete Road - Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	Construction	Competitive Bidding	11/16/21	11/24/21	12/03/21	12/16/21	12/16/21	12/17/21	12/24/21	02/10/22	02/18/22	02/24/22	89 cd		FY 2022 GAA
P00633003MN	22LG0032 - Construction of Concrete Road - Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	Construction	Competitive Bidding	11/16/21	11/24/21	12/03/21	12/16/21	12/16/21	12/17/21	12/24/21	02/10/22	02/18/22	02/24/22	123 cd		FY 2022 GAA
P00630513MN	22LG0033 - Construction of Flood Control Structure, San Miguel - Wason, Batobato, San Isidro,Davao Oriental	Construction	Competitive Bidding	11/16/21	11/24/21	12/03/21	12/16/21	12/16/21	12/17/21	12/24/21	02/10/22	02/18/22	02/24/22	255 cd		FY 2022 GAA

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00633006MN	22LG0026 - Construction of Concrete Road - Road Junction PRRD to Purok 3, Brgy. Magsaysay connecting Lupon Public Terminal and Banana and Cacao Processing Sites in support of Agribusiness: Banana and Cacao Industries, Lupon, Davao Oriental	9,800,000.00		9,800,000.00	9,499,999.99		9,499,999.99	COA	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								PCAI	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								DPTCG	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								CCWI	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
P00630354MN	22LG0027 - Construction of Road, National Highway Junction - Lanca - Tagugpo - Maragatas,Lupon, Davao Oriental	24,500,000.00		24,500,000.00	23,976,898.56		23,976,898.56	COA	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								PCAI	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								DPTCG	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								CCWI	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
P00630356MN	22LG0028 - Construction of Road, So. Tagbobolo, Brgy. Sainz, Mati-So. Kalasagan, Brgy. San Isidro, Lupon, Davao Oriental	24,500,000.00		24,500,000.00	23,764,568.55		23,764,568.55	COA	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								PCAI	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								DPTCG	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
								CCWI	11/12/21	11/12/21	11/12/21	11/12/21	10/20/21		
P00620176MN	22LG0029 - Construction of Drainage Structure Along Batasan Creek, Sta. 0+000 - Sta. 1+440, Brgy. Bagumbayan, Lupon, Davao Oriental	49,000,000.00		49,000,000.00	48,484,859.05		48,484,859.05	COA	11/26/21	11/26/21	11/26/21	11/26/21	10/20/21		
								PCAI	11/27/21	11/27/21	11/27/21	11/27/21	10/20/21		
								DPTCG	11/27/21	11/27/21	11/27/21	11/27/21	10/20/21		
								CCWI	11/27/21	11/27/21	11/27/21	11/27/21	10/20/21		
P00632999MN	22LG0030 - Construction of Concrete Road - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Ila Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	9,800,000.00		9,800,000.00	9,690,110.79		9,690,110.79	COA	11/26/21	11/26/21	11/26/21	11/26/21	10/20/21		
								PCAI	11/27/21	11/27/21	11/27/21	11/27/21	10/20/21		
								DPTCG	11/27/21	11/27/21	11/27/21	11/27/21	10/20/21		
								CCWI	11/27/21	11/27/21	11/27/21	11/27/21	10/20/21		
P00633008MN	22LG0031 - Construction of Concrete Road - Brgy. Maragatas to Brgy. Langka Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	9,800,000.00		9,800,000.00	9,592,709.44		9,592,709.44	COA	11/26/21	11/26/21	11/26/21	11/26/21	10/20/21		
								PCAI	11/27/21	11/27/21	11/27/21	11/27/21	10/20/21		
								DPTCG	11/27/21	11/27/21	11/27/21	11/27/21	10/20/21		
								CCWI	11/27/21	11/27/21	11/27/21	11/27/21	10/20/21		
P00633003MN	22LG0032 - Construction of Concrete Road - Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	14,431,480.00		14,431,480.00	13,999,214.06		13,999,214.06	COA	11/26/21	11/26/21	11/26/21	11/26/21	10/20/21		
								PCAI	11/27/21	11/27/21	11/27/21	11/27/21	10/20/21		
								DPTCG	11/27/21	11/27/21	11/27/21	11/27/21	10/20/21		
								CCWI	11/27/21	11/27/21	11/27/21	11/27/21	10/20/21		
P00630513MN	22LG0033 - Construction of Flood Control Structure, San Miguel - Wason, Batobato, San Isidro,Davao Oriental	62,725,000.00		62,725,000.00	62,374,999.99		62,374,999.99	COA	11/26/21	11/26/21	11/26/21	11/26/21	10/20/21		
								PCAI	11/27/21	11/27/21	11/27/21	11/27/21	10/20/21		
								DPTCG	11/27/21	11/27/21	11/27/21	11/27/21	10/20/21		
								CCWI	11/27/21	11/27/21	11/27/21	11/27/21	10/20/21		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00620177MN	22LG0034 - Construction of Drainage Structure Along Poblacion Creek, Sta. 0+440 - Sta. 1+160 (B/S), Sta. 0+000 - Sta. 1+556.76 (L/S) , Brgy. Poblacion, Lupon, Davao Oriental	Construction	Competitive Bidding	11/16/21	12/21/21	12/29/21	01/11/22	01/11/22	01/12/22	01/19/22	03/24/22	03/26/22	03/28/22	242 cd		FY 2022 GAA
P00633000MN	22LG0035 - Construction of Concrete Road - Lupon Coastal Road From Purok San Roque, Brgy. Poblacion To Purok Bundas, Brgy. Bagumbayan leading To Diving Site, wenceslao Resort, & Arigid Ai Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental	Construction	Competitive Bidding	11/16/21	12/21/21	12/29/21	01/11/22	01/11/22	01/12/22	01/19/22	02/11/22	02/22/22	02/28/22	89 cd		FY 2022 GAA
P00633004MN	22LG0036 - Construction of Concrete Road - NHJ San Vicente to Brgy. San Vicente connecting Banaybanay Public Terminal and Banana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and Rice Industries, Banaybanay, Davao Oriental	Construction	Competitive Bidding	11/16/21	12/21/21	12/29/21	01/11/22	01/11/22	01/12/22	01/19/22	02/11/22	02/22/22	02/28/22	89 cd		FY 2022 GAA
P00631547MN	22LG0037 - Construction of Multi-Purpose Building (ABC/SK Building), Barangay Dahican, City of Mati, Davao Oriental	Construction	Competitive Bidding	11/16/21	12/21/21	12/29/21	01/11/22	01/11/22	01/12/22	01/19/22	02/04/22	02/16/22	02/21/22	113 cd		FY 2022 GAA
P00631550MN	22LG0038 - Construction of Multi-Purpose Building, Barangay Central, City of Mati, Davao Oriental	Construction	Competitive Bidding	11/16/21	12/21/21	12/29/21	01/11/22	01/11/22	01/12/22	01/19/22	02/04/22	02/16/22	02/21/22	120 cd		FY 2022 GAA
P00601255MN	22LG0039 - Reconstruction to Concrete Pavement along Mati-Maragusan Rd - K1524 + 083 - K1524 + 228	Construction	Competitive Bidding	12/29/21	01/04/22	01/12/22	01/25/22	01/25/22	01/26/22	02/02/22	03/24/22	03/26/22	03/28/22	179 cd		FY 2022 GAA
P00632749MN	22LG0040 - Replacement of Longcacob Br. along New Visayas-San Isidro-Longcacob Rd, Lupon, Davao Oriental	Construction	Competitive Bidding	12/29/21	01/04/22	01/12/22	01/25/22	01/25/22	01/26/22	02/02/22	03/04/22	03/15/22	03/20/22	220 cd		FY 2022 GAA
P00630469MN	22LG0041 - Construction of Lupon Coastal Road from Purok San Roque, Barangay Poblacion to Purok Bundas, Barangay Bagumbayan leading to Diving Site, Wenceslao Resort & Arigid Ai Beach Resort, Barangay Bagumbayan, Lupon, Davao Oriental	Construction	Competitive Bidding	12/29/21	01/04/22	01/12/22	01/25/22	01/25/22	01/26/22	02/02/22	02/11/22	02/22/22	02/28/22	214 cd		FY 2022 GAA

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00620177MN	22LG0034 - Construction of Drainage Structure Along Poblacion Creek, Sta. 0+440 - Sta. 1+160 (B/S), Sta. 0+000 - Sta. 1+556.76 (L/S) , Brgy. Poblacion, Lupon, Davao Oriental	49,000,000.00		49,000,000.00	48,268,180.22		48,268,180.22	COA PCAI DPTCG CCWI	12/23/21 12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21 12/23/21	10/20/21 10/20/21 10/20/21 10/20/21		
P00633000MN	22LG0035 - Construction of Concrete Road - Lupon Coastal Road From Purok San Roque, Brgy. Poblacion To Purok Bundas, Brgy. Bagumbayan leading To Diving Site, wenceslao Resort, & Arigid Ai Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental	9,800,000.00		9,800,000.00	9,779,914.93		9,779,914.93	COA PCAI DPTCG CCWI	12/23/21 12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21 12/23/21	10/20/21 10/20/21 10/20/21 10/20/21		
P00633004MN	22LG0036 - Construction of Concrete Road - NHJ San Vicente to Brgy. San Vicente connecting Banaybanay Public Terminal and Banana, Corn, and Rice Processing Sites in support of Agribusiness: Banana, Corn and Rice Industries, Banaybanay, Davao Oriental	9,800,000.00		9,800,000.00	9,592,760.29		9,592,760.29	COA PCAI DPTCG CCWI	12/23/21 12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21 12/23/21	10/20/21 10/20/21 10/20/21 10/20/21		
P00631547MN	22LG0037 - Construction of Multi-Purpose Building (ABC/SK Building), Barangay Dahican, City of Mati, Davao Oriental	4,950,000.00		4,950,000.00	4,875,411.63		4,875,411.63	COA PCAI DPTCG CCWI	12/23/21 12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21 12/23/21	10/20/21 10/20/21 10/20/21 10/20/21		
P00631550MN	22LG0038 - Construction of Multi-Purpose Building, Barangay Central, City of Mati, Davao Oriental	5,940,000.00		5,940,000.00	5,880,600.00		5,880,600.00	COA PCAI DPTCG CCWI	12/23/21 12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21 12/23/21	12/23/21 12/23/21 12/23/21 12/23/21	10/20/21 10/20/21 10/20/21 10/20/21		
P00601255MN	22LG0039 - Reconstruction to Concrete Pavement along Mati-Maragusan Rd - K1524 + 083 - K1524 + 228	24,500,000.00		24,500,000.00	24,012,744.38		24,012,744.38	COA PCAI DPTCG CCWI	01/07/22 01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22 01/07/22		
P00632749MN	22LG0040 - Replacement of Longcacob Br. along New Visayas-San Isidro-Longcacob Rd, Lupon, Davao Oriental	19,579,850.00		19,579,850.00	18,993,550.35		18,993,550.35	COA PCAI DPTCG CCWI	01/07/22 01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22 01/07/22		
P00630469MN	22LG0041 - Construction of Lupon Coastal Road from Purok San Roque, Barangay Poblacion to Purok Bundas, Barangay Bagumbayan leading to Diving Site, Wenceslao Resort & Arigid Ai Beach Resort, Barangay Bagumbayan, Lupon, Davao Oriental	39,200,000.00		39,200,000.00	38,803,356.83		38,803,356.83	COA PCAI DPTCG CCWI	01/07/22 01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22 01/07/22	01/07/22 01/07/22 01/07/22 01/07/22		

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Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00631549MN	22LG0042 - Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	Construction	Competitive Bidding	12/29/21	01/04/22	01/12/22	01/25/22	01/25/22	01/26/22	02/01/22	02/04/22	02/16/22	02/21/22	146 cd		FY 2022 GAA
P00631552MN	22LG0043 - Construction of Multi-Purpose Building, Governor Generoso, Davao Oriental	Construction	Competitive Bidding	12/29/21	01/04/22	01/12/22	01/25/22	01/25/22	01/26/22	02/01/22	02/04/22	02/16/22	02/21/22	123 cd		FY 2022 GAA
P00631554MN	22LG0044 - Construction of Multi-Purpose Building, San Isidro, Davao Oriental	Construction	Competitive Bidding	12/29/21	01/04/22	01/12/22	01/25/22	01/25/22	01/26/22	02/01/22	02/07/22	02/16/22	02/21/22	148 cd		FY 2022 GAA
P00631555MN	22LG0045 - Construction of Multi-Purpose Facility, Banaybanay, Davao Oriental	Construction	Competitive Bidding	12/29/21	01/04/22	01/12/22	01/25/22	01/25/22	01/26/22	02/01/22	02/07/22	02/16/22	02/21/22	108 cd		FY 2022 GAA
P00620071MN	22LG0046 - Construction of Flood Mitigation Structure along Lanca-Luban-Cabuaya Creek, Sta. 0+000 - Sta. 1+800, Mati City, Davao Oriental	Construction	Competitive Bidding	01/05/22	01/07/22	01/14/22	01/27/22	01/27/22	01/28/22	02/04/22	02/11/22	02/22/22	02/28/22	329 cd		FY 2022 GAA
P00632748MN	22LG0047 - Replacement of Bagnan Bridge, along NHJ-DMM Bagnan-Tagbobolo Rd, Mati City, Davao Oriental	Construction	Competitive Bidding	01/05/22	01/07/22	01/14/22	01/27/22	01/27/22	01/28/22	02/04/22	03/04/22	03/15/22	03/20/22	247 cd		FY 2022 GAA
P00631548MN	22LG0048 - Construction of Multi-Purpose Building (Activity Centers), Lupon, Davao Oriental	Construction	Competitive Bidding	01/05/22	01/07/22	01/14/22	01/27/22	01/27/22	01/28/22	02/04/22	02/11/22	02/22/22	02/28/22	120 cd		FY 2022 GAA
P00631556MN	22LG0049 - Construction of Multi-Purpose Facility, City of Mati, Davao Oriental	Construction	Competitive Bidding	01/05/22	01/07/22	01/14/22	01/27/22	01/27/22	01/28/22	02/04/22	02/11/22	02/22/22	02/28/22	146 cd		FY 2022 GAA
P00631557MN	22LG0050 - Construction of Multi-Purpose Facility, Governor Generoso, Davao Oriental	Construction	Competitive Bidding	01/05/22	01/07/22	01/14/22	01/27/22	01/27/22	01/28/22	02/04/22	02/08/22	02/18/22	02/23/22	148 cd		FY 2022 GAA

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00631549MN	22LG0042 - Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	9,900,000.00		9,900,000.00	9,796,636.48		9,796,636.48	COA	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								PCAI	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								DPTCG	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								CCWI	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
P00631552MN	22LG0043 - Construction of Multi-Purpose Building, Governor Generoso, Davao Oriental	7,920,000.00		7,920,000.00	7,841,386.04		7,841,386.04	COA	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								PCAI	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								DPTCG	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								CCWI	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
P00631554MN	22LG0044 - Construction of Multi-Purpose Building, San Isidro, Davao Oriental	10,395,000.00		10,395,000.00	10,287,547.03		10,287,547.03	COA	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								PCAI	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								DPTCG	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								CCWI	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
P00631555MN	22LG0045 - Construction of Multi-Purpose Facility, Banaybanay, Davao Oriental	9,900,000.00		9,900,000.00	9,793,687.29		9,793,687.29	COA	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								PCAI	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								DPTCG	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								CCWI	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
P00620071MN	22LG0046 - Construction of Flood Mitigation Structure along Lanca-Luban-Cabuaya Creek, Sta. 0+000 - Sta. 1+800, Mati City, Davao Oriental	96,500,000.00		96,500,000.00	94,474,095.60		94,474,095.60	COA	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								PCAI	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								DPTCG	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								CCWI	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
P00632748MN	22LG0047 - Replacement of Bagnan Bridge, along NHJ-DMM Bagnan-Tagbobolo Rd, Mati City, Davao Oriental	37,635,000.00		37,635,000.00	37,258,649.93		37,258,649.93	COA	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								PCAI	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								DPTCG	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								CCWI	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
P00631548MN	22LG0048 - Construction of Multi-Purpose Building (Activity Centers), Lupon, Davao Oriental	6,930,000.00		6,930,000.00	6,722,040.66		6,722,040.66	COA	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								PCAI	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								DPTCG	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								CCWI	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
P00631556MN	22LG0049 - Construction of Multi-Purpose Facility, City of Mati, Davao Oriental	9,900,000.00		9,900,000.00	9,800,747.38		9,800,747.38	COA	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								PCAI	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								DPTCG	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								CCWI	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
P00631557MN	22LG0050 - Construction of Multi-Purpose Facility, Governor Generoso, Davao Oriental	11,880,000.00		11,880,000.00	11,761,169.26		11,761,169.26	COA	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								PCAI	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								DPTCG	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		
								CCWI	01/07/22	01/07/22	01/07/22	01/07/22	01/07/22		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00632747MN	22LG0051 - Replacement of Piso Br. along Lupon Boundary Mogbongcogon-Calubihan Piso Camp Rd, Banaybanay, Davao Oriental	Construction	Competitive Bidding	01/05/22	02/21/22	02/28/22	03/14/22	03/14/22	03/15/22	03/16/22	03/18/22	03/22/22	03/24/22	245 cd		FY 2022 GAA
P00631551MN	22LG0052 - Construction of Multi-Purpose Building, City of Mati, Davao Oriental	Construction	Competitive Bidding	01/05/22	01/10/22	01/18/22	01/31/22	01/31/22	02/01/22	02/03/22	02/08/22	02/18/22	02/23/22	180 cd		FY 2022 GAA
P00631553MN	22LG0053 - Construction of Multi-Purpose Building, Lupon, Davao Oriental	Construction	Competitive Bidding	01/05/22	01/10/22	01/18/22	01/31/22	01/31/22	02/01/22	02/03/22	02/08/22	02/18/22	02/23/22	120 cd		FY 2022 GAA
P00632779MN	22LG0054 - Construction of Mati City Police Station Building, Mati City, Davao Oriental	Construction	Competitive Bidding	01/05/22	01/10/22	01/18/22	02/18/22	02/18/22	02/19/22	02/20/22	02/22/22	03/03/22	03/08/22	113 cd		FY 2022 GAA
P00635352MN	22LG0055 - Installation of Solar LED Lights along National Road of Barangay Bagumbayan, Lupon, Davao Oriental	Construction	Competitive Bidding	01/24/22	02/04/22	02/11/22	02/24/22	02/24/22	02/25/22	03/01/22	03/22/22	03/28/22	03/30/22	90 cd		FY 2022 GAA
P00633882MN	22LG0056 - Construction of Road leading to Secdea-Dahican Beach Resort, Barangay Dahican, Mati City, Davao Oriental	Construction	Competitive Bidding	01/24/22	02/04/22	02/11/22	02/24/22	02/24/22	02/25/22	03/01/22	03/22/22	03/28/22	03/30/22	164 cd		FY 2022 GAA
P00634401MN	22LG0057 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay Nangan, Gov. Generoso, Davao Oriental	Construction	Competitive Bidding	01/24/22	02/04/22	02/11/22	03/14/22	03/14/22	03/15/22	03/18/22	03/22/22	03/28/22	03/30/22	180 cd		FY 2022 GAA
P00634402MN	22LG0058 - Rehabilitation of Evacuation Center at Barangay Poblacion (Sigaboy), Governor Generoso, Davao Oriental	Construction	Competitive Bidding	01/24/22	02/04/22	02/11/22	02/24/22	02/24/22	02/25/22	03/01/22	03/22/22	03/28/22	03/30/22	180 cd		FY 2022 GAA
P00634061MN	22LG0059 - Construction of Road leading to Davao Oriental State University, Brgy. Dahican, Mati City, Davao Oriental	Construction	Competitive Bidding	01/24/22	02/04/22	02/11/22	02/24/22	02/24/22	02/25/22	03/01/22	03/22/22	03/28/22	03/30/22	120 cd		FY 2022 GAA

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00632747MN	22LG0051 - Replacement of Piso Br. along Lupon Boundary Mogbongcogon-Calubihan Piso Camp Rd, Banaybanay, Davao Oriental	60,795,000.00		60,795,000.00	59,999,008.93		59,999,008.93	COA PCAI DPTCG CCWI	02/21/22 02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22 02/21/22	02/21/22 02/21/22 02/21/22 02/21/22		
P00631551MN	22LG0052 - Construction of Multi-Purpose Building, City of Mati, Davao Oriental	34,155,000.00		34,155,000.00	33,812,363.64		33,812,363.64	COA PCAI DPTCG CCWI	01/12/22 01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22 01/12/22		
P00631553MN	22LG0053 - Construction of Multi-Purpose Building, Lupon, Davao Oriental	6,930,000.00		6,930,000.00	6,721,991.23		6,721,991.23	COA PCAI DPTCG CCWI	01/12/22 01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22 01/12/22	01/12/22 01/12/22 01/12/22 01/12/22		
P00632779MN	22LG0054 - Construction of Mati City Police Station Building, Mati City, Davao Oriental	4,900,000.00		4,900,000.00	4,850,173.58		4,850,173.58	COA PCAI DPTCG CCWI	01/12/22 01/12/22 01/12/22 01/12/22	02/09/22 02/10/22 02/10/22 02/10/22	02/09/22 02/10/22 02/10/22 02/10/22	02/09/22 02/10/22 02/10/22 02/10/22	02/09/22 02/10/22 02/10/22 02/10/22		
P00635352MN	22LG0055 - Installation of Solar LED Lights along National Road of Barangay Bagumbayan, Lupon, Davao Oriental	9,800,000.00		9,800,000.00	6,654,185.07		6,654,185.07	COA PCAI DPTCG CCWI	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22		
P00633882MN	22LG0056 - Construction of Road leading to Secdea-Dahican Beach Resort, Barangay Dahican, Mati City, Davao Oriental	19,600,000.00		19,600,000.00	19,010,093.98		19,010,093.98	COA PCAI DPTCG CCWI	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22		
P00634401MN	22LG0057 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay Nangan, Gov. Generoso, Davao Oriental	4,950,000.00		4,950,000.00	4,928,486.35		4,928,486.35	COA PCAI DPTCG CCWI	02/24/22 02/28/22 02/28/22 02/28/22	02/24/22 02/28/22 02/28/22 02/28/22	02/24/22 02/28/22 02/28/22 02/28/22	02/24/22 02/28/22 02/28/22 02/28/22	02/24/22 02/28/22 02/28/22 02/28/22		
P00634402MN	22LG0058 - Rehabilitation of Evacuation Center at Barangay Poblacion (Sigaboy), Governor Generoso, Davao Oriental	4,950,000.00		4,950,000.00	4,941,727.61		4,941,727.61	COA PCAI DPTCG CCWI	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22		
P00634061MN	22LG0059 - Construction of Road leading to Davao Oriental State University, Brgy. Dahican, Mati City, Davao Oriental	9,900,000.00		9,900,000.00	9,702,228.70		9,702,228.70	COA PCAI DPTCG CCWI	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22		

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)		
P00632327MN	22LG0060 - Construction of Multi-Purpose Buildings (Activity Centers), City of Mati, Davao Oriental	29,400,000.00		29,400,000.00	29,072,749.57		29,072,749.57	COA PCAI DPTCG CCWI	02/24/22 02/28/22 02/28/22 02/28/22	02/24/22 02/28/22 02/28/22 02/28/22	02/24/22 02/28/22 02/28/22 02/28/22	02/24/22 02/28/22 02/28/22 02/28/22	02/24/22 02/28/22 02/28/22 02/28/22			
P00632328MN	22LG0061 - Construction of Multi-Purpose Building (Activity Center), City of Mati, Davao Oriental	19,600,000.00		19,600,000.00	19,403,960.09		19,403,960.09	COA PCAI DPTCG CCWI	02/24/22 02/28/22 02/28/22 02/28/22	02/24/22 02/28/22 02/28/22 02/28/22	02/24/22 02/28/22 02/28/22 02/28/22	02/24/22 02/28/22 02/28/22 02/28/22	02/24/22 02/28/22 02/28/22 02/28/22			
P00632329MN	22LG0062 - Construction of Multi-Purpose Building (Activity Center), Municipality of Banaybanay, Davao Oriental	9,800,000.00		9,800,000.00	9,749,736.51		9,749,736.51	COA PCAI DPTCG CCWI	02/24/22 02/28/22 02/28/22 02/28/22	02/24/22 02/28/22 02/28/22 02/28/22	02/24/22 02/28/22 02/28/22 02/28/22	02/24/22 02/28/22 02/28/22 02/28/22	02/24/22 02/28/22 02/28/22 02/28/22			
P00669061MN	22LG0063 - Construction of NHJ to Prk. 3, Brgy. Tiblawan FMR, Governor Generoso, Davao Oriental	11,940,000.00		11,940,000.00	11,880,271.70		11,880,271.70	COA PCAI DPTCG CCWI	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22	02/04/22 02/04/22 02/04/22 02/04/22			
P00599264MN	21LG0118 - Construction of Three-Storey Green Technology Earthquake-Proof Teacher Education Technology Academic Building, Mati City, Davao Oriental	9,950,000.00		9,950,000.00	9,833,069.47		9,833,069.47	COA PCAI DPTCG CCWI	03/07/22 03/07/22 03/07/22 03/07/22	03/11/22 03/11/22 03/11/22 03/11/22	03/11/22 03/11/22 03/11/22 03/11/22	03/11/22 03/11/22 03/11/22 03/11/22	03/11/22 03/11/22 03/11/22 03/11/22			
Total Alloted Budget of Procurement Activities		1,644,186,820.00														
Total Contract Price of Procurement Activities		1,601,187,640.34														
Total Savings (Total Alloted Budget - Total Contract Price)		42,999,179.66														

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

Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	19LG0124 - Extension of Lupon Port, Poblacion, Lupon, Davao Oriental (Installation of Hexapod)	Construction	Competitive Bidding	03/02/22	03/04/22	03/11/22	03/23/22	03/23/22	03/24/22	03/31/22					203 cd		FY 2019 GAA - DOT

Prepared by:


MERLYN D. MALABAR
Procurement Head

Recommended for Approval by:


FIDELA M. BISEN
BAC Chairperson

APPROVED:


JANE D. CAINGHOG
District Engineer

