

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

Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspe Acce
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
P00601252MN	22LG0001 - Preventive Maintenance: Asphalt Overlay along Jct Manikling-Gov Generoso Rd - K1772 + 000 - K1772 + 596	Construction Section	Yes	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	02/04/22	02/16/22	02/21/22	179 cd	
P00602445MN	22LG0002 - Road Widening (2 - 4 lanes) along Pres. Diosdado P.Macapagal Natl Hi-way - K1767 + 872 - K1769 + 200	Construction Section	Yes	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	02/04/22	02/16/22	02/21/22	262 cd	
P00602446MN	22LG0003 - Road Widening (2 - 4 lanes) along Pres. Diosdado P.Macapagal Natl Hi-way - K1703 + 447 - K1705 + 008, K1708+000 - K1708+670	Construction Section	Yes	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	03/24/22	03/26/22	03/28/22	239 cd	
P00602089MN	22LG0004 - Rehabilitation /Major Repair of Marayag Br. (B00059MN) along Mati-Maragusan Rd	Construction Section	Yes	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	02/04/22	02/16/22	02/21/22	51 cd	
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 Section	Yes	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	03/24/22	03/26/22	03/28/22	203 cd	
P00633001MN	22LG0006 - Construction of Concrete Road - Access Road leading to Waniban, Oak and PujadaIsland, Barangay Lawigan, Mati, City, Davao Oriental	Construction Section	Yes	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	02/09/22	02/18/22	02/23/22	217 cd	
P00630609MN	22LG0007 - Construction of Flood Mitigation Structure along Sumlog River (Barangay Cocomon Section) Lupon, Davao Oriental	Construction Section	Yes	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	02/04/22	02/16/22	02/21/22	203 cd	
P00655030MN	22LG0008 - Construction of Two-Storey DPWH Quarters, DPWH Davao Oriental 2nd DEO, Mati, Davao Oriental (Completion)	Construction Section	Yes	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	02/04/22	02/16/22	02/21/22	144 cd	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							R (En cha it
		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)	
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		
P00602445MN	22LG0002 - Road Widening (2 - 4 lanes) along Pres. Diosdado P.Macapagal Natl Hi-way - K1767 + 872 - K1769 + 200	61,719,470.00		61,719,470.00	59,863,336.47		59,863,336.47	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		
P00602446MN	22LG0003 - Road Widening (2 - 4 lanes) along Pres. Diosdado P.Macapagal Natl Hi-way - K1703 + 447 - K1705 + 008, K1708+000 - K1708+670	49,000,000.00		49,000,000.00	47,528,341.71		47,528,341.71	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		
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 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		
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 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		
P00633001MN	22LG0006 - Construction of Concrete Road - Access Road leading to Waniban, Oak and PujadaIsland, Barangay Lawigan, Mati, City, Davao Oriental	39,200,000.00		39,200,000.00	38,395,705.29		38,395,705.29	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		
P00630609MN	22LG0007 - Construction of Flood Mitigation Structure along Sumlog River (Barangay Cocornon Section) Lupon, Davao Oriental	29,400,000.00		29,400,000.00	28,507,049.94		28,507,049.94	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		
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 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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					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	Inspe Acce
P00601253MN	22LG0009 - Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Natl Hi-way K1759+889.129 + K1759+976.871	Construction Section	Yes	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	03/24/22	03/26/22	03/28/22	98 cd	
P00601501MN	22LG0010 - Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Natl Hi-way - K1774 + 396 - K1775 + 000	Construction Section	Yes	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	03/24/22	03/26/22	03/28/22	322 cd	
P00620178MN	22LG0011 - Construction of Flood Mitigation Structure along Cuabo Creek, Sta.0+000 - Sta.0+400, Lupon Davao Oriental	Construction Section	Yes	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	02/04/22	02/16/22	02/21/22	192 cd	
P00620181MN	22LG0012 - Construction of Flood Mitigation Structure along Tubo-Tubo River, Sta. 0+000 -Sta. 0+695, Governor Generoso, Davao Oriental	Construction Section	Yes	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	02/04/22	02/16/22	02/21/22	232 cd	
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 Section	Yes	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	02/09/22	02/18/22	02/23/22	190 cd	
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 Section	Yes	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	02/09/22	02/18/22	02/23/22	140 cd	
P00630610MN	22LG0015 - Construction of Flood Mitigation Structure along Sumlog River (Barangay Tagupoto Barangay Ilangay Section) Lupon, Davao Oriental	Construction Section	Yes	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	02/04/22	02/16/22	02/21/22	203 cd	
P00601254MN	22LG0016 - Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P.Macapagal Natl Hi-way - K1714 + 295 - K1715 + 025	Construction Section	Yes	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	03/24/22	03/26/22	03/28/22	237 cd	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							R (Ex char th
		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)	
P00601253MN	22LG0009 - Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Natl Hi-way K1759+889.129 + K1759+976.871	10,485,020.00		10,485,020.00	10,275,317.04		10,275,317.04	COA PCAI DPTCG CCWI	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21		
P00601501MN	22LG0010 - Construction of Road Slope Protection Structure along Pres. Diosdado P. Macapagal Natl Hi-way - K1774 + 396 - K1775 + 000	96,500,000.00		96,500,000.00	91,019,915.00		91,019,915.00	COA PCAI DPTCG CCWI	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21		
P00620178MN	22LG0011 - Construction of Flood Mitigation Structure along Cuabo Creek, Sta.0+000 - Sta.0+400, Lupon Davao Oriental	19,600,000.00		19,600,000.00	17,941,849.14		17,941,849.14	COA PCAI DPTCG CCWI	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21		
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 PCAI DPTCG CCWI	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21		
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 PCAI DPTCG CCWI	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21		
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 PCAI DPTCG CCWI	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21		
P00630610MN	22LG0015 - Construction of Flood Mitigation Structure along Sumlog River (Barangay Tagugpoto Barangay Ilangay Section) Lupon, Davao Oriental	29,400,000.00		29,400,000.00	28,731,631.40		28,731,631.40	COA PCAI DPTCG CCWI	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21 10/20/21		
P00601254MN	22LG0016 - Preventive Maintenance of Road: Asphalt Overlay along Pres. Diosdado P. Macapagal Natl Hi-way - K1714 + 295 - K1715 + 025	49,000,000.00		49,000,000.00	47,529,997.50		47,529,997.50	COA PCAI DPTCG CCWI	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	10/20/21 10/20/21 10/20/21 10/20/21		

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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	Inspe Acce
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 Section	Yes	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	02/04/22	02/16/22	02/21/22	181 cd	
P00620179MN	22LG0018 - Construction of Flood Mitigation Structure along Mayo River, Sta. 0+000 - Sta.1+500, Mati, Davao Oriental	Construction Section	Yes	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	02/04/22	02/16/22	02/21/22	232 cd	
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 Section	Yes	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	02/09/22	02/18/22	02/23/22	214 cd	
P00630353MN	22LG0020 - Construction of Dahican – Lawigan – Bobon – Dahican Circumferential Road,Mati, City, Davao Oriental	Construction Section	Yes	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	02/09/22	02/18/22	02/23/22	177 cd	
P00630355MN	22LG0021 - Construction of Road, NHJ Buso-So.Paypay-Tagbinonga- So. Calatagan, Calapagan So. Matigdao, Davao Oriental	Construction Section	Yes	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	02/09/22	02/18/22	02/23/22	177 cd	
P00602168MN	22LG0022 - Widening of Tibanban Br. (B00030MN) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	Yes	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	02/09/22	02/18/22	02/23/22	229 cd	
P00620180MN	22LG0023 - Construction of Flood Mitigation Structure along Surop River, Sta. 0+000 - Sta. 0+500, Governor Generoso, Davao Oriental	Construction Section	Yes	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	02/04/22	02/16/22	02/21/22	192 cd	
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 Section	Yes	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	02/09/22	02/18/22	02/23/22	89 cd	
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 Section	Yes	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	02/09/22	02/18/22	02/23/22	123 cd	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							R (Ex char th
		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)	
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 PCAI DPTCG CCWI	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	10/20/21 10/20/21 10/20/21 10/20/21		
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 PCAI DPTCG CCWI	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	10/20/21 10/20/21 10/20/21 10/20/21		
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 PCAI DPTCG CCWI	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	10/20/21 10/20/21 10/20/21 10/20/21		
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 PCAI DPTCG CCWI	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	10/20/21 10/20/21 10/20/21 10/20/21		
P00630355MN	22LG0021 - Construction of Road, NHJ Buso-So.Paypay-Tagbinonga- So. Calatagan, Calapagan So. Matigdao, Davao Oriental	24,500,000.00		24,500,000.00	23,766,718.20		23,766,718.20	COA PCAI DPTCG CCWI	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	11/08/21 11/09/21 11/09/21 11/09/21	10/20/21 10/20/21 10/20/21 10/20/21		
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 PCAI DPTCG CCWI	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	10/20/21 10/20/21 10/20/21 10/20/21		
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 PCAI DPTCG CCWI	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	10/20/21 10/20/21 10/20/21 10/20/21		
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 PCAI DPTCG CCWI	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	10/20/21 10/20/21 10/20/21 10/20/21		
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 PCAI DPTCG CCWI	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	10/20/21 10/20/21 10/20/21 10/20/21		

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

Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspe Accep	
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 Section	Yes	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	02/09/22	02/18/22	02/23/22	89 cd		
P00630354MN	22LG0027 - Construction of Road, National Highway Junction - Lanca - Tagugpo - Maragatas,Lupon, Davao Oriental	Construction Section	Yes	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	02/04/22	02/16/22	02/21/22	177 cd		
P00630356MN	22LG0028 - Construction of Road, So. Tagbobolo, Brgy. Sainz, Mati-So. Kalasagan, Brgy. San Isidro, Lupon, Davao Oriental	Construction Section	Yes	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	03/22/22	03/28/22	03/30/22	177 cd		
P00620176MN	22LG0029 - Construction of Drainage Structure Along Batasan Creek, Sta. 0+000 - Sta. 1+440, Brgy. Bagumbayan, Lupon, Davao Oriental	Construction Section	Yes	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	03/24/22	03/26/22	03/28/22	242 cd		
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 Section	Yes	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	02/10/22	02/18/22	02/24/22	142 cd		
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 Section	Yes	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	02/10/22	02/18/22	02/24/22	89 cd		
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 Section	Yes	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	02/10/22	02/18/22	02/24/22	123 cd		
P00630513MN	22LG0033 - Construction of Flood Control Structure, San Miguel - Wason, Batobato, San Isidro,Davao Oriental	Construction Section	Yes	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	02/10/22	02/18/22	02/24/22	255 cd		

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							R4 (Ex chan th
		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 PCAI DPTCG CCWI	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	10/20/21 10/20/21 10/20/21 10/20/21		
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 PCAI DPTCG CCWI	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	10/20/21 10/20/21 10/20/21 10/20/21		
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 PCAI DPTCG CCWI	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	11/12/21 11/12/21 11/12/21 11/12/21	10/20/21 10/20/21 10/20/21 10/20/21		
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 PCAI DPTCG CCWI	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	10/20/21 10/20/21 10/20/21 10/20/21		
P00632999MN	22LG0030 - Construction of Concrete Road - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Illa Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	9,800,000.00		9,800,000.00	9,690,110.79		9,690,110.79	COA PCAI DPTCG CCWI	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	10/20/21 10/20/21 10/20/21 10/20/21		
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 PCAI DPTCG CCWI	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	10/20/21 10/20/21 10/20/21 10/20/21		
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 PCAI DPTCG CCWI	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	10/20/21 10/20/21 10/20/21 10/20/21		
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 PCAI DPTCG CCWI	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	11/26/21 11/27/21 11/27/21 11/27/21	10/20/21 10/20/21 10/20/21 10/20/21		

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

Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspe Acce
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 Section	No	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	03/24/22	03/26/22	03/28/22	242 cd	
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 Section	No	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	02/11/22	02/22/22	02/28/22	89 cd	
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 Section	No	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	02/11/22	02/22/22	02/28/22	89 cd	
P00631547MN	22LG0037 - Construction of Multi-Purpose Building (ABC/SK Building), Barangay Dahican, City of Mati, Davao Oriental	Construction Section	No	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	02/04/22	02/16/22	02/21/22	113 cd	
P00631550MN	22LG0038 - Construction of Multi-Purpose Building, Barangay Central, City of Mati, Davao Oriental	Construction Section	No	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	02/04/22	02/16/22	02/21/22	120 cd	
P00601255MN	22LG0039 - Reconstruction to Concrete Pavement along Mati-Maragusan Rd - K1524 + 083 - K1524 + 228	Construction Section	No	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	03/24/22	03/26/22	03/28/22	179 cd	
P00632749MN	22LG0040 - Replacement of Longcacob Br. along New Visayas-San Isidro-Longcacob Rd, Lupon, Davao Oriental	Construction Section	No	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	03/04/22	03/15/22	03/20/22	220 cd	
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 Section	No	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	02/11/22	02/22/22	02/28/22	214 cd	

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Re (Ex chan th
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A ceptance (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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DAVAO ORIENTAL
2nd DISTRICT ENGINEERING OFFICE
REGION XI
 Matiao, City of Mati

Procurement Monitoring Report as of December 31, 2022

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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	Inspe Acce
P00631549MN	22LG0042 - Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	Construction Section	No	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	02/04/22	02/16/22	02/21/22	146 cd	
P00631552MN	22LG0043 - Construction of Multi-Purpose Building, Governor Generoso, Davao Oriental	Construction Section	No	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	02/04/22	02/16/22	02/21/22	123 cd	
P00631554MN	22LG0044 - Construction of Multi-Purpose Building, San Isidro, Davao Oriental	Construction Section	No	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	02/07/22	02/16/22	02/21/22	148 cd	
P00631555MN	22LG0045 - Construction of Multi-Purpose Facility, Banaybanay, Davao Oriental	Construction Section	No	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	02/07/22	02/16/22	02/21/22	108 cd	
P00620071MN	22LG0046 - Construction of Flood Mitigation Structure along Lanca-Luban-Cabuaya Creek, Sta. 0+000 - Sta. 1+800, Mati City, Davao Oriental	Construction Section	No	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	02/11/22	02/22/22	02/28/22	329 cd	
P00632748MN	22LG0047 - Replacement of Bagnan Bridge, along NHJ-DMM Bagnan-Tagbobolo Rd, Mati City, Davao Oriental	Construction Section	No	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	03/04/22	03/15/22	03/20/22	247 cd	
P00631548MN	22LG0048 - Construction of Multi-Purpose Building (Activity Centers), Lupon, Davao Oriental	Construction Section	No	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	02/11/22	02/22/22	02/28/22	120 cd	
P00631556MN	22LG0049 - Construction of Multi-Purpose Facility, City of Mati, Davao Oriental	Construction Section	No	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	02/11/22	02/22/22	02/28/22	146 cd	
P00631557MN	22LG0050 - Construction of Multi-Purpose Facility, Governor Generoso, Davao Oriental	Construction Section	No	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	02/08/22	02/18/22	02/23/22	148 cd	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							R (Ex char th
		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 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		
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 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		
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 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		
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 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		
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 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		
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 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		
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 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		
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 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		
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 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 December 31, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspe Acce
P00632747MN	22LG0051 - Replacement of Piso Br. along Lupon Boundary Mogbongcogon-Calubihan Piso Camp Rd, Banaybanay, Davao Oriental	Construction Section	No	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	03/18/22	03/22/22	03/24/22	245 cd	
P00631551MN	22LG0052 - Construction of Multi-Purpose Building, City of Mati, Davao Oriental	Construction Section	No	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	02/08/22	02/18/22	02/23/22	180 cd	
P00631553MN	22LG0053 - Construction of Multi-Purpose Building, Lupon, Davao Oriental	Construction Section	No	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	02/08/22	02/18/22	02/23/22	120 cd	
P00632779MN	22LG0054 - Construction of Mati City Police Station Building, Mati City, Davao Oriental	Construction Section	No	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	02/22/22	03/03/22	03/08/22	113 cd	
P00635352MN	22LG0055 - Installation of Solar LED Lights along National Road of Barangay Bagumbayan, Lupon, Davao Oriental	Construction Section	No	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	03/22/22	03/28/22	03/30/22	90 cd	
P00633882MN	22LG0056 - Construction of Road leading to Secdea-Dahican Beach Resort, Barangay Dahican, Mati City, Davao Oriental	Construction Section	No	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	03/22/22	03/28/22	03/30/22	164 cd	
P00634401MN	22LG0057 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay Nangan, Gov. Generoso, Davao Oriental	Construction Section	No	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	03/22/22	03/28/22	03/30/22	180 cd	
P00634402MN	22LG0058 - Rehabilitation of Evacuation Center at Barangay Poblacion (Sigaboy), Governor Generoso, Davao Oriental	Construction Section	No	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	03/22/22	03/28/22	03/30/22	180 cd	
P00634061MN	22LG0059 - Construction of Road leading to Davao Oriental State University, Brgy. Dahican, Mati City, Davao Oriental	Construction Section	No	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	03/22/22	03/28/22	03/30/22	120 cd	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							R (Ex char th
		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		
P0063352MN	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		

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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	Inspe Acce
P00632327MN	22LG0060 - Construction of Multi-Purpose Buildings (Activity Centers), City of Mati, Davao Oriental	Construction Section	No	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	03/22/22	03/28/22	03/30/22	180 cd	
P00632328MN	22LG0061 - Construction of Multi-Purpose Building (Activity Center), City of Mati, Davao Oriental	Construction Section	No	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	03/22/22	03/28/22	03/30/22	180 cd	
P00632329MN	22LG0062 - Construction of Multi-Purpose Building (Activity Center), Municipality of Banaybanay, Davao Oriental	Construction Section	No	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	03/22/22	03/28/22	03/30/22	140 cd	
P00669061MN	22LG0063 - Construction of NHJ to Prk. 3, Brgy. Tiblawan FMR, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	01/24/22	02/04/22	02/11/22	02/24/22	02/24/22	02/25/22	03/01/22	03/08/22	03/08/22	03/17/22	03/21/22	104 cd	
P00692367NP	22LG0066 - Repair/Maintenance of DPWH Building BOE Area 1, Bilawan Building, (Phase 2), City of Mati, Davao Oriental	Maintenance Section	No	Competitive Bidding	07/21/22	07/22/22	07/29/22	08/11/22	08/11/22	08/12/22	08/16/22	08/19/22	08/19/22	08/25/22	08/26/22	75 cd	
P00692368NP	22LG0067 - Repair/Maintenance of DPWH Building Covered Court, Davao Oriental II District Engineering Office, City of Mati, Davao Oriental	Maintenance Section	No	Competitive Bidding	07/21/22	07/22/22	07/29/22	08/11/22	08/11/22	08/12/22	08/16/22	08/19/22	08/19/22	08/25/22	08/26/22	75 cd	
P00692366NP	22LG0068 - Repair/Maintenance of DPWH Building Maintenance & Construction Office Building, Davao Oriental II District Engineering Office, City of Mati, Davao Oriental	Maintenance Section	No	Competitive Bidding	07/21/22	07/22/22	07/29/22	08/11/22	08/11/22	08/12/22	08/16/22	08/19/22	08/19/22	08/25/22	08/26/22	60 cd	
P00692369NP	22LG0069 - Repair/Maintenance of DND Building Phil. Navy Litoral Monitoring Station Building, San Agustin, Governor Generoso, Davao Oriental	Maintenance Section	No	Competitive Bidding	07/21/22	07/22/22	07/29/22	08/11/22	08/11/22	08/12/22	08/16/22	08/19/22	08/19/22	08/25/22	08/26/22	60 cd	
P00692601NP	22LG0070 - Repair/ Maintenance of Anitap River Flood Control, Brgy. Anitap, Governor Generoso, Davao Oriental	Maintenance Section	No	Competitive Bidding	07/21/22	07/22/22	07/29/22	08/11/22	08/11/22	08/12/22	08/16/22	08/19/22	08/19/22	08/25/22	08/26/22	138 cd	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							R (Ex char th
		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		
P00692367NP	22LG0066 - Repair/Maintenance of DPWH Building BOE Area 1, Bilawan Building, (Phase 2), City of Mati, Davao Oriental	1,000,000.00		1,000,000.00	994,999.21		994,999.21	COA PCAI CCWI	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22		
P00692368NP	22LG0067 - Repair/Maintenance of DPWH Building Covered Court, Davao Oriental II District Engineering Office, City of Mati, Davao Oriental	1,000,000.00		1,000,000.00	994,989.90		994,989.90	COA PCAI CCWI	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22		
P00692366NP	22LG0068 - Repair/Maintenance of DPWH Building Maintenance & Construction Office Building, Davao Oriental II District Engineering Office, City of Mati, Davao Oriental	500,000.00		500,000.00	494,192.53		494,192.53	COA PCAI CCWI	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22		
P00692369NP	22LG0069 - Repair/Maintenance of DND Building Phil. Navy Litoral Monitoring Station Building, San Agustin, Governor Generoso, Davao Oriental	500,000.00		500,000.00	495,084.19		495,084.19	COA PCAI CCWI	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22		
P00692601NP	22LG0070 - Repair/ Maintenance of Anitap River Flood Control, Brgy. Anitap, Governor Generoso, Davao Oriental	3,718,000.00		3,718,000.00	3,643,639.01		3,643,639.01	COA PCAI CCWI	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22		

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

Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspe Acce
P00692602NP	22LG0071 - Repair/Maintenance of Marayag River Flood Control, Brgy. Marayag, Lupon, Davao Oriental	Maintenance Section	No	Competitive Bidding	07/21/22	07/22/22	07/29/22	08/11/22	08/11/22	08/12/22	08/16/22	08/19/22	08/19/22	08/25/22	08/26/22	60 cd	
P00643522MN P00643523MN P00643524MN P00643525MN P00643526MN P00643527MN P00643528MN	22LG0072 - Construction of Rainwater Collector System (RWCS) within Davao Oriental 2nd District Engineering Office	Maintenance Section	No	Competitive Bidding		11/04/22	11/14/22	11/28/22	11/28/22	11/29/22	12/01/22	12/07/22	12/07/22	12/09/22	12/12/22	90 CD	
P00675027MN	22LG0073 - Construction of 2STY6CL with ICT & SL, Tagabakid ES, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	11/17/22	11/18/22	11/28/22	12/12/22	12/12/22	12/13/22	12/15/22	12/20/22	12/20/22	12/26/22	12/27/22	200 CD	
P00675029MN	22LG0075 - Construction of 2STY8CL with ICT & SL, Libudon NHS (Sanghay Campus), Mati, Davao Oriental	Construction Section	No	Competitive Bidding	11/17/22	11/18/22	11/28/22	12/12/22	12/12/22	12/13/22	12/15/22	12/20/22	12/20/22	12/26/22	12/27/22	210 CD	
P00675032MN	22LG0078 - Construction of 1STY2CL Pre-School, Gov. Leopoldo Lopez Sr. MS, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	11/17/22	11/18/22	11/28/22	12/12/22	12/12/22	12/13/22	12/15/22	12/20/22	12/20/22	12/26/22	12/27/22	145 CD	
P00699005MN	22LG0079 - Construction of Three-Storey Green Technology Earthquake-Proof Teacher Education Technology Academic Building (Phase II)	Construction Section	No	Negotiated Procurement (Adjacent or Contiguos)	11/16/22	N/A	N/A	N/A	N/A	11/26/22	11/29/22	12/06/22	12/06/22	12/12/22	12/14/22	150 CD	
P00399007MN	19LG0124 - Extension of Lupon Port, Poblacion, Lupon, Davao Oriental (Installation of Hexapod)	Construction Section	No	Competitive Bidding	03/02/22	03/04/22	03/11/22	03/23/22	03/23/22	03/24/22	03/31/22	10/26/22	10/26/22	11/02/22	11/07/22	203 cd	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Re (Ex chan th
		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)	
P00692602NP	22LG0071 - Repair/Maintenance of Marayag River Flood Control, Brgy. Marayag, Lupon, Davao Oriental	1,025,000.00		1,025,000.00	1,019,987.48		1,019,987.48	COA PCAI CCWI	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22	07/25/22 07/26/22 07/26/22		
P00643522MN P00643523MN P00643524MN P00643525MN P00643526MN P00643527MN P00643528MN	22LG0072 - Construction of Rainwater Collector System (RWCS) within Davao Oriental 2nd District Engineering Office	2,738,454.81		2,738,454.81	2,721,158.93		2,721,158.93	COA PCAI CCWI	11/08/22 11/08/22 11/08/22	11/08/22 11/08/22 11/08/22	11/08/22 11/08/22 11/08/22	11/08/22 11/08/22 11/08/22	11/08/22 11/08/22 11/08/22		
P00675027MN	22LG0073 - Construction of 2STY6CL with ICT & SL, Tagabakid ES, Mati, Davao Oriental	18,990,000.00		18,990,000.00	18,800,059.90		18,800,059.90	COA PCAI CCWI DepEd	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22		
P00675029MN	22LG0075 - Construction of 2STY8CL with ICT & SL, Libudon NHS (Sanghay Campus), Mati, Davao Oriental	25,640,000.00		25,640,000.00	25,539,820.44		25,539,820.44	COA PCAI CCWI DepEd	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22		
P00675032MN	22LG0078 - Construction of 1STY2CL Pre-School, Gov. Leopoldo Lopez Sr. MS, Mati, Davao Oriental	4,920,000.00		4,920,000.00	4,869,846.77		4,869,846.77	COA PCAI CCWI DepEd	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22		
P00699005MN	22LG0079 - Construction of Three-Storey Green Technology Earthquake-Proof Teacher Education Technology Academic Building (Phase II)	7,960,000.00		7,960,000.00	7,953,386.34		7,953,386.34	COA PCAI CCWI DOrSU Contractor	N/A N/A N/A N/A N/A	11/21/22 11/22/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22 11/22/22		
P00399007MN	19LG0124 - Extension of Lupon Port, Poblacion, Lupon, Davao Oriental (Installation of Hexapod)	29,100,000.00		29,100,000.00	28,227,010.86		28,227,010.86	COA PCAI CCWI	03/07/22 03/07/22 03/07/22	03/07/22 03/07/22 03/07/22	03/07/22 03/07/22 03/07/22	03/07/22 03/07/22 03/07/22	03/07/22 03/07/22 03/07/22		

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

Procurement Monitoring Report as of December 31, 2022

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

Procurement Monitoring Report as of December 31, 2022

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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	Inspe Acce
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
P00675028MN	22LG0074 - Construction of 1STY3CL (with attached toilet), Tagabakid ES, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	11/17/22	11/18/22	11/28/22	12/12/22	12/12/22	12/13/22	12/15/22	12/20/22	12/20/22	12/29/22		155 CD	
P00675030MN	22LG0076 - Construction of 2STY8CL with ICT & SL, Macambol NHS, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	11/17/22	11/18/22	11/28/22	12/12/22	12/12/22	12/13/22	12/15/22	12/20/22	12/20/22	12/29/22		210 CD	
P00675031MN	22LG0077 - Construction of 1STY2CL with ICT & SL, Gov. Leopoldo Lopez Sr. MS, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	11/17/22	11/18/22	11/28/22	12/12/22	12/12/22	12/13/22	12/15/22	12/20/22	12/20/22	12/29/22		145 CD	
	22LG0080 - Construction of Farm to Market Road, Purok San Francisco, Causwagan, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	11/25/22	11/28/22	12/06/22	12/23/22	12/23/22	12/24/22	12/28/22					104 CD	
	22LG0081 - Construction of Farm to Market Road, Purok 4 to Purok 9, Poblacion, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	11/25/22	11/28/22	12/06/22	12/23/22	12/23/22	12/24/22	12/28/22					180 CD	
P00721286MN	23LG0001 - Construction of Flood Mitigation Structure along Bitanagan River, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/19/22	10/20/22	10/28/22	11/15/22	11/15/22	11/16/22	11/23/22					272 CD	
P00721503MN	23LG0002 - Construction of Flood Mitigation Structure along Sumlog River (Cocomon Section), Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/19/22	10/20/22	10/28/22	11/15/22	11/15/22	11/16/22	11/23/22					234 CD	
P00733147MN	23LG0003 - Construction of Concrete Road - Access Road leading to Waniban, Oak and Pujada Island, Barangay Lawigan, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/19/22	10/20/22	10/28/22	11/15/22	11/15/22	11/16/22	11/23/22					48 CD	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Re (Ex char th
		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)	
P00675028MN	22LG0074 - Construction of 1STY3CL (with attached toilet), Tagabakid ES, Mati, Davao Oriental	6,010,000.00		6,010,000.00	5,949,899.96		5,949,899.96	COA PCAI CCWI DepEd	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22		
P00675030MN	22LG0076 - Construction of 2STY8CL with ICT & SL, Macambol NHS, Mati, Davao Oriental	25,380,000.00		25,380,000.00	24,999,299.84		24,999,299.84	COA PCAI CCWI DepEd	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22		
P00675031MN	22LG0077 - Construction of 1STY2CL with ICT & SL, Gov. Leopoldo Lopez Sr. MS, Mati, Davao Oriental	5,160,000.00		5,160,000.00	5,051,532.85		5,051,532.85	COA PCAI CCWI DepEd	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22	11/21/22 11/22/22 11/22/22 11/22/22		
	22LG0080 - Construction of Farm to Market Road, Purok San Francisco, Causwagan, Banaybanay, Davao Oriental	12,079,300.00		12,079,300.00			0.00	COA PCAI CCWI	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22		
	22LG0081 - Construction of Farm to Market Road, Purok 4 to Purok 9, Poblacion, Governor Generoso, Davao Oriental	27,462,000.00		27,462,000.00			0.00	COA PCAI CCWI	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22	11/29/22 11/29/22 11/29/22		
P00721286MN	23LG0001 - Construction of Flood Mitigation Structure along Bitanagan River, Mati City, Davao Oriental	67,550,000.00		67,550,000.00			0.00	COA PCAI CCWI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
P00721503MN	23LG0002 - Construction of Flood Mitigation Structure along Sumlog River (Cocomon Section), Lupon, Davao Oriental	49,000,000.00		49,000,000.00			0.00	COA PCAI CCWI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
P00733147MN	23LG0003 - Construction of Concrete Road - Access Road leading to Waniban, Oak and Pujada Island, Barangay Lawigan, Mati City, Davao Oriental	2,940,000.00		2,940,000.00			0.00	COA PCAI CCWI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		

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

Procurement Monitoring Report as of December 31, 2022

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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	Inspe Acce
P00733144MN	23LG0004 - Construction of Concrete Road - Langka-Luban-Cabuaya Road leading to Rock Formations, Lake and White Sands Beaches, Barangay Luban, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/19/22	10/20/22	10/28/22	11/15/22	11/15/22	11/16/22	11/23/22					48 CD	
P00733146MN	23LG0005 - Construction of Road Slope Protection Structure - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Illa Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/19/22	10/20/22	10/28/22	11/15/22	11/15/22	11/16/22	11/23/22					115 CD	
P00733153MN	23LG0006 - 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 Section	Yes	Competitive Bidding	10/19/22	10/20/22	10/28/22	11/15/22	11/15/22	11/16/22	11/23/22					48 CD	
P00733150MN	23LG0007 - Construction of Gravel Road - Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/19/22	10/20/22	10/28/22	11/15/22	11/15/22	11/16/22	11/23/22					48 CD	
P00733152MN	23LG0008 - 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 Section	Yes	Competitive Bidding	10/19/22	10/20/22	10/28/22	11/15/22	11/15/22	11/16/22	11/23/22					48 CD	
P00706146MN	23LG0009 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1736 + 805 - K1737 + 233	Construction Section	Yes	Competitive Bidding	10/24/22	10/26/22	11/04/22	11/17/22	11/17/22	11/18/22	11/25/22					170 CD	
P00706147MN	23LG0010 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1743 + 727 - K1744 + 000	Construction Section	Yes	Competitive Bidding	10/24/22	10/26/22	11/04/22	11/17/22	11/17/22	11/18/22	11/25/22					122 CD	
P00706148MN	23LG0011 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1708 + 670 - K1709 + 132	Construction Section	Yes	Competitive Bidding	10/24/22	10/26/22	11/04/22	11/17/22	11/17/22	11/18/22	11/25/22					164 CD	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							R (Ex char th
		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)	
P00733144MN	23LG0004 - Construction of Concrete Road - Langka-Luban-Cabuaya Road leading to Rock Formations, Lake and White Sands Beaches, Barangay Luban, Mati City, Davao Oriental	2,940,000.00		2,940,000.00			0.00	COA PCAI CCWI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
P00733146MN	23LG0005 - Construction of Road Slope Protection Structure - Lupon Coastal Road from Aroma, Brgy. Poblacion To Brgy. Ilangay Leading to Illa Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	2,940,000.00		2,940,000.00			0.00	COA PCAI CCWI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
P00733153MN	23LG0006 - 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	2,940,000.00		2,940,000.00			0.00	COA PCAI CCWI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
P00733150MN	23LG0007 - Construction of Gravel Road - Road from Junction Brgy. Sainz connecting to Sitio Licop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	2,940,000.00		2,940,000.00			0.00	COA PCAI CCWI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
P00733152MN	23LG0008 - 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	2,940,000.00		2,940,000.00			0.00	COA PCAI CCWI	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
P00706146MN	23LG0009 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1736 + 805 - K1737 + 233	23,128,000.00		23,128,000.00			0.00	COA PCAI CCWI	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
P00706147MN	23LG0010 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1743 + 727 - K1744 + 000	14,700,000.00		14,700,000.00			0.00	COA PCAI CCWI	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
P00706148MN	23LG0011 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1708 + 670 - K1709 + 132	21,657,020.00		21,657,020.00			0.00	COA PCAI CCWI	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		

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

Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspe Acce
P00706150MN	23LG0012 - Preventive Maintenance of Road: Asphalt Overlay - Jct Manikling-Gov Generoso Rd - K1770 + 239 - K1771 + 158	Construction Section	Yes	Competitive Bidding	10/24/22	10/26/22	11/04/22	11/17/22	11/17/22	11/18/22	11/25/22					182 CD	
P00706302MN	23LG0013 - Rehabilitation of Paved Road - Pres. Diosdado P. Macapagal Natl Hi-way - K1775 + 000 - K1775 + 165	Construction Section	Yes	Competitive Bidding	10/24/22	10/26/22	11/04/22	11/17/22	11/17/22	11/18/22	11/25/22					48 CD	
P00721389MN	23LG0014 - Construction of Flood Mitigation Structure along Sumlog River (Tagugpo to Ilangay Section), Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/24/22	10/26/22	11/04/22	11/17/22	11/17/22	11/18/22	11/25/22					234 CD	
P00733148MN	23LG0015 - Construction of Drainage Structure along Lupon Coastal Road From Purok San Roque, Brgy. Poblacion To Purok Bundas, Brgy. Bagumbayan leading To Diving Site, Wenceslao Resort, & Arigid Al Beach Resort, Brgy. Bagumbayan, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/24/22	10/26/22	11/04/22	11/17/22	11/17/22	11/18/22	11/25/22					116 CD	
P00733149MN	23LG0016 - Construction of Concrete Road - Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/24/22	10/26/22	11/04/22	11/17/22	11/17/22	11/18/22	11/25/22					48 CD	
P00733151MN	23LG0017 - Construction of Gravel 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 Section	Yes	Competitive Bidding	10/24/22	10/26/22	11/04/22	11/17/22	11/17/22	11/18/22	11/25/22					48 CD	
P00706508MN	23LG0018 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1723 + 600 - K1723 + 610, K1725 + 200 - K1725 + 210, K1734 + 500 - K1734 + 516, K1734 + 816 - K1734 + 860, K1736 + 900 - K1736 + 928.50	Construction Section	Yes	Competitive Bidding	10/31/22	11/01/22	11/09/22	11/22/22	11/22/22	11/23/22	12/01/22					225 CD	
P00706510MN	23LG0019 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1695 + 315 - K1695 + 347, K1695 + 365 - K1695 + 393, K1709 + 850 - K1709 + 867	Construction Section	Yes	Competitive Bidding	10/31/22	11/01/22	11/09/22	11/22/22	11/22/22	11/23/22	12/01/22					159 CD	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							R (Ex char th
		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)	
P00706150MN	23LG0012 - Preventive Maintenance of Road: Asphalt Overlay - Jct Manikling-Gov Generoso Rd - K1770 + 239 - K1771 + 158	29,400,000.00		29,400,000.00			0.00	COA PCAI CCWI	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
P00706302MN	23LG0013 - Rehabilitation of Paved Road - Pres. Diosdado P. Macapagal Natl Hi-way - K1775 + 000 - K1775 + 165	1,960,000.00		1,960,000.00			0.00	COA PCAI CCWI	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
P00721389MN	23LG0014 - Construction of Flood Mitigation Structure along Sumlog River (Tagugpo to Ilangay Section), Lupon, Davao Oriental	49,000,000.00		49,000,000.00			0.00	COA PCAI CCWI	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
P00733148MN	23LG0015 - Construction of Drainage Structure along 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	2,940,000.00		2,940,000.00			0.00	COA PCAI CCWI	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
P00733149MN	23LG0016 - Construction of Concrete Road - Brgy. Marayag Hi-way Junction connecting to Sitio DCS in support to Coffee and Rubber Industries, Lupon, Davao Oriental	2,940,000.00		2,940,000.00			0.00	COA PCAI CCWI	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
P00733151MN	23LG0017 - Construction of Gravel 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	2,940,000.00		2,940,000.00			0.00	COA PCAI CCWI	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22		
P00706508MN	23LG0018 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1723 + 600 - K1723 + 610, K1725 + 200 - K1725 + 210, K1734 + 500 - K1734 + 516, K1734 + 816 - K1734 + 860, K1736 + 900 - K1736 + 928.50	21,628,600.00		21,628,600.00			0.00	COA PCAI CCWI	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22		
P00706510MN	23LG0019 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1695 + 315 - K1695 + 347, K1695 + 365 - K1695 + 393, K1709 + 850 - K1709 + 867	17,894,800.00		17,894,800.00			0.00	COA PCAI CCWI	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22	11/03/22 11/04/22 11/04/22		

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

Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspe Acce
P00705610MN	23LG0020 - Road Widening - Pres. Diosdado P. Macapagal Nati Hi-way - K1776 + 380 - K1777 + 372	Construction Section	Yes	Competitive Bidding	11/22/22	11/23/22	12/06/22	12/26/22	12/26/22	12/27/22						205 CD	
P00732132MN	23LG0021 - Construction of Road, National Highway Junction - Lanca - Taguppo - Maragatas, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/31/22	11/01/22	11/09/22	11/22/22	11/22/22	11/23/22	12/01/22					252 CD	
P00732899MN	23LG0022 - Construction of Multi-Purpose Building, San Isidro, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/31/22	11/01/22	11/09/22	11/22/22	11/22/22	11/23/22	12/01/22					145 CD	
P00706303MN	23LG0023 - Reconstruction to Concrete Pavement - Tibanban-Lavigan Rd - K1804 + 358 - K1804 + 435	Construction Section	Yes	Competitive Bidding	11/02/22	11/03/22	11/11/22	12/26/22	12/26/22	12/27/22						155 CD	
P00732075MN	23LG0024 - Construction of Flood Mitigation Structure along Dawan Creek, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	12/05/22	12/06/22	12/14/22	12/26/22	12/26/22	12/27/22						283 CD	
P00732332MN	23LG0025 - Construction of Road, City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/02/22	11/03/22	11/11/22	11/24/22	11/24/22	11/25/22	12/02/22					78 CD	
P00706149MN	23LG0026 - Preventive Maintenance of Road: Asphalt Overlay - Tibanban-Lavigan Rd - K1813 + 361 - K1814 + 160	Construction Section	Yes	Competitive Bidding	11/07/22	11/08/22	11/16/22	11/29/22	11/29/22	12/01/22	12/06/22					86 CD	
P00706369MN	23LG0027 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1499 + (-690) - K1499 + (-606)	Construction Section	Yes	Competitive Bidding	11/07/22	11/08/22	11/16/22	11/29/22	11/29/22	12/01/22	12/06/22					193 CD	
P00706512MN	23LG0028 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1525 + 177 - K1525 + 192, K1533 + 378 - K1533 + 388	Construction Section	Yes	Competitive Bidding	11/07/22	11/08/22	11/16/22	11/29/22	11/29/22	12/01/22	12/06/22					116 CD	

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Re (Ex chan th
		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)	
P00705610MN	23LG0020 - Road Widening - Pres. Diosdado P. Macapagal Natl Hi-way - K1776 + 380 - K1777 + 372	37,545,760.00		37,545,760.00			0.00	COA	11/25/22	12/07/22	12/07/22	12/21/22	12/21/22		
								PCAI	11/25/22	12/07/22	12/07/22	12/21/22	12/21/22		
								CCWI	11/25/22	12/07/02	12/07/02	12/21/22	12/21/22		
P00732132MN	23LG0021 - Construction of Road, National Highway Junction - Lanca - Tagugpo - Maragatas, Lupon, Davao Oriental	53,075,000.00		53,075,000.00			0.00	COA	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22		
								PCAI	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		
								CCWI	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		
P00732899MN	23LG0022 - Construction of Multi-Purpose Building, San Isidro, Davao Oriental	5,940,000.00		5,940,000.00			0.00	COA	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22		
								PCAI	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		
								CCWI	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		
P00706303MN	23LG0023 - Reconstruction to Concrete Pavement - Tibanban-Lavigan Rd - K1804 + 358 - K1804 + 435	20,367,340.00		20,367,340.00			0.00	COA	11/03/22	12/07/22	12/07/22	12/21/22	12/21/22		
								PCAI	11/04/22	12/07/22	12/07/22	12/21/22	12/21/22		
								CCWI	11/04/22	12/07/02	12/07/02	12/21/22	12/21/22		
P00732075MN	23LG0024 - Construction of Flood Mitigation Structure along Dawan Creek, Mati City, Davao Oriental	72,375,000.00		72,375,000.00			0.00	COA	12/07/22	12/07/22	12/07/22	12/21/22	12/21/22		
								PCAI	12/07/22	12/07/22	12/07/22	12/21/22	12/21/22		
								CCWI	12/07/22	12/07/22	12/07/22	12/21/22	12/21/22		
P00732332MN	23LG0025 - Construction of Road, City of Mati, Davao Oriental	4,950,000.00		4,950,000.00			0.00	COA	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22		
								PCAI	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		
								CCWI	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		
P00706149MN	23LG0026 - Preventive Maintenance of Road: Asphalt Overlay - Tibanban-Lavigan Rd - K1813 + 361 - K1814 + 160	9,800,000.00		9,800,000.00			0.00	COA	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22		
								PCAI	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22		
								CCWI	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22		
P00706369MN	23LG0027 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1499 + (-690) - K1499 + (-606)	32,667,320.00		32,667,320.00			0.00	COA	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22		
								PCAI	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22		
								CCWI	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22		
P00706512MN	23LG0028 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1525 + 177 - K1525 + 192, K1533 + 378 - K1533 + 388	4,900,000.00		4,900,000.00			0.00	COA	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22		
								PCAI	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22		
								CCWI	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22		

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

Procurement Monitoring Report as of December 31, 2022

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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	Inspe Acce
P00721288MN	23LG0029 - Construction of Flood Mitigation Structure, Mati City, Package 2, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/07/22	11/08/22	11/16/22	11/29/22	11/29/22	12/01/22	12/06/22					254 CD	
P00733145MN	23LG0030 - Construction of Road Slope Protection Structure - Barangay Dawan to Barangay Macambol leading to Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Barangay Macambol, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/07/22	11/08/22	11/16/22	11/29/22	11/29/22	12/01/22	12/06/22					124 CD	
P00732076MN	23LG0031 - Construction of Flood Mitigation along Camansi Creek, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/07/22	11/08/22	11/16/22	11/29/22	11/29/22	12/01/22	12/06/22					283 CD	
P00732896MN	23LG0032 - Construction of Multi-Purpose Building (DepEd Admin Buildings), City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding	12/05/22	12/06/22	12/14/22	12/26/22	12/26/22	12/27/22						300 CD	
P00732901MN	23LG0033 - Construction (Completion) of Multi-Purpose Building, National Highway, Barangay Dahican, City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/07/22	11/08/22	11/16/22	11/29/22	11/29/22	12/01/22	12/06/22					120 CD	
P00706511MN	23LG0034 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1500 + 270 - K1500 + 330, K1501+060 - K1501+130, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/22/22	11/23/22	12/06/22	12/22/22	12/22/22	12/23/22	12/29/22					197 CD	
P00706362MN	23LG0035 - Construction of Road Slope Protection - Mati-Maragusan Rd - K1499 + 280 - K1499 + 540, K1499 + 990 - K1500 + 040, K1500 + 240 - K1500 + 270, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/22/22	11/23/22	12/06/22	12/22/22	12/22/22	12/23/22	12/29/22					239 CD	
P00732074MN	23LG0036 - Construction of Flood Control Mitigation Structure, Barangay Dahican to Barangay Bobon, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/22/22	11/23/22	12/06/22	12/22/22	12/22/22	12/23/22	12/29/22					283 CD	

Annex B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Re (Ex chan th
		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)	
P00721288MN	23LG0029 - Construction of Flood Mitigation Structure, Mati City, Package 2, Davao Oriental	57,900,000.00		57,900,000.00			0.00	COA PCAI CCWI	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22		
P00733145MN	23LG0030 - Construction of Road Slope Protection Structure - Barangay Dawan to Barangay Macambol leading to Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Barangay Macambol, Mati City, Davao Oriental	2,940,000.00		2,940,000.00			0.00	COA PCAI CCWI	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22		
P00732076MN	23LG0031 - Construction of Flood Mitigation along Camansi Creek, Mati City, Davao Oriental	72,375,000.00		72,375,000.00			0.00	COA PCAI CCWI	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22		
P00732896MN	23LG0032 - Construction of Multi-Purpose Building (DepEd Admin Buildings), City of Mati, Davao Oriental	49,500,000.00		49,500,000.00			0.00	COA PCAI CCWI DepEd	12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22	12/21/22 12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22 12/21/22		
P00732901MN	23LG0033 - Construction (Completion) of Multi-Purpose Building, National Highway, Barangay Dahican, City of Mati, Davao Oriental	2,475,000.00		2,475,000.00			0.00	COA PCAI CCWI	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22		
P00706511MN	23LG0034 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1500 + 270 - K1500 + 330, K1501+060 - K1501+130, Lupon, Davao Oriental	34,288,240.00		34,288,240.00			0.00	COA PCAI CCWI	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00706362MN	23LG0035 - Construction of Road Slope Protection - Mati Maragusan Rd - K1499 + 280 - K1499 + 540, K1499 + 990 - K1500 + 040, K1500 + 240 - K1500 + 270, Lupon, Davao Oriental	51,193,250.00		51,193,250.00			0.00	COA PCAI CCWI	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00732074MN	23LG0036 - Construction of Flood Control Mitigation Structure, Barangay Dahican to Barangay Bobon, Mati City, Davao Oriental	72,375,000.00		72,375,000.00			0.00	COA PCAI CCWI	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		

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

Procurement Monitoring Report as of December 31, 2022

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Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							R (Ex char t
		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)	
P00732898MN	23LG0037 - Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	17,325,000.00		17,325,000.00			0.00	COA PCAI CCWI	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00732900MN	23LG0038 - Construction of Multi-Purpose Building, Governor Generoso, Davao Oriental	14,850,000.00		14,850,000.00			0.00	COA PCAI CCWI	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00732897MN	23LG0039 - Construction of Multi-Purpose Building, Lupon, Davao Oriental	26,235,000.00		26,235,000.00			0.00	COA PCAI CCWI	11/25/22 11/25/22 11/25/22	12/23/22 12/23/22 12/23/22	12/23/22 12/23/22 12/23/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00755074MN	23LG0040 - Construction of Three (3) Storey Office Building, Davao Oriental 2nd DEO, Brgy. Matiao, City of Mati, Davao Oriental	28,950,000.00		28,950,000.00			0.00	COA PCAI CCWI	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00706374MN	23LG0041 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1786 + 308 - K1786 + 597	96,500,000.00		96,500,000.00			0.00	COA PCAI CCWI	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00706376MN	23LG0042 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1786 + 597 - K1786 + 886	96,500,000.00		96,500,000.00			0.00	COA PCAI CCWI	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00721287MN	23LG0043 - Construction of Flood Mitigation Structure, Mati City, Package 1, Davao Oriental	96,500,000.00		96,500,000.00			0.00	COA PCAI CCWI	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22	12/21/22 12/21/22 12/21/22	12/21/22 12/21/22 12/21/22		
P00706348MN	23LG0044 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Nati HI-way - K1774 + 768 - K1774 + 838	96,500,000.00		96,500,000.00			0.00	COA PCAI CCWI	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23	12/28/23 12/28/23 12/28/23		

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

Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspec Accep
P00706361MN	23LG0045 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1499 + 292 - K1499 + 302, K1499 + 462 - K1499 + 582, K1499 + 617 - K1499 + 630, K1501 + 324 - K1501 + 336, K1502 + 670 - K1502 + 800, K1503 + 060 - K1503 + 073, K1505 + 676 - K1505 + 690, K1505 + 740 - K1505 + 754, K1507 + 851 - K1507 + 867, K1511 + 830 - K1511 + 843	Construction Section	No	Competitive Bidding	12/23/22	12/27/22										308 CD	
P00732073MN	23LG0046 - Construction of Flood Mitigation Structure along Taganonok River, Barangay Mayo, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	12/23/22	12/27/22										300 CD	
P00732071MN	23LG0047 - Construction of Flood Mitigation Structure, Barangay Tagugpo - Ilangay River, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	12/23/22	12/27/22										303 CD	
P00733460MN	23LG0048 - Construction of Water System, Purok 7, Barangay Lavigan, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	12/23/22	12/27/22										90 CD	

Prepared by:


MERLYN D. MALABAR
Procurement Head

Recommended for Approval by:


CRISPIN P. VALLES
BAC Chairperson

APPROVED:


JANE D. CAINGHOG
District Engineer

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES)																	
	23CSLG08 - Cluster VII Geotechnical Investigation – Conduct of Soil Testing/Exploration for the Proposed FY 2023 Flood Mitigation and Road Slope Protection Structures, Davao Oriental 2nd District Engineering Office	Planning and Design Section	Yes	Competitive Bidding	11/03/22	11/04/22	11/21/22	11/11/22	12/05/22	12/06/22	12/14/22					30 CD	
	23CSLG09 - Cluster VIII Geotechnical Investigation – Conduct of Soil Testing/Exploration for the Proposed FY 2023 Flood Mitigation Structures, Road Slope Protection and Three Storey Office Building, Davao Oriental 2nd District Engineering Office	Planning and Design Section	Yes	Competitive Bidding	11/03/22	11/04/22	11/21/22	11/11/22	12/05/22	12/06/22	12/14/22					30 CD	
	23CSLG10 - Cluster IX Geotechnical Investigation – Conduct of Soil Testing/Exploration for the Proposed FY 2023 Road Slope Protection and Concrete Pavement Structures, Davao Oriental 2nd District Engineering Office	Planning and Design Section	No	Competitive Bidding	11/03/22	12/29/22	12/21/22									30 CD	
Total Alloted Budget of On-going Procurement Activities																	

Prepared by:


MERLYN D. MALABAR
Procurement Head

Recommended for Approval by:


CRISPIN P. VALLES
BAC Chairperson

APPROVED:


JANE D. CAINGHOG
District Engineer

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