

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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
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	03/15/23	03/15/23	03/22/23	03/24/23	272 CD		FY 2023 GAA
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	03/15/23	03/15/23	03/22/23	03/24/23	234 CD		FY 2023 GAA
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	04/13/23	04/13/23	04/21/23	04/26/23	48 CD		FY 2023 GAA
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	04/13/23	04/13/23	04/21/23	04/26/23	48 CD		FY 2023 GAA
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	04/13/23	04/13/23	04/21/23	04/26/23	115 CD		FY 2023 GAA
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	04/13/23	04/13/23	04/21/23	04/26/23	48 CD		FY 2023 GAA
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	04/13/23	04/13/23	04/21/23	04/26/23	48 CD		FY 2023 GAA
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	02/06/23	02/06/23	02/14/23	02/17/23	48 CD		FY 2023 GAA

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00721286MN	23LG0001 - Construction of Flood Mitigation Structure along Bitanagan River, Mati City, Davao Oriental	67,550,000.00		67,550,000.00	65,523,726.33		65,523,726.33	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	47,942,223.08		47,942,223.08	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	2,881,154.89		2,881,154.89	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		
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	2,877,935.62		2,877,935.62	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 Ila Dio Beach Resorts, Brgy. Ilangay, Lupon, Davao Oriental	2,940,000.00		2,940,000.00	2,878,633.97		2,878,633.97	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	2,875,587.89		2,875,587.89	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	2,852,067.41		2,852,067.41	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	2,919,999.99		2,919,999.99	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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
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	01/31/23	01/31/23	02/09/23	02/14/23	170 CD		FY 2023 GAA
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	01/31/23	01/31/23	02/09/23	02/14/23	122 CD		FY 2023 GAA
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	01/31/23	01/31/23	02/09/23	02/14/23	164 CD		FY 2023 GAA
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	01/31/23	01/31/23	02/09/23	02/14/23	182 CD		FY 2023 GAA
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	01/31/23	01/31/23	02/09/23	02/14/23	48 CD		FY 2023 GAA
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	03/15/23	03/15/23	03/22/23	03/24/23	234 CD		FY 2023 GAA
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	04/13/23	04/13/23	04/21/23	04/26/23	116 CD		FY 2023 GAA
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	04/13/23	04/13/23	04/21/23	04/26/23	48 CD		FY 2023 GAA

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
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	22,480,413.31		22,480,413.31	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	14,536,973.61		14,536,973.61	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	21,606,729.44		21,606,729.44	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		
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	28,576,803.36		28,576,803.36	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	1,919,773.12		1,919,773.12	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	47,960,990.70		47,960,990.70	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	2,877,525.81		2,877,525.81	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	2,895,899.99		2,895,899.99	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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
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	04/13/23	04/13/23	04/21/23	04/26/23	48 CD		FY 2023 GAA
P00706508MN	23LG0018 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Nati 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	02/16/23	02/16/23	02/22/23	02/24/23	225 CD		FY 2023 GAA
P00706510MN	23LG0019 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Nati 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	02/16/23	02/16/23	02/22/23	02/24/23	159 CD		FY 2023 GAA
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	01/03/23	04/24/23	04/24/23	05/03/23	05/05/23	205 CD		FY 2023 GAA
P00732132MN	23LG0021 - Construction of Road, National Highway Junction - Lanca - Tagugpo - 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	03/15/23	03/15/23	03/22/23	03/24/23	252 CD		FY 2023 GAA
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	01/31/23	01/31/23	02/09/23	02/14/23	145 CD		FY 2023 GAA
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	01/03/23	02/02/23	02/02/23	02/13/23	02/16/23	155 CD		FY 2023 GAA
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	01/03/23	03/20/23	03/20/23	03/27/23	03/30/23	283 CD		FY 2023 GAA

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
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	2,888,987.00		2,888,987.00	COA	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22		
								PCAI	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22		
								CCWI	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	21,130,744.75		21,130,744.75	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		
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	17,428,351.33		17,428,351.33	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		
P00705610MN	23LG0020 - Road Widening - Pres. Diosdado P. Macapagal Natl Hi-way - K1776 + 380 - K1777 + 372	37,545,760.00		37,545,760.00	36,420,313.58		36,420,313.58	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	51,987,026.78		51,987,026.78	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	5,880,455.93		5,880,455.93	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	20,163,766.56		20,163,766.56	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	71,641,312.97		71,641,312.97	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		

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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
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	01/31/23	01/31/23	02/09/23	02/14/23	78 CD		FY 2023 GAA
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	04/24/23	04/24/23	04/26/23	04/27/23	86 CD		FY 2023 GAA
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	04/26/23	04/26/23	05/05/23	05/10/23	193 CD		FY 2023 GAA
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	04/24/23	04/24/23	05/03/23	05/05/23	116 CD		FY 2023 GAA
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	03/15/23	03/15/23	03/22/23	03/24/23	254 CD		FY 2023 GAA
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	04/13/23	04/13/23	04/21/23	04/26/23	124 CD		FY 2023 GAA
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	03/20/23	03/20/23	03/27/23	03/30/23	283 CD		FY 2023 GAA
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	01/03/23	03/15/23	03/15/23	03/22/23	03/24/23	300 CD		FY 2023 GAA
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	01/31/23	01/31/23	02/09/23	02/14/23	120 CD		FY 2023 GAA

Annex B

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00732332MN	23LG0025 - Construction of Road, City of Mati, Davao Oriental	4,950,000.00		4,950,000.00	4,850,912.54		4,850,912.54	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		
P00706149MN	23LG0026 - Preventive Maintenance of Road: Asphalt Overlay - Tibanban-Lavigan Rd - K1813 + 361 - K1814 + 160	9,800,000.00		9,800,000.00	9,603,999.49		9,603,999.49	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		
P00706369MN	23LG0027 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1499 + (-690) - K1499 + (-606)	32,667,320.00		32,667,320.00	32,016,863.23		32,016,863.23	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		
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	4,852,665.10		4,852,665.10	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		
P00721288MN	23LG0029 - Construction of Flood Mitigation Structure, Mati City, Package 2, Davao Oriental	57,900,000.00		57,900,000.00	57,321,674.89		57,321,674.89	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	2,905,316.11		2,905,316.11	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	71,651,115.17		71,651,115.17	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	49,004,438.46		49,004,438.46	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	2,462,477.16		2,462,477.16	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		

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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00706511MN	23LG0034 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1500 + 270 - K1500 + 330, K1501+060 - K1501+130	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	04/24/23	04/24/23	05/03/23	05/05/23	197 CD		FY 2023 GAA
P00706362MN	23LG0035 - Construction of Road Slope Protection - Mati-Maragusan Rd - K1499 + 280 - K1499 + 540, K1499 + 990 - K1500 + 040, K1500 + 240 - K1500 + 270	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	04/24/23	04/24/23	05/03/23	05/05/23	239 CD		FY 2023 GAA
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	03/20/23	03/20/23	03/27/23	03/30/23	283 CD		FY 2023 GAA
P00732898MN	23LG0037 - Construction of Multi-Purpose Building, Banaybanay, 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	03/15/23	03/15/23	03/22/23	03/24/23	220 CD		FY 2023 GAA
P00732900MN	23LG0038 - Construction of Multi-Purpose Building, Governor Generoso, 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	01/31/23	01/31/23	02/09/23	02/14/23	220 CD		FY 2023 GAA
P00732897MN	23LG0039 - Construction of Multi-Purpose Building, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/22/22	11/23/22	12/06/22	12/29/22	12/29/22	12/30/23	01/06/23	03/15/23	03/15/23	03/22/23	03/24/23	245 CD		FY 2023 GAA
P00755074MN	23LG0040 - Construction of Three (3) Storey Office Building, Davao Oriental 2nd DEO, Brgy. Matiao, City of Mati, 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	02/02/23	02/02/23	02/13/23	02/16/23	300 CD		FY 2023 GAA
P00706374MN	23LG0041 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1786 + 308 - K1786 + 597	Construction Section	Yes	Competitive Bidding	12/05/22	12/06/22	12/14/22	12/26/22	12/26/22	12/27/22	01/03/23	04/24/23	04/24/23	05/03/23	05/05/23	308 CD		FY 2023 GAA

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00706511MN	23LG0034 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1500 + 270 - K1500 + 330, K1501+060 - K1501+130	34,288,240.00		34,288,240.00	33,430,419.80		33,430,419.80	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	51,193,250.00		51,193,250.00	50,268,239.47		50,268,239.47	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	71,262,343.23		71,262,343.23	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		
P00732898MN	23LG0037 - Construction of Multi-Purpose Building, Banaybanay, Davao Oriental	17,325,000.00		17,325,000.00	17,250,170.66		17,250,170.66	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	14,701,500.16		14,701,500.16	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	25,841,522.91		25,841,522.91	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	28,849,976.45		28,849,976.45	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	95,521,649.10		95,521,649.10	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		

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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00706376MN	23LG0042 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1786 + 597 - K1786 + 886	Construction Section	Yes	Competitive Bidding	12/05/22	12/06/22	12/14/22	12/26/22	12/26/22	12/27/22	01/03/23	04/24/23	04/24/23	05/03/23	05/05/23	308 CD		FY 2023 GAA
P00721287MN	23LG0043 - Construction of Flood Mitigation Structure, Mati City, Package 1, Davao Orienta	Construction Section	Yes	Competitive Bidding	12/05/22	12/06/22	12/14/22	12/26/22	12/26/22	12/27/22	01/03/23	03/15/23	03/15/23	03/22/23	03/24/23	331 CD		FY 2023 GAA
P00706348MN	23LG0044 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1773 + 943 - K1774 + 021	Construction Section	No	Competitive Bidding	12/23/22	12/27/22	01/05/23	01/19/23	01/19/23	01/20/23	01/27/23	04/24/23	04/24/23	05/03/23	05/05/23	308 CD		FY 2023 GAA
P00706361MN	23LG0045 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1501 + 130 - K1501 + 240, K1502 + 577 - K1502 + 620, K1502 + 657 - K1502 + 755, K1502 + 850 - K1502 + 918, K1505 + 648 - K1505 + 675, K1507 + 780 - K1507 + 811, K1507 + 817 - K1507 + 830	Construction Section	No	Competitive Bidding	12/23/22	12/27/22	01/05/23	01/19/23	01/19/23	01/20/23	01/27/23	04/24/23	04/24/23	05/03/23	05/05/23	308 CD		FY 2023 GAA
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	01/05/23	01/19/23	01/19/23	01/20/23	01/27/23	03/20/23	03/20/23	03/27/23	03/30/23	300 CD		FY 2023 GAA
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	01/05/23	01/19/23	01/19/23	01/20/23	01/27/23	03/20/23	03/20/23	03/27/23	03/30/23	303 CD		FY 2023 GAA
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	01/05/23	01/19/23	01/19/23	01/20/23	01/24/23	01/31/23	01/31/23	02/09/23	02/14/23	90 CD		FY 2023 GAA
P00706348MN	23LG0049 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1774 + 021 - K1774 + 330	Construction Section	No	Competitive Bidding	01/04/23	01/05/23	01/16/23	01/31/23	01/31/23	02/01/23	02/08/23	04/24/23	04/24/23	05/03/23	05/05/23	308 CD		FY 2023 GAA

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00706376MN	23LG0042 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1786 + 597 - K1786 + 886	96,500,000.00		96,500,000.00	95,526,132.82		95,526,132.82	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 Orienta	96,500,000.00		96,500,000.00	95,535,000.00		95,535,000.00	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 Natl Hi-way - K1773 + 943 - K1774 + 021	96,500,000.00		96,500,000.00	95,534,668.40		95,534,668.40	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		
P00706361MN	23LG0045 - Construction of Road Slope Protection Structure - Mati-Maragusan Rd - K1501 + 130 - K1501 + 240, K1502 + 577 - K1502 + 620, K1502 + 657 - K1502 + 755, K1502 + 850 - K1502 + 918, K1505 + 648 - K1505 + 675, K1507 + 780 - K1507 + 811, K1507 + 817 - K1507 + 830	96,500,000.00		96,500,000.00	95,052,499.96		95,052,499.96	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		
P00732073MN	23LG0046 - Construction of Flood Mitigation Structure along Taganonok River, Barangay Mayo, Mati City, Davao Oriental	82,025,000.00		82,025,000.00	81,203,753.95		81,203,753.95	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		
P00732071MN	23LG0047 - Construction of Flood Mitigation Structure, Barangay Tagugpo - Ilangay River, Lupon, Davao Oriental	84,120,015.00		84,120,015.00	82,584,663.92		82,584,663.92	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		
P00733460MN	23LG0048 - Construction of Water System, Purok 7, Barangay Lavigan, Governor Generoso, Davao Oriental	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	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		
P00706348MN	23LG0049 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1774 + 021 - K1774 + 330	96,500,000.00		96,500,000.00	94,567,188.06		94,567,188.06	COA PCAI CCWI	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23		

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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00707764MN	23LG0050 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1709 + 132 - K1711 + 296	Construction Section	No	Competitive Bidding	01/04/23	01/05/23	01/16/23	01/31/23	01/31/23	02/01/23	02/08/23	03/10/23	03/10/23	03/16/23	03/20/23	264 CD		FY 2023 GAA
P00721289MN	23LG0051 - Construction of Flood Mitigation Structure along Camogna River, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	01/04/23	01/05/23	01/16/23	01/31/23	01/31/23	02/01/23	02/08/23	03/17/23	03/17/23	03/24/23	03/27/23	225 CD		FY 2023 GAA
P00734031MN	23LG0052 - Construction of Flood Mitigation Structure, Brgy. Macangao, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	01/04/23	01/05/23	01/16/23	01/31/23	01/31/23	02/01/23	02/08/23	03/20/23	03/20/23	03/27/23	03/30/23	219 CD		FY 2023 GAA
P00706346MN	23LG0053 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1774 + 760 - K1775 + 040	Construction Section	No	Competitive Bidding	01/11/23	01/13/23	01/23/23	02/07/23	02/07/23	02/08/23	02/15/23	04/24/23	04/24/23	05/03/23	05/05/23	308 CD		FY 2023 GAA
P00706509MN	23LG0054 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1775 + 040 - K1775 + 160	Construction Section	No	Competitive Bidding	01/11/23	01/13/23	01/23/23	02/07/23	02/07/23	02/08/23	02/15/23	04/25/23	04/25/23	05/05/23	05/10/23	308 CD		FY 2023 GAA
P00706373MN	23LG0055 - Construction of Road Slope Protection Structure - TibanbanLavigan Rd - K1785 + 816.5 - K1786 + 008.5	Construction Section	No	Competitive Bidding	01/11/23	01/13/23	01/23/23	02/07/23	02/07/23	02/08/23	02/15/23	04/24/23	04/24/23	04/26/23	04/27/23	308 CD		FY 2023 GAA
P00706376MN	23LG0056 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1786 + 008.5 - K1786 + 308	Construction Section	No	Competitive Bidding	01/11/23	01/13/23	01/23/23	02/07/23	02/07/23	02/08/23	02/15/23	04/24/23	04/24/23	04/26/23	04/27/23	308 CD		FY 2023 GAA
P00734028MN	23LG0057 - Construction of Flood Mitigation Structure along Pintatagan River, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	01/11/23	01/13/23	01/23/23	02/07/23	02/07/23	02/08/23	02/15/23	03/30/23	03/30/23	04/11/23	04/14/23	210 CD		FY 2023 GAA
P00707234MN	23LG0058 - Preventive Maintenance of Road: Asphalt Overlay - Tibanban - Lavigan Road - K1773 + 512 - K1777 + 704	Construction Section	No	Competitive Bidding	01/11/23	01/13/23	01/23/23	02/07/23	02/07/23	02/08/23	02/15/23	03/10/23	03/10/23	03/16/23	03/20/23	308 CD		FY 2023 GAA

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00707764MN	23LG0050 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1709 + 132 - K1711 + 296	67,550,000.00		67,550,000.00	66,333,288.24		66,333,288.24	COA PCAI CCWI	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23		
P00721289MN	23LG0051 - Construction of Flood Mitigation Structure along Camogna River, Governor Generoso, Davao Oriental	39,200,000.00		39,200,000.00	38,611,970.61		38,611,970.61	COA PCAI CCWI	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23		
P00734031MN	23LG0052 - Construction of Flood Mitigation Structure, Brgy. Macangao, Lupon, Davao Oriental	34,300,000.00		34,300,000.00	33,341,067.49		33,341,067.49	COA PCAI CCWI	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23		
P00706346MN	23LG0053 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1774 + 760 - K1775 + 040	96,500,000.00		96,500,000.00	94,561,700.67		94,561,700.67	COA PCAI CCWI	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23		
P00706509MN	23LG0054 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1775 + 040 - K1775 + 160	96,500,000.00		96,500,000.00	94,556,249.81		94,556,249.81	COA PCAI CCWI	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23		
P00706373MN	23LG0055 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1785 + 816.5 - K1786 + 008.5	96,500,000.00		96,500,000.00	94,513,162.64		94,513,162.64	COA PCAI CCWI	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23		
P00706376MN	23LG0056 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1786 + 008.5 - K1786 + 308	96,500,000.00		96,500,000.00	94,490,823.28		94,490,823.28	COA PCAI CCWI	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23		
P00734028MN	23LG0057 - Construction of Flood Mitigation Structure along Pintatagan River, Banaybanay, Davao Oriental	29,400,000.00		29,400,000.00	28,810,425.27		28,810,425.27	COA PCAI CCWI	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23		
P00707234MN	23LG0058 - Preventive Maintenance of Road: Asphalt Overlay - Tibanban - Lavigan Road - K1773 + 512 - K1777 + 704	96,500,000.00		96,500,000.00	89,300,000.20		89,300,000.20	COA PCAI CCWI	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23	01/16/23 01/16/23 01/16/23		

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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00707234MN	23LG0059 - Construction of Flood Mitigation Structure, Barangay San Jose, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	01/11/23	01/13/23	01/23/23	02/07/23	02/07/23	02/08/23	02/15/23	03/29/23	03/29/23	04/11/23	04/14/23	242 CD		FY 2023 GAA
P00732072MN	23LG0060 - Construction of Flood Mitigation Structure along Pangyan River, Barangay Don Salvador, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	01/18/23	01/20/23	01/30/23	02/14/23	02/14/23	02/15/23	02/17/23	03/20/23	03/20/23	03/27/23	03/30/23	301 CD		FY 2023 GAA
P00732070MN	23LG0061 - Construction of Flood Mitigation Structure along Upper Sumlog River, Package 1, Barangay Marayag, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	01/18/23	01/20/23	01/30/23	02/14/23	02/14/23	02/15/23	02/17/23	03/20/23	03/20/23	03/27/23	03/20/23	314 CD		FY 2023 GAA
P00707516MN	23LG0062 - Preventive Maintenance of Road: Asphalt Overlay -Pres. Diosdado P. Macapagal National Hi-way - K1717 + 067 - K1718 + 749	Construction Section	No	Competitive Bidding	01/18/23	01/20/23	01/30/23	02/14/23	02/14/23	02/15/23	02/17/23	03/10/23	03/10/23	03/16/23	03/20/23	276 CD		FY 2023 GAA
P00734029MN	23LG0063 - Construction of Flood Mitigation Structure, Brgy. Maputi, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	01/18/23	01/20/23	01/30/23	02/14/23	02/14/23	02/15/23	02/17/23	03/20/23	03/20/23	03/27/23	03/30/23	210 CD		FY 2023 GAA
P00707517MN	23LG0064 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Hi-way K1723 + 000 - K1724 + 194, K1759 + 055 - K1760 + 092	Construction Section	No	Competitive Bidding	01/26/23	01/27/23	02/08/23	02/21/23	02/21/23	02/22/23	03/01/23	03/10/23	03/10/23	03/16/23	03/20/23	308 CD		FY 2023 GAA
P00721619MN	23LG0065 - Construction of Flood Mitigation Structure along Tubo-tubo River, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	01/26/23	01/27/23	02/08/23	02/21/23	02/21/23	02/22/23	03/01/23	03/17/23	03/17/23	03/24/23	03/27/23	171 CD		FY 2023 GAA
P00721620MN	23LG0066 - Construction of Flood Mitigation Structure along Tibanban River, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	01/26/23	01/27/23	02/08/23	02/21/23	02/21/23	02/22/23	03/01/23	03/17/23	03/17/23	03/24/23	03/27/23	199 CD		FY 2023 GAA
P00734030MN	23LG0067 - Construction of Flood Mitigation Structure, Brgy. Poblacion, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	01/26/23	01/27/23	02/08/23	02/21/23	02/21/23	02/22/23	03/01/23	03/20/23	03/20/23	03/27/23	03/30/23	210 CD		FY 2023 GAA

Annex B

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00707234MN	23LG0059 - Construction of Flood Mitigation Structure, Barangay San Jose, Lupon, Davao Oriental	53,075,000.00		53,075,000.00	52,011,597.83		52,011,597.83	COA	01/16/23	01/16/23	01/16/23	01/16/23	01/16/23		
								PCAI	01/16/23	01/16/23	01/16/23	01/16/23	01/16/23		
								CCWI	01/16/23	01/16/23	01/16/23	01/16/23	01/16/23		
P00732072MN	23LG0060 - Construction of Flood Mitigation Structure along Pangyan River, Barangay Don Salvador, Mati City, Davao Oriental	82,025,000.00		82,025,000.00	80,546,320.65		80,546,320.65	COA	01/24/23	01/24/23	01/24/23	01/24/23	01/24/23		
								PCAI	01/23/23	01/23/23	01/23/23	01/23/23	01/23/23		
								CCWI	01/23/23	01/23/23	01/23/23	01/23/23	01/23/23		
P00732070MN	23LG0061 - Construction of Flood Mitigation Structure along Upper Sumlog River, Package 1, Barangay Marayag, Lupon, Davao Oriental	86,850,000.00		86,850,000.00	85,053,656.01		85,053,656.01	COA	01/24/23	01/24/23	01/24/23	01/24/23	01/24/23		
								PCAI	01/23/23	01/23/23	01/23/23	01/23/23	01/23/23		
								CCWI	01/23/23	01/23/23	01/23/23	01/23/23	01/23/23		
P00707516MN	23LG0062 - Preventive Maintenance of Road: Asphalt Overlay -Pres. Diosdado P. Macapagal National Hi-way - K1717 + 067 - K1718 + 749	77,200,000.00		77,200,000.00	76,350,800.00		76,350,800.00	COA	01/24/23	01/24/23	01/24/23	01/24/23	01/24/23		
								PCAI	01/23/23	01/23/23	01/23/23	01/23/23	01/23/23		
								CCWI	01/23/23	01/23/23	01/23/23	01/23/23	01/23/23		
P00734029MN	23LG0063 - Construction of Flood Mitigation Structure, Brgy. Maputi, Banaybanay, Davao Oriental	29,400,000.00		29,400,000.00	28,664,425.78		28,664,425.78	COA	01/24/23	01/24/23	01/24/23	01/24/23	01/24/23		
								PCAI	01/23/23	01/23/23	01/23/23	01/23/23	01/23/23		
								CCWI	01/23/23	01/23/23	01/23/23	01/23/23	01/23/23		
P00707517MN	23LG0064 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Hi-way K1723 + 000 - K1724 + 194, K1759 + 055 - K1760 + 092	96,500,000.00		96,500,000.00	95,438,500.00		95,438,500.00	COA	01/31/23	01/31/23	01/31/23	01/31/23	01/31/23		
								PCAI	01/30/23	01/30/23	01/30/23	01/30/23	01/30/23		
								CCWI	01/30/23	01/30/23	01/30/23	01/30/23	01/30/23		
P00721619MN	23LG0065 - Construction of Flood Mitigation Structure along Tubo-tubo River, Governor Generoso, Davao Oriental	14,700,000.00		14,700,000.00	14,394,496.26		14,394,496.26	COA	01/31/23	01/31/23	01/31/23	01/31/23	01/31/23		
								PCAI	01/30/23	01/30/23	01/30/23	01/30/23	01/30/23		
								CCWI	01/30/23	01/30/23	01/30/23	01/30/23	01/30/23		
P00721620MN	23LG0066 - Construction of Flood Mitigation Structure along Tibanban River, Governor Generoso, Davao Oriental	24,500,000.00		24,500,000.00	24,132,496.94		24,132,496.94	COA	01/31/23	01/31/23	01/31/23	01/31/23	01/31/23		
								PCAI	01/30/23	01/30/23	01/30/23	01/30/23	01/30/23		
								CCWI	01/30/23	01/30/23	01/30/23	01/30/23	01/30/23		
P00734030MN	23LG0067 - Construction of Flood Mitigation Structure, Brgy. Poblacion, Banaybanay, Davao Oriental	29,400,000.00		29,400,000.00	28,659,588.40		28,659,588.40	COA	01/31/23	01/31/23	01/31/23	01/31/23	01/31/23		
								PCAI	01/30/23	01/30/23	01/30/23	01/30/23	01/30/23		
								CCWI	01/30/23	01/30/23	01/30/23	01/30/23	01/30/23		

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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00707741MN	23LG0068 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Hi-way K1761 + 058 - K1763 + 000	Construction Section	No	Competitive Bidding	02/01/23	02/03/23	02/13/23	02/28/23	02/28/23	03/01/23	03/03/23	03/10/23	03/10/23	03/16/23	03/20/23	276 CD		FY 2023 GAA
P00734431MN	23LG0070 - Construction of Multi-Purpose Bldg. (Sports Complex), Davao Oriental	Construction Section	No	Competitive Bidding	02/01/23	02/03/23	02/13/23	02/28/23	02/28/23	03/01/23	03/08/23	04/11/23	04/11/23	04/20/23	04/24/23	300 CD		FY 2023 GAA
P00707708MN	23LG0071 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1780 + 738 - K1780 + 780, K1781+035 - K1781+130	Construction Section	No	Competitive Bidding	02/08/23	02/10/23	02/20/23	03/07/23	03/07/23	03/08/23	03/10/23	04/28/23	04/28/23	05/11/23	05/15/23	308 CD		FY 2023 GAA
P00707709MN	23LG0072 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1780 + 600 - K1780 + 738	Construction Section	No	Competitive Bidding	02/08/23	02/10/23	02/20/23	03/07/23	03/07/23	03/08/23	03/10/23	04/28/23	04/28/23	05/11/23	05/15/23	308 CD		FY 2023 GAA
P00707710MN	23LG0073 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1780 + 300 - K1780 + 380	Construction Section	No	Competitive Bidding	02/08/23	02/10/23	02/20/23	03/07/23	03/07/23	03/08/23	03/10/23	04/28/23	04/28/23	05/11/23	05/15/23	308 CD		FY 2023 GAA
P00734304MN	23LG0074 - Construction (Concreting) of Access Road at Purok Dallah, Brgy. Camballeon, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	02/08/23	02/10/23	02/20/23	03/07/23	03/07/23	03/08/23	03/10/23	03/17/23	03/17/23	03/24/23	03/27/23	87 CD		FY 2023 GAA
P00734782MN	23LG0075 - Construction of Multi Purpose Building (Government Offices/Training Center), Municipality of Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	02/08/23	02/10/23	02/20/23	03/09/23	03/09/23	03/10/23	03/17/23	03/27/23	03/27/23	04/05/23	04/14/23	210 CD		FY 2023 GAA
P00707523MN	23LG0076 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Hi-way K1712 + 181 - K1712 + 856	Construction Section	No	Competitive Bidding	02/15/23	02/17/23	02/27/23	03/14/23	03/14/23	03/15/23	03/17/23	04/24/23	04/24/23	04/26/23	04/27/23	216 CD		FY 2023 GAA
P00707707MN	23LG0077 - Construction of Road Slope Protection Structure Tibanban-Lavigan Rd - K1780 + 529 - K1780 + 600	Construction Section	No	Competitive Bidding	02/15/23	02/17/23	02/27/23	03/14/23	03/14/23	03/15/23	03/17/23	04/28/23	04/28/23	05/12/23	05/18/23	308 CD		FY 2023 GAA

Annex B

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
P00707741MN	23LG0068 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Hi-way K1761 + 058 - K1763 + 000	77,200,000.00		77,200,000.00	76,350,739.71		76,350,739.71	COA PCAI CCWI	02/06/23 02/13/23 02/13/23	02/06/23 02/13/23 02/13/23	02/06/23 02/13/23 02/13/23	02/06/23 02/13/23 02/13/23	02/06/23 02/13/23 02/13/23		
P00734431MN	23LG0070 - Construction of Multi-Purpose Bldg. (Sports Complex), Davao Oriental	19,800,000.00		19,800,000.00	19,649,986.51		19,649,986.51	COA PCAI CCWI	02/06/23 02/13/23 02/13/23	02/06/23 02/13/23 02/13/23	02/06/23 02/13/23 02/13/23	02/06/23 02/13/23 02/13/23	02/06/23 02/13/23 02/13/23		
P00707708MN	23LG0071 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1780 + 738 - K1780 + 780, K1781+035 - K1781+130	96,500,000.00		96,500,000.00	94,565,924.06		94,565,924.06	COA PCAI CCWI	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23		
P00707709MN	23LG0072 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1780 + 600 - K1780 + 738	96,500,000.00		96,500,000.00	94,958,336.71		94,958,336.71	COA PCAI CCWI	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23		
P00707710MN	23LG0073 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1780 + 300 - K1780 + 380	96,500,000.00		96,500,000.00	94,561,483.21		94,561,483.21	COA PCAI CCWI	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23		
P00734304MN	23LG0074 - Construction (Concreting) of Access Road at Purok Dallah, Brgy. Camballeon, San Isidro, Davao Oriental	9,900,000.00		9,900,000.00	9,604,065.29		9,604,065.29	COA PCAI CCWI	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23	02/13/23 02/13/23 02/13/23		
P00734782MN	23LG0075 - Construction of Multi Purpose Building (Government Offices/Training Center), Municipality of Banaybanay, Davao Oriental	19,800,000.00		19,800,000.00	19,601,999.83		19,601,999.83	COA PCAI CCWI	02/13/23 02/13/23 02/13/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23		
P00707523MN	23LG0076 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Hi-way K1712 + 181 - K1712 + 856	39,200,000.00		39,200,000.00	38,753,066.78		38,753,066.78	COA PCAI CCWI	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23		
P00707707MN	23LG0077 - Construction of Road Slope Protection Structure Tibanban-Lavigan Rd - K1780 + 529 - K1780 + 600	96,500,000.00		96,500,000.00	94,561,483.24		94,561,483.24	COA PCAI CCWI	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23		

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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00734303MN	23LG0078 - Construction of Road, Brgy. Tamisan, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	02/15/23	02/17/23	02/27/23	03/14/23	03/14/23	03/15/23	03/17/23	03/23/23	03/23/23	04/11/23	04/14/23	130 CD		FY 2023 GAA
P00734164MN	23LG0079 - Construction of Access Road, Brgy. Lapu-Lapu-Brgy. Manikling, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	02/15/23	02/17/23	02/27/23	03/14/23	03/14/23	03/15/23	03/17/23	03/28/23	03/28/23	04/05/23	04/12/23	251 CD		FY 2023 GAA
P00734305MN	23LG0080 - Construction (Concreting) Local Bridge of (Hanging Bridge), Brgy. Taguppo, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/15/23	02/17/23	02/27/23	03/14/23	03/14/23	03/15/23	03/17/23	03/23/23	03/23/23	03/31/23	04/11/23	150 CD		FY 2023 GAA
P00734306MN	23LG0081 - Construction of Access Road, Brgy. Dugmanon, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	02/15/23	02/17/23	02/27/23	03/14/23	03/14/23	03/15/23	03/17/23	03/23/23	03/23/23	03/31/23	04/11/23	48 CD		FY 2023 GAA
P00732133MN	23LG0082 - Construction of Dahican - Lawigan - Bobon Dahican Circumferential Road, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	02/20/23	02/24/23	03/06/23	03/21/23	03/21/23	03/22/23	03/23/23	03/28/23	03/28/23	04/05/23	04/12/23	289 CD		FY 2023 GAA
P00707524MN	23LG0083 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Hi-way K1712+856 - K1713+238	Construction Section	No	Competitive Bidding	02/20/23	02/24/23	03/06/23	03/23/23	03/23/23	03/24/23	03/27/23	04/24/23	04/24/23	04/26/23	04/27/23	173 CD		FY 2023 GAA
P00707706MN	23LG0084 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1786 + 068 - K1786 + 143	Construction Section	No	Competitive Bidding	02/20/23	02/24/23	03/06/23	03/21/23	03/21/23	03/22/23	03/23/23	04/28/23	04/28/23	05/12/23	05/18/23	308 CD		FY 2023 GAA
P00733665MN	23LG0086 - Construction of Solar Water System, Municipality of Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/20/23	02/24/23	03/06/23	03/28/23	03/28/23	03/29/23	03/31/23	08/29/23	08/29/23	09/07/23	09/11/23	120 CD		FY 2023 GAA
P00733666MN	23LG0087 - Construction of Solar Water System, Municipality of San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	02/20/23	02/24/23	03/06/23	03/28/23	03/28/23	03/29/23	03/31/23	08/23/23	08/23/23	08/31/23	09/04/23	120 CD		FY 2023 GAA

Annex B

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00734303MN	23LG0078 - Construction of Road, Brgy. Tamisan, Mati, Davao Oriental	19,800,000.00		19,800,000.00	19,403,962.50		19,403,962.50	COA PCAI CCWI	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23		
P00734164MN	23LG0079 - Construction of Access Road, Brgy. Lapu-Lapu-Brgy. Manikling, San Isidro, Davao Oriental	57,483,360.00		57,483,360.00	56,333,692.79		56,333,692.79	COA PCAI CCWI	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23		
P00734305MN	23LG0080 - Construction (Concreting) Local Bridge of (Hanging Bridge), Brgy. Tagugpo, Lupon, Davao Oriental	4,950,000.00		4,950,000.00	4,851,040.68		4,851,040.68	COA PCAI CCWI	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23		
P00734306MN	23LG0081 - Construction of Access Road, Brgy. Dugmanon, San Isidro, Davao Oriental	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	COA PCAI CCWI	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23	02/21/23 02/20/23 02/20/23		
P00732133MN	23LG0082 - Construction of Dahican - Lawigan - Bobon Dahican Circumferential Road, Mati City, Davao Oriental	86,850,000.00		86,850,000.00	85,981,392.30		85,981,392.30	COA PCAI CCWI	02/27/23 02/28/23 02/28/23	02/27/23 02/28/23 02/28/23	02/27/23 02/28/23 02/28/23	02/27/23 02/28/23 02/28/23	02/27/23 02/28/23 02/28/23		
P00707524MN	23LG0083 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Hi-way K1712+856 - K1713+238	24,500,000.00		24,500,000.00	24,230,500.00		24,230,500.00	COA PCAI CCWI	02/27/23 02/28/23 02/28/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23		
P00707706MN	23LG0084 - Construction of Road Slope Protection Structure - Tibanban-Lavigan Rd - K1786 + 068 - K1786 + 143	96,500,000.00		96,500,000.00	94,563,278.50		94,563,278.50	COA PCAI CCWI	02/27/23 02/28/23 02/28/23	02/27/23 02/28/23 02/28/23	02/27/23 02/28/23 02/28/23	02/27/23 02/28/23 02/28/23	02/27/23 02/28/23 02/28/23		
P00733665MN	23LG0086 - Construction of Solar Water System, Municipality of Lupon, Davao Oriental	9,800,000.00		9,800,000.00	9,652,522.88		9,652,522.88	COA PCAI CCWI	02/27/23 02/28/23 02/28/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23		
P00733666MN	23LG0087 - Construction of Solar Water System, Municipality of San Isidro, Davao Oriental	9,800,000.00		9,800,000.00	9,656,000.00		9,656,000.00	COA PCAI CCWI	02/27/23 02/28/23 02/28/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23		

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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00733667MN	23LG0088 - Construction of Solar Water System, Municipality of Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	02/20/23	02/24/23	03/06/23	03/28/23	03/28/23	03/29/23	03/31/23	08/23/23	08/23/23	08/31/23	09/04/23	120 CD		FY 2023 GAA
P00769744MN	23LG0089 - Concreting of Brgy. Caganganan FMR, Brgy. Caganganan, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	02/28/23	03/01/23	03/09/23	03/23/23	03/23/23	03/24/23	03/27/23	03/30/23	03/30/23	04/11/23	04/14/23	122 CD		FY 2023 GAA
P00769745MN	23LG0090 - Concreting of Junction Highway to Brgy. Don Enrique Lopez FMR, Brgy. Don Enrique Lopez, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	02/28/23	03/01/23	03/09/23	03/23/23	03/23/23	03/24/23	03/31/23	04/12/23	04/12/23	04/21/23	04/24/23	122 CD		FY 2023 GAA
P00769746MN	23LG0091 - Concreting of Brgy. Marayag FMR, Brgy. Marayag, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/28/23	03/01/23	03/09/23	03/23/23	03/23/23	03/24/23	03/27/23	03/30/23	03/30/23	04/11/23	04/14/23	122 CD		FY 2023 GAA
P00769753MN	23LG0092 - Concreting of Brgy. Bagumbayan FMR, Brgy. Bagumbayan, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/28/23	03/01/23	03/09/23	03/23/23	03/23/23	03/24/23	03/31/23	04/12/23	04/12/23	04/21/23	04/24/23	122 CD		FY 2023 GAA
P00769754MN	23LG0093 - Concreting of Brgy. Tagboa FMR, Brgy. Tagboa, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/28/23	03/01/23	03/09/23	03/23/23	03/23/23	03/24/23	03/31/23	04/12/23	04/12/23	04/21/23	04/24/23	96 CD		FY 2023 GAA
P00769755MN	23LG0094 - Concreting of Brgy. Magdug FMR, Brgy. Magdug, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	02/28/23	03/01/23	03/09/23	03/23/23	03/23/23	03/24/23	03/27/23	03/30/23	03/30/23	04/11/23	04/14/23	122 CD		FY 2023 GAA
P00769774MN	23LG0095 - Concreting of Brgy. San Roque to Brgy. Lapu-lapu FMR, Brgy. San Roque and Brgy. Lapu-lapu, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	02/28/23	03/01/23	03/09/23	03/23/23	03/23/23	03/24/23	03/27/23	03/30/23	03/30/23	04/11/23	04/14/23	87 CD		FY 2023 GAA

Annex B

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00733667MN	23LG0088 - Construction of Solar Water System, Municipality of Governor Generoso, Davao Oriental	9,800,000.00		9,800,000.00	9,701,909.42		9,701,909.42	COA PCAI CCWI	02/27/23 02/28/23 02/28/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23	03/16/23 03/16/23 03/16/23		
P00769744MN	23LG0089 - Concreting of Brgy. Caganganan FMR, Brgy. Caganganan, Banaybanay, Davao Oriental	14,925,000.00		14,925,000.00	14,626,526.16		14,626,526.16	COA PCAI CCWI	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23		
P00769745MN	23LG0090 - Concreting of Junction Highway to Brgy. Don Enrique Lopez FMR, Brgy. Don Enrique Lopez, Mati City, Davao Oriental	14,925,000.00		14,925,000.00	14,775,706.42		14,775,706.42	COA PCAI CCWI	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23		
P00769746MN	23LG0091 - Concreting of Brgy. Marayag FMR, Brgy. Marayag, Lupon, Davao Oriental	14,925,000.00		14,925,000.00	14,701,184.35		14,701,184.35	COA PCAI CCWI	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23		
P00769753MN	23LG0092 - Concreting of Brgy. Bagumbayan FMR, Brgy. Bagumbayan, Lupon, Davao Oriental	14,925,000.00		14,925,000.00	14,715,943.25		14,715,943.25	COA PCAI CCWI	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23		
P00769754MN	23LG0093 - Concreting of Brgy. Tagboa FMR, Brgy. Tagboa, Lupon, Davao Oriental	10,945,000.00		10,945,000.00	9,627,200.00		9,627,200.00	COA PCAI CCWI	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23		
P00769755MN	23LG0094 - Concreting of Brgy. Magdug FMR, Brgy. Magdug, Governor Generoso, Davao Oriental	14,925,000.00		14,925,000.00	14,775,259.71		14,775,259.71	COA PCAI CCWI	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23		
P00769774MN	23LG0095 - Concreting of Brgy. San Roque to Brgy. Lapu-lapu FMR, Brgy. San Roque and Brgy. Lapu-lapu, San Isidro, Davao Oriental	9,950,000.00		9,950,000.00	9,750,999.99		9,750,999.99	COA PCAI CCWI	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23	03/02/23 03/06/23 03/06/23		

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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00744759MN	23LG0096 - Construction of Rainwater Collector System (RWCS) within Davao Oriental 2nd District Engineering Office, Davao Oriental	Construction Section	No	Competitive Bidding	04/26/23	04/28/23	05/05/23	05/18/23	05/18/23	05/19/23	05/23/23	05/26/23	05/26/23	06/07/23	06/13/23	90 CD		FY 2023 GAA
P00707696MN	23LG0097 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1774 + 330 - K1774+ 538	Construction Section	No	Competitive Bidding	05/04/23	05/05/23	05/15/23	05/29/23	05/29/23	05/30/23	06/02/23	06/09/23	06/09/23	06/21/23	06/23/23	308 CD		FY 2023 GAA
P00792054NP	23LG0103 - Repair/Maintenance of Camansi Creek Revetment 1 and 2, Brgy. Badas, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding		05/24/23	06/01/23	06/13/23	06/13/23	06/14/23	06/20/23	06/23/23	06/23/23	06/30/23	07/04/23	60 CD		FY 2023 GAA
P00792055NP	23LG0104 - Repair/Maintenance of Mati Creek Revetment , City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding		05/24/23	06/01/23	06/13/23	06/13/23	06/14/23	06/20/23	06/23/23	06/23/23	06/30/23	07/04/23	92 CD		FY 2023 GAA
P00792053NP	23LG0105 - Repair/Maintenance of Drainage Structure along Tibanban-Lavigan Road, K1813+400, Brgy. Tagabebe, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding		05/24/23	06/01/23	06/13/23	06/13/23	06/14/23	06/20/23	06/23/23	06/23/23	06/30/23	07/04/23	60 CD		FY 2023 GAA
P00775046MN	23LG0106 - Construction of 1STY2CL, Magdug National High School, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	120 CD		DepEd's CY 2023 BFF
P00775047MN	23LG0107 - Construction of 1STY2CL, Tamban National High School, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	120 CD		DepEd's CY 2023 BFF
P00775048MN	23LG0108 - Construction of 1STY2CL, La Union ES, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	120 CD		DepEd's CY 2023 BFF
P00775049MN	23LG0109 - Construction of 1STY2CL, Talisay National High School, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	120 CD		DepEd's CY 2023 BFF

Annex B

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00744759MN	23LG0096 - Construction of Rainwater Collector System (RWCS) within Davao Oriental 2nd District Engineering Office, Davao Oriental	2,316,000.00		2,316,000.00	2,133,812.44		2,133,812.44	COA PCAI DNCAI	04/28/23 04/28/23 04/28/23	04/28/23 04/28/23 04/28/23	04/28/23 04/28/23 04/28/23	04/28/23 04/28/23 04/28/23	04/28/23 04/28/23 04/28/23		
P00707696MN	23LG0097 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Natl Hi-way - K1774 + 330 - K1774+ 538	96,500,000.00		96,500,000.00	94,480,081.31		94,480,081.31	COA PCAI DNCAI	05/05/23 05/05/23 05/05/23	05/05/23 05/05/23 05/05/23	05/05/23 05/05/23 05/05/23	05/05/23 05/05/23 05/05/23	05/05/23 05/05/23 05/05/23		
P00792054NP	23LG0103 - Repair/Maintenance of Camansil Creek Revetment 1 and 2, Brgy. Badas, City of Mati, Davao Oriental	1,419,000.00		1,419,000.00	1,416,508.21		1,416,508.21	COA PCAI CCWI	05/26/23 05/26/23 05/26/23	05/26/23 05/26/23 05/26/23	05/26/23 05/26/23 05/26/23	05/26/23 05/26/23 05/26/23	05/26/23 05/26/23 05/26/23		
P00792055NP	23LG0104 - Repair/Maintenance of Mati Creek Revetment , City of Mati, Davao Oriental	1,983,000.00		1,983,000.00	1,980,883.80		1,980,883.80	COA PCAI CCWI	05/26/23 05/26/23 05/26/23	05/26/23 05/26/23 05/26/23	05/26/23 05/26/23 05/26/23	05/26/23 05/26/23 05/26/23	05/26/23 05/26/23 05/26/23		
P00792053NP	23LG0105 - Repair/Maintenance of Drainage Structure along Tibanban-Lavigan Road, K1813+400, Brgy. Tagabebe, Governor Generoso, Davao Oriental	850,000.00		850,000.00	848,923.66		848,923.66	COA PCAI CCWI	05/26/23 05/26/23 05/26/23	05/26/23 05/26/23 05/26/23	05/26/23 05/26/23 05/26/23	05/26/23 05/26/23 05/26/23	05/26/23 05/26/23 05/26/23		
P00775046MN	23LG0106 - Construction of 1STY2CL, Magdug National High School, Governor Generoso, Davao Oriental	4,975,000.00		4,975,000.00	4,924,707.46		4,924,707.46	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775047MN	23LG0107 - Construction of 1STY2CL, Tamban National High School, Governor Generoso, Davao Oriental	4,975,000.00		4,975,000.00	4,924,396.32		4,924,396.32	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775048MN	23LG0108 - Construction of 1STY2CL, La Union ES, San Isidro, Davao Oriental	5,120,000.00		5,120,000.00	5,067,471.40		5,067,471.40	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775049MN	23LG0109 - Construction of 1STY2CL, Talisay National High School, San Isidro, Davao Oriental	4,975,000.00		4,975,000.00	4,922,165.07		4,922,165.07	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		

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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00775050MN	23LG0110 - Construction of 2units 1STY4CL, Talucanga Elementary School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	190 CD		DepEd's CY 2023 BFF
P00775051MN	23LG0111 - Construction of 1STY4CL, Cangusan ES, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	160 CD		DepEd's CY 2023 BFF
P00775052MN	23LG0112 - Construction of 2STY8CL, Serafin Vizconde Sr. Elementary School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	200 CD		DepEd's CY 2023 BFF
P00775053MN	23LG0113 - Construction of 1STY4CL, Serafin Vizconde Sr. Elementary School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	160 CD		DepEd's CY 2023 BFF
P00775054MN	23LG0114 - Construction of 2STY6CL, Tagbinonga ES, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	180 CD		DepEd's CY 2023 BFF
P00775055MN	23LG0115 - Construction of 1STY8CL with Pre-School, agbinonga ES, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/23/23	06/23/23	06/24/23	06/27/23	06/29/23	06/29/23	07/07/23	07/17/23	160 CD		DepEd's CY 2023 BFF
P00775056MN	23LG0116 - Construction of 2STY8CL with ICT & SL, Fausta Salazar Como MS, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	200 CD		DepEd's CY 2023 BFF
P00775057MN	23LG0117 - Construction of 1STY2CL, Fausta Salazar Como MS, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	120 CD		DepEd's CY 2023 BFF
P00775058MN	23LG0118 - Construction of 2STY10CL with ICT & SL, Francisco Hinayon ES, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	220 CD		DepEd's CY 2023 BFF

Annex B

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
P00775050MN	23LG0110 - Construction of 2units 1STY4CL, Talucanga Elementary School, Mati, Davao Oriental	23,500,000.00		23,500,000.00	23,123,958.56		23,123,958.56	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775051MN	23LG0111 - Construction of 1STY4CL, Cangusan ES, Mati, Davao Oriental	10,580,000.00		10,580,000.00	10,410,719.85		10,410,719.85	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775052MN	23LG0112 - Construction of 2STY8CL, Serafin Vizconde Sr. Elementary School, Mati, Davao Oriental	27,435,000.00		27,435,000.00	27,133,057.44		27,133,057.44	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775053MN	23LG0113 - Construction of 1STY4CL, Serafin Vizconde Sr. Elementary School, Mati, Davao Oriental	10,580,000.00		10,580,000.00	10,420,295.55		10,420,295.55	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775054MN	23LG0114 - Construction of 2STY6CL, Tagbinonga ES, Mati, Davao Oriental	21,360,000.00		21,360,000.00	21,124,923.47		21,124,923.47	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775055MN	23LG0115 - Construction of 1STY4CL with Pre-School, agbinonga ES, Mati, Davao Oriental	10,580,000.00		10,580,000.00	10,368,216.79		10,368,216.79	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775056MN	23LG0116 - Construction of 2STY8CL with ICT & SL, Fausta Salazar Como MS, Mati, Davao Oriental	27,260,000.00		27,260,000.00	27,139,884.42		27,139,884.42	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775057MN	23LG0117 - Construction of 1STY2CL, Fausta Salazar Como MS, Mati, Davao Oriental	5,000,000.00		5,000,000.00	4,938,182.87		4,938,182.87	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775058MN	23LG0118 - Construction of 2STY10CL with ICT & SL, Francisco Hinayon ES, Mati, Davao Oriental	31,940,000.00		31,940,000.00	31,934,999.91		31,934,999.91	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		

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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00775059MN	23LG0119 - Construction of 2STY10CL, Taguibo Agrl. Voc. High School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	220 CD		DepEd's CY 2023 BFF
P00775060MN	23LG0120 - Construction of 2STY10CL, with ICT & SL, Macambol NHS, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	225 CD		DepEd's CY 2023 BFF
P00775061MN	23LG0121 - Construction of 2STY10CL with ICT & SL, Licop Integrated School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	225 CD		DepEd's CY 2023 BFF
P00775062MN	23LG0122 - Construction of 2STY8CL with ICT & SL, Cabuaya Integrated School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	220 CD		DepEd's CY 2023 BFF
P00775063MN	23LG0123 - Construction of 2units 2STY4CL, Cabuaya Integrated School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	235 CD		DepEd's CY 2023 BFF
P00775064MN	23LG0124 - Construction of 2STY8CL with ICT & SL, Luban Integrated School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	220 CD		DepEd's CY 2023 BFF
P00775065MN	23LG0125 - Construction of 2STY6CL, Luban Integrated School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	190 CD		DepEd's CY 2023 BFF
P00775066MN	23LG0126 - Construction of 2STY10CL with ICT & SL, Culian Integrated School, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/24/23	05/25/23	06/06/23	06/20/23	06/20/23	06/21/23	06/23/23	06/29/23	06/29/23	07/07/23	07/17/23	190 CD		DepEd's CY 2023 BFF
P00775436NP	23LG0127 - Repair of 15 Classrooms, Rabat-Rocamora Mati CES II, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	08/17/23	08/18/23	08/29/23	09/11/23	09/11/23	09/12/23	09/14/23	09/19/23	09/19/23	09/25/23	09/27/23	280 CD		DepEd's CY 2023 BFF

Annex B

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00775059MN	23LG0119 - Construction of 2STY10CL, Tagulbo Agri. Voc. High School, Mati, Davao Oriental	31,350,000.00		31,350,000.00	30,881,251.34		30,881,251.34	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775060MN	23LG0120 - Construction of 2STY10CL, with ICT & SL, Macambol NHS, Mati, Davao Oriental	32,835,000.00		32,835,000.00	32,511,069.35		32,511,069.35	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775061MN	23LG0121 - Construction of 2STY10CL with ICT & SL, Licop Integrated School, Mati, Davao Oriental	32,445,000.00		32,445,000.00	31,959,063.54		31,959,063.54	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775062MN	23LG0122 - Construction of 2STY8CL with ICT & SL, Cabuaya Integrated School, Mati, Davao Oriental	32,115,000.00		32,115,000.00	31,601,013.01		31,601,013.01	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775063MN	23LG0123 - Construction of 2units 2STY4CL, Cabuaya Integrated School, Mati, Davao Oriental	36,745,000.00		36,745,000.00	36,665,000.00		36,665,000.00	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775064MN	23LG0124 - Construction of 2STY8CL with ICT & SL, Luban Integrated School, Mati, Davao Oriental	31,970,000.00		31,970,000.00	31,490,316.48		31,490,316.48	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775065MN	23LG0125 - Construction of 2STY6CL, Luban Integrated School, Mati, Davao Oriental	24,175,000.00		24,175,000.00	23,690,710.28		23,690,710.28	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775066MN	23LG0126 - Construction of 2STY10CL with ICT & SL, Cullian Integrated School, Mati, Davao Oriental	34,000,000.00		34,000,000.00	33,455,994.73		33,455,994.73	COA PCAI CCWI DepED	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23	05/26/23 05/25/23 05/25/23 05/30/23		
P00775436NP	23LG0127 - Repair of 15 Classrooms, Rabat-Rocamora Mati CES II, Mati City, Davao Oriental	9,097,437.49		9,097,437.49	8,966,747.84		8,966,747.84	COA PCAI DNCAI DepED	08/18/23 08/18/23 08/18/23 08/18/23	08/18/23 08/18/23 08/18/23 08/18/23	08/18/23 08/18/23 08/18/23 08/18/23	08/18/23 08/18/23 08/18/23 08/18/23	08/18/23 08/18/23 08/18/23 08/18/23		

Annex B

[illegible]

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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
P00801138MN	24LG0001 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Highway - K1763 + 270 - K1765 + 000	Construction Section	Yes	Competitive Bidding	10/11/23	10/12/23	10/23/23	11/23/23	11/23/23	11/24/23	11/29/23					144 CD		GAA 2024
P00801035MN	24LG0002 - Reconstruction to Concrete Pavement - Pres. Diosdado P.Macapagal Natl Hi-way - K1775 + 165 - K1775 + 426	Construction Section	Yes	Competitive Bidding	10/11/23	10/12/23	10/23/23	11/23/23	11/23/23	11/24/23	11/29/23					47 CD		GAA 2024
P00800487MN	24LG0003 - Construction of Road Slope Protection Structure - Mati Diversion Rd - K1716 + 495 - K1716 + 509.50	Construction Section	Yes	Competitive Bidding	10/11/23	10/12/23	10/23/23	11/23/23	11/23/23	11/24/23	11/29/23					166 CD		GAA 2024
P00800573MN	24LG0004 - Rehabilitation / Major Repair of Bilawan Br. (B00037MN) along Pres. Diosdado P.Macapagal Natl Hi-way	Construction Section	Yes	Competitive Bidding	10/11/23	10/12/23	10/23/23	11/23/23	11/23/23	11/24/23	11/29/23					88 CD		GAA 2024
P00832618MN	24LG0005 - 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	10/11/23	10/12/23	10/23/23	11/23/23	11/23/23	11/24/23	11/29/23					60 CD		GAA 2024
P00800575MN	24LG0006 - Retrofitting / Strengthening of Panikian Br. (B00048MN) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	Yes	Competitive Bidding	11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23					85 CD		GAA 2024
P00800569MN	24LG0007 (Readvertised) - Retrofitting / Strengthening of Tagononok Br. (B00031MN) along Pres. Diosdado P.Macapagal Natl Hi-way	Construction Section	Yes	Competitive Bidding	12/15/23	12/18/23	12/28/23									85 CD		GAA 2024
P00800578MN	24LG0008 - Rehabilitation / Major Repair of Calapagan Br. (B00058MN) along Mati-Maragusan Rd	Construction Section	Yes	Competitive Bidding	11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23					85 CD		GAA 2024

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00801138MN	24LG0001 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Highway - K1763 + 270 - K1765 + 000	96,500,000.00		96,500,000.00			0.00	COA PCAI CCWI	10/13/23 10/13/23 10/13/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23		
P00801035MN	24LG0002 - Reconstruction to Concrete Pavement - Pres. Diosdado P. Macapagal Natl Hi-way - K1775 + 165 - K1775 + 426	2,450,000.00		2,450,000.00			0.00	COA PCAI CCWI	10/13/23 10/13/23 10/13/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23		
P00800487MN	24LG0003 - Construction of Road Slope Protection Structure - Mati Diversion Rd - K1716 + 495 - K1716 + 509.50	7,252,000.00		7,252,000.00			0.00	COA PCAI CCWI	10/13/23 10/13/23 10/13/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23		
P00800573MN	24LG0004 - Rehabilitation / Major Repair of Bilawan Br. (B00037MN) along Pres. Diosdado P. Macapagal Natl Hi-way	6,370,000.00		6,370,000.00			0.00	COA PCAI CCWI	10/13/23 10/13/23 10/13/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23		
P00832618MN	24LG0005 - Construction of Concrete Road - Langka-Luban-Cabuaya Road leading to Rock Formations, Lake and White Sands Beaches, Barangay Luban, Mati City, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PCAI CCWI	10/13/23 10/13/23 10/13/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23	11/06/23 11/06/23 11/06/23		
P00800575MN	24LG0006 - Retrofitting / Strengthening of Panikian Br. (B00048MN) along Pres. Diosdado P. Macapagal Natl Hi-way	2,450,000.00		2,450,000.00			0.00	COA PCAI CCWI	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23		
P00800569MN	24LG0007 (Readvertised) - Retrofitting / Strengthening of Taganonok Br. (B00031MN) along Pres. Diosdado P. Macapagal Natl Hi-way	2,450,000.00		2,450,000.00			0.00	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23		
P00800578MN	24LG0008 - Rehabilitation / Major Repair of Calapagan Br. (B00058MN) along Mati-Maragusan Rd	4,410,000.00		4,410,000.00			0.00	COA PCAI CCWI	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23		

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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
P00800570MN	24LG0009 - Rehabilitation / Major Repair of Calinan Br. (B00032MN) along Pres. Diosdado P. Macapagal Natl Hi way	Construction Section	Yes	Competitive Bidding	11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23					85 CD		GAA 2024
P00800574MN	24LG0010 - Rehabilitation / Major Repair of Manikling Br. (B00041MN) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	Yes	Competitive Bidding	11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23					89 CD		GAA 2024
P00800572MN	24LG0011 - Rehabilitation / Major Repair of Mati Br. (B00036MN) along Pres. Diosdado P. Macapagal Natl Hi way	Construction Section	Yes	Competitive Bidding	11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23					85 CD		GAA 2024
P00800720MN	24LG0012 - Rehabilitation / Major Repair of Pundaguitan Br. (B01506MN) along Tibanban-Lavigan Rd	Construction Section	Yes	Competitive Bidding	11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23					85 CD		GAA 2024
P00800579MN	24LG0013 - Rehabilitation / Major Repair of Upper Sumlog Br. (B00060MN) along Mati-Maragusan Rd	Construction Section	Yes	Competitive Bidding	11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23					98 CD		GAA 2024
P00855062MN	24LG0014 - Construction (Completion) of DPWH Office Building, Davao Oriental 2nd DEO, Brgy. Matiao, City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/09/23	11/13/23	11/22/23	12/05/23	12/05/23	12/06/23	12/12/23					85 CD		GAA 2024
P00820075MN	24LG0015 - Construction of Flood Mitigation Structure along Camogna River, Governor Generoso, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/20/23	11/21/23	11/29/23	12/12/23	12/12/23	12/13/23	12/19/23					236 CD		GAA 2024
P00820180MN	24LG0016 - Construction of Flood Mitigation Structure along Magdug Creek, Governor Generoso, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/20/23	11/21/23	11/29/23	12/12/23	12/12/23	12/13/23	12/19/23					290 CD		GAA 2024
P00820183MN	24LG0017 - Construction of Lupon IS River Bank Protection of Sumlog River, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/20/23	11/21/23	11/29/23	12/12/23	12/12/23	12/13/23	12/19/23					196 CD		GAA 2024

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
P00800570MN	24LG0009 - Rehabilitation / Major Repair of Calnan Br. (B00032MN) along Pres. Diosdado P. Macapagal Natl Hi way	2,450,000.00		2,450,000.00			0.00	COA PCAI CCWI	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23		
P00800574MN	24LG0010 - Rehabilitation / Major Repair of Manikling Br. (B00041MN) along Pres. Diosdado P. Macapagal Natl Hi-way	6,860,000.00		6,860,000.00			0.00	COA PCAI CCWI	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23		
P00800572MN	24LG0011 - Rehabilitation / Major Repair of Mati Br. (B00036MN) along Pres. Diosdado P. Macapagal Natl Hi way	1,470,000.00		1,470,000.00			0.00	COA PCAI CCWI	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23		
P00800720MN	24LG0012 - Rehabilitation / Major Repair of Pundaguitan Br. (B01506MN) along Tibanban-Lavigan Rd	1,176,000.00		1,176,000.00			0.00	COA PCAI CCWI	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23		
P00800579MN	24LG0013 - Rehabilitation / Major Repair of Upper Sumlog Br. (B00060MN) along Mati-Maragusan Rd	9,800,000.00		9,800,000.00			0.00	COA PCAI CCWI	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23		
P00855062MN	24LG0014 - Construction (Completion) of DPWH Office Building, Davao Oriental 2nd DEO, Brgy. Matiao, City of Mati, Davao Oriental	38,600,000.00		38,600,000.00			0.00	COA PCAI CCWI	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23		
P00820075MN	24LG0015 - Construction of Flood Mitigation Structure along Camogna River, Governor Generoso, Davao Oriental	19,600,000.00		19,600,000.00			0.00	COA PCAI CCWI	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23		
P00820180MN	24LG0016 - Construction of Flood Mitigation Structure along Magdug Creek, Governor Generoso, Davao Oriental	47,040,000.00		47,040,000.00			0.00	COA PCAI CCWI	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23		
P00820183MN	24LG0017 - Construction of Lupon IS River Bank Protection of Sumlog River, Lupon, Davao Oriental	22,866,340.00		22,866,340.00			0.00	COA PCAI CCWI	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23	11/22/23 11/22/23 11/22/23		

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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	24LG0018 - Construction of Flood Mitigation Structure, Sitio Logdeck, Maragatas, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23					353 CD		GAA 2024
P00820181MN	24LG0019 - Construction of Flood Mitigation Structure, Barangay Don Salvador, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23					283 CD		GAA 2024
P00832625MN	24LG0020 - Construction of Concrete Road - Lupon Coastal Road From Purok San Roque, Brgy. Poblacion To Purok Bundas, Brgy. Bagumbayan leading to Diving Site and other tourism areas, Brgy. Bagumbayan, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23					63 CD		GAA 2024
P00832682MN	24LG0021 - 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	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23					124 CD		GAA 2024
P00832853MN	24LG0022 - 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	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23					197 CD		GAA 2024
P00834083MN	24LG0023 - Construction (Completion) of Multi-Purpose Building, Governor Generoso, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/28/23	12/28/23	12/29/23	12/29/23					240 CD		GAA 2024
	24LG0024 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1737 + 251 - K1737 + 800, K1742 + 216 - K1743 + 302	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23					144 CD		GAA 2024
	24LG0025 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Natl Hi-way - K1750 + 142 - K1751 + 000	Construction Section	Yes	Competitive Bidding	11/27/23	11/30/23	12/11/23	12/27/23	12/27/23	12/28/23	12/29/23					110 CD		GAA 2024

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
	24LG0018 - Construction of Flood Mitigation Structure, Sitio Logdeck, Maragatas, Lupon, Davao Oriental	72,375,000.00		72,375,000.00			0.00	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23		
P00820181MN	24LG0019 - Construction of Flood Mitigation Structure, Barangay Don Salvador, Mati City, Davao Oriental	49,000,000.00		49,000,000.00			0.00	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23		
P00832625MN	24LG0020 - Construction of Concrete Road - Lupon Coastal Road From Purok San Roque, Brgy. Poblacion To Purok Bundas, Brgy. Bagumbayan leading to Diving Site and other tourism areas, Brgy. Bagumbayan, Lupon, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23		
P00832682MN	24LG0021 - 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	29,400,000.00		29,400,000.00			0.00	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23		
P00832853MN	24LG0022 - 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	33,476,800.00		33,476,800.00			0.00	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23		
	24LG0023 - Construction (Completion) of Multi-Purpose Building, Governor Generoso, Davao Oriental	25,245,000.00		25,245,000.00			0.00	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23	12/22/23 12/22/23 12/22/23		
	24LG0024 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P.Macapagal Natl Hi-way - K1737 + 251 - K1737 + 800, K1742 + 216 - K1743 + 302	96,500,000.00		96,500,000.00			0.00	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23		
	24LG0025 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P.Macapagal Natl Hi-way - K1750 + 142 - K1751 + 000	49,000,000.00		49,000,000.00			0.00	COA PCAI CCWI	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23	12/04/23 12/04/23 12/04/23		

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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
P00801033MN	24LG0026 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P.Macapagal Natl Hi-way - K1715 + 004 - K1716 + 182, K1716 + (-186) - K1716 + 1001, K1716 + 182 - K1716 + 267	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23									130 CD		GAA 2024
P00800576MN	24LG0027 - Rehabilitation / Major Repair of Kalangawan Br.(B00049MN) along Pres. Diosdado P. Macapagal Natl Hi-way	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23									97 CD		GAA 2024
P00800732MN	24LG0028 - Rehabilitation / Major Repair of Mapantad Br. (B01759MN) along Mati-Diversion Rd	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23									85 CD		GAA 2024
P00800577MN	24LG0029 - Rehabilitation / Major Repair of Waywayan Br. (B00056MN) along Mati-Maragusan Rd	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23									85 CD		GAA 2024
P00832617MN	24LG0030 - Construction of Concrete Road - Access Road leading to Waniban, Oak and Pujada Island, Barangay Lawigan, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23									90 CD		GAA 2024
	24LG0031 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P.Macapagal Natl Hi-way - K1712 + (-695) - K1712 + 181, K1713 + 238 - K1714 + 016	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23									144 CD		GAA 2024
	24LG0032 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P.Macapagal Natl Hi-way - K1744+ 000 - K1744 + 700, K1746 + 900 - K1747+587	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23									144 CD		GAA 2024

Annex B

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	
	24LG0026 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P.Macapagal Nati Hi-way - K1715 + 004 - K1716 + 182, K1716 + (-186) - K1716 + 1001, K1716 + 182 - K1716 + 267	77,200,000.00		77,200,000.00			0.00	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23		
	24LG0027 - Rehabilitation / Major Repair of Kalangawan Br.(B00049MN) along Pres. Diosdado P. Macapagal Nati Hi-way	9,310,000.00		9,310,000.00			0.00	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23		
	24LG0028 - Rehabilitation / Major Repair of Mapantad Br. (B01759MN) along Mati-Diversion Rd	3,430,000.00		3,430,000.00			0.00	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23		
	24LG0029 - Rehabilitation / Major Repair of Waywayan Br. (B00056MN) along Mati-Maragusan Rd	3,430,000.00		3,430,000.00			0.00	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23		
	24LG0030 - Construction of Concrete Road - Access Road leading to Waniban, Oak and Pujada Island, Barangay Lawigan, Mati City, Davao Oriental	9,800,000.00		9,800,000.00			0.00	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23		
	24LG0031 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P.Macapagal Nati Hi-way - K1712 + (-695) - K1712 + 181, K1713 + 238 - K1714 + 016	96,500,000.00		96,500,000.00			0.00	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23		
	24LG0032 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P.Macapagal Nati Hi-way - K1744+ 000 - K1744 + 700, K1746 + 900 - K1747+587	96,500,000.00		96,500,000.00			0.00	COA PCAI CCWI	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23	12/20/23 12/20/23 12/20/23		

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, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	24LG0033 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P.Macapagal Natl HI-way - K1746 + 299 - K1746 + 617, K1747 + 587 - K1748 + 122, K1766 + 976 - K1767 + 872	Construction Section	No	Competitive Bidding	12/15/23	12/18/23	12/28/23									144 CD		GAA 2024

Prepared by:


MERLYN D. MALABAR
Procurement Head

Recommended for Approval by:


FIDELA M. BISEN
BAC Chairperson

APPROVED:


JANE D. CAINGHOG
District Engineer

