

Procurement Monitoring Report as of JUNE 30, 2025 for Civil Works

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	251B0001 - Preventive Maintenance - Asphalt Overlay - Davao City Div Rd - K1509 + 955 - K1510 + 905	Davao City District Engineering Office	YES	Competitive Bidding	28-10-2024	05-11-2024	12-11-2024	13-12-2024	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				68,275,750.00		68,275,750.00	0.00			COA, PCA, NCAP	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024		Failed under Section 41 (c)
	251B0002 - Preventive Maintenance - Asphalt Overlay - Ma-a Rd - K1509 + (784) - K1512 + 563	Davao City District Engineering Office	YES	Competitive Bidding	28-10-2024	05-11-2024	12-11-2025	13-12-2024	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				106,150,000.00		106,150,000.00	0.00			COA, PCA, NCAP	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024		Failed under Section 41 (c)
	251B0003 - Preventive Maintenance - Asphalt Overlay - Davao City Div Rd - K1510 + 905 - K1511 + 333	Davao City District Engineering Office	YES	Competitive Bidding	28-10-2024	05-11-2024	12-11-2024	13-12-2024	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				34,398,000.00		34,398,000.00	0.00			COA, PCA, NCAP	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024		Failed under Section 41 (c)
	251B0004 - Preventive Maintenance - Asphalt Overlay - Ma-a Rd - K1512 + 563 - K1513 + 189	Davao City District Engineering Office	YES	Competitive Bidding	28-10-2024	05-11-2024	12-11-2024	13-12-2024	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				37,240,000.00		37,240,000.00	0.00			COA, PCA, NCAP	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024		Failed under Section 41 (c)
	251B0005 - Construction of Drainage Structure along Davao City Div Rd - K1511 + 045 - K1512 + 500	Davao City District Engineering Office	YES	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	20-12-2024	20-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				102,843,910.00		102,843,910.00	0.00			COA, CCAG, PHILDRA	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Failed under Section 41 (c)
	251B0006 - Rehabilitation of Flood Control Structure along Davao River, Sta. 8 + 590 - Sta. 8 + 750, Right Bank, Davao City	Davao City District Engineering Office	YES	Competitive Bidding	12-11-2024	19-11-2024	26-11-2025	12-12-2024	12-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				96,500,000.00		96,500,000.00	0.00			COA, CBU, CNBL	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Failed under Section 41 (c)
	251B0007 - Construction of Retention along Davao River, Left Bank, Barangay 28-8, Davao City	Davao City District Engineering Office	YES	Competitive Bidding	19-11-2024	26-11-2024	03-12-2024	20-12-2024	20-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				96,500,000.00		96,500,000.00	0.00			COA, PCA, NCAP	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		Failed under Section 41 (c)
	251B0008 - Construction of Flood Mitigation Structure along Cakuran Pequillo Creek, Left Bank, Talomo River, Davao City	Davao City District Engineering Office	YES	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	19-12-2024	19-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				76,751,275.00		76,751,275.00	0.00			COA, CCAG, PHILDRA	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Failed under Section 41 (c)
	251B0009 - Construction of Retention along Talomo River, Sta. 6 + 385 - Sta. 6 + 713, Davao City	Davao City District Engineering Office	YES	Competitive Bidding	19-11-2024	26-11-2024	02-12-2024	17-12-2024	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				96,500,000.00		96,500,000.00	0.00			COA, PCA, NCAP	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		Failed under Section 41 (c)
	251B0010 - Construction of Retention along Talomo River, Sta. 4 + 700 - Sta. 4 + 950, Davao City	Davao City District Engineering Office	YES	Competitive Bidding	05-11-2024	12-11-2024	19-11-2024	03-12-2024	03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				96,500,000.00		96,500,000.00	0.00			COA, PCA, PHILDRA	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Failed under Section 41 (c)
	251B0011 - Construction of Retention along Talomo River, Sta. 5 + 725 - Sta. 6 + 053, Davao City	Davao City District Engineering Office	YES	Competitive Bidding	12-11-2024	19-11-2024	26-11-2025	13-12-2024	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				96,500,000.00		96,500,000.00	0.00			COA, CBU, CNBL	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Failed under Section 41 (c)
	251B0012 - Construction of Retention along Talomo River, Sta. 6 + 055 - Sta. 6 + 385, Davao City	Davao City District Engineering Office	YES	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	19-12-2024	19-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				96,500,000.00		96,500,000.00	0.00			COA, CCAG, PHILDRA	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Failed under Section 41 (c)
	251B0013 - Rehabilitation of Retention along Talomo River, Outfall Section, Davao City	Davao City District Engineering Office	YES	Competitive Bidding	05-11-2024	12-11-2024	19-11-2025	03-12-2024	03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				96,500,000.00		96,500,000.00	0.00			COA, PCA, PHILDRA	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Failed under Section 41 (c)
	251B0014 - Retrofitting/ Strengthening of Permanent Bridge - Bolton Br. 2 (B01213MN) along ABS-CBN-Quimpo Blvd Div. Rd	Davao City District Engineering Office	NO	Competitive Bidding	19-11-2024	26-11-2024	03-12-2024	17-12-2024	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				48,250,000.00		48,250,000.00	0.00			COA, PCA, NCAP	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		Failed under Section 41 (c)
	251B0015 - Rehabilitation/ Major Repair of Permanent Bridge - Davao River Br. (B01458MN) along Davao City Div Rd	Davao City District Engineering Office	NO	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	19-12-2024	19-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				14,475,000.00		14,475,000.00	0.00			COA, CCAG, PHILDRA	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Failed under Section 41 (c)
	251B0016 - Rehabilitation/ Major Repair of Permanent Bridge - Bolton Br. 1 (B01458MN) along ABS-CBN-Quimpo Blvd Div. Rd	Davao City District Engineering Office	NO	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	19-12-2024	19-12-2024	N/A	N/A	N/A	N/A	N/A	N/A				48,250,000.00		48,250,000.00	0.00			COA, CCAG, PHILDRA	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Failed under Section 41 (c)
300105201581000-PC	251B0017 - Construction (Completion) of Environment Management Bureau XI and Mines and Geosciences Bureau XI Building, Barangay 37-C, Davao City	Davao City District Engineering Office	NO	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024	06-02-2025	14-02-2025	17-02-2025		Government of the Philippines (current year's budget)		9,650,000.00		9,650,000.00	9,532,957.00		9,532,957.00	COA, CCAG, PHILDRA	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Awarded with Issued Notice of Award
	251B0018 - Construction/Improvement of Roads and drainage, Purok 3, Brgy 10-A (SITE 1), Davao City	Davao City District Engineering Office	NO	Competitive Bidding	28-01-2025	04-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				9,900,000.00		9,900,000.00	0.00										Cancelled
	251B0019 - Construction of Multi-Purpose Building, Brgy. Balick, Davao City	Davao City District Engineering Office	NO	Competitive Bidding	28-01-2025	04-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				6,930,000.00		6,930,000.00	0.00										Cancelled
	251B0020 - Construction of Multi-purpose Building, Talomo Central Elementary School Gym, Brgy. Talomo, Davao City	Davao City District Engineering Office	NO	Competitive Bidding	06-01-2025	09-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				9,900,000.00		9,900,000.00	0.00										Cancelled
	251B0021 - Construction of Multi-Building (Covered Court), Rosalina 3 Phase 2, Talomo District, Davao City	Davao City District Engineering Office	NO	Competitive Bidding	06-01-2025	09-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				9,900,000.00		9,900,000.00	0.00										Cancelled
300205100015000-PC	251B0022 - Construction of Rainwater Collector System (RWCS), a.) Magwood Elementary School, Davao City, b.) Magwood Barangay Health Center, Davao City, c.) Magwood National High School, Davao City and d.) Lungsib Elementary School, Davao City	Davao City District Engineering Office	No	Competitive Bidding	11-04-2025	15-04-2025	22-04-2025	06-05-2025	06-05-2025	08-05-2025	13-05-2025	14-05-2025	16-06-2025	26-06-2025	27-06-2025		Government of the Philippines (current year's budget)		2,605,500.00		2,605,500.00	2,524,884.37		2,524,884.37	COA, PCA, CNBL	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		Awarded with Issued Notice of Award
Total Allotted Budget of Procurement Activities																			1,261,017,435.00	0.00	1,261,017,435.00											
Total Contract Price of Procurement Activities Conducted																						12,077,841.37	0.00	12,077,841.37								
Total Savings (Total Allotted Budget - Total Contract Price)																			1,248,939,593.63													

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
300221108983000.PC	25L80031 - Construction/Improvement of Roads and Drainage, Furak 9, Brgy 10-A (SITE 1), Davao City	Davao City District Engineering Office	No	Competitive Bidding	19-05-2025	23-05-2025	30-05-2025	13-06-2025	13-06-2025	19-06-2025	24-06-2025	27-06-2025	30-06-2025						9,900,000		9,900,000	9,899,026		9,800,026	COA, PCA, CATWP	23-05-2025	23-05-2025	23-05-2025	23-05-2025	23-05-2025		Awarded with Issued Notice of Award
300221108984000.PC	25L80032 - Construction of Road Including Drainage, Furak 6, Brgy. 10-A, Davao City	Davao City District Engineering Office	No	Competitive Bidding	19-05-2025	23-05-2025	30-05-2025	13-06-2025	13-06-2025	19-06-2025	24-06-2025	27-06-2025	30-06-2025						9,900,000		9,900,000	9,800,878		9,800,878	COA, PCA, CATWP	23-05-2025	23-05-2025	23-05-2025	23-05-2025	23-05-2025		Awarded with Issued Notice of Award
300226122933000.PC	25L80036 - Construction of Multi-Building (Covered Court), Rosalina 3 Phase 2, Talomo District, Davao City	Davao City District Engineering Office	No	Competitive Bidding	19-05-2025	23-05-2025	30-05-2025	13-06-2025	13-06-2025	19-06-2025	24-06-2025	27-06-2025						9,900,000		9,900,000	0			COA, PCA, CATWP	23-05-2025	23-05-2025	23-05-2025	23-05-2025	23-05-2025		Ongoing Procurement Process	
200000100019000	25L80038 - Repair/Maintenance of DOTC Building, LTO Regional Office XI, MHS Bldg., Quimpo Blvd., Talomo, Davao City, Davao del Sur	Davao City District Engineering Office	No	Competitive Bidding	19-05-2025	23-05-2025	30-05-2025	26-06-2025	26-06-2025	03-07-2025	08-07-2025	10-07-2025						2,000,000			0			COA, PCA, CATWP	23-05-2025	23-05-2025	23-05-2025	23-05-2025	23-05-2025		Ongoing Procurement Process	
200000100020000	25L80039 - Repair/Maintenance of Drainage Structure along ABC-CEN Quimpo Blvd. Div. Road (500036MM), K1513+580-K1513+586, left side (with exceptions), Brgy. 76-A Buzens, Davao City	Davao City District Engineering Office	No	Competitive Bidding	19-05-2025	23-05-2025	30-05-2025	13-06-2025	13-06-2025	19-06-2025	24-06-2025	27-06-2025						2,000,000			0			COA, PCA, CATWP	23-05-2025	23-05-2025	23-05-2025	23-05-2025	23-05-2025		Ongoing Procurement Process	
300226122928000.PC	25L80033 - Construction of Multi-Purpose Building (Gym), Gertudis, Ular, Brgy Talomo proper, Davao City	Davao City District Engineering Office	No	Competitive Bidding	29-05-2025	05-06-2025	13-06-2025	26-06-2025	26-06-2025	03-07-2025	08-07-2025	10-07-2025						9,900,000		9,900,000	0			COA, PCA, CREBALAUNION	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025		Ongoing Procurement Process	
3022612293000.PC	25L80026 - Construction/Completion of Multi-Purpose Building, Bago Gilera, Davao City	Davao City District Engineering Office	No	Competitive Bidding	29-05-2025	05-06-2025	13-06-2025	26-06-2025	26-06-2025	03-07-2025	08-07-2025	10-07-2025						2,970,000		2,970,000	0			COA, PCA, CREBALAUNION	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025		Ongoing Procurement Process	
Total Allotted Budget of On-going Procurement Activities																			46,570,000.00	0.00	46,570,000.00	19,600,904.19	0.00	19,600,904.19								

Prepared by:

DWIGHT VINCENT J. FERNANDEZ
Engineer III
Head, Procurement Unit

Recommended for Approval by:

MA. GLORIA G. SORRERA
Engineer III
BAC Chairperson

APPROVED:

FERDINAND B. DALLO, DPA
District Engineer
Head of the Procuring Entity