PROCUREMENT MONITORING REPORT (PMR)

1ST SEMESTER 2021

DPWH DAVAO CITY DISTRICT ENGINEERING OFFICE

INFRASTRUCTURE PROJECTS FY 2021

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
310111010201000	21LB0009 Construction of Drainage Structures, Daang Maharlika (NN) - K1508+623	Construction Section	NO	Competitive Bidding	3-11-21	3-16-2021-4-6-2021	3-24-2021	4-20-2021	4-20-2021	4-22-2021	4-22-2021	4-22-2021	06-11-2021	6-21-2021	6-23-2021	235CD	06-11-2021	GAA 2021	57,900,000.00		57,900,000.00	56,739,627.98		56,739,627.98	COA; PICE; DCCC; DCA; RMPC	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	NTP Issued
310206100377000	21LB0010 Off-Carriageway Improvement - Quirino Ave - K1510 + (-368) - K1510 +(-218) K1510 + (-199) - K1510 + (157) (501458IN) Chainage 492 - Chainage 616 (501458IN) Chainage 751 - Chainage 795 - (501458IN)	Construction Section	NO	Competitive Bidding	1-28-21	2-4-2021-2-25-2021	11-2-2021	2-26-2021	2-26-2021	3-3-2021	3-3-2021	3-3-2021	3-29-2021	12-4-2021	4-19-2021	38CD	3-29-2021	GAA 2021	1,173,060.00		1,173,060.00	1,149,587.61		1,149,587.61	COA; PICE; DCCC; DCA; RMPC	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	NTP Issued
300203101922000	21LB0019 Construction of Concrete Road - Porciano St. - Barangay St. - Jacinto Extension St. leading to Marco Polo Hotel - Abawinco Shopping Center - Madrazo Fruit Stands - Central Park - E. Zenon St. - Brgy. 31-D, Davao	Construction Section	NO	Competitive Bidding	3-8-21	3-8-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	3-30-2021	3-30-2021	3-30-2021	4-30-2021	12-4-2021	5-14-2021	98CD	4-30-2021	GAA 2021	13,427,960.00		13,427,960.00	13,156,671.97		13,156,671.97	COA; PICE; DCCC; DCA; RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	NTP Issued
300203101923000	21LB0020 Reconstruction to Concrete Pavement - Rivera Avenue - Padre Gomez St. - Palma Gil St. - Camus St. - Lagayan St. leading to People's Park, Davao City	Construction Section	NO	Competitive Bidding	3-9-21	3-8-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	3-30-2021	3-30-2021	3-30-2021	4-22-2021	9-5-2021	5-14-2021	43CD	4-22-2021	GAA 2021	4,900,000.00		4,900,000.00	4,772,492.10		4,772,492.10	COA; PICE; DCCC; DCA; RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	NTP Issued
300105200529000	21LB0021 Construction of Multi-Purpose Building of DPWH Davao City DEO, L. Ma. Guerrero St., Davao City, Phase 2	Construction Section	NO	Competitive Bidding	3-8-21	3-8-2021-3-30-2021	3-16-2021	3-30-2021	3-30-2021	4-5-2021	4-5-2021	4-5-2021	4-22-2021	3-5-2021	5-25-2021	175CD	4-22-2021	GAA 2021	29,400,000.00		29,400,000.00	29,299,878.72		29,299,878.72	COA; PICE; DCCC; DCA; RMPC	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	NTP Issued
300104225546000	21LB0023 Construction (Completion) of Multi-Purpose Building (Daycare), Barangay 76-A, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	2-19-2021	3-4-2021	3-4-2021	3-8-2021	3-8-2021	3-8-2021	3-24-2021	5-4-2021	4-6-2021	210CD	3-24-2021	GAA 2021	3,465,000.00		3,465,000.00	3,391,350.07		3,391,350.07	COA; PICE; DCCC; DCA; RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	NTP Issued
300104225547000	21LB0024 Construction (Completion) of Multi-Purpose Building (Daycare), Barangay 9-A, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	2-19-2021	3-4-2021	3-4-2021	3-8-2021	3-8-2021	3-8-2021	3-25-2021	5-4-2021	4-6-2021	180CD	3-25-2021	GAA 2021	3,465,000.00		3,465,000.00	3,391,980.48		3,391,980.48	COA; PICE; DCCC; DCA; RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	NTP Issued
300104225048000	21LB0029 Construction (Completion) of Multi-Purpose Building (Daycare), Barangay Bago Aplaya, Davao City	Construction Section	NO	Competitive Bidding	1-9-21	1-26-2021-2-16-2021	2-2-2021	2-16-2021	2-16-2021	2-22-2021	2-22-2021	2-22-2021	3-29-2021	12-4-2021	4-21-2021	210CD	3-29-2021	GAA 2021	3,465,000.00		3,465,000.00	3,360,983.69		3,360,983.69	COA; PICE; DCCC; DCA; RMPC	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	NTP Issued
300104225549000	21LB0026 Construction (Completion) of Multi-Purpose Building (Daycare), Barangay Bago Gallera, Davao City	Construction Section	NO	Competitive Bidding	1-5-21	1-8-2021-1-29-2021	1-15-2021	1-29-2021	1-29-2021	2-3-2021	2-3-2021	2-3-2021	12-3-2021	3-22-2021	5-23-2021	210CD	12-3-2021	GAA 2021	3,465,000.00		3,465,000.00	3,361,170.37		3,361,170.37	COA; PICE; DCCC; DCA; RMPC	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	NTP Issued
300104225550000	21LB0027 Construction (Completion) of Multi-Purpose Building (Daycare), Barangay Baliok, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	2-19-2021	4-3-2021	4-3-2021	3-10-2021	3-10-2021	3-10-2021	4-20-2021	4-30-2021	5-3-2021	210CD	4-20-2021	GAA 2021	3,465,000.00		3,465,000.00	3,378,314.07		3,378,314.07	COA; PICE; DCCC; DCA; RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	NTP Issued
300104225551000	21LB0028 Construction (Completion) of Multi-Purpose Building (Daycare) Barangay Langub, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	2-19-2021	4-3-2021	4-3-2021	3-10-2021	3-10-2021	3-10-2021	3-29-2021	12-4-2021	4-26-2021	210CD	3-29-2021	GAA 2021	3,465,000.00		3,465,000.00	3,378,342.12		3,378,342.12	COA; PICE; DCCC; DCA; RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	NTP Issued
300104225552000	21LB0029 Construction (Completion) of Multi-Purpose Building (Daycare), Barangay Matina Pangi, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-2-2021-3-23-2021	3-10-2021	4-3-2021	4-3-2021	3-25-2021	3-25-2021	3-25-2021	4-22-2021	3-5-2021	6-2-2021	210CD	4-22-2021	GAA 2021	3,465,000.00		3,465,000.00	3,395,647.61		3,395,647.61	COA; PICE; DCCC; DCA; RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	NTP Issued
300104225553000	21LB0030 Construction (Completion) of Multi-Purpose Building (Daycare), Barangay Talomo, Davao City	Construction Section	NO	Competitive Bidding	12-19-20	1-26-2021-2-16-2021	2-2-2021	2-16-2021	2-16-2021	2-19-2021	2-19-2021	2-19-2021	3-17-2021	3-29-2021	3-30-2021	210CD	3-17-2021	GAA 2021	3,465,000.00		3,465,000.00	3,291,750.60		3,291,750.60	COA; PICE; DCCC; DCA; RMPC	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	NTP Issued
300104225554000	21LB0031 Construction (Completion) of Multi-Purpose Building (Daycare), Barangay Talomo, Davao City	Construction Section	NO	Competitive Bidding	1-5-21	1-8-2021-1-29-2021	1-15-2021	1-29-2021	1-29-2021	2-22-2021	2-22-2021	2-22-2021	2-3-2021	12-3-2021	3-15-2021	210CD	2-3-2021	GAA 2021	3,465,000.00		3,465,000.00	3,360,744.13		3,360,744.13	COA; PICE; DCCC; DCA; RMPC	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	NTP Issued
300104225555000	21LB0032 Construction (Completion) of Multi-Purpose Building (Daycare), Sirawahan Barangay Matina Crossing, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	2-19-2021	4-3-2021	4-3-2021	3-8-2021	3-8-2021	3-8-2021	3-24-2021	5-4-2021	4-28-2021	210CD	3-24-2021	GAA 2021	3,465,000.00		3,465,000.00	3,384,154.30		3,384,154.30	COA; PICE; DCCC; DCA; RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	NTP Issued
300104225556000	21LB0033 Construction (Completion) of Multi-Purpose Building (Daycare), Guadalupe Village, Barangay Matina Crossing, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-3-2021	3-3-2021	3-12-2021	3-12-2021	3-12-2021	3-29-2021	12-4-2021	4-28-2021	210CD	3-29-2021	GAA 2021	3,465,000.00		3,465,000.00	3,348,911.41		3,348,911.41	COA; PICE; DCCC; DCA; RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	NTP Issued
300104225557000	21LB0034 Construction (Completion) of Multi-Purpose Building (Daycare), Palanca Village 74-A, Barangay Matina Crossing, Davao City	Construction Section	NO	Competitive Bidding	1-19-21	1-26-2021-2-16-2021	2-2-2021	2-16-2021	2-16-2021	2-22-2021	2-22-2021	2-22-2021	3-17-2021	3-29-2021	3-30-2021	180CD	3-17-2021	GAA 2021	3,465,000.00		3,465,000.00	3,360,875.73		3,360,875.73	COA; PICE; DCCC; DCA; RMPC	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	NTP Issued
300104225558000	21LB0035 Construction (Completion) of Multi-Purpose Building (Daycare), San Isidro Village, Puruk Sambag, Barangay Matina Crossing, Davao City	Construction Section	NO	Competitive Bidding	1-22-21	1-26-2021-2-16-2021	2-4-2021	2-16-2021	2-16-2021	2-22-2021	2-22-2021	2-22-2021	3-17-2021	3-29-2021	3-30-2021	210CD	3-17-2021	GAA 2021	3,465,000.00		3,465,000.00	3,360,036.88		3,360,036.88	COA; PICE; DCCC; DCA; RMPC	2-4-2021	2-4-2021	2-4-2021	2-4-2021	2-4-2021	2-4-2021	NTP Issued
300104225559000	21LB0036 Construction (Completion) of Multi-Purpose Building, Barangay 1-A, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-2-2021-3-23-2021	3-10-2021	3-24-2021	3-24-2021	3-26-2021	3-26-2021	3-26-2021	4-22-2021	3-5-2021	6-5-2021	140CD	4-22-2021	GAA 2021	3,465,000.00		3,465,000.00	3,376,283.71		3,376,283.71	COA; PICE; DCCC; DCA; RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	NTP Issued
300104225570000	21LB0037 Construction (Completion) of Multi-Purpose Building, Barangay 20-B, Davao City	Construction Section	NO	Competitive Bidding	3-11-21	3-16-2021-4-6-2021	3-24-2021	6-4-2021	6-4-2021	4-7-2021	4-7-2021	4-7-2021	4-30-2021	12-5-2021	6-3-2021	140CD	4-30-2021	GAA 2021	4,950,000.00		4,950,000.00	4,801,489.71		4,801,489.71	COA; PICE; DCCC; DCA; RMPC	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	NTP Issued
300104225571000	21LB0038 Construction (Completion) of Multi-Purpose Building, Barangay 29-C, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-2-2021-3-23-2021	3-10-2021	3-24-2021	3-24-2021	5-19-2021	5-19-2021	5-19-2021	5-26-2021	4-8-2021	8-7-2021	140CD	5-26-2021	GAA 2021	3,960,000.00		3,960,000.00	3,801,297.23		3,801,297.23	COA; PICE; DCCC; DCA; RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	NTP Issued
300104225572000	21LB0039 Construction (Completion) of Multi-Purpose Building, Barangay 32-D, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	3-23-2021	3-23-2021	3-23-2021	4-05-2021	4-30-2021	5-3-2021	180CD	4-30-2021	GAA 2021	3,960,000.00		3,960,000.00	3,855,469.74		3,855,469.74	COA; PICE; DCCC; DCA; RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	NTP Issued
300104225573000	21LB0040 Construction (Completion) of Multi-Purpose Building, Barangay 33-D, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-25-2021-3-18-2021	3-5-2021	3-18-2021	3-18-2021	3-24-2021	3-24-2021	3-24-2021	3-29-2021	12-4-2021	4-28-2021	210CD	3-29-2021	GAA 2021	3,465,000.00		3,465,000.00	3,374,757.59		3,374,757.59	COA; PICE; DCCC; DCA; RMPC	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	NTP Issued
300104225574000	21LB0041 Construction (Completion) of Multi-Purpose Building, Barangay 35-D, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	2-19-2021	3-30-2021	3-30-2021	4-5-2021	4-5-2021	4-5-2021	4-22-2021	3-5-2021	6-2-2021	140CD	4-22-2021	GAA 2021	3,960,000.00		3,960,000.00	3,840,221.32		3,840,221.32	COA; PICE; DCCC; DCA; RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	NTP Issued

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300104225575000	21LB0042 Construction (Completion) of Multi-Purpose Building, Barangay 37-D, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	3-23-2021	3-23-2021	3-23-2021	4-20-2012	4-30-2021	5-3-2021	135CD	4-20-2012	GAA 2021	1,485,000.00		1,485,000.00	1,440,351.19		1,440,351.19	COA; PICE; DCCC; DCA; RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	NTP Issued
300104225576000	21LB0043 Construction (Completion) of Multi-Purpose Building, Barangay 39-D, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	3-23-2021	3-23-2021	3-23-2021	3-29-2021	12-4-2021	4-21-2021	210CD	3-29-2021	GAA 2021	3,960,000.00		3,960,000.00	3,866,670.65		3,866,670.65	COA; PICE; DCCC; DCA; RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	NTP Issued
300104225577000	21LB0044 Construction (Completion) of Multi-Purpose Building, Barangay 40-D, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	2-19-2021	4-3-2021	4-3-2021	3-10-2021	3-10-2021	3-10-2021	3-29-2021	12-4-2021	4-2-2021	210CD	3-29-2021	GAA 2021	3,960,000.00		3,960,000.00	3,868,909.10		3,868,909.10	COA; PICE; DCCC; DCA; RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	NTP Issued
300104225578000	21LB0045 Construction (Completion) of Multi-Purpose Building, Barangay 8-A, Davao CITY	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	2-19-2021	4-3-2021	4-3-2021	3-5-2021	3-5-2021	3-5-2021	3-29-2021	12-4-2021	4-25-2021	210CD	3-29-2021	GAA 2021	3,960,000.00		3,960,000.00	3,836,961.19		3,836,961.19	COA; PICE; DCCC; DCA; RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	NTP Issued
300104225584000	21LB0046 Construction of Multi-Purpose Building (Daycare Center), Sitio Florema, at Barangay Catalunan Grande, Davao City	Construction Section	NO	Competitive Bidding	1-19-21	1-26-2021-2-16-2021	2-2-2021	2-16-2021	2-16-2021	2-19-2021	2-19-2021	2-19-2021	3-29-2021	12-4-2021	3-31-2021	299CD	3-29-2021	GAA 2021	10,890,000.00		10,890,000.00	10,667,557.18		10,667,557.18	COA; PICE; DCCC; DCA; RMPC	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	NTP Issued
300104225585000	21LB0047 Construction of Multi-Purpose Building (Daycare), Barangay 14-B, Davao City	Construction Section	NO	Competitive Bidding	3-11-21	3-16-2021-4-6-2021	3-24-2021	5-4-2021	5-4-2021	4-12-2021	4-12-2021	4-12-2021	11-5-2021	5-21-2021	3-24-2021	210CD	11-5-2021	GAA 2021	3,465,000.00		3,465,000.00	3,357,729.20		3,357,729.20	COA; PICE; DCCC; DCA; RMPC	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	NTP Issued
300104225586000	21LB0048 Construction of Multi-Purpose Building (Daycare), Barangay 23-C, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	2-19-2021	4-3-2021	4-3-2021	3-8-2021	3-8-2021	3-8-2021	4-20-2021	4-30-2021	5-11-2021	210CD	4-20-2021	GAA 2021	3,465,000.00		3,465,000.00	3,378,365.53		3,378,365.53	COA; PICE; DCCC; DCA; RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	NTP Issued
300104225587000	21LB0049 Construction of Multi-Purpose Building (Daycare), Barangay 28-C, Davao City	Construction Section	NO	Competitive Bidding	1-28-21	2-4-2021-2-25-2021	11-2-2021	2-26-2021	2-26-2021	3-3-2021	3-3-2021	3-3-2021	3-29-2021	12-4-2021	4-26-2021	210CD	3-29-2021	GAA 2021	3,465,000.00		3,465,000.00	3,392,854.83		3,392,854.83	COA; PICE; DCCC; DCA; RMPC	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	NTP Issued
300104225589000	21LB0050 Construction of Multi-Purpose Building (Daycare), Barangay Catalunan Pequeño, Davao City	Construction Section	NO	Competitive Bidding	1-5-21	1-6-2021-1-29-2021	1-15-2021	1-29-2021	1-29-2021	2-3-2021	2-3-2021	2-3-2021	12-3-2021	3-22-2021	3-23-2021	210CD	12-3-2021	GAA 2021	3,465,000.00		3,465,000.00	3,361,291.70		3,361,291.70	COA; PICE; DCCC; DCA; RMPC	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	NTP Issued
300104225590000	21LB0051 Construction of Multi-Purpose Building (Daycare), Barangay Matina Aplaya Davao City	Construction Section	NO	Competitive Bidding	1-19-21	1-26-2021-2-16-2021	2-2-2021	2-16-2021	2-16-2021	2-26-2021	2-26-2021	2-26-2021	3-29-2021	12-4-2021	4-26-2021	210CD	3-29-2021	GAA 2021	3,465,000.00		3,465,000.00	3,360,000.00		3,360,000.00	COA; PICE; DCCC; DCA; RMPC	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	NTP Issued
300104225593000	21LB0052 Construction of Multi-Purpose Building Covered Court, Maa Elementary School, Barangay Maa-A, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	3-23-2021	3-23-2021	3-23-2021	3-29-2021	12-4-2021	5-7-2021	140CD	3-29-2021	GAA 2021	4,950,000.00		4,950,000.00	4,815,249.88		4,815,249.88	COA; PICE; DCCC; DCA; RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	NTP Issued
300104225595000	21LB0053 Construction of Multi-Purpose Building, Catalunan Grande Elementary School, Barangay Catalunan Grande, Davao City	Construction Section	NO	Competitive Bidding	1-5-21	1-6-2021-1-29-2021	1-15-2021	1-29-2021	1-29-2021	2-2-2021	2-2-2021	2-2-2021	12-3-5021	3-22-2021	3-23-2021	210CD	12-3-5021	GAA 2021	3,465,000.00		3,465,000.00	3,360,963.27		3,360,963.27	COA; PICE; DCCC; DCA; RMPC	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	NTP Issued
300104225609000	21LB0054 Construction of Multi-Purpose Building, Senior Citizen, Greenland, Barangay Dumoy, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-8-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	4-5-2021	4-5-2021	4-5-2021	4-22-2021	3-8-2021	6-5-2021	210CD	4-22-2021	GAA 2021	3,465,000.00		3,465,000.00	3,377,621.97		3,377,621.97	COA; PICE; DCCC; DCA; RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	NTP Issued
300104225610000	21LB0056 Rehabilitation of Multi-Purpose Building (Daycare), Barangay 27-C, Davao City	Construction Section	NO	Competitive Bidding	1-22-21	1-26-2021-2-18-2021	2-4-2021	2-18-2021	2-18-2021	2-23-2021	2-23-2021	2-23-2021	3-17-2021	3-29-2021	3-30-2021	60CD	3-17-2021	GAA 2021	1,485,000.00		1,485,000.00	1,454,763.26		1,454,763.26	COA; PICE; DCCC; DCA; RMPC	2-4-2021	2-4-2021	2-4-2021	2-4-2021	2-4-2021	2-4-2021	NTP Issued
300104225617000	21LB0057 Rehabilitation of Multi-Purpose Building, Barangay 7-A, Davao City	Construction Section	NO	Competitive Bidding	1-22-21	1-26-2021-2-18-2021	2-4-2021	2-18-2021	2-18-2021	2-22-2021	2-22-2021	2-22-2021	3-17-2021	3-29-2021	3-30-2021	165CD	3-17-2021	GAA 2021	1,485,000.00		1,485,000.00	1,453,845.15		1,453,845.15	COA; PICE; DCCC; DCA; RMPC	2-4-2021	2-4-2021	2-4-2021	2-4-2021	2-4-2021	2-4-2021	NTP Issued
300104225646000	21LB0058 Rehabilitation of Multi-Purpose Building, Barangay 10-A, Davao City	Construction Section	NO	Competitive Bidding	1-19-21	1-26-2021-2-16-2021	2-2-2021	2-16-2021	2-16-2021	2-19-2021	2-19-2021	2-19-2021	3-17-2021	3-29-2021	3-30-2021	225CD	3-17-2021	GAA 2021	4,356,000.00		4,356,000.00	4,223,738.32		4,223,738.32	COA; PICE; DCCC; DCA; RMPC	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	NTP Issued
300104225647000	21LB0059 Rehabilitation of Multi-Purpose Building, Barangay 36-D, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-30-2021	3-16-2021	3-30-2021	3-30-2021	3-29-2021	3-29-2021	3-29-2021	4-22-2021	3-9-2021	3-31-2021	180CD	4-22-2021	GAA 2021	3,465,000.00		3,465,000.00	3,377,483.50		3,377,483.50	COA; PICE; DCCC; DCA; RMPC	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	NTP Issued
300109201079000	21LB0060 Construction of Drainage Structure, Brgy. 24-C, Davao City	Construction Section	NO	Competitive Bidding	1-19-21	1-26-2021-2-16-2021	2-2-2021	2-16-2021	2-16-2021	2-22-2021	2-22-2021	2-22-2021	12-3-2021	3-22-2021	3-23-2021	79CD	12-3-2021	GAA 2021	2,970,000.00		2,970,000.00	2,907,671.18		2,907,671.18	COA; PICE; DCCC; DCA; RMPC	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	NTP Issued
300109201079000	21LB0061 Construction of Drainage Structure, Barangay 29-C, Davao City	Construction Section	NO	Competitive Bidding	1-19-21	1-26-2021-2-16-2021	2-2-2021	2-16-2021	2-16-2021	2-19-2021	2-19-2021	2-19-2021	3-17-2021	3-29-2021	3-30-2021	94CD	3-17-2021	GAA 2021	3,465,000.00		3,465,000.00	3,392,299.84		3,392,299.84	COA; PICE; DCCC; DCA; RMPC	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	NTP Issued
300109201080000	21LB0062 Construction of Drainage Structure, Barangay 31-D, Davao City	Construction Section	NO	Competitive Bidding	1-22-21	1-26-2021-2-18-2021	4-2-2021	2-18-2021	2-18-2021	2-22-2021	2-22-2021	2-22-2021	3-19-2021	3-29-2021	3-30-2021	77CD	3-19-2021	GAA 2021	2,475,000.00		2,475,000.00	2,424,538.73		2,424,538.73	COA; PICE; DCCC; DCA; RMPC	4-2-2021	4-2-2021	4-2-2021	4-2-2021	4-2-2021	4-2-2021	NTP Issued
300109201081000	21LB0063 Construction of Drainage Structure, Barangay 31-D, Davao City	Construction Section	NO	Competitive Bidding	1-28-21	2-4-2021-2-25-2021	11-2-2021	2-26-2021	2-26-2021	3-2-2021	3-2-2021	3-2-2021	3-29-2021	12-4-2021	5-7-2021	116CD	3-29-2021	GAA 2021	3,465,000.00		3,465,000.00	3,392,030.58		3,392,030.58	COA; PICE; DCCC; DCA; RMPC	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	NTP Issued
300109201082000	21LB0064 Construction of Drainage Structure, Palma Gil St. to Vinzon St., Barangay 13-B, Davao City	Construction Section	NO	Competitive Bidding	1-22-21	1-26-2021-2-18-2021	2-4-2021	2-18-2021	2-18-2021	2-22-2021	2-22-2021	2-22-2021	3-17-2021	3-29-2021	3-30-2021	94CD	3-17-2021	GAA 2021	3,465,000.00		3,465,000.00	3,392,223.44		3,392,223.44	COA; PICE; DCCC; DCA; RMPC	2-4-2021	2-4-2021	2-4-2021	2-4-2021	2-4-2021	2-4-2021	NTP Issued
300109201084000	21LB0066 Construction Upgrading of Drainage Structure, Barangay 15-B, Davao City	Construction Section	NO	Competitive Bidding	1-22-21	1-26-2021-2-18-2021	2-4-2021	2-18-2021	2-18-2021	2-26-2021	2-26-2021	2-26-2021	3-17-2021	3-29-2021	3-30-2021	84CD	3-17-2021	GAA 2021	3,465,000.00		3,465,000.00	3,392,234.57		3,392,234.57	COA; PICE; DCCC; DCA; RMPC	2-4-2021	2-4-2021	2-4-2021	2-4-2021	2-4-2021	2-4-2021	NTP Issued
300109201087000	21LB0069 Construction Upgrading of Drainage Structure, Barangay 19-B, Davao City	Construction Section	NO	Competitive Bidding	1-5-21	1-6-2021-1-29-2021	1-15-2021	1-29-2021	1-29-2021	6-30-2021	6-30-2021	6-30-2021	12-3-2021	3-22-2021	3-23-2021	94CD	12-3-2021	GAA 2021	3,465,000.00		3,465,000.00	3,394,501.51		3,394,501.51	COA; PICE; DCCC; DCA; RMPC	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	NTP Issued
300109201091000	21LB0073 Improvement of Drainage Structure, Barangay 4-A, Davao City	Construction Section	NO	Competitive Bidding	1-28-21	2-4-2021-2-25-2021	11-2-2021	2-26-2021	2-26-2021	3-3-2021	3-3-2021	3-3-2021	3-29-2021	12-4-2021	4-14-2021	84CD	3-29-2021	GAA 2021	3,465,000.00		3,465,000.00	3,378,228.98		3,378,228.98	COA; PICE; DCCC; DCA; RMPC	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	NTP Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300117213293000	21LB0076 Construction of Local Road, Covered Path Walk with Railings, Barangay 12-B, Davao City	Construction Section	NO	Competitive Bidding	3-9-21	3-9-2021-3-30-2021	3-16-2021	3-30-2021	3-30-2021	4-5-2021	4-5-2021	4-5-2021	3-24-2021	3-6-2021	6-4-2021	75CD	5-24-2021	GAA 2021	2,970,000.00		2,970,000.00	2,966,209.52		2,966,209.52	COA, PICE, DCCC, DCA, RMPC	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	NTP Issued
300121291366000	21LB0082 Construction of Water Supply System, Purok 5A, 5B, 2A, Barangay Maguisa, Davao City	Construction Section	NO	Competitive Bidding	3-9-21	3-9-2021-3-30-2021	3-16-2021	3-30-2021	3-30-2021	4-5-2021	4-5-2021	4-5-2021	3-21-2021	1-6-2021	6-2-2021	60CD	5-21-2021	GAA 2021	3,663,000.00		3,663,000.00	3,552,888.98		3,552,888.98	COA, PICE, DCCC, DCA, RMPC	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	NTP Issued
310101100620000	21LB0086 Preventive Maintenance - Asphalt Overlay - Daang Maharlika (MN) - K1489 + 049 - K1489 + 473	Construction Section	NO	Competitive Bidding	1-22-21	1-28-2021-2-18-2021	2-4-2021	2-18-2021	2-18-2021	6-30-2021	6-30-2021	6-30-2021	3-29-2021	12-4-2021	4-21-2021	82CD	3-29-2021	GAA 2021	34,920,340.00		34,920,340.00	34,036,855.45		34,036,855.45	COA, PICE, DCCC, DCA, RMPC	2-4-2021	2-4-2021	2-4-2021	2-4-2021	2-4-2021	2-4-2021	NTP Issued
310102100755000	21LB0092 Preventive Maintenance - Asphalt Overlay - Catalipan Airport Rd - K1502 + 939 - K1503 + 052	Construction Section	NO	Competitive Bidding	1-19-21	1-29-2021-2-16-2021	2-2-2021	2-16-2021	2-16-2021	2-22-201	2-22-201	2-22-201	3-29-2021	12-4-2021	4-14-2021	21CD	3-29-2021	GAA 2021	3,616,200.00		3,616,200.00	3,543,804.55		3,543,804.55	COA, PICE, DCCC, DCA, RMPC	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	NTP Issued
310102100773000	21LB0098 Preventive Maintenance - Asphalt Overlay - R. Castillo St. - (301456MN) Chainage 2587 - Chainage 3153	Construction Section	NO	Competitive Bidding	1-5-21	1-8-2021-1-29-2021	1-15-2021	2-16-2021	2-16-2021	2-19-2021	2-19-2021	2-19-2021	3-29-2021	12-4-2021	4-14-2021	45CD	3-29-2021	GAA 2021	13,947,360.00		13,947,360.00	11,930,263.33		11,930,263.33	COA, PICE, DCCC, DCA, RMPC	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	NTP Issued
310111100332000	21LB0109 Construction of Drainage Structures - Davao City Div Rd - K1504 + 592	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-30-2021	3-16-2021	3-30-2021	3-30-2021	5-17-201	5-17-201	5-17-201	3-29-2021	6-15-2021	8-16-2021	119CD	9-6-2021	GAA 2021	9,800,000.00		9,800,000.00	9,651,219.61		9,651,219.61	COA, PICE, DCCC, DCA, RMPC	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	NTP Issued
310304100633000	21LB0111 Rehabilitation Major Repair of Bridge - Buhangin Underpass Br. (B0140TMN) along Davao City Div Rd	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-9-2021	3-9-2021	3-12-2021	3-12-2021	3-12-2021	3-29-2021	12-4-2021	4-21-2021	35CD	3-29-2021	GAA 2021	1,000,000.00		1,000,000.00	974,352.53		974,352.53	COA, PICE, DCCC, DCA, RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	NTP Issued
310304100834000	21LB0112 Rehabilitation - Major Repair of Bridge - Sasa Br. (B0189MN) along Daang Maharlika (MN)	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-30-2021	3-16-2021	3-30-2021	3-30-2021	4-5-2021	4-5-2021	4-5-2021	3-29-2021	12-3-2021	5-27-2021	85CD	4-30-2021	GAA 2021	1,470,000.00		1,470,000.00	1,440,671.93		1,440,671.93	COA, PICE, DCCC, DCA, RMPC	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	NTP Issued
320101106291000	21LB0116 Construction of Flood Mitigation Facility- Sta. Marina Section, Brgy. Tigatto, Davao City	Construction Section	NO	Competitive Bidding	3-11-21	3-16-2021-4-6-2021	3-24-2021	4-6-2021	4-6-2021	4-7-2021	4-7-2021	4-7-2021	3-29-2021	6-15-2021	8-16-2021	210CD	9-4-2021	GAA 2021	96,500,000.00		96,500,000.00	93,594,206.27		93,594,206.27	COA, PICE, DCCC, DCA, RMPC	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	NTP Issued
320101107101000	21LB0117 Construction of Retarding Basin - La Verna Outfall Section, Davao City (Sta. 0+000 - Sta. 0+608	Construction Section	NO	Competitive Bidding	3-11-21	3-18-2021-4-8-2021	3-26-2021	4-8-2021	4-8-2021	4-27-2021	4-27-2021	4-27-2021	3-29-2021	6-15-2021	8-16-2021	217CD	9-6-2021	GAA 2021	49,000,000.00		49,000,000.00	47,530,100.51		47,530,100.51	COA, PICE, DCCC, DCA, RMPC	3-26-2021	3-26-2021	3-26-2021	3-26-2021	3-26-2021	3-26-2021	NTP Issued
300203101919000	21LB0120 Construction of Concrete Road - Jct. Fatima - Malaking Road leading to Magkawayan Peak Resort, Brgy. Malabog, Davao City	Construction Section	NO	Competitive Bidding	1-26-21	2-4-2021-2-25-2021	11-2-2021	2-25-2021	2-26-2021	3-3-2021	3-3-2021	3-3-2021	3-29-2021	12-4-2021	4-14-2021	106CD	3-29-2021	GAA 2021	26,950,000.00		26,950,000.00	26,187,990.16		26,187,990.16	COA, PICE, DCCC, DCA, RMPC	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	NTP Issued
300203101920000	21LB0121 Reconstruction to Concrete Pavement - Jct. Lacalan St. - Bangua St. - Sampiro Road - Holy Cross Drive Road- Bolcan St. leading to Puentebella Orchids & Tropical Plants, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-29-2021	3-115-2021	3-29-2021	3-29-2021	4-3-2021	4-3-2021	4-3-2021	3-29-2021	3-6-2021	6-4-2021	153CD	5-24-2021	GAA 2021	26,950,000.00		26,950,000.00	26,141,345.24		26,141,345.24	COA, PICE, DCCC, DCA, RMPC	3-115-2021	3-115-2021	3-115-2021	3-115-2021	3-115-2021	3-115-2021	NTP Issued
300203101924000	21LB0123 Construction of Concrete Road - Sitio Sineton - Sitio Polokon - Jct. KTC Road leading to Magkawayan Peak Resort and Remy Arecas Resort, Brgy. Malaogo, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-30-2021	3-16-2021	3-30-2021	3-30-2021	4-1-2021	4-1-2021	4-1-2021	4-20-2021	6-15-2021	8-16-2021	108CD	4-6-2021	GAA 2021	26,950,000.00		26,950,000.00	26,140,075.84		26,140,075.84	COA, PICE, DCCC, DCA, RMPC	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	NTP Issued
300204101082000	21LB0125 Construction of Concrete Road - Sitio Tibungol - Purok 13 Road connecting to future Cacao & Coconut Processing Area in support of Cacao, Banana & Coconut	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	2-19-2021	3-4-2021	3-4-2021	3-8-2021	3-8-2021	3-8-2021	4-20-2021	12-4-2021	4-22-2021	110CD	3-29-2021	GAA 2021	29,400,000.00		29,400,000.00	28,811,959.94		28,811,959.94	COA, PICE, DCCC, DCA, RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	NTP Issued
300116204564000	21LB0137 Construction of Road, Sitio Sakuladang going to Mapula mainroad, Brgy. Mapula, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	2-19-2021	3-9-2021	3-9-2021	3-10-2021	3-10-2021	3-10-2021	4-20-2021	5-4-2021	4-6-2021	129CD	3-25-2021	GAA 2021	38,220,000.00		38,220,000.00	37,073,323.78		37,073,323.78	COA, PICE, DCCC, DCA, RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	NTP Issued
300102200068000	21LB0139 Construction of 2-Storey Classrooms School Building, Ubalde ES, Barangay Ubalde, Davao City	Construction Section	NO	Competitive Bidding	1-5-21	1-8-2021-1-29-2021	1-15-2021	1-29-2021	1-29-2021	2-6-2021	2-6-2021	2-6-2021	4-20-2021	12-4-2021	5-3-2021	180CD	12-3-2021	GAA 2021	3,465,000.00		3,465,000.00	3,399,947.59		3,399,947.59	COA, PICE, DCCC, DCA, RMPC	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	NTP Issued
300104225539000	21LB0134 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Colosas, Davao City	Construction Section	NO	Competitive Bidding	2-16-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	3-23-2021	3-23-2021	3-23-2021	4-20-2021	12-4-2021	5-3-2021	140CD	3-29-2021	GAA 2021	6,435,000.00		6,435,000.00	6,241,940.19		6,241,940.19	COA, PICE, DCCC, DCA, RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	NTP Issued
300104225541000	21LB0135 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Fatima, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	2-19-2021	3-4-2021	3-4-2021	3-9-2021	3-9-2021	3-9-2021	4-20-2021	12-4-2021	5-31-2021	180CD	3-29-2021	GAA 2021	6,435,000.00		6,435,000.00	6,274,493.71		6,274,493.71	COA, PICE, DCCC, DCA, RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	NTP Issued
300104225542000	21LB0136 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Mahayag, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-4-2021-3-25-2021	3-12-2021	3-25-2021	3-25-2021	3-29-2021	3-29-2021	3-29-2021	4-20-2021	3-5-2021	5-4-2021	166CD	4-22-2021	GAA 2021	2,970,000.00		2,970,000.00	2,880,896.00		2,880,896.00	COA, PICE, DCCC, DCA, RMPC	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	NTP Issued
300104225543000	21LB0137 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Mapula, Davao City	Construction Section	NO	Competitive Bidding	1-22-21	1-28-2021-2-18-2021	2-4-2021	2-18-2021	2-18-2021	2-22-2021	2-22-2021	2-22-2021	4-20-2021	12-4-2021	5-31-2021	145CD	3-29-2021	GAA 2021	7,425,000.00		7,425,000.00	7,221,087.10		7,221,087.10	COA, PICE, DCCC, DCA, RMPC	2-4-2021	2-4-2021	2-4-2021	2-4-2021	2-4-2021	2-4-2021	NTP Issued
300104225544000	21LB0138 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Pahutum, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	2-19-2021	3-4-2021	3-4-2021	3-8-2021	3-8-2021	3-8-2021	4-20-2021	5-4-2021	4-6-2021	160CD	3-24-2021	GAA 2021	6,435,000.00		6,435,000.00	6,274,523.14		6,274,523.14	COA, PICE, DCCC, DCA, RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	NTP Issued
300104225545000	21LB0139 Construction (Completion) of Multi-Purpose Building (Covered Court), Purok San Antonio, Barangay Buhangin Proper, Davao City	Construction Section	YES	Competitive Bidding	2-22-21	12-8-2020-12-29-2020	12-15-2020	12-29-2020	12-29-2020	1-7-2021	1-7-2021	1-7-2021	4-21-2021	3-29-2021	3-30-2021	55CD	3-19-2021	GAA 2021	1,000,000.00		1,000,000.00	930,710.60		930,710.60	COA, PICE, DCCC, DCA, RMPC	12-15-2020	12-15-2020	12-15-2020	12-15-2020	12-15-2020	12-15-2020	NTP Issued
300104225562000	21LB0141 Construction of Multi-Purpose Building (covered court), Barangay Ilang, Davao City	Construction Section	NO	Competitive Bidding	12-17-20	12-22-2020-1-14-2021	12-29-2020	1-28-2021	1-28-2021	2-10-2021	2-10-2021	2-10-2021	4-22-2021	3-22-2021	5-23-2021	188CD	12-3-2021	GAA 2021	5,940,000.00		5,940,000.00	5,761,017.94		5,761,017.94	COA, PICE, DCCC, DCA, RMPC	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	NTP Issued
300104225563000	21LB0142 Construction of Multi-Purpose Building (covered court), Purok 10-A (landless), Barangay Buhisan Proper, Davao City	Construction Section	NO	Competitive Bidding	1-26-21	2-4-2021-2-25-2021	11-2-2021	2-26-2021	2-26-2021	3-2-2021	3-2-2021	3-2-2021	4-22-2021	5-4-2021	5-5-2021	105CD	3-25-2021	GAA 2021	4,950,000.00		4,950,000.00	4,828,469.97		4,828,469.97	COA, PICE, DCCC, DCA, RMPC	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	NTP Issued
300104225590000	21LB0143 Construction of Multi-Purpose Building (Senior Citizen's Building), La Verna Phase II-B, Barangay Angliongto, Davao City	Construction Section	NO	Competitive Bidding	1-22-21	1-28-2021-2-18-2021	2-4-2021	2-18-2021	2-18-2021	2-22-2021	2-22-2021	2-22-2021	4-22-2021	12-4-2021	4-14-2021	210CD	3-29-2021	GAA 2021	3,465,000.00		3,465,000.00	3,368,171.68		3,368,171.68	COA, PICE, DCCC, DCA, RMPC	2-4-2021	2-4-2021	2-4-2021	2-4-2021	2-4-2021	2-4-2021	NTP Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104229602000	21LB0144 Construction of Multi-Purpose Building, Barangay Agdao Proper, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-4-2021-3-25-2021	3-12-2021	3-25-2021	3-25-2021	2-3-2021	2-3-2021	2-3-2021	4-22-2021	3-5-2021	5-4-2021	120CD	4-22-2021	GAA 2021	2,970,000.00		2,970,000.00	2,910,620.42		2,910,620.42	COA; PICE; DCCC; DCA; RMPC	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	NTP Issued
300104229604000	21LB0145 Construction of Multi-Purpose Building, Barangay Tibungco, Davao City	Construction Section	NO	Competitive Bidding		2-11-2021-3-4-2021	2-19-2021	3-4-2021	3-4-2021	3-8-2021	3-8-2021	3-8-2021	4-22-2021	5-4-2021	4-9-2021	180CD	3-25-2021	GAA 2021	5,940,000.00		5,940,000.00	5,791,219.23		5,791,219.23	COA; PICE; DCCC; DCA; RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	NTP Issued
300104229607000	21LB0146 Construction of Multi-Purpose Building, Purok Sto. Niño, Barangay Leon Garcia, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-2-2021-3-23-2021	3-10-2021	3-24-2021	3-24-2021	3-26-2021	3-26-2021	3-26-2021	4-22-2021	4-30-2021	6-2-2021	120CD	4-20-2021	GAA 2021	1,980,000.00		1,980,000.00	1,930,498.36		1,930,498.36	COA; PICE; DCCC; DCA; RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	NTP Issued
300104229608000	21LB0149 Construction of Multi-Purpose Building, S.P. Dacudao ES, Barangay Leeang, Davao City	Construction Section	NO	Competitive Bidding	2-16-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	3-23-2021	3-23-2021	3-23-2021	4-22-2021	4-30-2021	5-11-2021	180CD	4-26-2021	GAA 2021	5,445,000.00		5,445,000.00	5,308,717.30		5,308,717.30	COA; PICE; DCCC; DCA; RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	NTP Issued
300104229611000	21LB0150 Rehabilitation (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Sasa, Davao City	Construction Section	NO	Competitive Bidding	1-5-21	1-8-2021-1-29-2021	1-15-2021	1-29-2021	1-29-2021	3-23-2021	3-23-2021	3-23-2021	2-3-2021	12-3-2021	3-15-2021	60CD	2-3-2021	GAA 2021	1,000,000.00		1,000,000.00	974,977.08		974,977.08	COA; PICE; DCCC; DCA; RMPC	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	NTP Issued
300104229612000	21LB0151 Rehabilitation of Multi-Purpose Building(Barangay Hall), Barangay Catunggan, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-2-2021-3-23-2021	3-10-2021	3-30-2021	3-30-2021	4-5-2021	4-5-2021	4-5-2021	4-22-2021	3-5-2021	6-11-2021	105CD	4-22-2021	GAA 2021	2,970,000.00		2,970,000.00	2,880,716.26		2,880,716.26	COA; PICE; DCCC; DCA; RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	NTP Issued
300104229613000	21LB0152 Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Lapu-Lapu, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	2-19-2021	3-4-2021	3-4-2021	3-8-2021	3-8-2021	3-8-2021	3-25-2021	5-4-2021	6-2-2021	105CD	3-25-2021	GAA 2021	2,970,000.00		2,970,000.00	2,880,898.83		2,880,898.83	COA; PICE; DCCC; DCA; RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	NTP Issued
300104229614000	21LB0153 Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Dev. Monte Dulante, Davao City	Construction Section	NO	Competitive Bidding	1-5-21	1-8-2021-1-29-2021	1-15-2021	1-29-2021	1-29-2021	2-3-2021	2-3-2021	2-3-2021	3-29-2021	12-4-2021	4-14-2021	180CD	3-29-2021	GAA 2021	2,970,000.00		2,970,000.00	2,813,616.97		2,813,616.97	COA; PICE; DCCC; DCA; RMPC	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	NTP Issued
300104229615000	21LB0154 Rehabilitation of Multi-Purpose Building (covered court), Barangay Mahayag, Davao City	Construction Section	NO	Competitive Bidding	1-29-21	2-5-2021-2-26-2021	11-2-2021	2-26-2021	2-26-2021	3-2-2021	3-2-2021	3-2-2021	3-29-2021	12-4-2021	4-28-2021	75CD	3-29-2021	GAA 2021	1,600,000.00		1,600,000.00	1,592,651.22		1,592,651.22	COA; PICE; DCCC; DCA; RMPC	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	NTP Issued
300109201092000	21LB0155 Rehabilitation of Drainage, Lanang Executive Homes (Phase II), Barangay Rafael Castillo, Davao City	Construction Section	YES	Competitive Bidding	12-4-20	12-8-2020-12-29-2020	12-15-2020	12-29-2020	12-29-2020	1-11-2021	1-11-2021	1-11-2021	4-22-2021	3-5-2021	5-4-2021	94CD	4-22-2021	GAA 2021	1,485,000.00		1,485,000.00	1,164,196.60		1,164,196.60	COA; PICE; DCCC; DCA; RMPC	12-15-2020	12-15-2020	12-15-2020	12-15-2020	12-15-2020	12-15-2020	NTP Issued
300109201093000	21LB0156 Rehabilitation of Drainage, Malasugue St., Jerome Est., Barangay Rafael Castillo, Davao City	Construction Section	YES	Competitive Bidding	12-4-20	12-8-2020-12-29-2020	12-15-2020	12-29-2020	12-29-2020	1-4-2021	1-4-2021	1-4-2021	11-3-2021	3-21-2021	6-4-2021	94CD	11-3-2021	GAA 2021	1,485,000.00		1,485,000.00	1,455,361.57		1,455,361.57	COA; PICE; DCCC; DCA; RMPC	12-15-2020	12-15-2020	12-15-2020	12-15-2020	12-15-2020	12-15-2020	NTP Issued
300109201094000	21LB0157 Rehabilitation of Drainage, Puroks 11 & 12, Barangay Tomas Monteverde, Davao City	Construction Section	YES	Competitive Bidding	12-4-20	12-8-2020-12-29-2020	12-15-2020	12-29-2020	12-29-2020	1-8-2021	1-8-2021	1-8-2021	12-3-2021	3-22-2021	3-23-2021	94CD	12-3-2021	GAA 2021	1,980,000.00		1,980,000.00	1,940,395.88		1,940,395.88	COA; PICE; DCCC; DCA; RMPC	12-15-2020	12-15-2020	12-15-2020	12-15-2020	12-15-2020	12-15-2020	NTP Issued
300109201095000	21LB0158 Rehabilitation of Drainage, Sitio Babak ES, Barangay Ilang, Davao City	Construction Section	YES	Competitive Bidding	12-4-20	12-8-2020-12-29-2020	12-15-2020	12-29-2020	12-29-2020	1-15-2021	1-15-2021	1-15-2021	12-3-2021	3-22-2021	3-23-2021	94CD	12-3-2021	GAA 2021	850,000.00		850,000.00	824,540.98		824,540.98	COA; PICE; DCCC; DCA; RMPC	12-15-2020	12-15-2020	12-15-2020	12-15-2020	12-15-2020	12-15-2020	NTP Issued
300117210276000	21LB0160 Concreting of Road, Purok 11, Barangay Communal, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-9-2021	3-9-2021	3-12-2021	3-12-2021	3-12-2021	4-22-2021	3-5-2021	5-4-2021	30CD	4-22-2021	GAA 2021	1,980,000.00		1,980,000.00	1,929,920.59		1,929,920.59	COA; PICE; DCCC; DCA; RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	NTP Issued
300117210277000	21LB0161 Concreting of Road, Purok 8, Barangay Communal, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-9-2021	3-9-2021	3-12-2021	3-12-2021	3-12-2021	3-24-2021	3-5-2021	5-4-2021	30CD	3-24-2021	GAA 2021	1,980,000.00		1,980,000.00	1,930,425.87		1,930,425.87	COA; PICE; DCCC; DCA; RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	NTP Issued
300121201358000	21LB0188 Construction of Water System, Purok Lubas, Barangay Paquibato Proper, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-8-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	4-5-2021	4-5-2021	4-5-2021	4-22-2021	3-5-2021	6-3-2021	75CD	4-22-2021	GAA 2021	4,950,000.00		4,950,000.00	4,800,747.77		4,800,747.77	COA; PICE; DCCC; DCA; RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	NTP Issued
300104229559000	21LB0167 Construction (Completion) of Multi-Purpose Building (Madahasa), 39-D Poblacion, Davao City	Construction Section	NO	Competitive Bidding	12-17-20	12-22-2020-1-14-2021	12-29-2020	1-26-2021	1-26-2021	2-9-221	2-9-221	2-9-221	4-20-2021	4-30-2021	5-3-2021	75CD	4-20-2021	GAA 2021	1,000,000.00		1,000,000.00	994,989.67		994,989.67	COA; PICE; DCCC; DCA; RMPC	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	NTP Issued
300104229560000	21LB0168 Construction (Completion) of Multi-Purpose Building at Dizon Elementary School, 19-B Poblacion, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-8-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	4-5-2021	4-5-2021	4-5-2021	4-22-2021	3-5-2021	5-5-2021	90CD	4-22-2021	GAA 2021	1,980,000.00		1,980,000.00	1,940,878.44		1,940,878.44	COA; PICE; DCCC; DCA; RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	NTP Issued
300104229561000	21LB0169 Construction (Completion) of Multi-Purpose Building, at Dona Francisca, Matina Crossing, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-8-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	3-30-2021	3-30-2021	3-30-2021	4-22-2021	3-5-2021	6-3-2021	90CD	4-22-2021	GAA 2021	1,980,000.00		1,980,000.00	1,929,552.88		1,929,552.88	COA; PICE; DCCC; DCA; RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	NTP Issued
300104229562000	21LB0170 Construction (Completion) of Multi-Purpose Building at La Vista Monte, Matina Crossing	Construction Section	NO	Competitive Bidding	3-8-21	3-8-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	3-30-2021	3-30-2021	3-30-2021	4-22-2021	3-5-2021	5-5-2021	70CD	4-22-2021	GAA 2021	1,980,000.00		1,980,000.00	1,940,388.29		1,940,388.29	COA; PICE; DCCC; DCA; RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	NTP Issued
300104229563000	21LB0171 Construction (Completion) of Multi-Purpose Building at Mineral Village, 19-B Poblacion, Davao City	Construction Section	NO	Competitive Bidding	2-16-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	3-23-2021	3-23-2021	3-23-2021	4-20-2021	4-30-2021	5-11-2021	180CD	4-20-2021	GAA 2021	2,970,000.00		2,970,000.00	2,909,725.88		2,909,725.88	COA; PICE; DCCC; DCA; RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	NTP Issued
300104229564000	21LB0172 Construction (Completion) of Multi-Purpose Building at Purok 38, NHA, MAA, Davao City	Construction Section	NO	Competitive Bidding	12-17-20	12-22-2020-1-14-2021	12-29-2020	1-26-2021	1-26-2021	1-29-2021	1-29-2021	1-29-2021	12-3-2021	3-22-2021	3-23-2021	75CD	12-3-2021	GAA 2021	1,485,000.00		1,485,000.00	1,447,965.32		1,447,965.32	COA; PICE; DCCC; DCA; RMPC	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	NTP Issued
300104229565000	21LB0173 Construction (Completion) of Multi-Purpose Building at Purok Philbanking, Dumoy, Davao City	Construction Section	NO	Competitive Bidding	1-5-21	1-8-2021-1-29-2021	1-15-2021	1-29-2021	1-29-2021	2-3-2021	2-3-2021	2-3-2021	12-3-2021	3-22-2021	3-23-2021	105CD	12-3-2021	GAA 2021	2,970,000.00		2,970,000.00	2,880,884.68		2,880,884.68	COA; PICE; DCCC; DCA; RMPC	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	NTP Issued
300104229566000	21LB0174 Construction (Completion) of Multi-Purpose Building at South Villa, Mab, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-8-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	4-5-2021	4-5-2021	4-5-2021	4-30-2021	12-5-2021	5-14-2021	105CD	4-30-2021	GAA 2021	1,980,000.00		1,980,000.00	1,938,419.20		1,938,419.20	COA; PICE; DCCC; DCA; RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	NTP Issued
300104229567000	21LB0175 Construction (Completion) of Multi-Purpose Building at SUHA Village, Bago Gallera, Davao City	Construction Section	NO	Competitive Bidding	12-17-20	12-22-2020-1-14-2021	12-29-2020	1-26-2021	1-26-2021	2-22-2021	2-22-2021	2-22-2021	3-3-2021	12-3-2021	3-15-2021	90CD	2-3-2021	GAA 2021	1,000,000.00		1,000,000.00	994,960.95		994,960.95	COA; PICE; DCCC; DCA; RMPC	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	NTP Issued

ANNEX B

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Code* (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104225568000	21LB0177 Construction (Completion) of Multi-Purpose Building, 3-A Poblacion, Davao City	Construction Section	NO	Competitive Bidding	2.22.21	3-2-2021-3-23-2021	3-10-2021	3-24-2021	3-24-2021	4-5-2021	4-5-2021	4-9-2021	4-22-2021	9-5-2021	5-14-2021	120CD	4-22-2021	GAA 2021	2,970,000.00		2,970,000.00	2,580,899.96		2,580,899.96	COA, PICE, DCCC, DCA, RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	NTP Issued
300104225580000	21LB0178 Construction of Multi-Purpose Building (Covered Court) in Gallera Da Oro, Bago Aplaya, Talomo District, Davao City	Construction Section	NO	Competitive Bidding	1-19-21	1-26-2021-2-16-2021	2-2-2021	2-16-2021	2-16-2021	2-22-2021	2-22-2021	2-22-2021	3-17-2021	3-26-2021	3-30-2021	120CD	3-17-2021	GAA 2021	2,970,000.00		2,970,000.00	2,882,165.63		2,882,165.63	COA, PICE, DCCC, DCA, RMPC	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	NTP Issued
300104225591000	21LB0179 Construction of Multi-Purpose Building at Barangay Hall, Barangay Langub, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-2-2021-3-23-2021	3-10-2021	3-24-2021	3-24-2021	3-29-2021	3-29-2021	3-29-2021	4-30-2021	12-5-2021	5-14-2021	245CD	4-30-2021	GAA 2021	3,960,000.00		3,960,000.00	3,860,692.05		3,860,692.05	COA, PICE, DCCC, DCA, RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	NTP Issued
300104225592000	21LB0180 Construction of Multi-Purpose Building at Erico Nograles National High School, B. Barangay Bago Aplaya, Davao City	Construction Section	NO	Competitive Bidding	2-16-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	3-23-2021	3-23-2021	3-23-2021	4-22-2021	12-5-2021	6-2-2021	175CD	4-22-2021	GAA 2021	4,950,000.00		4,950,000.00	3,764,078.88		3,764,078.88	COA, PICE, DCCC, DCA, RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	NTP Issued
300104225594000	21LB0182 Construction of Multi-Purpose Building at Purok 2, TISA, Barangay Baliok, Davao City	Construction Section	NO	Competitive Bidding	1-19-21	1-26-2021-2-19-2021	2-2-2021	2-16-2021	2-16-2021	2-19-2021	2-19-2021	2-19-2021	12-3-2021	3-22-2021	3-23-2021	120CD	12-3-2021	GAA 2021	2,970,000.00		2,970,000.00	2,997,416.56		2,997,416.56	COA, PICE, DCCC, DCA, RMPC	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	NTP Issued
300104225596000	21LB0183 Construction of Multi-Purpose Building at Purok 8, BAGAHAI, Barangay Baliok, Davao City	Construction Section	NO	Competitive Bidding	1-22-21	1-28-2021-2-18-2021	02-04-2021	2-18-2021	2-18-2021	2-23-2021	2-23-2021	2-23-2021	3-17-2021	3-29-2021	3-30-2021	120CD	3-17-2021	GAA 2021	2,970,000.00		2,970,000.00	2,883,943.62		2,883,943.62	COA, PICE, DCCC, DCA, RMPC	02-04-2021	02-04-2021	02-04-2021	02-04-2021	02-04-2021	02-04-2021	NTP Issued
300104225598000	21LB0184 Construction of Multi-Purpose Building at Purok 9, Barangay Catalunan Pequeño, Davao City	Construction Section	NO	Competitive Bidding	3-11-21	3-16-2021-4-6-2021	3-24-2021	4-6-2021	4-6-2021	4-12-2021	4-12-2021	4-12-2021	4-30-2021	12-5-2021	5-14-2021	120CD	4-30-2021	GAA 2021	3,465,000.00		3,465,000.00	3,375,762.24		3,375,762.24	COA, PICE, DCCC, DCA, RMPC	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	NTP Issued
300104225597000	21LB0185 Construction of Multi-Purpose Building at Purok Nombrano, Barangay Mava, Davao City	Construction Section	NO	Competitive Bidding	2-16-21	2-23-2021-3-17-2021	3-3-2021	3-17-20221	3-17-20221	3-23-2021	3-23-2021	3-23-2021	4-20-2021	4-30-2021	5-5-2021	105CD	4-20-2021	GAA 2021	3,465,000.00		3,465,000.00	3,377,494.20		3,377,494.20	COA, PICE, DCCC, DCA, RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	NTP Issued
300104225599000	21LB0186 Construction of Multi-Purpose Building at San Lorenzo Village, Barangay Bago Gallera, Davao City	Construction Section	NO	Competitive Bidding	1-19-21	1-26-2021-2-16-2021	2-2-2021	2-16-2021	2-16-2021	2-18-2021	2-18-2021	2-18-2021	3-29-2021	12-4-2021	4-14-2021	150CD	3-29-2021	GAA 2021	3,465,000.00		3,465,000.00	2,837,589.72		2,837,589.72	COA, PICE, DCCC, DCA, RMPC	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	NTP Issued
300104225599000	21LB0187 Construction of Multi-Purpose Building at Vicente Nograles National High School, Barangay Bucana, Davao City	Construction Section	NO	Competitive Bidding	1-22-21	1-26-2021-2-16-2021	02-04-2021	2-18-2021	2-18-2021	2-26-2021	2-26-2021	2-26-2021	3-25-2021	5-4-2021	4-6-2021	210CD	3-26-2021	GAA 2021	7,425,000.00		7,425,000.00	7,229,209.71		7,229,209.71	COA, PICE, DCCC, DCA, RMPC	02-04-2021	02-04-2021	02-04-2021	02-04-2021	02-04-2021	02-04-2021	NTP Issued
300104225618000	21LB0188 Rehabilitation of Multi-Purpose Building at Barangay Hall, SIR Phase I, 76-A Bucana, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-25-2021-3-18-2021	3-5-2021	3-18-2021	3-18-2021	3-24-2021	3-24-2021	3-24-2021	4-26-2021	4-30-2021	6-2-2021	120CD	4-26-2021	GAA 2021	2,970,000.00		2,970,000.00	2,880,858.96		2,880,858.96	COA, PICE, DCCC, DCA, RMPC	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	NTP Issued
300104225619000	21LB0189 Rehabilitation of Multi-Purpose Building at Bucana Elementary School (CVAES), 76-A Bucana, Davao City	Construction Section	NO	Competitive Bidding	1-22-21	1-26-2021-2-18-2021	02-04-2021	2-18-2021	2-18-2021	2-22-2021	2-22-2021	2-22-2021	3-17-2021	3-29-2021	3-30-2021	120CD	3-17-2021	GAA 2021	1,980,000.00		1,980,000.00	1,920,827.29		1,920,827.29	COA, PICE, DCCC, DCA, RMPC	02-04-2021	02-04-2021	02-04-2021	02-04-2021	02-04-2021	02-04-2021	NTP Issued
300104225620000	21LB0190 Rehabilitation of Multi-Purpose Building at Don Enrique Bustamante National High School, Bago Gallera, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	4-5-2021	4-5-2021	4-5-2021	4-22-2021	3-5-2021	5-20-2021	75CD	4-22-2021	GAA 2021	1,485,000.00		1,485,000.00	1,454,922.48		1,454,922.48	COA, PICE, DCCC, DCA, RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	NTP Issued
300104225621000	21LB0191 Rehabilitation of Multi-Purpose Building at Dumalag 3, Matina Aplaya, Davao City	Construction Section	NO	Competitive Bidding	1-19-21	1-26-2021-2-16-2021	2-2-2021	2-16-2021	2-16-2021	2-20-2021	2-20-2021	2-20-2021	3-17-2021	3-29-2021	3-30-2021	120CD	3-17-2021	GAA 2021	1,980,000.00		1,980,000.00	1,930,000.00		1,930,000.00	COA, PICE, DCCC, DCA, RMPC	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	NTP Issued
300104225622000	21LB0192 Rehabilitation of Multi-Purpose Building at Generoso Elementary School, Bago Aplaya, Davao City	Construction Section	NO	Competitive Bidding	1-22-21	1-26-2021-2-16-2021	4-2-2021	2-16-2021	2-16-2021	2-19-2021	2-19-2021	2-19-2021	3-17-2021	3-29-2021	3-30-2021	120CD	3-17-2021	GAA 2021	1,980,000.00		1,980,000.00	1,920,095.88		1,920,095.88	COA, PICE, DCCC, DCA, RMPC	4-2-2021	4-2-2021	4-2-2021	4-2-2021	4-2-2021	4-2-2021	NTP Issued
300104225623000	21LB0193 Rehabilitation of Multi-Purpose Building at, Kataican Times Beach, 76-A Bucana, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-25-2021-3-18-2021	3-5-2021	3-18-2021	3-18-2021	3-24-2021	3-24-2021	3-24-2021	4-30-2021	12-5-2021	6-3-2021	90CD	4-30-2021	GAA 2021	1,980,000.00		1,980,000.00	1,920,599.35		1,920,599.35	COA, PICE, DCCC, DCA, RMPC	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	NTP Issued
300104225624000	21LB0194 Rehabilitation of Multi-Purpose Building at Libby, Bago Gallera, Davao City	Construction Section	NO	Competitive Bidding	1-28-21	2-4-2021-2-26-2021	11-2-2021	2-26-2021	2-26-2021	3-24-2021	3-24-2021	3-24-2021	3-29-2021	12-4-2021	4-20-2021	75CD	3-29-2021	GAA 2021	1,000,000.00		1,000,000.00	979,066.19		979,066.19	COA, PICE, DCCC, DCA, RMPC	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	NTP Issued
300104225625000	21LB0195 Rehabilitation of Multi-Purpose Building at Matina High School, Talomo, Davao City	Construction Section	NO	Competitive Bidding	1-28-21	2-4-2021-2-26-2021	11-2-2021	2-26-2021	2-26-2021	3-5-2021	3-5-2021	3-5-2021	5-26-2021	4-6-2021	6-4-2021	70CD	5-26-2021	GAA 2021	1,980,000.00		1,980,000.00	1,936,378.00		1,936,378.00	COA, PICE, DCCC, DCA, RMPC	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	NTP Issued
300104225627000	21LB0196 Rehabilitation of Multi-Purpose Building at Magtuod Elementary School, Magtuod, Davao City	Construction Section	NO	Competitive Bidding	3-5-21	3-9-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	4-5-2021	4-5-2021	4-5-2021	10-5-2021	5-26-2021	6-3-2021	75CD	10-5-2021	GAA 2021	1,000,000.00		1,000,000.00	969,240.00		969,240.00	COA, PICE, DCCC, DCA, RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	NTP Issued
300104225628000	21LB0197 Rehabilitation of Multi-Purpose Building at Matina Central Elementary School, Barangay Matina Crossing, Davao City	Construction Section	NO	Competitive Bidding	1-28-21	2-4-2021-2-26-2021	11-2-2021	2-26-2021	2-26-2021	3-3-2021	3-3-2021	3-3-2021	3-17-2021	3-29-2021	3-30-2021	75CD	3-17-2021	GAA 2021	1,980,000.00		1,980,000.00	1,938,331.18		1,938,331.18	COA, PICE, DCCC, DCA, RMPC	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	NTP Issued
300104225629000	21LB0198 Rehabilitation of Multi-Purpose Building at Matina Gravahan, Matina Crossing, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-9-2021	3-9-2021	3-11-2021	3-11-2021	3-11-2021	4-22-2021	3-5-2021	5-5-2021	75CD	4-22-2021	GAA 2021	1,980,000.00		1,980,000.00	1,940,497.63		1,940,497.63	COA, PICE, DCCC, DCA, RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	NTP Issued
300104225630000	21LB0199 Rehabilitation of Multi-Purpose Building at NHA Phase II, Talomo, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	4-5-2021	4-5-2021	4-5-2021	4-30-2021	12-5-2021	3-14-2021	105CD	4-30-2021	GAA 2021	1,980,000.00		1,980,000.00	1,919,780.34		1,919,780.34	COA, PICE, DCCC, DCA, RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	NTP Issued
300104225631000	21LB0200 Rehabilitation of Multi-Purpose Building at NHA Relocation, Talomo, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	3-31-2021	3-31-2021	3-31-2021	4-23-2021	3-5-2021	6-11-2021	90CD	4-23-2021	GAA 2021	1,980,000.00		1,980,000.00	1,930,091.53		1,930,091.53	COA, PICE, DCCC, DCA, RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	NTP Issued
300104225632000	21LB0201 Rehabilitation of Multi-Purpose Building at NHA Sectoral, Talomo, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	3-23-2021	3-23-2021	3-23-2021	5-29-2021	12-4-2021	4-20-2021	120CD	3-29-2021	GAA 2021	1,980,000.00		1,980,000.00	1,920,540.85		1,920,540.85	COA, PICE, DCCC, DCA, RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	NTP Issued
300104225633000	21LB0202 Rehabilitation of Multi-Purpose Building at Purok 20, Sanggalangan Village, Maa, Davao City	Construction Section	NO	Competitive Bidding	1-28-21	2-4-2021-2-26-2021	11-2-2021	2-26-2021	2-26-2021	3-2-2021	3-2-2021	3-2-2021	5-31-2021	10-6-2021	6-11-2021	75CD	5-31-2021	GAA 2021	1,980,000.00		1,980,000.00	1,938,418.96		1,938,418.96	COA, PICE, DCCC, DCA, RMPC	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	NTP Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code* (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104225634000	21LB0203 Rehabilitation of Multi-Purpose Building at Purok Badon, Talina Pangi, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	3-23-2021	3-23-2021	3-23-2021	3-29-2021	10-4-2021	5-5-2021	73CD	3-29-2021	GAA 2021	1,980,000.00		1,980,000.00	1,936,998.88		1,936,998.88	COA, PICE, DCCC, DCA, RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	NTP Issued
300104225635000	21LB0204 Rehabilitation of Multi-Purpose Building at Purok Menggetran, 76-A Bucana, Davao City	Construction Section	NO	Competitive Bidding	1-15-21	1-8-2021-1-29-2021	1-15-2021	1-29-2021	1-29-2021				2-3-2021	12-3-2021	3-15-2021	120CD	2-3-2021	GAA 2021	2,970,000.00		2,970,000.00	2,871,777.21		2,871,777.21	COA, PICE, DCCC, DCA, RMPC	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-10-2021	NTP Issued
300104225636000	21LB0205 Rehabilitation of Multi-Purpose Building at Purok Yanyanin, Ecoland Phase I, 76-A Bucana, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-2-2021-3-23-2021	3-10-2021	3-24-2021	3-24-2021	3-29-2021	3-29-2021	3-29-2021	4-20-2021	4-30-2021	5-10-2021	105CD	4-20-2021	GAA 2021	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	COA, PICE, DCCC, DCA, RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	NTP Issued
300104225637000	21LB0206 Rehabilitation of Multi-Purpose Building at R.C Quimpo Elementary School, Bago Aplaya, Davao City	Construction Section	NO	Competitive Bidding	1-29-21	2-4-2021-2-25-2021	11-2-2021	2-26-2021	2-26-2021	2-26-2021	2-26-2021	2-26-2021	3-29-2021	5-4-2021	4-6-2021	120CD	3-25-2021	GAA 2021	1,980,000.00		1,980,000.00	1,920,358.15		1,920,358.15	COA, PICE, DCCC, DCA, RMPC	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	NTP Issued
300104225638000	21LB0207 Rehabilitation of Multi-Purpose Building at Rosalina Village Phase III, Balok, Davao City	Construction Section	NO	Competitive Bidding	1-15-21	1-8-2021-1-29-2021	1-15-2021	1-29-2021	1-29-2021	1-29-2021	1-29-2021	1-29-2021	2-3-2021	12-3-2021	3-15-2021	75CD	2-3-2021	GAA 2021	1,980,000.00		1,980,000.00	1,934,429.92		1,934,429.92	COA, PICE, DCCC, DCA, RMPC	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	NTP Issued
300104225639000	21LB0208 Rehabilitation of Multi-Purpose Building at Rosalina Village, Bago Gallera, Davao City	Construction Section	NO	Competitive Bidding	1-22-21	1-28-2021-2-18-2021	02-04-2021	2-18-2021	2-18-2021	3-23-2021	3-23-2021	3-23-2021	3-17-2021	3-29-2021	3-30-2021	35CD	3-17-2021	GAA 2021	1,000,000.00		1,000,000.00	979,031.30		979,031.30	COA, PICE, DCCC, DCA, RMPC	02-04-2021	02-04-2021	02-04-2021	02-04-2021	02-04-2021	02-04-2021	NTP Issued
300104225640000	21LB0209 Rehabilitation of Multi-Purpose Building at Salahuca, Talomo, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-9-2021	3-9-2021	3-11-2021	3-11-2021	3-11-2021	3-29-2021	12-4-2021	4-26-2021	90CD	3-29-2021	GAA 2021	1,980,000.00		1,980,000.00	1,940,396.62		1,940,396.62	COA, PICE, DCCC, DCA, RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-22-2021	2-23-2021	NTP Issued
300104225641000	21LB0210 Rehabilitation of Multi-Purpose Building at San Antonio Village, Barangay Matina Crossing, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	3-31-2021	3-31-2021	3-31-2021	3-29-2021	12-4-2021	4-19-2021	120CD	3-29-2021	GAA 2021	1,980,000.00		1,980,000.00	1,936,262.00		1,936,262.00	COA, PICE, DCCC, DCA, RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	NTP Issued
300104225642000	21LB0211 Rehabilitation of Multi-Purpose Building at BIR Phase II, 76-A Bucana, Davao City	Construction Section	NO	Competitive Bidding	1-28-21	2-4-2021-2-25-2021	11-2-2021	2-26-2021	2-26-2021	3-2-2021	3-2-2021	3-2-2021	3-29-2021	12-4-2021	4-20-2021	120CD	3-29-2021	GAA 2021	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	COA, PICE, DCCC, DCA, RMPC	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	NTP Issued
300104225643000	21LB0212 Rehabilitation of Multi-Purpose Building at Sta. Ana Elementary School, 38-C Poblacion, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-2-2021-3-23-2021	3-10-2021	3-24-2021	3-24-2021	3-29-2021	3-29-2021	3-29-2021	3-26-2021	4-6-2021	5-7-2021	160CD	3-26-2021	GAA 2021	2,970,000.00		2,970,000.00	2,910,048.56		2,910,048.56	COA, PICE, DCCC, DCA, RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	NTP Issued
300104225644000	21LB0213 Rehabilitation of Multi-Purpose Building at Talomo Cemetery, Talomo, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-2-2021-3-23-2021	3-10-2021	3-24-2021	3-24-2021	4-5-2021	4-5-2021	4-5-2021	4-22-2021	3-5-2021	6-3-2021	75CD	4-22-2021	GAA 2021	1,980,000.00		1,980,000.00	1,919,451.37		1,919,451.37	COA, PICE, DCCC, DCA, RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	NTP Issued
300104225645000	21LB0214 Rehabilitation of Multi-Purpose Building at the Barangay Hall, 37-D Poblacion, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	3-23-2021	3-23-2021	3-23-2021	3-29-2021	12-4-2021	4-28-2021	150CD	3-29-2021	GAA 2021	1,980,000.00		1,980,000.00	1,447,862.58		1,447,862.58	COA, PICE, DCCC, DCA, RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	NTP Issued
300104225646000	21LB0215 Rehabilitation of Multi-Purpose Building, Brgy. Catalunan Pequeño, Talomo District, Davao City	Construction Section	NO	Competitive Bidding	3-11-21	3-16-2021-4-6-2021	3-24-2021	4-6-2021	4-6-2021	4-22-2021	4-22-2021	4-22-2021	4-30-2021	12-5-2021	6-3-2021	120CD	4-30-2021	GAA 2021	2,970,000.00		2,970,000.00	2,895,740.28		2,895,740.28	COA, PICE, DCCC, DCA, RMPC	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	NTP Issued
300117210293000	21LB0216 Construction of Road in Barangay 9-A (Poblacion District), Davao City, Davao Del Sur	Construction Section	NO	Competitive Bidding	3-23-21	3-30-2021-4-20-2021	4-7-2021	4-20-2021	4-20-2021	4-22-2021	4-22-2021	4-22-2021	4-30-2021	12-5-2021	6-3-2021	74CD	4-30-2021	GAA 2021	14,850,000.00		14,850,000.00	14,478,710.84		14,478,710.84	COA, PICE, DCCD, DCA, RMPC	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	NTP Issued
300117210293000	21LB0217 Rehabilitation of Road with Line Canal, Barangay 21-C, Davao City	Construction Section	NO	Competitive Bidding	12-17-20	12-22-2020-1-14-2021	12-29-2020	1-26-2021	1-26-2021	1-29-2021	1-29-2021	1-29-2021	6-16-2021	6-25-2021	5-26-2021	33CD	6-16-2021	GAA 2021	1,980,000.00		1,980,000.00	1,930,555.07		1,930,555.07	COA, PICE, DCCC, DCA, RMPC	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	NTP Issued
300117210293000	21LB0218 Rehabilitation of Road with Line Canal, Barangay 22-C, Davao City	Construction Section	NO	Competitive Bidding	12-17-20	12-22-2020-1-14-2021	12-29-2020	1-26-2021	1-26-2021	1-29-2021	1-29-2021	1-29-2021	12-3-2021	3-22-2021	3-23-2021	33CD	12-3-2021	GAA 2021	1,980,000.00		1,980,000.00	1,930,476.74		1,930,476.74	COA, PICE, DCCC, DCA, RMPC	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	NTP Issued
300207100573000	21LB0220 Construction of Barracks for Presidential Crew, Tactical Operations Wing Eastern Mindanao (TOWEASTMIN), Old Airport, Brgy. Sasa, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-8-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	3-31-2021	3-31-2021	3-31-2021	4-22-2021	3-5-2021	6-2-2021	236 CD	4-22-2021	GAA 2021	7,840,000.00		7,840,000.00	7,682,988.84		7,682,988.84	COA, PICE, DCCC, DCA, RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	NTP Issued
300207100571000	21LB0221 Construction of Building for Military Enlisted Quarter, Naval Station Felix Apolinario, Eastern Mindanao Command, Brgy. Panacan, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-30-2021	3-16-2021	4-6-2021	4-6-2021	4-9-2021	4-9-2021	4-9-2021	4-30-2021	12-5-2021	6-3-2021	300 CD	4-30-2021	GAA 2021	24,500,000.00		24,500,000.00	24,104,425.72		24,104,425.72	COA, PICE, DCCC, DCA, RMPC	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	NTP Issued
300207100572000	21LB0222 Construction of Gramstand, Naval Station Felix Apolinario, Eastern Mindanao Command, Barangay Panacan, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-4-2021-3-25-2021	3-12-2021	3-25-2021	3-25-2021	3-31-2021	3-31-2021	3-31-2021	4-22-2021	3-9-2021	5-20-2021	175 CD	4-22-2021	GAA 2021	7,840,000.00		7,840,000.00	7,721,953.82		7,721,953.82	COA, PICE, DCCC, DCA, RMPC	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	NTP Issued
300207100573000	21LB0223 Construction of Headquarters with Flag Pole, Tactical Operations Wing Eastern Mindanao (TOWEASTMIN), Old Airport, Brgy. Sasa, Davao City	Construction Section	NO	Competitive Bidding	3-11-21	3-16-2021-4-6-2021	3-26-2021	4-6-2021	4-6-2021	4-12-2021	4-12-2021	4-12-2021	4-30-2021	12-9-2021	6-11-2021	300 CD	4-30-2021	GAA 2021	39,200,000.00		39,200,000.00	38,415,607.88		38,415,607.88	COA, PICE, DCCC, DCA, RMPC	3-26-2021	3-26-2021	3-26-2021	3-26-2021	3-26-2021	3-26-2021	NTP Issued
300207100574000	21LB0224 Construction of HNRC-NFEM at Naval Station Felix Apolinario (NSFA), Panacan, Davao City, Davao del Sur	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-30-2021	3-16-2021	3-30-2021	3-30-2021	3-31-2021	3-31-2021	3-31-2021	4-22-2021	3-5-2021	5-20-2021	330 CD	4-22-2021	GAA 2021	29,400,000.00		29,400,000.00	28,685,022.72		28,685,022.72	COA, PICE, DCCC, DCA, RMPC	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	NTP Issued
300207100575000	21LB0225 Construction of Intel Fusion Building, Naval Station Felix Apolinario, Eastern Mindanao Command, Brgy. Panacan, Davao City, Davao del Sur	Construction Section	NO	Competitive Bidding	3-11-21	3-16-2021-4-6-2021	3-24-2021	4-6-2021	4-6-2021	4-12-2021	4-12-2021	4-12-2021	4-30-2021	12-5-2021	6-11-2021	270 CD	4-30-2021	GAA 2021	21,344,400.00		21,344,400.00	20,704,089.79		20,704,089.79	COA, PICE, DCCC, DCA, RMPC	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	NTP Issued
300207100576000	21LB0226 Construction of Transient Enlisted Quarters (TEQ), Tactical Operations Wing Eastern Mindanao (TOWEASTMIN), Old Airport, Brgy. Sasa, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-2-2021-3-23-2021	3-10-2021	3-24-2021	3-24-2021	3-29-2021	3-29-2021	3-29-2021	4-22-2021	3-5-2021	5-4-2021	210 CD	4-22-2021	GAA 2021	11,172,000.00		11,172,000.00	10,943,223.38		10,943,223.38	COA, PICE, DCCC, DCA, RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	NTP Issued
300207100579000	21LB0227 Construction of Typhoon Shelter Hangar for Presidential Aircraft (Rotary), Tactical Operations Wing Eastern Mindanao (TOWEASTMIN), Old Airport, Brgy. Sasa, Davao City	Construction Section	NO	Competitive Bidding	3-11-21	3-16-2021-4-6-2021	3-24-2021	4-27-2021	4-27-2021	4-29-2021	4-29-2021	4-29-2021	5-21-2021	1-6-2021	6-10-2021	210 CD	5-21-2021	GAA 2021	32,340,000.00		32,340,000.00	31,847,372.53		31,847,372.53	COA, PICE, DCCC, DCA, RMPC	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	NTP Issued
300104225579000	21LB0228 Construction (Completion) of Multi-Purpose Building, Barangay Pampanga, Davao City	Construction Section	NO	Competitive Bidding	12-17-20	12-22-2020-1-14-2021	12-29-2020	1-26-2021	1-26-2021	1-29-2021	1-29-2021	1-29-2021	5-26-2021	4-6-2021	6-7-2021	75 CD	5-26-2021	GAA 2021	1,485,000.00		1,485,000.00	1,447,862.58		1,447,862.58	COA, PICE, DCCC, DCA, RMPC	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	NTP Issued

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300104229020000	21LB0230 Rehabilitation of Multi-Purpose Building at Madrasa, Barangay Tigatto Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	3-23-2021	3-23-2021	3-23-2021	4-6-2021	6-15-2021	5-18-2021	75 CD	4-6-2021	GAA 2021	1,000,000.00		1,000,000.00	978,129.83		978,129.83	COA, PICE, DCCC, DCA, RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	NTP Issued
300104225549000	21LB0231 Rehabilitation of Multi-Purpose Building, Brgy. Malalog, Davao City, Davao del Sur	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-9-2021	3-9-2021	3-12-2021	3-12-2021	3-12-2021	3-29-2021	12-4-2021	5-31-2021	70 CD	3-29-2021	GAA 2021	2,970,000.00		2,970,000.00	2,895,739.22		2,895,739.22	COA, PICE, DCCC, DCA, RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	NTP Issued
300104225658000	21LB0232 Rehabilitation of Multi-Purpose Building, Brgy. Paquisto Proper, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-25-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	3-23-2021	3-23-2021	3-23-2021	10-5-2021	5-26-2021	3-21-2021	160 CD	10-5-2021	GAA 2021	2,970,000.00		2,970,000.00	2,886,116.48		2,886,116.48	COA, PICE, DCCC, DCA, RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	NTP Issued
300117210274000	21LB0233 Concreting of Road in DDF Village, Barangay Mantug (Magsaysay St., San Antonio St. and Bonifacio St.), Davao City, Davao del Sur	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-9-2021	3-9-2021	3-23-2021	3-23-2021	3-23-2021	3-29-2021	12-4-2021	4-26-2021	53CD	3-29-2021	GAA 2021	9,900,000.00		9,900,000.00	9,811,245.13		9,811,245.13	COA, PICE, DCCC, DCA, RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	NTP Issued
300117210280000	21LB0235 Construction of Footbridge from New Society Village to Muslim Village at Barangay Ilang, Bunawan District, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-30-2021	3-16-2021	3-30-2021	3-30-2021	2-3-2021	2-3-2021	2-3-2021	4-22-2021	3-5-2021	5-7-2021	175CD	4-22-2021	GAA 2021	5,940,000.00		5,940,000.00	5,761,242.85		5,761,242.85	COA, PICE, DCCC, DCA, RMPC	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	NTP Issued
300117210284000	21LB0238 Road Concreting, Barangay Sawa, Davao City	Construction Section	NO	Competitive Bidding	12-17-20	12-22-2020-1-14-2021	12-29-2020	1-28-2021	1-28-2021				12-3-2021	3-22-2021	3-29-2021	30CD	12-3-2021	GAA 2021	1,000,000.00		1,000,000.00	935,513.92		935,513.92	COA, PICE, DCCC, DCA, RMPC	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	12-29-2020	NTP Issued
300119200568000	21LB0239 Construction of Footbridge, Brgy. Panacan, Davao City	Construction Section	NO	Competitive Bidding	3-11-21	3-16-2021-4-6-2021	3-24-2021	4-6-2021	4-6-2021	4-12-2021	4-12-2021	4-12-2021	4-30-2021	12-3-2021	5-14-2021	70CD	4-30-2021	GAA 2021	1,000,000.00		1,000,000.00	973,956.67		973,956.67	COA, PICE, DCCC, DCA, RMPC	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	NTP Issued
300121201367000	21LB0240Construction of Water System in Barangay Paquisto Proper (Sitio Lubas), Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	4-5-2021	4-5-2021	4-5-2021	11-5-2021	5-21-2021	6-3-2021	127CD	11-5-2021	GAA 2021	4,950,000.00		4,950,000.00	4,825,989.36		4,825,989.36	COA, PICE, DCCC, DCA, RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	NTP Issued
300211100210000	21LB0245 Installation of Road Safety Facilities at Davao City Diversion Extension to Toril, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-30-2021	3-16-2021	3-30-2021	3-30-2021	4-5-2021	4-5-2021	4-5-2021	5-26-2021	4-6-2021	6-7-2021	139CD	5-26-2021	GAA 2021	28,950,000.00		28,950,000.00	28,368,544.67		28,368,544.67	COA, PICE, DCCC, DCA, RMPC	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	NTP Issued
310204101229000	21LB0331 Construction of Concrete Road - Bypass Road at Mava Radio Station - Dalu Lubo St. - Riverside - Jct. Bacaca Road, Davao City, Phase II	Construction Section	NO	Competitive Bidding	2-22-21	3-4-2021-3-25-2021	3-12-2021	3-25-2021	3-25-2021	3-30-2021	3-30-2021	3-30-2021	5-30-2021	12-5-2021	6-7-2021	226CD	5-30-2021	GAA 2021	28,950,000.00		28,950,000.00	26,249,759.57		26,249,759.57	COA, PICE, DCCC, DCA, RMPC	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	NTP Issued
310204101245000	21LB0332 Road Widening - Jct. Davao City Diversion Road - Magtuod Road - New Carmen - Biao Escuela - Biao Joaquin Road - Jct. Davao - Bukidnon Road, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-4-2021-3-25-2021	3-12-2021	3-29-2021	3-29-2021	3-29-2021	3-29-2021	3-29-2021	4-22-2021	3-5-2021	6-7-2021	171CD	4-22-2021	GAA 2021	14,957,500.00		14,957,500.00	14,582,913.35		14,582,913.35	COA, PICE, DCCC, DCA, RMPC	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	NTP Issued
300207100412000	21LB0337 Construction of PNCEO Quarters, Davao City Police Office, San Pedro, Davao City	Construction Section	NO	Competitive Bidding	3-11-21	3-16-2021-4-5-2021	3-24-2021	4-19-2021	4-19-2021	4-19-2021	4-19-2021	4-19-2021	4-30-2021	12-3-2021	5-25-2021	300CD	4-30-2021	GAA 2021	57,900,000.00		57,900,000.00	56,417,517.99		56,417,517.99	COA, PICE, DCCC, DCA, RMPC	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	NTP Issued
300207100413000	21LB0338 Construction of Police Commissioned Officers Quarters, Davao City Police Office, San Pedro, Davao City	Construction Section	NO	Competitive Bidding	3-11-21	3-16-2021-4-5-2021	3-24-2021	4-27-2021	4-27-2021	5-17-2021	5-17-2021	5-17-2021	5-26-2021	4-6-2021	6-7-2021	270CD	5-26-2021	GAA 2021	39,565,000.00		39,565,000.00	38,971,253.63		38,971,253.63	COA, PICE, DCCC, DCA, RMPC	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	NTP Issued
	21LB0340 Construction of Concrete Road - Callawa Proper - Purok 3, 14 and 15 Road connecting Cassava Processing Area in support of Cassava, Banana and Cacao Industries of Brgy. Callawa, Buhangin District	Construction Section	NO	Competitive Bidding	3-11-21	3-2-2021-3-23-2021	3-10-2021	3-24-2021	3-24-2021	3-26-2021	3-26-2021	3-26-2021	3-29-2021	12-4-2021	4-19-2021	139CD	3-29-2021	GAA 2021	48,651,440.00		48,651,440.00	35,393,376.84		35,393,376.84	COA, PICE, DCCC, DCA, RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	NTP Issued
	21LB0344 Rehabilitation Major Repair of Bridge - Bolton Br. 2 (B01215MN) along ABS-CBN - Quimpo Blvd Div. Rd	Construction Section	NO	Competitive Bidding	3-11-21	3-1-22-2021	6-8-2021	4-6-2021	4-6-2021	4-7-2021	4-7-2021	4-7-2021	4-30-2021	4-27-2021	4-28-2021	105CD	4-22-2021	FY2020 National Disaster Risk Reduction	19,600,000.00		19,600,000.00	19,188,361.11		19,188,361.11	COA, PICE, DCCC, DCA, RMPC	6-8-2021	6-8-2021	6-8-2021	6-8-2021	6-8-2021	6-8-2021	NTP Issued
	21LB0352 Construction of Multi-Purpose Building, Barangay Ilang, Bunawan District, Davao City	Construction Section	NO	Competitive Bidding	3-11-21	3-16-2021-4-6-2021	3-26-2021	4-6-2021	4-6-2021	4-12-2021	4-12-2021	4-12-2021	5-21-2021	1-6-2021	6-11-2021	126CD	5-21-2021	GAA 2021	4,900,000.00		4,900,000.00	4,752,932.40		4,752,932.40	COA, PICE, DCCC, DCA, RMPC	3-26-2021	3-26-2021	3-26-2021	3-26-2021	3-26-2021	3-26-2021	NTP Issued
	21LB0356 86x Repair Maintenance of National Roads and Bridges, Selective Replacement of Concrete Pavement Activities along Fatima-Malabog Road K1504+426-K1504+428, K1504+514-K1504+516, Davao City	Maintenance Section	NO	Competitive Bidding		4-15-2021-5-6-2021	4-23-2021	5-6-2021	5-6-2021	5-10-2021	5-10-2021	5-10-2021	6-8-2021	6-18-2021	6-18-2021	45CD	6-8-2021	SR2021-02-003957	671,361.00		671,361.00	₱663,509.34		₱663,509.34	COA, PICE, DCCC, DCA, RMPC	4-23-2021	4-23-2021	4-23-2021	4-23-2021	4-23-2021	4-23-2021	NTP Issued
	21LB0357 71x Repair / Maintenance a.) Concrete Line Canal at Davao City Diversion Road K1509+312-K1509+400, Davao City b.) Placing of Kilometer Posts, Right of Way Monuments, and Mainpasonos Marker Port	Maintenance Section	NO	Competitive Bidding		4-15-2021-5-6-2021	4-23-2021	5-6-2021	5-6-2021	5-12-2021	5-12-2021	5-12-2021	6-8-2021	6-18-2021	6-18-2021	90CD	6-8-2021	SR2021-02-003863	3,505,000.00		3,505,000.00	₱3,417,050.49		₱3,417,050.49	COA, PICE, DCCC, DCA, RMPC	4-23-2021	4-23-2021	4-23-2021	4-23-2021	4-23-2021	4-23-2021	NTP Issued
	21LB0358 41x Repair Maintenance of National Roads and Bridges along Fatima-Malabog Road K1508+474-K1508+510, K1508+850-K1508+719, Davao City	Maintenance Section	NO	Competitive Bidding		4-15-2021-5-6-2021	4-23-2021	5-6-2021	5-6-2021	5-10-2021	5-10-2021	5-10-2021	6-8-2021	6-18-2021	6-18-2021	60CD	6-8-2021	SR2021-02-002957	942,800.00		942,800.00	₱932,298.72		₱932,298.72	COA, PICE, DCCC, DCA, RMPC	4-23-2021	4-23-2021	4-23-2021	4-23-2021	4-23-2021	4-23-2021	NTP Issued
300117210284000	21LB0077 Construction of Local Road Covered Path Walk, Barangay 19-B, Davao City	Construction Section	NO	Competitive Bidding	3/11/21	3-16-2021-4-6-2021	3-24-2021	4-20-2021	4-20-2021	4-22-2021	4-22-2021	4-22-2021	11-5-2021	5-21-2021	5-24-2021	75CD	11-5-2021	GAA 2021	2,970,000.00		2,970,000.00	2,910,244.82		2,910,244.82	COA, PICE, DCCC, DCA, RMPC	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	NTP Issued
	21LB0361 Construction of Road in Barangay Lumiad (Paquisto District), Davao City, Davao del Sur	Construction Section	NO	Competitive Bidding	4-7-21	4-15-2021-5-6-2021	4-23-2021	5-6-2021	5-6-2021	5-10-2021	5-10-2021	5-10-2021	5-21-2021	1-9-2021	6-3-2021	83CD	5-21-2021	GAA 2021	9,900,000.00		9,900,000.00	9,693,587.33		9,693,587.33	COA, PICE, DCCC, DCA, RMPC	4-23-2021	4-23-2021	4-23-2021	4-23-2021	4-23-2021	4-23-2021	NTP Issued

Total Alloted Budget of Procurement Activities	**₱1,319,601,921.00**
Total Contract Price of Procurement Actitvites Conducted	**₱1,269,340,770.13**
Total Savings (Total Alloted Budget - Total Contract Price)	**₱50,261,150.87**

ON-GOING PROCUREMENT ACTIVITIES

310102100762000	21LB0001 Preventive Maintenance - Asphalt Overlay - 8th Ave - K1510 +475-K1510+599	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	3-19-2021	3-4-2021	3-4-2021	3-8-2021	3-8-2021	3-8-2021						GAA 2021	13,345,640.00		13,345,640.00				COA, PICE, DCCC, DCA, RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	Waiting for NOA
310102100771000	21LB0002 Preventive Maintenance - Asphalt Overlay - Mana Rd- K1511 + 327 - K1512 + 382	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	3-19-2021	3-4-2021	3-4-2021	3-29-2021	3-29-2021	3-29-2021						GAA 2021	25,925,900.00		25,925,900.00				COA, PICE, DCCC, DCA, RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	Waiting for NOA

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2021

(PAP) Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310100100756000	21LB0000 Preventive Maintenance - Asphalt Overlay -Davao - Cotabato Div Rd-K1320+029-K1320+693	Construction Section	NO	Competitive Bidding	1-5-21	1-9-2021-1-29-2021	1-15-2021	1-29-2021	1-29-2021	2-3-2021	2-3-2021	2-3-2021						GAA 2021	35,535,360.00		35,535,360.00				COA, PICE, DCCC, DCA, RMPC	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	Waiting for NOA
310100100072000	21LB0004 Construction of Road Slope Protection - Davao City Div Rd - K1511+833-K1511+687, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-26-2021-3-19-2021	03-05-2021	3-18-2021	3-18-2021	3-24-2021	3-24-2021	3-24-2021						GAA 2021	96,500,000.00		96,500,000.00				COA, PICE, DCCC, DCA, RMPC	03-05-2021	03-05-2021	03-05-2021	03-05-2021	03-05-2021	03-05-2021	Waiting for NOA
310111100333000	21LB0008 Construction of Drainage Structures Quezon Blvd (MN) - K1510+ 225	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	2-19-2021	3-4-2021	3-4-2021	2-29-2021	2-29-2021	2-29-2021						GAA 2021	48,000,000.00		48,000,000.00				COA, PICE, DCCC, DCA, RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	Waiting for NOA
310201100830000	21LB0007 Road Widening - Davao-Cotabato Rd (Davao City-Jct Digos Sect)-(B014858(MN) Chainage 2355-Chainage 2359	Construction Section	NO	Competitive Bidding	1-19-21	1-26-2021-2-16-2021	2-2-2021	2-16-2021	2-16-2021	2-19-2021	2-19-2021	2-19-2021	6-28-2021			32CD	6-28-2021	GAA 2021	331,240.00		331,240.00				COA, PICE, DCCC, DCA, RMPC	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	NOA Issued
310208100375000	21LB0008 Off-Carriageway Improvement - Davao - Cotabato Rd (Davao City-Jct Digos Sect) -K1315+020-K1315+100, (B014858(MN) Chainage 1101- Chainage 1261	Construction Section	NO	Competitive Bidding	1-22-21	1-28-2021-2-18-2021	4-2-2021	2-18-2021	2-18-2021	2-22-2021	2-22-2021	2-22-2021						GAA 2021	3,803,380.00		3,803,380.00				COA, PICE, DCCC, DCA, RMPC	4-2-2021	4-2-2021	4-2-2021	4-2-2021	4-2-2021	4-2-2021	Waiting for NOA
310208100376000	21LB0009 Off-Carriageway Improvement - Mar-k Rd - K1509 + (-300) - K1509 + 070, K1509 + 587-K1509 + 859, K1510 + 191 - K1510 + 240, K1511+040-K1511+105, K1511+161-K1511+291, K1510+708-K1510+743	Construction Section	NO	Competitive Bidding	2-18-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	3-3-2021	3-3-2021	3-3-2021						GAA 2021	2,030,490.00		2,030,490.00				COA, PICE, DCCC, DCA, RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	Waiting for NOA
310304100832000	21LB0011 Retrofitting - Strengthening of Bridge - Bolton Br. 2 (B01215(MN) along ABS-CBN-Quimpo Blvd Div. Rd	Construction Section	NO	Competitive Bidding	2-18-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021									GAA 2021	21,560,000.00		21,560,000.00				COA, PICE, DCCC, DCA, RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	Waiting for NOA
320101100286000	21LB0012 Construction of Davao River Flood Control, Davao City	Construction Section	NO	Competitive Bidding	1-5-21	1-8-2021-1-29-2021	1-15-2021	1-29-2021	1-29-2021	2-12-2021	2-12-2021	2-12-2021						GAA 2021	69,848,945.00		69,848,945.00				COA, PICE, DCCC, DCA, RMPC	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	Waiting for NOA
320101107996000	21LB0013 Construction of Esplanade along Davao River Brgy. 1-A and 2-A section, Left Bank, Davao City (Sta. 2+175-Sta. 2+478)	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	2-19-2021	3-4-2021	3-4-2021	3-9-2021	3-9-2021	3-9-2021	12-3-2021			201CD		GAA 2021	49,000,000.00		49,000,000.00				COA, PICE, DCCC, DCA, RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	NOA Issued
320101108290000	21LB0014 Construction of Flood Control Structure along Talomo River, Davao City (Sta. 0+330 - Sta. 0+814 Right Bank)	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-9-2021	3-9-2021	6-30-2021	6-30-2021	6-30-2021						GAA 2021	67,550,000.00		67,550,000.00				COA, PICE, DCCC, DCA, RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	NOA Issued
320101107102000	21LB0015 Construction of Revetment along R. Magsaysay Ave. Outlet, Davao City (Sta. 0+000 - Sta. 0+100)	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-9-2021	3-9-2021	6-30-2021	6-30-2021	6-30-2021						GAA 2021	39,200,000.00		39,200,000.00				COA, PICE, DCCC, DCA, RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	Waiting for NOA
320101106301000	21LB0016 Rehabilitation: Major Repair of Flood Control Structure along Davao River, Bolton Bridge Upstream, Left Bank, Davao City (Sta. 1 + 067 - Sta 2 + 113)	Construction Section	NO	Competitive Bidding	2-22-21	3-4-2021-3-25-2021	3-12-2021	3-25-2021	3-25-2021	2-3-2021	2-3-2021	2-3-2021						GAA 2021	77,200,000.00		77,200,000.00				COA, PICE, DCCC, DCA, RMPC	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	Waiting for NOA
320101106302000	21LB0017 Rehabilitation: Major Repair of Flood Control Structure along Davao River, Bangkas Section,Right Bank, Davao City (Sta.2+138 + Sta. 2+313)	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-30-2021	3-30-2021	4-5-2021	4-5-2021	4-5-2021						GAA 2021	67,550,000.00		67,550,000.00				COA, PICE, DCCC, DCA, RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	Waiting for NOA
320102104424000	21LB0018 Construction of Flood Mitigation Structure, F. Torres Bridge (Downstream) Davao River, Brgy. 9-A, Davao City	Construction Section	NO	Competitive Bidding	1-5-21	1-8-2021-1-29-2021	1-15-2021	1-29-2021	1-29-2021	3-30-2021	3-30-2021	3-30-2021	6-24-2021			169CD	6-24-2021	GAA 2021	29,400,000.00		29,400,000.00				COA, PICE, DCCC, DCA, RMPC	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	1-15-2021	NOA Issued
300116204500000	21LB0022 Construction: Improvement of Road, Dona Luisa Phase1, Barangay Matina Crossing 74-A, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	2-3-2021	2-3-2021	2-3-2021	6-21-2021	6-30-2021		26CD	6-21-2021	GAA 2021	5,860,400.00		5,860,400.00				COA, PICE, DCCC, DCA, RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	NOA Issued
300104225610000	21LB0055 Construction of PNP Detention Facility Building, Davao City Police Office, Davao City	Construction Section	NO	Competitive Bidding	3-11-21	3-16-2021-4-6-2021	3-24-2021	4-27-2021	4-27-2021	4-29-2021	4-29-2021	4-29-2021	5-26-2021	4-6-2021		300CD	5-26-2021	GAA 2021	49,500,000.00		49,500,000.00				COA, PICE, DCCC, DCA, RMPC	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	NOA Issued
300109201083000	21LB0065 Construction of Drainage, Barangay 22-C, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-9-2021	3-9-2021	2-3-2021	2-3-2021	2-3-2021	6-24-2021			79CD	6-24-2021	GAA 2021	2,970,000.00		2,970,000.00				COA, PICE, DCCC, DCA, RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	NOA Issued
300109201085000	21LB0067 Construction: Upgrading of Drainage Structure, Barangay 15-B, Davao City	Construction Section	NO	Competitive Bidding	1-22-21	1-28-2021-2-18-202	2-4-2021	2-18-2021	2-18-2021	2-23-2021	2-23-2021	2-23-2021						GAA 2021	3,465,000.00		3,465,000.00				COA, PICE, DCCC, DCA, RMPC	2-4-2021	2-4-2021	2-4-2021	2-4-2021	2-4-2021	2-4-2021	Waiting for NOA
300109201086000	21LB0068 Construction Upgrading of Drainage Structure, Barangay 17-B, Davao City	Construction Section	NO	Competitive Bidding	1-28-21	2-4-2021-2-25-2021	11-2-2021	2-25-2021	2-25-2021	6-30-2021	6-30-2021	6-30-2021						GAA 2021	3,465,000.00		3,465,000.00				COA, PICE, DCCC, DCA, RMPC	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	Waiting for NOA
300109201088000	21LB0070 Construction: Upgrading of Drainage Structures, Barangay 30-C, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-9-2021	3-9-2021	6-30-2021	6-30-2021	6-30-2021						GAA 2021	2,970,000.00		2,970,000.00				COA, PICE, DCCC, DCA, RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	Waiting for NOA
300109201089000	21LB0071 Improvement of Drainage Structure, Barangay 2-A, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-9-2021	3-9-2021	3-11-2021	3-11-2021	3-11-2021	6-24-2021			94CD	6-24-2021	GAA 2021	3,465,000.00		3,465,000.00				COA, PICE, DCCC, DCA, RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	NOA Issued
300109201090000	21LB0072 Improvement of Drainage Structure, Barangay 38-D, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-9-2021	3-9-2021	6-30-2021	6-30-2021	6-30-2021						GAA 2021	3,465,000.00		3,465,000.00				COA, PICE, DCCC, DCA, RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	Waiting for NOA
300117210281000	21LB0074 Construction of Local Road, Barangay 5-A, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-30-2021	3-16-2021	3-30-2021	3-30-2021	2-3-2021	2-3-2021	2-3-2021						GAA 2021	2,970,000.00		2,970,000.00				COA, PICE, DCCC, DCA, RMPC	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	Waiting for NOA
300117210282000	21LB0075 Construction of Local Road, Barangay 6-A, Davao City	Construction Section	NO	Competitive Bidding	3-11-21	3-16-2021-4-6-2021	3-26-2021	4-6-2021	4-6-2021	4-13-2021	4-13-2021	4-13-2021	6-21-2021	6-30-2021		32CD	6-21-2021	GAA 2021	3,465,000.00		3,465,000.00				COA, PICE, DCCC, DCA, RMPC	3-26-2021	3-26-2021	3-26-2021	3-26-2021	3-26-2021	3-26-2021	NOA Issued
300117210298000	21LB0078 Construction: Upgrading of Road (Raising of Grade), Barangay 21-D, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-30-2021-4-22-2021	4-7-2021	4-22-2021	4-22-2021	4-22-2021	4-22-2021	4-22-2021	5-10-2021					GAA 2021	2,970,000.00		2,970,000.00				COA, PICE, DCCC, DCA, RMPC	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	NOA Issued

ANNEX B

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300117210289000	21LB0079 Off-Carriageway Improvement of Road, Barangay 3-A, Davao City	Construction Section	NO	Competitive Bidding	2.19.21	2.25.2021-3.18.2021	3.5.2021	3.19.2021	3.19.2021	3.24.2021	3.24.2021	3.24.2021						GAA 2021	3,826,000.00		3,826,000.00				COA, PICE, DCCC, DCA, RIPC	3.5.2021	3.5.2021	3.5.2021	3.5.2021	3.5.2021	3.5.2021	Waiting for NOA
300117210290000	21LB0080 Off-Carriageway Improvement of Road, Barangay 3-A, Davao City	Construction Section	NO	Competitive Bidding	2.22.21	3.4.2021-3.25.2021	3.12.2021	3.26.2021	3.26.2021	3.26.2021	3.26.2021	3.26.2021						GAA 2021	3,663,000.00		3,663,000.00				COA, PICE, DCCC, DCA, RIPC	3.12.2021	3.12.2021	3.12.2021	3.12.2021	3.12.2021	3.12.2021	Waiting for NOA
300117210290000	21LB0081 Road Widening, Barangay 26-C, Poblacion, Davao City	Construction Section	NO	Competitive Bidding	3.11.21	3.16.2021-4.6.2021	3.24.2021	4.6.2021	4.6.2021	4.7.2021	4.7.2021	4.7.2021						GAA 2021	3,465,000.00		3,465,000.00				COA, PICE, DCCC, DCA, RIPC	3.24.2021	3.24.2021	3.24.2021	3.24.2021	3.24.2021	3.24.2021	Waiting for NOA
310101100517000	21LB0083 Preventive Maintenance - Asphalt Overlay - Daang Maharlika (MN) - (B01460MN) Chainage 000 - Chainage 780	Construction Section	NO	Competitive Bidding	1.19.21	1.26.2021-2.16.2021	2.2.2021	2.16.2021	2.16.2021	6.30.2021	6.30.2021	6.30.2021						GAA 2021	39,200,000.00		39,200,000.00				COA, PICE, DCCC, DCA, RIPC	2.2.2021	2.2.2021	2.2.2021	2.2.2021	2.2.2021	2.2.2021	Waiting for NOA
310101100519000	21LB0084 Preventive Maintenance - Asphalt Overlay - Daang Maharlika (MN) - K1486+000-K1486+090	Construction Section	NO	Competitive Bidding	1.19.21	1.26.2021-2.16.2021	2.2.2021	2.16.2021	2.16.2021	6.30.2021	6.30.2021	6.30.2021						GAA 2021	7,323,540.00		7,323,540.00				COA, PICE, DCCC, DCA, RIPC	2.2.2021	2.2.2021	2.2.2021	2.2.2021	2.2.2021	2.2.2021	Waiting for NOA
310101100519000	21LB0085 Preventive Maintenance - Asphalt Overlay - Daang Maharlika (MN)-K1486+057-K1488+408	Construction Section	NO	Competitive Bidding	1.22.21	1.28.2021-2.18.2021	2.4.2021	2.18.2021	2.18.2021	6.30.2021	6.30.2021	6.30.2021						GAA 2021	28,953,160.00		28,953,160.00				COA, PICE, DCCC, DCA, RIPC	2.4.2021	2.4.2021	2.4.2021	2.4.2021	2.4.2021	2.4.2021	Waiting for NOA
310101100521000	21LB0087 Preventive Maintenance - Asphalt Overlay - Daang Maharlika (MN)-K1490+000-K1490+561	Construction Section	NO	Competitive Bidding	1.22.21	1.28.2021-2.18.2021	2.4.2021	2.18.2021	2.18.2021	6.30.2021	6.30.2021	6.30.2021						GAA 2021	39,200,000.00		39,200,000.00				COA, PICE, DCCC, DCA, RIPC	2.4.2021	2.4.2021	2.4.2021	2.4.2021	2.4.2021	2.4.2021	Waiting for NOA
310101100522000	21LB0088 Preventive Maintenance - Asphalt Overlay - Daang Maharlika (MN)-K1502+347-K1502+951	Construction Section	NO	Competitive Bidding	1.22.21	1.28.2021-2.18.2021	2.14.2021	2.18.2021	2.18.2021	3.4.2021	3.4.2021	3.4.2021	6.28.2021			79CD	6.28.2021	GAA 2021	4,218,900.00		4,218,900.00				COA, PICE, DCCC, DCA, RIPC	2.14.2021	2.14.2021	2.14.2021	2.14.2021	2.14.2021	2.14.2021	NOA issued
310102100763000	21LB0089 Preventive Maintenance - Asphalt Overlay - Buhangin -Lapanday, K1506+325-K1506+307	Construction Section	NO	Competitive Bidding	1.5.21	1.8.2021-1.29.2021	1.15.2021	1.29.2021	1.29.2021	2.3.2021	2.3.2021	2.3.2021	6.24.2021			25CD	6.24.2021	GAA 2021	3,164,420.00		3,164,420.00				COA, PICE, DCCC, DCA, RIPC	1.15.2021	1.15.2021	1.15.2021	1.15.2021	1.15.2021	1.15.2021	NOA issued
310102100764000	21LB0090 Preventive Maintenance - Asphalt Overlay - Buhangin -Lapanday Flyover, (B01470MN) Chainage 000-Chainage 213	Construction Section	NO	Competitive Bidding	1.5.21	1.8.2021-1.29.2021	1.15.2021	1.29.2021	1.29.2021	2.6.2021	2.6.2021	2.6.2021						GAA 2021	3,335,920.00		3,335,920.00				COA, PICE, DCCC, DCA, RIPC	1.15.2021	1.15.2021	1.15.2021	1.15.2021	1.15.2021	1.15.2021	Waiting for NOA
310102100765000	21LB0091 Preventive Maintenance - Asphalt Overlay, Buhangin - Lapanday Flyover, K1506+(-038)-K1506+172	Construction Section	NO	Competitive Bidding	1.5.21	1.8.2021-1.29.2021	1.15.2021	1.29.2021	1.29.2021	6.30.2021	6.30.2021	6.30.2021						GAA 2021	3,616,200.00		3,616,200.00				COA, PICE, DCCC, DCA, RIPC	1.15.2021	1.15.2021	1.15.2021	1.15.2021	1.15.2021	1.15.2021	Waiting for NOA
310102100767000	21LB0093 Preventive Maintenance - Asphalt Overlay - Dacudao Rd - K1507+070 - K1507+800	Construction Section	NO	Competitive Bidding	2.19.21	2.23.2021-3.17.2021	3.3.2021	3.17.2021	3.17.2021	2.3.2021	2.3.2021	2.3.2021						GAA 2021	33,859,000.00		33,859,000.00				COA, PICE, DCCC, DCA, RIPC	3.3.2021	3.3.2021	3.3.2021	3.3.2021	3.3.2021	3.3.2021	Waiting for NOA
310102100768000	21LB0094 Preventive Maintenance - Asphalt Overlay - Dacudao Rd - K1508 +240-K1509+918	Construction Section	NO	Competitive Bidding	2.16.21	2.23.2021-3.17.2021	3.3.2021	3.17.2021	3.17.2021	2.3.2021	2.3.2021	2.3.2021						GAA 2021	4,391,380.00		4,391,380.00				COA, PICE, DCCC, DCA, RIPC	3.3.2021	3.3.2021	3.3.2021	3.3.2021	3.3.2021	3.3.2021	Waiting for NOA
310102100769000	21LB0099 Preventive Maintenance - Asphalt Overlay - L Garcia St. (B01460MN) Canainge 647 - Chainage 748	Construction Section	NO	Competitive Bidding	1.28.21	2.4.2021-2.25.2021	11.2.2021	2.26.2021	2.26.2021	6.30.2021	6.30.2021	6.30.2021						GAA 2021	4,154,220.00		4,154,220.00				COA, PICE, DCCC, DCA, RIPC	11.2.2021	11.2.2021	11.2.2021	11.2.2021	11.2.2021	11.2.2021	Waiting for NOA
310102100770000	21LB0096 Preventive Maintenance - Asphalt Overlay - L Garcia St - K1508 + (-113) - K1508 + (+012)	Construction Section	NO	Competitive Bidding	2.9.21	2.11.2021-3.4.2021	2.19.2021	3.4.2021	3.4.2021	2.3.2021	2.3.2021	2.3.2021						GAA 2021	21,793,440.00		21,793,440.00				COA, PICE, DCCC, DCA, RIPC	2.19.2021	2.19.2021	2.19.2021	2.19.2021	2.19.2021	2.19.2021	Waiting for NOA
310102100772000	21LB0097 Preventive Maintenance - Asphalt Overlay - Pakapilan Wisart - K1501 + (-032) - K1501 + 256	Construction Section	NO	Competitive Bidding	2.16.21	2.23.2021-3.17.2021	3.3.2021	3.17.2021	3.17.2021	2.3.2021	2.3.2021	2.3.2021						GAA 2021	12,183,360.00		12,183,360.00				COA, PICE, DCCC, DCA, RIPC	3.3.2021	3.3.2021	3.3.2021	3.3.2021	3.3.2021	3.3.2021	Waiting for NOA
310102100774000	21LB0099 Preventive Maintenance - Asphalt Overlay - R. Castillo St.-K1504+000-K1504+(-568)	Construction Section	NO	Competitive Bidding	1.5.21	1.8.2021-1.29.2021	1.15.2021	2.16.2021	2.16.2021	6.30.2021	6.30.2021	6.30.2021						GAA 2021	12,183,360.00		12,183,360.00				COA, PICE, DCCC, DCA, RIPC	1.15.2021	1.15.2021	1.15.2021	1.15.2021	1.15.2021	1.15.2021	Waiting for NOA
310109100567000	21LB0100 Construction of Road Slope Protection Structure-Fatima- Malabog Rd- K1504+803-K1504+878	Construction Section	NO	Competitive Bidding	3.11.21	3.18.2021-4.8.2021	3.26.2021	4.8.2021	4.8.2021	3.26.2021	3.26.2021	3.26.2021						GAA 2021	62,858,170.00		62,858,170.00				COA, PICE, DCCC, DCA, RIPC	3.26.2021	3.26.2021	3.26.2021	3.26.2021	3.26.2021	3.26.2021	Waiting for NOA
310109100568000	21LB0101 Construction of Road Slope Protection Structure-Fatima- Malabog Rd- K1504+875-K1504+920, K1505+029-K1505+070	Construction Section	NO	Competitive Bidding	3.11.21	3.18.2021-4.8.2021	3.26.2021	4.8.2021	4.8.2021	3.26.2021	3.26.2021	3.26.2021						GAA 2021	72,402,985.00		72,402,985.00				COA, PICE, DCCC, DCA, RIPC	3.26.2021	3.26.2021	3.26.2021	3.26.2021	3.26.2021	3.26.2021	Waiting for NOA
310109100721000	21LB0102 Construction of Road Slope Protection Structure-Fatima- Malabog Rd- K1504+793-K1504+903	Construction Section	NO	Competitive Bidding	3.11.21	3.18.2021-4.18.2021	3.26.2021	4.8.2021	4.8.2021	3.26.2021	3.26.2021	3.26.2021						GAA 2021	21,296,340.00		21,296,340.00				COA, PICE, DCCC, DCA, RIPC	3.26.2021	3.26.2021	3.26.2021	3.26.2021	3.26.2021	3.26.2021	Waiting for NOA
310109100569000	21LB0103 Construction of Road Slope Protection Structure-Fatima- Malabog Rd- K1505+166-K1505+268	Construction Section	NO	Competitive Bidding	3.11.21	3.18.2021-4.8.2021	3.26.2021	4.8.2021	4.8.2021	3.26.2021	3.26.2021	3.26.2021						GAA 2021	65,000,470.00		65,000,470.00				COA, PICE, DCCC, DCA, RIPC	3.26.2021	3.26.2021	3.26.2021	3.26.2021	3.26.2021	3.26.2021	Waiting for NOA
310109100570000	21LB0104 Construction of Road Slope Protection Structure-Fatima- Malabog Rd- K1505+522-K1505+620	Construction Section	NO	Competitive Bidding	3.11.21	3.18.2021-4.8.2021	3.26.2021	4.8.2021	4.8.2021	3.26.2021	3.26.2021	3.26.2021						GAA 2021	91,673,000.00		91,673,000.00				COA, PICE, DCCC, DCA, RIPC	3.26.2021	3.26.2021	3.26.2021	3.26.2021	3.26.2021	3.26.2021	Waiting for NOA
310109100571000	21LB0105 Construction of Road Slope Protection Structure-Fatima- Malabog Rd- K1507+503-K1507+619	Construction Section	NO	Competitive Bidding	3.11.21	3.18.2021-4.18.2021	3.26.2021	4.8.2021	4.8.2021	3.26.2021	3.26.2021	3.26.2021						GAA 2021	72,375,000.00		72,375,000.00				COA, PICE, DCCC, DCA, RIPC	3.26.2021	3.26.2021	3.26.2021	3.26.2021	3.26.2021	3.26.2021	Waiting for NOA
310109100572000	21LB0106 Construction of Road Slope Protection Structure-Fatima- Malabog Rd- K1507+925-K1508+135	Construction Section	NO	Competitive Bidding	3.11.21	3.18.2021-4.8.2021	3.26.2021	4.8.2021	4.8.2021	3.26.2021	3.26.2021	3.26.2021						GAA 2021	96,500,000.00		96,500,000.00				COA, PICE, DCCC, DCA, RIPC	3.26.2021	3.26.2021	3.26.2021	3.26.2021	3.26.2021	3.26.2021	Waiting for NOA
310111100330000	21LB0107 Construction of Drainage Structure - Dacudao Rd -K1507+(-419)-K1507+(-968)	Construction Section	NO	Competitive Bidding	1.5.21	1.8.2021-1.29.2021	1.15.2021	1.29.2021	1.29.2021	6.30.2021	6.30.2021	6.30.2021						GAA 2021	19,658,800.00		19,658,800.00				COA, PICE, DCCC, DCA, RIPC	1.15.2021	1.15.2021	1.15.2021	1.15.2021	1.15.2021	1.15.2021	Waiting for NOA

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310111108331000	21LB0109 Construction of Drainage Structure - Dacudao Rd - K1509+135-K1509+565	Construction Section	NO	Competitive Bidding	1-19-21	1-26-2021-2-16-2021	2-2-2021	2-16-2021	2-16-2021	2-22-2021	2-22-2021	2-22-2021	3-29-2021	5-30-2021		150CD		GAA 2021	29,400,000.00		29,400,000.00				COA; PICE; DCCC; DCA; RIUPC	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	2-2-2021	NOA issued
310111100269000	21LB0110 Construction of Drainage Structures - Davao City Div Rd-K1501+850	Construction Section	NO	Competitive Bidding	3-11-21	3-18-2021-4-18-2021	3-26-2021	4-8-2021	4-8-2021	3-26-2021	3-26-2021	3-26-2021						GAA 2021	77,200,000.00		77,200,000.00				COA; PICE; DCCC; DCA; RMPC	3-26-2021	3-26-2021	3-26-2021	3-25-2021	3-26-2021	3-26-2021	Waiting for NOA
310108100573000	21LB0113 Construction of Road Slope Protection - Davao City Div Rd - K1511+587 - K1511+741 Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-25-2021-3-18-2021	3-5-2021	3-18-2021	3-18-2021	3-24-2021	3-24-2021	3-24-2021						GAA 2021	96,500,000.00		96,500,000.00				COA; PICE; DCCC; DCA; RMPC	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	Waiting for NOA
320101106280000	21LB0114 Construction of Drainage Structure - Jade Valley Section to Outlet, Davao City (Sta 0+473-Sta. 0+950, Sta. 0+000-Sta 0+298, Sta. 0+000-Sta 0+185, Sta 0+000-Sta 0+490)	Construction Section	NO	Competitive Bidding	1-19-21	1-26-2021-2-16-2021	1-26-2021	2-16-2021	2-16-2021	6-30-2021	6-30-2021	6-30-2021						GAA 2021	57,900,000.00		57,900,000.00				COA; PICE; DCCC; DCA; RMPC	1-26-2021	1-26-2021	1-26-2021	1-26-2021	1-26-2021	1-26-2021	Waiting for NOA
320101106277500	21LB0115 Construction of Flood Mitigation Facility - Davao City Div Rd, Laverna Section, Brgy. Buhangin, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	96,500,000.00		96,500,000.00				COA; PICE; DCCC; DCA; RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
320101105300000	21LB0116 Drainage System Leading to Dacudao Mandaran, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	3-15-2021-4-6-2021	3-24-2021	4-6-2021	4-6-2021	4-7-2021	4-7-2021	4-7-2021						GAA 2021	98,610,760.00		98,610,760.00				COA; PICE; DCCC; DCA; RMPC	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	Waiting for NOA
320101107103000	21LB0119 Rehabilitation of Mamay Creek, Davao City (Sta. 0+000 - Sta. 0+277)	Construction Section	NO	Competitive Bidding	3-9-21	3-9-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	2-3-2021	2-3-2021	2-3-2021						GAA 2021	29,400,000.00		29,400,000.00				COA; PICE; DCCC; DCA; RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	Waiting for NOA
300203101821000	21LB0122 Construction of Concrete Road - Malabog - Paquibato Road leading to Megkawayan Peak Resort, Brgy. Malabog, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-2-2021-3-23-2021	3-10-2021	3-24-2021	3-24-2021	3-26-2021	3-26-2021	3-26-2021	3-29-2021					GAA 2021	26,950,000.00		26,950,000.00				COA; PICE; DCCC; DCA; RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	NOA issued
	21LB0124 Construction of Concrete Road - Catiawa Proper - Purok 5,14 and 15 Road connecting Cassawa Processing Area in support of Cassava, Banana and Cacao Intercrop of Brgy. Catiawa, Baguio District	Construction Section	NO	Competitive Bidding	1-28-21	2-4-2021-2-25-2021	11-2-2021	2-26-2021	2-26-2021	6-30-2021	6-30-2021	6-30-2021						GAA 2021	49,407,680.00		49,407,680.00				COA; PICE; DCCC; DCA; RMPC	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	Waiting for NOA
	21LB0126 Construction of Multi-Purpose Building, Barangay Ilang, Bunawan District, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-2-2021-3-23-2021	3-10-2021	3-24-2021	3-24-2021									GAA 2021	4,950,000.00		4,950,000.00				COA; PICE; DCCC; DCA; RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	Waiting for NOA
300118203577000	21LB0128 Construction of Road at Calpale, Sitio Galacia, Brgy. Cawayan, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	3-11-21	3-18-2021-4-8-2021	3-26-2021	4-8-2021	4-8-2021	4-13-2021	4-13-2021	4-13-2021	4-20-2021					GAA 2021	76,694,340.00		76,694,340.00				COA; PICE; DCCC; DCA; RMPC	3-26-2021	3-26-2021	3-26-2021	3-26-2021	3-26-2021	3-26-2021	NOA issued
300118204552000	21LB0129 Construction of Road, Sitio Ayagan, Brgy. Lumad to Sitio Saluadang, Brgy. Mapula, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	3-11-21	3-18-2021-4-8-2021	3-26-2021	4-6-2021	4-6-2021	3-26-2021	3-26-2021	3-26-2021						GAA 2021	36,171,800.00		36,171,800.00				COA; PICE; DCCC; DCA; RMPC	3-26-2021	3-26-2021	3-26-2021	3-26-2021	3-26-2021	3-26-2021	Waiting for NOA
300118204653000	21LB0130 Construction of Road, Sitio Bambah, Brgy. Lumad to Brgy. Malabog Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	3-11-21	3-18-2021-4-8-2021	3-24-2021	3-4-2021	3-4-2021	4-12-2021	4-12-2021	4-12-2021	4-23-2021			189CD		GAA 2021	31,752,000.00		31,752,000.00				COA; PICE; DCCC; DCA; RMPC	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	NOA issued
300118204655000	21LB0132 Construction of Road, Sitio Saluadang, Brgy. Mapula going to Brgy. Malabog, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	1-29-2021	1-29-2021	3-8-2021	3-8-2021	3-8-2021						GAA 2021	40,378,000.00		40,378,000.00				COA; PICE; DCCC; DCA; RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	Waiting for NOA
300104225581000	21LB0140 Construction of Multi-Purpose Building (Covered Court), Arhaiw Heights Subdivision, Barangay Sasa, Davao City	Construction Section	YES	Competitive Bidding	12-4-20	12-8-2020-12-29-2020	12-15-2020	12-29-2020	12-29-2020	1-5-2021	1-5-2021	1-5-2021	4-22-2021	6-28-2021		180CD		GAA 2021	5,940,000.00		5,940,000.00				COA; PICE; DCCC; DCA; RMPC	12-15-2020	12-15-2020	12-15-2020	12-15-2020	12-15-2020	12-15-2020	NOA issued
300104225603000	21LB0145 Construction of Multi-Purpose Building, Barangay San Antonio, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-2-2021-3-23-2021	3-10-2021	3-24-2021	3-24-2021	3-26-2021	3-26-2021	3-26-2021	4-22-2021	6-28-2021				GAA 2021	3,960,000.00		3,960,000.00				COA; PICE; DCCC; DCA; RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	NOA issued
300104225600000	21LB0147 Construction of Multi-Purpose Building, Purok 16, Sitio Bagsakan, Barangay Suminalo, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-11-2021-3-4-2021	2-19-2021	3-4-2021	3-4-2021	3-8-2021	3-8-2021	3-8-2021	4-22-2021			125CD		GAA 2021	3,960,000.00		3,960,000.00				COA; PICE; DCCC; DCA; RMPC	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	2-19-2021	NOA issued
300109201094000	21LB0159 Rehabilitation of Drainage, Sto. Rosario Creek, Barangay Buhangin Proper, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-4-2021-3-25-2021	3-12-2021	3-26-2021	3-26-2021	3-29-2021	3-29-2021	3-29-2021						GAA 2021	2,475,000.00		2,475,000.00				COA; PICE; DCCC; DCA; RMPC	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	Waiting for NOA
	21LB0162 Concreting of Road, Purok Nagel Village, Barangay Centro, Davao City	Construction Section	YES	Competitive Bidding	12-4-20			12-29-2020	12-29-2020	1-13-2021	1-13-2021	1-13-2021						GAA 2021							COA; PICE; DCCC; DCA; RMPC							Waiting for NOA
300117210276000	21LB0163 Concreting of Road, Sitio Marquez, Purok 8, Barangay San Isidro, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-8-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	2-3-2021	2-3-2021	2-3-2021						GAA 2021	2,970,000.00		2,970,000.00				COA; PICE; DCCC; DCA; RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	Waiting for NOA
310108100574000	21LB0164 Construction of Road Slope Protection - Davao City Div Rd - K1511+741 - K1511+795 Davao City	Construction Section	NO	Competitive Bidding		2-25-2021-3-5-2021	3-5-2021	3-18-2021	3-18-2021	3-24-2021	3-24-2021	3-24-2021						GAA 2021	96,500,000.00		96,500,000.00				COA; PICE; DCCC; DCA; RMPC	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	Waiting for NOA
300117210291000	21LB0165 Rehabilitation of Road including Drainage, Purok Talisay, Barangay Buhangin Proper, Davao City	Construction Section	NO	Competitive Bidding	3-11-21	3-18-2021-4-8-2021	3-26-2021	4-8-2021	4-8-2021	4-13-20021	4-13-20021	4-13-20021						GAA 2021	2,475,000.00		2,475,000.00				COA; PICE; DCCC; DCA; RMPC	3-26-2021	3-26-2021	3-26-2021	3-26-2021	3-26-2021	3-26-2021	Waiting for NOA
310108100730000	21LB0176 Construction of Road Slope Protection - Davao City Div Rd - K1511+795 - K1511+820, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-25-2021-3-18-2021	3-5-2021	3-18-2021	3-18-2021	6-30-2021	6-30-2021	6-30-2021						GAA 2021	44,100,000.00		44,100,000.00				COA; PICE; DCCC; DCA; RMPC	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	Waiting for NOA
300104225603000	21LB0181 Construction of Multi-Purpose Building at Inigo Village, Barangay Matina Pangi, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-9-2021	3-9-2021	3-12-2021	3-12-2021	3-12-2021	6-28-2021			120CD	6-28-2021	GAA 2021	3,465,000.00		3,465,000.00				COA; PICE; DCCC; DCA; RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	NOA issued
300207100699000	21LB0219 Completion of Multi-Purpose Attack Craft (MPAC) Slipway and Boathouse, Naval Station Felix Apolinario, Brgy. Panacan, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-30-2021	3-16-2021	3-30-2021	3-30-2021	2-23-2021	2-23-2021	2-23-2021						GAA 2021	49,000,000.00		49,000,000.00				COA; PICE; DCCC; DCA; RMPC	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	Waiting for NOA

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104229901000	21LB0229 Construction of Multi-Purpose Building (Phase-2) in Barangay Ilang, Sunawari District, Davao City	Construction Section	NO	Competitive Bidding	1-26-21	2-4-2021-2-25-2021	11-2-2021	2-26-2021	2-26-2021	3-4-2021	3-4-2021	3-4-2021							GAA 2021	4,950,000.00		4,950,000.00				COA, PICE, DCCC, DCA, RMPC	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	11-2-2021	Waiting for NOA
300117210275000	21LB0234 Concreting of Road, Brgy Tibungco, Bunawan District, Davao City, Davao del Sur	Construction Section	NO	Competitive Bidding	2-22-21	3-2-2021-3-23-2021	3-10-2021	3-24-2021	3-24-2021	3-11-2021	3-11-2021	3-11-2021							GAA 2021	4,950,000.00		4,950,000.00				COA, PICE, DCCC, DCA, RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	Waiting for NOA
300117210286000	21LB0236 Construction of Road in Barangay Lumiad (Paquibato District), Davao City, Davao del Sur	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-30-2021	3-16-2021	3-30-2021	3-30-2021	4-7-2021	4-7-2021	4-7-2021							GAA 2021	9,900,000.00		9,900,000.00				COA, PICE, DCCC, DCA, RMPC	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	Waiting for NOA
300117210287000	21LB0237 Construction of Road in Barangay Suminao (Paquibato District), Davao City, Davao del Sur	Construction Section	NO	Competitive Bidding	3-11-21	3-16-2021-4-6-2021	3-24-2021	4-6-2021	4-6-2021	4-7-2021	4-7-2021	4-7-2021							GAA 2021	9,900,000.00		9,900,000.00				COA, PICE, DCCC, DCA, RMPC	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	3-24-2021	Waiting for NOA
	21LB0241 Preventive Maintenance (Asphalt Overlay) - Davao Cotabato Road (Davao City - Jct. Digos Section), K1522+375-K1522+764	Construction Section	NO	Competitive Bidding	2-9-21	2-26-2021-3-9-2021	2-23-2021	3-6-2021	3-6-2021										GAA 2021	41,218,800.00		41,218,800.00				COA, PICE, DCCC, DCA, RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	Waiting for NOA
300211100220000	21LB0242 Preventive Maintenance of Road: Asphalt Overlay 5th Ave - K1510 + (-922) - K1510+(-512)	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	4-5-2021	4-5-2021	4-5-2021							GAA 2021							COA, PICE, DCCC, DCA, RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	Waiting for NOA
300211100203000	21LB0243 Preventive Maintenance of Road: Asphalt Overlay Magsaysay Ave-(9014487/N) Chainage 000 - Chainage 118	Construction Section	NO	Competitive Bidding	3-11-21	3-18-2021-4-8-2021	3-26-2021	4-8-2021	4-8-2021										GAA 2021	9,650,000.00		9,650,000.00				COA, PICE, DCCC, DCA, RMPC	3-26-2021	3-26-2021	3-26-2021	3-26-2021	3-26-2021	3-26-2021	Waiting for NOA
300211100218000	21LB0244 Preventive Maintenance (Asphalt Overlay) Montexerde St.(Jct. Magsaysay Avenue -Jct. Quimario St.), Davao City	Construction Section	NO	Competitive Bidding	3-11-21	3-18-2021-4-8-2021	3-26-2021	4-8-2021	4-8-2021	3-26-2021	3-26-2021	3-26-2021							GAA 2021	38,600,000.00		38,600,000.00				COA, PICE, DCCC, DCA, RMPC	3-26-2021	3-26-2021	3-26-2021	3-26-2021	3-26-2021	3-26-2021	Waiting for NOA
320102104172000	21LB0245 Construction of Revetment along Talomo River, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021							GAA 2021	57,900,000.00		57,900,000.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
	21LB0247 Construction of Revetment along Talomo River, NHA Bangkal Section, Sta. 0+180 - Sta. 0+405, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	2-19-21	3-25-2021-3-18-2021	3-5-2021	3-18-2021	3-18-2021	5-30-2021	5-30-2021	5-30-2021							GAA 2021	96,500,000.00		96,500,000.00				COA, PICE, DCCC, DCA, RMPC	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	Waiting for NOA
	21LB0248 Construction of Revetment along Talomo River, Sta. 0+405 - Sta. 0+450 (EQ Sta. 0+000), Sta. 0+000-Sta. 0+213, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	2-19-21	2-25-2021-3-18-2021	3-5-2021	3-18-2021	3-18-2021	3-24-2021	3-24-2021	3-24-2021							GAA 2021	96,500,000.00		96,500,000.00				COA, PICE, DCCC, DCA, RMPC	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	Waiting for NOA
	21LB0249 Construction of Revetment along Talomo River, Sta. 0+213 - Sta. 0+391, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	2-19-21	2-25-2021-3-18-2021	3-5-2021	3-18-2021	3-18-2021	3-24-2021	3-24-2021	3-24-2021							GAA 2021	67,550,000.00		67,550,000.00				COA, PICE, DCCC, DCA, RMPC	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	Waiting for NOA
	21LB0250 Construction of Flood Mitigation Structure along Talomo River, Teachers Village Section, Right Bank, Davao City	Construction Section	NO	Competitive Bidding	2-19-21	2-25-2021-3-18-2021	3-5-2021	3-18-2021	3-18-2021	3-24-2021	3-24-2021	3-24-2021							GAA 2021	67,550,000.00		67,550,000.00				COA, PICE, DCCC, DCA, RMPC	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	Waiting for NOA
320102104176000	21LB0251 Construction of Revetment along Talomo River, Sta. 3+342 to Sta. 3+600, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021							GAA 2021	65,369,100.00		65,369,100.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
320102104177000	21LB0252 Construction of Revetment along Talomo River, Sta. 3+600 to Sta. 4+068, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021							GAA 2021	65,427,000.00		65,427,000.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
	21LB0253 Construction of Revetment along Talomo River, Sta. 3+817 to Sta. 4+022, Right Bank, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-4-2021-3-25-2021	3-12-2021	3-25-2021	3-25-2021	3-3-2021	3-3-2021	3-3-2021							GAA 2021	64,848,000.00		64,848,000.00				COA, PICE, DCCC, DCA, RMPC	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	Waiting for NOA
320102104184000	21LB0254 Construction of Esplanade at Davao River, Right Bank, Bolton Bridge Downstream Section, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-27-2021	4-27-2021	4-29-2021	4-29-2021	4-29-2021							GAA 2021	71,796,000.00		71,796,000.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
300103203770000 300103203767000	21LB0255 Construction Rehabilitation of Multipurpose Building - Package 5; a. Rehabilitate/Construction of BJR Fire Station Davao City/Improvement of BFP Regional	Construction Section	NO	Competitive Bidding	3-23-21	3-30-2021	4-7-2021	5-5-2021	5-5-2021	4-22-2021	4-22-2021	4-22-2021							GAA 2021	19,600,000.00		19,600,000.00				COA, PICE, DCCC, DCA, RMPC	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	Waiting for NOA
300103203793000 300103203771000	21LB0256 Construction/Rehabilitation of Multipurpose Building - Package 6; a. Construction of Multi-Purpose Building (Hall of Justice) Barangay Bucana, Davao City b. Rehabilitation/Improvement of Multi-Purpose	Construction Section	NO	Competitive Bidding	3-23-21	3-30-2021-4-20-2021	4-7-2021	4-27-2021	4-27-2021	4-29-2021	4-29-2021	4-29-2021							GAA 2021	49,000,000.00		49,000,000.00				COA, PICE, DCCC, DCA, RMPC	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	Waiting for NOA
300103203762000	21LB0257 Construction of Multi-Purpose Building (Covered Court), Opal Street, Ecoland Phase 4, Barangay Bucana, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	3-3-2021	3-3-2021	3-3-2021							GAA 2021	5,880,000.00		5,880,000.00				COA, PICE, DCCC, DCA, RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	Waiting for NOA
300103203766000	21LB0258 Construction of Multi-Purpose Building (Sports Complex), Barangay Catalunan Grande, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	3-3-2021	3-3-2021	3-3-2021							GAA 2021	39,200,000.00		39,200,000.00				COA, PICE, DCCC, DCA, RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	Waiting for NOA
300103202964000	21LB0259 Construction (Completion) of 4-storey LTO Regional Office XI Parking Building, Quezon Boulevard, Matina, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-30-2021-4-20-2021	4-7-2021	5-17-2021	5-17-2021	4-29-2021	4-29-2021	4-29-2021							GAA 2021	115,600,000.00		115,600,000.00				COA, PICE, DCCC, DCA, RMPC	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	Waiting for NOA
300103203782000	21LB0260 Construction (Completion) of Multi-Purpose Building, Barangay 38-D, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	3-3-2021	3-3-2021	3-3-2021							GAA 2021	14,700,000.00		14,700,000.00				COA, PICE, DCCC, DCA, RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	Waiting for NOA
300103203781000	21LB0261 Construction of Four (4) Storey PCO Quarters with Parking, DCPO, San Pedro, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-30-2021-4-20-2021	4-7-2021	4-27-2021	4-27-2021	4-29-2021	4-29-2021	4-29-2021							GAA 2021	40,180,000.00		40,180,000.00				COA, PICE, DCCC, DCA, RMPC	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	Waiting for NOA
	21LB0262 Construction of Seven-Storey Office Building with Roof Deck (Phase 3), DOLE Region XI, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-4-2021-3-25-2021	3-12-2021	3-30-2021	3-30-2021	3-3-2021	3-3-2021	3-3-2021							GAA 2021	24,500,000.00		24,500,000.00				COA, PICE, DCCC, DCA, RMPC	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	Waiting for NOA

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300103203754000	21LB0263 Construction of Multi-Purpose Building (NBI), J.P. Laurel Avenue, Bajada, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-27-2021	4-27-2021	4-29-2021	4-29-2021	4-29-2021						GAA 2021	49,000,000.00		49,000,000.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
300103203773000	21LB0264 Construction Rehabilitation of Multi-Purpose Building, Barangay 23-C, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-9-2021	3-9-2021	6-30-2021	6-30-2021	6-30-2021						GAA 2021	2,940,000.00		2,940,000.00				COA, PICE, DCCC, DCA, RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	Waiting for NOA
300116203449000 300116203439000 300116203443000	21LB0255 Preventive Maintenance of Roads - Package 1 a.Preventive Maintenance of Road, Asphalt Overlay along San Pedro St.(Jct E. Quirino St - Jct Father Selga St), Davao City b.Bituoth-u Maintenance of Road, Asphalt	Construction Section	NO	Competitive Bidding	2-18-21	2-25-2021-3-18-2021	3-5-2021	3-18-2021	3-18-2021	3-24-2021	3-24-2021	3-24-2021						GAA 2021	₱59,347,500.00		₱59,347,500.00				COA, PICE, DCCC, DCA, RMPC	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	Waiting for NOA
300116203447000 300116203438000	21LB0256 Preventive Maintenance of Roads - Package 2 a.Preventive Maintenance of Road, Asphalt Overlay along Tonko Ave.(Jct E. Quirino St - Jct F. Torres St), Davao City b.Bituoth-u Maintenance of Road, Asphalt	Construction Section	NO	Competitive Bidding	2-18-21	2-25-2021-3-18-2021	3-5-2021	3-18-2021	3-18-2021	3-24-2021	3-24-2021	3-24-2021						GAA 2021	89,480,000.00		89,480,000.00				COA, PICE, DCCC, DCA, RMPC	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	Waiting for NOA
300116203379000 300116203442000 300116203435000	21LB0257 Preventive Maintenance of Roads - Package 3. Asphalt Overlay along Colomansi St., Juna, Davao City Preventive Maintenance of Road, Asphalt Overlay along Marang St.	Construction Section	NO	Competitive Bidding	2-22-21	3-2-2021-3-23-2021	3-10-2021	3-24-2021	3-24-2021	2-3-2021	2-3-2021	2-3-2021						GAA 2021	46,363,425.00		46,363,425.00				COA, PICE, DCCC, DCA, RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	Waiting for NOA
300116203490000 300116203454000 300116203451000	21LB0258 Preventive Maintenance of Roads - Package 4 a.Preventive Maintenance of Road, Asphalt Overlay - Chavez St. (Jct 9th Avenue - Jct Ponce St), Davao City b.) Preventive Maintenance of Road, Asphalt Overlay - Agdao	Construction Section	NO	Competitive Bidding	2-22-21	3-4-2021-3-25-2021	3-12-2021	3-25-2021	3-25-2021	2-3-2021	2-3-2021	2-3-2021						GAA 2021	52,205,500.00		52,205,500.00				COA, PICE, DCCC, DCA, RMPC	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	Waiting for NOA
300116203448000	21LB0269 Preventive Maintenance of Road, Asphalt Overlay along V. Mapa St. (Jct Daang Maharlika Rd - Jct Lopez Jaena St), Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-25-2021-3-18-2021	3-18-2021	3-18-2021	3-18-2021	3-24-2021	3-24-2021	3-24-2021						GAA 2021	54,792,700.00		54,792,700.00				COA, PICE, DCCC, DCA, RMPC	3-18-2021	3-18-2021	3-18-2021	3-18-2021	3-18-2021	3-18-2021	Waiting for NOA
300116203449000	21LB0270 Preventive Maintenance of Road, Asphalt Overlay along Rivera Ave. (Rotonda - Jct Quezon Blvd.), Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-9-2021	3-9-2021	6-30-2021	6-30-2021	6-30-2021						GAA 2021	53,731,200.00		53,731,200.00				COA, PICE, DCCC, DCA, RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	Waiting for NOA
300116203440000	21LB0271 Preventive Maintenance of Road, Asphalt Overlay along Jacinto St., Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-25-2021-3-18-2021	3-5-2021	3-18-2021	3-18-2021	3-24-2021	3-24-2021	3-24-2021						GAA 2021	28,950,000.00		28,950,000.00				COA, PICE, DCCC, DCA, RMPC	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	Waiting for NOA
300116203430000	21LB0272 Jct. Davao-Cotabato Road - Doña Carmen St. (Daguilar) - Jct. Davao-Cotabato Old Road, Barangay Dumoy & Barangay Baliok, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-30-2021-4-20-2021	4-7-2021	4-20-2021	4-20-2021	4-22-2021	4-22-2021	4-22-2021						GAA 2021	67,790,875.00		67,790,875.00				COA, PICE, DCCC, DCA, RMPC	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	Waiting for NOA
300116203429000	21LB0273 Jct. 9th Ave - Soliman St. - Jct. Leon Garcia St, Barangay 27-C and Barangay Kap Tomas Monteverde, Sr., Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-30-2021-4-20-2021	4-7-2021	4-20-2021	4-20-2021	4-22-2021	4-22-2021	4-22-2021						GAA 2021	79,684,875.00		79,684,875.00				COA, PICE, DCCC, DCA, RMPC	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	Waiting for NOA
300116203444000	21LB0274 Preventive Maintenance of Road, Asphalt Overlay along Rivera Ave. (Jct. Quezon Blvd - Rotonda), Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-9-2021	3-9-2021	6-30-2021	6-30-2021	6-30-2021						GAA 2021	53,731,200.00		53,731,200.00				COA, PICE, DCCC, DCA, RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	Waiting for NOA
300116203434000	21LB0275 Preventive Maintenance of Road, Asphalt Overlay along along Acacia St., Juna, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-4-2021-3-25-2021	3-12-2021	3-25-2021	3-25-2021	3-29-2021	3-29-2021	3-29-2021						GAA 2021	48,250,000.00		48,250,000.00				COA, PICE, DCCC, DCA, RMPC	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	Waiting for NOA
300116203437000	21LB0276 Preventive Maintenance of Road, Asphalt Overlay along Ecowest Drive, Ecoland, Davao City	Construction Section	NO	Competitive Bidding	2-16-21	2-23-2021-3-17-2021	3-3-2021	3-17-2021	3-17-2021	3-29-2021	3-29-2021	3-29-2021						GAA 2021	48,250,000.00		48,250,000.00				COA, PICE, DCCC, DCA, RMPC	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	3-3-2021	Waiting for NOA
300116203441000	21LB0277 Preventive Maintenance of Road, Asphalt Overlay along Jose Ave - University St., Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	34,016,250.00		34,016,250.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
00116203454000	21LB0278 Construction of Concrete Road, 2nd Street, Ecoland Phase 1, Barangay Bucana, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-2-2021-3-23-2021	3-10-2021	3-24-2021	3-24-2021	2-3-2021	2-3-2021	2-3-2021						GAA 2021	5,880,000.00		5,880,000.00				COA, PICE, DCCC, DCA, RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	Waiting for NOA
300116203449000	21LB0279 Construction of Concrete Road, 4th-B Street, Ecoland Phase 1, Barangay Bucana, Davao City	Construction Section	NO	Competitive Bidding	3-9-21	3-9-2021-3-30-2021	3-16-2021	3-30-2021	3-30-2021	4-5-2021	4-5-2021	4-5-2021						GAA 2021	18,130,000.00		18,130,000.00				COA, PICE, DCCC, DCA, RMPC	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	Waiting for NOA
300116204550000	21LB0280 Construction of Concrete Road, 6th-A Street, Ecoland Phase 1, Barangay Bucana, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-4-2021-3-25-2021	3-12-2021	3-25-2021	3-25-2021	2-3-2021	2-3-2021	2-3-2021						GAA 2021	29,400,000.00		29,400,000.00				COA, PICE, DCCC, DCA, RMPC	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	Waiting for NOA
300116204551000	21LB0281 Reconstruction of Concrete Pavement, Peacock Street, Ecoland Phase 2, Barangay Bucana, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-2-2021-3-23-2021	3-10-2021	3-24-2021	3-24-2021	2-3-2021	2-3-2021	2-3-2021						GAA 2021	16,660,000.00		16,660,000.00				COA, PICE, DCCC, DCA, RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	Waiting for NOA
300116203448000	21LB0282 Preventive Maintenance of Road, Asphalt Overlay - Bolton St., Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	33,775,000.00		33,775,000.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
310102100399000	21LB0293 Preventive Maintenance - Asphalt Overlay - Quezon Boulevard (MN) (301457MN) Chainage 0 - Chainage 2000	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	76,235,000.00		76,235,000.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
300116203463000	21LB0284 Preventive Maintenance of Road, Asphalt Overlay - Iligan St., Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-2-2021-3-23-2021	3-10-2021	3-24-2021	3-24-2021	2-3-2021	2-3-2021	2-3-2021						GAA 2021	20,844,000.00		20,844,000.00				COA, PICE, DCCC, DCA, RMPC	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	3-10-2021	Waiting for NOA
300116203462000	21LB0285 Preventive Maintenance of Road, Asphalt Overlay - GSIS Subdivision going to Office of the Ombudsman, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	cancelled	cancelled									GAA 2021	27,636,000.00		27,636,000.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
300118200399000	21LB0286 Construction (Completion) of Asico Bridge (Asico Village) Matina Pangi, Davao (Phase 2)	Construction Section	NO	Competitive Bidding	3-23-21	3-30-2021-4-20-2021	4-7-2021	4-20-2021	4-20-2021	4-22-2021	4-22-2021	4-22-2021						GAA 2021	39,200,000.00		39,200,000.00				COA, PICE, DCCC, DCA, RMPC	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	Waiting for NOA
300108200313000	21LB0287 Construction of Drainage System leading to Rivera Mandman, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	96,000,000.00		96,000,000.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA

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300106200588000	21LB0288 Construction of Revetment along Matina River, Matina Apayas Section, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	96,500,000.00		96,500,000.00				COA, PICE, DCCC, DCA, RTJPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
300106200572000	21LB0289 Construction of Seawall at NHA Bangkal Relocation, Davao City	Construction Section	NO	Competitive Bidding	2-9-21	2-16-2021-3-9-2021	2-23-2021	3-9-2021	3-9-2021	6-30-2021	6-30-2021	6-30-2021						GAA 2021	95,500,000.00		95,500,000.00				COA, PICE, DCCC, DCA, RMPC	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	2-23-2021	Waiting for NOA
300106200561000	21LB0290 Construction of Drainage System at NHA Bangkal, Matulum St to Outfall, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	96,500,000.00		96,500,000.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
300106200757000	21LB0291 Construction of Revetment along Matina River, Outfall Section, Right Bank, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-4-2021-3-25-2021	3-12-2021	3-25-2021	3-25-2021	3-26-2021	3-26-2021	3-26-2021						GAA 2021	29,400,000.00		29,400,000.00				COA, PICE, DCCC, DCA, RMPC	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	Waiting for NOA
300106200569000	21LB0292 Construction of Revetment along Matina River, Outfall Section, Sta. 0+241 to Sta. 0+671, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	96,500,000.00		96,500,000.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
300106200571000	21LB0293 Construction of Revetment along Matina River, Outfall Section, Sta. 0+671 to Sta. 1+000, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	96,500,000.00		96,500,000.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
300106200562000	21LB0294 Construction of Flood Mitigation Structure along Matina River, Sta. 1+450 - Sta. 1+957, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	67,550,000.00		67,550,000.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
300106200758000	21LB0295 Construction of Drainage Structure, Eagle Street, Phase 2, Barangay Buhisan, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-4-2021-3-25-2021	3-12-2021	3-25-2021	3-25-2021	3-29-2021	3-29-2021	3-29-2021						GAA 2021	9,800,000.00		9,800,000.00				COA, PICE, DCCC, DCA, RMPC	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	Waiting for NOA
300106200548000	21LB0296 Construction of Revetment along Talomo River, Sta. 3+562 to Sta. 3+917, Right Bank, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-4-2021-3-25-2021	3-12-2021	3-25-2021	3-25-2021	3-30-2021	3-30-2021	3-30-2021						GAA 2021	88,780,000.00		88,780,000.00				COA, PICE, DCCC, DCA, RMPC	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	Waiting for NOA
300106200547000	21LB0297 Construction of Flood Mitigation Structure at Purok 5, Bago Gallera, Talomo District, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	57,900,000.00		57,900,000.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
300106200567000	21LB0298 Construction of Revetment along Matina River, Matina Pangi Bridge- Upstream Matina Pangi Section, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	85,306,000.00		85,306,000.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
300106200568000	21LB0299 Construction of Revetment along Matina River, Matina Pangi Downstream, Matina Pangi Section, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-16-2021	4-16-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	87,573,750.00		87,573,750.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
300106200561000	21LB0300 Construction of Flood Mitigation Structure along Bago Gallera Creek, Rosalina Village Section, Right Bank, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-25-2021-3-18-2021	3-5-2021	3-18-2021	3-18-2021	6-30-2021	6-30-2021	6-30-2021						GAA 2021	86,850,000.00		86,850,000.00				COA, PICE, DCCC, DCA, RMPC	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	Waiting for NOA
300106200560000	21LB0301 Construction of Flood Mitigation Structure along Bago Gallera Creek, Rosalina Village Section, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-25-2021-3-18-2021	3-5-2021	3-18-2021	3-18-2021	6-30-2021	6-30-2021	6-30-2021						GAA 2021	86,850,000.00		86,850,000.00				COA, PICE, DCCC, DCA, RMPC	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	Waiting for NOA
300106200759000	21LB0302 Construction of Drainage System at Libby Bridge, Purok 6, Bago Gallera, Talomo District, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	9,800,000.00		9,800,000.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
300106200550000	21LB0303 Construction of Flood Control Structure for Datu Lono Creek, Right Bank, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-25-2021-3-18-2021	3-5-2021	3-18-2021	3-18-2021	6-30-2021	6-30-2021	6-30-2021						GAA 2021	72,375,000.00		72,375,000.00				COA, PICE, DCCC, DCA, RMPC	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	Waiting for NOA
300106200555000	21LB0304 Construction of Flood Control Structure for Datu Lono Creek, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-25-2021-3-18-2021	3-5-2021	3-18-2021	3-18-2021	3-24-2021	3-24-2021	3-24-2021						GAA 2021	72,375,000.00		72,375,000.00				COA, PICE, DCCC, DCA, RMPC	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	Waiting for NOA
300106200315000	21LB0305 Construction of Drainage System leading to Tugas Outfall, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-30-2021-4-20-2021	4-7-2021	4-20-2021	4-20-2021	4-22-2021	4-22-2021	4-22-2021						GAA 2021	96,500,000.00		96,500,000.00				COA, PICE, DCCC, DCA, RMPC	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	Waiting for NOA
300106200314000	21LB0306 Construction of Drainage System leading to Dasuatao Mainstream, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-30-2021-4-20-2021	4-7-2021	4-20-2021	4-20-2021	4-22-2021	4-22-2021	4-22-2021						GAA 2021	96,500,000.00		96,500,000.00				COA, PICE, DCCC, DCA, RMPC	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	Waiting for NOA
300106200558000	21LB0307 Construction of Davao River Flood Control System, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	48,250,000.00		48,250,000.00				COA, PICE, DCCC, DCA, RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
300104225540000	21LB0308 Construction(Completion) of Multi-Purpose Building (Covered Court), Royal Valley, Barangay Talomo, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-9-2021-3-30-2021	3-16-2021	3-30-2021	3-30-2021	4-5-2021	4-5-2021	4-5-2021						GAA 2021	9,900,000.00		9,900,000.00				COA, PICE, DCCC, DCA, RMPC	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	3-16-2021	Waiting for NOA
	21LB0309 Construction Flood Mitigation Structure protecting Daang Maharlika (MN) at Brgy. Bunawan, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-4-2021-3-25-2021	3-12-2021	3-25-2021	3-25-2021	3-29-2021	3-29-2021	3-29-2021						GAA 2021	24,500,000.00		24,500,000.00				COA, PICE, DCCC, DCA, RMPC	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	Waiting for NOA
	21LB0310 Construction Flood Mitigation Structure protecting Daang Maharlika (MN) at Brgy. Sasa, Davao City	Construction Section	NO	Competitive Bidding	2-18-21	2-25-2021-3-18-2021	3-5-2021	3-18-2021	3-18-2021	3-24-2021	3-24-2021	3-24-2021						GAA 2021	24,500,000.00		24,500,000.00				COA, PICE, DCCC, DCA, RMPC	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	3-5-2021	Waiting for NOA
300103202995000	21LB0311 Construction of 2-storey 10-door Building for Military Officers Quarter, Naval Station Felix Apolinario, Eastern Mindanao Command, Barangay Panacan, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-30-2021-4-20-2021	4-7-2021	4-27-2021	4-27-2021	4-29-2021	4-29-2021	4-29-2021						GAA 2021	59,830,000.00		59,830,000.00				COA, PICE, DCCC, DCA, RMPC	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	Waiting for NOA
300103203003000	21LB0312 Construction of Two-Level Parking Area, Naval Station Felix Apolinario, Eastern Mindanao Command, Barangay Panacan, Davao City	Construction Section	NO	Competitive Bidding	2-22-21	3-4-2021-3-25-2021	3-12-2021	3-25-2021	3-25-2021	3-3-2021	3-3-2021	3-3-2021						GAA 2021	57,900,000.00		57,900,000.00				COA, PICE, DCCC, DCA, RMPC	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	3-12-2021	Waiting for NOA

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300103203002000	21LB0313 Construction of Multi-Purpose Building (Covered Court), Naval Station Felix Apolinario, Eastern Mindanao Command, Barangay Panacan, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-30-2021-4-20-2021	4-7-2021	4-20-2021	4-20-2021	4-22-2021	4-22-2021	4-22-2021						GAA 2021	57,900,000.00		57,900,000.00				COA; PICE; DCCC; DCA; RMPC	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	Waiting for NOA
300103203769000	21LB0314 Construction of NABD-EMI Building, Sasa, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-30-2021-4-20-2021	4-7-2021	4-20-2021	4-20-2021	4-20-2021	4-20-2021	4-20-2021						GAA 2021	38,260,000.00		38,260,000.00				COA; PICE; DCCC; DCA; RMPC	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	Waiting for NOA
300103203769000	21LB0315 Rehabilitation of Old Ortho Ward to OPD Geriatric Institute, Southern Philippines Medical Center, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	38,747,980.00		38,747,980.00				COA; PICE; DCCC; DCA; RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
300103203768000	21LB0316 Rehabilitation of Building Heart Institute, Southern Philippines Medical Center, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	40,622,960.00		40,622,960.00				COA; PICE; DCCC; DCA; RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
	21LB0317 Construction of Road, Barangay Salapawan, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	3-23-21			4-15-2021	4-15-2021	2-3-2021	2-3-2021	2-3-2021						GAA 2021	98,500,000.00		98,500,000.00				COA; PICE; DCCC; DCA; RMPC							Waiting for NOA
	21LB0318 Construction of Road, Barangay Salapawan to Sitio Kinse-Kinse, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	3-23-21			4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	98,500,000.00		98,500,000.00				COA; PICE; DCCC; DCA; RMPC							Waiting for NOA
	21LB0319 Construction of Road including Bridge, Sitio Tibungor connecting Lower Pandatan, Barangay Pandatan, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	3-23-21			4-20-2021	4-20-2021	4-20-2021	4-22-2021	4-22-2021						GAA 2021	98,500,000.00		98,500,000.00				COA; PICE; DCCC; DCA; RMPC							Waiting for NOA
300118200396000	21LB0320 Construction of Bridge, Camp Sgt. Quintin M Merecido, Buhangin, Davao City	Construction Section	NO	Competitive Bidding	3-23-21			5-6-2021	5-6-2021	4-22-2021	4-22-2021	4-22-2021						GAA 2021	33,257,280.00		33,257,280.00				COA; PICE; DCCC; DCA; RMPC							Waiting for NOA
300118200397000	21LB0321 Construction of Connecting Bridge from Eye Institute to OPD ACA Building, Southern Philippines Medical Center, Davao City	Construction Section	NO	Competitive Bidding	3-23-21			4-20-2021	4-20-2021	4-22-2021	4-22-2021	4-22-2021						GAA 2021	23,558,260.00		23,558,260.00				COA; PICE; DCCC; DCA; RMPC							Waiting for NOA
	21LB0322 Construction of Flood Control Mitigation Structure at Panacan River, Davao City	Construction Section	NO	Competitive Bidding	3-23-21			4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	98,500,000.00		98,500,000.00				COA; PICE; DCCC; DCA; RMPC							Waiting for NOA
	21LB0323 Rehabilitation of Drainage Structure at Sasa Creek, Davao City	Construction Section	NO	Competitive Bidding	2-18-21			3-18-2021	3-18-2021	3-24-2021	3-24-2021	3-24-2021						GAA 2021	57,900,000.00		57,900,000.00				COA; PICE; DCCC; DCA; RMPC							Waiting for NOA
	21LB0324 Construction of Flood Mitigation Structure at Sasa Creek Outlet, Davao City	Construction Section	NO	Competitive Bidding	2-18-21			3-18-2021	3-18-2021	3-24-2021	3-24-2021	3-24-2021						GAA 2021	49,000,000.00		49,000,000.00				COA; PICE; DCCC; DCA; RMPC							Waiting for NOA
	21LB0325 Construction of 4-Storey, 28 CL (U-Type) School Building at Don Julian Rodriguez Sr. Es, Brgy. Gov. Vicente Duterte, Davao City	Construction Section	NO	Competitive Bidding	3-8-21			3-29-2021	3-29-2021	3-31-2021	3-31-2021	3-31-2021						GAA 2021	34,650,000.00		34,650,000.00				COA; PICE; DCCC; DCA; RMPC							Waiting for NOA
	21LB0326 Rehabilitation of Road with Drainage, Doña Asuncion, Brgy. Pampanga, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-30-2021-4-20-2021	4-7-2021	4-20-2021	4-20-2021	4-22-2021	4-22-2021	4-22-2021						GAA 2021	5,940,000.00		5,940,000.00				COA; PICE; DCCC; DCA; RMPC	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	4-7-2021	Waiting for NOA
300207100576000	21LB0327 Construction of Organic Personnel Living Quarters, Army Intelligence Regiment, Davao City	Construction Section	NO	Competitive Bidding	3-8-21	3-8-2021-3-29-2021	3-15-2021	3-29-2021	3-29-2021	4-5-2021	4-5-2021	4-5-2021						GAA 2021							COA; PICE; DCCC; DCA; RMPC	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	3-15-2021	Waiting for NOA
300207100577000	21LB0328 Construction of AFP Reserve Center, AFP Reserve Command, Naval Station Felix Apolinario, Davao City	Construction Section	NO	Competitive Bidding														GAA 2021							COA; PICE; DCCC; DCA; RMPC							Waiting for NOA
300103202999000	21LB0329 Construction of Camp Sgt. Quintin M Merecido Hospital, Buhangin, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	94,570,000.00		94,570,000.00				COA; PICE; DCCC; DCA; RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
300207100414000	21LB0330 Construction of Camp Sgt. Quintin M Merecido Hospital, Phase 1, Buhangin, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	31,845,000.00		31,845,000.00				COA; PICE; DCCC; DCA; RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
300209100018000	21LB0333 Construction of Concrete Road - Project Convergence 14 - CH 29 + 300 leading to Davao City Station, Davao City	Construction Section	NO	Competitive Bidding														GAA 2021							COA; PICE; DCCC; DCA; RMPC							Waiting for NOA
300209100019000	21LB0334 Construction of Concrete Road - Project Convergence 16 - CH 31 + 150 leading to Davao City Station, Davao City	Construction Section	NO	Competitive Bidding														GAA 2021							COA; PICE; DCCC; DCA; RMPC							Waiting for NOA
300209100020000	21LB0335 Construction of Concrete Road - Project Convergence 5 - CH 34 + 800 leading to Davao City Station, Davao City	Construction Section	NO	Competitive Bidding														GAA 2021							COA; PICE; DCCC; DCA; RMPC							Waiting for NOA
300209100021000	21LB0336 Construction of Concrete Road - Project Convergence 9 - CH 41 + 400 leading to Davao City Station, Davao City	Construction Section	NO	Competitive Bidding														GAA 2021							COA; PICE; DCCC; DCA; RMPC							Waiting for NOA
310109100729000	21LB0339 Contruction of Road Slope Protection - Davao City Div Rd-K1512+428-K1512+474	Construction Section	NO	Competitive Bidding		3-24-2021-4-15-2021	3-31-2021	4-15-2021	4-15-2021	4-19-2021	4-19-2021	4-19-2021						GAA 2021	39,509,880.00		39,509,880.00				COA; PICE; DCCC; DCA; RMPC	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	3-31-2021	Waiting for NOA
	21LB0341 Concreting of Sitio Damitag, Brgy. Mapula, Davao City	Construction Section	NO	Competitive Bidding		5-6-2021-5-1-2021	5-13-2021	3-25-2021	3-25-2021	4-5-2021	4-5-2021	4-5-2021						GAA 2021	9,950,000.00		9,950,000.00				COA; PICE; DCCC; DCA; RMPC	5-13-2021	5-13-2021	5-13-2021	5-13-2021	5-13-2021	5-13-2021	Waiting for NOA
300211100217000	21LB0342 Preventive Maintenance (Asphalt Overlay) - Davao Cotabato Road (Davao City - JCI Digos Section), K1519+666 - K1520+151	Construction Section	NO	Competitive Bidding	3-8-21	6-1-22-2021	6-8-2021	3-30-021	3-30-021	4-6-2021	4-6-2021	4-6-2021	6-28-2021			87CD	6-28-2021	FY2020 National Disaster Risk Reduction	46,587,900.00		46,587,900.00				COA; PICE; DCCC; DCA; RMPC	6-8-2021	6-8-2021	6-8-2021	6-8-2021	6-8-2021	6-8-2021	NOA Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2021

(PAP Code)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	21LB0343 Repair of Manhole Cover and Installation of Ductile Iron Grills along Diseng Maharlika Sta. 148+(-) 972 to Sta. K1497+020, along R. Castillo St. Sta.	Maintenance Section	NO	Competitive Bidding		9-1-22 2021	6-8 2021	5-6 2021	5-6 2021	5-7 2021	5-7 2021	5-7 2021						FY2020 National Disaster Risk	7,989,433.79		7,989,433.79				COA, PICE, DCCC, DCA, RMPC	5-6 2021	5-6 2021	5-6 2021	5-6 2021	5-6 2021	5-6 2021	Waiting for NOA
	21LB0345 Construction of Revetment along Bago River, Left Bank, Davao City	Construction Section	NO	Competitive Bidding		4-15 2021-5-6 2021	4-23 2021	5-6 2021	5-6 2021	4-22 2021	4-22 2021	4-22 2021						GAA 2021	96,500,000.00		96,500,000.00				COA, PICE, DCCC, DCA, RMPC	4-23 2021	4-23 2021	4-23 2021	4-23 2021	4-23 2021	4-23 2021	Waiting for NOA
	21LB0346 Construction of Flood Mitigation Structure along Bago River, Bago Aplaya Section, Right Bank, Davao City	Construction Section	NO	Competitive Bidding		4-15 2021-5-6 2021	4-23 2021	5-6 2021	5-6 2021	4-22 2021	4-22 2021	4-22 2021						GAA 2021	96,500,000.00		96,500,000.00				COA, PICE, DCCC, DCA, RMPC	4-23 2021	4-23 2021	4-23 2021	4-23 2021	4-23 2021	4-23 2021	Waiting for NOA
	21LB0347 Construction of Esplanade at Davao River, Right Bank Outlet Section, Davao City	Construction Section	NO	Competitive Bidding		4-15 2021-5-6 2021	4-23 2021	5-6 2021	5-6 2021	4-22 2021	4-22 2021	4-22 2021						GAA 2021	38,600,000.00		38,600,000.00				COA, PICE, DCCC, DCA, RMPC	4-23 2021	4-23 2021	4-23 2021	4-23 2021	4-23 2021	4-23 2021	Waiting for NOA
	21LB0348 Construction of Drainage Structure along Velasco Street, Davao City	Construction Section	NO	Competitive Bidding	7-4 2021	4-15 2021-5-6 2021	4-23 2021	5-6 2021	5-6 2021	4-22 2021	4-22 2021	4-22 2021						GAA 2021	37,900,000.00		37,900,000.00				COA, PICE, DCCC, DCA, RMPC	4-23 2021	4-23 2021	4-23 2021	4-23 2021	4-23 2021	4-23 2021	Waiting for NOA
	21LB0349 Construction of Revetment along Talomo River, Sta. 4+700 to Sta. 5+100, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	7-4 2021	4-15 2021-5-6 2021	4-23 2021	5-6 2021	5-6 2021	4-22 2021	4-22 2021	4-22 2021						GAA 2021	96,500,000.00		96,500,000.00				COA, PICE, DCCC, DCA, RMPC	4-23 2021	4-23 2021	4-23 2021	4-23 2021	4-23 2021	4-23 2021	Waiting for NOA
	21LB0350 Construction of Revetment along Talomo River, Sta. 4+700 to Sta. 5+100, Right Bank, Davao City	Construction Section	NO	Competitive Bidding	7-4 2021	4-15 2021-5-6 2021	4-23 2021	5-6 2021	5-6 2021	4-22 2021	4-22 2021	4-22 2021						GAA 2021	96,500,000.00		96,500,000.00				COA, PICE, DCCC, DCA, RMPC	4-23 2021	4-23 2021	4-23 2021	4-23 2021	4-23 2021	4-23 2021	Waiting for NOA
	21LB0351 Construction of Esplanade at Davao River, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	7-4 2021	4-15 2021-5-6 2021	4-23 2021	5-6 2021	5-6 2021	4-22 2021	4-22 2021	4-22 2021						GAA 2021	96,500,000.00		96,500,000.00				COA, PICE, DCCC, DCA, RMPC	4-23 2021	4-23 2021	4-23 2021	4-23 2021	4-23 2021	4-23 2021	Waiting for NOA
	21LB0353 Construction of Road, Sitio Sabuakang Brgy. Mapula going to Brgy. Maxaloog, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	3-23-21	3-24 2021-4-15 2021	3-31 2021	4-15 2021	4-15 2021	4-19 2021	4-19 2021	4-19 2021						GAA 2021	40,376,000.00		40,376,000.00				COA, PICE, DCCC, DCA, RMPC	3-31 2021	3-31 2021	3-31 2021	3-31 2021	3-31 2021	3-31 2021	Waiting for NOA
	21LB0354 Construction of S.I.R Fire Station, Davao City	Construction Section	NO	Competitive Bidding	7-4 2021	3-30 2021-4-20 2021	4-7 2021	4-20 2021	4-20 2021	4-22 2021	4-22 2021	4-22 2021						GAA 2021	36,260,000.00		36,260,000.00				COA, PICE, DCCC, DCA, RMPC	4-7 2021	4-7 2021	4-7 2021	4-7 2021	4-7 2021	4-7 2021	Waiting for NOA
	21LB0355 Construction of Flood Control Structure for Daty Lolo Creek, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	7-4 2021	3-30 2021-4-20 2021	4-7 2021	4-20 2021	4-20 2021	4-22 2021	4-22 2021	4-22 2021						GAA 2021	72,375,000.00		72,375,000.00				COA, PICE, DCCC, DCA, RMPC	4-7 2021	4-7 2021	4-7 2021	4-7 2021	4-7 2021	4-7 2021	Waiting for NOA
	21LB0358 Off-Carriageway Improvement of Road, Barangay 34-C, Davao City	Construction Section	NO	Competitive Bidding	7-4 2021	3-30 2021-4-20 2021	4-7 2021	4-20 2021	4-20 2021	4-22 2021	4-22 2021	4-22 2021						GAA 2021	3,983,000.00		3,983,000.00				COA, PICE, DCCC, DCA, RMPC	4-7 2021	4-7 2021	4-7 2021	4-7 2021	4-7 2021	4-7 2021	Waiting for NOA
	21LB0360 Preventive Maintenance of Road, Asphalt Overlay - GSIS Subdivision going to Office of the Ombudsman, Davao City	Construction Section	NO	Competitive Bidding	7-4 2021	3-30 2021-4-20 2021	4-7 2021	4-20 2021	4-20 2021	4-22 2021	4-22 2021	4-22 2021						GAA 2021	27,213,000.00		27,213,000.00				COA, PICE, DCCC, DCA, RMPC	4-7 2021	4-7 2021	4-7 2021	4-7 2021	4-7 2021	4-7 2021	Waiting for NOA
	21LB0363 Off-Carriageway Improvement - Mala Rd - K1509+000(K1509+075,K1509+357-K1509+839-K1510+191+K1510+240,K1510+705-K1510+737,K1511+045)	Construction Section	NO	Competitive Bidding	7-4 2021	4-15 2021-5-6 2021	4-23 2021	5-6 2021	5-6 2021	4-22 2021	4-22 2021	4-22 2021						GAA 2021	2,009,980.00		2,009,980.00				COA, PICE, DCCC, DCA, RMPC	4-23 2021	4-23 2021	4-23 2021	4-23 2021	4-23 2021	4-23 2021	Waiting for NOA
	21LB0363 Repair, Maintenance of Flood Control and Drainage along Davao City Diversion Road 300013MN (K1501+526.00-K1501+830.00 L.S), Davao City	Maintenance Section	NO	Competitive Bidding	7-4 2021	5-6 2021-6-1 2021	5-13 2021	6-1 2021	6-1 2021	4-5 2021	4-5 2021	4-5 2021						SR2021-03-0007677 dated March 1, 2021	2,000,000.00		2,000,000.00				COA, PICE, DCCC, DCA, RMPC	5-13 2021	5-13 2021	5-13 2021	5-13 2021	5-13 2021	5-13 2021	Waiting for NOA
	21LB0364 Repair, Maintenance of Flood Control and Drainage along Davao City Diversion Road 300013MN (K1498+520.00-K1498+780.00 R.S), Davao City	Maintenance Section	NO	Competitive Bidding	7-4 2021	5-6 2021-6-1 2021	5-13 2021	6-1 2021	6-1 2021	4-5 2021	4-5 2021	4-5 2021						SR2021-03-0007677 dated March 20, 2021	2,000,000.00		2,000,000.00				COA, PICE, DCCC, DCA, RMPC	5-13 2021	5-13 2021	5-13 2021	5-13 2021	5-13 2021	5-13 2021	Waiting for NOA
	21LB0365 Construction of Brgy. Catalunan Grande FMR, Brgy. Catalunan Grande, Davao City	Maintenance Section	NO	Competitive Bidding	7-4 2021	6-9-29 2021	6-16 2021	6-29 2021	6-29 2021									FY 2021 FMR Development Fund	800,000.00		800,000.00				COA, PICE, DCCC, DCA, RMPC	6-16 2021	6-16 2021	6-16 2021	6-16 2021	6-16 2021	6-16 2021	Waiting for NOA
	21LB0366 Concreting of Brgy. Paradise Embak FMR, Brgy. Paradise Embak, Paquibato District, Davao City	Maintenance Section	NO	Competitive Bidding	7-4 2021	6-9-29 2021	6-16 2021	6-29 2021	6-29 2021									FY 2021 FMR Development Fund	1,000,000.00		1,000,000.00				COA, PICE, DCCC, DCA, RMPC	6-16 2021	6-16 2021	6-16 2021	6-16 2021	6-16 2021	6-16 2021	Waiting for NOA
	21LB0367 Concreting of Brgy. Lumiad Brgy. Hall - Sitio Bantayan FMR Phase III, Brgy. Lumiad, Davao City	Maintenance Section	NO	Competitive Bidding	6-8-21	6-9-29 2021	6-16 2021	6-29 2021	6-29 2021	6-29 2021	6-29 2021	6-30 2021						FY 2021 FMR Development Fund	800,000.00		800,000.00				COA, PICE, DCCC, DCA, RMPC	6-16 2021	6-16 2021	6-16 2021	6-16 2021	6-16 2021	6-16 2021	NOA Issued
	21LB0368 Concreting of Brgy. Mapula Proper to Sitio Damilag Phase III FMR, Brgy. Mapula, Paquibato District, Davao City	Maintenance Section	NO	Competitive Bidding	6-8-21	6-9-29 2021	6-16 2021	6-29 2021	6-29 2021	6-29 2021	6-29 2021	6-30 2021						FY 2021 FMR Development Fund	800,000.00		800,000.00				COA, PICE, DCCC, DCA, RMPC	6-16 2021	6-16 2021	6-16 2021	6-16 2021	6-16 2021	6-16 2021	NOA Issued
	21LB0369 Concreting of Brgy. Colosas FMR Phase II, Brgy. Colosas, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	6-8-21	6-9-29 2021	6-16 2021	6-29 2021	6-29 2021	6-29 2021	6-29 2021	6-30 2021						FY 2021 FMR Development Fund	14,925,000.00		14,925,000.00				COA, PICE, DCCC, DCA, RMPC	6-16 2021	6-16 2021	6-16 2021	6-16 2021	6-16 2021	6-16 2021	NOA Issued
	21LB0370 Concreting of Brgy. Suminao FMR Phase 2, Brgy. Suminao, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	6-8-21	6-9-29 2021	6-16 2021	6-29 2021	6-29 2021	6-29 2021	6-29 2021	6-30 2021						FY 2021 FMR Development Fund	11,940,000.00		11,940,000.00				COA, PICE, DCCC, DCA, RMPC	6-16 2021	6-16 2021	6-16 2021	6-16 2021	6-16 2021	6-16 2021	NOA Issued
	21LB0371 Concreting of Brgy. Salapawan FMR Phase III, Brgy. Salapawan, Paquibato District, Davao City	Construccion Section	NO	Competitive Bidding	6-8-21	6-9-29 2021	6-16 2021	6-29 2021	6-29 2021	6-29 2021	6-29 2021	6-30 2021						FY 2021 FMR Development Fund	11,940,000.00		11,940,000.00				COA, PICE, DCCC, DCA, RMPC	6-16 2021	6-16 2021	6-16 2021	6-16 2021	6-16 2021	6-16 2021	NOA Issued
	21LB0372 Concreting of Brgy. Panalatan FMR Phase II, Brgy. Panalatan, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	6-8-21	6-9-29 2021	6-16 2021	6-29 2021	6-29 2021	6-29 2021	6-29 2021	6-30 2021						FY 2021 FMR Development Fund	29,850,000.00		29,850,000.00				COA, PICE, DCCC, DCA, RMPC	6-16 2021	6-16 2021	6-16 2021	6-16 2021	6-16 2021	6-16 2021	NOA Issued
																		Total Alloted Budget of On-going Procurement Activities	P8,002,922,348.79													

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

PERRY NEIL B. PALACIO
BAC Chairman

APPROVED:

RICHARD A. RAGASA
Head of the Procuring Entity

PROCUREMENT MONITORING REPORT (PMR)

1ST SEMESTER 2021

DPWH DAVAO CITY DISTRICT ENGINEERING OFFICE

GOODS AND SERVICES

ANNEX B

(DPWH District Engineering Office) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
CY 2021 Projects																																
110110	**Contract ID# 210LB0004 PR # 01-003-2021** Purchase of Various Inks for Photocopier for the use of DPWH-DCDEO District Office, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	1/15/2021	N/A	1/18/2021	1/18/2021	1/19/2021	N/A	1/27/2021	1/27/2021	2/10/2021	2/11/2021	15	1/27/2021	EAO	300,000.00		300,000.00	295,100.00		295,100.00	COA / PICE / DCA / DCCA	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	N/A	NTP ISSUED
110110	**Contract ID# 210LB0006 PR # 01-004-2021** Purchase of Data File Box with Cover for the use of DPWH-DCDEO District Office, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	1/15/2021	N/A	1/18/2021	1/18/2021	1/19/2021	N/A	1/27/2021	1/27/2021	2/10/2021	2/11/2021	15	1/27/2021	EAO	200,000.00		200,000.00	196,000.00		196,000.00	COA / PICE / DCA / DCCA	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	NTP ISSUED
110110	**Contract ID# 210LB0001 PR # 11-077-2020** Procurement of Eight (8) Licensed Security Guard for DPWH-DCDEO at Main Office & Talomo Bodega, Davao City, CY 2021	Administrative Section	YES	Competitive Bidding	12/3/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/1/2021	365	12/29/2020	EAO	1,899,751.15		1,899,751.15	1,815,680.00		1,815,680.00	COA / PICE / DCA / DCCA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	NTP ISSUED
110110	**Contract ID# 210LB0002 PR # 11-083-2020** Purchase of Fuel for the use of DPWH-DCDEO Equipment and Service Vehicle, Davao City	Administrative Section	YES	Competitive Bidding	12/8/2020	12/8/2020	12/17/2020	12/28/2020	12/28/2020	1/5/2021	1/8/2021	3/11/2021	3/11/2021	3/18/2021	3/19/2021	365	3/11/2021	EAO	2,371,803.00		2,371,803.00	1,990,906.00		1,990,906.00	COA / PICE / DCA / DCCA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	NTP ISSUED
110110	**Contract ID# 210LB0008 PR # 01-001-2021** Procurement of IT Equipment for the use of DE/ADE Office and QAS Section, DPWH-DCDEO, Davao City	Quality Assurance Section	NO	Competitive Bidding	2/24/2021	2/24/2021	3/3/2021	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/12/2021	4/12/2021	4/19/2021	4/20/2021	60	4/12/2021	EAO	3,423,799.47		3,423,799.47	3,404,790.00		3,404,790.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	NTP ISSUED
110110	**Contract ID# 210LB0009 PR # 01-009-2021** Procurement of Consumable Oil and Lubricant Items of DCDEO - Service Vehicle and Heavy Equipments for the 1st Qtr. Of CY 2021	Maintenance Section	NO	Competitive Bidding	2/24/2021	2/24/2021	3/3/2021	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/6/2021	4/6/2021	4/19/2021	4/20/2021	45	4/6/2021	EAO	3,423,799.47		3,423,799.47	3,404,790.00		3,404,790.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	NTP ISSUED
110110	**Contract ID# 210LB0017 PR # 03-010-2021** Purchase of Hot Mix Asphalt and Asphalt Emulsified for Repair / Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/30/2021	N/A	3/31/2021	3/31/2021	3/31/2021	3/30/2021	4/6/2021	4/6/2021	4/6/2021	4/7/2021	15	4/6/2021	REGULAR MAINTENANCE FUND	933,347.63		933,347.63	932,890.00		932,890.00	COA / PICE / DCA / DCCA	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	NTP ISSUED
110110	**Contract ID# 210LB0020 PR # 03-017-2021** Procurement of Safety and Health Gear to be used by Quality Assurance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2021	N/A	4/15/2021	4/15/2021	4/16/2021	4/21/2021	4/27/2021	4/27/2021	5/7/2021	5/12/2021	15	4/27/2021	EAO	996,178.41		996,178.41	990,213.55		990,213.55	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
110110	**Contract ID# 210LB0021 PR # 01-005-2021** Pull-out & Reinstallation of Ten (10) units Air-Conditioning units at Planning & Maintenance Building, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2021	N/A	4/16/2021	4/16/2021	4/16/2021	4/21/2021	4/26/2021	4/26/2021	5/12/2021	5/17/2021	15	4/28/2021	EAO	442,134.00		442,134.00	432,000.00		432,000.00	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
110110	**Contract ID# 210LB0022 PR # 01-006-2021** Preventive Maintenance & Replacement of Automatic Rescue Device (ARD) for Mayfair MRL Passenger Elevator	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2021	N/A	4/15/2021	4/15/2021	4/16/2021	4/21/2021	4/27/2021	4/27/2021	4/29/2021	4/30/2021	15	4/27/2021	EAO	144,333.00		144,333.00	144,250.00		144,250.00	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
110110	**Contract ID# 210LB0018 PR # 03-022-2021** Purchase of Office Furnitures (Tables, Chairs, Shelves, Cabinets and Bedroom Essentials for Visitor's Quarter) for the New Office Building 1 and Main Building of Davao City DEO	Administrative Section	NO	Competitive Bidding	3/30/2021	3/30/2021	4/13/2021	4/23/2021	4/23/2021	4/21/2021	4/26/2021	5/26/2021	5/26/2021	6/23/2021	6/23/2021	60	5/26/2021	EAO	4,579,331.65		4,579,331.65	4,487,745.76		4,487,745.76	COA / PICE / DCA / DCCA	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	NTP ISSUED
110110	**Contract ID# 210LB0026 PR # 03-023-2021** Procurement of Fourteen (14) units Grass Cutter intended for Rehabilitation and Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/21/2021	5/21/2021	6/14/2021	6/15/2021	15	5/21/2021	EAO	574,975.80		574,975.80	571,970.00		571,970.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	NTP ISSUED
110110	**Contract ID# 210LB0030 PR # 04-032-2021** Procurement of Multi-Function Photocopiers for the use of Finance and Supply Unit, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/29/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/17/2021	5/17/2021	6/1/2021	6/4/2021	15	5/17/2021	EAO	550,020.00		550,020.00	520,777.77		520,777.77	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	NTP ISSUED
110110	**Contract ID# 210LB0016 PR # 03-019-2021** Purchase of Thermoplastic paint for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	3/17/2021	3/17/2021	3/24/2021	4/6/2021	4/6/2021	4/7/2021	4/12/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	30	4/28/2021	REGULAR MAINTENANCE FUND	1,611,278.76		1,611,278.76	1,601,200.00		1,601,200.00	COA / PICE / DCA / DCCA	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP ISSUED
110110	**Contract ID# 210LB0002 PR # 11-075-2020** Purchase of Various Computer Printer Inks and Toners for the use of DPWH-DCDEO, Davao City	Administrative Section	YES	Competitive Bidding	12/8/2020	12/8/2020	12/17/2020	12/28/2020	12/28/2020	1/5/2021	1/8/2021	3/11/2021	3/11/2021	3/18/2021	4/26/2021	60	3/11/2021	EAO	2,508,580.00		2,508,580.00	2,495,253.00		2,495,253.00	COA / PICE / DCA / DCCA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	NTP ISSUED
																		Total Alloted Budget of Procurement Activities	23799332.34													
																		Total Contract Price of Procurement Actitvites Conducted				23083566.06										
																		Total Savings (Total Alloted Budget - Total Contract Price)				675766.28										
ON-GOING PROCUREMENT ACTIVITIES																																
110110	**Contract ID# 210LB0006 PR # 01-002-2021** 2021 Annual Procurement of Tire Consumable intended Heavy Equipment Unit Maintenance Section of DPWH-DCDEO. Chargeable to Annual Maintenance Work Program Performance Budget (AMWP/PB)	Maintenance Section	YES	Competitive Bidding	2/4/2021	2/4/2021	2/11/2021	2/26/2021	2/26/2021	3/2/2021	3/5/2021	3/17/2021	3/17/2021			30	3/17/2021	REGULAR MAINTENANCE FUND	1,282,521.03		1,282,521.03	1,271,840.00		1,271,840.00	COA / PICE / DCA / DCCA	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	Short of Award

1101101	**Contract ID# 21GLB0013 PR # 02-011-2021** Lease/Rental of Service Vehicle of One (1) unit Station Wagon 2.5 Diesel Engine MT to be used for FY 2021 Project Validation, ReCorel, HDM-4 MPPS, RBMS and PMS	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/23/2021	4/23/2021			10	4/23/2021	PRELIMINARY DETAILED ENGINEERING	151,203.84	151,203.84	147,900.00		147,900.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	Short of Award
1101102	**Contract ID# 21GLB0014 PR # 02-012-2021** Lease/Rental of Service Vehicle of Two (2) units H200 4x2 SC HSPUR to be used for Survey Works of Various Infrastructure Project based on GAA 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/23/2021	4/23/2021			15	4/23/2021	PRELIMINARY DETAILED ENGINEERING	305,093.91	305,093.91	300,000.00		300,000.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	Short of Award
1101103	**Contract ID# 21GLB0016 PR # 03-016-2021** Purchase of Aggregates Subbase Course and Pebcore for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/20/2021	N/A	3/24/2021	3/24/2021	3/25/2021	3/30/2021	4/6/2021	4/6/2021			15	4/6/2021	REGULAR MAINTENANCE FUND	505,575.00	505,575.00	504,110.00		504,110.00	COA / PICE / DCA / DCCA	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	Short of Award
1101104	**Contract ID# 21GLB0015 PR # 01-005-2021** Preventive Maintenance (Cleaning & Selective Refill of Freon) of various Airconditioning units at DPWH-DCDEO, Davao City for CY 2021	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2021	N/A	3/4/2021	3/4/2021	3/5/2021	3/10/2021	3/12/2021	3/12/2021			366	3/12/2021	EAO	460,404.00	460,404.00	455,404.00		455,404.00	COA / PICE / DCA / DCCA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	Short of Award
1101105	**Contract ID# 21GLB0011 PR # 02-013-2021** Purchase of Fogging Machine and Disinfectant Solution with additive solution for the use of DPWH-DCDEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2021	N/A	3/4/2021	3/4/2021	3/5/2021	3/10/2021	3/15/2021	3/15/2021			15	3/15/2021	EAO	681,122.00	681,122.00	656,060.00		656,060.00	COA / PICE / DCA / DCCA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	Short of Award
1101106	**Contract ID# 21GLB0007 PR # 01-007-2021** 2021 Annual Procurement of Tire Consumable Items for DPWH-DCDEO-(MVF) Motor Vehicle Fleet	Maintenance Section	NO	Competitive Bidding	2/16/2021	2/16/2021	2/23/2021	3/9/2021	3/9/2021	3/10/2021	3/15/2021	3/25/2021	3/25/2021			30	3/25/2021	EAO	1,512,141.83	1,512,141.83	1,501,880.00		1,501,880.00	COA / PICE / DCA / DCCA	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	Short of Award
1101107	**Contract ID# 21GLB0019 PR # 03-020-2021** Procurement of Server UPS Battery, Computer Peripherals and ATS for Generator, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2021	N/A	4/6/2021	4/6/2021	4/7/2021	4/12/2021	4/15/2021	4/15/2021			15	4/15/2021	EAO	963,124.80	994,966.35	993,025.00		993,025.00	COA / PICE / DCA / DCCA	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	Short of Award
1101108	**Contract ID# 21GLB0028 PR # 04-026-2021** Procurement of IT Equipment for the use of Construction Section, DPWH-DCDEO, Davao City	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/10/2021	5/10/2021			15	5/10/2021	EAO	213,119.47	213,119.47	211,616.00		211,616.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	Short of Award
1101109	**Contract ID# 21GLB0029 PR # 04-031-2021** Purchase of Library Furniture Document Shelves for the use in the Network unit and COA's Office (Administrative Section), DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/10/2021	5/10/2021			10	5/10/2021	EAO	963,124.80	963,124.80	961,125.00		961,125.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	Short of Award
1101110	**Contract ID# 21GLB0012 PR # 02-014-2021** Purchase of Hard & Hot Asphalt Emulsified (1st Quarter CY 2021) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	2/17/2021	2/17/2021	3/24/2021	4/6/2021	4/6/2021	4/7/2021	4/12/2021	4/28/2021	4/28/2021			30	4/28/2021	REGULAR MAINTENANCE FUND	1,035,024.38	1,035,024.38	1,033,524.30		1,033,524.30	COA / PICE / DCA / DCCA	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	Short of Award
1101111	**Contract ID# 21GLB0025 PR # 03-023-2021** 2021 Annual Procurement of Battery Consumable Items intended for (BHME) Basic Highway Maintenance Equipment, (MVF) Motor Vehicle Fleet and (QRE) Quick Response Equipment of DPWH-Davao City District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/8/2021	N/A	5/17/2021	5/17/2021	5/18/2021	5/21/2021	6/28/2021	6/28/2021			30	6/28/2021	EAO	814,048.20	814,048.20	812,040.00		812,040.00	COA / PICE / DCA / DCCA	5/5/20221	5/5/20221	5/5/2021	5/5/20221	5/5/20221	5/5/20221	Short of Award
1101112	**Contract ID# 21GLB0026 PR # 04-027-2021** Procurement of Various Office Toners for Printers for 2nd Quarter, DPWH-DCDEO, Davao City	Administrative Section	NO	Competitive Bidding	5/6/2021	5/6/2021	5/17/2021	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021	6/28/2021			30	6/28/2021	EAO	1,640,150.00	1,640,150.00	1,632,810.00		1,632,810.00	COA / PICE / DCA / DCCA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	Short of Award
1101113	**Contract ID# 21GLB0027 PR # 04-028-2021** Purchase of Thermoplastic Paint (1st Quarter CY2021) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	5/6/2021	5/6/2021	5/17/2021	6/1/2021	6/1/2021	6/10/2021	6/15/2021	6/28/2021	6/28/2021			60	6/28/2021	Routine Maintenance SR2021-02-002957	1,610,065.38	1,610,065.38	1,606,798.00		1,606,798.00	COA / PICE / DCA / DCCA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	Short of Award
1101114	**Contract ID# 21GLB0031 PR # 05-035-2021** Purchase of Toners and Inks for the Use of this Office DPWH-DCDEO, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/8/2021	N/A	5/17/2021	5/17/2021	5/18/2021	5/21/2021	5/24/2021	5/24/2021			10	5/24/2021	EAO	898,721.00	898,721.00	895,470.00		895,470.00	COA / PICE / DCA / DCCA	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021	Short of Award
1101101	**Contract ID# 21GLB0032 PR # 04-029-2021** Remove & Replace of Spare Parts for Toyota Pick-up (Plate No. LAA-3883) and TATA (Plate No. H-7666) Service Vehicles assigned at Planning and Design Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021				15	N/A	EAO	62,138.79	62,138.79	62,065.00		62,065.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101102	**Contract ID# 21GLB0033 PR # 04-029-2021** Remove and Replace of Spare Parts for Strada Pick-up (Plate No. SJL-433) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021				15	N/A	EAO	46,634.70	46,634.70	46,610.00		46,610.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101103	**Contract ID# 21GLB0034 PR # 04-030-2021** Remove and Replace of Spare Parts for H/A Panoramic (Plate No. SGC-442), Toyota (Plate No. LAA-8533) and Hi-lux (Plate No. LAA-8523) Service Vehicles assigned at Planning and Design Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021				15	N/A	EAO	119,842.28	119,842.28	118,852.10		118,852.10	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101101	**Contract ID# 21GLB0035 PR # 04-036-2021** Procurement of IT Equipment for the use of Finance Section, DPWH-DCDEO, Davao City	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021	6/28/2021			10	6/28/2021	EAO	978,608.23	978,608.23	967,100.00		967,100.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101102	**Contract ID# 21GLB0036 PR # 05-036-2021** Rb-Bridge Repairing of Pahayan Bridge Sm60b0MN (Materials Only)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/24/2021	6/24/2021			15	6/24/2021	Routine Maintenance SR2021-02-003957	107,483.00	107,483.00	106,579.23		106,579.23	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award

ANNEX B

(DPWH District Engineering Office) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
CY 2021 Projects																																
1101101	**Contract ID# 21GLB0004 PR # 01-003-2021** Purchase of Various Inks for Photocopier for the use of DPWH-DCDEO District Office, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	1/13/2021	N/A	1/18/2021	1/18/2021	1/18/2021	N/A	1/27/2021	1/27/2021	2/10/2021	2/11/2021	15	1/27/2021	EAO	300,000.00		300,000.00	295,100.00		295,100.00	COA / PICE / DCA / DCCA	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	N/A	NTP ISSUED
1101101	**Contract ID# 21GLB0005 PR # 01-006-2021** Purchase of Data File Box with Cover for the use of DPWH-DCDEO District Office, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	1/13/2021	N/A	1/18/2021	1/18/2021	1/18/2021	N/A	1/27/2021	1/27/2021	2/10/2021	2/11/2021	15	1/27/2021	EAO	200,000.00		200,000.00	195,000.00		195,000.00	COA / PICE / DCA / DCCA	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0001 PR # 11-017-2020** Procurement of Eight (8) Licensed Security Guard for DPWH-DCDEO at Main Office & Talomo Bridge, Davao City, CY 2021	Administrative Section	YES	Competitive Bidding	12/9/2020	12/9/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	1/1/2021	365	12/29/2020	EAO	1,699,751.15		1,699,751.15	1,615,680.00		1,615,680.00	COA / PICE / DCA / DCCA	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	NTP ISSUED
1101101	**Contract ID# 21GLB0003 PR # 11-083-2020** Purchase of Fuel for the use of DPWH-DCDEO Equipment and Service Vehicle, Davao City	Administrative Section	YES	Competitive Bidding	12/8/2020	12/8/2020	12/17/2020	12/28/2020	12/28/2020	1/5/2021	1/8/2021	3/11/2021	3/11/2021	3/18/2021	5/19/2021	365	3/11/2021	EAO	2,371,803.00		2,371,803.00	1,990,906.00		1,990,906.00	COA / PICE / DCA / DCCA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	NTP ISSUED
1101101	**Contract ID# 21GLB0008 PR # 01-001-2021** Procurement of IT Equipment for the use of DE/ADE Office and QAS Section, DPWH-DCDEO, Davao City	Quality Assurance Section	NO	Competitive Bidding	2/24/2021	2/24/2021	3/3/2021	3/17/2021	3/17/2021	3/18/2021	3/29/2021	4/13/2021	4/13/2021	4/19/2021	4/20/2021	60	4/12/2021	EAO	3,423,799.47		3,423,799.47	3,404,790.00		3,404,790.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0009 PR # 01-009-2021** Procurement of Consumable Oil and Lubricant Items of DCDEO - Service Vehicle and Heavy Equipments for the 1st Qtr. Of CY 2021	Maintenance Section	NO	Competitive Bidding	2/24/2021	2/24/2021	3/3/2021	3/17/2021	3/17/2021	3/18/2021	3/29/2021	4/8/2021	4/8/2021	4/19/2021	4/20/2021	45	4/8/2021	EAO	3,423,799.47		3,423,799.47	3,404,790.00		3,404,790.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0017 PR # 03-019-2021** Purchase of Hard & Hot Asphalt and Asphalt Emulsified for Repair Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2021	N/A	3/24/2021	3/24/2021	3/26/2021	3/30/2021	4/6/2021	4/6/2021	4/6/2021	4/7/2021	15	4/6/2021	REGULAR MAINTENANCE FUND	933,347.03		933,347.03	932,890.00		932,890.00	COA / PICE / DCA / DCCA	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0020 PR # 03-047-2021** Procurement of Safety and Health Gear to be used by Quality Assurance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2021	N/A	4/15/2021	4/15/2021	4/16/2021	4/21/2021	4/27/2021	4/27/2021	5/7/2021	5/12/2021	15	4/27/2021	EAO	996,178.41		996,178.41	990,213.55		990,213.55	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0021 PR # 01-008-2021** Pull-out & Reinstallation of Ten (10) units Air-Conditioning units at Planning & Maintenance Building, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2021	N/A	4/10/2021	4/10/2021	4/10/2021	4/21/2021	4/26/2021	4/26/2021	5/12/2021	5/17/2021	15	4/26/2021	EAO	442,134.00		442,134.00	432,000.00		432,000.00	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0022 PR # 01-008-2021** Preventive Maintenance & Replacement of Automatic Rescue Device (ARD) for Mayford MR, Passenger Elevator	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2021	N/A	4/15/2021	4/15/2021	4/16/2021	4/21/2021	4/27/2021	4/27/2021	4/29/2021	4/30/2021	15	4/27/2021	EAO	144,333.00		144,333.00	144,250.00		144,250.00	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0018 PR # 03-022-2021** Purchase of Office Furnitures (Tables, Chairs, Shelves, Cabinets and Bedroom Essentials for Visitor's Quarter for the New Office Building 1 and Main Building of Davao City DEO	Administrative Section	NO	Competitive Bidding	3/30/2021	3/30/2021	4/13/2021	4/28/2021	4/30/2021	4/21/2021	4/29/2021	5/25/2021	5/25/2021	6/23/2021	6/23/2021	60	5/28/2021	EAO	4,579,331.65		4,579,331.65	4,487,745.76		4,487,745.76	COA / PICE / DCA / DCCA	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0030 PR # 03-021-2021** Procurement of Fourteen (14) units Grass Cutter intended for Rehabilitation and Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/13/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/21/2021	5/21/2021	6/14/2021	6/15/2021	15	5/21/2021	EAO	574,975.80		574,975.80	571,970.00		571,970.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0036 PR # 04-032-2021** Procurement of Multi-Function Photocopiers for the use of Finance and Supply Unit, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/17/2021	5/17/2021	6/1/2021	6/4/2021	15	5/17/2021	EAO	560,020.00		560,020.00	520,777.77		520,777.77	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0016 PR # 03-015-2021** Purchase of Thermoplastic paint for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	3/17/2021	3/17/2021	3/24/2021	4/6/2021	4/6/2021	4/7/2021	4/12/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	30	4/28/2021	REGULAR MAINTENANCE FUND	1,611,278.76		1,611,278.76	1,601,200.00		1,601,200.00	COA / PICE / DCA / DCCA	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0002 PR # 11-079-2020** Purchase of Various Computer Printer Inks and Toners for the use of DPWH-DCDEO, Davao City	Administrative Section	YES	Competitive Bidding	12/8/2020	12/8/2020	12/17/2020	12/28/2020	12/28/2020	1/5/2021	1/8/2021	3/11/2021	3/11/2021	3/18/2021	4/28/2021	60	3/11/2021	EAO	2,508,580.00		2,508,580.00	2,495,253.00		2,495,253.00	COA / PICE / DCA / DCCA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	NTP ISSUED
																		Total Alloted Budget of Procurement Activities	23,758,332.34													
																		Total Contract Price of Procurement Actitvites Conducted				23,083,566.08										
																		Total Savings (Total Alloted Budget - Total Contract Price)						675,766.26									

ON-GOING PROCUREMENT ACTIVITIES																																
1101101	**Contract ID# 21GLB0006 PR # 01-002-2021** 2021 Annual Procurement of Tire Consumable intended Heavy Equipment and Maintenance Section of DPWH-DCDEO, Chargeable to Annual Maintenance Work Program Performance Budget (AMWP/PB)	Maintenance Section	YES	Competitive Bidding	2/4/2021	2/4/2021	2/11/2021	2/26/2021	2/26/2021	3/2/2021	3/5/2021	3/17/2021	3/17/2021			30	3/17/2021	REGULAR MAINTENANCE FUND	1,282,521.03		1,282,521.03	1,271,540.00		1,271,540.00	COA / PICE / DCA / DCCA	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	Start of Award

1101101	**Contract ID# 21GLB0013 PR # 02-011-2021** Lease/Rental of Service Vehicle of One (1) unit Station Wagon 2 & Diesel Engine MT to be used for FY 2021 Project Validation, RaGond, HDM-4, MYPS, RSMS and PMS	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/23/2021	4/23/2021			15	4/23/2021	PRELIMINARY DETAILED ENGINEERING	151,203.84		151,203.84	147,900.00		147,900.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	Short of Award
1101101	**Contract ID# 21GLB0014 PR # 02-012-2021** Lease/Rental of Sedan Type of Two (2) units K2700 4x2 SC MSPUR to be used for Survey Works of Various Infrastructure Project based on GAA 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/23/2021	4/23/2021			15	4/23/2021	PRELIMINARY DETAILED ENGINEERING	305,093.91		305,093.91	300,000.00		300,000.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	Short of Award
1101101	**Contract ID# 21GLB0016 PR # 03-016-2021** Purchase of Aggregates Subbase Course and Pavaize for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/20/2021	N/A	3/24/2021	3/24/2021	3/25/2021	3/30/2021	4/6/2021	4/6/2021			15	4/6/2021	REGULAR MAINTENANCE FUND	505,575.00		505,575.00	504,110.00		504,110.00	COA / PICE / DCA / DCCA	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	Short of Award
1101101	**Contract ID# 21GLB0010 PR # 01-005-2021** Preventive Maintenance (Cleaning & Detective Refill of Freon) of various Airconditioning units at DPWH-DCDEO, Davao City for CY 2021	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2021	N/A	3/4/2021	3/4/2021	3/5/2021	3/10/2021	3/12/2021	3/12/2021			365	3/12/2021	EAO	460,404.00		460,404.00	455,404.00		455,404.00	COA / PICE / DCA / DCCA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	Short of Award
1101101	**Contract ID# 21GLB0011 PR # 02-013-2021** Purchase of Fogging Machine and Disinfectant Solution with additive solution for the use of DPWH-DCDEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2021	N/A	3/4/2021	3/4/2021	3/5/2021	3/10/2021	3/15/2021	3/15/2021			15	3/15/2021	EAO	681,122.00		681,122.00	656,060.00		656,060.00	COA / PICE / DCA / DCCA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	Short of Award
1101101	**Contract ID# 21GLB0007 PR # 01-007-2021** 2021 Annual Procurement of Tire Consumable intended for DPWH-DCDEO (MVF) Motor Vehicle Fleet	Maintenance Section	NO	Competitive Bidding	2/16/2021	2/16/2021	2/23/2021	3/6/2021	3/9/2021	3/10/2021	3/15/2021	3/25/2021	3/25/2021			30	3/25/2021	EAO	1,512,141.83		1,512,141.83	1,501,880.00		1,501,880.00	COA / PICE / DCA / DCCA	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	Short of Award
1101101	**Contract ID# 21GLB0010 PR # 03-026-2021** Procurement of Server UPS Battery, Computer Peripherals and ATS for Generator, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2021	N/A	4/6/2021	4/6/2021	4/7/2021	4/12/2021	4/15/2021	4/15/2021			15	4/15/2021	EAO	963,124.80		994,966.35	993,025.00		993,025.00	COA / PICE / DCA / DCCA	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	Short of Award
1101101	**Contract ID# 21GLB0028 PR # 04-028-2021** Procurement of IT Equipment for the use of Construction Section, DPWH-DCDEO, Davao City	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/10/2021	5/10/2021			15	5/10/2021	EAO	213,119.47		213,119.47	211,616.00		211,616.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	Short of Award
1101101	**Contract ID# 21GLB0029 PR # 04-031-2021** Purchase of Library Furniture Document Shelves for the use in the Network unit and COA's Office (Administrative Section), DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/10/2021	5/10/2021			15	5/10/2021	EAO	963,124.80		963,124.80	961,125.00		961,125.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	Short of Award
1101101	**Contract ID# 21GLB0012 PR # 02-014-2021** Purchase of Hard & Hot Asphalt Emulsified (1st Quarter CY2021) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	3/17/2021	3/17/2021	3/24/2021	4/6/2021	4/6/2021	4/7/2021	4/12/2021	4/28/2021	4/28/2021			30	4/28/2021	REGULAR MAINTENANCE FUND	1,035,024.38		1,035,024.38	1,033,524.30		1,033,524.30	COA / PICE / DCA / DCCA	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	Short of Award
1101101	**Contract ID# 21GLB0023 PR # 03-023-2021** 2021-Annual Procurement of Battery Consumable Items intended for (BHME) Basic Highway Maintenance Equipment, (MVF) Motor Vehicle Fleet and (QRE) Quick Response Equipment of DPWH-Davao City District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/8/2021	N/A	5/17/2021	5/17/2021	5/18/2021	5/21/2021	6/28/2021	6/28/2021			30	6/28/2021	EAO	814,048.20		814,048.20	812,040.00		812,040.00	COA / PICE / DCA / DCCA	5/5/20221	5/5/20221	5/5/2021	5/5/20221	5/5/20221	5/5/20221	Short of Award
1101101	**Contract ID# 21GLB0025 PR # 04-027-2021** Procurement of Various Office Tshirts for Printers for 2nd Quarter, DPWH-DCDEO, Davao City	Administrative Section	NO	Competitive Bidding	5/6/2021	5/6/2021	5/17/2021	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021	6/28/2021			30	6/28/2021	EAO	1,640,150.00		1,640,150.00	1,632,810.00		1,632,810.00	COA / PICE / DCA / DCCA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	Short of Award
1101101	**Contract ID# 21GLB0027 PR # 04-029-2021** Purchase of Thermoplastic Paint (1st Quarter CY2021) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	5/6/2021	5/6/2021	5/17/2021	6/1/2021	6/1/2021	6/10/2021	6/15/2021	6/28/2021	6/28/2021			60	6/28/2021	Routine Maintenance SR2021-02-003957	1,610,065.38		1,610,065.38	1,606,798.00		1,606,798.00	COA / PICE / DCA / DCCA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	Short of Award
1101101	**Contract ID# 21GLB0031 PR # 05-036-2021** Purchase of Toners and Inks for the Use of the Office DPWH-DCDEO, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/8/2021	N/A	5/17/2021	5/17/2021	5/18/2021	5/21/2021	5/24/2021	5/24/2021			15	5/24/2021	EAO	898,721.00		898,721.00	895,470.00		895,470.00	COA / PICE / DCA / DCCA	5/5/2021	5/5/2021	5/5/2021	5/5/2021	3/3/2021	5/5/2021	Short of Award
1101101	**Contract ID# 21GLB0032 PR # 04-028-2021** Remove & Replace of Spare Parts for Toyota Pick-up (Plate No. LAA-3882) and TATA (Plate No. HI-7888) Service Vehicles assigned at Planning and Design Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021				15	N/A	EAO	62,138.79		62,138.79	62,065.00		62,065.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101101	**Contract ID# 21GLB0033 PR # 04-029-2021** Remove and Replace of Spare Parts for Strada Pick-up (Plate No. SSL-430) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021				15	N/A	EAO	46,634.70		46,634.70	46,610.00		46,610.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101101	**Contract ID# 21GLB0034 PR # 04-030-2021** Remove and Replace of Spare Parts for KIA Panoramic (Plate No. SGC-440), Toyota (Plate No. LAA-4600) and Hiace (Plate No. LAA-6922) Service Vehicles assigned at Planning and Design Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021				15	N/A	EAO	119,842.28		119,842.28	118,852.10		118,852.10	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101101	**Contract ID# 21GLB0035 PR # 06-054-2021** Procurement of IT Equipment for the use of Finance Section, DPWH-DCDEO, Davao City	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021	6/28/2021			15	6/28/2021	EAO	978,608.23		978,608.23	967,100.00		967,100.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101101	**Contract ID# 21GLB0036 PR # 06-036-2021** Rte Bridge Repairing of Panalum Bridge B3123MN (Materials Only)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/24/2021	6/24/2021			15	6/24/2021	Routine Maintenance SR2021-02-003957	107,483.00		107,483.00	106,379.23		106,379.23	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award

ANNEX B

(DPWH District Engineering Office) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
CY 2021 Projects																																
1101101	**Contract ID# 21GLB0004 PR # 01-003-2021** Purchase of Various Inks for Photocopier for the use of DPWH-DCDEO District Office, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	1/15/2021	N/A	1/18/2021	1/18/2021	1/19/2021	N/A	1/27/2021	1/27/2021	2/10/2021	2/11/2021	15	1/27/2021	EAO	300,000.00		300,000.00	295,100.00		295,100.00	COA / PICE / DCA / DCCA	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	N/A	NTP ISSUED
1101101	**Contract ID# 21GLB0005 PR # 01-004-2021** Purchase of Data File Box with Cover for the use of DPWH-DCDEO District Office, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	1/15/2021	N/A	1/18/2021	1/18/2021	1/19/2021	N/A	1/27/2021	1/27/2021	2/10/2021	2/11/2021	15	1/27/2021	EAO	200,000.00		200,000.00	196,000.00		196,000.00	COA / PICE / DCA / DCCA	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0001 PR # 11-077-2020** Procurement of Eight (8) Licensed Security Guard for DPWH-DCDEO in Main Office & Talomo Bodega, Davao City, CY 2021	Administrative Section	YES	Competitive Bidding	10/3/2020	10/3/2020	10/10/2020	10/23/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020	1/1/2021	365	10/29/2020	EAO	1,699,751.15		1,699,751.15	1,615,680.00		1,615,680.00	COA / PICE / DCA / DCCA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	NTP ISSUED
1101101	**Contract ID# 21GLB0003 PR # 11-083-2020** Purchase of Fuel for the use of DPWH-DCDEO Equipment and Service Vehicle, Davao City	Administrative Section	YES	Competitive Bidding	12/8/2020	12/8/2020	12/17/2020	12/28/2020	12/28/2020	1/5/2021	1/8/2021	3/11/2021	3/11/2021	5/18/2021	5/18/2021	365	3/11/2021	EAO	2,371,803.00		2,371,803.00	1,990,906.00		1,990,906.00	COA / PICE / DCA / DCCA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	NTP ISSUED
1101101	**Contract ID# 21GLB0008 PR # 01-001-2021** Procurement of IT Equipment for the use of DE/ADE Office and QAS Section, DPWH-DCDEO, Davao City	Quality Assurance Section	NO	Competitive Bidding	2/24/2021	2/24/2021	3/3/2021	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/12/2021	4/12/2021	4/19/2021	4/20/2021	60	4/12/2021	EAO	3,423,799.47		3,423,799.47	3,404,790.00		3,404,790.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0009 PR # 01-005-2021** Procurement of Consumable Oil and Lubricant Items of DCDEO - Service Vehicle and Heavy Equipments for the 1st Qtr. Of CY 2021	Maintenance Section	NO	Competitive Bidding	2/24/2021	2/24/2021	3/3/2021	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/6/2021	4/6/2021	4/19/2021	4/20/2021	45	4/6/2021	EAO	3,423,799.47		3,423,799.47	3,404,790.00		3,404,790.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0017 PR # 03-019-2021** Purchase of Hard Asphalt and Asphalt Emulsified for Repair / Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/30/2021	N/A	3/24/2021	3/24/2021	3/25/2021	3/30/2021	4/6/2021	4/6/2021	4/6/2021	4/7/2021	15	4/6/2021	REGULAR MAINTENANCE FUND	933,347.63		933,347.63	932,890.00		932,890.00	COA / PICE / DCA / DCCA	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0020 PR # 03-017-2021** Procurement of Safety and Health Gear to be used by Quality Assurance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2021	N/A	4/15/2021	4/15/2021	4/16/2021	4/21/2021	4/27/2021	4/27/2021	5/7/2021	5/12/2021	15	4/27/2021	EAO	996,178.41		996,178.41	996,213.55		996,213.55	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0021 PR # 01-006-2021** Pull-out & Reinstallation of Ten (10) units Air-Conditioning units at Planning & Maintenance Building, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2021	N/A	4/15/2021	4/15/2021	4/16/2021	4/21/2021	4/26/2021	4/26/2021	5/10/2021	5/17/2021	15	4/26/2021	EAO	442,134.00		442,134.00	432,000.00		432,000.00	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0022 PR # 01-008-2021** Preventive Maintenance & Replacement of Automatic Receive Device (ARD) for Mayford MRL Passenger Elevator	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/9/2021	N/A	4/15/2021	4/15/2021	4/16/2021	4/21/2021	4/27/2021	4/27/2021	4/28/2021	4/30/2021	15	4/27/2021	EAO	144,333.00		144,333.00	144,250.00		144,250.00	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0018 PR # 03-022-2021** Purchase of Office Furniture (Tables, Chairs, Shelves, Cabinets and Bedroom Essentials for Visitor's Quarter for the New Office Building 1 and Main Building of Davao City DEO	Administrative Section	NO	Competitive Bidding	3/30/2021	3/30/2021	4/13/2021	4/20/2021	4/20/2021	4/21/2021	4/26/2021	5/26/2021	5/26/2021	6/02/2021	6/29/2021	60	5/26/2021	EAO	4,579,331.65		4,579,331.65	4,487,745.76		4,487,745.76	COA / PICE / DCA / DCCA	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0026 PR # 03-021-2021** Procurement of Fourteen (14) units Grass Cutter intended for Rehabilitation and Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/31/2021	5/31/2021	6/14/2021	6/15/2021	15	5/31/2021	EAO	574,975.80		574,975.80	571,970.00		571,970.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0030 PR # 04-032-2021** Procurement of Multi-Function Photocopiers for the use of Finance and Supply Unit, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/17/2021	5/17/2021	6/1/2021	6/4/2021	15	5/17/2021	EAO	550,020.00		550,020.00	520,777.77		520,777.77	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0016 PR # 03-016-2021** Purchase of Thermoplastic paint for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	3/17/2021	3/17/2021	3/24/2021	4/6/2021	4/6/2021	4/7/2021	4/12/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	30	4/28/2021	REGULAR MAINTENANCE FUND	1,611,278.76		1,611,278.76	1,601,200.00		1,601,200.00	COA / PICE / DCA / DCCA	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0012 PR # 11-079-2020** Purchase of Various Computer Printer Inks and Toners for the use of DPWH-DCDEO, Davao City	Administrative Section	YES	Competitive Bidding	12/8/2020	12/8/2020	12/17/2020	12/28/2020	12/28/2020	1/5/2021	1/8/2021	3/11/2021	3/11/2021	3/16/2021	4/26/2021	60	3/11/2021	EAO	2,508,580.00		2,508,580.00	2,495,253.00		2,495,253.00	COA / PICE / DCA / DCCA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	NTP ISSUED
																		Total Alloted Budget of Procurement Activities	23759332.34													
																		Total Contract Price of Procurement Actitvites Conducted				23083566.08										
																		Total Savings (Total Alloted Budget - Total Contract Price)				675765.26										
ON-GOING PROCUREMENT ACTIVITIES																																
1101101	**Contract ID# 21GLB0006 PR # 01-002-2021** 2021 Annual Procurement of Tire Consumable intended Heavy Equipment unit Maintenance Section of DPWH-DCDEO. Chargeable to Annual Maintenance Work Program Performance Budget (AMWP/PB)	Maintenance Section	YES	Competitive Bidding	2/4/2021	2/4/2021	2/11/2021	2/26/2021	2/26/2021	3/2/2021	3/3/2021	3/17/2021	3/17/2021			30	3/17/2021	REGULAR MAINTENANCE FUND	1,282,521.03		1,282,521.03	1,271,540.00		1,271,540.00	COA / PICE / DCA / DCCA	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	Short of Award

1101101	**Contract ID# 21GLB0013 PR # 02-011-2021** Lease/Rental of Service Vehicle of One (1) unit Station Wagon 2.5 Diesel Engine M/T to be used for FY 2021 Project Validation, ReCond, HDM-4 MHPS, RSMS and PMS	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/23/2021	4/23/2021			19	4/23/2021	PRELIMINARY DETAILED ENGINEERING	151,203.84		151,203.84	147,900.00		147,900.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	Short of Award
1101101	**Contract ID# 21GLB0014 PR # 02-012-2021** Lease/Rental of Service Vehicle of Two (2) unit K2700 4x2 SC HSPUR to be used for Survey Works of Various Infrastructure Project based on DAA 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/23/2021	4/23/2021			19	4/23/2021	PRELIMINARY DETAILED ENGINEERING	305,093.91		305,093.91	300,000.00		300,000.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	Short of Award
1101101	**Contract ID# 21GLB0016 PR # 03-015-2021** Purchase of Aggregate Subbase Course and Pebcope for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/10/2021	N/A	3/24/2021	3/24/2021	3/25/2021	3/30/2021	4/6/2021	4/6/2021			19	4/6/2021	REGULAR MAINTENANCE FUND	505,575.00		505,575.00	504,110.00		504,110.00	COA / PICE / DCA / DCCA	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	Short of Award
1101101	**Contract ID# 21GLB0019 PR # 01-006-2021** Preventive Maintenance (Cleaning & Selective Refill of Freon) of various Airconditioning units at DPWH-DCDEO, Davao City for CY 2021	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2021	N/A	3/4/2021	3/4/2021	3/5/2021	3/10/2021	3/12/2021	3/12/2021			365	3/12/2021	EAO	460,404.00		460,404.00	455,404.00		455,404.00	COA / PICE / DCA / DCCA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	Short of Award
1101101	**Contract ID# 21GLB0011 PR # 02-013-2021** Purchase of Fogging Machine and Disinfectant Solution with additive solution for the use of DPWH-DCDEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2021	N/A	3/4/2021	3/4/2021	3/5/2021	3/10/2021	3/15/2021	3/15/2021			15	3/15/2021	EAO	661,122.00		661,122.00	656,060.00		656,060.00	COA / PICE / DCA / DCCA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	Short of Award
1101101	**Contract ID# 21GLB0007 PR # 01-007-2021** 2021 Annual Procurement of Tire Consumable intended for DPWH-DCDEO (MVF) Motor Vehicle Fleet	Maintenance Section	NO	Competitive Bidding	2/16/2021	2/16/2021	2/23/2021	3/9/2021	3/9/2021	3/10/2021	3/15/2021	3/25/2021	3/25/2021			30	3/25/2021	EAO	1,512,141.83		1,512,141.83	1,501,880.00		1,501,880.00	COA / PICE / DCA / DCCA	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	Short of Award
1101101	**Contract ID# 21GLB0019 PR # 03-020-2021** Procurement of Sensor UPS Battery, Compressor Pumpends and ATS for Generator, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2021	N/A	4/6/2021	4/6/2021	4/7/2021	4/12/2021	4/15/2021	4/15/2021			15	4/15/2021	EAO	963,124.80		994,966.35	993,025.00		993,025.00	COA / PICE / DCA / DCCA	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	Short of Award
1101101	**Contract ID# 21GLB0028 PR # 04-025-2021** Procurement of IT Equipment for the use of Construction Section, DPWH-DCDEO, Davao City	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/10/2021	5/10/2021			15	5/10/2021	EAO	213,119.47		213,119.47	211,616.00		211,616.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	Short of Award
1101101	**Contract ID# 21GLB0029 PR # 04-031-2021** Purchase of Library Furniture Document Shelves for the use in the Network unit and COA's Office (Administrative Section), DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/10/2021	5/10/2021			15	5/10/2021	EAO	963,124.80		963,124.80	961,125.00		961,125.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	Short of Award
1101101	**Contract ID# 21GLB0012 PR # 02-014-2021** Purchase of Hard & Hot Asphalt Emulsified (1st Quarter CY2021) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	3/17/2021	3/17/2021	3/24/2021	4/6/2021	4/6/2021	4/7/2021	4/12/2021	4/28/2021	4/28/2021			30	4/28/2021	REGULAR MAINTENANCE FUND	1,035,024.38		1,035,024.38	1,033,524.30		1,033,524.30	COA / PICE / DCA / DCCA	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	Short of Award
1101101	**Contract ID# 21GLB0025 PR # 03-023-2021** 2021 Annual Procurement of Battery Consumable Items intended for (BHMB) Basic Highway Maintenance Equipment, (MVF) Motor Vehicle Fleet and (QRE) Quick Response Equipment of DPWH-Davao City District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2021	N/A	5/17/2021	5/17/2021	5/18/2021	5/21/2021	6/28/2021	6/28/2021			30	6/28/2021	EAO	814,048.20		814,048.20	812,040.00		812,040.00	COA / PICE / DCA / DCCA	5/5/20221	5/5/20221	5/5/2021	5/5/2021	5/5/2021	5/5/2021	Short of Award
1101101	**Contract ID# 21GLB0026 PR # 04-027-2021** Procurement of Toners for Office Toners for Printers for 2nd Quarter, DPWH-DCDEO, Davao City	Administrative Section	NO	Competitive Bidding	5/6/2021	5/6/2021	5/17/2021	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021	6/28/2021			30	6/28/2021	EAO	1,640,150.00		1,640,150.00	1,632,810.00		1,632,810.00	COA / PICE / DCA / DCCA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	Short of Award
1101101	**Contract ID# 21GLB0027 PR # 04-028-2021** Purchase of Thermoplastic Paint (1st Quarter CY2021) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	5/6/2021	5/6/2021	5/17/2021	6/1/2021	6/1/2021	6/10/2021	6/15/2021	6/28/2021	6/28/2021			83	6/28/2021	Routine Maintenance SR2021-02-003957	1,610,065.38		1,610,065.38	1,606,798.00		1,606,798.00	COA / PICE / DCA / DCCA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	Short of Award
1101101	**Contract ID# 21GLB0031 PR # 04-030-2021** Purchase of Toners and Ink for the Use of the Office DPWH-DCDEO, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2021	N/A	5/17/2021	5/17/2021	5/18/2021	5/21/2021	5/24/2021	5/24/2021			15	5/24/2021	EAO	898,721.00		898,721.00	895,470.00		895,470.00	COA / PICE / DCA / DCCA	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021	Short of Award
1101101	**Contract ID# 21GLB0032 PR # 04-029-2021** Remove & Replace of Spare Parts for Toyota Pick-up (Plate No. LAA-8882) and TATA (Plate No. H-7898) Service Vehicles assigned at Planning and Design Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021				15	N/A	EAO	62,138.79		62,138.79	62,065.00		62,065.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101101	**Contract ID# 21GLB0033 PR # 04-029-2021** Remove and Replace of Spare Parts for Strada Pick-up (Plate No. BJL-439) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021				15	N/A	EAO	46,634.70		46,634.70	46,610.00		46,610.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101101	**Contract ID# 21GLB0034 PR # 04-030-2021** Remove and Replace of Spare Parts for KIA Panoramic (Plate No. SGC-442), Toyota (Plate No. LAA-8838) and Hi-lux (Plate No. LAA-8822) Service Vehicles assigned at Planning and Design Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021				15	N/A	EAO	119,842.28		119,842.28	118,852.10		118,852.10	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101101	**Contract ID# 21GLB0035 PR # 04-031-2021** Procurement of IT Equipment for the use of Finance Section, DPWH-DCDEO, Davao City	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021	6/28/2021			19	6/28/2021	EAO	978,608.23		978,608.23	967,100.00		967,100.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101101	**Contract ID# 21GLB0036 PR # 04-032-2021** (Rx Bridge Repairing of Pamalian Bridge B0103MN (Malaiwak Only)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/24/2021	6/24/2021			19	6/24/2021	Routine Maintenance SR2021-02-003957	107,483.00		107,483.00	106,579.23		106,579.23	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award

ANNEX B

(DPWH District Engineering Office) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
CY 2021 Projects																																
1101101	**Contract ID# 21GLB0006 PR # 01-003-2021** Purchase of Various Inks for Photocopier for the use of DPWH-DCDEO District Office, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	1/15/2021	N/A	1/18/2021	1/18/2021	1/19/2021	N/A	1/27/2021	1/27/2021	2/10/2021	2/11/2021	15	1/27/2021	EAO	300,000.00		300,000.00	295,100.00		295,100.00	COA / PICE / DCA / DCCA	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	N/A	NTP ISSUED
1101101	**Contract ID# 21GLB0005 PR # 01-002-2021** Purchase of Data File Box with Cover for the use of DPWH-DCDEO District Office, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	1/15/2021	N/A	1/18/2021	1/18/2021	1/19/2021	N/A	1/27/2021	1/27/2021	2/10/2021	2/11/2021	15	1/27/2021	EAO	200,000.00		200,000.00	196,000.00		196,000.00	COA / PICE / DCA / DCCA	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0001 PR # 11-077-2020** Procurement of 5 pcs (5) Licensed Security Guard for DPWH-DCDEO at Main Office & Talomo Bodega, Davao City, Q1 2021	Administrative Section	YES	Competitive Bidding	12/3/2020	12/8/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	1/1/2021	365	12/29/2020	EAO	1,699,751.15		1,699,751.15	1,615,680.00		1,615,680.00	COA / PICE / DCA / DCCA	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	NTP ISSUED
1101101	**Contract ID# 21GLB0003 PR # 11-083-2020** Purchase of Fuel for the use of DPWH-DCDEO Equipment and Service Vehicle, Davao City	Administrative Section	YES	Competitive Bidding	12/9/2020	12/9/2020	12/17/2020	12/28/2020	12/28/2020	1/5/2021	1/8/2021	3/11/2021	3/11/2021	5/18/2021	5/18/2021	365	3/11/2021	EAO	2,371,803.00		2,371,803.00	1,990,906.00		1,990,906.00	COA / PICE / DCA / DCCA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	NTP ISSUED
1101101	**Contract ID# 21GLB0008 PR # 01-001-2021** Procurement of IT Equipment for the use of DE-ADE Office and GAS Section, DPWH-DCDEO, Davao City	Quality Assurance Section	NO	Competitive Bidding	2/24/2021	2/24/2021	3/3/2021	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/12/2021	4/12/2021	4/19/2021	4/20/2021	60	4/12/2021	EAO	3,423,799.47		3,423,799.47	3,404,790.00		3,404,790.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0009 PR # 01-003-2021** Procurement of Consumable Oil and Lubricant Items of DCDEO, Service Vehicle and Heavy Equipments for the 1st Qtr. Of CY 2021	Maintenance Section	NO	Competitive Bidding	2/24/2021	2/24/2021	3/3/2021	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/6/2021	4/6/2021	4/19/2021	4/20/2021	45	4/6/2021	EAO	3,423,799.47		3,423,799.47	3,404,790.00		3,404,790.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0017 PR # 03-018-2021** Purchase of Hard & Hot Asphalt and Asphalt Emulsified for Repair / Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/30/2021	N/A	3/24/2021	3/24/2021	3/25/2021	3/30/2021	4/6/2021	4/6/2021	4/8/2021	4/7/2021	15	4/6/2021	REGULAR MAINTENANCE FUND	933,347.63		933,347.63	932,890.00		932,890.00	COA / PICE / DCA / DCCA	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0020 PR # 03-017-2021** Procurement of Safety and Health Gear to be use by Quality Assurance Section, DPWH-DCDEO, Davao City, for 1st Quarter CY 2021	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2021	N/A	4/16/2021	4/15/2021	4/16/2021	4/21/2021	4/27/2021	4/27/2021	5/7/2021	5/12/2021	15	4/27/2021	EAO	996,178.41		996,178.41	996,213.55		996,213.55	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0021 PR # 01-005-2021** Pull-out & Reinstallation of Ten (10) units Air-Conditioning units at Planning & Maintenance Building, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2021	N/A	4/16/2021	4/16/2021	4/16/2021	4/21/2021	4/26/2021	4/26/2021	5/12/2021	5/17/2021	15	4/26/2021	EAO	442,134.00		442,134.00	432,000.00		432,000.00	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0022 PR # 01-008-2021** Preventive Maintenance & Replacement of Automatic Rescue Device (ARD) for Mayfair MRL Passenger Elevator	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2021	N/A	4/15/2021	4/15/2021	4/16/2021	4/21/2021	4/27/2021	4/27/2021	4/29/2021	4/30/2021	15	4/27/2021	EAO	144,333.00		144,333.00	144,250.00		144,250.00	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0019 PR # 01-022-2021** Purchase of Office Furnitures (Tables, Chairs, Shelves, Cabinets and Bathroom Essentials for Visitor's Quarters for the New Office Building 1 and Main Building of Davao City DEO	Administrative Section	NO	Competitive Bidding	3/30/2021	3/30/2021	4/13/2021	4/30/2021	4/30/2021	4/21/2021	4/30/2021	5/26/2021	5/26/2021	6/22/2021	6/23/2021	90	5/26/2021	EAO	4,579,331.65		4,579,331.65	4,487,745.76		4,487,745.76	COA / PICE / DCA / DCCA	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0026 PR # 03-021-2021** Procurement of Fourteen (14) units Grass Cutter intended for Rehabilitation and Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/21/2021	5/21/2021	6/14/2021	6/15/2021	15	5/31/2021	EAO	574,975.80		574,975.80	571,970.00		571,970.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0030 PR # 04-032-2021** Procurement of Multi-Function Photocopiers for the use of Finance and Supply Unit, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/17/2021	5/17/2021	6/1/2021	6/4/2021	15	5/17/2021	EAO	550,020.00		550,020.00	520,777.77		520,777.77	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0015 PR # 03-016-2021** Purchase of Thermoplastic paint for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	3/17/2021	3/17/2021	3/24/2021	4/6/2021	4/6/2021	4/7/2021	4/12/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	90	4/28/2021	REGULAR MAINTENANCE FUND	1,611,278.76		1,611,278.76	1,601,200.00		1,601,200.00	COA / PICE / DCA / DCCA	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP ISSUED
1101101	**Contract ID# 21GLB0002 PR # 11-075-2020** Purchase of Various Computer Printer Inks and Toners for the use of DPWH-DCDEO, Davao City	Administrative Section	YES	Competitive Bidding	12/8/2020	12/8/2020	12/17/2020	12/28/2020	12/28/2020	1/5/2021	1/8/2021	3/11/2021	3/11/2021	3/18/2021	4/28/2021	60	3/11/2021	EAO	2,508,560.00		2,508,560.00	2,495,253.00		2,495,253.00	COA / PICE / DCA / DCCA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	NTP ISSUED

Total Alloted Budget of Procurement Activities	23759332.34
Total Contract Price of Procurement Activites Conducted	23083566.08
Total Savings (Total Alloted Budget - Total Contract Price)	675766.26

ON-GOING PROCUREMENT ACTIVITIES

1101101	**Contract ID# 21GLB0005 PR # 01-002-2021** 2021 Annual Procurement of Tire Consumable intended Heavy Equipment unit Maintenance Section of DPWH-DCDEO, Chargeable to Annual Maintenance Work Program Performance Budget (AMWP/PB)	Maintenance Section	YES	Competitive Bidding	2/4/2021	2/4/2021	2/11/2021	2/26/2021	2/26/2021	3/2/2021	3/5/2021	3/17/2021	3/17/2021			30	3/17/2021	REGULAR MAINTENANCE FUND	1,282,621.03		1,282,621.03	1,271,540.00		1,271,540.00	COA / PICE / DCA / DCCA	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	Short of Award

110101	**Contract ID# 21GLB0013 PR # 02-011-2021** Lease/Rental of Service Vehicle of One (1) unit Station Wagon 2.8 Diesel Engine M/T to be used for FY 2021 Project Validation, RoCond, HDM-4 MFBS, RSME and PMS.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/23/2021	4/23/2021			15	4/23/2021	PRELIMINARY DETAILED ENGINEERING	151,203.84		151,203.84	147,600.00		147,600.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	Short of Award
110101	**Contract ID# 21GLB0014 PR # 02-012-2021** Lease/Rental of Service vehicle of Two (2) units K3700 4x2 SC HSPUR to be used for Survey Works of Various Infrastructure Project based on GAA 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/23/2021	4/23/2021			15	4/23/2021	PRELIMINARY DETAILED ENGINEERING	305,093.91		305,093.91	300,000.00		300,000.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	Short of Award
110101	**Contract ID# 21GLB0016 PR # 03-015-2021** Purchase of Aggregate Subbase Course and Pavement for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/20/2021	N/A	3/24/2021	3/24/2021	3/25/2021	3/30/2021	4/6/2021	4/6/2021			15	4/6/2021	REGULAR MAINTENANCE FUND	505,575.00		505,575.00	504,110.00		504,110.00	COA / PICE / DCA / DCCA	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	Short of Award
110101	**Contract ID# 21GLB0010 PR # 01-005-2021** Preventive Maintenance (Cleaning & Selective Refill of Freon) of various Airconditioning units at DPWH-DCDEO, Davao City for CY 2021	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2021	N/A	3/4/2021	3/4/2021	3/5/2021	3/10/2021	3/12/2021	3/12/2021			999	3/12/2021	EAO	460,404.00		460,404.00	455,404.00		455,404.00	COA / PICE / DCA / DCCA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	Short of Award
110101	**Contract ID# 21GLB0011 PR # 02-013-2021** Purchase of Fogging Machine and Disinfectant Solution with additive solution for the use of DPWH-DCDEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2021	N/A	3/4/2021	3/4/2021	3/5/2021	3/10/2021	3/15/2021	3/15/2021			15	3/15/2021	EAO	661,122.00		661,122.00	656,060.00		656,060.00	COA / PICE / DCA / DCCA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	Short of Award
110101	**Contract ID# 21GLB0007 PR # 01-007-2021** 2021 Annual Procurement of Tire Consumable Materials for DPWH-DCDEO (MVF) Motor Vehicle Fleet	Maintenance Section	NO	Competitive Bidding	2/16/2021	2/16/2021	2/23/2021	3/9/2021	3/9/2021	3/10/2021	3/15/2021	3/25/2021	3/25/2021			30	3/25/2021	EAO	1,512,141.83		1,512,141.83	1,501,880.00		1,501,880.00	COA / PICE / DCA / DCCA	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	Short of Award
110101	**Contract ID# 21GLB0015 PR # 03-020-2021** Procurement of Server UPS Battery, Computer Peripherals and KTS for Generator, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2021	N/A	4/6/2021	4/6/2021	4/7/2021	4/12/2021	4/15/2021	4/15/2021			15	4/15/2021	EAO	963,124.80		994,966.35	993,025.00		993,025.00	COA / PICE / DCA / DCCA	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	Short of Award
110101	**Contract ID# 21GLB0028 PR # 04-029-2021** Procurement of IT Equipment for the use of Construction Section, DPWH-DCDEO, Davao City	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/10/2021	5/10/2021			15	5/10/2021	EAO	213,119.47		213,119.47	211,616.00		211,616.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	Short of Award
110101	**Contract ID# 21GLB0029 PR # 04-031-2021** Purchase of Library Furniture Document Shelves for the use in the Network unit and COA's Office (Administrative Section), DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/10/2021	5/10/2021			15	5/10/2021	EAO	963,124.80		963,124.80	961,125.00		961,125.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	Short of Award
110101	**Contract ID# 21GLB0012 PR # 02-014-2021** Purchase of Hard & Hot Asphalt Emulsified (1st Quarter CY2021) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	3/17/2021	3/17/2021	3/24/2021	4/6/2021	4/6/2021	4/7/2021	4/12/2021	4/28/2021	4/28/2021			30	4/28/2021	REGULAR MAINTENANCE FUND	1,035,024.38		1,035,024.38	1,033,524.30		1,033,524.30	COA / PICE / DCA / DCCA	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	Short of Award
110101	**Contract ID# 21GLB0023 PR # 03-023-2021** 2021-Annual Procurement of Battery Consumable Items intended for BRMB (Basic Highway Maintenance Equipment - MVF) Motor Vehicle Fleet and (QRE) Quick Response Equipment of DPWH-Davao City District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/8/2021	N/A	5/17/2021	5/17/2021	5/18/2021	5/21/2021	6/28/2021	6/28/2021			30	6/28/2021	EAO	814,048.20		814,048.20	812,040.00		812,040.00	COA / PICE / DCA / DCCA	5/5/2021	5/5/20221	5/5/2021	5/5/20221	5/5/20221	5/5/10221	Short of Award
110101	**Contract ID# 21GLB0025 PR # 04-027-2021** Procurement of Various Office Toners for Printers for 2nd Quarter, DPWH-DCDEO, Davao City	Administrative Section	NO	Competitive Bidding	5/6/2021	5/6/2021	5/17/2021	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021	6/28/2021			30	6/28/2021	EAO	1,640,150.00		1,640,150.00	1,632,810.00		1,632,810.00	COA / PICE / DCA / DCCA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	Short of Award
110101	**Contract ID# 21GLB0027 PR # 04-025-2021** Purchase of Thermoplastic Paint (1st Quarter CY2021) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	5/6/2021	5/6/2021	5/17/2021	6/1/2021	6/1/2021	6/10/2021	6/15/2021	6/28/2021	6/28/2021			60	6/28/2021	Routine Maintenance SR2021-02-003957	1,610,065.38		1,610,065.38	1,606,798.00		1,606,798.00	COA / PICE / DCA / DCCA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	Short of Award
110101	**Contract ID# 21GLB0031 PR # 05-036-2021** Purchase of Toners, and Inks for the Use of the Office DPWH-DCDEO, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/8/2021	N/A	5/17/2021	5/17/2021	5/18/2021	5/21/2021	5/24/2021	5/24/2021			15	5/24/2021	EAO	898,721.00		898,721.00	895,470.00		895,470.00	COA / PICE / DCA / DCCA	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021	Short of Award
110101	**Contract ID# 21GLB0032 PR # 04-029-2021** Remove & Replace of Spare Parts for Toyota Pick-up (Plate No. LAA-3883) and TATA (Plate No. H-7888) Service Vehicles assigned at Planning and Design Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021				15	N/A	EAO	62,138.79		62,138.79	62,065.00		62,065.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
110101	**Contract ID# 21GLB0033 PR # 04-026-2021** Remove and Replace of Spare Parts for Strada Pick-up (Plate No. B3L-433) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021				15	N/A	EAO	46,634.70		46,634.70	46,610.00		46,610.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
110101	**Contract ID# 21GLB0034 PR # 04-030-2021** Remove and Replace of Spare Parts for KIA Panorama (Plate No. SGC-440), Toyota (Plate No. LAA-8830) and Hilux (Plate No. LAA-6922) Service Vehicles assigned at Planning and Design Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021				15	N/A	EAO	119,842.28		119,842.28	118,852.10		118,852.10	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
110101	**Contract ID# 21GLB0038 PR # 06-038-2021** Procurement of IT Equipment for the use of Finance Section, DPWH-DCDEO, Davao City	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021	6/28/2021			15	6/28/2021	EAO	978,608.23		978,608.23	967,100.00		967,100.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
110101	**Contract ID# 21GLB0036 PR # 06-036-2021** Mix Bridge Repairing of Pahalum Bridge B0102MN (Materials Only)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/24/2021	6/24/2021			15	6/24/2021	Routine Maintenance SR2021-02-003957	107,483.00		107,483.00	106,579.23		106,579.23	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award

ANNEX B

(DPWH District Engineering Office) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
CY 2021 Projects																																
1101101	Contract ID# 21GLB0004 PR # 01-003-2021 Purchase of Various Inks for Photocopier for the use of DPWH-DCDEO District Office, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	1/15/2021	N/A	1/18/2021	1/18/2021	1/19/2021	N/A	1/27/2021	1/27/2021	2/10/2021	2/11/2021	15	1/27/2021	EAO	300,000.00		300,000.00	295,100.00		295,100.00	COA / PICE / DCA / DCCA	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	N/A	NTP ISSUED
1101101	Contract ID# 21GLB0005 PR # 01-004-2021 Purchase of Data File Box with Cover for the use of DPWH-DCDEO District Office, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	1/15/2021	N/A	1/18/2021	1/18/2021	1/19/2021	N/A	1/27/2021	1/27/2021	2/10/2021	2/11/2021	15	1/27/2021	EAO	200,000.00		200,000.00	196,000.00		196,000.00	COA / PICE / DCA / DCCA	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	NTP ISSUED
1101101	Contract ID# 21GLB0001 PR # 11-027-2020 Procurement of Eight (8) Licensed Security Guard for DPWH-DCDEO at Main Office & Talomo Bridge, Davao City, Q1 2021	Administrative Section	YES	Competitive Bidding	12/3/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/24/2020	12/28/2020	12/29/2020	12/29/2020	1/1/2021	365	12/29/2020	EAO	1,899,751.15		1,899,751.15	1,815,680.00		1,815,680.00	COA / PICE / DCA / DCCA	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	NTP ISSUED
1101101	Contract ID# 21GLB0003 PR # 11-003-2020 Purchase of Fuel for the use of DPWH-DCDEO Equipment and Service Vehicle, Davao City	Administrative Section	YES	Competitive Bidding	12/3/2020	12/3/2020	12/17/2020	12/28/2020	12/28/2020	1/5/2021	1/8/2021	3/11/2021	3/11/2021	5/18/2021	5/18/2021	365	3/11/2021	EAO	2,371,803.00		2,371,803.00	1,990,906.00		1,990,906.00	COA / PICE / DCA / DCCA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	NTP ISSUED
1101101	Contract ID# 21GLB0008 PR # 01-005-2021 Procurement of IT Equipment for the use of DE/ADE Office and QAS Section, DPWH-DCDEO, Davao City	Quality Assurance Section	NO	Competitive Bidding	2/24/2021	2/24/2021	3/3/2021	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/12/2021	4/12/2021	4/19/2021	4/20/2021	60	4/12/2021	EAO	3,423,799.47		3,423,799.47	3,404,790.00		3,404,790.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	NTP ISSUED
1101101	Contract ID# 21GLB0009 PR # 01-009-2021 Procurement of Consumable Oil and Lubricant Items of DCDEO - Service Vehicle and Heavy Equipments for the 1st Qtr. Of CY 2021	Maintenance Section	NO	Competitive Bidding	2/24/2021	2/24/2021	3/3/2021	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/6/2021	4/6/2021	4/19/2021	4/20/2021	45	4/6/2021	EAO	3,423,799.47		3,423,799.47	3,404,790.00		3,404,790.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	NTP ISSUED
1101101	Contract ID# 21GLB0017 PR # 03-010-2021 Purchase of Hot Asphalt and Asphalt Emulsified for Repair / Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/23/2021	N/A	3/24/2021	3/24/2021	3/26/2021	3/30/2021	4/6/2021	4/6/2021	4/6/2021	4/7/2021	15	4/6/2021	REGULAR MAINTENANCE FUND	933,347.63		933,347.63	932,890.00		932,890.00	COA / PICE / DCA / DCCA	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	NTP ISSUED
1101101	Contract ID# 21GLB0020 PR # 03-017-2021 Procurement of Safety and Health Gear to be used by Quality Assurance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2021	N/A	4/15/2021	4/15/2021	4/16/2021	4/21/2021	4/27/2021	4/27/2021	5/7/2021	5/12/2021	15	4/27/2021	EAO	996,178.41		996,178.41	990,213.55		990,213.55	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
1101101	Contract ID# 21GLB0021 PR # 01-006-2021 Pull-out & Reinstallation of Ten (10) units Air-Conditioning units at Planning & Maintenance Building, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2021	N/A	4/15/2021	4/15/2021	4/16/2021	4/21/2021	4/28/2021	4/28/2021	5/12/2021	5/17/2021	15	4/28/2021	EAO	442,134.00		442,134.00	432,000.00		432,000.00	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
1101101	Contract ID# 21GLB0022 PR # 01-008-2021 Preventive Maintenance & Replacement of Automatic Rescue Device (ARD) for Mayford MRL Passenger Elevator	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2021	N/A	4/15/2021	4/15/2021	4/16/2021	4/21/2021	4/27/2021	4/27/2021	4/28/2021	4/30/2021	15	4/27/2021	EAO	144,333.00		144,333.00	144,250.00		144,250.00	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
1101101	Contract ID# 21GLB0018 PR # 03-023-2021 Purchase of Office Furniture (Tables, Chairs, Shelves, Cabinets and Bedroom Essentials for Visitor's Quarter) for the New Office Building 1 and Main Building of Davao City DEO	Administrative Section	NO	Competitive Bidding	3/30/2021	3/30/2021	4/13/2021	4/20/2021	4/20/2021	4/21/2021	4/26/2021	5/06/2021	5/06/2021	6/23/2021	6/28/2021	60	5/26/2021	EAO	4,579,331.65		4,579,331.65	4,487,745.76		4,487,745.76	COA / PICE / DCA / DCCA	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	NTP ISSUED
1101101	Contract ID# 21GLB0026 PR # 03-021-2021 Procurement of Fourteen (14) units Grass Cutter intended for Rehabilitation and Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/31/2021	5/31/2021	6/14/2021	6/15/2021	15	5/31/2021	EAO	574,975.80		574,975.80	571,970.00		571,970.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	NTP ISSUED
1101101	Contract ID# 21GLB0030 PR # 04-032-2021 Procurement of Multi-Function Photocopiers for the use of Finance and Supply Unit, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/17/2021	5/17/2021	6/1/2021	6/4/2021	15	5/17/2021	EAO	550,020.00		550,020.00	520,777.77		520,777.77	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	NTP ISSUED
1101101	Contract ID# 21GLB0015 PR # 03-015-2021 Purchase of Thermoplastic paint for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	3/17/2021	3/17/2021	3/24/2021	4/6/2021	4/6/2021	4/7/2021	4/12/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	30	4/28/2021	REGULAR MAINTENANCE FUND	1,611,278.76		1,611,278.76	1,601,200.00		1,601,200.00	COA / PICE / DCA / DCCA	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP ISSUED
1101101	Contract ID# 21GLB0002 PR # 11-026-2020 Purchase of Various Computer Printer Inks and Toners for the use of DPWH-DCDEO, Davao City	Administrative Section	YES	Competitive Bidding	12/8/2020	12/8/2020	12/17/2020	12/28/2020	12/28/2020	1/5/2021	1/8/2021	3/11/2021	3/11/2021	3/16/2021	4/26/2021	60	3/11/2021	EAO	2,508,580.00		2,508,580.00	2,495,253.00		2,495,253.00	COA / PICE / DCA / DCCA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	NTP ISSUED
																		Total Alloted Budget of Procurement Activities	23769332.34													
																		Total Contract Price of Procurement Actitvites Conducted				23083566.06										
																		Total Savings (Total Alloted Budget - Total Contract Price)				685766.28										
ON-GOING PROCUREMENT ACTIVITIES																																
1101101	Contract ID# 21GLB0006 PR # 01-002-2021 2021 Annual Procurement of Tire Consumable intended Heavy Equipment Unit Maintenance Section of DPWH-DCDEO, Chargeable to Annual Maintenance Work Program Performance Budget (AMWP/PB)	Maintenance Section	YES	Competitive Bidding	2/4/2021	2/4/2021	2/11/2021	2/26/2021	2/26/2021	3/2/2021	3/5/2021	3/17/2021	3/17/2021			30	3/17/2021	REGULAR MAINTENANCE FUND	1,282,521.03		1,282,521.03	1,271,540.00		1,271,540.00	COA / PICE / DCA / DCCA	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	Short of Award

1101101	Contract ID# 21GLB0013 PR # 03-011-2021 Lease/Rental of Service Vehicle of One (1) unit Station Wagon 2.5 Diesel Engine M/T to be used for FY 2021 Project Validation, RoCand, HO64-MHPB, RBMS and PMS	Planning & Design Section	NO	NP-53.6 - Small Value Procurement	N/A	3/12/2021	N/A	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/23/2021	4/23/2021			15	4/23/2021	PRELIMINARY DETAILED ENGINEERING	151,203.84		151,203.84	147,900.00		147,900.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	Short of Award
1101101	Contract ID# 21GLB0014 PR # 03-012-2021 Lease/Rental of Service Vehicle of Two (2) units K2700 4x2 SC HSPUR to be used for Survey Works of Various Infrastructure Project based on GAA 2021	Planning & Design Section	NO	NP-53.6 - Small Value Procurement	N/A	3/12/2021	N/A	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/23/2021	4/23/2021			15	4/23/2021	PRELIMINARY DETAILED ENGINEERING	305,093.91		305,093.91	300,000.00		300,000.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	Short of Award
1101101	Contract ID# 21GLB0016 PR # 03-013-2021 Purchase of Aggregate Subbase Course and Pearcos for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/20/2021	N/A	3/24/2021	3/24/2021	3/25/2021	3/30/2021	4/6/2021	4/6/2021			15	4/6/2021	REGULAR MAINTENANCE FUND	505,575.00		505,575.00	504,110.00		504,110.00	COA / PICE / DCA / DCCA	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	Short of Award
1101101	Contract ID# 21GLB0010 PR # 01-008-2021 Preventive Maintenance (Cleaning & Selective Refill of Freon) of various Airconditioning units at DPWH-DCDEO, Davao City for CY 2021	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2021	N/A	3/4/2021	3/4/2021	3/5/2021	3/10/2021	3/12/2021	3/12/2021			300	3/12/2021	EAO	460,404.00		460,404.00	455,404.00		455,404.00	COA / PICE / DCA / DCCA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	Short of Award
1101101	Contract ID# 21GLB0011 PR # 02-013-2021 Purchase of Fogging Machine and Disinfectant Solution with additive solution for the use of DPWH-DCDEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2021	N/A	3/4/2021	3/4/2021	3/5/2021	3/10/2021	3/15/2021	3/15/2021			15	3/15/2021	EAO	661,122.00		661,122.00	656,060.00		656,060.00	COA / PICE / DCA / DCCA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	Short of Award
1101101	Contract ID# 21GLB0007 PR # 01-007-2021 2021 Annual Procurement of Tire Consumable intended for DPWH-DCDEO (MVF) Motor Vehicle Fleet	Maintenance Section	NO	Competitive Bidding	2/16/2021	2/16/2021	2/23/2021	3/9/2021	3/9/2021	3/10/2021	3/15/2021	3/25/2021	3/25/2021			30	3/25/2021	EAO	1,512,141.83		1,512,141.83	1,501,880.00		1,501,880.00	COA / PICE / DCA / DCCA	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	Short of Award
1101101	Contract ID# 21GLB0019 PR # 03-026-2021 Procurement of Service UPS Battery, Computer Peripherals and ATS for Generator, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2021	N/A	4/6/2021	4/6/2021	4/7/2021	4/12/2021	4/15/2021	4/15/2021			15	4/15/2021	EAO	963,124.80		994,966.35	993,025.00		993,025.00	COA / PICE / DCA / DCCA	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	Short of Award
1101101	Contract ID# 21GLB0028 PR # 04-026-2021 Procurement of IT Equipment for the use of Construction Section, DPWH-DCDEO, Davao City	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/10/2021	5/10/2021			15	5/10/2021	EAO	213,119.47		213,119.47	211,616.00		211,616.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	Short of Award
1101101	Contract ID# 21GLB0029 PR # 04-031-2021 Purchase of Library Furniture Document Shelves for the use in the Network unit and COA's Office (Administrative Section), DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/10/2021	5/10/2021			15	5/10/2021	EAO	963,124.80		963,124.80	961,125.00		961,125.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	Short of Award
1101101	Contract ID# 21GLB0012 PR # 02-014-2021 Purchase of Hard & Hot Asphalt Emulsified 1st Quarter CY2021 for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	3/17/2021	3/17/2021	3/24/2021	4/6/2021	4/6/2021	4/7/2021	4/12/2021	4/28/2021	4/28/2021			30	4/28/2021	REGULAR MAINTENANCE FUND	1,035,024.38		1,035,024.38	1,033,524.30		1,033,524.30	COA / PICE / DCA / DCCA	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	Short of Award
1101101	Contract ID# 21GLB0023 PR # 03-023-2021 2021-Annual Procurement of Battery Consumable Items intended for (BHME) Basic Highway Maintenance Equipment, (MVF) Motor Vehicle Fleet and (QRE) Quick Response Equipment of DPWH-Davao City District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/8/2021	N/A	5/17/2021	5/17/2021	5/18/2021	5/21/2021	6/28/2021	6/28/2021			30	6/28/2021	EAO	814,048.20		814,048.20	812,040.00		812,040.00	COA / PICE / DCA / DCCA	5/5/20221	5/5/20221	5/5/2021	5/5/20221	5/5/20221	5/5/20221	Short of Award
1101101	Contract ID# 21GLB0025 PR # 04-027-2021 Procurement of Various Office Toners for Printers for 3rd Quarter, DPWH-DCDEO, Davao City	Administrative Section	NO	Competitive Bidding	5/6/2021	5/6/2021	5/17/2021	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021	6/28/2021			90	6/28/2021	EAO	1,640,150.00		1,640,150.00	1,632,810.00		1,632,810.00	COA / PICE / DCA / DCCA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	Short of Award
1101101	Contract ID# 21GLB0027 PR # 04-029-2021 Purchase of Thermoplastic Paint 1st Quarter CY2021 for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	5/6/2021	5/6/2021	5/17/2021	6/1/2021	6/1/2021	6/10/2021	6/15/2021	6/28/2021	6/28/2021			90	6/28/2021	Routine Maintenance SR2021-02-003957	1,610,065.38		1,610,065.38	1,606,798.00		1,606,798.00	COA / PICE / DCA / DCCA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	Short of Award
1101101	Contract ID# 21GLB0031 PR # 05-035-2021 Purchase of Toners and Inks for the Use of Ass Office DPWH-DCDEO, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/8/2021	N/A	5/17/2021	5/17/2021	5/18/2021	5/21/2021	5/24/2021	5/24/2021			15	5/24/2021	EAO	898,721.00		898,721.00	895,470.00		895,470.00	COA / PICE / DCA / DCCA	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021	Short of Award
1101101	Contract ID# 21GLB0032 PR # 04-028-2021 Remove & Replace of Spare Parts for Toyota Pick-up (Plate No. LAA-3882) and TATA (Plate No. H-7888) Service Vehicles assigned at Planning and Design Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021				15	N/A	EAO	62,138.79		62,138.79	62,065.00		62,065.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101101	Contract ID# 21GLB0033 PR # 04-025-2021 Remove and Replace of Spare Parts for Strada Pick-up (Plate No. BJL-435) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021				15	N/A	EAO	46,634.70		46,634.70	46,610.00		46,610.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101101	Contract ID# 21GLB0034 PR # 04-030-2021 Remove and Replace of Spare Parts for KIA Pansonic (Plate No. SGC-442), Toyota (Plate No. LAA-8833) and Hi-lux (Plate No. LAA-6623) Service Vehicles assigned at Planning and Design Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021				15	N/A	EAO	119,842.28		119,842.28	118,852.10		118,852.10	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101101	Contract ID# 21GLB0036 PR # 04-036-2021 Procurement of IT Equipment for the use of Finance Section, DPWH-DCDEO, Davao City	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021	6/28/2021			15	6/28/2021	EAO	978,608.23		978,608.23	967,100.00		967,100.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101101	Contract ID# 21GLB0006 PR # 05-036-2021 60s Bridge Repairing of Pahayan Bridge B01008MN (Materials Only)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/24/2021	6/24/2021			15	6/24/2021	Routine Maintenance SR2021-02-003957	107,483.00		107,483.00	106,579.23		106,579.23	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award

ANNEX B

(DPWH District Engineering Office) Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
CY 2021 Projects																																
1101101	Contract ID# 21GLB0004 PR # 01-053-2021 Purchase of Various Inks for Photocopier for the use of DPWH-DCDEO District Office, Davao City.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	1/15/2021	N/A	1/18/2021	1/18/2021	1/19/2021	N/A	1/27/2021	1/27/2021	2/10/2021	2/11/2021	15	1/27/2021	EAO	300,000.00		300,000.00	295,100.00		295,100.00	COA / PICE / DCA / DCCA	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	N/A	NTP ISSUED
1101101	Contract ID# 21GLB0005 PR # 01-054-2021 Purchase of Data File Box with Cover for the use of DPWH-DCDEO District Office, Davao City.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	1/15/2021	N/A	1/18/2021	1/18/2021	1/19/2021	N/A	1/27/2021	1/27/2021	2/10/2021	2/11/2021	15	1/27/2021	EAO	200,000.00		200,000.00	196,000.00		196,000.00	COA / PICE / DCA / DCCA	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	1/14/2021	NTP ISSUED
1101101	Contract ID# 21GLB0001 PR # 11-077-2020 Procurement of Eight (8) Licensed Security Guard for DPWH-DCDEO at Main Office & Talomo Bodega, Davao City, CY 2021	Administrative Section	YES	Competitive Bidding	12/3/2020	12/8/2020	12/10/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/1/2021	365	12/29/2020	EAO	1,699,751.15		1,699,751.15	1,615,680.00		1,615,680.00	COA / PICE / DCA / DCCA	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	NTP ISSUED
1101101	Contract ID# 21GLB0003 PR # 11-085-2020 Purchase of Fuel for the use of DPWH-DCDEO Equipment and Service Vehicle, Davao City	Administrative Section	YES	Competitive Bidding	12/8/2020	12/8/2020	12/17/2020	12/28/2020	12/28/2020	1/5/2021	1/8/2021	3/11/2021	3/11/2021	5/18/2021	5/19/2021	365	3/11/2021	EAO	2,371,803.00		2,371,803.00	1,990,906.00		1,990,906.00	COA / PICE / DCA / DCCA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	NTP ISSUED
1101101	Contract ID# 21GLB0008 PR # 01-061-2021 Procurement of IT Equipment for the use of DE-NDE Office and QAS Section, DPWH-DCDEO, Davao City	Quality Assurance Section	NO	Competitive Bidding	2/24/2021	2/24/2021	3/3/2021	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/12/2021	4/12/2021	4/19/2021	4/20/2021	60	4/12/2021	EAO	3,423,799.47		3,423,799.47	3,404,790.00		3,404,790.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	NTP ISSUED
1101101	Contract ID# 21GLB0009 PR # 01-059-2021 Procurement of Consumable Oil and Lubricant Items of DCDEO - Service Vehicle and Heavy Equipments for the 1st Qtr. Of CY 2021	Maintenance Section	NO	Competitive Bidding	2/24/2021	2/24/2021	3/3/2021	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/8/2021	4/8/2021	4/19/2021	4/20/2021	45	4/8/2021	EAO	3,423,799.47		3,423,799.47	3,404,790.00		3,404,790.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	NTP ISSUED
1101101	Contract ID# 21GLB0017 PR # 03-013-2021 Purchase of Hard & Hot Asphalt and Asphalt Emulsified for Repair Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/20/2021	N/A	3/24/2021	3/24/2021	3/25/2021	3/30/2021	4/6/2021	4/6/2021	4/8/2021	4/7/2021	15	4/6/2021	REGULAR MAINTENANCE FUND	933,347.63		933,347.63	932,890.00		932,890.00	COA / PICE / DCA / DCCA	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	NTP ISSUED
1101101	Contract ID# 21GLB0026 PR # 03-017-2021 Procurement of Safety and Health Gear to be use by Quality Assurance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2021	N/A	4/15/2021	4/15/2021	4/16/2021	4/21/2021	4/27/2021	4/27/2021	5/7/2021	5/13/2021	15	4/27/2021	EAO	996,178.41		996,178.41	990,213.55		990,213.55	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
1101101	Contract ID# 21GLB0021 PR # 01-065-2021 Pullout & Reinstallation of Ten (10) units Air-Conditioning units at Planning & Maintenance Building, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2021	N/A	4/15/2021	4/15/2021	4/16/2021	4/21/2021	4/26/2021	4/26/2021	5/12/2021	5/17/2021	15	4/26/2021	EAO	442,134.00		442,134.00	432,000.00		432,000.00	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
1101101	Contract ID# 21GLB0022 PR # 01-066-2021 Preventive Maintenance & Replacement of Automatic Rescue Device (ARD) for Mayfair MRL Passenger Elevator	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2021	N/A	4/15/2021	4/15/2021	4/16/2021	4/21/2021	4/27/2021	4/27/2021	4/28/2021	4/30/2021	15	4/27/2021	EAO	144,333.00		144,333.00	144,250.00		144,250.00	COA / PICE / DCA / DCCA	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021	NTP ISSUED
1101101	Contract ID# 21GLB0018 PR # 03-020-2021 Purchase of Office Furnitures (Tables, Chairs, Shelves, Cabinets and Bathroom Essentials for Visitor's Quarters for the New Office Building 1 and Main Building of Davao City DEO	Administrative Section	NO	Competitive Bidding	3/30/2021	3/30/2021	4/13/2021	4/20/2021	4/20/2021	4/21/2021	4/26/2021	5/26/2021	5/26/2021	6/22/2021	6/25/2021	30	5/26/2021	EAO	4,579,331.65		4,579,331.65	4,487,745.76		4,487,745.76	COA / PICE / DCA / DCCA	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	NTP ISSUED
1101101	Contract ID# 21GLB0028 PR # 03-021-2021 Procurement of Fourteen (14) units Grass Cutter intended for Rehabilitation and Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/21/2021	5/21/2021	5/14/2021	5/15/2021	15	5/21/2021	EAO	574,975.80		574,975.80	571,970.00		571,970.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	NTP ISSUED
1101101	Contract ID# 21GLB0030 PR # 04-022-2021 Procurement of Multi-Function Photocopiers for the use of Finance and Supply Unit, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/17/2021	5/17/2021	6/1/2021	6/4/2021	15	5/17/2021	EAO	550,020.00		550,020.00	520,777.77		520,777.77	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	NTP ISSUED
1101101	Contract ID# 21GLB0016 PR # 03-016-2021 Purchase of Thermoplastic paint for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	3/17/2021	3/17/2021	3/24/2021	4/6/2021	4/6/2021	4/7/2021	4/12/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	30	4/28/2021	REGULAR MAINTENANCE FUND	1,611,278.76		1,611,278.76	1,601,200.00		1,601,200.00	COA / PICE / DCA / DCCA	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP ISSUED
1101101	Contract ID# 21GLB0002 PR # 11-075-2020 Purchase of Various Computer Printer Inks and Toners for the use of DPWH-DCDEO, Davao City	Administrative Section	YES	Competitive Bidding	12/8/2020	12/8/2020	12/17/2020	12/28/2020	12/28/2020	1/5/2021	1/8/2021	3/11/2021	3/11/2021	3/15/2021	4/09/2021	60	3/11/2021	EAO	2,508,580.00		2,508,580.00	2,496,253.00		2,496,253.00	COA / PICE / DCA / DCCA	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	NTP ISSUED
																		Total Alloted Budget of Procurement Activities	23769332.34													
																		Total Contract Price of Procurement Actitvites Conducted				23093566.08										
																		Total Savings (Total Alloted Budget - Total Contract Price)				675766.26										
ON-GOING PROCUREMENT ACTIVITIES																																
1101101	Contract ID# 21GLB0006 PR # 01-062-2021 2021 Annual Procurement of Tire Consumable intended Heavy Equipment and Maintenance Section of DPWH-DCDEO, Chargeable to Annual Maintenance Work Program Performance Budget (AMWP/PB)	Maintenance Section	YES	Competitive Bidding	2/4/2021	2/4/2021	2/11/2021	2/26/2021	2/26/2021	3/2/2021	3/5/2021	3/17/2021	3/17/2021			30	3/17/2021	REGULAR MAINTENANCE FUND	1,282,521.03		1,282,521.03	1,271,540.00		1,271,540.00	COA / PICE / DCA / DCCA	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	Short of Award

1101101	**Contract ID# 21GLB0012 PR # 02-011-2021** Lease/Rental of Service Vehicle of One (1) unit Station Wagon 2.0 Diesel Engine MT to be used for FY 2021 Project Validation, ReCored, HDM+ MYPS, RSMS and RMS	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/23/2021	4/23/2021			14	4/23/2021	PRELIMINARY DETAILED ENGINEERING	151,203.84		151,203.84	147,900.00		147,900.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	Short of Award
1101101	**Contract ID# 21GLB0014 PR # 02-012-2021** Lease/Rental of Service Vehicle of Two (2) units 4x2TGI -4x2 SC HSPUR to be used for Survey Works of Various Infrastructure Project based on GAA 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	3/17/2021	3/17/2021	3/18/2021	3/23/2021	4/23/2021	4/23/2021			15	4/23/2021	PRELIMINARY DETAILED ENGINEERING	305,093.91		305,093.91	300,000.00		300,000.00	COA / PICE / DCA / DCCA	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	Short of Award
1101101	**Contract ID# 21GLB0016 PR # 03-015-2021** Purchase of Aggregates Subbase Course and Pleasing for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/20/2021	N/A	3/24/2021	3/24/2021	3/25/2021	3/30/2021	4/6/2021	4/6/2021			15	4/6/2021	REGULAR - MAINTENANCE FUND	505,575.00		505,575.00	504,110.00		504,110.00	COA / PICE / DCA / DCCA	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	Short of Award
1101101	**Contract ID# 21GLB0010 PR # 01-005-2021** Preventive Maintenance (Cleaning & Selective Refill of Freon) of various Airconditioning units at DPWH-DCDEO, Davao City for CY 2021	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2021	N/A	3/4/2021	3/4/2021	3/5/2021	3/10/2021	3/12/2021	3/12/2021			365	3/12/2021	EAO	460,404.00		460,404.00	455,404.00		455,404.00	COA / PICE / DCA / DCCA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	Short of Award
1101101	**Contract ID# 21GLB0011 PR # 02-013-2021** Purchase of Fogging Machine and Disinfectant Solution with additive solution for the use of DPWH-DCDEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2021	N/A	3/4/2021	3/4/2021	3/5/2021	3/10/2021	3/15/2021	3/15/2021			14	3/15/2021	EAO	661,122.00		661,122.00	656,060.00		656,060.00	COA / PICE / DCA / DCCA	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	Short of Award
1101101	**Contract ID# 21GLB0007 PR # 01-007-2021** 2021 Annual Procurement of Tire Consumable intended for DPWH-DCDEO (MVP) Motor Vehicle Fleet	Maintenance Section	NO	Competitive Bidding	2/16/2021	2/16/2021	2/23/2021	3/9/2021	3/9/2021	3/10/2021	3/15/2021	3/25/2021	3/25/2021			30	3/25/2021	EAO	1,512,141.83		1,512,141.83	1,501,880.00		1,501,880.00	COA / PICE / DCA / DCCA	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	Short of Award
1101101	**Contract ID# 21GLB0010 PR # 03-020-2021** Procurement of Sealed UPS Battery, Computer Peripherals and ATS for Generator, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2021	N/A	4/6/2021	4/6/2021	4/7/2021	4/12/2021	4/15/2021	4/15/2021			15	4/15/2021	EAO	993,124.80		994,966.35	993,025.00		993,025.00	COA / PICE / DCA / DCCA	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	Short of Award
1101101	**Contract ID# 21GLB0028 PR # 04-025-2021** Procurement of IT Equipment for the use of Construction Section, DPWH-DCDEO, Davao City	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/10/2021	5/10/2021			15	5/10/2021	EAO	213,119.47		213,119.47	211,616.00		211,616.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	Short of Award
1101101	**Contract ID# 21GLB0029 PR # 04-031-2021** Purchase of Library Furniture Document Shelves for the use of the Network Unit and COA's Office (Administrative Section), DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2021	N/A	4/27/2021	4/27/2021	4/28/2021	5/3/2021	5/10/2021	5/10/2021			15	5/10/2021	EAO	963,124.80		963,124.80	961,125.00		961,125.00	COA / PICE / DCA / DCCA	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	4/21/2021	Short of Award
1101101	**Contract ID# 21GLB0012 PR # 02-014-2021** Purchase of Hard & Hot Asphalt Emulsified (1st Quarter CY2021) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	3/17/2021	3/17/2021	3/24/2021	4/6/2021	4/6/2021	4/7/2021	4/12/2021	4/28/2021	4/28/2021			30	4/28/2021	REGULAR - MAINTENANCE FUND	1,035,024.38		1,035,024.38	1,033,524.30		1,033,524.30	COA / PICE / DCA / DCCA	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	Short of Award
1101101	**Contract ID# 21GLB0023 PR # 03-022-2021** 2021-Annual Procurement of Battery Consumable Items intended for (BHME) Basic Highway Maintenance Equipment, (MVP) Motor Vehicle Fleet and (QRE) Quick Response Equipment of DPWH-Davao City District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/8/2021	N/A	3/17/2021	3/17/2021	3/18/2021	3/21/2021	6/28/2021	6/28/2021			30	6/28/2021	EAO	814,048.20		814,048.20	812,040.00		812,040.00	COA / PICE / DCA / DCCA	5/5/20221	5/5/20221	5/5/2021	5/5/20221	5/5/20221	5/5/20221	Short of Award
1101101	**Contract ID# 21GLB0026 PR # 04-027-2021** Procurement of Various Office Toners for Printers for 2nd Quarter DPWH-DCDEO, Davao City	Administrative Section	NO	Competitive Bidding	5/6/2021	5/6/2021	5/17/2021	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021	6/28/2021			30	6/28/2021	EAO	1,640,150.00		1,640,150.00	1,632,810.00		1,632,810.00	COA / PICE / DCA / DCCA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	Short of Award
1101101	**Contract ID# 21GLB0027 PR # 04-026-2021** Purchase of Thermoplastic Paint (1st Quarter CY2021) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	5/6/2021	5/6/2021	5/17/2021	6/1/2021	6/1/2021	6/10/2021	6/15/2021	6/28/2021	6/28/2021			60	6/28/2021	Routine Maintenance SR2021-02-003957	1,610,065.38		1,610,065.38	1,606,798.00		1,606,798.00	COA / PICE / DCA / DCCA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	Short of Award
1101101	**Contract ID# 21GLB0031 PR # 06-038-2021** Purchase of Toners and Inks for the Use of this Office DPWH-DCDEO, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/8/2021	N/A	5/17/2021	5/17/2021	5/18/2021	5/21/2021	5/24/2021	5/24/2021			14	5/24/2021	EAO	898,721.00		898,721.00	895,470.00		895,470.00	COA / PICE / DCA / DCCA	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021	5/5/2021	Short of Award
1101101	**Contract ID# 21GLB0032 PR # 04-028-2021** Remove & Replace of Spare Parts for Toyota Pickup (Plate No. LAA-3823) and TATA (Plate No. H-7939) Service Vehicles assigned at Planning and Design Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021				15	N/A	EAO	62,138.79		62,138.79	62,065.00		62,065.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101101	**Contract ID# 21GLB0035 PR # 04-029-2021** Remove and Replace of Spare Parts for Skoda Pick-up (Plate No. BSL-488) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021				15	N/A	EAO	46,634.70		46,634.70	46,610.00		46,610.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101101	**Contract ID# 21GLB0036 PR # 04-030-2021** Remove and Replace of Spare Parts for KIA Panoramic (Plate No. SGC-443), Toyota (Plate No. LAA-4839) and Hi-lux (Plate No. LAA-0902) Service Vehicles assigned at Planning and Design Section, DPWH-DCDEO, Davao City for 1st Quarter CY 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021				15	N/A	EAO	119,842.28		119,842.28	118,852.10		118,852.10	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101101	**Contract ID# 21GLB0038 PR # 04-034-2021** Procurement of IT Equipment for the use of Finance Section, DPWH-DCDEO, Davao City	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/28/2021	6/28/2021			15	6/28/2021	EAO	978,608.23		978,608.23	967,100.00		967,100.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101101	**Contract ID# 21GLB0039 PR # 05-035-2021** 05x Bridge Repairing of Pakalum Bridge B01020MN (Materials Only)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/24/2021	6/24/2021			15	6/24/2021	Routine Maintenance SR2021-02-003957	107,483.00		107,483.00	106,579.23		106,579.23	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award

1101101	**Contract ID# 21GLB0032 PR # 05-037-2021** -H: Reconditioning of Boston Bridge: 1 Replacement/Tightening of Bolts, Welding and other Emergency works (Materials Only)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2021	N/A	6/1/2021	6/1/2021	6/2/2021	6/7/2021	6/24/2021	6/24/2021			15	6/24/2021	Routine Maintenance SR2021-02-003957	265,050.00		265,050.00	263,560.38		263,560.38	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	Short of Award
1101101	**Contract ID# 21GLB0038 PR # 04-035-2021** Procurement of Calibration of Laboratory Equipments for 2nd Quarter CY 2021, DPWH-DCDEO, Davao City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2021	N/A	6/22/2021	6/22/2021	6/23/2021	6/25/2021	7/9/2021				30	N/A	EAO	450,309.01		450,309.01	404,770.00		404,770.00	COA / PICE / DCA / DCCA	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021	Short of Award
1101101	**Contract ID# 21GLB0033 PR # 05-041-2021** Procurement of Three (3) Units Airconditioning units of the District Engineers Office, Networks, & Guard House, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2021	N/A	6/22/2021	6/22/2021	6/23/2021	6/25/2021	7/9/2021				30	N/A	EAO	285,621.00		285,621.00	270,000.00		270,000.00	COA / PICE / DCA / DCCA	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021	Short of Award
1101101	**Contract ID# 21GLB0040 PR # 05-042-2021** Procurement of Drum Unit & Waste Box for the use of Various Photocopier, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2021	N/A	6/22/2021	6/22/2021	6/23/2021	6/25/2021	7/9/2021				30	N/A	EAO	574,000.00		574,000.00	572,400.00		572,400.00	COA / PICE / DCA / DCCA	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021	Short of Award
1101101	**Contract ID# 21GLB0041 PR # 06-044-2021** Preventive Maintenance, resetting and calibration of sound system used at Nos (3) Conference Room, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2021	N/A	6/29/2021	6/29/2021	6/30/2021	7/5/2021	7/13/2021				15	N/A	EAO	42,349.86		42,349.86	42,340.00		42,340.00	COA / PICE / DCA / DCCA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	Short of Award
7-0418	**Contract ID# 21GLB0042 PR # 06-045-2021** Purchase of twelve (12) units of Thermometer Scanner with Stand and Alcohol to be used at DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2021	N/A	6/29/2021	6/29/2021	6/30/2021	7/5/2021	7/13/2021				15	N/A	EAO	116,928.00		116,928.00	71,400.00		71,400.00	COA / PICE / DCA / DCCA	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	6/22/2021	Short of Award
1101101	**Contract ID# 21GLB0045 PR # 06-047-2021** Additional Two (2) Outsource Guards for Deployment at District Engineer Office and DPWH-DCDEO Talomo Bodega	Administrative Section	NO	Repeat Order	N/A	N/A	N/A	6/30/2021	6/30/2021	7/1/2021	7/6/2021					365	N/A	EAO	1,699,751.15		1,699,751.15	1,615,680.00		1,615,680.00	COA / PICE / DCA / DCCA	N/A	N/A	N/A	N/A	N/A	N/A	Short of Award
																		Total Alloted Budget of On-going Procurement Activities		**17764355.66**											

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

PERRY NEIL B. PALACIO
BAC Chairperson

APPROVED:

RICHARD A. RAGASA
Head of the Procuring Entity

PROCUREMENT MONITORING REPORT (PMR)

1ST SEMESTER 2021

DPWH DAVAO CITY DISTRICT ENGINEERING OFFICE

CONSULTING PROJECTS FY 2021

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	21CLB0001: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF MULTI-STOREY BUILDINGS, DAVAO CITY: 1. 9 I R Fire Station, Davao City, 2. MPB (Sport Complex), Brgy. Catalunan Grande, 3. MPB, Brgy. 38-D, 4. 4 Storey PCO Quarters w/ Parking, DCPO, San Pedro	Planning and Design Section	NO	Small Value Procurement	1/6/2021	1/6/2021	n/a	1/12/2021	1/12/2021	1/15/2021	1/15/2021	1/15/2021	1/22/2021	4/29/2021	2/16/2021	30CD	2/16/2021	PDE	₱900,000.00		₱900,000.00	₱867,525.00		₱867,525.00	COA	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	NTP Issued
	21CLB0002: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF MULTI-STOREY BUILDINGS AT NAVAL STATION FELIX APOLINARIO, EASTERN MINDANAO COMMAND, BRGY. PANACAN, DAVAO CITY: 1. 2 Storey 10-door Bldg for Military Officers Quarter, 2. Two-Level Parking Area w/ Roof Deck , 3. HNRC-NFEM Bldg, 4. Inter Fusion Bldg	Planning and Design Section	NO	Small Value Procurement	1/6/2021	1/6/2021	n/a	1/12/2021	1/12/2021	1/15/2021	1/15/2021	1/15/2021	1/22/2021	4/29/2021	2/16/2021	45CD	2/16/2021	PDE	₱900,000.00		₱900,000.00	₱867,525.00		₱867,525.00	COA	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	NTP Issued
	21CLB0003: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF MULTI-PURPOSE ATTACK CRAFT (MPAC) SLIPWAY AND BOATHOUSE, NAVAL STATION FELIX APOLINARIO, BRGY. PANACAN, DAVAO CITY	Planning and Design Section	NO	Small Value Procurement	1/6/2021	1/6/2021	n/a	1/12/2021	1/12/2021	1/15/2021	1/15/2021	1/15/2021	1/22/2021	4/29/2021	2/16/2021	45CD	2/16/2021	PDE	₱275,000.00		₱275,000.00	₱265,947.00		₱265,947.00	COA	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	NTP Issued
	21CLB0004: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF MULTI-STOREY BUILDINGS AT 2ND DISTRICT, DAVAO CITY: 1. Typhoon Shelter Hangar, Old Airpot, Brgy. Sasa, 2. PRC Regional Office XI, 3. NISO-EM Bldg, Sasa, 4. Camp Sgt Quintin M Merecido Hospital, Buhangin	Planning and Design Section	NO	Small Value Procurement	1/6/2021	1/6/2021	n/a	1/12/2021	1/12/2021	1/15/2021	1/15/2021	1/15/2021	1/22/2021	4/29/2021	2/16/2021	45CD	2/16/2021	PDE	₱900,000.00		₱900,000.00	₱810,000.00		₱810,000.00	COA	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	NTP Issued
	21CLB0005: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF MULTI-STOREY BUILDINGS, BRGY. HALL, DAVAO CITY: 1. MPB, Brgy. Colosas,2. MPB, Brgy. Fatima, 3. MPB, Brgy. Mapula,4. MPB, Brgy. Pahalum	Planning and Design Section	NO	Small Value Procurement	1/6/2021	1/6/2021	n/a	1/12/2021	1/12/2021	1/15/2021	1/15/2021	1/15/2021	1/22/2021	4/29/2021	2/16/2021	45CD	2/16/2021	PDE	₱900,000.00		₱900,000.00	₱810,000.00		₱810,000.00	COA	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	NTP Issued
	21CLB0006: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF BRIDGE, DAVAO CITY: 1. Asico Bridge (Asico Village), Matina Pangi,2. Camp Sgt Quintin M Merecido, Buhangin	Planning and Design Section	NO	Small Value Procurement	1/6/2021	1/6/2021	n/a	1/12/2021	1/12/2021	1/15/2021	1/15/2021	1/15/2021	1/22/2021	4/29/2021	2/16/2021	45CD	2/16/2021	PDE	₱340,000.00		₱340,000.00	₱306,000.00		₱306,000.00	COA	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	NTP Issued
	21CLB0007: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF ROAD SLOPE PROTECTION - FATIMA MALABOG RD + K1501+212 - K1506+211	Planning and Design Section	NO	Small Value Procurement	1/6/2021	1/6/2021	n/a	1/12/2021	1/12/2021	1/15/2021	1/15/2021	1/15/2021	1/22/2021	4/29/2021	2/16/2021	45CD	2/16/2021	PDE	₱975,000.00		₱975,000.00	₱870,000.00		₱870,000.00	COA	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	NTP Issued
	21CLB0008: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF ROADS WITH SLIPS:1. Brgy. Lumiad,2. Brgy. Sumimao,3. Brgy. Salapawan,4. Brgy. Pandatan,5. Brgy. Mapula,6. Brgy. Colosas, 7. Diversion Road K1511 - K1513	Planning and Design Section	NO	Small Value Procurement	1/6/2021	1/6/2021	n/a	1/12/2021	1/12/2021	1/15/2021	1/15/2021	1/15/2021	1/22/2021	4/29/2021	2/16/2021	45CD	2/16/2021	PDE	₱910,000.00		₱910,000.00	₱905,000.00		₱905,000.00	COA	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	NTP Issued
	21CLB0009: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION (TEST PITTING) OF CONSTRUCTION OF ROADS:1. Brgy. Lumiad,2. Brgy. Sumimao,3. Brgy. Salapawan,4. Brgy. Pandatan,5. Brgy. Mapula,6. Brgy. Colosas	Planning and Design Section	NO	Small Value Procurement	1/6/2021	1/6/2021	n/a	1/12/2021	1/12/2021	1/15/2021	1/15/2021	1/15/2021	1/22/2021	4/29/2021	2/16/2021	45CD	2/16/2021	PDE	₱480,000.00		₱480,000.00	₱475,000.00		₱475,000.00	COA	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	NTP Issued
																		Total Alloted Budget of Procurement Activities	**₱6,580,000.00**													
																		Total Contract Price of Procurement Actitvites Conducted				**₱6,276,997.00**										
																		Total Savings (Total Alloted Budget - Total Contract Price)	**₱303,003.00**													
ON-GOING PROCUREMENT ACTIVITIES																																
	21CLB0012: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF ROADS WITH BRIDGES: 1. Construction of Road incl. Bridge, Sitio Tibungol connecting Lower Pandatan, Brgy. Pandatan, Paquibato Dist., Davao City, 2. Project Convergence 6 – CH 34+800 Leading to Davao City Station, Davao City	Planning and Design Section	NO	Small Value Procurement	1/12/2021	6/4/2021	n/a	6/22/2021	6/22/2021							30CD		PDE	₱724,500.00		₱724,500.00				COA	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	Bid Evaluation On-Going
																		Total Alloted Budget of On-going Procurement Activities	**₱724,500.00**													

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

PERRY NEIL B. PALACIO
BAC Chairman

APPROVED:

RICHARD A. RAGASA
Head of the Procuring Entity