PROCUREMENT MONITORING REPORT (PMR)

2ND 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 December 31, 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)	
ON-GOING PROCUREMENT ACTIVITIES																															
320101108277000	21LB0415 Construction of Flood Mitigation Facility - Davao City Dr Rd, Lavema Section, Brgy. Buhangin, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/24/2021-4/15/2021	5/31/2021	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
300116203429000	21LB0273 Jct. 5th Ave - Sullman 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	4/26/2021	4/20/2021	4/22/2021	4/22/2021	4/22/2021	12/29/2021					GAA 2021	₱79,684,875.00		₱79,684,875.00	₱77,929,577.39			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 NTP
300108200815000	21LB0281 Construction of Drainage System leading to Roxas Maindrain, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/24/2021-4/15/2021	5/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	4/19/2021	12/29/2021					GAA 2021	₱96,500,000.00		₱96,500,000.00	₱93,606,777.35			COA/ PICE/ DCCC/ DCA/ RMPC	5/31/2021	5/31/2021	5/31/2021	5/31/2021	5/31/2021	5/31/2021	Waiting for NTP
300108200815000	21LB0505 Construction of Drainage System leading to Tupas Outfall, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/30/2021-4/20/2021	4/7/2021	4/26/2021	4/20/2021	4/22/2021	4/22/2021	4/22/2021	12/29/2021					GAA 2021	₱96,500,000.00		₱96,500,000.00	₱93,959,407.52			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 NTP
300108200814000	21LB0506 Construction of Drainage System leading to Dacudao Maindrain, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/30/2021-4/20/2021	4/7/2021	4/26/2021	4/20/2021	4/22/2021	4/22/2021	4/22/2021	12/29/2021					GAA 2021	₱96,500,000.00		₱96,500,000.00	₱93,604,137.80			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 NTP
	21LB0309 Construction Flood Mitigation Structure protecting Daang Maharlika (MIN) at Brgy. Bemzon, 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 (MIN) 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
	21LB0323 Rehabilitation of Drainage Structure at Sasa Creek, Davao City	Construction Section	NO	Competitive Bidding	2/18/21	2/25/2021-3/18/2021	03/05/2021	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	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	Waiting for NOA
	21LB0325 Construction of 4-Storey, 28 CI (U-Type) School Building at Don Julian Rodriguez Sr. Es, Brgy. Gov. Vicente Duterte, Davao City	Construction Section	NO	Competitive Bidding	3/8/21	3/16/2021-3/29/2021	3/15/2021	3/29/2021	3/29/2021	5/31/2021	3/31/2021	3/31/2021	12/31/2021					GAA 2021	₱34,650,000.00		₱34,650,000.00	₱33,928,984.84			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 NTP
	21LB0526 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
	21LB0343 Repair of Manhole Cover and Installation of Ductile Iron Gully along Daang Maharlika Sta. 1488+(-) 979 to Sta. R1497+000, along R. Castillo St. Sta. R1501+700 to Sta. R1507+480, along Leon Garcia St. Sta. R1508+(-)295 to Sta. 1508+855, along Davao-Cotabato-Sta. R1511+(-)35 to Sta. R515+000, along Diversion Road Sta. K1498+010 to K1512+860, Davao City	Maintenance Section	NO	Competitive Bidding	4/13/2021	6/1-22/2021	6/8/2021	5/6/2021	5/6/2021	5/7/2021	5/7/2021	5/7/2021						FY2020 National Disaster Risk Reduction Management Fund (Calamity Fund)	₱7,989,433.78		₱7,989,433.78	₱7,092,245.04		₱7,092,245.04	COA/ PICE/ DCCC/ DCA/ RMPC	6/8/2021	6/8/2021	6/8/2021	6/8/2021	6/8/2021	6/8/2021	Waiting for NOA
	21LB0545 Construction of Revetment along Bago River, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	4/7/2021	4/15/2021-5/6/2021	4/23/2021	5/6/2021	5/6/2021	5/6/2021	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
	21LB0547 Construction of Esplanade at Davao River, Right Bank Outfall Section, Davao City	Construction Section	NO	Competitive Bidding	4/7/2021	4/15/2021-5/6/2021	4/23/2021	5/6/2021	5/6/2021	5/6/2021	8/22/2021	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
	21LB0548 Construction of Drainage Structure along Velasco Street, Davao City	Construction Section	NO	Competitive Bidding	4/7/2021	4/15/2021-5/6/2021	4/23/2021	5/6/2021	5/6/2021	5/6/2021	4/22/2021	4/22/2021	4/22/2021					GAA 2021	₱57,900,000.00		₱57,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	4/23/2021	4/23/2021	4/23/2021	4/23/2021	4/23/2021	4/23/2021	Waiting for NOA
	21LB0551 Construction of Esplanade at Davao River, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	4/7/2021	4/15/2021-5/6/2021	4/23/2021	5/6/2021	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
	21LB0343 Repair / Maintenance of Flood Control and Drainage along Daang City Diversion Road 500015MN (K1501+526.89-K1501+830.00 L/S), Davao City	Maintenance Section	NO	Competitive Bidding	4/30/2021	5/6/2021-6/1/2021	5/13/2021	6/1/2021	6/1/2021	4/5/2021	4/5/2021	4/5/2021	7/14/2021					SR2021-09-0007677 dated March 1, 2021	₱2,000,000.00		₱2,000,000.00	₱1,957,245.79		₱1,957,245.79	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 NTP
	21LB0264 Repair / Maintenance of Flood Control and Drainage along Daang City Diversion Road 500015MN (K1498+520.00-K1498+780.00 R/S), Davao City	Maintenance Section	NO	Competitive Bidding	4/30/2021	5/6/2021-6/1/2021	5/13/2021	6/1/2021	6/1/2021	4/5/2021	4/5/2021	4/5/2021	7/19/2021					SR2021 08-007677 dated March 20, 2021	₱2,000,000.00		₱2,000,000.00	₱1,957,032.39		₱1,957,032.39	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 NTP
	21LB0581 Construction/ Completion (3 STY 12CL), Doña Soledad Duterte HS, Davao City	Construction Section	NO	Competitive Bidding	8/16/2021	8/19/2021	8/27/2021	9/9/2021	9/9/2021									BEFF CY 2021	₱1,128,185.47		₱1,128,185.47				COA/ PICE/ DCCC/ DCA/ RMPC	08/27/2021	08/27/2021	08/27/2021	08/27/2021	08/27/2021	08/27/2021	Waiting for NOA
																	Total Alloted Budget of On-going Procurement Activities			₱315,792,492.26			₱315,792,492.26									
COMPLETED PROCUREMENT ACTIVITIES																															
310102100742000	21LB0001 Preventive Maintenance - Asphalt Overlay - 5th Ave - K1510+675- K1510+589	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	7/5/2021	7/15/2021	7/16/2021	45CD		GAA 2021	₱13,345,640.00		₱13,345,640.00	₱12,945,000.04		₱12,945,000.04	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
310102100771000	21LB0002 Preventive Maintenance - Asphalt Overlay - Ma-a Rd- K1511 + 827 - K1512 + 582	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	2/19/2021	2/19/2021	7/26/2021	8/5/2021	8/6/2021	92CD		GAA 2021	₱28,644,424.93		₱28,644,424.93	₱25,276,808.90		₱25,276,808.90	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
310108100764000	21LB0008 Preventive Maintenance - Asphalt Overlay -Davao - Cotabato Old Rd-K1520+629-K1520+683	Construction Section	NO	Competitive Bidding	2/5/21	1/8/2021-1/29/2021	1/15/2021	1/29/2021	1/29/2021	2/3/2021	2/3/2021	2/3/2021	7/5/2021	7/15/2021	7/16/2021	85CD		GAA 2021	₱36,535,380.00		₱36,535,380.00	₱35,878,896.63		₱35,878,896.63	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
310108100572000	21LB0006 Construction of Road Slope Protection - Davao City Dr Rd - K1511+633- K2511+687, Davao City	Construction Section	NO	Competitive Bidding	2/18/21	2/25/2021-3/18/2021	03/05/2021	3/18/2021	3/18/2021	3/24/2021	3/24/2021	3/24/2021	11/12/2021	11/22/2021	11/23/2021	301CD		GAA 2021	₱96,500,000.00		₱96,500,000.00	₱94,378,531.85		₱94,378,531.85	COA/ PICE/ DCCC/ DCA/ RMPC	03/05/2021	03/06/2021	03/05/2021	03/05/2021	03/05/2021	03/05/2021	NTP Issued
310101100201000	21LB0005 Construction of Drainage Structures - Daang Maharlika (MIN) - K1509+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	6/11/2021	6/21/2021	6/22/2021	235CD		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
310111100333000	21LB0006 Construction of Drainage Structures - Quezon Blvd (MIN) - 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	2/25/2021	2/19/2021	2/19/2021	8/12/2021	8/23/2021	8/24/2021	172CD		GAA 2021	₱49,000,000.00		₱49,000,000.00	₱48,019,252.32		₱48,019,252.32	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
310201100830000	21LB0007 Road Widening - Davao-Cotabato Rd (Davao City-Jct Digos Sect)-(SO1455MN) Chainage 2350-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	8/7/2021	9/7/2021	32CD		GAA 2021	₱931,240.00		₱931,240.00	₱928,171.97		₱928,171.97	COA/ PICE/ DCCC/ DCA/ RMPC	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	NTP Issued
310208100875000	21LB0008 Off-Carriageway Improvement - Davao - Cotabato Rd (Davao City-Jct Digos Sect) -K1515+020-K1515+100, (SO1455MN) Chainage 1108- Chainage 1261	Construction Section	NO	Competitive Bidding	1/21/21	1/28/2021-2/18/2021	4/2/2021	2/18/2021	2/18/2021	2/22/2021	2/22/2021	2/22/2021	9/7/2021	7/19/2021	7/21/2021	48CD		GAA 2021	₱3,903,380.00		₱3,903,380.00	₱3,698,087.81		₱3,698,087.81	COA/ PICE/ DCCC/ DCA/ RMPC	06/02/2021	06/02/2021	06/02/2021	06/02/2021	06/02/2021	06/02/2021	NTP Issued
310208100877000	21LB0010 Off-Carriageway Improvement - Quirino Ave - K1510+(-368)-K1510+(-216),K1510+[-199)-K1520+[157],(SO1458MN) Chainage 492-Chainage 616, (SO1458MN) Chainage701-Chainage 753-(SO1458MN)Chainage1076-Chainage 1107, (SO1458MN) Chainage 1155 - Chainage 1217	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		GAA 2021	₱1,173,060.00		₱1,173,060.00	₱1,149,587.81		₱1,149,587.81	COA/ PICE/ DCCC/ DCA/ RMPC	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	NTP Issued
320101107098000	21LB0013 Construction of Esplanade along Davao River, Brgy. 3-A and 7-A section, Left Bank, Davao City [Sta. 2+173-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	5/7/2021	7/15/2021	7/16/2021	201CD		GAA 2021	₱49,000,000.00		₱49,000,000.00	₱48,020,000.00		₱48,020,000.00	COA/ PICE/ DCCC/ DCA/ RMPC	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	NTP Issued
320101106290000	21LB0014 Construction of Flood Control Structure along Talomo River, Davao City [Sta. 5+830 - Sta. 5+614 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	7/13/2021	7/22/2021	7/23/2021	235CD		GAA 2021	₱67,550,000.00		₱67,550,000.00	₱65,191,597.42		₱65,191,597.42	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
320101107102000	21LB0015 Construction of Revetment along R. Magsaysay Ave. Outfall, 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	11/4/2021	11/12/2021	11/15/2021	235CD		GAA 2021	₱39,200,000.00		₱39,200,000.00	₱38,412,069.01		₱38,412,069.01	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
320101106301000	21LB0016 Rehabilitation/ Major Repair of Flood Control Structure along Davao River, Bolton Bridge Upstream, Left Bank, Davao City [Sta. 1 + 607 - 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	9/6/2021	9/15/2021	9/16/2021	249CD		GAA 2021	77,200,000.00		77,200,000.00	₱75,040,587.42		₱75,040,587.42	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
320101106302000	21LB0017 Rehabilitation/ Major Repair of Flood Control Structure along Davao River, Sandawa Section, Right Bank, Davao City [Sta.2+138 -Sta. 2+338]	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	8/17/2021	8/27/2021	8/31/2021	235CD		GAA 2021	₱67,550,000.00		₱67,550,000.00	₱65,793,433.98		₱65,793,433.98	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
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	7/7/2021	8/7/2021	369CD		GAA 2021	₱29,400,000.00		₱29,400,000.00	₱28,644,424.93		₱28,644,424.93	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
300208101832000	21LB0019 Construction of Concrete Road - Ponciano St. - Bangoy St. - Jacinto Extension St. leading to Marco Polo Hotel - Aldevinco Shopping Center - Madrazo Fruit Stands - Central Bank - F. Torres St., Brgy. 34-D, Davao City, Package II	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	12/5/2021	5/14/2021	98CD		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
300208101832000	21LB0020 Reconstruction to Concrete Pavement - Buhangin Avenue - Pedro Gomez St. - Palma Gil St. - Carmen St. - Legaspi St. leading to People's Park, 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	4/22/20021	3/5/2021	4/5/2021	43CD		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
300105208529000	21LB0021 Construction of Multi-Purpose Building at DPWH Davao City DEO, L. Ma. Guerrero St., Davao City, Phase 2	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	4/22/20021	3/5/2021	5/25/2021	175CD		GAA 2021	₱29,600,000.00		₱29,600,000.00	₱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
300116204556000	21LB0022 Construction/ Improvement of Road, Dona Luisa Phase1, Barangay Matina Crossing 76-A, Davao City	Construction Section	NO	Competitive Bidding	2/19/21	2/23/2021-3/17/2021	3/5/2021	3/17/2021	3/17/2021	2/3/2021	2/3/2021	2/3/2021	6/23/2021	6/30/2021	7/7/2021	26CD		GAA 2021	₱5,860,400.00		₱5,860,400.00	₱5,750,326.28		₱5,750,326.28	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
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	6/4/2021	210CD		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	6/4/2021	180CD		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

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2021

Code [PAP]	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104225548000	21LB0025 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		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,360,983.68	COA/ PICE/ DCCC/ DCA/ BMPC	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	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	3/21/2021	3/23/2021	210CD		GAA 2021	₱3,465,000.00		₱0.00	₱9,465,000.00		₱9,361,170.37	COA/ PICE/ DCCC/ DCA/ BMPC	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	4/30/2021	4/30/2021	5/3/2021	210CD		GAA 2021	₱3,465,000.00		₱0.00	₱9,465,000.00		₱9,378,314.07	COA/ PICE/ DCCC/ DCA/ BMPC	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		GAA 2021	₱3,465,000.00		₱0.00	₱9,465,000.00		₱9,378,342.12	COA/ PICE/ DCCC/ DCA/ BMPC	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	2/12/21	2/22/2021-3/17/2021	3/10/2021	4/3/2021	4/3/2021	3/15/2021	3/25/2021	3/25/2021	4/22/2021	5/5/2021	5/6/2021	210CD		GAA 2021	₱3,465,000.00		₱0.00	₱9,465,000.00		₱9,395,647.61	COA/ PICE/ DCCC/ DCA/ BMPC	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	12/15/20	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		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,291,750.60	COA/ PICE/ DCCC/ DCA/ BMPC	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	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	2/12/2021	2/22/2021	2/22/2021	2/3/2021	12/3/2021	3/15/2021	210CD		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,360,744.13	COA/ PICE/ DCCC/ DCA/ BMPC	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), Gravahan, 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		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,386,154.30	COA/ PICE/ DCCC/ DCA/ BMPC	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	4/3/2021	4/3/2021	3/12/2021	3/12/2021	3/12/2021	3/29/2021	12/4/2021	4/26/2021	210CD		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,348,911.41	COA/ PICE/ DCCC/ DCA/ BMPC	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, 76-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		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,360,875.73	COA/ PICE/ DCCC/ DCA/ BMPC	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	NTP Issued
300104225558000	21LB0035 Construction (Completion) of Multi-Purpose Building (Daycare), San Isidro Village, Purok Sambag, Barangay Matina Crossing, Davao City	Construction Section	NO	Competitive Bidding	1/12/21	1/28/2021-2/18/2021	2/4/2021	2/18/2021	2/18/2021	2/22/2021	2/22/2021	2/22/2021	3/17/2021	3/29/2021	3/30/2021	210CD		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,360,086.88	COA/ PICE/ DCCC/ DCA/ BMPC	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	5/5/2021	5/5/2021	140CD		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,376,283.71	COA/ PICE/ DCCC/ DCA/ BMPC	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	4/6/2021	4/6/2021	4/7/2021	4/7/2021	4/7/2021	4/26/2021	12/5/2021	4/7/2021	140CD		GAA 2021	₱4,950,000.00		₱0.00	₱4,950,000.00		₱4,801,489.71	COA/ PICE/ DCCC/ DCA/ BMPC	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 25-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	4/6/2021	6/7/2021	140CD		GAA 2021	₱3,960,000.00		₱0.00	₱3,960,000.00		₱3,803,297.23	COA/ PICE/ DCCC/ DCA/ BMPC	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	2/25/2021-3/17/2021	3/5/2021	3/17/2021	3/17/2021	3/23/2021	3/23/2021	3/23/2021	4/26/2021	4/30/2021	5/3/2021	180CD		GAA 2021	₱3,960,000.00		₱0.00	₱3,960,000.00		₱3,855,469.74	COA/ PICE/ DCCC/ DCA/ BMPC	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		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,374,757.59	COA/ PICE/ DCCC/ DCA/ BMPC	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	4/2/2021	140CD		GAA 2021	₱3,960,000.00		₱0.00	₱3,960,000.00		₱3,840,221.32	COA/ PICE/ DCCC/ DCA/ BMPC	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	NTP Issued
300104225575000	21LB0042 Construction (Completion) of Multi-Purpose Building, Barangay 37-D, Davao City	Construction Section	NO	Competitive Bidding	2/18/21	2/25/2021-3/17/2021	3/5/2021	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		GAA 2021	₱1,485,000.00		₱0.00	₱1,485,000.00		₱1,440,351.19	COA/ PICE/ DCCC/ DCA/ BMPC	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	2/25/2021-3/17/2021	3/5/2021	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		GAA 2021	₱3,960,000.00		₱0.00	₱3,960,000.00		₱3,868,670.65	COA/ PICE/ DCCC/ DCA/ BMPC	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		GAA 2021	₱3,960,000.00		₱0.00	₱3,960,000.00		₱3,868,909.10	COA/ PICE/ DCCC/ DCA/ BMPC	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		GAA 2021	₱3,960,000.00		₱0.00	₱3,960,000.00		₱3,836,961.19	COA/ PICE/ DCCC/ DCA/ BMPC	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 Filosofia, 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	5/31/2021	255CD		GAA 2021	₱10,890,000.00		₱0.00	₱10,890,000.00		₱10,647,657.18	COA/ PICE/ DCCC/ DCA/ BMPC	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	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	4/6/2021	4/6/2021	4/12/2021	4/12/2021	4/12/2021	11/5/2021	5/21/2021	5/24/2021	210CD		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,357,729.20	COA/ PICE/ DCCC/ DCA/ BMPC	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	4/29/2021	4/30/2021	5/11/2021	210CD		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,378,365.53	COA/ PICE/ DCCC/ DCA/ BMPC	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	1/21/21	2/4/2021-2/25/2021	3/1/2021	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		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,392,854.83	COA/ PICE/ DCCC/ DCA/ BMPC	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	NTP Issued
300104225588000	21LB0050 Construction of Multi-Purpose Building (Daycare), Barangay Catalunan Pequeño, 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	210CD		GAA 2021	₱9,465,000.00		₱0.00	₱3,465,000.00		₱9,361,291.70	COA/ PICE/ DCCC/ DCA/ BMPC	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	NTP Issued
300104225589000	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	1/26/2021	2/26/2021	2/24/2021	3/29/2021	12/4/2021	4/19/2021	210CD		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,360,900.00	COA/ PICE/ DCCC/ DCA/ BMPC	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	01/01/2021	NTP Issued
300104225590000	21LB0052 Construction of Multi-Purpose Building Covered Court, Maa Elementary School, Barangay Ma-A, 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	3/23/2026	3/23/2021	3/29/2021	12/4/2021	4/7/2021	140CD		GAA 2021	₱4,950,000.00		₱0.00	₱4,950,000.00		₱4,815,249.88	COA/ PICE/ DCCC/ DCA/ BMPC	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	NTP Issued
300104225605000	21LB0053 Construction of Multi-Purpose Building, Catalunan Grande Elementary School, Barangay Catalunan Grande, 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	2/2/2021	2/2/2021	2/2/2021	12/3/2021	3/22/2021	3/23/2021	210CD		GAA 2021	₱9,465,000.00		₱0.00	₱3,465,000.00		₱3,360,903.27	COA/ PICE/ DCCC/ DCA/ BMPC	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	3/9/2021-3/29/2021	3/15/2021	3/29/2021	3/29/2021	4/5/2021	4/5/2021	4/5/2021	4/12/2021	3/5/2021	5/5/2021	210CD		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,377,821.97	COA/ PICE/ DCCC/ DCA/ BMPC	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	NTP 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	7/6/2021	300CD		GAA 2021	₱49,500,000.00		₱0.00	₱49,500,000.00		₱48,638,788.07	COA/ PICE/ DCCC/ DCA/ BMPC	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	NTP Issued
300104225616000	21LB0056 Rehabilitation of Multi-Purpose Building (Daycare), Barangay 27-C, Davao City	Construction Section	NO	Competitive Bidding	1/21/21	1/28/2021-2/18/2021	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		GAA 2021	₱1,485,000.00		₱0.00	₱1,485,000.00		₱1,454,763.26	COA/ PICE/ DCCC/ DCA/ BMPC	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	1/21/21	1/28/2021-2/18/2021	2/4/2021	2/18/2021	2/18/2021	2/22/2021	2/22/2021	2/22/2021	3/17/2021	3/29/2021	3/30/2021	105CD		GAA 2021	₱1,485,000.00		₱0.00	₱1,485,000.00		₱1,453,845.15	COA/ PICE/ DCCC/ DCA/ BMPC	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		GAA 2021	₱4,356,000.00		₱0.00	₱4,356,000.00		₱4,223,738.32	COA/ PICE/ DCCC/ DCA/ BMPC	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	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	3/5/2021	3/31/2021	180CD		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,377,480.50	COA/ PICE/ DCCC/ DCA/ BMPC	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	MARCH 12, 2021	3/22/2021	3/23/2021	75CD		GAA 2021	₱2,970,000.00		₱0.00	₱2,970,000.00		₱2,907,871.18	COA/ PICE/ DCCC/ DCA/ BMPC	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	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		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,392,299.84	COA/ PICE/ DCCC/ DCA/ BMPC	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	NTP Issued
300109201080000	21LB0062 Construction of Drainage Structure, Barangay 31-D, Davao City	Construction Section	NO	Competitive Bidding	1/21/21	1/28/2021-2/18/2021	2/4/2021	2/18/2021	2/18/2021	2/22/2021	2/22/2021	2/22/2021	3/19/2021	3/29/2021	3/30/2021	75CD		GAA 2021	₱2,475,000.00		₱0.00	₱2,475,000.00		₱2,424,538.73	COA/ PICE/ DCCC/ DCA/ BMPC	04/02/2021	04/02/2021	04/02/2021	04/02/2021	04/02/2021	04/02/2021	NTP Issued
300109201081000	21LB0063 Construction of Drainage Structure, Barangay 31-D, Davao City	Construction Section	NO	Competitive Bidding	1/21/21	2/4/2021-2/25/2021	3/1/2021	2/26/2021	2/26/2021	3/2/2021	3/2/2021	3/2/2021	3/29/2021	12/4/2021	5/7/2021	136CD		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,392,030.58	COA/ PICE/ DCCC/ DCA/ BMPC	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	NTP Issued
300109201082000	21LB0064 Construction of Drainage Structure, Palma Gil St. to Vinzon St., Barangay 13-B, Davao City	Construction Section	NO	Competitive Bidding	1/21/21	1/28/2021-2/18/2021	2/4/2021	2/18/2021	2/18/2021	2/22/2021	2/22/2021	2/22/2021	3/17/2021	3/29/2021	3/30/2021	94CD		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,392,223.44	COA/ PICE/ DCCC/ DCA/ BMPC	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	NTP 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	2/5/2021	2/3/2021	2/3/2021	6/24/2021	7/5/2021	7/6/2021	79CD		GAA 2021	₱2,970,000.00		₱0.00	₱2,970,000.00		₱2,908,920.96	COA/ PICE/ DCCC/ DCA/ BMPC	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	NTP Issued
300109201085000	21LB0067 Construction / Upgrading of Drainage Structure, Barangay 16-B, Davao City	Construction Section	NO	Competitive Bidding	1/22/21	1/28/2021-2/19/202	2/4/2021	2/18/2021	2/18/2021	2/25/2021	2/23/2021	2/23/2021	8/5/2021	8/16/2021	8/17/2021	91CD		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,395,235.95	COA/ PICE/ DCCC/ DCA/ BMPC	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	NTP Issued
300109201086000	21LB0068 Construction/Upgrading of Drainage Structure, Barangay 17-B, Davao City	Construction Section	NO	Competitive Bidding	1/21/21	2/4/2021-2/25/2021	3/1/2021	2/26/2021	2/26/2021	6/30/2021	6/30/2021	6/30/2021	9/5/2021	8/11/2021	8/12/2021	94CD		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,390,574.06	COA/ PICE/ DCCC/ DCA/ BMPC	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	NTP Issued
300109201087000	21LB0069 Construction/Upgrading of Drainage Structure, Barangay 18-B, 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	6/30/2021	6/30/2021	6/30/2021	12/3/2021	3/22/2021	3/23/2021	94CD		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,394,501.53	COA/ PICE/ DCCC/ DCA/ BMPC	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	NTP Issued
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	8/12/2021	8/23/2021	8/26/2021	75CD		GAA 2021	₱2,970,000.00		₱0.00	₱2,970,000.00		₱2,895,007.08	COA/ PICE/ DCCC/ DCA/ BMPC	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	NTP Issued
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	5/7/2021	6/7/2021	94CD		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,390,717.74	COA/ PICE/ DCCC/ DCA/ BMPC	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	NTP 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	8/8/2021	8/13/2021	8/16/2021	84CD		GAA 2021	₱3,465,000.00		₱0.00	₱3,465,000.00		₱3,361,174.48	COA/ PICE/ DCCC/ DCA/ BMPC	7/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	NTP Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 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)	
300109208049000	21LB0073 Improvement of Drainage Structure, Barangay 4-A, Davao City	Construction Section	NO	Competitive Bidding	1/28/21	2/4/2021 - 2/15/2021	11/2/2021	2/16/2021	2/26/2021	3/3/2021	3/3/2021	3/3/2021	3/29/2021	12/4/2021	4/14/2021	84CD		GAA 2021	₱3,465,000.00			₱3,378,228.96		₱3,378,228.96	CDA/ PICE/ DCCC/ DCA/ BMPC	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	NTP Issued
300114710289000	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	4/8/2021	4/8/2021	4/13/2021	6/11/2021	6/30/2021	7/7/2021	32CD		GAA 2021	₱2,970,000.00			₱2,970,000.00		₱2,910,587.21	CDA/ PICE/ DCCC/ DCA/ BMPC	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	NTP Issued
300114710289200	21LB0075 Construction of Local Road, Barangay 6-A, 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	6/11/2021	6/30/2021	7/7/2021	32CD		GAA 2021	₱3,445,000.00			₱3,445,000.00		₱3,408,172.87	CDA/ PICE/ DCCC/ DCA/ BMPC	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	NTP Issued
300114710289300	21LB0076 Construction of Local Road, Covered Path Walk with Railings, Barangay 12-B, 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	4/8/2021	4/8/2021	4/8/2021	6/24/2021	7/6/2021	7/16/2021	75CD		GAA 2021	₱2,970,000.00			₱2,970,000.00		₱2,906,209.52	CDA/ PICE/ DCCC/ DCA/ BMPC	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	NTP Issued
300114710289400	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	4/5/2021	75CD		GAA 2021	₱2,970,000.00			₱2,970,000.00		₱2,910,244.82	CDA/ PICE/ DCCC/ DCA/ BMPC	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	NTP Issued
300114710289800	21LB0078 Construction/ Upgrading of Road (Raising of Grade), Barangay 21-C, Davao City	Construction Section	NO	Competitive Bidding	3/8/21	3/30/2021 - 4/20/2021	4/7/2021	4/20/2021	4/20/2021	4/22/2021	4/22/2021	4/22/2021	8/12/2021	8/23/2021	8/26/2021	30CD		GAA 2021	₱2,970,000.00			₱2,970,000.00		₱2,880,999.43	CDA/ PICE/ DCCC/ DCA/ BMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued
300114710290000	21LB0080 Off-Carriageway Improvement of Road, Barangay 1-A, 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	9/7/2021	7/19/2021	7/21/2021	32CD		GAA 2021	₱3,663,000.00			₱3,663,000.00		₱3,570,412.41	CDA/ PICE/ DCCC/ DCA/ BMPC	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021	NTP Issued
300114710295000	21LB0081 Road Widening, Barangay 76-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	7/13/2021	7/22/2021	7/23/2021	32CD		GAA 2021	₱3,465,000.00			₱3,465,000.00		₱3,378,350.86	CDA/ PICE/ DCCC/ DCA/ BMPC	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	NTP Issued
300114710366000	21LB0082 Construction of Water Supply System, Purok 5A, 5B, 2A, Barangay Maajnod, 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	5/21/2021	1/6/2021	2/6/2021	60CD		GAA 2021	₱3,663,000.00			₱3,663,000.00		₱3,552,808.98	CDA/ PICE/ DCCC/ DCA/ BMPC	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	NTP Issued
310101100517000	21LB0083 Preventive Maintenance - Asphalt Overlay - Daang Maharlika [MN] - [501460MN] Chainage 030 - Chainage 760	Construction Section	NO	Competitive Bidding	1/19/21	1/26/2021 - 2/16/2021	2/1/2021	2/16/2021	2/16/2021	6/30/2021	6/30/2021	6/30/2021	7/19/2021	9/8/2021	8/10/2021	86CD		GAA 2021	₱39,200,000.00			₱39,200,000.00		₱38,144,332.20	CDA/ PICE/ DCCC/ DCA/ BMPC	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	NTP Issued
310101100518000	21LB0084 Preventive Maintenance - Asphalt Overlay - Daang Maharlika [MN] - K1486+000-K1486+093	Construction Section	NO	Competitive Bidding	1/19/21	1/26/2021 - 2/16/2021	2/1/2021	2/16/2021	2/16/2021	6/30/2021	6/30/2021	6/30/2021	7/22/2021	9/8/2021	9/8/2021	33CD		GAA 2021	₱7,525,540.00			₱7,525,540.00		₱7,140,517.00	CDA/ PICE/ DCCC/ DCA/ BMPC	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	NTP Issued
310101100519000	21LB0085 Preventive Maintenance - Asphalt Overlay - Daang Maharlika [MN]-K1488+057-K1485+456	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	8/12/2021	8/23/2021	8/26/2021	75CD		GAA 2021	₱28,853,160.00			₱28,853,160.00		₱28,148,364.32	CDA/ PICE/ DCCC/ DCA/ BMPC	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	NTP Issued
310101100520000	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	3/19/2021	12/4/2021	4/13/2021	82CD		GAA 2021	₱34,920,340.00			₱34,920,340.00		₱34,056,855.45	CDA/ PICE/ DCCC/ DCA/ BMPC	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	NTP Issued
310101100521000	21LB0087 Preventive Maintenance - Asphalt Overlay - Daang Maharlika (MN)-K1490+000-K1490+551	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	7/26/2021	9/8/2021	8/6/2021	85CD		GAA 2021	₱39,200,000.00			₱39,200,000.00		₱38,221,147.28	CDA/ PICE/ DCCC/ DCA/ BMPC	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	NTP Issued
310101100522000	21LB0088 Preventive Maintenance - Asphalt Overlay - Daang Maharlika [MN]-K1502+347-K1502+961	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	8/7/2021	9/7/2021	79CD		GAA 2021	₱4,218,900.00			₱4,218,900.00		₱31,452,148.69	CDA/ PICE/ DCCC/ DCA/ BMPC	2/14/2021	2/14/2021	2/14/2021	2/14/2021	2/14/2021	2/14/2021	NTP Issued
310102100703000	21LB0089 Preventive Maintenance - Asphalt Overlay - Buhangin -Lapanday, K1506+325-K1506+397	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	5/7/2021	6/1/2021	25CD		GAA 2021	₱3,164,420.00			₱3,164,420.00		₱4,155,645.71	CDA/ PICE/ DCCC/ DCA/ BMPC	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	NTP Issued
310102100704000	21LB0090 Preventive Maintenance - Asphalt Overlay - Buhangin -Lapanday Flyover, [5014+70MN] Chainage 000-Chainage 184	Construction Section	NO	Competitive Bidding	1/5/21	1/8/2021 - 1/29/2021	1/15/2021	1/29/2021	1/29/2021	2/4/2021	2/4/2021	2/4/2021	7/29/2021	9/8/2021	8/10/2021	25CD		GAA 2021	₱3,335,920.00			₱3,335,920.00		₱3,116,556.05	CDA/ PICE/ DCCC/ DCA/ BMPC	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	NTP Issued
310102100705000	21LB0091 Preventive Maintenance - Asphalt Overlay, Buhangin - Lapanday Flyover, K1506+[-085] 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	8/5/2021	8/16/2021	8/17/2021	30CD		GAA 2021	₱3,616,200.00			₱3,616,200.00		₱3,285,416.98	CDA/ PICE/ DCCC/ DCA/ BMPC	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	NTP Issued
310102100764000	21LB0092 Preventive Maintenance - Asphalt Overlay - Calinjan Airport Rd - K1502 + 939 - K1503 + 052	Construction Section	NO	Competitive Bidding	1/19/21	1/26/2021 - 2/16/2021	2/1/2021	2/16/2021	2/16/2021	2/23/2021	2/23/2021	2/23/2021	5/29/2021	12/4/2021	4/14/2021	21CD		GAA 2021	₱34,159,860.00			₱34,159,860.00		₱3,543,804.55	CDA/ PICE/ DCCC/ DCA/ BMPC	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	NTP Issued
310102100767000	21LB0093 Preventive Maintenance - Asphalt Overlay - Dacudao Rd - K1507+670 - K1507+800	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	8/5/2021	8/16/2021	8/17/2021	81CD		GAA 2021	₱33,859,000.00			₱33,859,000.00		₱33,454,743.31	CDA/ PICE/ DCCC/ DCA/ BMPC	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	NTP Issued
310102100768000	21LB0094 Preventive Maintenance - Asphalt Overlay - Dacudao Rd - K1508 +240-K 1508+436	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	8/4/2021	8/13/2021	8/16/2021	81CD		GAA 2021	₱4,591,380.00			₱4,591,380.00		₱33,118,983.82	CDA/ PICE/ DCCC/ DCA/ BMPC	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	NTP Issued
310102100769000	21LB0095 Preventive Maintenance - Asphalt Overlay - E Garcia St. (501456MN) Cahinge 687 - Chainage 988	Construction Section	NO	Competitive Bidding	1/28/21	2/4/2021 - 2/25/2021	2/16/2021	2/26/2021	2/26/2021	6/30/2021	6/30/2021	6/30/2021	8/17/2021	8/27/2021	8/31/2021	23CD		GAA 2021	₱4,154,220.00			₱4,154,220.00		₱4,125,309.21	CDA/ PICE/ DCCC/ DCA/ BMPC	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	NTP Issued
310102100770000	21LB0096 Preventive Maintenance - Asphalt Overlay - E 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	7/29/2021	9/8/2021	8/10/2021	23CD		GAA 2021	₱4,154,220.00			₱4,154,220.00		₱4,062,151.88	CDA/ PICE/ DCCC/ DCA/ BMPC	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	NTP Issued
310102100772000	21LB0097 Preventive Maintenance - Asphalt Overlay - Pakiputan Wharf - K1501 + (-032) - K1501 + 296	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	8/4/2021	8/13/2021	8/16/2021	68CD		GAA 2021	₱21,783,440.00			₱21,783,440.00		₱21,237,896.11	CDA/ PICE/ DCCC/ DCA/ BMPC	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	NTP Issued
310102100773000	21LB0098 Preventive Maintenance - Asphalt Overlay - R. Castillo St. - (501456MN) 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	7/29/2021	12/4/2021	4/14/2021	46CD		GAA 2021	₱13,947,360.00			₱13,947,360.00		₱11,930,263.33	CDA/ PICE/ DCCC/ DCA/ BMPC	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	NTP Issued
310102100774000	21LB0099 Preventive Maintenance - Asphalt Overlay - R. Castillo St -K1504+000-K1504+-566]	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	7/13/2021	7/22/2021	7/23/2021	50CD		GAA 2021	₱12,183,360.00			₱12,183,360.00		₱13,658,497.77	CDA/ PICE/ DCCC/ DCA/ BMPC	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	NTP Issued
310109100567000	21LB0100 Construction of Road Slope Protection Structure-Fatima- Malabog Rd-K1504+803-K1504+876	Construction Section	NO	Competitive Bidding	3/11/21	3/18/2021 - 4/8/2021	3/26/2021	4/8/2021	4/8/2021	5/26/2021	3/26/2021	3/26/2021	8/4/2021	8/13/2021	8/16/2021	26SCD		GAA 2021	₱62,858,170.00			₱62,858,170.00		₱60,972,768.76	CDA/ PICE/ DCCC/ DCA/ BMPC	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	NTP Issued
310109100568000	21LB0101 Construction of Road Slope Protection Structure-Fatima- Malabog Rd-K1504+876-K1504+929, K1505+029-K1505+057	Construction Section	NO	Competitive Bidding	3/11/21	3/18/2021 - 4/8/2021	3/26/2021	4/8/2021	4/8/2021	5/26/2021	3/26/2021	3/26/2021	8/4/2021	8/13/2021	8/16/2021	27SCD		GAA 2021	₱72,402,985.00			₱72,402,985.00		₱70,230,735.89	CDA/ PICE/ DCCC/ DCA/ BMPC	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	NTP Issued
310109100721000	21LB0102 Construction of Road Slope Protection Structure-Fatima- Malabog Rd-K1504+780-K1504+808	Construction Section	NO	Competitive Bidding	3/11/21	3/18/2021 - 4/18/2021	3/26/2021	4/8/2021	4/8/2021	5/26/2021	3/26/2021	3/26/2021	7/13/2021	7/22/2021	7/23/2021	20CD		GAA 2021	₱21,298,340.00			₱21,298,340.00		₱20,659,389.76	CDA/ PICE/ DCCC/ DCA/ BMPC	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	NTP Issued
310109100568000	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	5/26/2021	3/26/2021	3/26/2021	8/4/2021	8/13/2021	8/16/2021	26CD		GAA 2021	₱65,000,470.00			₱65,000,470.00		₱63,050,751.31	CDA/ PICE/ DCCC/ DCA/ BMPC	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	NTP Issued
310109100570000	21LB0104 Construction of Road Slope Protection Structure-Fatima- Malabog Rd K1505+522-K1505+629	Construction Section	NO	Competitive Bidding	3/11/21	3/18/2021 - 4/8/2021	3/26/2021	4/8/2021	4/8/2021	5/26/2021	3/26/2021	3/26/2021	8/12/2021	8/17/2021	8/18/2021	29CD		GAA 2021	₱91,675,000.00			₱91,675,000.00		₱88,924,335.05	CDA/ PICE/ DCCC/ DCA/ BMPC	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	NTP Issued
310109100571000	21LB0105 Construction of Road Slope Protection Structure-Fatima- Malabog Rd-K1507+500-K1507+618	Construction Section	NO	Competitive Bidding	3/11/21	3/18/2021 - 4/18/2021	3/26/2021	4/8/2021	4/8/2021	5/26/2021	3/26/2021	3/26/2021	8/4/2021	8/13/2021	8/16/2021	27SCD		GAA 2021	₱72,375,000.00			₱72,375,000.00		₱70,208,146.80	CDA/ PICE/ DCCC/ DCA/ BMPC	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	NTP Issued
310109100572000	21LB0106 Construction of Road Slope Protection Structure-Fatima- Malabog Rd-K1507+525-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	5/26/2021	3/26/2021	3/26/2021	8/4/2021	8/13/2021	8/16/2021	38CD		GAA 2021	₱96,500,000.00			₱96,500,000.00		₱93,605,638.05	CDA/ PICE/ DCCC/ DCA/ BMPC	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	NTP Issued
310111100330000	21LB0107 Construction of Drainage Structure - Dacudao Rd - K1507+(-419)-K1507+(-068)	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	8/24/2021	9/3/2021	9/6/2021	141CD		GAA 2021	₱19,658,800.00			₱19,658,800.00		₱19,206,740.58	CDA/ PICE/ DCCC/ DCA/ BMPC	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	NTP Issued
310111100331000	21LB0108 Construction of Drainage Structure - Dacudao Rd - K1509+135-K1509+465	Construction Section	NO	Competitive Bidding	1/19/21	1/26/2021 - 2/16/2021	2/1/2021	2/16/2021	2/16/2021	2/22/2021	2/22/2021	2/22/2021	6/23/2021	6/30/2021	7/7/2021	150CD		GAA 2021	₱29,400,000.00			₱29,400,000.00		₱28,517,922.48	CDA/ PICE/ DCCC/ DCA/ BMPC	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	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	5/17/2021	5/17/2021	5/17/2021	3/29/2021	6/15/2021	6/16/2021	118CD		GAA 2021	₱9,800,000.00			₱9,800,000.00		₱9,651,219.81	CDA/ PICE/ DCCC/ DCA/ BMPC	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	NTP Issued
310304100330000	21LB0111 Rehabilitation/Major Repair of Bridge - Buhangin Underpass Br. [BC145 YMN] 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	4/13/2021	35CD		GAA 2021	₱1,000,000.00			₱1,000,000.00		₱974,352.53	CDA/ PICE/ DCCC/ DCA/ BMPC	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/25/2021	NTP Issued
310304100334000	21LB0112 Rehabilitation / Major Repair of Bridge - Sasa Br. [BO1864MN] 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	4/30/2021	12/5/2021	5/21/2021	65CD		GAA 2021	₱1,470,000.00			₱1,470,000.00		₱1,440,671.60	CDA/ PICE/ DCCC/ DCA/ BMPC	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	NTP Issued
310108100573000	21LB0113 Construction of Road Slope Protection - Davao City Div Rd - K1511+687 - 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	11/12/2021	11/22/2021	11/23/2021	301CD		GAA 2021	₱96,500,000.00			₱96,500,000.00		₱94,328,295.50	CDA/ PICE/ DCCC/ DCA/ BMPC	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	NTP Issued
320201106289000	21LB0114 Construction of Drainage Structure - Jade Valley Section to Outfall, Davao City [Sta. 0+473-Sta. 0+950,Sta. 0+000-Sta.0+288, Sta. 0+000-Sta.0+185,Sta.0+000-Sta.0+493]	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	8/12/2021	8/23/2021	8/26/2021	234CD		GAA 2021	₱57,900,000.00			₱57,900,000.00		₱56,162,999.98	CDA/ PICE/ DCCC/ DCA/ BMPC	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	NTP Issued
320101106291000	21LB0116 Construction of Flood Mitigation Facility- Sta. Marina Section, Brgy. Tigatto, Davao City	Construction Section	NO	Competitive Bidding	3/11/21	3/18/2021 - 4/6/2021	3/24/2021	4/6/2021	4/6/2021	4/7/2021	4/7/2021	4/7/2021	9/6/2021	6/15/2021	6/16/2021	210CD		GAA 2021	₱96,500,000.00			₱96,500,000.00		₱93,594,206.27	CDA/ PICE/ DCCC/ DCA/ BMPC	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+600	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	9/6/2021	6/15/2021	6/16/2021	217CD		GAA 2021	₱49,000,000.00			₱49,000,000.00		₱47,530,100.51	CDA/ PICE/ DCCC/ DCA/ BMPC	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	NTP Issued
320101106300000	21LB0118 Drainage System Leading to Dacudao Mainstrm, Davao City	Construction Section	NO	Competitive Bidding	2/18/21	3/16/2021 - 4/6/2021	3/24/2021	4/6/2021	4/6/2021	4/7/2021	4/7/2021	4/7/2021	7/29/2021	9/8/2021	8/10/2021	232CD		GAA 2021	₱56,610,760.00			₱56,610,760.00		₱55,468,282.92	CDA/ PICE/ DCCC/ DCA/ BMPC	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	NTP Issued
320101107103000	21LB0119 Rehabilitation of Mamay Creek, Davao City [Sta. 0+000 - Sta. 0+277]	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	2/3/2021	7/21/2021	7/30/2021	2/8/2021	189CD		GAA 2021	₱29,400,000.00			₱29,400,000.00		₱28,812,084.92	CDA/ PICE/ DCCC/ DCA/ BMPC	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	NTP Issued
300209104919000	21LB0120 Construction of Concrete Road - Int. Fatima - Malabog Road leading to Magkayan Peak Resort, Brgy. Waloeng, 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	106CD		GAA 2021	₱26,950,000.00			₱26,950,000.00		₱26,167,990.16	CDA/ PICE/ DCCC/ DCA/ BMPC	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	NTP Issued
300209101920000	21LB0121 Reconstruction to Concrete Pavement - Int. Lenaten St. - Bangus St. - Sarphil Road - Holy Cross Drive Road - Bolcan St. leading to Puentespina Orchids & Tropical Plants, 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	4/3/2021	4/3/2021	4/3/2021	6/24/2021	3/6/2021	4/6/2021	153CD		GAA 2021	₱26,950,000.00			₱26,950,000.00		₱26,141,345.24	CDA/ PICE/ DCCC/ DCA/ BMPC	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	NTP Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 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	Deliver w/ 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)	
300205101921000	21IB0122 Construction of Concrete Road - Malabog - Paquibato Road leading to Magkawayan Peak Resort, Brgy. Malabog, Paquibato 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	5/26/2021	3/26/2021	3/26/2021	6/7/2021	7/19/2021	7/21/2021	106CD		GAA 2021	₱29,950,000.00		₱26,950,000.00	₱26,141,437.69		₱26,141,437.69	COA/ PICE/ DCCC/ DCA/ RMPC	3/10/2021	3/19/2021	3/18/2021	3/19/2021	3/10/2021	3/10/2021	NTP Issued
300205101924000	21IB0121 Construction of Concrete Road - Sitio Binatan - Sitio Pokakan - Jct. KTC Road leading to Magkawayan Peak Resort and Ronny Areja's Resort, Brgy. Malabog, 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	4/8/2021	6/15/2021	6/16/2021	106CD		GAA 2021	₱29,950,000.00		₱26,950,000.00	₱26,140,076.84		₱26,140,076.84	COA/ PICE/ DCCC/ DCA/ RMPC	3/16/2021	3/14/2021	3/16/2021	3/16/2021	3/14/2021	3/16/2021	NTP Issued
300204101982000	21IB0125 Construction of Concrete Road - Sitio Tibungol - Purok 13 Road connecting to future Cacao & Coconut Processing Area in support of Cacao, Banana & Coconut Industries of Barangay Pandaitan, Paquibato District, Davao City, Davao del Sur	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	3/29/2021	12/4/2021	4/22/2021	110CD		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	2/18/2021	NTP Issued
300116203577000	21IB0128 Construction of Road at Cebolla, Sitio Galacia, Brgy. Colosas, 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	5/7/2021	7/15/2021	7/16/2021	240CD		GAA 2021	₱76,694,340.00		₱76,694,340.00	₱74,393,591.98		₱74,393,591.98	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
300116204552000	21IB0129 Construction of Road, Sitio Ayagan, Brgy. Lumiad to Sitio Salukadang, 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	7/19/2021	7/29/2021	7/30/2021	119CD		GAA 2021	₱36,171,800.00		₱36,171,800.00	₱35,086,045.54		₱35,086,045.54	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
300116204553000	21IB0130 Construction of Road, Sitio Bantian, Brgy. Lumiad to Brgy. Malabog Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	3/11/21	3/18/2021-4/6/2021	3/26/2021	4/6/2021	4/6/2021	4/12/2021	4/12/2021	4/12/2021	6/28/2021	8/7/2021	9/7/2021	169CD		GAA 2021	₱31,752,000.00		₱31,752,000.00	₱30,799,817.54		₱30,799,817.54	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
300116204554000	21IB0131 Construction of Road, Sitio Salukadang going to Mapula mainroad, Brgy. Mapula, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	2/9/21	2/23/2021-3/4/2021	2/19/2021	3/9/2021	3/9/2021	3/10/2021	3/10/2021	3/10/2021	3/25/2021	5/4/2021	6/4/2021	128CD		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
300102205548000	21IB0133 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	12/3/2021	3/22/2021	3/23/2021	180CD		GAA 2021	₱3,465,000.00		₱3,465,000.00	₱3,399,847.59		₱3,399,847.59	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	21IB0134 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Colosas, 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	3/29/2021	12/4/2021	3/5/2021	140CD		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	21IB0135 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Fatima, Davao City	Construction Section	NO	Competitive Bidding	2/9/21	2/23/2021-3/4/2021	2/19/2021	3/4/2021	3/4/2021	3/9/2021	3/9/2021	3/9/2021	3/29/2021	12/4/2021	5/31/2021	180CD		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	21IB0136 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Malaya, Davao City	Construction Section	NO	Competitive Bidding	2/22/21	3/8/2021-3/25/2021	3/12/2021	3/25/2021	3/25/2021	3/29/2021	3/29/2021	3/29/2021	4/22/2021	3/5/2021	5/5/2021	160CD		GAA 2021	₱2,930,000.00		₱2,930,000.00	₱2,880,856.00		₱2,880,856.00	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	21IB0137 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	3/29/2021	12/4/2021	5/31/2021	140CD		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	21IB0138 Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Pahutan, 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	6/4/2021	180CD		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	21IB0139 Construction (Completion) of Multi-Purpose Building (Covered Court), Purok San Antonio, Barangay Buhangin Proper, Davao City	Construction Section	YES	Competitive Bidding	1/22/21	12/16/2020-12/29/2020	12/15/2020	12/29/2020	12/29/2020	1/7/2021	1/7/2021	1/7/2021	3/7/2021	8/15/2021	3/29/2021	8/30/2021	55CD		GAA 2021	₱1,000,000.00		₱1,000,000.00	₱930,710.80		₱930,710.80	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
300104225581000	21IB0140 Construction of Multi-Purpose Building (Covered Court), Aurview Heights Subdivision, Barangay Sasa, Davao City	Construction Section	YES	Competitive Bidding	12/4/20	12/16/2020-12/29/2020	12/15/2020	12/29/2020	12/29/2020	1/5/2021	1/5/2021	1/5/2021	4/22/2021	6/28/2021	6/28/2021	180CD		GAA 2021	₱5,940,000.00		₱5,940,000.00	₱5,391,672.57		₱5,391,672.57	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
300104225582000	21IB0141 Construction of Multi-Purpose Building (covered court), Barangay Bang, 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	2/19/2021	2/19/2021	2/19/2021	4/22/2021	5/22/2021	3/23/2021	180CD		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
300104225583000	21IB0142 Construction of Multi-Purpose Building (covered court), Purok 10-B (Sandless), Barangay Bunawan Proper, 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	4/22/2021	5/4/2021	5/5/2021	105CD		GAA 2021	₱4,950,000.00		₱4,950,000.00	₱4,826,469.97		₱4,826,469.97	COA/ PICE/ DCCC/ DCA/ RMPC	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	NTP Issued
300104225590000	21IB0143 Construction of Multi-Purpose Building (Senior Citizen's Building), La Verna Phase 3-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	2/23/2021	4/22/2021	4/14/2021	210CD		GAA 2021	₱3,465,000.00		₱3,465,000.00	₱3,386,171.68		₱3,386,171.68	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
300104225602000	21IB0144 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		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
300104225603000	21IB0145 Construction of Multi-Purpose Building, Barangay San Antonio, Davao City	Construction Section	NO	Competitive Bidding	2/22/21	3/1/2021-3/23/2021	3/10/2021	3/24/2021	3/24/2021	3/26/2021	3/26/2021	3/26/2021	4/22/2021	6/25/2021	7/14/2021	210CD		GAA 2021	₱3,960,000.00		₱3,960,000.00	₱3,868,919.33		₱3,868,919.33	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
300104225604000	21IB0146 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	4/6/2021	180CD		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
300104225606000	21IB0147 Construction of Multi-Purpose Building, Purok 16, Sitio Bacsarpa, Barangay Suminao, 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	7/8/2021	7/9/2021	125CD		GAA 2021	₱3,960,000.00		₱3,960,000.00	₱3,876,860.85		₱3,876,860.85	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
300104225607000	21IB0148 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	6/30/2021	6/2/2021	120CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,930,496.36		₱1,930,496.36	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
300104225608000	21IB0149 Construction of Multi-Purpose Building, S.P. Decadeo ES, Barangay Lasang, 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	4/22/2021	6/30/2021	5/11/2021	180CD		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
300104225611000	21IB0150 Rehabilitation of (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	2/3/2021	2/3/2021	2/3/2021	2/5/2021	12/5/2021	3/15/2021	60CD		GAA 2021	₱1,000,000.00		₱1,000,000.00	₱974,977.06		₱974,977.06	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
300104225612000	21IB0151 Rehabilitation of Multi-Purpose Building(Barangay Hall), Barangay Gatungan, Davao City	Construction Section	NO	Competitive Bidding	2/22/21	3/1/2021-3/23/2021	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		GAA 2021	₱2,970,000.00		₱2,970,000.00	₱2,880,716.20		₱2,880,716.20	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
300104225613000	21IB0152 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		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
300104225614000	21IB0153 Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Gov. Vicente Duterte, 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	160CD		GAA 2021	₱2,979,000.00		₱2,979,000.00	₱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
300104225615000	21IB0154 Rehabilitation of Multi-Purpose Building (covered court), Barangay Malaya, Davao City	Construction Section	NO	Competitive Bidding	1/18/21	2/5/2021-2/25/2021	11/2/2021	2/26/2021	2/26/2021	3/2/2021	3/2/2021	3/2/2021	3/25/2021	12/4/2021	4/28/2021	75CD		GAA 2021	₱1,633,500.00		₱1,633,500.00	₱1,592,651.22		₱1,592,651.22	COA/ PKU/ DCCC/ DCA/ RMPC	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	NTP Issued
300109205092000	21IB0155 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	12/19/2020	1/11/2021	1/11/2021	1/11/2021	4/22/2021	3/5/2021	84CD		GAA 2021	₱1,485,000.00		₱1,485,000.00	₱1,164,196.60		₱1,164,196.60	COA/ PKU/ DCCC/ DCA/ RMPC	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	NTP Issued
300109205093000	21IB0156 Rehabilitation of Drainage, Malasugue Sr., 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	12/19/2020	1/4/2021	1/4/2021	1/4/2021	11/5/2021	5/21/2021	64CD		GAA 2021	₱1,485,000.00		₱1,485,000.00	₱1,455,361.57		₱1,455,361.57	COA/ PKU/ DCCC/ DCA/ RMPC	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	NTP Issued
300109205094000	21IB0157 Rehabilitation of Drainage, Purok 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	1/6/2021	1/6/2021	1/6/2021	12/3/2021	3/22/2021	3/23/2021	94CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,940,395.88		₱1,940,395.88	COA/ PKU/ DCCC/ DCA/ RMPC	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	NTP Issued
300109205095000	21IB0158 Rehabilitation of Drainage, Sitio Baloso ES, Barangay Lang, 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		GAA 2021	₱850,000.00		₱850,000.00	₱824,540.68		₱824,540.68	COA/ PKU/ DCCC/ DCA/ RMPC	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	NTP Issued
300109205096000	21IB0159 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	3/25/2021	3/25/2021	3/29/2021	3/29/2021	3/29/2021	7/28/2021	8/6/2021	8/9/2021	77CD		GAA 2021	₱2,475,000.00		₱2,475,000.00	₱2,400,271.65		₱2,400,271.65	COA/ PKU/ DCCC/ DCA/ RMPC	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021	NTP Issued
300117210276000	21IB0160 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	52CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,929,920.59		₱1,929,920.59	COA/ PKU/ DCCC/ DCA/ RMPC	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	NTP Issued
300117210277000	21IB0161 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	5/24/2021	3/5/2021	6/4/2021	52CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,930,425.87		₱1,930,425.87	COA/ PKU/ DCCC/ DCA/ RMPC	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	NTP Issued
300117210279000	21IB0163 Concreting of Road, Sitio Marquez, Purok 6, Barangay San Isidro, Davao City	Construction Section	NO	Competitive Bidding	2/9/21	2/16/2021-3/25/2021	3/15/2021	3/29/2021	3/29/2021	2/3/2021	2/3/2021	2/3/2021	7/16/2021	7/27/2021	7/28/2021	38CD		GAA 2021	₱2,970,000.00		₱2,970,000.00	₱2,895,639.00		₱2,895,639.00	COA/ PKU/ DCCC/ DCA/ RMPC	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	NTP Issued
310108100574000	21IB0164 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	11/12/2021	11/22/2021	11/23/2021	301CD		GAA 2021	₱96,500,000.00		₱96,500,000.00	₱94,375,311.31		₱94,375,311.31	COA/ PKU/ DCCC/ DCA/ RMPC	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	NTP Issued
300117210991000	21IB0165 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	4/13/2021 1	4/13/2021 1	4/13/2021	7/9/2021	7/19/2021	7/21/2021	32CD		GAA 2021	₱2,475,000.00		₱2,475,000.00	₱2,423,845.78		₱2,423,845.78	COA/ PKU/ DCCC/ DCA/ RMPC	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	NTP Issued
300121201368000	21IB0166 Construction of Water System, Purok Lubas, Barangay Paquibato Proper, Davao City	Construction Section	NO	Competitive Bidding	3/8/21	3/8/2021-3/25/2021	3/15/2021	3/29/2021	3/29/2021	4/5/2021	4/5/2021	4/5/2021	4/22/2021	3/5/2021	6/5/2021	75CD		GAA 2021	₱4,950,000.00		₱4,950,000.00	₱4,800,747.77		₱4,800,747.77	COA/ PKU/ DCCC/ DCA/ RMPC	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	NTP Issued
300104225559000	21IB0167 Construction (Completion) of Multi-Purpose Building (Madrasa), 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		GAA 2021	₱1,000,000.00		₱1,000,000.00	₱994,989.67		₱994,989.67	COA/ PKU/ DCCC/ DCA/ RMPC	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	NTP Issued
300104225560000	21IB0168 Construction (Completion) of Multi-Purpose Building at Dizon Elementary School, 19-B Poblacion, Davao City	Construction Section	NO	Competitive Bidding	2/9/21	2/8/2021-2/25/2021	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		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,940,878.44		₱1,940,878.44	COA/ PKU/ DCCC/ DCA/ RMPC	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	NTP Issued
300104225561000	21IB0169 Construction (Completion) of Multi-Purpose Building at Dona Francisca, Matina Crossing, Davao City	Construction Section	NO	Competitive Bidding	2/9/21	2/8/2021-2/25/2021	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		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,920,552.88		₱1,920,552.88	COA/ PKU/ DCCC/ DCA/ RMPC	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	NTP Issued
300104225562000	21IB0170 Construction (Completion) of Multi-Purpose Building at La Vista Monte, Matina Crossing	Construction Section	NO	Competitive Bidding	2/9/21	2/8/2021-2/25/2021	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		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,940,386.29		₱1,940,386.29	COA/ PKU/ DCCC/ DCA/ RMPC	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	NTP Issued
300104225563000	21IB0171 Construction (Completion) of Multi-Purpose Building at Mineral Village, 19-B Poblacion, 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	4/20/2021	4/30/2021	5/11/2021	160CD		GAA 2021	₱2,970,000.00		₱2,970,000.00	₱2,909,725.88		₱2,909,725.88	COA/ PKU/ DCCC/ DCA/ RMPC	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	NTP Issued
300104225564000	21IB0172 Construction (Completion) of Multi-Purpose Building at Purok 38, MHA, 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		GAA 2021	₱1,485,000.00		₱1,485,000.00	₱1,447,865.32		₱1,447,865.32	COA/ PKU/ 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

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Deliver y/ Comple etion	Inspecti on & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104225545000	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	2/5/2021	2/3/2021	12/3/2021	3/22/2021	3/23/2021	105CD		GAA 2021	₱2,970,000.00		₱2,970,000.00	₱2,890,884.68		₱2,880,884.68	COA/ PICE/ DCCC/ DCA/ BMPC	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	NTP Issued
300104225564000	21LB0174 Construction (Completion) of Multi-Purpose Building at South Villa, Maa, 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		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,938,419.20		₱1,938,419.20	COA/ PICE/ DCCC/ DCA/ BMPC	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	NTP Issued
300104225567000	21LB0175 Construction (Completion) of Multi-Purpose Building at SUHAI 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	2/23/2021	2/22/2021	2/3/2021	12/3/2021	3/15/2021	55CD		GAA 2021	₱1,000,000.00		₱1,000,000.00	₱994,960.95		₱994,960.95	COA/ PICE/ DCCC/ DCA/ BMPC	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	NTP Issued
310108100750000	21LB0176 Construction of Road Slope Protection - Davao City City Rd K151+795 - K151+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	10/29/2021	11/11/2021	11/15/2021	241CD		GAA 2021	₱44,100,000.00		₱44,100,000.00	₱43,129,954.99		₱43,129,954.99	COA/ PICE/ DCCC/ DCA/ BMPC	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	NTP Issued
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	4/5/2021	4/22/2021	9/5/2021	5/4/2021	120CD		GAA 2021	₱2,970,000.00		₱2,970,000.00	₱2,880,999.96		₱2,880,999.96	COA/ PICE/ DCCC/ DCA/ BMPC	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 De Oro, Bago Apiaya, 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	3/29/2021	3/30/2021	120CD		GAA 2021	₱2,970,000.00		₱2,970,000.00	₱2,882,185.63		₱2,882,185.63	COA/ PICE/ DCCC/ DCA/ BMPC	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	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		GAA 2021	₱3,960,000.00		₱3,960,000.00	₱3,860,692.05		₱3,860,692.05	COA/ PICE/ DCCC/ DCA/ BMPC	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 Apiaya, Davao City	Construction Section	NO	Competitive Bidding	2/18/21	2/23/2021-3/17/2021	3/5/2021	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		GAA 2021	₱4,950,000.00		₱4,950,000.00	₱3,764,078.88		₱3,764,078.88	COA/ PICE/ DCCC/ DCA/ BMPC	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	NTP Issued
300104225593000	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	7/8/2021	7/9/2021	120CD		GAA 2021	₱3,465,000.00		₱3,465,000.00	₱3,378,317.00		₱3,378,317.00	COA/ PICE/ DCCC/ DCA/ BMPC	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	NTP Issued
300104225594000	21LB0182 Construction of Multi-Purpose Building at Purok 2, TESA, Barangay Bolton, 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	12/5/2021	3/22/2021	3/23/2021	120CD		GAA 2021	₱2,970,000.00		₱2,970,000.00	₱2,907,418.56		₱2,907,418.56	COA/ PICE/ DCCC/ DCA/ BMPC	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	NTP Issued
300104225595000	21LB0183 Construction of Multi-Purpose Building at Purok 6, BAGAHAL Barangay Baliok, Davao City	Construction Section	NO	Competitive Bidding	1/22/21	1/28/2021-2/18/2021	02/08/2021	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		GAA 2021	₱2,970,000.00		₱2,970,000.00	₱2,883,543.62		₱2,883,543.62	COA/ PICE/ DCCC/ DCA/ BMPC	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	02/04/2021	NTP Issued
300104225596000	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		GAA 2021	₱3,465,000.00		₱3,465,000.00	₱3,375,762.24		₱3,375,762.24	COA/ PICE/ DCCC/ DCA/ BMPC	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 Ma-a, Davao City	Construction Section	NO	Competitive Bidding	2/19/21	2/23/2021-3/17/2021	3/5/2021	3/17/20221	3/17/20221	3/23/2021	3/23/2021	3/23/2021	4/29/2021	4/30/2021	5/5/2021	105CD		GAA 2021	₱3,465,000.00		₱3,465,000.00	₱3,377,494.20		₱3,377,494.20	COA/ PICE/ DCCC/ DCA/ BMPC	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	NTP Issued
300104225598000	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		GAA 2021	₱3,465,000.00		₱3,465,000.00	₱2,857,589.72		₱2,857,589.72	COA/ PICE/ DCCC/ DCA/ BMPC	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	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	1/28/2021-2/18/2021	02/08/2021	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		GAA 2021	₱7,425,000.00		₱7,425,000.00	₱7,229,209.71		₱7,229,209.71	COA/ PICE/ DCCC/ DCA/ BMPC	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, 5th 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	5/24/2021	5/24/2021	5/24/2021	6/29/2021	6/30/2021	6/2/2021	120CD		GAA 2021	₱2,970,000.00		₱2,970,000.00	₱2,880,858.96		₱2,880,858.96	COA/ PICE/ DCCC/ DCA/ BMPC	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	1/28/2021-2/18/2021	02/04/2021	2/18/2021	2/18/2021	2/22/2021	2/22/2021	2/22/2021	3/17/2021	5/29/2021	3/30/2021	120CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,920,827.26		₱1,920,827.26	COA/ PICE/ DCCC/ DCA/ BMPC	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	3/8/2021-3/29/2021	3/15/2021	3/29/2021	3/29/2021	4/5/2021	4/5/2021	4/5/2021	4/22/2021	5/5/2021	5/20/2021	75CD		GAA 2021	₱1,485,000.00		₱1,485,000.00	₱1,458,922.48		₱1,458,922.48	COA/ PICE/ DCCC/ DCA/ BMPC	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	2/1/2021	2/16/2021	2/16/2021	2/19/2021	2/20/2021	2/19/2021	3/17/2021	3/29/2021	3/30/2021	120CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,950,000.00		₱1,950,000.00	COA/ PICE/ DCCC/ DCA/ BMPC	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	NTP Issued
300104225622000	21LB0192 Rehabilitation of Multi-Purpose Building at Generoso Elementary School, Bago Apiaya, Davao City	Construction Section	NO	Competitive Bidding	1/22/21	1/28/2021-2/18/2021	4/2/2021	2/18/2021	2/18/2021	2/19/2021	2/19/2021	2/19/2021	3/17/2021	3/29/2021	3/30/2021	120CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,920,095.38		₱1,920,095.38	COA/ PICE/ DCCC/ DCA/ BMPC	04/02/2021	04/02/2021	04/02/2021	04/02/2021	04/02/2021	04/02/2021	NTP Issued
300104225623000	21LB0193 Rehabilitation of Multi-Purpose Building at Kabacan 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		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,920,599.35		₱1,920,599.35	COA/ PICE/ DCCC/ DCA/ BMPC	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	2/4/2021-2/25/2021	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		GAA 2021	₱1,000,000.00		₱1,000,000.00	₱979,066.19		₱979,066.19	COA/ PICE/ DCCC/ DCA/ BMPC	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	NTP Issued
300104225625000	21LB0195 Rehabilitation of Multi-Purpose Building at Mahini High School, Talomo, 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	3/5/2021	3/5/2021	3/5/2021	5/26/2021	4/6/2021	6/4/2021	70CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,938,378.00		₱1,938,378.00	COA/ PICE/ DCCC/ DCA/ BMPC	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	NTP Issued
300104225627000	21LB0196 Rehabilitation of Multi-Purpose Building at Maglaoad Elementary School, Maglaoad, 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	10/5/2021	5/20/2021	6/3/2021	75CD		GAA 2021	₱1,000,000.00		₱1,000,000.00	₱969,240.80		₱969,240.80	COA/ PICE/ DCCC/ DCA/ BMPC	'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	2/4/2021-2/25/2021	11/2/2021	2/26/2021	2/26/2021	3/5/2021	3/8/2021	3/5/2021	3/17/2021	3/29/2021	3/30/2021	75CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,938,331.18		₱1,938,331.18	COA/ PICE/ DCCC/ DCA/ BMPC	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	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		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,940,497.63		₱1,940,497.63	COA/ PICE/ DCCC/ DCA/ BMPC	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	3/8/2021-3/29/2021	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		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,919,780.34		₱1,919,780.34	COA/ PICE/ DCCC/ DCA/ BMPC	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	2/19/21	2/23/2021-3/17/2021	3/5/2021	3/17/2021	3/17/2021	3/23/2021	3/23/2021	3/23/2021	3/25/2021	3/29/2021	12/4/2021	120CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,920,540.85		₱1,920,540.85	COA/ PICE/ DCCC/ DCA/ BMPC	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, Sanggilangan Village, Maa, 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	5/31/2021	10/6/2021	4/11/2021	75CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,938,418.96		₱1,938,418.96	COA/ PICE/ DCCC/ DCA/ BMPC	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	NTP Issued
300104225634000	21LB0203 Rehabilitation of Multi-Purpose Building at Purok Badon, Matina Pangi, Davao City	Construction Section	NO	Competitive Bidding	2/19/21	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	5/5/2021	70CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,936,995.86		₱1,936,995.86	COA/ PICE/ DCCC/ DCA/ BMPC	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 Manggahan, 76-A Bucana, 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	3/2/2021	3/2/2021	3/2/2021	2/3/2021	12/3/2021	3/15/2021	120CD		GAA 2021	₱2,970,000.00		₱2,970,000.00	₱2,871,777.21		₱2,871,777.21	COA/ PICE/ DCCC/ DCA/ BMPC	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	NTP Issued
300104225636000	21LB0205 Rehabilitation of Multi-Purpose Building at Purok Tamyamin, 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	4/30/2021	4/30/2021	6/10/2021	105CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,920,600.00		₱1,920,600.00	COA/ PICE/ DCCC/ DCA/ BMPC	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 Apiaya, 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	2/26/2021	2/26/2021	2/26/2021	3/25/2021	5/4/2021	4/6/2021	120CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,920,358.15		₱1,920,358.15	COA/ PICE/ DCCC/ DCA/ BMPC	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	NTP Issued
300104225638000	21LB0207 Rehabilitation of Multi-Purpose Building at Rosalina Village Phase III, Baliok, 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	1/29/2021	1/29/2021	1/29/2021	2/3/2021	12/3/2021	3/15/2021	75CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,934,429.92		₱1,934,429.92	COA/ PICE/ DCCC/ DCA/ BMPC	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		GAA 2021	₱1,000,000.00		₱1,000,000.00	₱979,031.50		₱979,031.50	COA/ PICE/ DCCC/ DCA/ BMPC	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 Sadhana, 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		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,940,398.52		₱1,940,398.52	COA/ PICE/ DCCC/ DCA/ BMPC	2/23/2021	2/23/2021	2/23/2021	2/23/2021	2/23/2021	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	2/25/2021-3/17/2021	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		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,938,242.00		₱1,938,242.00	COA/ PICE/ DCCC/ DCA/ BMPC	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 SIR 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	3/1/2021	3/2/2021	3/2/2021	3/29/2021	12/4/2021	4/20/2021	120CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,920,600.00		₱1,920,600.00	COA/ PICE/ DCCC/ DCA/ BMPC	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	NTP Issued
300104225643000	21LB0212 Rehabilitation of Multi-Purpose Building at Sta. Ana Elementary School, 28-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	5/26/2021	4/6/2021	6/7/2021	180CD		GAA 2021	₱2,970,000.00		₱2,970,000.00	₱2,910,048.58		₱2,910,048.58	COA/ PICE/ DCCC/ DCA/ BMPC	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 Cemento,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		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,919,451.37		₱1,919,451.37	COA/ PICE/ DCCC/ DCA/ BMPC	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	2/25/2021-3/17/2021	3/3/2021	3/17/2021	3/17/2021	3/23/2021	3/23/2021	3/25/2021	3/29/2021	12/4/2021	4/28/2021	150CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,940,089.66		₱1,940,089.66	COA/ PICE/ DCCC/ DCA/ BMPC	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021	NTP Issued
300104225648000	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		GAA 2021	₱2,970,000.00		₱2,970,000.00	₱2,895,740.28		₱2,895,740.28	COA/ PICE/ DCCC/ DCA/ BMPC	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	NTP Issued
300117210285000	21LB0216 Construction of Road in Barangay 8-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	4/23/2021	4/23/2021	4/22/2021	4/30/2021	12/5/2021	6/3/2021	74CD		GAA 2021	₱14,850,000.00		₱14,850,000.00	₱14,478,710.84		₱14,478,710.84	COA/ PICE/ DCCC/ DCA/ BMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued
300117210292000	21LB0217 Rehabilitation of Road with Line Canal, Barangay 23-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	6/18/2021	6/15/2021	5/28/2021	55CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,930,555.07		₱1,930,555.07	COA/ PICE/ DCCC/ DCA/ BMPC	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	NTP Issued
300117210292000	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	55CD		GAA 2021	₱1,980,000.00		₱1,980,000.00	₱1,930,476.74		₱1,930,476.74	COA/ PICE/ DCCC/ DCA/ BMPC	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	NTP Issued
300087210039000	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	8/24/2021	9/8/2021	9/15/2021	210CD		GAA 2021	₱49,000,000.00		₱49,000,000.00	₱47,529,122.44		₱47,529,122.44	COA/ PICE/ DCCC/ DCA/ BMPC	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	NTP Issued
300207100570000	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	5/5/2021	6/2/2021	230 CD		GAA 2021	₱7,840,000.00		₱7,840,000.00	₱7,682,989.84		₱

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300107100571000	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	3/9/2021-3/3/2021	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	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 Gransland, 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	4/21/2021	3/5/2021	5/20/2021	175 CD	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	3/18/2021-4/8/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/12/2021	4/12/2021	4/30/2021	12/5/2021	6/13/2021	300 CD	GAA 2021	₱39,200,000.00		₱39,200,000.00	₱38,415,807.88		₱38,415,807.88	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	4/21/2021	5/5/2021	5/20/2021	330 CD	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	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
300207100578000	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	3/2/2021-5/23/2021	3/16/2021	5/24/2021	5/24/2021	5/29/2021	5/29/2021	5/29/2021	6/21/2021	9/5/2021	6/4/2021	210 CD	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	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	6/6/2021	6/7/2021	75 CD	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
300104225601000	21LB0229 Construction of Multi-Purpose Building (Phase 2) in Barangay Lang, Sunuwan District, Davao City	Construction Section	NO	Competitive Bidding	2/28/21	2/4/2021-2/25/2021	11/2/2021	2/26/2021	2/26/2021	3/4/2021	3/4/2021	3/4/2021	8/10/202	8/19/2021	8/23/2021	210CD	GAA 2021	₱4,950,000.00		₱4,950,000.00	₱4,829,226.79		₱4,829,226.79	COA/ PICE/ DCCC/ DCA/ RMPC	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	NTP Issued
300104225626000	21LB0230 Rehabilitation of Multi-Purpose Building at Madrahsa, 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	6/16/2021	75 CD	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
300104225649000	21LB0231 Rehabilitation of Multi-Purpose Building, Brgy. Malabog, 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	6/11/2021	70 CD	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
300104225650000	21LB0232 Rehabilitation of Multi-Purpose Building, Brgy. Paquibato Proper, 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	3/25/2021	3/23/2021	3/23/2021	10/5/2021	5/20/2021	5/21/2021	160 CD	GAA 2021	₱2,970,000.00		₱2,970,000.00	₱2,895,116.48		₱2,895,116.48	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 DOF Village, Barangay Mandug (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	GAA 2021	₱9,900,000.00		₱9,900,000.00	₱9,611,245.13		₱9,611,245.13	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
300117210275000	21LB0234 Concreting of Road, Brgy. Tibungco, Sunuwan 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	3/31/2021	3/31/2021	3/31/2021	7/14/2021	7/23/2021	7/26/2021	33CD	GAA 2021	₱4,950,000.00		₱4,950,000.00	₱4,816,081.49		₱4,816,081.49	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
300117210280000	21LB0235 Construction of Footbridge from New Society Village to Muslim Village at Barangay Bang, Sunuwan 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	3/31/2021	3/31/2021	3/31/2021	4/21/2021	5/5/2021	5/7/2021	175CD	GAA 2021	₱5,940,000.00		₱5,940,000.00	₱5,761,242.65		₱5,761,242.65	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
300117210287000	21LB0237 Construction of Road in Barangay Sumimao (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	8/12/2021	8/23/2021	8/24/2021	74CD	GAA 2021	₱9,900,000.00		₱9,900,000.00	₱9,724,620.88		₱9,724,620.88	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
300117210294000	21LB0238 Road Concreting, Barangay Sasa, 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	2/22/2021	2/23/2021	32CD	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
300119200566000	21LB0239 Construction of Footbridge, Brgy. Panacan, Davao City	Construction Section	NO	Competitive Bidding	3/11/21	3/16/2021&7/6/2021	3/24/2021	4/6/2021	4/6/2021	4/12/2021	4/13/2021	6/12/2021	4/30/2021	12/5/2021	5/14/2021	70CD	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 Paquibato Proper (Sibo-Lubao), 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	11/5/2021	5/21/2021	6/3/2021	127CD	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
300221100220000	21LB0241 Preventive Maintenance of Road: Asphalt Overlay 5th Ave - [illegible] - R35304E-S421	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	7/8/2021	7/19/2021	7/21/2021	85CD	GAA 2021	₱38,600,000.00		₱38,600,000.00	₱37,585,611.40		₱37,585,611.40	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
300221100223000	21LB0243 Preventive Maintenance of Road: Asphalt Overlay Magsaysay Ave(S01446 MH) 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	7/16/2021	7/16/2021	7/16/2021	7/14/2021	7/27/2021	7/28/2021	35CD	GAA 2021	₱9,650,000.00		₱9,650,000.00	₱9,418,905.23		₱9,418,905.23	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
300221100218000	21LB0244 Preventive Maintenance (Asphalt Overlay) Monteverde St.(cor. Magsaysay Avenue Ext. Guerrero 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	7/28/2021	8/6/2021	8/9/2021	99CD	GAA 2021	₱38,600,000.00		₱38,600,000.00	₱37,651,643.53		₱37,651,643.53	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
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	6/6/2021	6/7/2021	139CD	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
320102104172000	21LB0246 Construction of Revetment along Talomo River, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/24/2103-4/15/2021	3/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	4/19/2021	11/12/2021	11/22/2021	12/25/2021	215CD	GAA 2021	₱57,900,000.00		₱57,900,000.00	₱56,392,604.63		₱56,392,604.63	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
	21LB0247 Construction of Revetment along Talomo River, NHA Barge at Section, Sta. 0+100 - Sta. 0+605, Left Bank, Talomo Cha	Construction Section	NO	Competitive Bidding	3/25/2103-3/18/2021	3/5/2021	3/18/2021	3/18/2021	6/30/2021	6/30/2021	6/30/2021	11/12/2021	11/22/2021	12/25/2021	285CD	GAA 2021	₱96,500,000.00		₱96,500,000.00	₱93,604,776.98		₱93,604,776.98	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
	21LB0248 Construction of Revetment along Talomo River, Sta. 0+405 - Sta. 0+460, (EQ. Sta. 0+000), Sta. 0+000-Sta. 0+115, Left Bank, Talomo City	Construction Section	NO	Competitive Bidding	2/25/2021-3/18/2021	3/5/2021	3/18/2021	3/18/2021	3/24/2021	3/24/2021	3/24/2021	11/12/2021	11/22/2021	12/25/2021	285CD	GAA 2021	₱96,500,000.00		₱96,500,000.00	₱94,370,135.25		₱94,370,135.25	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
	21LB0249 Construction of Revetment along Talomo River, Sta. 0+215 - Sta. 0+391, 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	12/14/2021	12/20/2021	12/21/2021	235CD	GAA 2021	₱67,550,000.00		₱67,550,000.00	₱66,190,661.59		₱66,190,661.59	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
	21LB0250 Construction of Flood Mitigation Structure along Talomo River, Teacher's 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	3/24/2021	3/24/2021	3/24/2021	11/12/2021	11/22/2021	12/25/2021	209CD	GAA 2021	₱67,550,000.00		₱67,550,000.00	₱65,658,054.98		₱65,658,054.98	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
320102104176000	21LB0251 Construction of Revetment along Talomo River, Sta. 1+542 to Sta. 2+800, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/24/2123-4/15/2021	3/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	4/19/2021	11/12/2021	11/22/2021	12/25/2021	232CD	GAA 2021	₱65,369,100.00		₱65,369,100.00	₱63,688,744.62		₱63,688,744.62	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
320102104177000	21LB0252 Construction of Revetment along Talomo River, Sta. 2+800 to Sta. 4+060, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/24/2123-4/15/2021	3/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	4/19/2021	11/12/2021	11/22/2021	12/25/2021	232CD	GAA 2021	₱65,627,000.00		₱65,627,000.00	₱63,708,747.48		₱63,708,747.48	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
	21LB0253 Construction of Revetment along Talomo River, Sta. 3+817 to Sta. 4+423, Right Bank, Davao City	Construction Section	NO	Competitive Bidding	2/22/21	3/4/2123-3/25/2021	3/12/2021	3/25/2021	3/25/2021	2/3/2021	2/3/2021	2/3/2021	11/12/2021	11/22/2021	12/25/2021	233CD	GAA 2021	₱64,848,000.00		₱64,848,000.00	₱62,904,584.23		₱62,904,584.23	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
320102104184000	21LB0254 Construction of Esplanade at Davao River, Right Bank, Bolton Bridge Downstream Section, Davao City.	Construction Section	NO	Competitive Bidding	3/23/21	3/24/2123-4/15/2021	3/31/2021	4/27/2021	4/27/2021	4/29/2021	4/29/2021	4/29/2021	11/12/2021	11/24/2021	11/29/2021	361CD	GAA 2021	₱71,796,000.00		₱71,796,000.00	₱70,352,065.84		₱70,352,065.84	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
300103208770000 *300103208767000	21LB0255 Construction/Rehabilitation of Multipurpose Building - Package 5: a. RehabilitationConstruction of SJB Fire Station, Davao City; Improvement of BFP Regional Office Building and SAPD Building, Davao City b.	Construction Section	NO	Competitive Bidding	3/23/21	3/30/2021	4/7/2021	5/6/2021	5/6/2021	4/22/2021	4/22/2021	4/22/2021	10/29/2021	11/11/2021	11/12/2021	240CD	GAA 2021	₱19,600,000.00		₱19,600,000.00	₱19,011,414.10		₱19,011,414.10	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued
300103208763000/ *300103208771000	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 Building (Hall of Justice), Barangay 76-A, 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	10/29/2021	11/11/2021	11/12/2021	300CD	GAA 2021	₱49,000,000.00		₱49,000,000.00	₱47,725,539.40		₱47,725,539.40	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued
300105208762000	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	2/3/2021	2/3/2021	2/3/2021	10/29/2021	11/11/2021	11/12/2021	195CD	GAA 2021	₱5,880,000.00		₱5,880,000.00	₱5,702,645.06		₱5,702,645.06	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
300105208765000	21LB0258 Construction of Multi-Purpose Building (Sports Complex), Barangay Catalunan Grande, 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	10/29/2021	11/11/2021	11/12/2021	255CD	GAA 2021	₱39,200,000.00		₱39,200,000.00	₱38,396,852.65		₱38,396,852.65	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
300105202994000	21LB0259 Construction (Completion) of 4-storey EEO 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	11/12/2021	11/22/2021	12/25/2021	300CD	GAA 2021	₱115,800,000.00		₱115,800,000.00	₱113,257,820.48		₱113,257,820.48	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued
300105205760000	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	2/3/2021	2/3/2021	2/3/2021	10/29/2021	11/11/2021	11/12/2021	210CD	GAA 2021	₱14,700,000.00		₱14,700,000.00	₱14,317,735.73		₱14,317,735.73	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
300108208761000	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	10/29/2021	11/11/2021	11/12/2021	270CD	GAA 2021	₱40,180,000.00		₱40,180,000.00	₱39,390,306.61		₱39,390,306.61	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued
	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	3/4/2021-3/23/2021	3/12/2021	5/30/2021	5/30/2021	2/3/2021	2/3/2021	2/3/2021	11/26/2021	12/6/2021	12/7/2021	180CD	GAA 2021	₱24,500,000.00		₱24,500,000.00	₱23,762,228.11		₱23,762,228.11	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
300108208764000	21LB0263 Construction of Multi-Purpose Building (MB), L.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	10/29/2021	11/11/2021	11/12/2021	300CD	GAA 2021	₱49,000,000.00		₱49,000,000.00	₱48,264,896.98		₱48,264,896.98	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
300103205773000	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	9/29/2021	10/8/2021	10/11/2021	120CD	GAA 2021	₱2,940,000.00		₱2,940,000.00	₱2,866,470.78		₱2,866,470.78	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

ANNEX III

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 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)	
300116203446000 *300116203419000 *300116203443000	211B0265 Preventive Maintenance of Roads - Package 1:a.Preventive Maintenance of Road, Asphalt Overlay along San Pedro St (Jct E.Quirino St - Jct Father Salge St), Davao City b.Preventive Maintenance of Road, Asphalt Overlay along Jacinto Ext. (Jct. F. Torres St. - Jct Circumferential Road), Davao City c.Preventive Maintenance of Road, Asphalt Overlay along Marfori St (Bankerohan Market Section) Jct San Pedro St., Davao City	Construction Section	NO	Competitive Bidding	2/18/21	2/25/2021-3/18/2021	3/3/2021	3/18/2021	3/18/2021	3/24/2021	3/24/2021	3/24/2021	11/16/2021	11/25/2021	11/29/2021	103CD		GAA 2021	₱59,347,500.00		₱59,347,500.00	₱57,913,008.56		₱57,913,008.56	COA/ PICE/ DCCC/ DCA/ RMPC	3/5/2021	3/3/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	NTP Issued
300116203447000 *300116203438000	211B0266 Preventive Maintenance of Roads - Package 2: a.Preventive Maintenance of Road, Asphalt Overlay along Fuentes Ave (Int E. Quirino Sr - Int F. Torres St), Davao City b.Preventive Maintenance of Road, Asphalt Overlay along Guillermo E. Torres St (Sandawa Sect.), Davao City	Construction Section	NO	Competitive Bidding	2/18/21	2/25/2021-3/18/2021	3/3/2021	3/18/2021	3/18/2021	3/24/2021	3/24/2021	3/24/2021	11/16/2021	11/25/2021	11/29/2021	106CD		GAA 2021	₱69,480,000.00		₱69,480,000.00	₱67,672,723.74		₱67,672,723.74	COA/ PICE/ DCCC/ DCA/ RMPC	3/5/2021	3/3/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	NTP Issued
300116203379000 *300116203447000 *300116203435000	211B0267 Preventive Maintenance of Roads - Package 3: Asphalt Overlay along Calamansi St., Juna, Davao City Preventive Maintenance of Road, Asphalt Overlay along Marang St., Juna, Davao Preventive Maintenance of Road, Asphalt Overlay along Camia St., Juna - Jct Davao Catabelo Road, 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	3/24/2021	3/24/2021	2/3/2021	2/3/2021	2/3/2021	11/12/2021	11/22/2021	12/25/2021	95CD		GAA 2021	₱46,363,425.00		₱46,363,425.00	₱45,204,903.46		₱45,204,903.46	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
300116203454000 *300116203454000 *300116203451000	211B0268 Preventive Maintenance of Roads - Package 4: a.)Preventive Maintenance of Road, Asphalt Overlay - Chavez St. (Jct 5th Avenue - Jct Ponce St), Davao City b.) Preventive Maintenance of Road, Asphalt Overlay - Sales St. - Juna Luna St. - Uzada St., Davao City c.)Preventive Maintenance of Road, Asphalt Overlay - Gempesaw St., 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	3/9/2021	2/3/2021	2/3/2021	11/16/2021	11/25/2021	11/29/2021	98CD		GAA 2021	₱52,206,500.00		₱52,206,500.00	₱51,051,573.44		₱51,051,573.44	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
300116203448000	211B0269 Preventive Maintenance of Road, Asphalt Overlay along V. Mapa St. (Jct Dr.ng Mabunkika 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	11/16/2021	11/25/2021	11/29/2021	116CD		GAA 2021	₱54,792,700.00		₱54,792,700.00	₱53,148,852.85		₱53,148,852.85	COA/ PICE/ DCCC/ DCA/ RMPC	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	NTP Issued
300116203445000	211B0270 Preventive Maintenance of Road, Asphalt Overlay along Roxas 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	11/12/2021	11/22/2021	12/25/2021	114CD		GAA 2021	₱53,731,200.00		₱53,731,200.00	₱52,439,230.02		₱52,439,230.02	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
300116203444000	211B0271 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	3/3/2021	3/18/2021	3/18/2021	3/24/2021	3/24/2021	3/24/2021	11/12/2021	11/22/2021	11/25/2021	76CD		GAA 2021	₱28,950,000.00		₱28,950,000.00	₱28,225,840.99		₱28,225,840.99	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
300116203446000	211B0272 Jct. Davao Catabato Road - Doña Carmen St. (Dacoville) - Jct. Davao-Catabato Old Road, Barangay Dumoy & Barangay Babak, 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	11/16/2021	11/25/2021	11/29/2021	256CD		GAA 2021	₱87,790,875.00		₱87,790,875.00	₱85,156,696.35		₱85,156,696.35	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued
300116203444000	211B0274 Preventive Maintenance of Road, Asphalt Overlay along Roxas 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	11/12/2021	11/22/2021	12/25/2021	114CD		GAA 2021	₱53,731,200.00		₱53,731,200.00	₱52,361,884.54		₱52,361,884.54	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
300116203434000	211B0275 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	11/12/2021	11/22/2021	11/29/2021	96CD		GAA 2021	₱48,250,000.00		₱48,250,000.00	₱47,065,754.05		₱47,065,754.05	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
300116203437000	211B0276 Preventive Maintenance of Road, Asphalt Overlay along Ecoast Drive, Ecoland, 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	3/29/2021	3/29/2021	3/29/2021	11/12/2021	11/26/2021	11/29/2021	81CD		GAA 2021	₱48,250,000.00		₱48,250,000.00	₱46,995,134.19		₱46,995,134.19	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
300116203441000	211B0277 Preventive Maintenance of Road, Asphalt Overlay along Juna Ave - University St., Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/24/2021-4/15/2021	5/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	4/19/2021	11/12/2021	11/26/2021	11/29/2021	81CD		GAA 2021	₱34,016,250.00		₱34,016,250.00	₱33,332,342.89		₱33,332,342.89	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
300116203438000	211B0278 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	10/29/2021	11/11/2021	11/12/2021	45CD		GAA 2021	₱5,810,000.00		₱5,810,000.00	₱5,708,169.11		₱5,708,169.11	COA/ PICE/ DCCC/ DCA/ RMPC	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/19/2021	NTP Issued
300116204549000	211B0279 Construction of Concrete Road, 4th-B Street, Ecoland Phase 1, Barangay Bucana, 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	11/19/2021	11/29/2021	12/1/2021	135CD		GAA 2021	₱18,130,000.00		₱18,130,000.00	₱17,223,440.54		₱17,223,440.54	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
300116204550000	211B0280 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	10/29/2021	11/11/2021	11/12/2021	155CD		GAA 2021	₱29,400,000.00		₱29,400,000.00	₱29,249,268.93		₱29,249,268.93	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
300116204551000	211B0281 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	10/29/2021	11/11/2021	11/12/2021	105CD		GAA 2021	₱16,660,000.00		₱16,660,000.00	₱16,160,168.46		₱16,160,168.46	COA/ PICE/ DCCC/ DCA/ RMPC	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	3/19/2021	NTP Issued
300116203449000	211B0282 Reconstruction of Concrete Road, Asphalt Overlay - Bolton St., Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/24/2021-4/15/2021	5/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	4/19/2021	11/12/2021	11/22/2021	12/25/2021	82CD		GAA 2021	₱33,775,000.00		₱33,775,000.00	₱32,933,021.70		₱32,933,021.70	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
3100102100599000	211B0283 Preventive Maintenance - Asphalt Overlay - Quezon Boulevard (MN) (N0457MN) Chainage 0 - Chainage 2060	Construction Section	NO	Competitive Bidding	3/23/21	3/24/2021-4/15/2021	5/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	4/19/2021	11/16/2021	11/25/2021	11/29/2021	112CD		GAA 2021	₱76,235,000.00		₱76,235,000.00	₱74,366,112.56		₱74,366,112.56	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
300116204549000	211B0284 Preventive Maintenance of Road, Asphalt Overlay - Bago St., Davao City	Construction Section	NO	Competitive Bidding	2/22/21	3/1/2021-3/23/2021	3/10/2021	3/24/2021	3/24/2021	2/3/2021	2/3/2021	2/3/2021	11/12/2021	11/22/2021	12/1/5021	68CD		GAA 2021	₱20,844,000.00		₱20,844,000.00	₱20,320,043.85		₱20,320,043.85	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
300118203395000	211B0286 Construction (Completion) of Asino Bridge (Asino 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	10/29/2021	11/11/2021	11/12/2021	182CD		GAA 2021	₱39,200,000.00		₱39,200,000.00	₱38,412,612.44		₱38,412,612.44	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued
300106200566000	211B0288 Construction of Revetment along Matina River, Matina Aplaya Section, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/24/2021-4/15/2021	5/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	4/19/2021	11/12/2021	11/22/2021	12/15/2021	282CD		GAA 2021	₱96,500,000.00		₱96,500,000.00	₱93,586,410.76		₱93,586,410.76	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
300106200572000	211B0289 Construction of Seawall at NHA Sangkal 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	11/12/2021	11/22/2021	11/15/2021	282CD		GAA 2021	₱96,500,000.00		₱96,500,000.00	₱93,605,089.87		₱93,605,089.87	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
300106200551000	211B0290 Construction of Drainage System at NHA Sangkal, Maximum St to Outfall, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/24/2021-4/15/2021	5/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	4/19/2021	11/12/2021	11/22/2021	12/15/2021	290CD		GAA 2021	₱96,500,000.00		₱96,500,000.00	₱94,070,987.14		₱94,070,987.14	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
300106200576000	211B0291 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	10/29/2021	11/11/2021	11/12/2021	175CD		GAA 2021	₱29,400,000.00		₱29,400,000.00	₱28,662,919.32		₱28,662,919.32	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
300106208569000	211B0292 Construction of Revetment along Matina River, Outfall Section, Sta. 0+241 to Sta. 0+471, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/24/2021-4/15/2021	5/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	4/19/2021	11/12/2021	11/22/2021	11/15/2021	283CD		GAA 2021	₱96,500,000.00		₱96,500,000.00	₱94,087,673.63		₱94,087,673.63	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
300106200578000	211B0293 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	5/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	4/19/2021	11/12/2021	11/22/2021	12/23/2021	283CD		GAA 2021	₱96,500,000.00		₱96,500,000.00	₱94,273,146.01		₱94,273,146.01	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
300106200562000	211B0294 Construction of Flood Mitigation Structure along Matina River, Sta. 1+460 - Sta. 1+957, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/24/2021-4/15/2021	5/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	4/19/2021	12/14/2021	12/20/2021	12/21/2021	235CD		GAA 2021	₱67,550,000.00		₱67,550,000.00	₱66,131,405.91		₱66,131,405.91	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
300106200578000	211B0295 Construction of Drainage Structure, Eagle Street, Phase 2, 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	10/29/2021	11/11/2021	11/11/2021	116CD		GAA 2021	₱9,800,000.00		₱9,800,000.00	₱9,505,460.32		₱9,505,460.32	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
300106200546000	211B0296 Construction of Revetment along Talomo River, Sta. 3+542 to Sta. 3+817, 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	12/7/2021	12/14/2021	12/15/2021	231CD		GAA 2021	₱88,780,000.00		₱88,780,000.00	₱86,991,087.46		₱86,991,087.46	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
300106200547000	211B0297 Construction of Flood Mitigation Structure at Purok 6, Bago Gallera, Talomo District, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/24/2021-4/15/2021	5/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	4/19/2021	11/16/2021	11/25/2021	11/29/2021	117CD		GAA 2021	₱57,900,000.00		₱57,900,000.00	₱56,738,426.26		₱56,738,426.26	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
300106200567000	211B0298 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	5/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	4/19/2021	11/16/2021	11/25/2021	11/29/2021	266CD		GAA 2021	₱85,306,000.00		₱85,306,000.00	₱84,304,057.33		₱84,304,057.33	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
300106200568000	211B0299 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	5/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	4/19/2021	11/16/2021	11/25/2021	11/29/2021	270CD		GAA 2021	₱87,573,750.00		₱87,573,750.00	₱85,184,441.88		₱85,184,441.88	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
300106200561000	211B0300 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	11/16/2021	11/25/2021	11/29/2021	230CD		GAA 2021	₱86,850,000.00		₱86,850,000.00	₱85,098,970.01		₱85,098,970.01	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
300106200560000	211B0301 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	11/16/2021	11/25/2021	11/29/2021	230CD		GAA 2021	₱86,850,000.00		₱86,850,000.00	₱85,089,908.40		₱85,089,908.40	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
300106200579000	211B0302 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	5/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	4/19/2021	10/29/2021	11/11/2021	11/12/2021	118CD		GAA 2021	₱9,800,000.00		₱9,800,000.00	₱9,506,625.13		₱9,506,625.13	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
300106200556000	211B0303 Construction of Flood Control Structure for Data Loho 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	11/12/2021	11/22/2021	11/29/2021	242CD		GAA 2021	₱72,375,000.00		₱72,375,000.00	₱70,344,887.85		₱70,344,887.85	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
300106200556000	211B0307 Construction of Davao River Flood Control System, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/24/2021-4/15/2021	5/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	4/19/2021	12/7/2021	12/16/2021	12/11/2021	203CD		GAA 2021	₱48,250,000.00		₱48,250,000.00	₱47,189,619.21		₱47,189,619.21	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
300104225548000	211B0308 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	10/29/2021	11/11/2021	11/12/2021	180CD		GAA 2021	₱9,900,000.00		₱9,900,000.00	₱9,602,897.98		₱9,602,897.98	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
300103029595000	211B0311 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	11/16/2021	11/25/2021	11/29/2021	300CD		GAA 2021	₱59,880,000.00		₱59,880,000.00	₱58,591,344.22		₱58,591,344.22	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued
300103030035000	211B0312 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	2/3/2021	2/3/2021	2/3/2021	11/16/2021	11/25/2021	11/29/2021	240CD		GAA 2021	₱57,900,000.00		₱57,900,000.00	₱56,733,715.30		₱56,733,715.30	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

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300105203052000	21LB0513 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	6/21/2021	11/16/2021	11/25/2021	11/29/2021	300CD		GAA 2021	₱57,900,000.00		₱57,900,000.00	₱56,411,910.50		₱56,411,910.50	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued
300105203766000	21LB0314 Construction of NISG-EM 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	6/20/2021	10/19/2021	11/11/2021	11/12/2021	270CD		GAA 2021	₱36,260,000.00		₱36,260,000.00	₱35,148,390.63		₱35,148,390.63	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued
300105203769000	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	4/15/2021	4/19/2021	6/19/2021	10/19/2021	11/11/2021	11/12/2021	180CD		GAA 2021	₱36,747,060.00		₱36,747,060.00	₱36,069,999.99		₱36,069,999.99	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
300105203768000	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	6/19/2021	10/19/2021	11/11/2021	11/12/2021	210CD		GAA 2021	₱40,622,960.00		₱40,622,960.00	₱39,888,888.76		₱39,888,888.76	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
	21LB0317 Construction of Road, Barangay Salapawan, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/24/2021	3/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	6/19/2021	11/12/2021	11/22/2021	11/25/2021	278CD		GAA 2021	₱96,500,000.00		₱96,500,000.00	₱93,087,673.63		₱93,087,673.63	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
	21LB0318 Construction of Road, Barangay Salapawan to Sitio Kinse-Kinse, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/24/2021	3/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	6/19/2021	11/12/2021	11/22/2021	11/25/2021	278CD		GAA 2021	₱96,500,000.00		₱96,500,000.00	₱93,607,457.53		₱93,607,457.53	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
	21LB0319 Construction of Road including Bridge, Sitio Tibungal connecting Lower Pandatian, Barangay Pandaitan, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/30/2021	4/7/2021	4/20/2021	4/20/2021	4/22/2021	4/22/2021	6/22/2021	11/12/2021	11/22/2021	11/25/2021	350CD		GAA 2021	₱96,500,000.00		₱96,500,000.00	₱94,087,673.63		₱94,087,673.63	COA/ PICE/ DCCC/ DCA/ RMPC	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	NTP Issued
300118200896000	21LB0320 Construction of Bridge, Camp Sgt Quintin M Meracido, Buhangin, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	4/15/2021	4/23/2021	5/6/2021	5/6/2021	4/22/2021	4/22/2021	6/22/2021	12/16/2021	12/6/2021	12/7/2021	270CD		GAA 2021	₱33,257,280.00		₱33,257,280.00	₱32,680,990.04		₱32,680,990.04	COA/ PICE/ DCCC/ DCA/ RMPC	4/15/2021	4/15/2021	4/15/2021	4/15/2021	4/15/2021	4/15/2021	NTP Issued
300118200897000	21LB0321 Construction of Connecting Bridge from Eye Institute to OPD JICA Building, Southern Philippines Medical Center, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/30/2021	4/7/2021	4/20/2021	4/20/2021	4/22/2021	4/22/2021	6/22/2021	10/29/2021	11/11/2021	11/12/2021	180CD		GAA 2021	₱23,556,260.00		₱23,556,260.00	₱22,950,497.47		₱22,950,497.47	COA/ PICE/ DCCC/ DCA/ RMPC	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	NTP Issued
	21LB0322 Construction of Flood Control Mitigation Structure at Panacan River, Davao City	Construction Section	NO	Competitive Bidding	3/23/21	3/24/2021	3/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	6/19/2021	11/12/2021	11/22/2021	12/25/2021	280CD		GAA 2021	₱96,500,000.00		₱96,500,000.00	₱94,029,235.15		₱94,029,235.15	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
	21LB0324 Construction of Flood Mitigation Structure at Sasa Creek Outfall, Davao City	Construction Section	NO	Competitive Bidding	2/18/21	2/25/2021-3/18/2021	03/05/2021	3/18/2021	3/18/2021	3/24/2021	3/24/2021	6/24/2021	10/29/2021	11/11/2021	11/15/2021	201CD		GAA 2021	₱49,000,000.00		₱49,000,000.00	₱47,811,003.48		₱47,811,003.48	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
300207100576000	21LB0327 Construction of Organic Personnel Living Quarters, Army Intelligence Regiment, 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	6/5/2021	9/14/2021	9/23/2021	9/24/2021	210CD		GAA 2021	₱12,740,000.00		₱12,740,000.00	₱12,485,048.88		₱12,485,048.88	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
300207100577000	21LB0328 Construction of AFP Reserve Center- AFP Reserve Command, Naval Station Felix Apolinario, Davao City	Construction Section	NO	Competitive Bidding	9/9/2021	9/16/2021	9/24/2021	10/7/2021	10/7/2021	10/8/2021	10/8/2021	10/28/2021	10/28/2021	11/8/2021	11/10/2021	210CD		GAA 2021	₱14,700,000.00		₱14,700,000.00	₱14,432,987.41		₱14,432,987.41	COA/ PICE/ DCCC/ DCA/ RMPC	09/24/2021	09/24/2021	09/24/2021	09/24/2021	09/24/2021	09/24/2021	NTP Issued
300103202999000	21LB0329 Construction of Camp Sgt Quintin M Meracido 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	6/19/2021	11/12/2021	11/22/2021	12/25/2021	300CD		GAA 2021	₱94,570,000.00		₱94,570,000.00	₱92,786,788.68		₱92,786,788.68	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
300207100414000	21LB0330 Construction of Camp Sgt Quintin M Meracido 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	6/19/2021	10/7/2021	10/11/2021	10/12/2021	180CD		GAA 2021	₱31,845,000.00		₱31,845,000.00	₱31,233,333.33		₱31,233,333.33	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
312084191229000	21LB0831 Construction of Concrete Road - Bypass Road at Ma-a Radio Station - Dats Lako St. - Riverside - Sct. 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	5/30/2021	5/30/2021	12/5/2021	6/7/2021	225CD		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	1/12/2021	3/12/2021	3/12/2021	3/12/2021	NTP Issued
312084191245000	21LB0832 Road Widening - Sct. Davao City Diversion Road - Magtuod Road - New Carmen - Biao Escuela - Biao Joaquin Road - Jct. Davao - Buhidnon Road, 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	4/22/2021	3/5/2021	6/7/2021	171CD		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	21LB0837 Construction of PNCBO Quarters, Davao City Police Office, San Pedro, Davao City	Construction Section	NO	Competitive Bidding	3/11/21	3/16/2021-4/6/2021	3/24/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	6/19/2021	4/30/2021	12/5/2021	5/25/2021	300CD		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	21LB0838 Construction of Police Commissioned Officers Quarters, Davao City Police Office, San Pedro, Davao City	Construction Section	NO	Competitive Bidding	3/11/21	3/16/2021-4/6/2021	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		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
310108190729000	21LB0839 Construction of Road Slope Protection - Davao City Dm Rd-K1532+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	6/19/2021	9/14/2021	9/23/2021	9/24/2021	233CD		GAA 2021	₱39,509,680.00		₱39,509,680.00	₱38,324,193.82		₱38,324,193.82	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
	21LB0840 Construction of Concrete Road - Callawa Proper - Purok 5,14 and 15 Road connecting Cassava Processing Area in support of Cassava, Banana and Cacao Industries of Brgy. Callawa, Buhangin District, Davao City, Davao del Sur	Construction Section	NO	Competitive Bidding	3/11/21	3/17/2021-3/23/2021	3/18/2021	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		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	3/19/2021	3/19/2021	NTP Issued
300211100217000	21LB0342 Preventive Maintenance (Asphalt Overlay) - Davao Cotabato Road (Davao City - Jct. Digos Section), K1519+606 - K1520+151	Construction Section	NO	Competitive Bidding	3/8/21	6/1-22/2021	6/8/2021	3/30/621	3/30/621	4/5/2021	4/5/2021	4/5/2021	6/28/2021	8/7/2021	9/7/2021	87CD		FY2020 - National Disaster Risk Reduction Management Fund (Calamity Fund)	₱40,587,900.00		₱40,587,900.00	₱39,451,381.50		₱39,451,381.50	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
FADM 21LB0011	21LB0544 Rehabilitation/Major Repair of Bridge - Bolton Br. 2 (B01215MN) along ABS-CBN - Quimpo Blvd Div. Rd	Construction Section	NO	Competitive Bidding	3/11/21	6/1-22/2021	6/8/2021	4/6/2021	4/6/2021	4/7/2021	4/7/2021	4/7/2021	4/22/2021	4/27/2021	4/28/2021	105CD		FY2020 National Disaster Risk Reduction Management Fund (Calamity Fund)	₱19,600,000.00		₱19,600,000.00	₱19,168,361.11		₱19,168,361.11	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 Bang, Bunawan 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	4/12/2021	4/13/2021	4/13/2021	4/12/2021	5/21/2021	1/6/2021	6/11/2021	128CD		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
	21LB0353 Construction of Road, Sitio Sabalabang, Brgy. Mapula going to Brgy. Malabog, 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	6/19/2021	8/7/2021	7/19/2021	7/21/2021	126CD		GAA 2021	₱40,376,000.00		₱40,376,000.00	₱39,366,881.09		₱39,366,881.09	COA/ PICE/ DCCC/ DCA/ RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued
	21LB0354 Construction of S.T.R Fire Station, Davao City	Construction Section	NO	Competitive Bidding	3/23/2021	3/30/2021-4/20/2021	4/7/2021	4/20/2021	4/20/2021	4/22/2021	4/22/2021	4/22/2021	10/29/2021	11/11/2021	11/12/2021	270CD		GAA 2021	₱36,260,000.00		₱36,260,000.00	₱36,158,758.81		₱36,158,758.81	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued
	21LB0355 Construction of Flood Control Structure for Datu Loho Creek, Left Bank, Davao City	Construction Section	NO	Competitive Bidding	3/23/2021	3/30/2021-4/20/2021	4/7/2021	4/20/2021	4/20/2021	4/22/2021	4/22/2021	4/22/2021	11/16/2021	11/25/2021	11/29/2021	242CD		GAA 2021	₱72,375,000.00		₱72,375,000.00	₱70,855,110.71		₱70,855,110.71	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued
	21LB0356 16c: Repair Maintenance of National Roads and Bridges, Selective Replacement of Concrete Pavement Activities along Fetma-Malabog Road K1504+406-K1504+428, K1508+674-K1508+710, Davao City	Maintenance Section	NO	Competitive Bidding	4/13/2021	4/15/2021-5/6/2021	4/23/2021	5/6/2021	5/6/2021	5/10/2021	5/10/2021	5/18/2021	6/8/2021	6/18/2021	6/18/2021	45CD		SB2021-02-003957	₱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 7.b: Repair / Maintenance a.) Concrete Line Canal at Davao City Diversion Road K1509+912-K1509+950, Davao City b.) Placing of Kilometer Posts, Right of Way Monuments, and Maintenance Marker Post along National Roads c.) Flood Control & Drainage along Leon Garcia Street, K1508+268-K1508+289, Davao City	Maintenance Section	NO	Competitive Bidding	4/13/2021	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		SB2021-02-005863	₱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 41c: Repair Maintenance of National Roads and Bridges along Fetma-Malabog Road K1508+474-K1508+510, K1508+650-K1508+710, Davao City	Maintenance Section	NO	Competitive Bidding	4/13/2021	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		SB2021-02-003957	₱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
	21LB0359 Off-Carriageway Improvement of Road, Barangay 34-D, Davao City	Construction Section	NO	Competitive Bidding	3/23/2021	3/30/2021-4/20/2021	4/7/2021	4/20/2021	4/20/2021	4/22/2021	4/22/2021	4/22/2021	8/12/2021	11/11/2021	8/26/2021	38CD		GAA 2021	₱3,663,000.00		₱3,663,000.00	₱3,553,042.25		₱3,553,042.25	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued
	21LB0360 Preventive Maintenance of Road, Asphalt Overlay - GSIS Subdivision going to Office of the Ombudsman, Davao City	Construction Section	NO	Competitive Bidding	3/23/2021	3/30/2021-4/20/2021	4/7/2021	4/20/2021	4/20/2021	4/22/2021	4/22/2021	4/22/2021	11/12/2021	11/22/2021	12/25/2021	89CD		GAA 2021	₱27,213,000.00		₱27,213,000.00	₱26,544,702.01		₱26,544,702.01	COA/ PICE/ DCCC/ DCA/ RMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued
	21LB0361 Construction of Road in Barangay Lumiad (Paquibato 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	1/6/2021	6/8/2021	93CD		GAA 2021	₱9,900,000.00		₱9,900,000.00	₱9,693,567.33		₱9,693,567.33	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
	21LB0362 Off-Carriageway Improvement - Max Rd - K1509+[-360]-K1509+670,K1509+557-K1509+859-K1510+191-K1510+240,K1510+706-K1510+742,K1511+040-K1511+105,K1511+161-K1511+230, K1512+360-K1512+432	Construction Section	NO	Competitive Bidding	4/7/21	4/15/2021-5/6/2021	4/23/2021	5/6/2021	5/6/2021	4/22/2021	4/22/2021	6/22/2021	7/15/2021	7/26/2021	7/27/2021	26CD		GAA 2021	₱2,009,980.00		₱2,009,980.00	₱1,989,859.62		₱1,989,859.62	COA/ PICE/ DCCC/ DCA/ RMPC	4/23/2021	4/23/2021	4/23/2021	4/23/2021	4/23/2021	4/25/2021	NTP Issued
	21LB0363 Construction of Brgy. Catalunan Grande FMR, Brgy. Catalunan Grande, Davao City	Maintenance Section	NO	Competitive Bidding	6/8/2021	6/9-29/2021	6/16/2021	1/29/2021	1/29/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/22/2021	12/25/2021	153CD		FY 2021 FMR Development Fund	₱24,875,000.00		₱24,875,000.00	₱24,294,306.27		₱24,294,306.27	COA/ PICE/ DCCC/ DCA/ RMPC	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021	NTP Issued
	21LB0364 Concreting of Brgy. Paradise Embac FMR, Brgy. Paradise Embac, Paquibato District, Davao City	Maintenance Section	NO	Competitive Bidding	6/8/2021	6/9-29/2021	6/16/2021	1/29/2021	1/29/2021	8/5/2021	8/5/2021	8/10/2021	8/10/2021	8/19/2021	8/23/2021	90CD		FY 2021 FMR Development Fund	₱11,840,000.00		₱11,840,000.00	₱11,724,990.32		₱11,724,990.32	COA/ PICE/ DCCC/ DCA/ RMPC	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021	NTP Issued
	21LB0367 Concreting of Brgy. Lumiad Brgy. Hall - Sitio Banban FMR Phase III, Brgy. Lumiad, Davao City	Maintenance Section	NO	Competitive Bidding	6/8/21	6/9-29/2021	6/16/2021	1/29/2021	1/29/2021	6/29/2021	6/29/2021	6/29/2021	6/30/2021	12/7/2021	7/21/2021	109CD		FY 2021 FMR Development Fund	₱13,950,000.00		₱13,950,000.00	₱13,789,979.02		₱13,789,979.02	COA/ PICE/ DCCC/ DCA/ RMPC	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021	NTP Issued
	21LB0368 Concreting of Brgy. Mapula Proper to Sitio Danilag Phase III FMR, Brgy. Mapula, Paquibato District, Davao City	Maintenance Section	NO	Competitive Bidding	6/8/21	6/9-29/2021	6/16/2021	1/29/2021	1/29/2021	6/29/2021	6/29/2021	6/29/2021	6/30/2021	12/7/2021	7/21/2021	109CD		FY 2021 FMR Development Fund	₱800,000.00		₱800,000.00	₱14,476,222.86		₱14,476,222.86	COA/ PICE/ DCCC/ DCA/ RMPC	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021	NTP 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	1/29/2021	1/29/2021	6/29/2021	6/29/2021	6/29/2021	6/30/2021	12/7/2021	7/21/2021	109CD		FY 2021 FMR Development Fund	₱14,925,000.00		₱14,925,000.00	₱14,477,239.56		₱14,477,239.56	COA/ PICE/ DCCC/ DCA/ RMPC	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021	NTP Issued

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Ph P)			Contract Cost (Ph P)			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)	
	21LB0370 Concreting of Brgy. Sumimao FMR Phase 2, Brgy. Sumimao, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	6/8/21	6/9-29/2021	6/16/2021	1/29/2021	1/29/2021	6/29/2021	6/29/2021	6/29/2021	6/30/2021	12/7/2021	7/26/2021	90CD		FY 2021 FMR Development Fund	₱11,940,000.00		₱11,940,000.00	₱11,701,454.41		₱11,701,454.41	COA/ PICE/ DCCC/ DCA/	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021	NTP Issued
	21LB0371 Concreting of Brgy. Salapawan FMR Phase II, Brgy. Salapawan, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	6/8/21	6/9-29/2021	6/16/2021	1/29/2021	1/29/2021	6/29/2021	6/29/2021	6/29/2021	6/30/2021	12/7/2021	7/26/2021	90CD		FY 2021 FMR Development Fund	₱11,940,000.00		₱11,940,000.00	₱11,670,506.07		₱11,670,506.07	COA/ PICE/ DCCC/ DCA/	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021	NTP Issued
	21LB0372 Concreting of Brgy. Pandaitan FMR Phase II, Brgy. Pandaitan, Paquibato District, Davao City	Construction Section	NO	Competitive Bidding	6/8/21	6/9-29/2021	6/16/2021	1/29/2021	1/29/2021	6/29/2021	6/29/2021	6/29/2021	6/30/2021	12/7/2021	7/22/2021	165CD		FY 2021 FMR Development Fund	₱29,850,000.00		₱29,850,000.00	₱29,133,625.34		₱29,133,625.34	COA/ PICE/ DCCC/ DCA/	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021	6/16/2021	NTP Issued
	21LB0373 Construction of Administrative Building, Ulep Obrero Campus	Construction Section	NO	Competitive Bidding	8/16/2021	8/19/2021	8/27/2021	9/9/2021	9/9/2021	9/28/2021	9/28/2021	10/28/2021	10/20/2021	10/29/2021	11/3/2021	285CD		FY 2021 GAA (TRUST FUND - [illegible])	₱89,550,000.00		₱89,550,000.00	₱89,324,689.71		₱89,324,689.71	COA/ PICE/ DCCC/ DCA/	08/27/2021	08/27/2021	08/27/2021	08/27/2021	08/27/2021	08/27/2021	NTP Issued
	21LB0374 Construction of 7-Storey Multi-Media Learning Resource Center, USeP Obrero Campus	Construction Section	NO	Competitive Bidding	8/16/2021	8/19/2021	8/27/2021	9/9/2021	9/9/2021	9/17/2021	9/17/2021	10/20/2021	10/20/2021	10/29/2021	11/3/2021	240CD		FY 2021 GAA (TRUST FUND - [illegible])	₱49,750,000.00		₱49,750,000.00	₱49,677,857.34		₱49,677,857.34	COA/ PICE/ DCCC/ DCA/	08/27/2021	08/27/2021	08/27/2021	08/27/2021	08/27/2021	08/27/2021	NTP Issued
	21LB0375 Construction of Technology and Business Incubator	Construction Section	NO	Competitive Bidding	8/16/2021	8/19/2021	8/27/2021	9/9/2021	9/9/2021	9/17/2021	9/17/2021	10/20/2021	10/20/2021	10/29/2021	11/3/2021	240CD		FY 2021 GAA (TRUST FUND - [illegible])	₱24,875,000.00		₱24,875,000.00	₱20,981,556.53		₱20,981,556.53	COA/ PICE/ DCCC/ DCA/	08/27/2021	08/27/2021	08/27/2021	08/27/2021	08/27/2021	08/27/2021	NTP Issued
	21LB390 Construction / Completion (4 STY 20 CLL-Type)), Wireless ES, Davao City	Construction Section	NO	Competitive Bidding	9/24/2021	9/30/2021	10/7/2021	10/21/2021	10/21/2021	10/25/2021	10/25/2021	10/25/2021	10/29/2021	12/11/2021	11/15/2021	75CD		GAA 2021	₱6,200,000.00		₱6,200,000.00	₱6,075,586.23		₱6,075,586.23	COA/ PICE/ DCCC/ DCA/	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	NTP Issued
	21LB0382 Construction of DENR RO XI Office Building (Phase 1) at Km. 3 MacArthur Highway, Matina, Davao City	Construction Section	NO	Competitive Bidding	9/8/2021	9/16/2021	9/24/2021	10/7/2021	10/7/2021	10/8/2021	10/8/2021	10/28/2021	10/28/2021	11/8/2021	11/9/2021	210CD		FY 2021DENR - TRUST FUND PROGRAM	₱89,550,000.00		₱89,550,000.00	₱89,199,930.72		₱89,199,930.72	COA/ PICE/ DCCC/ DCA/	09/24/2021	09/24/2021	09/24/2021	09/24/2021	09/24/2021	09/24/2021	NTP Issued
	21LB0385 Construction of Office Building for the National Prosecution Service in Region XI (Phase III), Davao City	Construction Section	NO	Competitive Bidding	9/28/2021	9/30/2021	10/7/2021	10/21/2021	10/21/2021	10/25/2021	10/25/2021	12/10/2021	12/10/2021	12/17/2021	12/20/2021	210CD		FY 2021 GAA (TRUST FUND - DOF)	₱49,750,000.00		₱49,750,000.00	₱49,470,000.06		₱49,470,000.06	COA/ PICE/ DFCC/ DCA/	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	NTP Issued
	21LB0384 Construction / Completion (3 STY 6 CL), Dona Soledad Duterte HS, Davao City	Construction Section	NO	Competitive Bidding	9/9/2021	9/16/2021	9/24/2021	10/7/2021	10/7/2021	10/8/2021	10/8/2021	10/28/2021	10/28/2021	11/8/2021	11/9/2021	45CD		BEFF-CY 2021	₱1,131,011.00		₱1,131,011.00	₱1,102,516.38		₱1,102,516.38	COA/ PICE/ DCCC/ DCA/	09/24/2021	09/24/2021	09/24/2021	09/24/2021	09/24/2021	09/24/2021	NTP Issued
	20LB0345 Construction of Office Building for the National Prosecution Service in Region XI (Phase II)	Construction Section	NO	Competitive Bidding	9/24/2021	9/16/2021	9/24/2021	10/7/2021	10/7/2021	10/22/2021	10/22/2021	12/14/2021	12/14/2021	12/20/2021	12/21/2021	270CD		BEFF-CY 2021	₱49,750,000.00		₱49,750,000.00	₱46,574,826.08		₱46,574,826.08	COA/ PICE/ DCCC/ DCA/	09/24/2021	09/24/2021	09/24/2021	09/24/2021	09/24/2021	09/24/2021	NTP Issued
																	Total Alloted Budget of Procurement Activities	₱390,406,011.00													
																	Total Contract Price of Procurement Activities Conducted				₱381,690,583.34										
																	Total Savings (Total Alloted Budget - Total Contract Price)	₱8,715,427.66													

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

LILIBETH M. SARMIENTO
BAC Chairman

APPROVED:

RICHARD A. RAGASA
Head of the Procuring Entity

PROCUREMENT MONITORING REPORT (PMR)

2ND SEMESTER 2021

DPWH DAVAO CITY DISTRICT ENGINEERING OFFICE

GOODS AND SERVICES FY 2021

ANNEX B

(DPWH District Engineering Office) Procurement Monitoring Report as of December 31, 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)	
ON-GOING PROCUREMENT ACTIVITIES																															
1101101	Contract ID# 21GLB0076 PR # 08-061-2021 Purchase of Pumping Station Supplies/Consumables for the use of Construction Section, DPWH-DCDEO, Davao City	Construction Section	NO	Competitive Bidding	9/6/2021	9/16/2021	9/24/2021	07/10/2021	07/10/2021	08/10/2021	11/19/2021	11/16/2021	11/19/2021			60	N/A	EAO	₱2,078,312.64			₱2,078,312.64			COA / PICE / DCA / DCCA	7/17/2021	7/17/2021	7/17/2021	7/17/2021	7/17/2021	7/17/2021	Short of Award
1101101	Contract ID# 21GLB0084 PR # 10-088-2021 For Publication of I.T.B of Various Civil Works and Supplies Procurement (4th Quarter CY 2021), DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	10/21/2021	10/21/2021	10/22/2021	N/A	11/05/2021	11/05/2021			15	N/A	EAO	₱120,000.00			₱120,000.00			COA / PICE / DCA / DCCA	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	Short of Award
1101101	Contract ID# 21GLB0085 PR # 10-087-2021 Purchase of Heavy Duty Photocopier for the use of Supply Unit & Records Unit, DPWH-DCDEO, Davao City	Administrative Section	NO	Competitive Bidding	10/22/2021	10/26/2021	11/04/2021	11/18/2021	11/18/2021	11/19/2021	11/22/2021	12/01/2021	12/01/2021			60	N/A	EAO	₱1,694,000.00			₱1,678,895.00			COA / PICE / DCA / DCCA	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	Short of Award
1101101	Contract ID# 21GLB0086 PR # 10-096-2021 Service Vehicle Rental - Utilization of Funds for Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-related activities in Region XI charge to SARO No. 2021-03-005771	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	10/29/2021	10/29/2021	10/30/2021	N/A	11/24/2021	11/24/2021			15	N/A	PRELIMINARY DETAILED ENGINEERING	₱840,021.84			₱837,000.00			COA / PICE / DCA / DCCA	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	Short of Award
1101101	Contract ID# 21GLB0087 PR # 10-097-2021 Service Vehicle Rental - Utilization of Funds for National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection and Axle Load Survey Program - Region XI charge to SARO No. SR2021-02-004449	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	10/29/2021	10/29/2021	10/30/2021	N/A	11/24/2021	11/24/2021			15	N/A	PRELIMINARY DETAILED ENGINEERING	₱420,010.92			₱418,005.00			COA / PICE / DCA / DCCA	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	Short of Award
1101101	Contract ID#21GLB0088 PR # 10-099-2021 Service Vehicle Rental - Utilization of Funds for Road Condition and Inventory Surveys, Roughness Survey, VOC/RUC Surveys and Technology Enhancement for RBIA (SARO No. SR2021-03-005426	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2021	N/A	10/29/2021	10/29/2021	10/30/2021	N/A	11/24/2021	11/24/2021			15	N/A	PRELIMINARY DETAILED ENGINEERING	₱840,021.84			₱837,000.00			COA / PICE / DCA / DCCA	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	Short of Award
1101101	Contract ID#21GLB0089 PR # 10-089-2021 Purchase of Steel Shelves for the New Storage Room of DPWH-Davao City District Engineering Office	Planning & Design Section	NO	Competitive Bidding	11/5/2021	11/11/2021	11/18/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021	12/21/2021	12/21/2021			60	N/A	PRELIMINARY DETAILED ENGINEERING	₱4,266,574.20			₱4,245,750.00			COA / PICE / DCA / DCCA	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/19/2021	11/10/2021	Short of Award
1101101	Contract ID#21GLB0090 PR # 10-085-2021 Purchase of Construction Materials for the Repair of Maintenance Office and Talomo Bodega	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2021	N/A	11/18/2021	11/18/2021	11/19/2021	N/A	12/07/2021	12/07/2021			30	N/A	EAO	₱420,856.58			₱418,877.70			COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	Short of Award
1101101	Contract ID#21GLB0091 PR # 10-095-2021a Procurement of Computer Equipment and Accessories for CY 2021 to be used by Quality Assurance Section, DPWH-DCDEO, Davao City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	11/18/2021	11/18/2021	11/19/2021	N/A	12/07/2021	12/07/2021			30	N/A	EAO	₱237,736.80			₱233,141.60			COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	Short of Award
1101101	Contract ID# 21GLB0092 PR # 10-096-2021 b Procurement of Office Equipment and Furniture Fixtures for CY 2021 to be used by Quality Assurance Section, DPWH-DCDEO, Davao City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2021	N/A	11/18/2021	11/18/2021	11/19/2021	N/A	12/07/2021	12/07/2021			30	N/A	EAO	₱76,975.08			₱72,250.00			COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	Short of Award
1101101	Contract ID# 21GLB0093 PR # 10-102-2021 Procurement of Fifteen (15) Licensed Security Guards for DPWH-DCDEO at Main Office and Talomo , Bodega, Davao City for CY 2022	Administrative Section	NO	Competitive Bidding	11/5/2021	11/11/2021	11/18/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021	12/29/2021	12/29/2021			365	N/A	EAO	₱3,185,699.71			₱3,000,150.00			COA / PICE / DCA / DCCA	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	Short of Award
1101101	Contract ID# 21GLB0094 PR # 11-103-2021 Purchase of Thermoplastic Paint, Reflectorized Traffic Paint, Hot & Hand Asphalt, Asphalt Emulsified, Bituminous Cold Mix, Guardrail and Chevron and Speed Limit Sign for the Traffic Safety Management along Davao City	Maintenance Section	NO	Competitive Bidding	11/5/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/08/2021	12/09/2021	12/29/2021	12/29/2021			60	N/A	FY 2021 RA 11518 Regular 2021 Current SR 2021-09-012338 (EAO) PPA: 3102041012 62000, EAO	₱20,000,000.00			₱14,427,211.06			COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Short of Award
1101101	Contract ID# 21GLB0095 PR # 11-104-2021 Purchase of Materials for Traffic Safety Management along Davao City	Maintenance Section	NO	Competitive Bidding	11/5/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/08/2021	12/09/2021	12/27/2021	12/27/2021			60	N/A	FY 2021 RA 11518 Regular 2021 Current SR	₱10,000,000.00			₱9,899,631.66			COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Short of Award
1101101	Contract ID# 21GLB0096 PR # 11-105-2021 Purchase of Directional LED Lights (Solar Powered), Polymax Plastic Road Barriers, Traffic Cones, Thermoplastic Paint and Reflectorized Traffic Paint for the Traffic Safety Management along Davao City	Maintenance Section	NO	Competitive Bidding	11/5/2021	11/16/2021	11/23/2021	12/07/2021	12/07/2021	12/08/2021	12/09/2021	12/29/2021	12/29/2021			60	N/A	FY 2021 RA 11518 Regular 2021 Current SR 2021-10-013584	₱10,000,000.00			₱9,068,683.31			COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Short of Award
1101101	Contract ID# 21GLB0097 PR # 11-106-2021 Procurement of Consumable Oil and Lubricant Items of DCDEO - Service Vehicle and Equipment for the 4th Quarter of Calendar Year 2021, Chargeable to the District Engineering Administrative Overhead (EAO)	Maintenance Section	NO	Competitive Bidding	11/19/2021	11/25/2021	12/02/21	12/18/2021	12/16/2021	12/17/2021	12/20/2021	12/31/2021	12/31/2021			60	N/A	EAO	₱1,718,076.89			₱1,700,810.90			COA / PICE / DCA / DCCA	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	Short of Award
1101101	Contract ID# 21GLB0098 PR # 11-107-2021 Purchase of Paper Shredders and Desktop Colored Copies for the use of Administrative and Finance Sections	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	12/01/2021	12/01/2021	12/02/2021	N/A	12/13/2021	12/13/2021			30	N/A	EAO	₱933,300.00			₱925,954.00			COA / PICE / DCA / DCCA	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	Short of Award
1101101	Contract ID# 21GLB0099 PR # 11-110-2021 (a) Purchase of Office Equipment for Preparation of Resettlement Action Plan (RAP) for the Samal Island-Davao City Connector (SIDC) Project Charge to SARO No. SR2021-11-012963. dated November 2, 2021	Planning & Design Section	NO	Competitive Bidding	11/26/2021	12/02/2021	12/9/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021	12/31/2021	12/31/2021			30	N/A	PRELIMINARY DETAILED ENGINEERING	₱1,069,795.24			₱1,066,000.00			COA / PICE / DCA / DCCA	02/12/2021	12/02/2021	12/02/2021	12/03/2021	12/03/2021	12/02/2021	Short of Award

1101101	Contract ID# 21GLB0100 PR # 11-110-2021 (b) Purchase of Furniture and Fixture for Preperation of Resettlement Action Plan (RAP) for the Samal Island-Davao City Connector (SIDC) Project Charge to SARO No. SR2021-11-013963, dated November 2, 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2021	N/A	12/07/2021	12/07/2021	12/08/2021	N/A	12/31/2021	12/31/2021			30	N/A	PRELIMINARY DETAILED ENGINEERING	₱67,443.47		₱67,443.47	₱65,000.00		₱65,000.00	COA / PICE / DCA / DCCA	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021	Short of Award
1101101	Contract ID# 21GLB0101 PR # 11-110-2021 (c) Purchase of Safety and Occupational Products for Preparation of Resettlement Action Plan (RAP) for the Samal Island-Davao City Connector (SIDC) Project Charge to SARO No. SR2021-11-013963, dated November 2, 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2021	N/A	12/07/2021	12/07/2021	12/08/2021	N/A	12/31/2021	12/31/2021			30	N/A	PRELIMINARY DETAILED ENGINEERING	₱158,189.50		₱155,189.50	₱153,500.00		₱153,500.00	COA / PICE / DCA / DCCA	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021	Short of Award
1101101	Contract ID# 21GLB0102 PR # 11-110-2021 (d) Purchase of Surveying Accesories for Preperation of Resettlement Action Plan (RAP) for the Samal Island-Davao City Connector (SIDC) Project Charge to SARO No. SR2021-11-013963, dated November 2, 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2021	N/A	12/07/2021	12/07/2021	12/08/2021	N/A	12/31/2021	12/31/2021			30	N/A	PRELIMINARY DETAILED ENGINEERING	₱81,461.16		₱81,461.16	₱79,000.00		₱79,000.00	COA / PICE / DCA / DCCA	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021	Short of Award
1101101	Contract ID# 21GLB0103 PR # 11-110-2021 (e) Purchase of Office Supplies for Preperation of Resettlement Action Plan (RAP) for the Samal Island-Davao City Connector (SIDC) Project Charge to SARO No. SR2021-11-013963, dated November 2, 2021	Planning & Design Section	NO	Competitive Bidding	11/29/2021	12/02/2021	12/09/21	12/23/2021	12/23/2021	12/24/2021	12/27/2021	12/31/2021	12/31/2021			30	N/A	PRELIMINARY DETAILED ENGINEERING	₱2,563,783.34		₱2,563,783.34	₱2,547,050.00		₱2,547,050.00	COA / PICE / DCA / DCCA	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	Short of Award
1101101	Contract ID# 21GLB0104 PR # 11-110-2021 (f) Purchase of Service Rental for Preperation of Resettlement Action Plan (RAP) for the Samal Island-Davao City Connector (SIDC) Project Charge to SARO No. SR2021-11-013963, dated November 2, 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2021	N/A	12/07/2021	12/07/2021	12/08/2021	N/A	12/31/2021	12/31/2021			30	N/A	PRELIMINARY DETAILED ENGINEERING	₱397,492.12		₱397,492.12	₱396,000.00		₱396,000.00	COA / PICE / DCA / DCCA	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021	Short of Award
1101101	Contract ID# 21GLB0105 PR # 11-108-2021 Remove and Replace of Spare Parts for Toyota Hi-Lux Pick-Up (DPWH No. HI-7903/Plate No. VX-3558) Service Vehicle assigned at Quality Assurance Section, DPWH-DCDEO, Davao City for 3rd Qtr CY 2021	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	12/09/2021	12/09/2021	12/10/2021	N/A	12/31/2021	12/31/2021			30	N/A	EAO	₱43,852.20		₱43,852.20	₱41,300.00		₱41,300.00	COA / PICE / DCA / DCCA	12/03/2021	12/02/2021	12/03/2021	12/02/2021	12/02/2021	12/03/2021	Short of Award
1101101	Contract ID# 21GLB0106 PR # 11-109-2021 Remove and Replace of Spare Parts for Mitsubishi Strada (DPWH No. HI-0926/Plate No. B3D-170) and Toyota Pik-up (DPWH No. HI-7902/Plate No. ZAA-3406) Service Vehicle assigned at Quality Assurance Section, DPWH-DCDEO, Davao City for 3rd Qtr CY 2021	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	12/09/2021	12/09/2021	12/09/2021	N/A	12/27/2021	12/27/2021			30	N/A	EAO	₱126,206.30		₱126,206.30	₱125,345.00		₱125,345.00	COA / PICE / DCA / DCCA	02/12/2021	12/03/2021	12/02/2021	12/02/2021	12/03/2021	12/03/2021	Short of Award
1101101	Contract ID# 21GLB0107 PR # 111-111-2021 Purchase of LPG, Oxygen, Acetylene and Fuel Kerosene for Repair Maintenance of National Roads and Bridge, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	12/09/2021	12/09/2021	12/10/2021	N/A	12/27/2021	12/27/2021			60	N/A	Regular Maintenance Fund	₱959,962.50		₱959,962.50	₱957,554.50		₱957,554.50	COA / PICE / DCA / DCCA	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/03/2021	Short of Award
1101101	Contract ID# 21GLB0108 PR # 11-112-2021 Purchase of Uniform Long Sleeves, Working Jacket, Rubber Boots, Rain Coat and Crew Cap for the use of Maintenance Crew and Personnel of DPWH-DCDEO Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	12/09/2021	12/09/2021	12/10/2021	N/A	12/29/2021	12/29/2021			60	N/A	Regular Maintenance Fund	₱764,387.27		₱764,387.27	₱762,486.00		₱762,486.00	COA / PICE / DCA / DCCA	02/12/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/03/2021	Short of Award
1101101	Contract ID# 21GLB0109 PR # 11-113-2021 Purchase of Nylon Cord #300 for Repair/Maimnanance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	12/09/2021	12/09/2021	12/10/2021	N/A					60	N/A	Regular Maintenance Fund	₱399,678.30		₱399,678.30	₱397,600.00		₱397,600.00	COA / PICE / DCA / DCCA	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	Short of Award
1101101	Contract ID# 21GLB0110 PR # 11-114-2021 Purchase of Maintenance Tools for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	12/09/2021	12/09/2021	12/10/2021	N/A					60	N/A	Regular Maintenance Fund	₱799,690.50		₱799,690.50	₱790,100.00		₱790,100.00	COA / PICE / DCA / DCCA	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	Short of Award
1101101	Contract ID# 21GLB0111 PR # 11-115-2021 Purchase of Item 310 Bituminous Concrete Surface Course - Hot Laid for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	12/3/2021	12/06/2021	12/14/2021	12/28/2021	12/25/2021	12/29/2021	12/30/2021					60	N/A	Regular Maintenance Fund	₱1,986,705.00		₱1,986,705.00	₱1,964,500.00		₱1,964,500.00	COA / PICE / DCA / DCCA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	Short of Award
1101101	Contract ID# 21GLB0113 PR # 11-117-2021 (a) Provision of Bunkhouse for Dredging of Matina River, Matina-Pangi Section, Davao City SARO No. SR2021-06-009618	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	12/14/2021	12/14/2021	12/15/2021	N/A	12/29/2021	12/29/2021			15	N/A	MOOE	₱110,411.94		₱110,411.94	₱110,000.00		₱110,000.00	COA / PICE / DCA / DCCA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	Short of Award
1101101	Contract ID# 21GLB0114 PR # 11-117-2021 (b) Purchase of Fuel for Dredging of Matina River, Matina-Pangi Section, Davao City SARO No. SR2021-06-009618	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2021	N/A	12/14/2021	12/14/2021	12/15/2021	N/A	12/29/2021	12/29/2021			365	N/A	MOOE	₱595,296.00		₱595,296.00	₱473,012.28		₱473,012.28	COA / PICE / DCA / DCCA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	Short of Award
1101101	Contract ID# 21GLB0115 PR # 11-117-2021 (c) Purchase of Safety and Occupational Products for Dredging of Matina River, Matina-Pangi Section, Davao City SARO No. SR2021-06-009618	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2021	N/A	12/14/2021	12/14/2021	12/15/2021	N/A	12/31/2021	12/31/2021			15	N/A	MOOE	₱442,081.51		₱442,081.51	₱440,080.00		₱440,080.00	COA / PICE / DCA / DCCA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	Short of Award
1101101	Contract ID# 21GLB0116 PR # 11-118-2021 (a) Provision of Bunkhouse for Dredging of Lasang River, Brgy. Lasang Section, Davao City SARO No. SR2021-07-010367	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/14/2021	12/14/2021	12/15/2021	N/A	12/31/2021	12/31/2021			15	N/A	MOOE	₱262,780.03		₱262,780.03	₱260,000.00		₱260,000.00	COA / PICE / DCA / DCCA	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	Short of Award
1101101	Contract ID# 21GLB0117 PR # 11-118-2021 (b) Purchase of Fuel for Dredging of Lasang River, Brgy. Lasang Section, Davao City	Planning & Design Section	NO	Competitive Bidding	12/3/2021	12/07/2021	12/14/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021			365	N/A	MOOE	₱7,551,821.99		₱7,551,821.99	₱6,223,280.61		₱6,223,280.61	COA / PICE / DCA / DCCA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	Short of Award
1101101	Contract ID# 21GLB0118 PR # 111-118-2021 (c) Purchase of Safety and Occupational Products for Dredging of Lasang River, Brgy. Lasang Section,Davao City SARO No. SR2021-07-010367	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2021	N/A	12/14/2021	12/14/2021	12/15/2021	N/A	12/31/2021	12/31/2021			15	N/A	MOOE	₱400,170.75		₱400,170.75	₱396,700.00		₱396,700.00	COA / PICE / DCA / DCCA	06/12/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	Short of Award
1101101	Contract ID# 21GLB0119 PR # 11-119-2021 Purchase of Office Furnitures (Tables, Chairs, Cabinets and other Miscellaneous Fixtures) for the Main Building of Davao City DEO	Planning & Design Section	NO	Competitive Bidding	11/29/21	12/06/2021	12/14/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021			15	N/A	EAO	₱3,351,450.02		₱3,351,450.02	₱3,283,203.08		₱3,283,203.08	COA / PICE / DCA / DCCA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	Short of Award
1101101	Contract ID# 21GLB0120 PR # 11-120-2021 Repair / Rehabilitation / Improvement of DPWH-DCDEO Building	Planning & Design Section	NO	Competitive Bidding	11/29/21	12/06/2021	12/14/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021			15	N/A	EAO	₱4,999,116.52		₱4,999,116.52	₱4,907,916.53		₱4,907,916.53	COA / PICE / DCA / DCCA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	Short of Award
1101101	Contract ID# 21GLB0122 PR # 12-126-2021 Purchase of Thermoplastic, Coldmax, Hot & Hard Asphalt, Boulders and Earthfill	Maintenance Section	NO	Competitive Bidding	12/3/2021	12/08/2021	12/15/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021			60	N/A	FY 2021 RA 11518 Regular 2021	₱5,989,215.96		₱5,989,215.96	₱5,987,079.00		₱5,987,079.00	COA / PICE / DCA / DCCA	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	Short of Award

1101101	Contract ID# 21GLB0123 PR # 11-121-2021 Procurement of Large Format Printer 24" (with additional 2 sets of Toner Consumable) for the use of Planning and Design Section, DPWH-DCDEO, Davao City	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	12/31/2021	12/31/2021			15	N/A	EAO	₱317,621.28		₱317,621.28	₱297,777.77		₱297,777.77	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Short of Award
1101101	Contract ID# 21GLB0124 PR # 12-129-2021 Remove and Replace of Spare Parts for Toyota Innova (DPWH No. HI-7881/Plate No. LGG-536) Service Vehicle assigned at Planning and Design Section, DPWH-DCDEO, Davao City 4th Quarter	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	12/30/2021	12/30/2021			15	N/A	EAO	₱35,727.30		₱35,727.30	₱33,800.00		₱33,800.00	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Short of Award
1101101	Contract ID# 21GLB0125 PR #12-133-2021 Remove and Replace of Spare Parts, Parts for KIA K2700 (HI-5372/Plate No. SHE-652) Service Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	12/31/2021	12/31/2021			15	N/A	EAO	₱198,180.78		₱198,180.78	₱197,128.00		₱197,128.00	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Short of Award
1101101	Contract ID# 21GLB0127 PR #12-131-2021 Remove and Replace of Spare Parts for Mitsubishi Strada (Plate No. LGF-500) Service Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	12/31/2021	12/31/2021			15	N/A	EAO	₱171,897.29		₱171,897.29	₱171,381.00		₱171,381.00	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Short of Award
1101101	Contract ID# 21GLB0126 PR #12-127-2021 Remove and Replace of Spare Parts for Mitsubishi Strada (Plate No. LGF-500) Service Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	12/31/2021	12/31/2021			15	N/A	EAO	₱36,729.00		₱36,729.00	₱36,229.00		₱36,229.00	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Short of Award
1101101	Contract ID# 21GLB0129 PR #12-128-2021 Remove and Replace of Spare Parts for Toyota Innova (DPWH No. HI-7883/Plate No. LAA-6507) Service Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City 4th Quarter.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	12/31/2021	12/31/2021			15	N/A	EAO	₱39,515.93		₱39,515.93	₱38,530.00		₱38,530.00	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Short of Award
1101101	Contract ID# 21GLB0130 PR #12-124-2021 Purchase of Ductile Iron Square Gully Grating with Anti-Theft Hinges for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A					15	N/A	EAO	₱961,615.00		₱961,615.00	₱960,000.00		₱960,000.00	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Short of Award
1101101	Contract ID# 21GLB0131 PR #12-125-2021 Purchase of Steel Scaffolding and Extension Ladder for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	12/31/2021	12/31/2021			15	N/A	EAO	₱326,665.50		₱326,665.50	₱325,400.00		₱325,400.00	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Short of Award
1101101	Contract ID# 21GLB0132 PR #12-134-2021 Remove and Replace of Spare Parts for TATA ACE FB (DPWH No. HI-7899/Plate No. LAA2598) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	12/31/2021	12/31/2021			15	N/A	EAO	₱106,041.60		₱106,041.60	₱103,987.00		₱103,987.00	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Short of Award
1101101	Contract ID# 21GLB0133 PR #12-133-2021 Remove and Replace of Spare Parts for Hino Dump Truck (DPWH No. H3-9704/Plate No. 0401-872930) Heavy Equipment assigned at Maintenance Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	12/31/2021	12/31/2021			15	N/A	EAO	₱41,103.09		₱41,103.09	₱40,415.00		₱40,415.00	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Short of Award
1101101	Contract ID# 21GLB0134 PR #12-130-2021 Remove and Replace of Spare Parts for KIA BONGO 3 (Plate No. MAE-1293) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2021	N/A	12/21/2021	12/21/2021	12/22/2021	N/A	12/31/2021	12/31/2021			15	N/A	EAO	₱20,757.46		₱20,757.46	₱20,336.00		₱20,336.00	COA / PICE / DCA / DCCA	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Short of Award
1101101	Contract ID# 21GLB0135 PR #12-137-2021 Funds for the Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other Related Activities Region XI SARO No. SR2021-02 004318 dtd. February 12, 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	12/30/2021	12/30/2021			15	N/A	EAO	₱150,000.00		₱150,000.00	₱149,342.42		₱149,342.42	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	Short of Award
1101101	Contract ID# 21GLB0136 PR #12-138-2021 Procurement of Computer Desktop for Specialized Application for DPWH-Davao City District Engineering Office	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	12/29/2021	12/29/2021			60	N/A	EAO	₱982,467.36		₱982,467.36	₱979,000.00		₱979,000.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/29/2021	Short of Award
1101101	Contract ID# 21GLB0137 PR #12-140-2021 Remove and Replace of Spare Parts for Isuzu Passenger Van (DPWH No. HI-7878/Plate No. LAC-8112) Toyota Innova (HI-7879/Plate No. LAB-1918) and KIA K2700 HSPUR (DPWH HI-7880/Plate No. LAA-5038) Service Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	12/31/2021	12/31/2021			15	N/A	EAO	₱121,673.16		₱121,673.16	₱118,580.00		₱118,580.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	Short of Award
1101101	Contract ID# 21GLB0138 PR #12-141-2021 Purchase of Jacket For The Use of Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	12/31/2021	12/31/2021			60	N/A	EAO	₱278,487.50		₱278,487.50	₱274,350.00		₱274,350.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	Short of Award
1101101	Contract ID# 21GLB0139 PR #12-144-2021 Purchase of Sand, Gravel, Pessized and Aggregate Materials (4th Quarter CY2021) for Repair/Maintenance of National Road and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A					60	N/A	EAO	₱997,192.35		₱997,192.35	₱996,470.00		₱996,470.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	Short of Award
1101101	Contract ID# 21GLB0140 PR #12-146-2021 Purchase of Materials for Repair of Damaged Manhole, Manhole Cover, Inlet, Curved and Gutter and Line Canal (4th Quarter CY 2021) for Repair/Maintenance of National Road ad Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A					60	N/A	EAO	₱997,271.26		₱997,271.26	₱996,222.50		₱996,222.50	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	Short of Award
1101101	Contract ID# 21GLB0141 PR #12-139-2021 Remove and Replace of Spare Parts for Canter Mini Dump Truck (Plate No. MVC-5991) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	12/31/2021	12/31/2021			60	N/A	EAO	₱31,948.67		₱31,948.67	₱31,501.00		₱31,501.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	Short of Award
1101101	Contract ID# 21GLB0143 PR #12-145-2021 Leasing of Three (3) units of Light Duty Cargo Truck to Augment the Work Efficiency of this Office in the Repair and Maintenance of National Roads and Bridges within our Area of Jurisdiction	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A					60	N/A	EAO	₱453,010.32		₱453,010.32	₱451,675.00		₱451,675.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	Short of Award
1101101	Contract ID# 21GLB0144 PR #12-142-2021 Procurement of Coring Machine Drill Bits, Concrete Cutter Blades and machine for Thermoplastic Paint. Removal for the Repair/Maintenance of National Roads And Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A					60	N/A	EAO	₱466,347.00		₱466,347.00	₱465,050.00		₱465,050.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	Short of Award

1101101	Contract ID# 21GLB0145 PR #12-143-2021 Purchase of Thermoplastic Paint (4th Quarter CY2021) for Repair/Maintenance of National Roads and Bridge, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A					60	N/A	EAO	₱998,498.49		₱998,498.49	₱998,525.00		₱998,525.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	Short of Award
1101101	Contract ID# 21GLB0146 PR #12-147-2021 Remove and Replace of Spare Parts for Foton Dump Truck (DPWH No. H3-4550/Plate No. SLF-122 Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A	12/31/2021	12/31/2021			60	N/A	EAO	₱92,144.97		₱92,144.97	₱91,598.00		₱91,598.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	Short of Award
1101101	Contract ID# 21GLB0147 PR #12-145-2021 Purchase of Materials for Repair of Damages Lined Canal.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/19/2021	N/A	12/23/2021	12/23/2021	12/24/2021	N/A					60	N/A	EAO	₱343,560.84		₱343,560.84	₱341,460.00		₱341,460.00	COA / PICE / DCA / DCCA	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	Short of Award
1101101	Contract ID# 21GLB0148 PR #12-149-2021 Procurement of Large Format Papers for DPWH-DCDEO, Davao City	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2021	N/A	12/28/2021	12/28/2021	12/29/2021	N/A	12/29/2021	12/29/2021			60	N/A	EAO	₱993,360.00		₱993,360.00	₱990,300.00		₱990,300.00	COA / PICE / DCA / DCCA	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	Short of Award
															Total Alloted Budget of On-going Procurement Activities				₱99,076,272.14											
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	N/A	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	1/14/2021	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	N/A	EAO	₱200,000.00		₱200,000.00	₱196,900.00		₱196,900.00	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 Bureau, 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	12/28/2020	12/28/2020	12/29/2020	12/29/2020	1/1/2021	365	N/A	EAO	₱1,886,751.15		₱1,886,751.15	₱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	5/18/2021	5/19/2021	365	N/A	EAO	₱2,371,903.00		₱2,371,903.00	₱1,980,806.00		₱1,980,806.00	COA / PICE / DCA / DCCA	12/21/2021	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	NTP ISSUED
1101101	Contract ID# 21GLB0009 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	N/A	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# 21GLB0008 PR # 01-008-2021 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	N/A	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	3/19/2021	3/19/2021	NTP ISSUED
1101101	Contract ID# 21GLB0017 PR # 03-019-2021 Purchase of Hand & 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	N/A	4/6/2021	4/6/2021	4/6/2021	4/7/2021	15	N/A	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# 21GLB0029 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	4/9/2021	N/A	4/15/2021	4/15/2021	4/16/2021	N/A	4/27/2021	4/27/2021	5/7/2021	5/12/2021	15	N/A	EAO	₱986,178.41		₱986,178.41	₱980,213.56		₱980,213.56	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	N/A	4/28/2021	4/28/2021	5/12/2021	5/17/2021	15	N/A	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	4/9/2021	N/A	4/15/2021	4/15/2021	4/16/2021	N/A	4/27/2021	4/27/2021	4/29/2021	4/30/2021	15	N/A	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	3/26/2021	3/30/2021	4/13/2021	4/20/2021	4/20/2021	4/21/2021	4/26/2021	5/25/2021	5/26/2021	6/22/2021	6/23/2021	60	N/A	EAO	₱4,679,331.65		₱4,679,331.65	₱4,487,748.76		₱4,487,748.76	COA / PICE / DCA / DCCA	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/13/2021	4/15/2021	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	N/A	5/21/2021	5/21/2021	6/14/2021	6/15/2021	15	N/A	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	N/A	5/17/2021	5/17/2021	5/31/2021	6/4/2021	15	N/A	EAO	₱550,920.00		₱550,920.00	₱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	3/12/2021	3/17/2021	3/24/2021	4/6/2021	4/6/2021	4/7/2021	4/13/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	30	N/A	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	3/15/2021	4/26/2021	60	N/A	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
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	2/25/2021	2/25/2021	3/2/2021	3/5/2021	3/17/2021	3/17/2021	3/23/2021	3/25/2021	30	N/A	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	NTP ISSUED
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, RoCond, 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	N/A	4/23/2021	4/23/2021	7/19/2021	7/23/2021	15	N/A	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	NTP ISSUED
1101101	Contract ID# 21GLB0014 PR # 02-012-2021 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-53.9 - Small Value Procurement	N/A	3/12/2021	N/A	3/17/2021	3/17/2021	3/18/2021	N/A	4/23/2021	4/23/2021	7/19/2021	7/23/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	₱306,083.91		₱306,083.91	₱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	NTP ISSUED
1101101	Contract ID# 21GLB0016 PR # 03-015-2021 Purchase of Aggregates Subbase Course and Pasaita 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	N/A	4/8/2021	4/8/2021	4/20/2021	4/22/2021	15	N/A	REGULAR MAINTENANCE FUND	₱505,675.00		₱505,675.00	₱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	NTP ISSUED
1101101	Contract ID# 21GLB0010 PR # 01-005-2021 Preventive Maintenance (Cleaning & Selective Refill of Freon) of various Aircondidioning 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	N/A	3/12/2021	3/12/2021	3/29/2021	3/30/2021	365	N/A	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	NTP ISSUED
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	N/A	3/15/2021	3/15/2021	3/29/2021	3/30/2021	15	N/A	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	NTP ISSUED
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	2/15/2021	2/18/2021	2/23/2021	3/9/2021	3/9/2021	3/10/2021	12/03/2021	3/25/2021	3/25/2021	4/20/2021	4/21/2021	30	N/A	EAO	₱1,512,141.83		₱1,512,141.83	₱1,501,830.00		₱1,501,830.00	COA / PICE / DCA / DCCA	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021	NTP ISSUED

1101101	Contract ID# 21GLB0018 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	N/A	4/15/2021	4/15/2021	4/22/2021	4/23/2021	15	N/A	EAO	₱963,124.80		₱994,966.35	₱963,025.00		₱963,025.00	COA / PICE / DCA / DCCA	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021	NTP ISSUED
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	N/A	5/10/2021	5/10/2021	5/21/2021	5/24/2021	15	N/A	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	NTP ISSUED
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	N/A	5/10/2021	5/10/2021	11/05/2021	11/05/2021	15	N/A	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	NTP ISSUED
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	3/12/2021	3/17/2021	3/24/2021	4/8/2021	4/6/2021	4/7/2021	4/12/2021	4/26/2021	4/26/2021	5/21/2021	5/24/2021	30	N/A	REGULAR MAINTENANCE FUND	₱1,038,024.38		₱1,038,024.38	₱1,033,824.30		₱1,033,824.30	COA / PICE / DCA / DCCA	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021	NTP ISSUED
1101101	Contract ID# 21GLB0023 PR # 03-023-2021 2021-Annual Procurement of Battery Consumable Items Intended for (EHME) Basic Highway Maintenance Equipment, (MVF) Motor Vehicle Fleet and (ORE) 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	N/A	6/28/2021	6/28/2021	7/23/2021	7/26/2021	30	N/A	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	NTP ISSUED
1101101	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	5/3/2021	5/6/2021	5/13/2021	6/1/2021	6/1/2021	6/2/2021	5/7/2021	6/28/2021	6/28/2021	7/15/2021	7/15/2021	30	N/A	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	NTP ISSUED
1101101	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	5/3/2021	5/6/2021	5/17/2021	6/1/2021	6/1/2021	6/10/2021	6/15/2021	6/28/2021	6/28/2021	8/26/2021	9/27/2021	60	N/A	Routine Maintenance SR2021-02-003657	₱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	NTP ISSUED
1101101	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	5/6/2021	N/A	5/17/2021	5/17/2021	5/18/2021	N/A	5/24/2021	5/24/2021	5/25/2021	5/26/2021	15	N/A	EAO	₱898,731.00		₱898,731.00	₱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	NTP ISSUED
1101101	Contract ID# 21GLB0032 PR # 04-028-2021 Remove & Replace of Spare Parts for Toyota Pick-up (Plate No. LAA-3662) and TATA (Plate No. HI-7599) 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	N/A	6/28/2021	6/28/2021	03/08/2021	05/08/2021	15	N/A	EAO	₱62,138.79		₱62,138.79	₱62,066.00		₱62,066.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	NTP ISSUED
1101101	Contract ID# 21GLB0033 PR # 04-029-2021 Remove and Replace of Spare Parts for Strada Pick-up (Plate No. BJL-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	N/A	6/28/2021	6/28/2021	7/23/2021	7/26/2021	15	N/A	EAO	₱48,634.79		₱48,634.79	₱48,610.00		₱48,610.00	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	NTP ISSUED
1101101	Contract ID# 21GLB0034 PR # 04-030-2021 Remove and Replace of Spare Parts for KIA Panoramic (Plate No. SQC-442), Toyota (Plate No. LAA-8933) 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	N/A	6/28/2021	6/28/2021	7/22/2021	7/23/2021	15	N/A	EAO	₱119,942.28		₱119,942.28	₱118,952.10		₱118,952.10	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	NTP ISSUED
1101101	Contract ID# 21GLB0035 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	N/A	6/28/2021	6/28/2021	7/22/2021	7/23/2021	15	N/A	EAO	₱978,808.23		₱978,808.23	₱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	NTP ISSUED
1101101	Contract ID# 21GLB0036 PR # 05-036-2021 65t Bridge Repainting of Pahalum Bridge B015208MN (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	N/A	6/24/2021	6/24/2021	7/22/2021	7/23/2021	15	N/A	Routine Maintenance SR2021-02-003657	₱107,483.90		₱107,483.90	₱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	NTP ISSUED
1101101	Contract ID# 21GLB0037 PR # 05-037-2021 41: Reconditioning of Bolton 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	N/A	6/24/2021	6/24/2021	7/22/2021	7/23/2021	15	N/A	Routine Maintenance SR2021-02-003657	₱265,050.00		₱265,050.00	₱263,580.38		₱263,580.38	COA / PICE / DCA / DCCA	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021	NTP ISSUED
1101101	Contract ID# 21GLB0038 PR # 04-033-2021 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	N/A	7/9/2021	7/9/2021	9/21/2021	9/27/201	30	N/A	EAO	₱456,509.01		₱460,509.01	₱454,770.00		₱454,770.00	COA / PICE / DCA / DCCA	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021	NTP ISSUED
1101101	Contract ID# 21GLB0039 PR # 06-040-2021 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	N/A	7/9/2021	7/9/2021	7/21/2021	7/22/2021	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	NTP ISSUED
1101101	Contract ID# 21GLB0040 PR # 06-042-2021 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	N/A	7/5/2021	7/5/2021	7/19/2021	7/19/2021	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	NTP ISSUED
1101101	Contract ID# 21GLB0041 PR # 06-044-2021 Preventive Maintenance, resetting and calibration of sound system used at two (2) 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	N/A	7/13/2021	7/13/2021	03/08/2021	05/08/2021	15	N/A	EAO	₱42,348.96		₱42,348.96	₱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	NTP ISSUED
1101101	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	N/A	7/13/2021	7/13/2021	06/03/2021	06/08/2021	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	NTP ISSUED
1101101	Contract ID# 21GLB0043 PR # 06-046-2021 Supply, Delivery, Installation and Commissioning of Three (3) Units, Imported, Brand New, Heavy Duty, Industrial, Transformer with Wirings and its Accessories; and Three (3) Units Imported, Brand New, Heavy Duty, Industrial Diesel, Synchronized Generator Sets with Powerhouse For use in the DPWH Davao City District Engineering Office, Leon Ma. Guerrero St., Davao City	Administrative Section	NO	Competitive Bidding	6/30/2021	01/07/2021	06/07/2021	7/22/2021	7/22/2021	7/23/2021	7/29/2021	8/15/2021	8/15/2021	10/25/2021	10/27/2021	120	N/A	SARO REGION XI	₱42,890,077.00		₱42,890,077.00	₱42,843,722.00		₱42,843,722.00	COA / PICE / DCA / DCCA	7/23/2021	7/23/2021	7/23/2021	7/23/2021	7/23/2021	7/23/2021	NTP ISSUED
1101101	Contract ID# 21GLB0044 PR # 06-043-2021 Rental of Service Vehicle, Charge to FY 2021 Preliminary Detailed Engineering (PDE), use for FY 2022 Project Validation, ReCond, HOM-4, BMS, MYPS, RSMS and PMS, One (1) unit Station Wagon 2.5 Diesel Engine, M/T)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2021	N/A	7/13/2021	7/13/2021	7/14/2021	N/A	02/08/2021	02/08/2021	10/06/2021	11/05/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	₱151,203.84		₱151,203.84	₱147,900.00		₱147,900.00	COA / PICE / DCA / DCCA	05/07/2021	05/07/2021	05/07/2021	05/07/2021	05/07/2021	05/07/2021	NTP ISSUED
1101101	Contract ID# 21GLB0048 PR # 06-048-2021 Purchase of Item 310 Bituminous Concrete Surface Course - Hot Laid (2nd Quarter CY 2021) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	7/6/2021	05/08/2021	7/22/2021	05/08/2021	05/08/2021	06/08/2021	06/06/2021	07/09/2021	07/09/2021	12/10/2021	10/13/2021	60	N/A	Routine Maintenance SR2021-02-003657	₱1,967,896.75		₱1,967,896.75	₱1,951,600.00		₱1,951,600.00	COA / PICE / DCA / DCCA	06/08/2021	06/08/2021	06/08/2021	06/06/2021	06/08/2021	06/08/2021	NTP ISSUED

1101101	Contract ID# 21GLB0047 PR # 06-050-2021 Remove and Replace of Spare Parts for Mini Dumptruck (DPWH No. H3-8564/Plate No. SHE-973) and Dumptruck (H3-8560/Plate No. SLF-122 Service Vehicle assigned at Maintenance Section, DPWH-DCDEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/24/2021	N/A	7/29/2021	7/29/2021	7/30/2021	N/A	8/17/2021	8/17/2021	09/01/2021	09/02/2021	15	N/A	EAO	₱68,406.68	₱68,406.68	₱68,392.68	₱68,392.68	COA / PICE / DCA / DCCA	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	NTP ISSUED
1101101	Contract ID# 21GLB0048 PR # 06-051-2021 Remove and Replace of Spare Parts for Mitsubishi Pick-up (DPWH No. H-4436/Plate No. SDD-158) Service Vehicle assigned at Maintenance Section, DPWH-DCDEO, Davao City (2nd Quarter CY 2021)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/24/2021	N/A	7/29/2021	7/29/2021	7/30/2021	N/A	11/08/2021	11/08/2021	8/25/2021	8/26/2021	15	N/A	EAO	₱54,091.80	₱54,091.80	₱51,600.00	₱51,600.00	COA / PICE / DCA / DCCA	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	NTP ISSUED
1101101	Contract ID# 21GLB0049 PR # 06-054-2021 Purchase of Personal Computer for the use of Construction Section, for 1st Quarter CY2021	Construction Section	NO	Competitive Bidding	7/8/2021	7/15/2021	7/22/2021	05/06/2021	05/08/2021	06/08/2021	06/08/2021	07/06/2021	07/06/2021	10/19/2021	10/20/2021	60	N/A	EAO	₱1,212,874.83	₱1,212,874.83	₱1,207,874.82	₱1,207,874.82	COA / PICE / DCA / DCCA	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	NTP ISSUED
1101101	Contract ID# 21GLB0050 PR # 06-052-2021 Purchase of Alcohol for the use of this Office DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	7/24/2021	N/A	7/29/2021	7/29/2021	7/30/2021	N/A	08/10/2021	08/10/2021	8/16/2021	8/17/2021	15	N/A	EAO	₱300,000.00	₱300,000.00	₱299,800.00	₱299,800.00	COA / PICE / DCA / DCCA	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	NTP ISSUED
1101101	Contract ID# 21GLB0051 PR # 07-053-2021 Purchase of IT Parts and Accessories for the use of Public Information Office, DPWH-DCDEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	7/24/2021	N/A	7/29/2021	7/29/2021	7/30/2021	N/A	8/16/2021	8/16/2021	07/09/2021	05/09/2021	15	N/A	EAO	₱508,819.08	₱508,819.08	₱508,819.08	₱508,819.08	COA / PICE / DCA / DCCA	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	NTP ISSUED
1101101	Contract ID# 21GLB0053 PR # 07-055-2021 Purchase of IT Parts and Accessories for the use of Public Information Office, DPWH-DCDEO	Maintenance Section	NO	Competitive Bidding	7/27/2021	08/05/2021	08/12/2021	8/26/2021	8/26/2021	8/27/2021	8/30/2021	9/21/2021	9/21/2021	10/29/2021	02/11/2021	60	N/A	EAO	₱1,791,930.00	₱1,791,930.00	₱1,774,000.00	₱1,774,000.00	COA / PICE / DCA / DCCA	08/06/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	NTP ISSUED
1101101	Contract ID# 21GLB0054 PR # 07-057-2021 Purchase of Computer / I.T. Equipment, Desktop with UPS for DPWH, Davao City District Engineering Office	Planning & Design Section	NO	Competitive Bidding	7/27/2021	08/05/2021	08/12/2021	8/26/2021	8/26/2021	8/27/2021	8/30/2021	09/03/2021	09/03/2021	10/07/2021	05/10/2021	60	N/A	SARO Region 11	₱1,324,247.40	₱1,324,247.40	₱1,318,000.00	₱1,318,000.00	COA / PICE / DCA / DCCA	08/06/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	NTP ISSUED
1101101	Contract ID# 21GLB0055 PR # 07-057-2021 Purchase of Office Equipment, Heavy-Duty Photocopier for DPWH, Davao City District Engineering Office	Planning & Design Section	NO	Competitive Bidding	7/27/2021	08/05/2021	08/12/2021	8/26/2021	8/26/2021	8/27/2021	8/30/2021	09/03/2021	09/03/2021	10/08/2021	05/10/2021	60	N/A	SARO Region 11	₱6,180,433.35	₱6,180,433.35	₱6,177,000.00	₱6,177,000.00	COA / PICE / DCA / DCCA	08/06/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	NTP ISSUED
1101101	Contract ID# 21GLB0056 PR # 07-057-2021 Purchase of Office Supplies and Other Consumables for DPWH, Davao City District Engineering Office	Planning & Design Section	NO	Competitive Bidding	7/27/2021	08/05/2021	08/12/2021	8/26/2021	8/26/2021	8/27/2021	8/30/2021	09/03/2021	09/03/2021	10/08/2021	05/10/2021	60	N/A	SARO REGION XI	₱6,180,433.35	₱6,180,433.35	₱6,180,433.35	₱6,180,433.35	COA / PICE / DCA / DCCA	08/06/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	NTP ISSUED
1101101	Contract ID# 21GLB0057 PR # 07-057-2021 Purchase of Safety Products (Alcohol & Disinfectant) for DPWH, Davao City District Engineering Office	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	8/26/2021	8/26/2021	8/27/2021	N/A	09/03/2021	09/03/2021	10/07/2021	10/06/2021	60	N/A	SARO REGION XI	₱974,988.00	₱974,988.00	₱974,963.00	₱974,963.00	COA / PICE / DCA / DCCA	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	NTP ISSUED
1101101	Contract ID# 21GLB0058 PR # 07-058-2021 Purchase of Safety Products (Alcohol & Disinfectant) for DPWH, Davao City District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2021	N/A	8/17/2021	8/17/2021	8/18/2021	N/A	09/02/2021	09/02/2021	09/29/2021	9/23/2021	90	N/A	EAO	₱922,000.00	₱922,000.00	₱922,000.00	₱922,000.00	COA / PICE / DCA / DCCA	08/11/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021	NTP ISSUED
1101101	Contract ID# 21GLB0059 PR # 07-059-062-2021 Procurement of Bond Paper for Planning & Design Section for Utilization of Funds of: Multi-Year Planning and Scheduling (MYPS); Bridge Management System (BMS); Road Slope Management (RSM) & Pavement Management System (PMS) - for Inventory, Calibration, Assessment and Validation Program Region XI	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2021	N/A	8/17/2021	8/17/2021	8/18/2021	N/A	9/28/2021	9/28/2021	10/13/2021	10/18/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	₱45,887.57	₱45,887.57	₱56,301.85	₱36,301.86	COA / PICE / DCA / DCCA	08/11/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021	NTP ISSUED
1101101	Contract ID# 21GLB0060 PR # 07-064-2021 Utilization of Funds for Road Condition and Inventory Surveys, Roughness Survey, VOC/RUC Surveys and Technology Enhancement for RBA (SARO No. SR2021-03-006426, dtd. Mar. 5, 2021)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2021	N/A	8/17/2021	8/17/2021	8/18/2021	N/A	09/07/2021	09/07/2021	10/11/2021	10/13/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	₱59,978.15	₱59,978.15	₱59,978.15	₱59,978.15	COA / PICE / DCA / DCCA	08/11/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021	08/11/2021	NTP ISSUED
1101101	Contract ID# 21GLB0063 PR # 07-066-2021 (A) Procurement of Survey materials for Utilization of Funds for Preparation of Resettlement Action Plan (RAP), Environment Impact Assessment (EIA) and other ECC - related Activities in Region XI (Charge to SARO No. SR2021-02-005771 dtd. Feb. 26, 2021)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	09/06/2021	N/A	09/03/2021	09/03/2021	09/04/2021	N/A	9/27/2021	9/27/2021	10/27/2021	11/02/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	₱144,872.38	₱144,872.38	₱143,420.00	₱143,420.00	COA / PICE / DCA / DCCA	09/03/2021	09/03/2021	09/03/2021	09/02/2021	09/02/2021	09/02/2021	NTP ISSUED
1101101	Contract ID# 21GLB0064 PR # 07-066-2021 (B) Procurement of Office Supplies for Utilization of Funds for Preparation of Resettlement Action Plan (RAP), Environment Impact Assessment (EIA) and other ECC - related Activities in Region XI (Charge to SARO No. SR2021-02-005771 dtd. Feb. 26, 2021)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	09/06/2021	N/A	03/09/2021	03/09/2021	04/09/2021	N/A	9/27/2021	9/27/2021	10/27/2021	11/02/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	₱132,708.17	₱132,708.17	₱131,100.00	₱131,100.00	COA / PICE / DCA / DCCA	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021	NTP ISSUED
1101101	Contract ID# 21GLB0065 PR # 08-073- 076 2021 Rental of Service Vehicle for Planning & Design Section for Utilization of Funds of: Multi-Year Planning and Scheduling (MYPS); Bridge Management System (BMS); Road Slope Management (RSM) & Pavement Management System (PMS) - for Inventory, Calibration, Assessment and Validation Program Region XI	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2021	N/A	8/26/2021	8/26/2021	8/27/2021	N/A	9/27/2021	9/27/2021	10/15/201	10/20/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	₱298,674.43	₱298,674.43	₱296,000.00	₱296,000.00	COA / PICE / DCA / DCCA	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021	NTP ISSUED
1101101	Contract ID# 21GLB0067 PR # 08-073-2021 a Procurement of Survey Accessories for Utilization of Funds for National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection and Axle Load Survey Program - Region XI charge to SARO No. SR2021-02-004449, dtd. Feb. 13, 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	9/26/2021	N/A	9/23/2021	9/23/2021	9/28/2021	N/A	10/13/2021	10/13/2021	10/20/2021	10/23/2021	30	N/A	PRELIMINARY DETAILED ENGINEERING	₱709,924.90	₱709,924.90	₱706,350.00	₱706,350.00	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101101	Contract ID# 221GLB0068 PR # 08-073-2021 b Procurement of Office Supplies for Utilization of Funds for National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection and Axle Load Survey Program - Region XI charge to SARO No. SR2021-02-004449, dtd. Feb. 13, 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	9/26/2021	N/A	9/23/2021	9/23/2021	9/24/2021	N/A	10/14/2021	10/14/2021	10/27/2021	11/02/2021	15	N/A	PRELIMINARY DETAILED ENGINEERING	₱10,294.42	₱10,294.42	₱10,000.00	₱10,000.00	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101101	Contract ID# 221GLB0069 PR # 08-073-2021 c Procurement of I.T. Equipment for Utilization of Funds for National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection and Axle Load Survey Program - Region XI charge to SARO No. SR2021-02-004449, dtd. Feb. 13, 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	9/26/2021	N/A	9/23/2021	9/23/2021	9/24/2021	N/A	10/14/2021	10/14/2021	10/27/2021	11/02/2021	30	N/A	PRELIMINARY DETAILED ENGINEERING	₱264,619.92	₱264,619.92	₱260,550.00	₱260,550.00	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101101	Contract ID# 221GLB0071 PR # 06-071-2021 Supply of Office Furniture for Maintenance Chief Office Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	09/06/2021	N/A	09/03/2021	09/03/2021	09/04/2021	N/A	10/12/2021	10/12/2021	10/26/2021	10/22/2021	30	N/A	EAO	₱130,688.80	₱130,688.80	₱128,690.00	₱128,690.00	COA / PICE / DCA / DCCA	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021	NTP ISSUED
1101101	Contract ID# 21GLB0074PR # 08-079-2021 Rehabilitation and Installation of Pips for FIBR Internet Connection (Network), DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	09/06/2021	N/A	09/03/2021	09/03/2021	09/04/2021	N/A	9/21/2021	9/21/2021	10/13/2021	10/18/2021	15	N/A	EAO	₱32,328.15	₱32,328.15	₱31,000.00	₱31,000.00	COA / PICE / DCA / DCCA	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021	NTP ISSUED
1101101	Contract ID# 21GLB0075 PR # 08-080-2021 Purchase of Heavy Duty Photocopier for the use of Maintenance Section, DPWH-DCDEO, Davao City	Maintenance Section	NO	Competitive Bidding	9/8/2021	9/18/2021	9/24/2021	10/07/2021	10/07/2021	10/08/2021	10/11/2021	10/26/2021	10/26/2021	11/09/2021	11/10/2021	90	N/A	EAO	₱2,110,248.00	₱2,110,248.00	₱2,104,874.00	₱2,104,874.00	COA / PICE / DCA / DCCA	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	NTP ISSUED

1101101	Contract ID# 21GLB0078 PR # 06-082-2021 Purchase of Hard & Hot Asphalt and Asphalt Emulsified (3rd Quarter CY2021) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	9/23/2021	9/23/2021	9/24/2021	N/A	10/12/2021	10/12/2021	10/26/2021	10/27/2021	30	N/A	Regular Maintenance Fund SR2020-02-003857	P933,347.64	P933,347.64	P932,000.00	P932,000.00	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101101	Contract ID# 21GLB0079 PR # 08-083-2021 Purchase of Boulders and Earthfill for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	9/23/2021	9/23/2021	9/24/2021	N/A	10/12/2021	10/12/2021	10/26/2021	11/03/2021	30	N/A	Regular Maintenance Fund SR2020-02-003857	P997,668.00	P997,668.00	P996,300.00	P996,300.00	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101101	Contract ID# 21GLB0080 PR # 05-084-2021 Procurement of Various Power Tools for Emergency uses of Disaster Units and Shop Works in Base Shop of DCDEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	9/23/2021	9/23/2021	9/24/2021	N/A	10/13/2021	10/13/2021	10/29/2021	11/02/2021	30	N/A	EAO	P983,613.75	P983,613.75	P978,513.83	P978,513.83	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101101	Contract ID# 21GLB0081 PR # 08-085-2021 Purchase of Toners, Inks and Accessories for the use of this Office DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2021	N/A	9/23/2021	9/23/2021	9/24/2021	N/A	10/12/2021	10/12/2021	10/21/2021	10/22/2021	30	N/A	EAO	P960,132.80	P960,132.80	P955,165.00	P955,165.00	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101101	Contract ID# 21GLB0083 PR # 09-086-2021 Procurement of Office Supplies for the DPWH Davao City District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	10/04/2021	N/A	10/07/2021	10/07/2021	10/08/2021	N/A	10/21/2021	10/21/2021	10/27/2021	11/02/2021	30	N/A	EAO	P865,000.00	P865,000.00	P861,300.00	P861,300.00	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101101	Contract ID# 21GLB0082 PR # 08-080-2021 a Purchase of Toners for the use of Maintenance Section, DPWH-DCDEO, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/04/2021	N/A	10/07/2021	10/07/2021	10/08/2021	N/A	10/21/2021	10/21/2021	11/03/2021	11/16/2021	30	N/A	EAO	P225,716.40	P225,716.40	P206,000.00	P206,000.00	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101101	Contract ID# 21GLB0070 PR # 06-072-2021 Procurement of Automatic Traffic Classifier Sensors for Utilization of Funds for National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection and Axle Load Survey Program - Region XI change to SARO No. SR2021-02-004449, dtd. Feb. 13, 2021	Planning & Design Section	NO	Competitive Bidding	9/9/2021	9/15/2021	9/24/2021	10/07/2021	10/07/2021	10/08/2021	10/11/2021	12/12/2021	12/12/2021	12/13/2021	12/14/2021	60	N/A	PRELIMINARY DETAILED ENGINEERING	P1,040,180.83	P1,040,180.83	P1,038,180.83	P1,038,180.83	COA / PICE / DCA / DCCA	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	9/15/2021	NTP ISSUED
1101101	Contract ID# 21GLB0062 PR # 07-066-2021 Procurement of Office Equipment (Heavy Duty Photocopier) for Utilization of Funds for Preparation of Resettlement Action Plan (RAP), Environment Impact Assessment (EIA) and other ECC - related Activities in Region XI (Change to SARO No. SR2021-02-005771 dtd. Feb. 26, 2021)	Planning & Design Section	NO	Competitive Bidding	8/16/2021	8/20/2021	8/27/2021	09/09/2021	09/09/2021	09/10/2021	9/13/2021	10/13/2021	10/13/2021	11/19/2021	11/22/2021	60	N/A	PRELIMINARY DETAILED ENGINEERING	P1,353,671.61	P1,353,671.61	P1,347,500.00	P1,347,500.00	COA / PICE / DCA / DCCA	8/24/2021	8/24/2021	8/24/2021	8/24/2021	8/24/2021	8/24/2021	NTP ISSUED
1101101	Contract ID# 21GLB0072 PR # 08-077-2021 Rehabilitation of Water System at Quarters Building, DPWH-DCDEO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	08/06/2021	N/A	08/03/2021	08/03/2021	08/04/2021	N/A	10/12/2021	10/12/2021	11/12/2021	10/18/2021	30	N/A	EAO	P51,123.43	P51,123.43	P50,123.00	P50,123.00	COA / PICE / DCA / DCCA	02/08/2021	08/03/2021	09/03/2021	09/03/2021	09/03/2021	09/03/2021	NTP ISSUED
1101101	Contract ID# 21GLB0045 PR # 05-047-2021 Additional Two (2) Outsource Guards for Deployment at District Engineer Office and DPWH-DCDEO Talaine Bureau	Administrative Section	NO	Repeat Order	N/A	N/A	N/A	6/30/2021	6/30/2021	6/30/2021	6/30/2021	6/30/2021	6/30/2021	6/30/2021	6/30/2021	365	N/A	EAO	P1,699,731.15	P1,699,731.15	P1,615,680.00	P1,615,680.00	COA / PICE / DCA / DCCA	N/A	N/A	N/A	N/A	N/A	N/A	NTP ISSUED
1101101	Contract ID# 21GLB0061 PR # 05-045-2021 Purchase of Fuel to be use for Davao City District Engineering Office 2021, Davao City	Maintenance Section	NO	Competitive Bidding	8/16/2021	8/20/2021	8/27/2021	09/09/2021	09/09/2021	09/10/2021	9/13/2021	10/12/2021	10/12/2021	11/15/2021	11/16/2021	60	N/A	EAO	P1,985,130.11	P1,985,130.11	P1,943,475.00	P1,943,475.00	COA / PICE / DCA / DCCA	8/24/2021	8/24/2021	8/24/2021	8/24/2021	8/24/2021	8/24/2021	NTP ISSUED
																		Total Allowed Budget of Procurement Activities		P118,7[illegible]										
																		Total Contract Price of Procurement Activities Conducted			P118,596,865.59										
																		Total Savings (Total Allowed Budget - Total Contract Price)		P1,134,146.17										

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

LILIBETH M. SARMIENTO
BAC Chairman

APPROVED:

RICHARD A. RAGASA
Head of the Procuring Entity

PROCUREMENT MONITORING REPORT (PMR)

2ND 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 December 31, 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 Variance)
					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																																
200000100039000	21CLB0001: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF MULTI-STOREY BUILDINGS, DAVAO CITY; 1. S.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	Negotiated Procurement - 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	₱887,525.00		₱867,525.00	COA	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	NTP Issued
200000100039000	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. NMRC-NFEM Bldg, 4. Inter Fusion Bldg	Planning and Design Section	NO	Negotiated Procurement - 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	₱887,525.00		₱867,525.00	COA	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	NTP Issued
200000100039000	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	Negotiated Procurement - 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	₱269,947.00		₱265,947.00	COA	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	NTP Issued
200000100039000	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. NISG-EM Bldg, Sasa, 4. Camp Sgt Quintin M Merecido Hospital, Buhangin	Planning and Design Section	NO	Negotiated Procurement - 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
200000100039000	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. Panalum	Planning and Design Section	NO	Negotiated Procurement - 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
200000100039000	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 Mereoldo, Buhangin	Planning and Design Section	NO	Negotiated Procurement - 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
200000100039000	21CLB0007: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF ROAD SLOPE PROTECTION - FATIMA MALABOG RD - K1501+212 - K1508+211	Planning and Design Section	NO	Negotiated Procurement - 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	₱970,000.00		₱970,000.00	COA	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	NTP Issued
200000100039000	21CLB0008: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF ROADS WITH SLIPS;1. Brgy. Lumiad,2. Brgy. Sumimao,3. Brgy. Salapawan,4. Brgy. Pandaitan,5. Brgy. Mapula,6. Brgy. Colosas, 7. Diversion Road K1511 - K1513	Planning and Design Section	NO	Negotiated Procurement - 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
200000100039000	21CLB0009: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION (TEST PITTING) OF CONSTRUCTION OF ROADS;1. Brgy. Lumiad,2. Brgy. Sumimao,3. Brgy. Salapawan,4. Brgy. Pandaitan,5. Brgy. Mapula,6. Brgy. Colosas	Planning and Design Section	NO	Negotiated Procurement - 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
200000100039000	21CLB0012: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF ROADS WITH BRIDGES; 1. Construction of Road Incl. Bridge, Sitio Tibungol connecting Lower Pandaitan, Brgy. Pandaitan, Paquibato Dist., Davao City, 2. Project Convergence 5 – CH 34+800 Leading to Davao City Station, Davao City	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement	6/2/2021	6/4/2021	n/a	6/8/2021	6/8/2021	6/16/2021	6/16/2021	7/23/2021	7/23/2021	7/23/2021	8/3/2021	30CD	7/23/2021	PDE	₱724,500.00		₱724,500.00	₱710,000.00		₱710,000.00	COA	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	1/15/2021	NTP Issued
																		Total Alloted Budget of Procurement Activities	₱7,304,500.00												
																		Total Contract Price of Procurement Activites Conducted				₱6,986,997.00											
																		Total Savings (Total Alloted Budget - Total Contract Price)	₱317,503.00												

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

LILIBETH M. SARMIENTO
BAC Chairman

APPROVED:

RICHARD A. RAGASA
Head of the Procuring Entity

PROCUREMENT MONITORING REPORT (PMR)

2ND SEMESTER 2021

DPWH DAVAO CITY DISTRICT ENGINEERING OFFICE

INFRASTRUCTURE PROJECTS FY 2022

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recom	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)	[Explaining changes from the APP]
ON-GOING PROCUREMENT ACTIVITIES																														
	22LB0001 - Preventive Maintenance - Asphalt Overlay - Magsaysay Ave - K1510+704 - K1511+020, (501443MN) Chainage 000 - Chainage 145	Construction Section	YES	Competitive Bidding	08/10/2021	10/14/2021	10/21/2021	11/04/2021	11/04/2021							44CD		GAA 2022	₱11,597,320.00		₱11,597,320.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0002 - Construction of Road Slope Protection Structure - Davao City Div Rd - K1510 + 078 - K1510 + 166	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/03/2021	11/16/2021	11/16/2021							301CD		GAA 2022	₱96,500,000.00		₱96,500,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0005 - Construction of Road Slope Protection Structure - Davao City Div Rd - K1511 + 810 - K1511 + 833, K1511 + 862 - K1511 + 890	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/03/2021	11/16/2021	11/16/2021							280CD		GAA 2022	₱76,862,250.00		₱76,862,250.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0006 - Construction of Road Slope Protection Structure - Davao City Div Rd - K1511 + 907 - K1511 + 980	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/03/2021	11/16/2021	11/16/2021							292CD		GAA 2022	₱97,314,165.00		₱97,314,165.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0013 - Off-Carriageway Improvement - Ma-a Rd - K1510+298-K1510+818, K1510+468-K1510+507, K1511+482-K1511+516, K1512+340-K1512+483	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/2021	11/09/2021	11/23/2021	11/23/2021							38CD		GAA 2022	₱1,372,000.00		₱1,372,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	Waiting for NOA
	22LB0014 - Retrofitting/ Strengthening of Permanent Bridge - Bago Br. (B00011MN) along Davao-Cotabato Rd (Davao City-Jct Digos Sect)	Construction Section	YES	Competitive Bidding	10/22/2021	10/28/2021	11/04/2021	11/18/2021	11/18/2021							72CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,900,000.00		₱4,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0015 - Retrofitting/Strengthening of Permanent Bridge - Bolton Br.2 (B01215MN) along ABS-CBN-Quimpo Blvd Div. RD	Construction Section	YES	Competitive Bidding	09/10/2021	10/14/2021	10/21/2021	11/04/2021	11/04/2021							128CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0016 - Retrofitting/ Strengthening of Permanent Bridge - Bolton Br.1 (B01459MN) along ABS-CBN-Quimpo Blvd Div. Rd	Construction Section	YES	Competitive Bidding	10/22/2021	10/28/2021	11/04/2021	11/18/2021	11/18/2021							72CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,900,000.00		₱4,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0017 - Rehabilitation/Major Repair of Permanent Bridge - Davao River Br. (B01458MN) along Davao City Div Rd	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2022	12/11/2021	12/11/2021							64CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱1,000,000.00		₱1,000,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for NOA
	22LB0018 - Rehabilitation/Major Repair of Permanent Bridge - Gov. Generoso Br.1 (B00007MN) along Davao-Cotabato Rd (Davao City-Jct Digos Sect)	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2022	12/11/2021	12/11/2021							72CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,900,000.00		₱4,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for NOA
	22LB0019 - Rehabilitation/Major Repair of Permanent Bridge - Libby Br. (B01975MN) along Davao-Cotabato Old Rd	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2022	12/11/2021	12/11/2021							64CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱1,000,000.00		₱1,000,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for NOA
	22LB0020 - Rehabilitation/Major Repair of Permanent Bridge - Nalum Br. (B01976MN) along Davao-Cotabato Old Rd	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2022	12/11/2021	12/11/2021							64CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱1,000,000.00		₱1,000,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for NOA
	22LB0021 - Rehabilitation/Major Repair of Permanent Bridge - Pangi Br. (B01881MN) along Davao City Div Rd	Construction Section	YES	Competitive Bidding	08/10/2021	10/14/2021	10/21/2021	11/04/2021	11/04/2021							65CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱1,470,000.00		₱1,470,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0022 - Rehabilitation/Major Repair of Permanent Bridge - Talomo Br.1 (B00010MN) along Davao-Cotabato Rd (Davao City-Jct Digos Sect)	Construction Section	YES	Competitive Bidding	08/10/2021	10/14/2021	10/21/2021	11/04/2021	11/04/2021							84CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱1,000,000.00		₱1,000,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0023 - Rehabilitation/Major Repair of Permanent Bridge - Talomo Br.2 (B01468MN) along Davao-Cotabato Rd (Davao City-Jct Digos Sect)	Construction Section	YES	Competitive Bidding	08/10/2021	10/14/2021	10/21/2021	11/04/2021	11/04/2021							64CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱1,000,000.00		₱1,000,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0025 - Construction of Esplanade at Davao River, Right Bank Outfall Section, Davao City	Construction Section	YES	Competitive Bidding	10/20/2021	10/28/2021	11/03/2021	11/16/2021	11/16/2021							175CD		GAA 2022	₱29,400,000.00		₱29,400,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0026 - Construction of Flood Mitigation Structure along Bago Gallera Creek, Sta. 1+985 - Sta. 3+620, San Lorenzo Village Section, Left Bank Section, Davao City	Construction Section	YES	Competitive Bidding	08/10/2021	10/14/2021	10/21/2021	11/04/2021	11/04/2021							238CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱96,500,000.00		₱96,500,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0027 - Construction of Flood Mitigation Structure along Bago Gallera Creek, Sta. 1+985 - Sta. 3+620, San Lorenzo Village Section, Right Bank Section, Davao City	Construction Section	YES	Competitive Bidding	08/10/2021	10/14/2021	10/21/2021	11/04/2021	11/04/2021							238CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱96,500,000.00		₱96,500,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0028 - Construction of Flood Mitigation Structure along Maa Creek, Sta. 0+477 - Sta. 0+927, Don Julian Rodriguez Ave Section, Right Bank Section, Davao City	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/03/2021	11/16/2021	11/16/2021							256CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱82,025,000.00		₱82,025,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0029 - Construction of Flood Mitigation Structure along Maa Creek, Sta. 0+487 - Sta. 0+937, Don Julian Rodriguez Ave Section, Left Bank Section, Davao City	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/03/2021	11/16/2021	11/16/2021							256CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱82,025,000.00		₱82,025,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0030 - Construction of Revetment along Matina River, Sta. 5+643 - Sta. 5+913, Matina Pangi Br. 1 Upstream, Matina Pangi Section, Left Bank, Davao City	Construction Section	YES	Competitive Bidding	05/11/2021	11/11/2021	11/18/2021	02/12/2021	02/12/2021							250CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱77,586,000.00		₱77,586,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recom...	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)	(Explaining changes from the APP)
	22LB0031 - Construction of Revetment along R. Magsaysay Ave. Outfall, Sta. 0+100 - Sta. 0+200, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/16/2021	11/23/2021	07/12/2021	07/12/2021							186CD		GAA 2022	₱39,200,000.00		₱39,200,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0032 - Construction of Revetment along Davao River, Sta. 2+001 - Sta. 2+246, Generoso Bridge Downstream, Right Bank, Davao City	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/03/2021	11/16/2021	11/16/2021							283CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱96,500,000.00		₱96,500,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0033 - Construction of Flood Mitigation Structure along Bunawan River, Sta. 2+020 to Sta. 2+440, Davao City	Construction Section	YES	Competitive Bidding	08/10/2021	10/14/2021	10/21/2021	11/04/2021	11/04/2021							188CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱49,000,000.00		₱49,000,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0034 - Construction (Completion) of Multi-Purpose Building, Coast Guard, Sta. Ana Port, Davao City	Construction Section	YES	Competitive Bidding	08/10/2021	10/14/2021	10/21/2021	11/04/2021	11/04/2021							180CD		GAA 2022	₱19,600,000.00		₱19,600,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0035 - Construction of Concrete Road at Barangay 5-A, Davao City	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/03/2021	11/16/2021	11/16/2021							42CD		GAA 2022	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0036 - Construction of Road, Barangay 23-C, Davao City	Construction Section	YES	Competitive Bidding	10/22/2021	10/28/2021	11/04/2021	11/18/2021	11/18/2021							33CD		GAA 2022	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0037 - Construction of Road, Barangay 33-D, Davao City	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/2021	11/09/2021	11/23/2021	11/23/2021							42CD		GAA 2022	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	Waiting for NOA
	22LB0039 - Construction of Road, Barangay 76-A, Davao City	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/2021	11/09/2021	11/23/2021	11/23/2021							35CD		GAA 2022	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	Waiting for NOA
	22LB0041 - Construction of Road, Barangay Ma-a, Davao City	Construction Section	YES	Competitive Bidding	05/11/2021	11/11/2021	11/18/2021	02/12/2021	02/12/2021							42CD		GAA 2022	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0042 - Construction of Road, Barangay Matina Aplaya, Davao City	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/2021	11/09/2021	11/23/2021	11/23/2021							32CD		GAA 2022	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	Waiting for NOA
	22LB0043 - Construction of Road, Iligo Subdivision, Barangay Matina Pangi, Davao City	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/03/2021	11/16/2021	11/16/2021							35CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0044 - Construction of Road, Kanlaon St., Rolling Hills Subdivision, Barangay 19-B, Davao City	Construction Section	YES	Competitive Bidding	11/24/2021	11/30/2021	12/07/2021	12/21/2021	12/21/2021							39CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0045 - Construction of Road, Platinum St., Barangay 19-A, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021							42CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	Waiting for NOA
	22LB0046 - Construction of Road, Purok 1, Barangay Catalunan Pequeño, Davao City	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/03/2021	11/16/2021	11/16/2021							32CD		GAA 2022	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0047 - Construction of Road, Purok 16, Barangay Talomo, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021							42CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	Waiting for NOA
	22LB0048 - Construction of Road, Purok 4 Kauswagan, Barangay Langub, Davao City	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/03/2021	11/16/2021	11/16/2021							32CD		GAA 2022	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0049 - Construction of Road, Purok 9-B and Purok 10-B, Lower Madapo, Barangay 8-A, Davao City	Construction Section	YES	Competitive Bidding	11/29/2021	12/02/2021	12/09/2021	12/23/2021	12/23/2021							54CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0050 - Construction of Road, Purok Ideal Subdivision, Barangay Bago Aplaya, Davao City	Construction Section	YES	Competitive Bidding	12/11/2021	11/18/2021	11/25/2021	09/12/2021	09/12/2021							32CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0051 - Construction of Road, Purok Iwha Village and Purok Mangrubang, Barangay Dumoy, Davao City	Construction Section	YES	Competitive Bidding	11/24/2021	11/30/2021	12/07/2021	12/21/2021	12/21/2021							54CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0052 - Construction of Road, Rigodon St., Lanzona Subdivision, Barangay Matina Crossing, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/16/2021	01/12/2021	01/12/2021							32CD		GAA 2022	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0053 - Construction of Road, Rosalina Village 3, Barangay Ballok, Davao City	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/03/2021	11/16/2021	11/16/2021							32CD		GAA 2022	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA

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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recom	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)	(Explaining changes from the APP)
	22LB0054 - Construction of Road, Rosalina Village, Barangay Bago Gallera, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/16/2021	01/12/2021	01/12/2021							32CD		GAA 2022	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0055 - Improvement of Road, Barangay 40-D, Davao City	Construction Section	YES	Competitive Bidding	11/24/2021	11/30/2021	12/07/2021	12/21/2021	12/21/2021							42CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0058 - Rehabilitation of Road at Barangay 9-A, Davao City	Construction Section	YES	Competitive Bidding	12/03/2021	12/09/2021	12/16/2021	12/29/2021	12/29/2021							39CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	Waiting for NOA
	22LB0059 - Rehabilitation of Road at Villa Abrille	Construction Section	YES	Competitive Bidding	12/03/2021	12/09/2021	12/16/2021	12/29/2021	12/29/2021							42CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	Waiting for NOA
	22LB0060 - Rehabilitation of Road, Barangay 36-D, Davao City	Construction Section	YES	Competitive Bidding	12/03/2021	12/09/2021	12/16/2021	12/29/2021	12/29/2021							42CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	Waiting for NOA
	22LB0064 - Construction Of Multi-Purpose Building, (Evacuation Center) at Barangay 12 - B, Davao City	Construction Section	YES	Competitive Bidding	08/10/2021	10/14/2021	10/21/2021	11/04/2021	11/04/2021							180CD		GAA 2022	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0066 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay 15-B, Davao City	Construction Section	YES	Competitive Bidding	11/17/2021	11/23/2021	01/12/2021	12/14/2021	12/14/2021							130CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0069 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay 18-B, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/16/2021	01/12/2021	01/12/2021							175CD		GAA 2022	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021	01/12/2021	Waiting for NOA
	22LB0070 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay 9-A, Davao City	Construction Section	YES	Competitive Bidding	11/17/2021	11/23/2021	01/12/2021	12/14/2021	12/14/2021							105CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0072 - Construction of (Completion) of Evacuation Center at Barangay 2-A, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	11/29/2021	12/02/2021	12/09/2021	12/23/2021	12/23/2021							150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0073 - Construction (Completion) of Evacuation Center at Barangay 30-C, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	12/11/2021	11/18/2021	11/25/2021	09/12/2021	09/12/2021							140CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0075 - Construction (Completion) of Evacuation Center at Barangay 8-A, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021							140CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	Waiting for NOA
	22LB0076 - Construction (Completion) of Evacuation Center at Barangay 6-A, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	11/19/2021	11/25/2021	12/02/2021	12/16/2021	12/16/2021							150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Waiting for NOA
	22LB0077 - Construction (Completion) Of Evacuation Center at Barangay 7-A, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	11/17/2021	11/23/2021	01/12/2021	12/14/2021	12/14/2021							175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0079 - Construction of Evacuation Center at Barangay 10-A, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	08/10/2021	10/14/2021	10/21/2021	11/04/2021	11/04/2021							150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0081 - Construction of Evacuation Center at Barangay 19-B, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	08/10/2021	10/14/2021	10/21/2021	11/04/2021	11/04/2021							175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0082 - Construction of Evacuation Center at Barangay 20-B, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	08/10/2021	10/14/2021	10/21/2021	11/04/2021	11/04/2021							120CD		GAA 2022	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0083 - Construction of Evacuation Center at Barangay 32-D, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/11/2021	11/18/2021	11/23/2021	07/12/2021	07/12/2021							175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0085 - Construction of Evacuation Center at Barangay 8-A, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	08/10/2021	10/14/2021	10/21/2021	11/04/2021	11/04/2021							210CD		GAA 2022	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0086 - Construction of Evacuation Center at Barangay Bago Aplaya, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2022	12/11/2021	12/11/2021							185CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for NOA
	22LB0087 - Construction of Evacuation Center at Barangay Bago Gallera, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2022	12/11/2021	12/11/2021							150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for NOA

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recom	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)	(Explaining changes from the APP)
	22LB0088 - Construction of Evacuation Center at Barangay Ballok, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2022	12/11/2021	12/11/2021							175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for NOA
	22LB0089 - Construction of Evacuation Center at Barangay Catalunan Pequeño, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2022	12/11/2021	12/11/2021							150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱5,940,000.00		₱5,940,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for NOA
	22LB0090 - Construction of Evacuation Center at Barangay Matina Aplaya, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2022	12/11/2021	12/11/2021							175CD		GAA 2022	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for NOA
	22LB0091 - Construction of Evacuation Center at Barangay Matina Crossing, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/22/2021	10/28/2021	11/04/2021	11/18/2021	11/18/2021							175CD		GAA 2022	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0092 - Construction of Evacuation Center at Barangay Matina Pangi, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	10/27/2021	02/11/2021	11/09/2021	11/23/2021	11/23/2021							175CD		GAA 2022	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	Waiting for NOA
	22LB0093 - Construction of Evacuation Center at Barangay Talomo Proper, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2022	12/11/2021	12/11/2021							165CD		GAA 2022	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for NOA
	22LB0094 - Construction of Evacuation Center at Purok 2 Salakot, Barangay Talomo Proper, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2022	12/11/2021	12/11/2021							175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for NOA
	22LB0095 - Construction of Evacuation Center at Purok 23-C Kabacan, Barangay Bucana, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/16/2021	01/12/2021	01/12/2021							210CD		GAA 2022	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0096 - Construction of Evacuation Center at Purok 31-B Washington Village, Barangay Ma-A, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2022	12/11/2021	12/11/2021							175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for NOA
	22LB0097 - Construction of Evacuation Center at Purok 33 Upper Plaza NHA, Barangay Ma-A, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2022	12/11/2021	12/11/2021							175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for NOA
	22LB0098 - Construction of Evacuation Center Purok Farland 1, Barangay Dumoy, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2022	12/11/2021	12/11/2021							165CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for NOA
	22LB0100 - Construction of Evacuation Center at Purok Farland Village, Barangay Dumoy, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2022	12/11/2021	12/11/2021							165CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for NOA
	22LB0102 - Rehabilitation of Evacuation Center at Purok 3, Barangay 21-C, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	05/11/2021	11/11/2021	11/18/2021	02/12/2021	02/12/2021							210CD		GAA 2022	₱4,960,000.00		₱4,960,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0103 - Rehabilitation of Evacuation Center at Purok 5, Barangay 40-D, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	10/15/2021	10/21/2021	10/29/2022	12/11/2021	12/11/2021							150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for NOA
	22LB0104 - CONSTRUCTION OF WATER SUPPLY SYSTEM, BARANGAY MAGTUOD, DAVAO CITY	Construction Section	YES	Competitive Bidding	10/27/2021	02/11/2021	11/09/2021	11/23/2021	11/23/2021							70CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	Waiting for NOA
	22LB0105 - Construction (Completion) of Multi-Purpose Building of DPWH Davao City DEO, L. Ma. Guerero St., Davao City, Phase 2	Construction Section	YES	Competitive Bidding	11/29/2021	12/02/2021	12/09/2021	12/23/2021	12/23/2021							150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱5,457,620.00		₱5,457,620.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0107 - Preventive Maintenance - Asphalt Overlay Daang Maharlika (MN) - K1484+(-979) - K1484+(-254)	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/28/2021	11/11/2021	11/11/2021							104CD		GAA 2022	₱62,585,075.00		₱62,585,075.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0108 - Preventive Maintenance - Asphalt Overlay - Daang Maharlika(MN) - K1487+708 - K1488+586	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/28/2021	11/11/2021	11/11/2021							98CD		GAA 2022	₱53,022,890.00		₱53,022,890.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0109 - Preventive Maintenance - Asphalt Overlay - Daang Maharlika(MN) - K1488+586 - K1489+048,K1489+128 - K1489+214	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/28/2021	11/11/2021	11/11/2021							85CD		GAA 2022	₱31,464,080.00		₱31,464,080.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0110 - Preventive Maintenance - Asphalt Overlay - Daang Maharlika(MN) - K1489+214 - K1494+1005	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/28/2021	11/11/2021	11/11/2021							98CD		GAA 2022	₱54,200,190.00		₱54,200,190.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0111 - Preventive Maintenance - Asphalt Overlay - Daang Maharlika (MN) - K1493 + 130 - K1494 +410	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/28/2021	11/11/2021	11/11/2021							78CD		GAA 2022	₱66,612,020.00		₱66,612,020.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA

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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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recom	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)	(Explaining changes from the APP)
	22LB0112 - Preventive Maintenance - Asphalt Overlay - Daang Maharlika(MN) - K1494+469 - K1494+771	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/28/2021	11/11/2021	11/11/2021							71CD	GAA 2022	₱24,979,220.00		₱24,979,220.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0113 - Preventive Maintenance - Asphalt Overlay - Buhangin-Lapanday - K1506 + 397 - K1506 + 423	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/28/2021	11/11/2021	11/11/2021							15CD	GAA 2022	₱1,391,600.00		₱1,391,600.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0114 - Preventive Maintenance - Asphalt Overlay – Buhangin-Lapanday Flyover - K1506 + 172 - K1506 + 219, (S01470MN) Chainage 213 - Chainage 294	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/28/2021	11/11/2021	11/11/2021							26CD	GAA 2022	₱2,382,380.00		₱2,382,380.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0120 - Construction of Drainage at Bucana, Brgy. Lasang, Davao City	Construction Section	YES	Competitive Bidding	05/11/2021	11/11/2021	11/18/2021	02/12/2021	02/12/2021							145CD	GAA 2022	₱24,500,000.00		₱24,500,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0121 - Construction Of Flood Mitigation Structure Protecting Daang Maharlika Up To Buhisan Outfall, Sta. 0+000 - Sta. 0+250, Sta. 0+000 - Sta. 0+200, Barangay Tibungco, Davao City	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/28/2021	11/11/2021	11/11/2021							172CD	FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱26,460,000.00		₱26,460,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0122 - Construction of Revetment along Panacan River, Sta. 1+400 - Sta. 1+700, South Side, Right Bank, Davao City	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/28/2021	11/11/2021	11/11/2021							235CD	GAA 2022	₱67,550,000.00		₱67,550,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0123 - Construction of Seawall at Bucana, Sta. 0+000 - Sta. 0+400, Brgy. Lasang, Davao City	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/28/2021	11/11/2021	11/11/2021							201CD	FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱49,000,000.00		₱49,000,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0124 - Rehabilitation of Drainage Structure along Mamay Creek, NHA Zone 2 Section, Sta. 0+000 - Sta. 1+790, Brgy. Buhangin, Davao City	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/28/2021	11/11/2021	11/11/2021							188CD	FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱29,400,000.00		₱29,400,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0125 - Rehabilitation of Drainage System at Del Pilar Extension, Sta. 0+000 - Sta. 1+290, Sta. 0+000 - Sta. 0+530, Agdao, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/16/2021	11/23/2021	07/12/2021	07/12/2021							267CD	FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱79,130,000.00		₱79,130,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0127 - Rehabilitation Of Mamay Creek, Anglongto Section, Sta. 0+000 - Sta. 0+735, Brgy. Buhangin, Davao City	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/28/2021	11/11/2021	11/11/2021							189CD	FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱45,080,000.00		₱45,080,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0136 - Construction of Concrete Road - Sitio Tibungol - Purok 13 Road connecting to future Cacao & Coconut Processing Area in Support of Cacao, Banana & Coconut Industries of Barangay Pandakan, Paquibato District, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/13/2021	10/19/2021	10/28/2021	11/11/2021	11/11/2021							110CD	FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱29,400,000.00		₱29,400,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for NOA
	22LB0137 - Construction of Water Reservoir, Barangay Panalum, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	05/11/2021	11/11/2021	11/18/2021	02/12/2021	02/12/2021							175CD	GAA 2022	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0138 - Construction of Water System, Barangay Fatima Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	11/17/2021	11/23/2021	01/12/2021	12/14/2021	12/14/2021							185CD	FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0139 - Construction of Water System, Brgy. Paquibato proper, Paquibato District, Davao City, Davao Del Sur	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021							70CD	FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,900,000.00		₱4,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	Waiting for NOA
	22LB0141 - CONSTRUCTION OF WATER SUPPLY SYSTEM, PUROK 12 AND PUROK 13, SITIO KINSE-KINSE, BRGY.SALAPAWAN, PAQUIBATO DISTRICT, DAVAO CITY, DAVAO DEL SUR	Construction Section	YES	Competitive Bidding	11/29/2021	12/02/2021	12/09/2021	12/23/2021	12/23/2021							105CD	FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0142 - Construction of Water System, Purok 14-A and Purok 14-B, Sitio Panamin, Barangay Sumimao, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/27/2021	02/11/2021	11/09/2021	11/23/2021	11/23/2021							234CD	FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	Waiting for NOA
	22LB0143 - Construction of Water Supply System, Purok 4 Mudiang, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021							60CD	FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱3,430,000.00		₱3,430,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	Waiting for NOA
	22LB0147 - Construction of Road - DDF Village-Coog-ZRU, Mandug, Buhangin District, Davao City	Construction Section	YES	Competitive Bidding	05/11/2021	11/11/2021	11/18/2021	02/12/2021	02/12/2021							53CD	GAA 2022	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0148 - Construction of Road and Drainage Canals, Purok 39 Transmitter/Purok 28 Bongbong, Barangay Panacan, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/16/2021	11/23/2021	07/12/2021	07/12/2021							74CD	GAA 2022	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0149 - Construction of Road and Drainage System, Phase1-6 Golden Hills Village, Barangay Panacan, Davao City	Construction Section	YES	Competitive Bidding	12/11/2021	11/18/2021	11/25/2021	09/12/2021	09/12/2021							41CD	FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱14,700,000.00		₱14,700,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0151 - Construction of Road from Sitio Gatungon to Sabang Sita, Barangay Tapak, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/18/2021	01/12/2021	01/12/2021							32CD	FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recom	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)	[Explaining changes from the APP]
	22LB0154 - Construction of Road with Drainage Canal, Del Pilar St. Barangay Agdao Proper, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	09/11/2021	11/11/2021	11/18/2021	02/12/2021	02/12/2021							54CD		GAA 2022	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0155 - Construction of Road with Drainage Canals, Phase 2, Sto. Niño Street, Barangay Rafael Castillo, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/18/2021	01/12/2021	01/12/2021							82CD		GAA 2022	₱11,760,000.00		₱11,760,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0156 - Construction of Road with Drainage System, 5th Street, Barangay Gov. Paciano Bangoy, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/18/2021	01/12/2021	01/12/2021							54CD		GAA 2022	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0157 - Construction of Road with Drainage System, Little Caballero, Palma Gil Extension, Barangay Gov. Paciano Bangoy, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	12/11/2021	11/18/2021	11/25/2021	09/12/2021	09/12/2021							74CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0158 - Construction of Road with Drainage System, Purok Bagong Buhay, Barangay Gov. Paciano Bangoy, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	11/17/2021	11/23/2021	01/12/2021	12/14/2021	12/14/2021							54CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0160 - Construction of Road with Drainage, Malasugue St., Tulingan St., going to Mamsa St., Wilfredo Aquino, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	11/24/2021	11/30/2021	12/07/2021	12/21/2021	12/21/2021							42CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,900,000.00		₱4,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0161 - Construction of Road with Drainage, Purok 4, Barangay Mahayag, Bunawan District, Davao City	Construction Section	YES	Competitive Bidding	11/19/2021	11/25/2021	12/02/2021	12/16/2021	12/16/2021							54CD		GAA 2022	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/18/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Waiting for NOA
	22LB0162 - Construction of Road with Drainage, Waterlily Village, Wilfredo Aquino, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021							74CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	Waiting for NOA
	22LB0163 - Construction of Road, Alfonso Angliongto Sr, Buhangin District, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/16/2021	11/23/2021	07/12/2021	07/12/2021							137CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱19,600,000.00		₱19,600,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0165 - Construction of Road, Barangay Panalum, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/22/2021	10/28/2021	11/04/2021	11/18/2021	11/18/2021							55CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0166 - Construction of Road, Barangay Paquibato Proper, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/03/2021	11/18/2021	11/18/2021							53CD		GAA 2022	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0167 - Construction of Road, Barangay Suminao, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/22/2021	10/28/2021	11/04/2021	11/18/2021	11/18/2021							74CD		GAA 2022	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0168 - Construction of Road, Boundary of Purok 2 to Purok 1, San Isidro, Bunawan District, Davao City	Construction Section	YES	Competitive Bidding	11/24/2021	11/30/2021	12/07/2021	12/21/2021	12/21/2021							54CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0169 - Construction of Road, Farm Ville to KOBBLER Federation, Barangay Ilang, Bunawan District, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/16/2021	11/23/2021	07/12/2021	07/12/2021							32CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0170 - Construction of Road, Fatima Proper to Purok Lower Latungan, Fatima, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021							74CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	Waiting for NOA
	22LB0171 - Construction of Road, From Lasang Proper to Purok Fatima, Lasang, Davao City	Construction Section	YES	Competitive Bidding	11/19/2021	11/25/2021	12/02/2021	12/16/2021	12/16/2021							53CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/18/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Waiting for NOA
	22LB0172 - Construction of Road, Holy Cross Drive going to West St. Anthony Road to Ruiz Village, Barangay San Antonio, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/16/2021	11/23/2021	07/12/2021	07/12/2021							74CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0173 - Construction of Road, Purok 1 Barangay Bunawan, Davao City	Construction Section	YES	Competitive Bidding	11/24/2021	11/30/2021	12/07/2021	12/21/2021	12/21/2021							54CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0175 - Construction of Road, Purok 1-A & 1-B, Callawa Proper, Brgy. Callawa, Buhangin District, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	11/19/2021	11/25/2021	12/02/2021	12/16/2021	12/16/2021							54CD		GAA 2022	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Waiting for NOA
	22LB0176 - Construction of Road, Purok 2 and Purok 8, Barangay Mahayag, Bunawan District, Davao City	Construction Section	YES	Competitive Bidding	11/29/2021	12/02/2021	12/09/2021	12/23/2021	12/23/2021							54CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0178 - Construction of Road, Purok 2, Sitio Kimanao to Purok 7 Kabanlasan Barangay Salapawan, Barangay Salapawan, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	12/03/2021	12/09/2021	12/16/2021	12/29/2021	12/29/2021							54CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA

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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 Recom	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)	(Explaining changes from the APP)
	22LB0180 - Construction of Road, Purok 5 Mudiang, Davao City	Construction Section	YES	Competitive Bidding	11/19/2021	11/25/2021	12/02/2021	12/16/2021	12/16/2021							63CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Waiting for NOA
	22LB0181 - Construction of Road, Purok 7 Olanlag to Purok 17 Agsalan, Brgy. Mapula, Paquibato District, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021							53CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	Waiting for NOA
	22LB0183 - Construction of Road, Purok 8 to Manipis Barangay Paradise Embac, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	12/03/2021	12/09/2021	12/16/2021	12/29/2021	12/29/2021							147CD		GAA 2021	₱57,900,000.00		₱57,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0184 - Construction of Road, Purok 8, Barangay Communal, Buhangin District, Davao City	Construction Section	YES	Competitive Bidding	11/24/2021	11/30/2021	12/07/2021	12/21/2021	12/21/2021							53CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0185 - Construction of Road, Purok 9 to Purok 12, Sitio Kinse-Kinse Proper, Brgy. Salapawan, Paquibato District, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	12/03/2021	12/09/2021	12/16/2021	12/29/2021	12/29/2021							74CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0186 - Construction of Road, Purok Coreas (Seawall), Leon Garcia, Sr., Agdao District, Davao City	Construction Section	YES	Competitive Bidding	12/03/2021	12/09/2021	12/16/2021	12/29/2021	12/29/2021							53CD		GAA 2022	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0187 - Construction of Road, Purok Lansones, Barangay Mabuhay, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021							53CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	Waiting for NOA
	22LB0188 - Construction of Road, Purok SARPHIL, Wilfredo Aquino, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	11/29/2021	12/02/2021	12/09/2021	12/23/2021	12/23/2021							39CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,900,000.00		₱4,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0189 - Construction of Road, Ruiz Village going to Putingkupa, IBULA Village and Bellsario Village, Barangay San Antonio, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	11/29/2021	12/02/2021	12/09/2021	12/23/2021	12/23/2021							74CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0191 - Construction of Road, Sitio Tabuan, Malabog, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	11/29/2021	12/02/2021	12/09/2021	12/23/2021	12/23/2021							124CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱39,200,000.00		₱39,200,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0192 - Construction of Road, Southbay Road, Lapu-Lapu, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	11/17/2021	11/23/2021	01/12/2021	12/14/2021	12/14/2021							53CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0193 - Construction of Steel Bridges, Purok 1 and Purok 4 Barangay Gatungan, Bunawan District, Davao City	Construction Section	YES	Competitive Bidding	11/17/2021	11/23/2021	01/12/2021	12/14/2021	12/14/2021							119CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0194 - Rehabilitation of Road and Drainage at Purok Spring Valley, Buhangin Proper, District II, Davao City	Construction Section	YES	Competitive Bidding	11/29/2021	12/02/2021	12/09/2021	12/23/2021	12/23/2021							38CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱5,880,000.00		₱5,880,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0195 - Construction of Drainage Canal, Purok 12 to Davao River, Barangay Waan, Buhangin District, Davao City	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/03/2021	11/16/2021	11/16/2021							121CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0196 - Construction of Drainage Canal, Purok 3 Barangay Bunawan, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/16/2021	01/12/2021	01/12/2021							121CD		GAA 2022	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0197 - Construction of Drainage Canals, Colman to San Miguel, Centro (San Juan), Agdao District, Davao City	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/03/2021	11/16/2021	11/16/2021							121CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0198 - Improvement of Drainage Canal, Purok 4 to Purok 8, Lapu-Lapu, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	10/20/2021	10/26/2021	11/03/2021	11/16/2021	11/16/2021							118CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0199 - Construction of Multi-Purpose Building (Evacuation Center), Plateau Pag.asa I, Barangay Ilang, Bunawan District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021							175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	Waiting for NOA
	22LB0200 - Construction of Multi-Purpose Building (Evacuation Center), Purok 26 KALAHI Village, Barangay Panacan, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/16/2021	11/23/2021	07/12/2021	07/12/2021							175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱5,940,000.00		₱5,940,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0201 - Construction of Multi-Purpose Building (Gymnasium Type), San Jose Village, Upper Km. 13, Sasa, Davao City	Construction Section	YES	Competitive Bidding	10/22/2021	10/28/2021	11/04/2021	11/18/2021	11/18/2021							175CD		GAA 2022	₱6,880,000.00		₱6,880,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0202 - Construction of Multi-Purpose Building , Purok Sto.Niño, R. Gonzales, Barangay Indangan, Buhangin District, Davao City	Construction Section	YES	Competitive Bidding	11/19/2021	11/25/2021	12/02/2021	12/16/2021	12/16/2021							240CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Waiting for NOA

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recom	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)	(Explaining changes from the APP)
	22LB0203 - Construction of Multi-Purpose Building at Purok Sandawa, Buhangin Proper, Davao City	Construction Section	YES	Competitive Bidding	05/11/2021	11/11/2021	11/18/2021	11/22/2021	11/22/2021							175CD		GAA 2022	₱6,860,000.00		₱6,860,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	02/12/2021	02/12/2021	02/12/2021	02/12/2021	02/12/2021	02/12/2021	Waiting for NOA
	22LB0204 - Construction of Multi-Purpose Building, Alfonso Angliongto Sr, Buhangin District, Davao City	Construction Section	YES	Competitive Bidding	05/11/2021	11/11/2021	11/18/2021	11/22/2021	11/22/2021							150CD		GAA 2022	₱4,900,000.00		₱4,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	02/12/2021	02/12/2021	02/12/2021	02/12/2021	02/12/2021	02/12/2021	Waiting for NOA
	22LB0205 - Construction of Multi-Purpose Building, Barangay Bunawan, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/16/2021	11/23/2021	07/12/2021	07/12/2021							225CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0206 - Construction of Multi-Purpose Building Barangay Sumimao, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021							240CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	Waiting for NOA
	22LB0207 - Construction of Multi-Purpose Building, Barangay Paquibato Proper, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021							140CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,900,000.00		₱4,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	Waiting for NOA
	22LB0208 - Construction of Multi-Purpose Building, Mabuhay Purok Mangga, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/16/2021	11/23/2021	07/12/2021	07/12/2021							210CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0209 - Construction of Multi-Purpose Building Phase 3 Nova Tierra Village, Barangay Vicente Hizon Sr., Buhangin District, Davao City	Construction Section	YES	Competitive Bidding	10/27/2021	02/11/2021	11/09/2021	11/23/2021	11/23/2021							240CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	Waiting for NOA
	22LB0210 - Construction of Multi-Purpose Building, Purok 1-B, Callawa Proper, Barangay Callawa, Buhangin District, Davao City	Construction Section	YES	Competitive Bidding	12/11/2021	11/18/2021	11/25/2021	09/12/2021	09/12/2021							240CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0211 - Construction of Multi-Purpose Building, Purok 2 Lower, Barangay Mapula, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021							240CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	Waiting for NOA
	22LB0212 - Construction of Multi-Purpose Building, Purok 2-A Friendly, Tibungco, Bunawan District, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/16/2021	01/12/2021	01/12/2021							175CD		GAA 2022	₱4,900,000.00		₱4,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0213 - Construction of Multi-Purpose Building, Purok 2-A GK Dacudao, Tibungco, Bunawan District Davao City	Construction Section	YES	Competitive Bidding	10/22/2021	10/28/2021	11/04/2021	11/18/2021	11/18/2021							140CD		GAA 2022	₱4,900,000.00		₱4,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0214 - Construction of Multi-Purpose Building, Purok 9-Green Pasture, Tibungco, Bunawan District Davao City	Construction Section	YES	Competitive Bidding	10/22/2021	10/28/2021	11/04/2021	11/18/2021	11/18/2021							140CD		GAA 2022	₱4,900,000.00		₱4,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0215 - Construction of Multi-Purpose Building, Purok 9-TCHAI, Tibungco, Bunawan District, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/16/2021	01/12/2021	01/12/2021							175CD		GAA 2022	₱490,000.00		₱490,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0216 - Construction of Multi-Purpose Building, Purok Saint John, Bucana Lasang, Davao City	Construction Section	YES	Competitive Bidding	10/27/2021	02/11/2021	11/09/2021	11/23/2021	11/23/2021							180CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	Waiting for NOA
	22LB0217 - Construction of Multi-Purpose Building, Purok San Miguel, Barangay Indangan, Buhangin District, Davao City	Construction Section	YES	Competitive Bidding	10/22/2021	10/28/2021	11/04/2021	11/18/2021	11/18/2021							240CD		GAA 2022	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0218 - Construction of Multi-Purpose Building, Purok San Vicente, Leon Garcia, Sr., Agdao District, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021							140CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,900,000.00		₱4,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	Waiting for NOA
	22LB0219 - Construction of Multi-Purpose Building, Sitio Apelili, Brgy. Colosas, Paquibato District, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	05/11/2021	11/11/2021	11/18/2021	02/12/2021	02/12/2021							240CD		GAA 2022	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0220 - Construction of Multi-Purpose Building, Sitio Surayan, Barangay Colosas, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	05/11/2021	11/11/2021	11/18/2021	02/12/2021	02/12/2021							240CD		GAA 2022	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0221 - Construction of Multi-Purpose Building, Barangay Panalum, Paquibato District, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/16/2021	11/23/2021	07/12/2021	07/12/2021							240CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0222 - Rehabilitation of Multi-Purpose Building, 6th Avenue Inigo Street, Agdao, Davao City	Construction Section	YES	Competitive Bidding	11/19/2021	11/25/2021	12/02/2021	12/16/2021	12/16/2021							150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,900,000.00		₱4,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Waiting for NOA
	22LB0223 - Rehabilitation of Multi-Purpose Building, Jasmin Street, Barangay Hall, Ulaside, Agdao District, Davao City	Construction Section	YES	Competitive Bidding	12/11/2021	11/18/2021	11/25/2021	09/12/2021	09/12/2021							240CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA

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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of BAC Resolution Recom	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)	(Explaining changes from the APP)
	22LB0225 - Construction of Road, Barangay Vicente Hizon Sr., Davao City	Construction Section	YES	Competitive Bidding	10/22/2021	10/28/2021	11/04/2021	11/18/2021	11/18/2021							41CD		GAA 2022	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	Waiting for NOA
	22LB0226 - Construction of Road, Purok 1, Barangay Bunawan Proper, Davao City	Construction Section	YES	Competitive Bidding	11/24/2021	11/30/2021	12/07/2021	12/21/2021	12/21/2021							41CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0227 - Construction of Road, Purok 5 to Purok 3, Barangay Mudiang, Davao City	Construction Section	YES	Competitive Bidding	11/19/2021	11/25/2021	12/02/2021	12/16/2021	12/16/2021							41CCD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Waiting for NOA
	22LB0229 - Construction of Road, Purok Sto. Nino, Barangay Indangan, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/16/2021	01/12/2021	01/12/2021							41CD		GAA 2022	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0230 - Rehabilitation of Road at Anahaw St., Purok Sto. Nino, Barangay Buhangin Proper, Davao City	Construction Section	YES	Competitive Bidding	11/29/2021	12/02/2021	12/09/2021	12/23/2021	12/23/2021							78CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱10,890,000.00		₱10,890,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0231 - Construction of Drainage System at Amparo Homes, Barangay Ilang, Davao City	Construction Section	YES	Competitive Bidding	11/17/2021	11/23/2021	01/12/2021	12/14/2021	12/14/2021							118CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,900,000.00		₱9,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0232 - Construction of Drainage System at Diamond Street, Barangay Gov. Paciano Bangoy, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/16/2021	01/12/2021	01/12/2021							104CD		GAA 2022	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0233 - Construction of Drainage System at Dr. Santiago Dakudao National High School, Malagamot, Barangay Panacan, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/16/2021	11/23/2021	07/12/2021	07/12/2021							172CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0234 - Construction of Drainage Project, Barangay Mandug, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/16/2021	11/23/2021	07/12/2021	07/12/2021							98CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱5,445,000.00		₱5,445,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0235 - Construction (Completion) of Multi-Purpose Building, Barangay Mahayag, Davao City	Construction Section	YES	Competitive Bidding	11/19/2021	11/25/2021	12/02/2021	12/16/2021	12/16/2021							175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Waiting for NOA
	22LB0236 - Construction of Multi-Purpose Building at Acacia National High School, Barangay Acacia, Davao City	Construction Section	YES	Competitive Bidding	12/11/2021	11/18/2021	11/25/2021	09/12/2021	09/12/2021							175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱8,910,000.00		₱8,910,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0237 - Construction of Multi-Purpose Building at Countryville, Barangay Cabantian, Davao City	Construction Section	YES	Competitive Bidding	05/11/2021	11/11/2021	11/18/2021	02/12/2021	02/12/2021							180CD		GAA 2022	₱5,940,000.00		₱5,940,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0238 - Construction of Multi-Purpose Building, Barangay Alfonson Angilongto 5, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/16/2021	01/12/2021	01/12/2021							175CD		GAA 2022	₱5,940,000.00		₱5,940,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0239 - Construction of Multi-Purpose Building, San Jose, Barangay Sasa, Davao City	Construction Section	YES	Competitive Bidding	10/27/2021	02/11/2021	11/09/2021	11/23/2021	11/23/2021							175CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱5,940,000.00		₱5,940,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	Waiting for NOA
	22LB0240 - Rehabilitation of Multi-Purpose Building, Barangay Callawa, Davao City	Construction Section	YES	Competitive Bidding	12/11/2021	11/18/2021	11/25/2021	09/12/2021	09/12/2021							180CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱6,930,000.00		₱6,930,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0241 - CONSTRUCTION OF WATER SUPPLY SYSTEM, PUROK 2 (FRIENDLY) BARANGAY TIBUNGCO, DAVAO CITY	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/16/2021	01/12/2021	01/12/2021							70CD		GAA 2022	₱5,445,000.00		₱5,445,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0242 - Construction of Evacuation Center, Purok 8 Communal, Tibungco, Bunawan District, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/16/2021	11/23/2021	07/12/2021	07/12/2021							210CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,900,000.00		₱9,900,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0243 - Construction of Evacuation Center, Purok 8, Damilag, Brgy. Mapula, Paquibato District, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	12/11/2021	11/18/2021	11/25/2021	09/12/2021	09/12/2021							240CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱13,500,000.00		₱13,500,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0245 - Rehabilitation of existing Flood Mitigation Structure at Barangay 17-B Poblacion, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/16/2021	01/12/2021	01/12/2021							78CD		GAA 2022	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0246 - Construction (Completion) of Multi-Purpose Building at St. Michael Village Phase 2, Purok Nombrano, Ma-a, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021							120CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	Waiting for NOA
	22LB0247 - Construction (Completion) of Multi-Purpose Building for CIDG at Camp Eleanor Compound, Barangay 38-D Poblacion, Davao City	Construction Section	YES	Competitive Bidding	11/19/2021	11/25/2021	12/02/2021	12/16/2021	12/16/2021							150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	12/16/2021	Waiting for NOA

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recom	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	22LB0250 - Construction of Multi-Purpose Building at El Rio Phase 4-B, Barangay 19-B Poblacion, Davao City	Construction Section	YES	Competitive Bidding	05/11/2021	11/11/2021	11/18/2021	02/12/2021	02/12/2021							150CD		GAA 2022	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0253 - Rehabilitation of Water System at Purok 4, Barangay Magtuod, Davao City	Construction Section	YES	Competitive Bidding	12/11/2021	11/18/2021	11/25/2021	09/12/2021	09/12/2021							70CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0254 - Rehabilitation of National Economic and Development Authority (NEDA) Regional Office XI Building, Davao City	Construction Section	YES	Competitive Bidding	11/03/2021	11/09/2021	11/16/2021	01/12/2021	01/12/2021							90CD		GAA 2022	₱2,407,860.00		₱2,407,860.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0255 - Construction of AFP Reserve Command, Naval Station Felix Apolinario, Davao City	Construction Section	YES	Competitive Bidding	10/11/2021	11/18/2021	11/23/2021	07/12/2021	07/12/2021							180CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱14,700,000.00		₱14,700,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0257 - Construction of Access Road at Purok 13, Dona Mercedes Village, Panacan, Davao City	Construction Section	YES	Competitive Bidding	11/29/2021	12/02/2021	12/09/2021	12/23/2021	12/23/2021							33CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0258 - Rehabilitation of Multi-Purpose Building at Dona Pilar Subdivision, Barangay Sasa, Davao City	Construction Section	YES	Competitive Bidding	12/03/2021	12/09/2021	12/16/2021	12/29/2021	12/29/2021							180CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0260 - Construction (Completion) of the Cooperative Development Authority (CDA) – Davao Extension Office Building, Davao City	Construction Section	YES	Competitive Bidding	05/11/2021	11/11/2021	11/18/2021	02/12/2021	02/12/2021							105CD		GAA 2022	₱9,800,000.00		₱9,800,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021	Waiting for NOA
	22LB0263 - Construction of Building for EOD, SWAT, K9 with Quartering Facilities, Camp Capt. Domingo E Leonor, San Pedro, Davao City	Construction Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021							210CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱9,009,500.00		₱9,009,500.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	12/11/2021	Waiting for NOA
	22LB0266 - Construction of Drainage Structure along Angalan Creek, Tugbok District, Davao City	Construction Section	YES	Competitive Bidding	12/03/2021	12/09/2021	12/16/2021	12/29/2021	12/29/2021							165CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱19,600,000.00		₱19,600,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0267 - Construction of City Engineer's Office Building, Magallanes St., Davao City	Construction Section	YES	Competitive Bidding	11/29/2021	12/02/2021	12/09/2021	12/23/2021	12/23/2021							180CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱41,053,995.00		₱41,053,995.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	21LB0385 - Construction of Flood Mitigation Structure along Bago River, Bago Aplaya Section, Right Bank, Davao City	Construction Section	YES	Competitive Bidding	11/29/2021	12/02/2021	12/09/2021	12/23/2021	12/23/2021							233CD		GAA 2022	₱92,157,500.00		₱92,157,500.00				COA/ PICE/ DCCC/ DCA/ RMPC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for NOA
	22LB0268 - Preventive Maintenance - Asphalt Overlay - Daang Maharlika(MN) - K1463+909 - K1489+049, K1489+128 - K1489+832	Construction Section	YES	Competitive Bidding	11/24/2021	11/30/2021	12/07/2021	12/21/2021	12/21/2021							99CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱64,200,190.00		₱64,200,190.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
	22LB0270 - Construction of Multi-Purpose Building (Evacuation Center) at Barangay 23-B, Davao City	Construction Section	YES	Competitive Bidding	11/29/2021	12/02/2021	12/09/2021	12/23/2021	12/23/2021							150CD		FY 2022 DPWH INFRASTRUCTURE PROGRAM	₱4,950,000.00		₱4,950,000.00				COA/ PICE/ DCCC/ DCA/ RMPC	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Waiting for NOA
																		Total Alloted Budget of On-going Procurement Activities			₱369,349,045.00											

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

LILIBETH M. SARMIENTO
BAC Chairman

APPROVED:

RICHARD A. RAGASA
Head of the Procuring Entity

PROCUREMENT MONITORING REPORT (PMR)

2ND SEMESTER 2021

DPWH DAVAO CITY DISTRICT ENGINEERING OFFICE

GOODS AND SERVICES FY 2022

ANNEX B

(DPWH District Engineering Office) Procurement Monitoring Report as of December 31, 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)	
ON-GOING PROCUREMENT ACTIVITIES																															
1101101	Contract ID# 22GLB0001 PR #10-090-2021 Purchase of Bituminous Cold Mix for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021					60	N/A	Routine Maint. CY 2022	P997,218.80		P997,218.80	P470,745.00		P470,745.00	COA / PICE / DCA DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	WAITING FOR NOTICE OF AWARD (NOA)
1101101	Contract ID# 22GLB0002 PR #10-091-2021 Purchase of Thermoplastic Paint for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021					60	N/A	Routine Maint. CY 2022	P1,615,098.65		P1,615,098.65	P1,013,787.50		P1,013,787.50	COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	WAITING FOR NOTICE OF AWARD (NOA)
1101101	Contract ID# 22GLB0003 PR #10-092-2021Purchase of Hard & Hot Asphalt and Asphalt Emulsified for Repair .Maintenance of National Roads and Bridges, Davao City	Maintenance Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021					60	N/A	Routine Maint. CY 2022	P1,035,024.38		P1,035,024.38	P940,000.00		P940,000.00	COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	WAITING FOR NOTICE OF AWARD (NOA)
1101101	Contract ID# 22GLB0004 PR #10-093-2021 Purchase of Materials for Repair of Damage Manhole Cover, Inlet, Curved and Gutter and Lined Canal, Davao City	Maintenance Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021					60	N/A	Routine Maint. CY 2022	P1,036,529.97		P1,036,529.97	P1,034,529.65		P1,034,529.65	COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	WAITING FOR NOTICE OF AWARD (NOA)
1101101	Contract ID# 22GLB0005 PR #10-094-2021 Purchase of Sand, Gravel, Pealize and Aggregate Materials for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021					60	N/A	Routine Maint. CY 2022	P999,240.90		P999,240.90	P996,870.00		P996,870.00	COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	WAITING FOR NOTICE OF
1101101	Contract ID# 22GLB0006 PR #10-100-2021 Purchase of Fuel for the use of DPWH-Office of the District Engineering Office, Davao City	Administrative Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021					365	N/A	EAO	P5,948,950.00		P5,948,950.00	P5,806,530.00		P5,806,530.00	COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	WAITING FOR NOTICE OF AWARD
1101101	Contract ID# 22GLB0007 PR #10-101-2021 Purchase of Various Inks and Toner for the use of DPWH-Office of the District Engineering Office, Davao City	Administrative Section	YES	Competitive Bidding	10/29/2021	11/04/2021	11/11/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021					90	N/A	EAO	P3,955,294.00		P3,955,294.00	P3,941,251.00		P3,941,251.00	COA / PICE / DCA / DCCA	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021	FOR NOTICE OF AWARD
																	Total Alloted Budget of Procurement Activities	P15,567,356.41												

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

LILIBETH M. SARMIENTO
BAC Chairman

APPROVED:

RICHARD A. RAGASA
Head of the Procuring Entity

PROCUREMENT MONITORING REPORT (PMR)

2ND SEMESTER 2021

DPWH DAVAO CITY DISTRICT ENGINEERING OFFICE

CONSULTING PROJECTS FY 2022

ANNEX B

DPWH Davao City District Engineering Office Procurement Monitoring Report as of December 31, 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																																
200000100039000	22CSLB0001: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF BUILDING AND PEDESTRIAN OVERPASS: 1. Construction of Four Storey Building for the office of DBM-RO XI, Davao City; 2. Construction of Pedestrian Overpass along Davao City Diversion Road, Davao City	Planning and Design Section	YES	Negotiated Procurement - Small Value Procurement	9/10/2021	9/15/2021	n/a	9/30/2021	9/30/2021	9/30/2021	9/30/2021	10/21/2021	10/21/2021	10/29/2021	11/2/2021	30CD		PDE	₱520,000.00		₱520,000.00	₱502,830.00		₱502,830.00	COA	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	NTP issued
300290100003000.EAO 300200100003000.PC	22CSLB0002: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BRGY. 36-D, DAVAO CITY	Planning and Design Section	YES	Negotiated Procurement - Small Value Procurement	9/10/2021	9/15/2021	n/a	9/30/2021	9/30/2021	9/30/2021	9/30/2021	10/21/2021	10/21/2021	10/29/2021	11/2/2021	15CD		PDE	₱225,000.00		₱225,000.00	₱224,000.00		₱224,000.00	COA	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	NTP issued
200000100039000	22CSLB0003: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF FLOOD MITIGATION STRUCTURE: 1. Davo River-Mandug Section, 2. Davao River Outfall, 3. Matina River Outfall, 4. Talomo River Outfall, Davao City	Planning and Design Section	YES	Negotiated Procurement - Small Value Procurement	9/10/2021	9/15/2021	n/a	9/30/2021	9/30/2021	9/30/2021	9/30/2021	10/21/2021	10/21/2021	10/29/2021	11/2/2021	45CD		PDE	₱512,000.00		₱512,000.00	₱511,000.00		₱511,000.00	COA	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	NTP issued
200000100039000	22CSLB0004: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE-SECONDARY ROADS: 1. Davao City Div. Rd. - K1510+078 - K1510+166, 2. Davao City Div. Rd. - K1510+950 - K1511+101, 3. Davao City Div. Rd. - K1511+300 - K1511+420, 4. Davao City Div. Rd. - K1511+848 - K1511+956, 5. Davao City Div. Rd. - K1511+909 - K1511+1003	Planning and Design Section	YES	Negotiated Procurement - Small Value Procurement	9/10/2021	9/15/2021	n/a	9/30/2021	9/30/2021	9/30/2021	9/30/2021	10/21/2021	10/21/2021	10/29/2021	11/2/2021	30CD		PDE	₱640,000.00		₱640,000.00	₱627,200.43		₱627,200.43	COA	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	NTP issued
200000100039000	22CSLB0005: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF BRIDGE, DAVAO CITY: 1. Sitio Sabang Sita, Brgy. Tapak, Paquibato District, 2. Purok 5, Barangay Pandaitan, Paquibato District	Planning and Design Section	YES	Negotiated Procurement - Small Value Procurement	9/10/2021	9/15/2021	n/a	9/30/2021	9/30/2021	9/30/2021	9/30/2021	10/21/2021	10/21/2021	10/29/2021	11/2/2021	30CD		PDE	₱510,000.00		₱510,000.00	₱499,800.00		₱499,800.00	COA	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	NTP issued
200000100039000	22CSLB0006: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF STEEL BRIDGES, PUROK 1 AND PUROK 4 BARANGAY GATUNGAN, BUNAWAN DISTRICT, DAVAO CITY	Planning and Design Section	YES	Negotiated Procurement - Small Value Procurement	9/10/2021	9/15/2021	n/a	9/30/2021	9/30/2021	9/30/2021	9/30/2021	10/21/2021	10/21/2021	10/29/2021	11/2/2021	30CD		PDE	₱256,000.00		₱256,000.00	₱250,880.00		₱250,880.00	COA	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	NTP issued
200000100039000	22CSLB0007: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF SCHOOL BUILDING, DAVAO CITY: 1. Bayanihan Elementary School, 2. Langub Elementary School, 3. Pilar P. Rodriguez Elementary School	Planning and Design Section	YES	Negotiated Procurement - Small Value Procurement	9/10/2021	9/15/2021	n/a	9/30/2021	9/30/2021	9/30/2021	9/30/2021	10/21/2021	10/21/2021	10/29/2021	11/2/2021	35CD		PDE	₱675,000.00		₱675,000.00	₱649,920.70		₱649,920.70	COA	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	NTP issued
200000100039000	22CSLB0008: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF EVACUATION CENTER (PHASE 2) AT BARANGAY CATALUNAN GRANDE, DAVAO CITY	Planning and Design Section	YES	Negotiated Procurement - Small Value Procurement	9/10/2021	9/15/2021	n/a	9/30/2021	9/30/2021	9/30/2021	9/30/2021	10/21/2021	10/21/2021	10/29/2021	11/2/2021	30CD		PDE	₱508,000.00		₱508,000.00	₱489,097.50		₱489,097.50	COA	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	NTP issued
																		Total Alloted Budget of Procurement Activities	₱3,846,000.00													
																		Total Contract Price of Procurement Actitvites Conducted				₱3,754,728.63										
																		Total Savings (Total Alloted Budget - Total Contract Price)	₱91,271.37													

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

LILIBETH M. SARMIENTO
BAC Chairman

APPROVED:

RICHARD A. RAGASA
Head of the Procuring Entity