

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2022
As of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22LH0001</u> Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Davao- Bukidnon Rd- K1631+987-K1632+974	Const. Section	Yes	Public Bidding	9/27/2021	10/4/2021- 10/10/2021	10/12/21	10/26/21	10/26/21	10/27/21	11/2/21- 11/10/21	2/14/22	2/14/22	3/2/22	3/8/22	197	9/20/23	GAA CY 2022
	<u>22LH0002</u> Rehab/Reconst/Upgrading of Damaged Paved Roads along Davao-Bukidnon Rd- K1632+974-K1633+052	Const. Section	Yes	Public Bidding	9/27/2021	10/4/2021- 10/10/2021	10/12/21	10/26/21	10/26/21	10/27/21	11/2/21- 11/10/21	2/14/22	2/14/22	3/2/22	3/8/22	65	5/11/23	GAA CY 2022
	<u>22LH0003</u> Rehab/Reconst/Upgrading of Damaged Paved Roads along Davao-Bukidnon Rd- K1633+052-K1633+252	Const. Section	Yes	Public Bidding	9/27/2021	10/4/2021- 10/10/2021	10/12/21	10/26/21	10/26/21	10/27/21	11/2/21- 11/10/21	2/14/22	2/14/22	3/2/22	3/8/22	69	5/15/23	GAA CY 2022
	<u>22LH0004</u> Rehab/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao- Bukidnon Rd- K1624+071-K1624+129	Const. Section	Yes	Public Bidding	9/27/2021	10/4/2021- 10/10/2021	10/12/21	10/26/21	10/26/21	10/27/21	11/2/21- 11/10/21	2/14/22	2/14/22	3/2/22	3/8/22	213	10/6/23	GAA CY 2022

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22LH0005</u> Rehab/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao- Bukidnon Rd- K1632+055-K1632+142	Const. Section	Yes	Public Bidding	9/27/2021	10/4/2021- 10/10/2021	10/12/21	10/26/21	10/26/21	10/27/21	11/2/21- 11/10/21	2/17/22	2/17/22	3/2/22	3/8/22	274	12/6/23	GAA CY 2022
	<u>22LH0006</u> Rehab/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao- Bukidnon Rd- K1632+745-K1632+817	Const. Section	Yes	Public Bidding	9/27/2021	10/4/2021- 10/10/2021	10/12/21	10/26/21	10/26/21	10/27/21	11/2/21- 11/10/21	2/17/22	2/17/22	3/2/22	3/8/22	161	8/15/23	GAA CY 2022
	<u>22LH0007</u> Rehab/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao- Bukidnon Rd- K1633+050-K1633+252	Const. Section	Yes	Public Bidding	9/27/2021	10/4/2021- 10/10/2021	10/12/21	10/26/21	10/26/21	10/27/21	11/2/21- 11/10/21	2/17/22	2/17/22	3/2/22	3/8/22	244	11/6/23	GAA CY 2022
	<u>22LH0008</u> Off-Carriageway Improvement along Davao-Bukidnon Rd- K1646+000- K1646+808	Const. Section	Yes	Public Bidding	9/27/2021	10/4/2021- 10/10/2021	10/12/21	10/26/21	10/26/21	10/27/21	11/2/21- 11/10/21	2/14/22	2/14/22	3/2/22	3/8/22	42	4/18/23	GAA CY 2022

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Code JACS/PAI	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers							Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	<u>22LH0005</u> Rehab/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao- Bukidnon Rd- K1632+055-K1632+142	70,358,150			70,358,150.0	69,301,422.61		69,301,422.61	NEDA DACACI PICE COA CLG PARISH CHURCH	9/29/21 9/29/21 9/29/21 9/29/21 Office was closed due to pandemic 9/29/21	9/29/21 9/29/21 9/29/21 9/29/21	9/29/21 9/29/21 9/29/21 9/29/21	9/29/21 9/29/21 9/29/21 9/29/21	9/29/21 9/29/21 9/29/21 9/29/21		
	<u>22LH0006</u> Rehab/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao- Bukidnon Rd- K1632+745-K1632+817	17,934,000			17,934,000	13,636,895.87		13,636,895.87	NEDA DACACI PICE COA CLG PARISH CHURCH	9/29/21 9/29/21 9/29/21 9/29/21 Office was closed due to pandemic 9/29/21	9/29/21 9/29/21 9/29/21 9/29/21	9/29/21 9/29/21 9/29/21 9/29/21	9/29/21 9/29/21 9/29/21 9/29/21	9/29/21 9/29/21 9/29/21 9/29/21		
	<u>22LH0007</u> Rehab/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Davao- Bukidnon Rd- K1633+050-K1633+252	55,420,915			55,420,915	54,525,876.10		54,525,876.10	NEDA DACACI PICE COA CLG PARISH CHURCH	9/29/21 9/29/21 9/29/21 9/29/21 Office was closed due to pandemic 9/29/21	9/29/21 9/29/21 9/29/21 9/29/21	9/29/21 9/29/21 9/29/21 9/29/21	9/29/21 9/29/21 9/29/21 9/29/21	9/29/21 9/29/21 9/29/21 9/29/21		
	<u>22LH0008</u> Off-Carriageway Improvement along Davao-Bukidnon Rd- K1646+000- K1646+808	4,751,040			4,751,040	4,609,616.38		4,609,616.38	NEDA DACACI PICE COA CLG PARISH CHURCH	9/29/21 9/29/21 9/29/21 9/29/21 Office was closed due to pandemic 9/29/21	9/29/21 9/29/21 9/29/21 9/29/21	9/29/21 9/29/21 9/29/21 9/29/21	9/29/21 9/29/21 9/29/21 9/29/21	9/29/21 9/29/21 9/29/21 9/29/21		

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22LH0009</u> Preventive Maintenance along Davao-Bukidnon Rd- K1677+020-K1678+800	Const. Section	Yes	Public Bidding	9/27/2021	10/4/2021- 10/10/2021	10/12/21	10/26/21	10/26/21	10/27/21	11/2/21- 11/10/21	2/14/22	2/14/22	3/2/22	3/8/22	45	4/21/23	GAA CY 2022
	<u>22LH0010</u> Construction of Cut-Off Wall at Calinan Creek, Sta. 0+000-Sta. 1+450, Brgy. Calinan Poblacion, Calinan District, Davao City	Const. Section	Yes	Public Bidding	9/27/2021	10/4/2021- 10/10/2021	10/12/21	10/26/21	10/26/21	10/27/21	11/2/21- 11/10/21	2/17/22	2/17/22	3/2/22	3/8/22	231	10/24/23	GAA CY 2022
	<u>22LH0011</u> Preventive Maintenance along Calinan-Baguio-Cadalian Rd- K1684+246-K1686+300, K1686+300-K1688+000, K1690+465-K1690+577, K1694+827-K1697+200	Const. Section	No	Public Bidding	1/14/2022	1/19/22- 1/25/22	1/27/22	2/8/22	2/8/22	2/9/22- 2/11/22	2/14/22- 2/25/22	3/16/22	3/16/22	3/25/22	4/22/22	35	5/26/23	GAA CY 2022
	<u>22LH0014</u> Construction of Revetment along Talomo River (Angalan-Riverside-Calinan Section), Sta. 1+000-Sta. 2+120, Davao City	Const. Section	Yes	Public Bidding	10/4/2021	10/8/2021- 10/14/2021	10/15/21	10/28/21	10/28/21	10/29/21	2/5/21- 2/15/21	2/18/22	2/18/22	3/2/22	3/8/22	294	12/26/23	GAA CY 2022

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22LH0015</u> Construction of Concrete Revetment along Talomo River, Calinan District, Davao City	Const. Section	Yes	Public Bidding	10/4/2021	10/8/2021- 10/14/2021	10/15/21	10/28/21	10/28/21	10/29/21	2/5/21- 2/15/21	2/18/22	2/18/22	3/2/22	3/8/22	302	1/3/24	GAA CY 2022
	<u>22LH0016</u> Construction of Flood Control Structure at Lipadas River, Lizada Section, Davao City	Const. Section	Yes	Public Bidding	10/4/2021	10/8/2021- 10/14/2021	10/15/21	10/28/21	10/28/21	10/29/21	2/5/21- 2/15/21	2/14/22	2/14/22	3/2/22	3/8/22	302	1/3/24	GAA CY 2022
	<u>22LH0019</u> Construction of Concrete Revetment along Lipadas River, Alambre-Lobogan Section, Sta. 0+000-Sta. 0+500, Davao City	Const. Section	Yes	Public Bidding	10/4/2021	10/8/2021- 10/14/2021	10/15/21	10/28/21	10/28/21	10/29/21	2/5/21- 2/15/21	2/14/22	2/14/22	3/2/22	3/8/22	212	10/5/23	GAA CY 2022
	<u>22LH0020</u> Construction of Concrete Revetment along Davao River, Pangyan, Davao City	Const. Section	Yes	Public Bidding	10/4/2021	10/8/2021- 10/14/2021	10/15/21	10/28/21	10/28/21	10/29/21	2/5/21- 2/15/21	2/18/22	2/18/22	3/2/22	3/8/22	302	1/3/24	GAA CY 2022

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22LH0015</u> Construction of Concrete Revetment along Talomo River, Calinan District, Davao City	96,500,000			96,500,000	93,405,859.59		93,405,859.59	NEDA DACACT PICE COA CLG PARISH CHURCH	10/5/21 10/5/21 10/5/21 10/5/21 Office was closed due to pandemic 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21			
	<u>22LH0016</u> Construction of Flood Control Structure at Lipadas River, Lizada Section, Davao City	96,500,000			96,500,000	93,355,006.08		93,355,006.08	NEDA DACACT PICE COA CLG PARISH CHURCH	10/5/21 10/5/21 10/5/21 10/5/21 Office was closed due to pandemic 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21			
	<u>22LH0019</u> Construction of Concrete Revetment along Lipadas River, Alambre-Lobogan Section, Sta. 0+000-Sta. 0+500, Davao City	49,000,000			49,000,000	47,532,139.96		47,532,139.96	NEDA DACACT PICE COA CLG PARISH CHURCH	10/5/21 10/5/21 10/5/21 10/5/21 Office was closed due to pandemic 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21			
	<u>22LH0020</u> Construction of Concrete Revetment along Davao River, Pangyan, Davao City	96,500,000			96,500,000	93,602,760.12		93,602,760.12	NEDA DACACT PICE COA CLG PARISH CHURCH	10/5/21 10/5/21 10/5/21 10/5/21 Office was closed due to pandemic 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21			

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COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	22LH0021 Construction/Improvement of Access Roads leading to Jct. Davao-Bukidnon Road (Datu Salumay Section) to Sitio Patag leading to Hill's View Mountain Resort, Marilog District, Davao City	Const. Section	Yes	Public Bidding	10/4/2021	10/8/2021-10/14/2021	10/15/21	10/28/21	10/28/21	10/29/21	2/5/21-2/15/21	2/14/22	2/14/22	3/2/22	3/8/22	51	4/27/23	GAA CY 2022
	22LH0022 Construction/Improvement of Access Roads leading to Jct. Davao-Bukidnon Road (Lacson Section) through Dacudao-Talomo River-Riverside-Los Amigos-Ula Road to Tacunan leading to DECA Wakeboard, Calinan and Tugbok Districts, Davao City	Const. Section	Yes	Public Bidding	10/7/2021	10/13/2021-10/19/2021	10/21/21	11/23/21	11/23/21	11/24/21-11/25/21	12/1/21-12/10/21	2/14/22	2/14/22	3/2/22	3/8/22	42	4/18/23	GAA CY 2022
	22LH0023 Construction/Improvement of Access Roads leading to Brgy. Tagluno-Brgy. Tungkalan Road connecting to Coco Coir Facility in support to Coco Coir Industry, Toril District, Davao City	Const. Section	Yes	Public Bidding	10/4/2021	10/8/2021-10/14/2021	10/15/21	10/28/21	10/28/21	10/29/21	2/5/21-2/15/21	2/14/22	2/14/22	3/2/22	3/8/22	51	4/27/23	GAA CY 2022
	22LH0024 Construction/Improvement of Access Roads leading to Sitio Baracayo-Sitio Agustin Road connecting to Banana Processing area and Veggie Noodle Processing Facility in support to Banana and Vegetables Industries, Toril District, Davao City, Davao del Sur	Const. Section	Yes	Public Bidding	10/7/2021	10/13/2021-10/19/2021	10/21/21	11/23/21	11/23/21	11/24/21-11/25/21	12/1/21-12/10/21	2/14/22	2/14/22	3/2/22	3/8/22	34	4/10/23	GAA CY 2022

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		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22LH0021</u> Construction/Improvement of Access Roads leading to Jct. Davao-Bukidnon Road (Datu Salumay Section) to Sitio Patag leading to Hill's View Mountain Resort, Marilog District, Davao City	7,350,000			7,350,000	7,202,876.14		7,202,876.14	NEDA DACACI PICE COA CLG PARISH CHURCH	10/5/21 10/5/21 10/5/21 10/5/21 Office was closed due to pandemic 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21			
	<u>22LH0022</u> Construction/Improvement of Access Roads leading to Jct. Davao-Bukidnon Road (Lacson Section) through Dacudao-Talomo River-Riverside-Los Amigos-Ula Road to Tacunan leading to DECA Wakeboard, Calinan and Tugbok Districts, Davao City	2,450,000			2,450,000	2,305,600.48		2,305,600.48	NEDA DACACI PICE COA CLG PARISH CHURCH	10/8/21 10/8/21 10/8/21 10/8/21 Office was closed due to pandemic 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21			
	<u>22LH0023</u> Construction/Improvement of Access Roads leading to Brgy. Tagluno-Brgy. Tungkalan Road connecting to Coco Coir Facility in support to Coco Coir Industry, Toril District, Davao City	7,350,000			7,350,000	7,202,053.38		7,202,053.38	NEDA DACACI PICE COA CLG PARISH CHURCH	10/5/21 10/5/21 10/5/21 10/5/21 Office was closed due to pandemic 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21	10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21 10/5/21			
	<u>22LH0024</u> Construction/Improvement of Access Roads leading to Sitio Baracayo-Sitio Agustin Road connecting to Banana Processing area and Veggie Noodle Processing Facility in support to Banana and Vegetables Industries, Toril District, Davao City, Davao del Sur	2,450,000			2,450,000	2,410,002.00		2,410,002.00	NEDA DACACI PICE COA CLG PARISH CHURCH	10/8/21 10/8/21 10/8/21 10/8/21 Office was closed due to pandemic 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21			

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22LH0025</u> Construction of Road along Purok 5 (Barangay Buda) to Puting Bato to Camp Bagani (Baganihan), Marilog District, D.C.	Const. Section	Yes	Public Bidding	10/7/2021	10/13/2021- 10/19/2021	10/21/21	11/23/21	11/23/21	11/24/21- 11/25/21	12/1/21- 12/10/21	2/14/22	2/14/22	3/2/22	3/8/22	146	7/31/23	GAA CY 2022
	<u>22LH0027</u> Construction of Multi-Purpose Building at Purok 1, Barangay Eden, Toril District, Davao City	Const. Section	Yes	Public Bidding	10/7/2021	10/13/2021- 10/19/2021	10/21/21	11/23/21	11/23/21	11/24/21- 11/25/21	12/1/21- 12/10/21	2/14/22	2/14/22	3/2/22	3/8/22	210	10/3/23	GAA CY 2022
	<u>22LH0028</u> Construction of Multi-Purpose Building at Bago Oshiro National High School, Barangay Bago Oshiro, Tugbok District, Davao City	Const. Section	Yes	Public Bidding	10/7/2021	10/13/2021- 10/19/2021	10/21/21	11/23/21	11/23/21	11/24/21- 11/25/21	12/1/21- 12/10/21	2/21/22	2/21/22	3/2/22	3/8/22	150	8/4/23	GAA CY 2022
	<u>22LH0029</u> Construction of Multi-Purpose Building at Subasta National High School, Barangay Subasta, Calinan District, Davao City	Const. Section	Yes	Public Bidding	10/7/2021	10/13/2021- 10/19/2021	10/21/21	11/23/21	11/23/21	11/24/21- 11/25/21	12/1/21- 12/10/21	2/14/22	2/14/22	3/2/22	3/8/22	150	8/4/23	GAA CY 2022

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Code	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO									
JACS/PA																	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22LH0025</u> Construction of Road along Purok 5 (Barangay Buda) to Puting Bato to Camp Bagani (Baganihan), Marilog District, D.C.	49,000,000			49,000,000	47,530,908.96		47,530,908.96	NEDA DACACI PICE COA CLG PARISH CHURCH	10/8/21 10/8/21 10/8/21 10/8/21 Office was closed due to pandemic 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21			
	<u>22LH0027</u> Construction of Multi-Purpose Building at Purok 1, Barangay Eden, Toril District, Davao City	9,800,000			9,800,000	9,603,830.18		9,603,830.18	NEDA DACACI PICE COA CLG PARISH CHURCH	10/8/21 10/8/21 10/8/21 10/8/21 Office was closed due to pandemic 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21			
	<u>22LH0028</u> Construction of Multi-Purpose Building at Bago Oshiro National High School, Barangay Bago Oshiro, Tugbok District, Davao City	6,930,000			6,930,000	6,821,721.49		6,821,721.49	NEDA DACACI PICE COA CLG PARISH CHURCH	10/8/21 10/8/21 10/8/21 10/8/21 Office was closed due to pandemic 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21			
	<u>22LH0029</u> Construction of Multi-Purpose Building at Subasta National High School, Barangay Subasta, Calinan District, Davao City	6,930,000			6,930,000	6,810,582.38		6,810,582.38	NEDA DACACI PICE COA CLG PARISH CHURCH	10/8/21 10/8/21 10/8/21 10/8/21 Office was closed due to pandemic 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21			

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22LH0030</u> Construction of Multi-Purpose Building at Barangay Sirib, Calinan District, Davao City	Const. Section	Yes	Public Bidding	10/7/2021	10/13/2021- 10/19/2021	10/21/21	11/23/21	11/23/21	11/24/21- 11/25/21	12/1/21- 12/10/21	2/14/22	2/14/22	3/2/22	3/8/22	180	8/4/23	GAA CY 2022
	<u>22LH0031</u> Construction of Road at Brgy. Tibuloy to Catigan-Baracatan-Eden-Davao-Cotabato Highway, Davao City	Const. Section	Yes	Public Bidding	11/2/2021	11/5/2021- 11/11/2021	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21- 12/20/21	2/28/22	2/28/22	3/11/21	3/18/21	347	2/27/24	GAA CY 2022
	<u>22LH0033</u> Construction of Road with Drainage and Sidewalks, Poblacion, Barangay Mintal, Tugbok District, Davao City	Const. Section	No	Public Bidding	1/14/2022	1/19/22- 1/25/22	1/27/22	2/8/22	2/8/22	2/9/22- 2/11/22	2/14/22- 2/25/22	3/16/22	3/16/22	3/25/22	4/22/22	364	4/20/24	GAA CY 2022
	<u>22LH0034</u> Construction of Multi-Purpose Building at Barangay Tacunan, Tugbok District, Davao City	Const. Section	Yes	Public Bidding	10/7/2021	10/13/2021- 10/19/2021	10/21/21	11/23/21	11/23/21	11/24/21- 11/25/21	12/1/21- 12/10/21	2/14/22	2/14/22	3/2/22	3/8/22	150	8/4/23	GAA CY 2022

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		Total		MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22LH0030</u> Construction of Multi-Purpose Building at Barangay Sirib, Calinan District, Davao City	7,425,000			7,425,000	7,180,195.65		7,180,195.65	NEDA DACACI PICE COA CLG PARISH CHURCH	10/8/21 10/8/21 10/8/21 10/8/21 Office was closed due to pandemic 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21			
	<u>22LH0031</u> Construction of Road at Brgy. Tibuloy to Catigan-Baracatan-Eden-Davao-Cotabato Highway, Davao City	86,850,000			86,850,000	84,177,182.47		84,177,182.47	NEDA DACACI PICE COA CLG PARISH CHURCH	1/26/21 1/26/21 1/26/21 1/26/21 Office was closed due to pandemic 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21	1/26/21 1/26/21 1/26/21 1/26/21 1/26/21 1/26/21			
	<u>22LH0033</u> Construction of Road with Drainage and Sidewalks, Poblacion, Barangay Mintal, Tugbok District, Davao City	96,500,000			96,500,000	93,605,616.09		93,605,616.09	NEDA DACACI PICE COA CLG PARISH CHURCH	1/17/22 1/17/22 1/17/22 1/17/22 Office was closed due to pandemic 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22			
	<u>22LH0034</u> Construction of Multi-Purpose Building at Barangay Tacunan, Tugbok District, Davao City	6,930,000			6,930,000	6,721,503.17		6,721,503.17	NEDA DACACI PICE COA CLG PARISH CHURCH	10/8/21 10/8/21 10/8/21 10/8/21 Office was closed due to pandemic 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21			

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Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22LH0035</u> Construction of Multi-Purpose Building at Barangay Buda, Marilog District, Davao City	Const. Section	Yes	Public Bidding	10/7/2021	10/13/2021- 10/19/2021	10/21/21	11/23/21	11/23/21	11/24/21- 11/25/21	12/1/21- 12/10/21	2/14/22	2/14/22	3/2/22	3/8/22	150	8/4/23	GAA CY 2022
	<u>22LH0036</u> Construction of New Building for Ruferto Capulong National High School, Purok 2, Tagurano, Toril, Davao City	Const. Section	Yes	Public Bidding	11/2/2021	11/5/2021- 11/11/2021	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21- 12/20/21	2/28/22	2/28/2	3/11/22	3/18/22	240	11/12/23	GAA CY 2022
	<u>22LH0037</u> Construction of Multi-Purpose Building at Barangay Baguio Proper, Baguio District, Davao City	Const. Section	Yes	Public Bidding	11/2/2021	11/5/2021- 11/11/2021	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21- 12/20/21	2/28/22	2/28/2	3/11/22	3/18/22	120	7/15/23	GAA CY 2022
	<u>22LH0038</u> Construction of Multi-Purpose Building at Purok Lumondao, Marilog Proper, Marilog District, Davao City	Const. Section	Yes	Public Bidding	11/2/2021	11/5/2021- 11/11/2021	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21- 12/20/21	2/28/22	2/28/2	3/11/22	3/18/22	210	10/13/23	GAA CY 2022

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Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22LH0035</u> Construction of Multi-Purpose Building at Barangay Buda, Marilog District, Davao City	Const. Section	Yes	Public Bidding	10/7/2021	10/13/2021- 10/19/2021	10/21/21	11/23/21	11/23/21	11/24/21- 11/25/21	12/1/21- 12/10/21	2/14/21	2/14/21	3/2/22	3/8/22	150	8/4/23	GAA CY 2022
	<u>22LH0036</u> Construction of New Building for Ruferto Capulong National High School, Purok 2, Tagurano, Toril, Davao City	Const. Section	Yes	Public Bidding	11/2/2021	11/5/2021- 11/11/2021	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21- 12/20/21	2/28/21	2/28/21	3/11/21	3/18/21	240	11/12/23	GAA CY 2022
	<u>22LH0037</u> Construction of Multi-Purpose Building at Barangay Baguio Proper, Baguio District, Davao City	Const. Section	Yes	Public Bidding	11/2/2021	11/5/2021- 11/11/2021	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21- 12/20/21	2/28/21	2/28/21	3/11/21	3/18/21	120	7/15/23	GAA CY 2022
	<u>22LH0038</u> Construction of Multi-Purpose Building at Purok Lumondao, Marilog Proper, Marilog District, Davao City	Const. Section	Yes	Public Bidding	11/2/2021	11/5/2021- 11/11/2021	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21- 12/20/21	2/28/21	2/28/21	3/11/21	3/18/21	210	10/13/23	GAA CY 2022

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Code JACS/PAI	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers								Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Resolution of Award			
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22LH0035</u> Construction of Multi-Purpose Building at Barangay Buda, Marilog District, Davao City	6,930,000			6,930,000	6,791,184.32		6,791,184.32	NEDA DACACT PICE COA CLG PARISH CHURCH	10/8/21 10/8/21 10/8/21 10/8/21 Office was closed due to pandemic 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21	10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21 10/8/21				
	<u>22LH0036</u> Construction of New Building for Ruferto Capulong National High School, Purok 2, Tagurano, Toril, Davao City	24,500,000			24,500,000	24,132,097.56		24,132,097.56	NEDA DACACT PICE COA CLG PARISH CHURCH	2/2/21 2/2/21 2/2/21 2/2/21 Office was closed due to pandemic 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21				
	<u>22LH0037</u> Construction of Multi-Purpose Building at Barangay Baguio Proper, Baguio District, Davao City	4,950,000			4,950,000	4,850,826.22		4,850,826.22	NEDA DACACT PICE COA CLG PARISH CHURCH	2/2/21 2/2/21 2/2/21 2/2/21 Office was closed due to pandemic 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21				
	<u>22LH0038</u> Construction of Multi-Purpose Building at Purok Lumondao, Marilog Proper, Marilog District, Davao City	9,800,000			9,800,000	9,603,848.41		9,603,848.41	NEDA DACACT PICE COA CLG PARISH CHURCH	2/2/21 2/2/21 2/2/21 2/2/21 Office was closed due to pandemic 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21				

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22H0039</u> Construction of Multi-Purpose Building at Barangay Crossing Bayabas, Toril District, Davao City	Maint. Section	Yes	Public Bidding	11/2/2021	11/5/2021- 11/11/2021	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21- 12/20/21	2/28/22	2/28/22	3/11/22	3/18/22	210	10/13/23	GAA CY 2022
	<u>22LH0040</u> Construction of Multi-Purpose Building, Purok 3, Barangay Sirawan, Toril District, Davao City	Const. Section	Yes	Public Bidding	11/2/2021	11/5/2021- 11/11/2021	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21- 12/20/21	2/28/21	2/28/21	3/11/22	3/18/22	210	10/13/23	GAA CY 2022
	<u>22LH0041</u> Construction of Water System along Purok 9A Sitio Titugop, Sitio Samabu & Sitio Dumalogdog, Barangay Malamba, Marilog District, Davao City	Const. Section	Yes	Public Bidding	11/22/21	11/27/21- 12/16/21	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22- 1/10/22	3/22/22	3/22/22	3/25/22	4/22/22	148	9/16/23	GAA CY 2022
	<u>22LH0042</u> Construction of Water System Project, Purok-9A Sitio Titugop, Sitio Samabu, and Sitio Dumalogdog, Barangay Malamba, Marilog District, Davao City	Const. Section	Yes	Public Bidding	11/22/21	11/27/21- 12/16/21	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22- 1/10/22	2/28/21	2/28/21	3/11/22	3/18/22	120	7/15/23	GAA CY 2022

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		Total		MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22H0039</u> Construction of Multi-Purpose Building at Barangay Crossing Bayabas, Toril District, Davao City	9,800,000			9,800,000	9,508,285.31		9,508,285.31	NEDA DACACT PICE COA CLG PARISH CHURCH	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	Office was closed due to pandemic		
	<u>22LH0040</u> Construction of Multi-Purpose Building, Purok 3, Barangay Sirawan, Toril District, Davao City	9,800,000			9,800,000	9,699,183.40		9,699,183.40	NEDA DACACT PICE COA CLG PARISH CHURCH	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21 2/2/21	Office was closed due to pandemic		
	<u>22LH0041</u> Construction of Water System along Purok 9A Sitio Titugop, Sitio Samabu & Sitio Dumalogdog, Barangay Malamba, Marilog District, Davao City	9,800,000			9,800,000	9,651,739.88		9,651,739.88	NEDA DACACT PICE COA CLG PARISH CHURCH	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21	Office was closed due to pandemic		
	<u>22LH0042</u> Construction of Water System Project, Purok-9A Sitio Titugop, Sitio Samabu, and Sitio Dumalogdog, Barangay Malamba, Marilog District, Davao City	9,800,000			9,800,000	9,603,986.66		9,603,986.66	NEDA DACACT PICE COA CLG PARISH CHURCH	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21	Office was closed due to pandemic		

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Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22H0043</u> Construction of Water System, Purok 2 and Purok 4, Barangay New Carmen, Davao City	Const. Section	No	Public Bidding	12/16/21	12/21/21- 12/27/21	12/29/21	1/11/22	1/11/22	1/12/22- 1/14/22	1/17/22- 1/28/22	3/8/22	3/8/22	3/25/22	4/8/22	152	9/6/23	GAA CY 2022
	<u>22LH0044</u> Construction of Multi-Purpose Building, Purok 4 Cadalian, Baguio District, Davao City	Const. Section	Yes	Public Bidding	11/22/21	11/27/21- 12/16/21	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22- 1/10/22	2/28/22	2/28/22	3/11/22	3/18/22	210	7/15/23	GAA CY 2022
	<u>22LH0045</u> Construction of Multi-Purpose Building at Purok 6B, Barangay Los Amigos, Tugbok District, Davao City	Const. Section	Yes	Public Bidding	11/22/21	11/27/21- 12/16/21	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22- 1/10/22	2/28/22	2/28/22	3/11/22	3/18/22	210	7/15/23	GAA CY 2022
	<u>22LH0046</u> Construction of Multi-Purpose Building at Sitio Katipunan, Brgy. Magsaysay, Marilog District, Davao City	Const. Section	Yes	Public Bidding	11/2/2021	11/5/2021- 11/11/2021	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21- 12/20/21	2/28/22	2/28/22	3/11/22	3/18/22	210	10/13/23	GAA CY 2022

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Code JACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22H0043</u> Construction of Water System, Purok 2 and Purok 4, Barangay New Carmen, Davao City	9,800,000			9,800,000	9,504,181.78		9,504,181.78	NEDA DACACT PICE COA CLG PARISH CHURCH	12/16/21 12/16/21 12/16/21 12/16/21 Office was closed due to pandemic 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21				
	<u>22LH0044</u> Construction of Multi-Purpose Building, Purok 4 Cadalian, Bagoio District, Davao City	9,800,000			9,800,000	9,474,962.04		9,474,962.04	NEDA DACACT PICE COA CLG PARISH CHURCH	11/23/21 11/23/21 11/23/21 11/23/21 Office was closed due to pandemic 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21				
	<u>22LH0045</u> Construction of Multi-Purpose Building at Purok 6B, Barangay Los Amigos, Tugbok District, Davao City	9,800,000			9,800,000	9,652,933.08		9,652,933.08	NEDA DACACT PICE COA CLG PARISH CHURCH	11/23/21 11/23/21 11/23/21 11/23/21 Office was closed due to pandemic 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21				
	<u>22LH0046</u> Construction of Multi-Purpose Building at Sitio Katipunan, Brgy. Magsaysay, Marilog District, Davao City	9,800,000			9,800,000	9,699,401.91		9,699,401.91	NEDA DACACT PICE COA CLG PARISH CHURCH	2/8/21 2/8/21 2/8/21 2/8/21 Office was closed due to pandemic 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21 2/8/21 2/8/21				

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22H0047</u> Improvement of Multi-Purpose Building, Purok 2, Barangay Bago Oshiro, Tugbok District, Davao City	Const. Section	Yes	Public Bidding	11/2/2021	11/5/2021- 11/11/2021	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21- 12/20/21	2/28/22	2/28/22	3/11/22	3/18/22	210	10/13/23	GAA CY 2022
	<u>22LH0048</u> Construction of Multi-Purpose Building at Barangay Mintal, Tugbok District, Davao City	Const. Section	Yes	Public Bidding	11/22/21	11/27/21- 12/16/21	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22- 1/10/22	3/8/22	3/8/22	3/11/22	4/8/22	220	11/13/23	GAA CY 2022
	<u>22LH0049</u> Construction of Road along Purok 1 to Purok 7, Barangay Tacunan, Tugbok District, Davao City	Const. Section	Yes	Public Bidding	11/22/21	11/27/21- 12/16/21	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22- 1/10/22	3/8/22	3/8/22	3/11/22	4/8/22	101	7/17/23	GAA CY 2022
	<u>22LH0050</u> Construction of Road along Purok 1, Barangay Baracatan, Toril District, Davao City	Const. Section	Yes	Public Bidding	11/22/21	11/27/21- 12/16/21	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22- 1/10/22	2/28/22	2/28/22	3/11/22	3/18/22	101	6/26/23	GAA CY 2022

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Code JACS/PAI	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22H0047</u> Improvement of Multi-Purpose Building, Purok 2, Barangay Bago Oshiro, Tugbok District, Davao City	Const. Section	Yes	Public Bidding	11/2/2021	11/5/2021- 11/11/2021	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21- 12/20/21	2/28/21	2/28/21	3/11/21	3/18/21	210	10/13/23	GAA CY 2022
	<u>22LH0048</u> Construction of Multi-Purpose Building at Barangay Mintal, Tugbok District, Davao City	Const. Section	Yes	Public Bidding	11/22/21	11/27/21- 12/16/21	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22- 1/10/22	3/8/21	3/8/21	3/11/21	4/8/21	220	11/13/23	GAA CY 2022
	<u>22LH0049</u> Construction of Road along Purok 1 to Purok 7, Barangay Tacunan, Tugbok District, Davao City	Const. Section	Yes	Public Bidding	11/22/21	11/27/21- 12/16/21	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22- 1/10/22	3/8/22	3/8/22	3/11/22	4/8/22	101	7/17/23	GAA CY 2022
	<u>22LH0050</u> Construction of Road along Purok 1, Barangay Baracatan, Toril District, Davao City	Const. Section	Yes	Public Bidding	11/22/21	11/27/21- 12/16/21	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22- 1/10/22	2/28/22	2/28/22	3/11/22	3/18/22	101	6/26/23	GAA CY 2022

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Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22H0051</u> Construction of Road along Carmen to Sitio Tabak to Laling to Tawan-tawan Road, Baguio District, Davao City	Const. Section	No	Public Bidding	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22- 2/11/22	3/8/22	3/8/22	3/11/22	4/8/22	371	4/13/24	GAA CY 2022
	<u>22LH0052</u> Construction of Road along Purok 11 Sitio Angeles, Barangay Catigan, Toril District, Davao City	Const. Section	Yes	Public Bidding	11/2/2021	11/5/2021- 11/11/2021	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21- 12/20/21	3/22/22	3/22/22	3/28/22	4/22/22	78	7/8/23	GAA CY 2022
	<u>22LH0053</u> Construction of Road along Purok 3, Barangay Manuel Guianga, Tugbok District, Davao City	Const. Section	No	Public Bidding	12/16/21	12/21/21- 12/27/21	12/29/21	1/11/22	1/11/22	1/12/22- 1/14/22	1/17/22- 1/28/22	3/8/22	3/8/22	3/25/22	4/8/22	61	6/7/23	GAA CY 2022
	<u>22LH0054</u> Construction of Road along Purok 3A Lower and Purok 4 Adonis, Barangay Talomo River, Calinan District, Davao City	Const. Section	No	Public Bidding	12/16/21	12/21/21- 12/27/21	12/29/21	1/11/22	1/11/22	1/12/22- 1/14/22	1/17/22- 1/28/22	3/8/21	3/8/21	3/25/22	4/8/22	76	6/22/23	GAA CY 2022

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Code JACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22H0051</u> Construction of Road along Carmen to Sitio Tabak to Laling to Tawan-tawan Road, Baguio District, Davao City	96,500,000			96,500,000	93,605,391.20		93,605,391.20	NEDA DACACT PICE COA CLG PARISH CHURCH	1/3/22 1/3/22 1/3/22 1/3/22 Office was closed due to pandemic 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22			
	<u>22LH0052</u> Construction of Road along Purok 11 Sitio Angeles, Barangay Catigan, Toril District, Davao City	9,800,000			9,800,000	9,692,199.08		9,692,199.08	NEDA DACACT PICE COA CLG PARISH CHURCH	2/8/21 2/8/21 2/8/21 2/8/21 Office was closed due to pandemic 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21	2/8/21 2/8/21 2/8/21 2/8/21			
	<u>22LH0053</u> Construction of Road along Purok 3, Barangay Manuel Guianga, Tugbok District, Davao City	9,800,000			9,800,000	9,652,936.14		9,652,936.14	NEDA DACACT PICE COA CLG PARISH CHURCH	12/16/21 12/16/21 12/16/21 12/16/21 Office was closed due to pandemic 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21			
	<u>22LH0054</u> Construction of Road along Purok 3A Lower and Purok 4 Adonis, Barangay Talomo River, Calinan District, Davao City	9,800,000			9,800,000	9,545,435.78		9,545,435.78	NEDA DACACT PICE COA CLG PARISH CHURCH	12/16/21 12/16/21 12/16/21 12/16/21 Office was closed due to pandemic 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21			

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Code JACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)											Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22H0055</u> Construction of Road along Purok 4 to Boundary of Barangay Dominga, Barangay Dalagdag, Marilog District, Davao City	9,800,000			9,800,000	9,505,999.15		9,505,999.15	NEDA DACACI PICE COA CLG PARISH CHURCH	1/3/22 1/3/22 1/3/22 1/3/22 Office was closed due to pandemic 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22				
	<u>22LH0056</u> Construction of Road along Purok 6 Lower Kilate, Barangay Kilate, Toril District, Davao City	9,800,000			9,800,000	9,505,572.14		9,505,572.14	NEDA DACACI PICE COA CLG PARISH CHURCH	12/16/21 12/16/21 12/16/21 12/16/21 Office was closed due to pandemic 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21				
	<u>22LH0057</u> Construction of Road along Purok 6, Barangay Tibuloy, Toril District, Davao City	9,800,000			9,800,000	9,505,528.94		9,505,528.94	NEDA DACACI PICE COA CLG PARISH CHURCH	12/16/21 12/16/21 12/16/21 12/16/21 Office was closed due to pandemic 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21				
	<u>22LH0058</u> Construction of Road along Purok 8 to Purok 17, Barangay Sibulan, Toril District, Davao City	9,800,000			9,800,000	9,540,457.42		9,540,457.42	NEDA DACACI PICE COA CLG PARISH CHURCH	12/16/21 12/16/21 12/16/21 12/16/21 Office was closed due to pandemic 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21				

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conferences	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
												Resolution Recommending Award						
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22H0055</u> Construction of Road along Purok 4 to Boundary of Barangay Dominga, Barangay Dalagdag, Marilog District, Davao City	Const. Section	No	Public Bidding	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22- 2/11/22	3/8/22	3/8/22	3/11/22	4/8/22	86	7/2/23	GAA CY 2022
	<u>22LH0056</u> Construction of Road along Purok 6 Lower Kilate, Barangay Kilate, Toril District, Davao City	Const. Section	No	Public Bidding	12/16/21	12/21/21- 12/27/21	12/29/21	1/11/22	1/11/22	1/12/22- 1/14/22	1/17/22- 1/28/22	3/8/21	3/8/21	3/25/22	4/8/22	78	6/24/23	GAA CY 2022
	<u>22LH0057</u> Construction of Road along Purok 6, Barangay Tibuloy, Toril District, Davao City	Const. Section	No	Public Bidding	12/16/21	12/21/21- 12/27/21	12/29/21	1/11/22	1/11/22	1/12/22- 1/14/22	1/17/22- 1/28/22	3/8/21	3/8/21	3/25/22	4/8/22	82	6/28/23	GAA CY 2022
	<u>22LH0058</u> Construction of Road along Purok 8 to Purok 17, Barangay Sibulan, Toril District, Davao City	Const. Section	No	Public Bidding	12/16/21	12/21/21- 12/27/21	12/29/21	1/11/22	1/11/22	1/12/22- 1/14/22	1/17/22- 1/28/22	3/8/21	3/8/21	3/25/22	4/8/22	61	6/7/23	GAA CY 2022

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PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2022**As of June 30, 2022**

Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22H0059</u> Construction of Road along Purok Balacan 2 to Purok Mangahan, Barangay Tambobong, Baguio District, Davao City	Const. Section	No	Public Bidding	12/16/21	12/21/21- 12/27/21	12/29/21	1/11/22	1/11/22	1/12/22- 1/14/22	1/17/22- 1/28/22	3/8/21	3/8/21	3/25/22	4/8/22	92	7/8/23	GAA CY 2022
	<u>22LH0060</u> Construction of Road along Purok Mais, Saging, Pinya and Niyog, Barangay Wines, Baguio District, Davao City	Const. Section	No	Public Bidding	12/16/21	12/21/21- 12/27/21	12/29/21	1/11/22	1/11/22	1/12/22- 1/14/22	1/17/22- 1/28/22	3/8/21	3/8/21	3/25/22	4/8/22	61	6/7/23	GAA CY 2022
	<u>22LH0061</u> Construction of Road along Sitio 2 and Sitio 3, Barangay Marapangi, Toril District, Davao City	Const. Section	No	Public Bidding	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22- 2/11/22	3/8/22	3/8/22	3/11/22	4/8/22	105	7/21/23	GAA CY 2022
	<u>22LH0062</u> Construction of Road along Sitio Lomboy Salutillo, Barangay Binugao, Toril District, Davao City	Const. Section	No	Public Bidding	2/26/21	3/5/21- 3/11/21	3/12/21	3/25/21	3/25/21	3/26/21- 3/30/21	4/5/21- 4/9/21	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA CY 2022

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PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2022
As of June 30, 2022

Code JACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	22H0059 Construction of Road along Purok Balacan 2 to Purok Mangahan, Barangay Tambobong, Baguio District, Davao City	9,800,000			9,800,000	9,692,199.98		9,692,199.98	NEDA DACACT PICE COA CLG PARISH CHURCH	12/16/21 12/16/21 12/16/21 12/16/21 Office was closed due to pandemic 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21				
	22LH0060 Construction of Road along Purok Mais, Saging, Pinya and Niyog, Barangay Wines, Baguio District, Davao City	9,800,000			9,800,000	9,654,162.43		9,654,162.43	NEDA DACACT PICE COA CLG PARISH CHURCH	12/16/21 12/16/21 12/16/21 12/16/21 Office was closed due to pandemic 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21				
	22LH0061 Construction of Road along Sitio 2 and Sitio 3, Barangay Marapangi, Toril District, Davao City	9,800,000			9,800,000	9,535,108.45		9,535,108.45	NEDA DACACT PICE COA CLG PARISH CHURCH	1/3/22 1/3/22 1/3/22 1/3/22 Office was closed due to pandemic 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22				
	22LH0062 Construction of Road along Sitio Lomboy Salutillo, Barangay Binugao, Toril District, Davao City	500,000			500,000	498,801.51		498,801.51	NEDA DACACT PICE COA CLG PARISH CHURCH	3/8/21 3/8/21 3/8/21 3/8/21 Office was closed due to pandemic 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21 3/8/21 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21 3/8/21 3/8/21	3/8/21 3/8/21 3/8/21 3/8/21 3/8/21 3/8/21				

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Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22H0063</u> Construction of Road at Barangay Tamugan, Marilog District, Davao City Davao City	Const. Section	No	Public Bidding	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22- 2/11/22	3/8/22	3/8/22	3/11/22	4/8/22	89	7/5/23	GAA CY 2022
	<u>22LH0064</u> Construction of Road at Brgy. Atan-Awe, Toril District, Davao City	Const. Section	No	Public Bidding	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22- 2/11/22	3/8/22	3/8/22	3/11/22	4/8/22	61	6/7/23	GAA CY 2022
	<u>22LH0065</u> Construction of Road at Brgy. Balengaeng Tugbok District, Davao City	Const. Section	Yes	Public Bidding	11/22/21	11/27/21- 12/16/21	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22- 1/10/22	2/28/21	2/28/21	3/11/21	3/18/21	61	5/17/23	GAA CY 2022
	<u>22LH0066</u> Construction of Road at Brgy. Biao Guianga, Tugbok District, Davao City	Const. Section	No	Public Bidding	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22- 2/11/22	3/8/22	3/8/22	3/11/22	4/8/22	78	6/24/23	GAA CY 2022

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PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2022
As of June 30, 2022

AS of June 30, 2022																	
Code JACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22H0063</u> Construction of Road at Barangay Tamugan, Marilog District, Davao City Davao City	9,800,000			9,800,000	7,319,608.92		7,319,608.92	NEDA DACACT PICE COA CLG PARISH CHURCH	1/3/22 1/3/22 1/3/22 1/3/22 Office was closed due to pandemic 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22				
	<u>22LH0064</u> Construction of Road at Brgy. Atan-Awe, Toril District, Davao City	9,800,000			9,800,000	9,505,802.59		9,505,802.59	NEDA DACACT PICE COA CLG PARISH CHURCH	1/3/22 1/3/22 1/3/22 1/3/22 Office was closed due to pandemic 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22				
	<u>22LH0065</u> Construction of Road at Brgy. Balangaeng Tugbok District, Davao City	500,000			500,000	498,696.08		498,696.08	NEDA DACACT PICE COA CLG PARISH CHURCH	11/23/21 11/23/21 11/23/21 11/23/21 Office was closed due to pandemic 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21				
	<u>22LH0066</u> Construction of Road at Brgy. Biao Guianga, Tugbok District, Davao City	9,800,000			9,800,000	6,896,263.06		6,896,263.06	NEDA DACACT PICE COA CLG PARISH CHURCH	1/3/22 1/3/22 1/3/22 1/3/22 Office was closed due to pandemic 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22				

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As of June 30, 2022

AS OF DATE 09/2022

Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22H0067</u> Construction of Road at Brgy. Buda, Marilog District, Davao City	Const. Section	No	Public Bidding	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22- 2/11/22	3/8/22	3/8/22	3/11/22	4/8/22	61	5/17/23	GAA CY 2022
	<u>22LH0068</u> Construction of Road at Brgy. Carmen, Baguio District, Davao City	Const. Section	No	Public Bidding	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22- 2/11/22	3/8/22	3/8/22	3/11/22	4/8/22	105	7/21/23	GAA CY 2022
	<u>22LH0069</u> Construction of Road at Brgy. Gumalang, Baguio District, Davao City	Const. Section	No	Public Bidding	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22- 2/11/22	3/8/22	3/8/22	3/11/22	4/8/22	78	6/24/23	GAA CY 2022
	<u>22LH0070</u> Construction of Road at Brgy. Inayangan, Calinan District, Davao City	Const. Section	No	Public Bidding	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22- 2/11/22	3/8/22	3/8/22	3/11/22	4/8/22	61	5/17/23	GAA CY 2022

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PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2022
As of June 30, 2022

Code UACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)											Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22H0067</u> Construction of Road at Brgy. Buda, Marilog District, Davao City	9,800,000			9,800,000	9,653,001.47		9,653,001.47	NEDA DACACI PICE COA CLG PARISH CHURCH	1/3/22 1/3/22 1/3/22 1/3/22 Office was closed due to pandemic 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22			
	<u>22LH0068</u> Construction of Road at Brgy. Carmen, Baguio District, Davao City	9,800,000			9,800,000	9,505,750.72		9,505,750.72	NEDA DACACI PICE COA CLG PARISH CHURCH	1/3/22 1/3/22 1/3/22 1/3/22 Office was closed due to pandemic 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22			
	<u>22LH0069</u> Construction of Road at Brgy. Gumalang, Baguio District, Davao City Davao City	9,800,000			9,800,000	9,494,322.02		9,494,322.02	NEDA DACACI PICE COA CLG PARISH CHURCH	1/3/22 1/3/22 1/3/22 1/3/22 Office was closed due to pandemic 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22			
	<u>22LH0070</u> Construction of Road at Brgy. Inayangan, Calinan District, Davao City	9,800,000			9,800,000	9,601,112.05		9,601,112.05	NEDA DACACI PICE COA CLG PARISH CHURCH	1/3/22 1/3/22 1/3/22 1/3/22 Office was closed due to pandemic 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22			

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PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2022
As of June 30, 2022

Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22H0071</u> Construction of Road at Brgy. New Valencia, Tugbok District, Davao City	Const. Section	No	Public Bidding	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22- 2/11/22	3/8/22	3/8/22	3/11/22	4/8/22	79	6/25/23	GAA CY 2022
	<u>22LH0072</u> Construction of Road at Brgy. Pangyan, Calinan District, Davao City	Const. Section	No	Public Bidding	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22- 2/11/22	3/22/21	3/22/21	3/25/22	4/22/21	127	8/26/23	GAA CY 2022
	<u>22LH0073</u> Construction of Road at Brgy. Saloy, Calinan District, Davao City	Const. Section	No	Public Bidding	1/14/2022	1/19/22- 1/25/22	1/27/22	2/8/22	2/8/22	2/9/22- 2/11/22	2/14/22- 2/25/22	3/16/22	3/16/22	3/25/22	4/22/22	91	7/21/23	GAA CY 2022
	<u>22LH0074</u> Construction of Road at Brgy. Sirib, Calinan District, Davao City	Const. Section	No	Public Bidding	1/14/2022	1/19/22- 1/25/22	1/27/22	2/8/22	2/8/22	2/9/22- 2/11/22	2/14/22- 2/25/22	3/16/22	3/16/22	3/25/22	4/22/22	97	7/27/23	GAA CY 2022

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PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2022

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Code JACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22H0071</u> Construction of Road at Brgy. New Valencia, Tugbok District, Davao City	9,800,000			9,800,000	9,601,112.05		9,601,112.05	NEDA DACACI PICE COA CLG PARISH CHURCH	1/3/22 1/3/22 1/3/22 1/3/22 Office was closed due to pandemic 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22				
	<u>22LH0072</u> Construction of Road at Brgy. Pangyan, Calinan District, Davao City	9,800,000			9,800,000	9,500,552.21		9,500,552.21	NEDA DACACI PICE COA CLG PARISH CHURCH	1/3/22 1/3/22 1/3/22 1/3/22 Office was closed due to pandemic 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22	1/3/22 1/3/22 1/3/22 1/3/22 1/3/22 1/3/22				
	<u>22LH0073</u> Construction of Road at Brgy. Saloy, Calinan District, Davao City	9,800,000			9,800,000	9,507,000.48		9,507,000.48	NEDA DACACI PICE COA CLG PARISH CHURCH	1/17/22 1/17/22 1/17/22 1/17/22 Office was closed due to pandemic 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22				
	<u>22LH0074</u> Construction of Road at Brgy. Sirib, Calinan District, Davao City	9,800,000			9,800,000	9,505,943.00		9,505,943.00	NEDA DACACI PICE COA CLG PARISH CHURCH	1/17/22 1/17/22 1/17/22 1/17/22 Office was closed due to pandemic 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22				

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Actual Procurement Activity

Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement														Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22H0075</u> Construction of Road at Brgy. Suawan, Marilog District, Davao City	Const. Section	No	Public Bidding	1/14/2022	1/19/22- 1/25/22	1/27/22	2/8/22	2/8/22	2/9/22- 2/11/22	2/14/22- 2/25/22	3/16/22	3/16/22	3/25/22	4/22/22	133	9/1/23	GAA CY 2022
	<u>22LH0076</u> Construction of Road at Brgy. Tagakpan- Sirib-Manuel Guianga leading to Plantations Calinan and Tugbok District, Davao City	Const. Section	No	Public Bidding	1/14/2022	1/19/22- 1/25/22	1/27/22	2/8/22	2/8/22	2/9/22- 2/11/22	2/14/22- 2/25/22	3/16/22	3/16/22	3/25/22	4/22/22	371	4/27/24	GAA CY 2022
	<u>22LH0077</u> Construction of Road at Brgy. Talandang, Tugbok District, Davao City	Const. Section	Yes	Public Bidding	11/22/21	11/27/21- 12/16/21	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22- 1/10/22	3/8/21	3/8/21	3/11/21	4/8/21	79	6/25/23	GAA CY 2022
	<u>22LH0078</u> Construction of Road at Brgy. Ula, Tugbok District, Davao City	Const. Section	No	Public Bidding	3/3/21	3/11/21- 3/17/21	3/18/21	3/30/21	3/30/21	4/5/21- 4/7/21	4/8/21- 4/13/21	2/28/21	2/28/21	3/11/21	3/18/21	77	6/2/23	GAA CY 2022

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Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22H0079</u> Construction of Road at Brgy. Wangan, Calinan District, Davao City	Const. Section	No	Public Bidding	1/14/2022	1/19/22- 1/25/22	1/27/22	2/8/22	2/8/22	2/9/22- 2/11/22	2/14/22- 2/25/22	3/16/22	3/16/22	3/25/22	4/22/22	115	8/14/23	GAA CY 2022
	<u>22LH0080</u> Construction of Road at Purok 1, Purok 2 and Purok 6, Barangay Balengaeng, Tugbok District, Davao City	Const. Section	No	Public Bidding	1/14/2022	1/19/22- 1/25/22	1/27/22	2/8/22	2/8/22	2/9/22- 2/11/22	2/14/22- 2/25/22	3/16/22	3/16/22	3/25/22	4/22/22	205	12/12/23	GAA CY 2022
	<u>22LH0081</u> Construction of Road at Purok 2A to Purok 4, Barangay Biao Joaquin, Calinan District, Davao City	Const. Section	No	Public Bidding	1/14/2022	1/19/22- 1/25/22	1/27/22	2/8/22	2/8/22	2/9/22- 2/11/22	2/14/22- 2/25/22	3/22/21	3/22/21	3/25/22	4/22/22	76	7/6/23	GAA CY 2022
	<u>22LH0082</u> Construction of Road at Sitio Bulan, Barangay Lamanan, Calinan District, Davao City	Const. Section	No	Public Bidding	1/14/2022	1/19/22- 1/25/22	1/27/22	2/8/22	2/8/22	2/9/22- 2/11/22	2/14/22- 2/25/22	3/16/22	3/16/22	3/25/22	4/22/22	100	7/30/23	GAA CY 2022

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Code IACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22H0079</u> Construction of Road at Brgy. Wangan, Calinan District, Davao City	9,800,000			9,800,000	9,597,959.00		9,597,959.00	NEDA DACACT PICE COA CLG PARISH CHURCH	1/17/22 1/17/22 1/17/22 1/17/22 Office was closed due to pandemic 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22				
	<u>22LH0080</u> Construction of Road at Purok 1, Purok 2 and Purok 6, Barangay Balengaeng, Tugbok District, Davao City	9,800,000			9,800,000	9,634,161.85		9,634,161.85	NEDA DACACT PICE COA CLG PARISH CHURCH	1/17/22 1/17/22 1/17/22 1/17/22 Office was closed due to pandemic 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22				
	<u>22LH0081</u> Construction of Road at Purok 2A to Purok 4, Barangay Biao Joaquin, Calinan District, Davao City	9,800,000			9,800,000	9,604,282.32		9,604,282.32	NEDA DACACT PICE COA CLG PARISH CHURCH	1/17/22 1/17/22 1/17/22 1/17/22 Office was closed due to pandemic 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22				
	<u>22LH0082</u> Construction of Road at Sitio Bulan, Barangay Lamanan, Calinan District, Davao City	19,600,000			19,600,000	19,100,400.23		19,100,400.23	NEDA DACACT PICE COA CLG PARISH CHURCH	1/17/22 1/17/22 1/17/22 1/17/22 Office was closed due to pandemic 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22				

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AS OF DATE 03/10/2022

Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22H0083</u> Construction of Road at Sitio Libungan, Barangay Lamanan, Calinan District, Davao City	Const. Section	No	Public Bidding	1/14/2022	1/19/22- 1/25/22	1/27/22	2/8/22	2/8/22	2/9/22- 2/11/22	2/14/22- 2/25/22	3/24/22	3/24/22	4/6/22	5/17/22	139	10/2/23	GAA CY 2022
	<u>22LH0084</u> Construction of Road at Sitio Sayawan, Barangay Salaysay, Marilog District, Davao City	Const. Section	No	Public Bidding	1/14/2022	1/19/22- 1/25/22	1/27/22	2/8/22	2/8/22	2/9/22- 2/11/22	2/14/22- 2/25/22	3/16/22	3/16/22	3/25/22	4/22/22	77	7/7/23	GAA CY 2022
	<u>22LH0085</u> Construction of Road at Sitio Tabak, Brgy. Carmen, Baguio District, Davao City	Const. Section	No	Public Bidding	12/16/21	12/21/21- 12/27/21	12/29/21	1/11/22	1/11/22	1/12/22- 1/14/22	1/17/22- 1/28/22	3/8/21	3/8/21	3/25/22	4/8/22	278	1/10/24	GAA CY 2022
	<u>22LH0086</u> Construction of Road from Purok 15 to Purok 16, Barangay Dalag, Marilog District, Davao City	Const. Section	No	Public Bidding	1/14/2022	1/19/22- 1/25/22	1/27/22	2/8/22	2/8/22	2/9/22- 2/11/22	2/14/22- 2/25/22	3/16/22	3/16/22	3/25/22	4/22/22	85	7/15/23	GAA CY 2022

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PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2022**As of June 30, 2022**

Code JACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22H0083</u> Construction of Road at Sitio Libungan, Barangay Lamanan, Calinan District, Davao City	19,600,000			19,600,000	19,162,468.17		19,162,468.17	NEDA DACACI PICE COA CLG PARISH CHURCH	1/17/22 1/17/22 1/17/22 1/17/22 Office was closed due to pandemic 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22			
	<u>22LH0084</u> Construction of Road at Sitio Sayawan, Barangay Salaysay, Marilog District, Davao City	9,800,000			9,800,000	9,506,562.98		9,506,562.98	NEDA DACACI PICE COA CLG PARISH CHURCH	1/17/22 1/17/22 1/17/22 1/17/22 Office was closed due to pandemic 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22			
	<u>22LH0085</u> Construction of Road at Sitio Tabak, Brgy. Carmen, Baguio District, Davao City	86,850,000			86,850,000	84,678,092.95		84,678,092.95	NEDA DACACI PICE COA CLG PARISH CHURCH	12/16/21 12/16/21 12/16/21 12/16/21 Office was closed due to pandemic 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21			
	<u>22LH0086</u> Construction of Road from Purok 15 to Purok 16, Barangay Dalag, Marilog District, Davao City	9,800,000			9,800,000	9,658,828.73		9,658,828.73	NEDA DACACI PICE COA CLG PARISH CHURCH	1/17/22 1/17/22 1/17/22 1/17/22 Office was closed due to pandemic 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22			

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Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22H0088</u> Construction of Road from Purok Waling-Waling B to Durian A, Durian B, Buongon and Calamansi, Barangay Baguio Proper, Baguio District, Davao City	Const. Section	Yes	Public Bidding	11/22/21	11/27/21- 12/16/21	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22- 1/10/22	2/28/21	2/28/21	3/11/21	3/18/21	152	8/16/23	GAA CY 2022
	<u>22LH0089</u> Construction of Road including Drainage, Purok 6 and Purok 7, Barangay Tamayong, and Purok 1 to Purok 9, Barangay Cawayan, Calinan District, Davao City	Const. Section	No	Public Bidding	1/17/22	1/21/22- 1/27/22	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22- 3/7/22	3/24/22	3/24/22	4/6/22	5/5/22	154	10/5/23	GAA CY 2022
	<u>22LH0090</u> Construction of Road with Drainage System along Purok 13 Urban, Barangay Bato, Toril District, Davao City	Const. Section	No	Public Bidding	1/17/22	1/21/22- 1/27/22	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22- 3/7/22	3/16/22	3/16/22	3/25/22	4/22/22	76	7/6/23	GAA CY 2022
	<u>22LH0091</u> Construction of Road with Drainage System, Barangay Toril Poblacion, Toril District, Davao City	Const. Section	No	Public Bidding	1/17/22	1/21/22- 1/27/22	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22- 3/7/22	3/16/22	3/16/22	3/25/22	4/22/22	87	7/17/23	GAA CY 2022

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Code UACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)											Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22H0088</u> Construction of Road from Purok Waling-Waling B to Durian A, Durian B, Buongon and Calamansi, Barangay Baguio Proper, Baguio District, Davao City	9,800,000			9,800,000	9,505,737.36		9,505,737.36	NEDA DACACI PICE COA CLG PARISH CHURCH	11/23/21 11/23/21 11/23/21 11/23/21 Office was closed due to pandemic 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21	11/23/21 11/23/21 11/23/21 11/23/21 11/23/21 11/23/21				
	<u>22LH0089</u> Construction of Road including Drainage, Purok 6 and Purok 7, Barangay Tamayong, and Purok 1 to Purok 9, Barangay Cawayan, Calinan District, Davao City	7,840,000			7,840,000	7,526,400.00		7,526,400.00	NEDA DACACI PICE COA CLG PARISH CHURCH	1/12/22 1/12/22 1/12/22 1/12/22 Office was closed due to pandemic 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22				
	<u>22LH0090</u> Construction of Road with Drainage System along Purok 13 Urban, Barangay Bato, Toril District, Davao City	9,800,000			9,800,000	9,604,562.29		9,604,562.29	NEDA DACACI PICE COA CLG PARISH CHURCH	1/12/22 1/12/22 1/12/22 1/12/22 Office was closed due to pandemic 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22				
	<u>22LH0091</u> Construction of Road with Drainage System, Barangay Toril Poblacion, Toril District, Davao City	9,800,000			9,800,000	9,653,595.47		9,653,595.47	NEDA DACACI PICE COA CLG PARISH CHURCH	1/12/22 1/12/22 1/12/22 1/12/22 Office was closed due to pandemic 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22				

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Code UACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22H0092</u> Construction of Road, Barangay Alambre, Toril District, Davao City	Const. Section	No	Public Bidding	1/17/22	1/21/22- 1/27/22	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22- 3/7/22	3/16/22	3/16/22	3/25/22	4/22/22	61	11/7/22	GAA CY 2022
	<u>22LH0093</u> Construction of Road, Brgy. Bangkas Heights, Toril District, Davao City	Const. Section	No	Public Bidding	1/17/22	1/21/22- 1/27/22	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22- 3/7/22	3/16/22	3/16/22	3/25/22	4/22/22	87	7/17/23	GAA CY 2022
	<u>22LH0094</u> Construction of Road, Purok 1 and Purok 5, Barangay Lacson, Calinan District, Davao City	Const. Section	No	Public Bidding	1/17/22	1/21/22- 1/27/22	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22- 3/7/22	3/16/22	3/16/22	3/25/22	4/22/22	105	8/4/23	GAA CY 2022
	<u>22LH0095</u> Construction of Road, Purok 1 Sto. Niño Barangay Manambulan, Tugbok District, Davao City	Const. Section	No	Public Bidding	1/17/22	1/21/22- 1/27/22	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22- 3/7/22	3/16/22	3/16/22	3/25/22	4/22/22	105	8/4/23	GAA CY 2022

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Code JACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)											Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22H0092</u> Construction of Road, Barangay Alambre, Toril District, Davao City	9,800,000			9,800,000	9,653,003.97		9,653,003.97	NEDA DACACI PICE COA CLG PARISH CHURCH	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22			
	<u>22LH0093</u> Construction of Road, Brgy. Bangkas Heights, Toril District, Davao City	9,800,000			9,800,000	9,599,304.31		9,599,304.31	NEDA DACACI PICE COA CLG PARISH CHURCH	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22			
	<u>22LH0094</u> Construction of Road, Purok 1 and Purok 5, Barangay Lacson, Calinan District, Davao City	9,800,000			9,800,000	9,604,000.00		9,604,000.00	NEDA DACACI PICE COA CLG PARISH CHURCH	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22			
	<u>22LH0095</u> Construction of Road, Purok 1 Sto. Niño Barangay Manambulan, Tugbok District, Davao City	9,800,000			9,800,000	9,503,144.79		9,503,144.79	NEDA DACACI PICE COA CLG PARISH CHURCH	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22			

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Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	22H0096 Construction of Road, Purok 1, Barangay Camansi, Toril District, Davao City	Const. Section	No	Public Bidding	1/17/22	1/21/22- 1/27/22	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22- 3/7/22	3/16/22	3/16/22	3/25/22	4/22/22	134	9/2/23	GAA CY 2022
	22LH0097 Construction of Road, Purok 1, Barangay Matina Biao, Tugbok District, Davao City	Const. Section	No	Public Bidding	1/17/22	1/21/22- 1/27/22	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22- 3/7/22	3/16/22	3/16/22	3/25/22	4/22/22	78	7/8/23	GAA CY 2022
	22LH0098 Construction of Road, Purok 10 and Purok 15, Barangay Angalan, Tugbok District, Davao City	Const. Section	No	Public Bidding	1/17/22	1/21/22- 1/27/22	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22- 3/7/22	3/16/22	3/16/22	3/25/22	4/22/22	91	7/21/23	GAA CY 2022
	22LH0099 Construction of Road, Purok 10 going to Purok 12, Barangay Dominga, Calinan District, Davao City	Const. Section	No	Public Bidding	1/17/22	1/21/22- 1/27/22	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22- 3/7/22	3/16/22	3/16/22	3/25/22	4/22/22	91	7/21/23	GAA CY 2022

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Code JACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22H0096</u> Construction of Road, Purok 1, Barangay Camansi, Toril District, Davao City	9,800,000			9,800,000	9,525,578.59		9,525,578.59	NEDA DACACI PICE COA CLG PARISH CHURCH	1/12/22 1/12/22 1/12/22 1/12/22 Office was closed due to pandemic 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22				
	<u>22LH0097</u> Construction of Road, Purok 1, Barangay Matina Biao, Tugbok District, Davao City	9,800,000			9,800,000	9,704,917.80		9,704,917.80	NEDA DACACI PICE COA CLG PARISH CHURCH	1/12/22 1/12/22 1/12/22 1/12/22 Office was closed due to pandemic 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22				
	<u>22LH0098</u> Construction of Road, Purok 10 and Purok 15, Barangay Angalan, Tugbok District, Davao City	9,800,000			9,800,000	9,691,270.74		9,691,270.74	NEDA DACACI PICE COA CLG PARISH CHURCH	1/12/22 1/12/22 1/12/22 1/12/22 Office was closed due to pandemic 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22				
	<u>22LH0099</u> Construction of Road, Purok 10 going to Purok 12, Barangay Dominga, Calinan District, Davao City	9,800,000			9,800,000	9,506,306.57		9,506,306.57	NEDA DACACI PICE COA CLG PARISH CHURCH	1/12/22 1/12/22 1/12/22 1/12/22 Office was closed due to pandemic 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22	1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22				

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22H0101</u> Construction of Road, Purok 12 to Purok 3, Barangay Dacudao, Calinan District, Davao City	Const. Section	No	Public Bidding	1/20/22	1/24/22-1/30/22	2/1/22	3/2/22	3/2/22	3/3/22-3/4/22	3/8/22-3/14/22	3/22/22	3/22/22	4/6/22	4/22/22	96	7/26/23	GAA CY 2022
	<u>22LH0102</u> Construction of Road, Purok 18 and Purok 38, Barangay Calinan Poblacion, Calinan District, Davao City	Const. Section	No	Public Bidding	1/20/22	1/24/22-1/30/22	2/1/22	3/2/22	3/2/22	3/3/22-3/4/22	3/8/22-3/14/22	3/22/22	3/22/22	4/6/22	4/22/22	85	7/15/23	GAA CY 2022
	<u>22H0105</u> Construction of Road, Purok 3, Barangay Mulig, Toril District, Davao City	Const. Section	No	Public Bidding	1/20/22	1/24/22-1/30/22	2/1/22	3/2/22	3/2/22	3/3/22-3/4/22	3/8/22-3/14/22	3/22/22	3/22/22	4/6/22	4/22/22	61	6/21/23	GAA CY 2022
	<u>22LH0107</u> Construction of Road, Purok 4, Barangay Bayabas, Toril District, Davao City	Const. Section	No	Public Bidding	1/20/22	1/24/22-1/30/22	2/1/22	3/2/22	3/2/22	3/3/22-3/4/22	3/8/22-3/14/22	3/22/22	3/22/22	4/6/22	4/22/22	100	7/30/23	GAA CY 2022

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Code	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22H0101</u> Construction of Road, Purok 12 to Purok 3, Barangay Dacudao, Calinan District, Davao City	9,800,000			9,800,000	9,682,398.47		9,682,398.47	NEDA DACACT PICE COA CLG PARISH CHURCH	1/20/22 1/20/22 1/20/22 1/20/22 Office was closed due to pandemic 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22				
	<u>22LH0102</u> Construction of Road, Purok 18 and Purok 38, Barangay Calinan Poblacion, Calinan District, Davao City	9,800,000			9,800,000	9,503,402.36		9,503,402.36	NEDA DACACT PICE COA CLG PARISH CHURCH	1/20/22 1/20/22 1/20/22 1/20/22 Office was closed due to pandemic 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22				
	<u>22H0105</u> Construction of Road, Purok 3, Barangay Mulig, Toril District, Davao City	9,800,000			9,800,000	9,505,928.62		9,505,928.62	NEDA DACACT PICE COA CLG PARISH CHURCH	1/20/22 1/20/22 1/20/22 1/20/22 Office was closed due to pandemic 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22				
	<u>22LH0107</u> Construction of Road, Purok 4, Barangay Bayabas, Toril District, Davao City	9,800,000			9,800,000	9,506,018.91		9,506,018.91	NEDA DACACT PICE COA CLG PARISH CHURCH	1/20/22 1/20/22 1/20/22 1/20/22 Office was closed due to pandemic 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22				

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Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22LH0108</u> Construction of Road, Purok 4, Barangay Tungkalan, Toril District, Davao City	Const. Section	No	Public Bidding	1/20/22	1/24/22- 1/30/22	2/1/22	3/2/22	3/2/22	3/3/22- 3/4/22	3/8/22- 3/14/22	3/22/22	3/22/22	4/6/22	4/22/22	61	6/21/23	GAA CY 2022
	<u>22H0109</u> Construction of Road, Purok 4A, Barangay Malagos to the boundary of Barangay Wines, Baguio District, Davao City	Const. Section	No	Public Bidding	1/20/22	1/24/22- 1/30/22	2/1/22	3/2/22	3/2/22	3/3/22- 3/4/22	3/8/22- 3/14/22	3/22/22	3/22/22	4/6/22	4/22/22	113	8/12/23	GAA CY 2022
	<u>22LH0110</u> Construction of Road, Purok 6 to Purok 7, Barangay Lampianao, Calinan District, Davao City	Const. Section	No	Public Bidding	1/20/22	1/24/22- 1/30/22	2/1/22	3/2/22	3/2/22	3/3/22- 3/4/22	3/8/22- 3/14/22	3/22/22	3/22/22	4/6/22	4/22/22	105	8/5/23	GAA CY 2022
	<u>22LH0112</u> Construction of Road, Purok Mauswagon to Purok Manalac, Brgy. Megkawayan, Calinan District, Davao City	Const. Section	No	Public Bidding	1/20/22	1/24/22- 1/30/22	2/1/22	3/2/22	3/2/22	3/3/22- 3/4/22	3/8/22- 3/14/22	3/22/22	3/22/22	4/6/22	4/22/22	61	6/21/23	GAA CY 2022

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Code JACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22LH0108</u> Construction of Road, Purok 4, Barangay Tungkalan, Toril District, Davao City	9,800,000			9,800,000	9,603,602.86		9,603,602.86	NEDA DACACI PICE COA CLG PARISH CHURCH	1/20/22 1/20/22 1/20/22 1/20/22 Office was closed due to pandemic 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22			
	<u>22H0109</u> Construction of Road, Purok 4A, Barangay Malagos to the boundary of Barangay Wines, Baguio District, Davao City	9,800,000			9,800,000	9,401,414.43		9,401,414.43	NEDA DACACI PICE COA CLG PARISH CHURCH	1/20/22 1/20/22 1/20/22 1/20/22 Office was closed due to pandemic 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22			
	<u>22LH0110</u> Construction of Road, Purok 6 to Purok 7, Barangay Lampianao, Calinan District, Davao City	9,800,000			9,800,000	9,593,223.60		9,593,223.60	NEDA DACACI PICE COA CLG PARISH CHURCH	1/20/22 1/20/22 1/20/22 1/20/22 Office was closed due to pandemic 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22			
	<u>22LH0112</u> Construction of Road, Purok Mauswagon to Purok Manalac, Brgy. Megkawayan, Calinan District, Davao City	9,800,000			9,800,000	9,603,752.87		9,603,752.87	NEDA DACACI PICE COA CLG PARISH CHURCH	1/20/22 1/20/22 1/20/22 1/20/22 Office was closed due to pandemic 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22	1/20/22 1/20/22 1/20/22 1/20/22 1/20/22 1/20/22			

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22H0113</u> Construction of Road, Purok Pag-asa to Purok Durian, Barangay Tawan-Tawan, Baguio District, Davao City	Const. Section	No	Public Bidding	1/31/22	2/3/22 2/9/22	2/11/22	3/8/22	3/8/22	3/9/22 3/10/22	3/14/22 3/18/22	3/22/22	3/22/22	3/25/22	4/22/22	61	6/21/23	GAA CY 2022
	<u>22LH0114</u> Construction of Road, Purok San Francisco to Purok Santol, Barangay Tagakpan, Calinan District, Davao City	Const. Section	No	Public Bidding	1/31/22	2/3/22 2/9/22	2/11/22	3/8/22	3/8/22	3/9/22 3/10/22	3/14/22 3/18/22	3/22/22	3/22/22	3/25/22	4/22/22	87	7/17/23	GAA CY 2022
	<u>22LH0115</u> Construction of Road, Sitio Pongot, Barangay Biao Escuela, Tugbok District, Davao City	Const. Section	No	Public Bidding	1/31/22	2/3/22 2/9/22	2/11/22	3/8/22	3/8/22	3/9/22 3/10/22	3/14/22 3/18/22	3/22/22	3/22/22	3/25/22	4/22/22	77	7/7/23	GAA CY 2022
	<u>22LH0116</u> Construction of Road, Sitio Tiago to Sitio Contract, Barangay Datu Salumay, Marilog District, Davao City	Const. Section	No	Public Bidding	1/31/22	2/3/22 2/9/22	2/11/22	3/8/22	3/8/22	3/9/22 3/10/22	3/14/22 3/18/22	3/24/22	3/24/22	4/6/22	5/17/22	105	8/29/23	GAA CY 2022

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		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22H0113</u> Construction of Road, Purok Pag-asa to Purok Durian, Barangay Tawan-Tawan, Baguio District, Davao City	9,800,000			9,800,000	9,505,930.80		9,505,930.80	NEDA DACACT PICE COA CLG PARISH CHURCH	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	Office was closed due to pandemic		
	<u>22LH0114</u> Construction of Road, Purok San Francisco to Purok Santol, Barangay Tagakpan, Calinan District, Davao City	9,800,000			9,800,000	9,531,454.41		9,531,454.41	NEDA DACACT PICE COA CLG PARISH CHURCH	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	Office was closed due to pandemic		
	<u>22LH0115</u> Construction of Road, Sitio Pongot, Barangay Biao Escuela, Tugbok District, Davao City	9,800,000			9,800,000	9,525,937.37		9,525,937.37	NEDA DACACT PICE COA CLG PARISH CHURCH	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	Office was closed due to pandemic		
	<u>22LH0116</u> Construction of Road, Sitio Tiago to Sitio Contract, Barangay Datu Salumay, Marilog District, Davao City	9,800,000			9,800,000	8,830,573.09		8,830,573.09	NEDA DACACT PICE COA CLG PARISH CHURCH	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	Office was closed due to pandemic		

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Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
												Resolution Recommending Award						
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22H0118</u> Construction of Drainage System with Box Culvert in Purok 3, Barangay Tagluno, Toril District, Davao City	Const. Section	No	Public Bidding	1/31/22	2/3/22 2/9/22	2/11/22	3/8/22	3/8/22	3/9/22 3/10/22	3/14/22 3/18/22	3/22/22	3/22/22	3/25/22	4/22/22	162	9/30/23	GAA CY 2022
	<u>22LH0120</u> Construction of River Dike in Purok 2 Waling Waling, Barangay Gumitan, Marilog District, Davao City	Const. Section	No	Public Bidding	1/31/22	2/3/22 2/9/22	2/11/22	3/8/22	3/8/22	3/9/22 3/10/22	3/14/22 3/18/22	3/24/22	3/24/22	3/25/22	5/5/22	98	8/10/23	GAA CY 2022
	<u>22LH0121</u> Construction of Multi-Purpose Building at Barangay Sto. Niño, Tugbok District, Davao City	Const. Section	No	Public Bidding	2/17/22	2/23/22- 3/1/22	3/2/22	3/15/22	3/15/22	3/17/22	3/18/22 3/22/22	3/24/22	3/24/22	3/25/22	5/5/22	365	5/4/24	GAA CY 2022
	<u>22H0122</u> Construction of Multi-Purpose Building at Purok 1, Barangay Baganihan, Marilog District, Davao City	Const. Section	No	Public Bidding	1/31/22	2/3/22 2/9/22	2/11/22	3/8/22	3/8/22	3/9/22 3/10/22	3/14/22 3/18/22	3/22/22	3/22/22	3/25/22	4/22/22	120	8/19/23	GAA CY 2022

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Code JACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22H0118</u> Construction of Drainage System with Box Culvert in Purok 3, Barangay Tagluno, Toril District, Davao City	9,800,000			9,800,000	9,671,224.24		9,671,224.24	NEDA DACACT PICE COA CLG PARISH CHURCH	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22			
	<u>22LH0120</u> Construction of River Diike in Purok 2 Waling Waling, Barangay Gumitan, Marilog District, Davao City	9,800,000			9,800,000	9,505,655.29		9,505,655.29	NEDA DACACT PICE COA CLG PARISH CHURCH	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22			
	<u>22LH0121</u> Construction of Multi-Purpose Building at Barangay Sto. Niño, Tugbok District, Davao City	96,500,000			96,500,000	96,200,093.41		96,200,093.41	NEDA DACACT PICE COA CLG PARISH CHURCH	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22			
	<u>22H0122</u> Construction of Multi-Purpose Building at Purok 1, Barangay Baganihan, Marilog District, Davao City	4,900,000			4,900,000	4,701,933.70		4,701,933.70	NEDA DACACT PICE COA CLG PARISH CHURCH	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22			

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Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22LH0124</u> Rehabilitation of Multi-Purpose Building, Barangay Tugbok Proper, Tugbok District, Davao City	Const. Section	No	Public Bidding	1/31/22	2/3/22 2/9/22	2/11/22	3/8/22	3/8/22	3/9/22 3/10/22	3/14/22 3/18/22	3/22/22	3/22/22	3/25/22	4/22/22	150	9/18/23	GAA CY 2022
	<u>22LH0125</u> Construction of Road at (Kristina) Kristoffer Homes, Barangay Lubogan, Toril District, Davao City	Const. Section	No	Public Bidding	1/31/22	2/3/22 2/9/22	2/11/22	3/8/22	3/8/22	3/9/22 3/10/22	3/14/22 3/18/22	3/22/22	3/22/22	3/25/22	4/22/22	67	6/27/23	GAA CY 2022
	<u>22LH0126</u> Construction of Road from Brgy. Alambre to Brgy. Lubogan, Toril District, Davao City	Const. Section	No	Public Bidding	2/21/22	2/25/22- 3/3/22	3/4/22	3/21/22	3/21/22	3/22/22- 3/23/22	3/25/22- 4/5/22	5/30/22	5/30/22	4/26/21	6/20/22	150	11/16/23	GAA CY 2022
	<u>22H0127</u> Construction of Road from Campo Cuatro, Brgy. Talomo River to Sitio Lorenzo, Brgy. Pangyan, Calinan District, Davao City	Const. Section	No	Public Bidding	2/21/22	2/25/22- 3/3/22	3/4/22	3/21/22	3/21/22	3/22/22- 3/23/22	3/25/22- 4/5/22	5/30/22	5/30/22	4/26/21	6/20/22	102	9/29/23	GAA CY 2022

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Code JACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers							Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22LH0124</u> Rehabilitation of Multi-Purpose Building, Barangay Tugbok Proper, Tugbok District, Davao City	72,375,000			72,375,000	70,203,580.12		70,203,580.12	NEDA DACACT PICE COA CLG PARISH CHURCH	1/31/22 1/31/22 1/31/22 1/31/22 Office was closed due to pandemic 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22			
	<u>22LH0125</u> Construction of Road at (Kristina) Kristoffer Homes, Barangay Lubogan, Toril District, Davao City	72,375,000			72,375,000	70,203,580.12		70,203,580.12	NEDA DACACT PICE COA CLG PARISH CHURCH	1/31/22 1/31/22 1/31/22 1/31/22 Office was closed due to pandemic 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22	1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22			
	<u>22LH0126</u> Construction of Road from Brgy. Alambre to Brgy. Lubogan, Toril District, Davao City	6,930,000			6,930,000	6,854,642.78		6,854,642.78	NEDA DACACT PICE COA CLG PARISH CHURCH	2/21/22 2/21/22 2/21/22 2/21/22 Office was closed due to pandemic 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22			
	<u>22H0127</u> Construction of Road from Campo Cuatro, Brgy. Talomo River to Sitio Lorenzo, Brgy. Pangyan, Callinan District, Davao City	7,920,000			7,920,000	7,840,643.02		7,840,643.02	NEDA DACACT PICE COA CLG PARISH CHURCH	2/21/22 2/21/22 2/21/22 2/21/22 Office was closed due to pandemic 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22			

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conferences	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22LH0128</u> Construction of Road from Davao-Bukidnon Highway to Lacson Road, Brgy. Lamanan to Sitio Libongan, Calinan District, Davao City	Const. Section	No	Public Bidding	2/21/22	2/25/22-3/3/22	3/4/22	3/21/22	3/21/22	3/22/22-3/23/22	3/25/22-4/5/22	5/30/22	5/30/22	4/26/21	6/20/22	89	9/16/23	GAA CY 2022
	<u>22LH0129</u> Construction of Road from Sitio Sta. Cruz, Brgy. Tagakpan, Tugbok District to Brgy. Sirib, Calinan District, Davao City	Const. Section	No	Public Bidding	2/21/22	2/25/22-3/3/22	3/4/22	3/21/22	3/21/22	3/22/22-3/23/22	3/25/22-4/5/22	5/30/22	5/30/22	4/26/21	6/20/22	68	8/26/23	GAA CY 2022
	<u>22LH0130</u> Construction of Road from Sitio Villahermosa, Brgy. Wangan to Brgy. Cawayan, Calinan District, Davao City	Const. Section	No	Public Bidding	2/21/22	2/25/22-3/3/22	3/4/22	3/21/22	3/21/22	3/22/22-3/23/22	3/25/22-4/5/22	5/30/22	5/30/22	4/26/21	6/20/22	134	10/27/23	GAA CY 2022
	<u>22H0131</u> Construction of Road, Brgy. Dacudao, Calinan District, Davao City	Const. Section	No	Public Bidding	2/21/22	2/25/22-3/3/22	3/4/22	3/21/22	3/21/22	3/22/22-3/23/22	3/25/22-4/5/22	5/30/22	5/30/22	4/26/21	6/20/22	51	8/9/22	GAA CY 2022

Code JACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22LH0128</u> Construction of Road from Davao-Bukidnon Highway to Lacson Road, Brgy. Lamanan to Sitio Libongan, Calinan District, Davao City	8,910,000			8,910,000	8,642,309.89		8,642,309.89	NEDA DACACI PICE COA CLG PARISH CHURCH	2/21/22 2/21/22 2/21/22 2/21/22 Office was closed due to pandemic 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22				
	<u>22LH0129</u> Construction of Road from Sitio Sta. Cruz, Brgy. Tagakpan, Tugbok District to Brgy. Sirib, Calinan District, Davao City	7,920,000			7,920,000	7,801,199.92		7,801,199.92	NEDA DACACI PICE COA CLG PARISH CHURCH	2/21/22 2/21/22 2/21/22 2/21/22 Office was closed due to pandemic 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22				
	<u>22LH0130</u> Construction of Road from Sitio Villahermosa, Brgy. Wangan to Brgy. Cawayan, Calinan District, Davao City	9,900,000			9,900,000	9,592,585.31		9,592,585.31	NEDA DACACI PICE COA CLG PARISH CHURCH	2/21/22 2/21/22 2/21/22 2/21/22 Office was closed due to pandemic 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22				
	<u>22H0131</u> Construction of Road, Brgy. Dacudao, Calinan District, Davao City	9,900,000			9,900,000	9,592,585.31		9,592,585.31	NEDA DACACI PICE COA CLG PARISH CHURCH	2/21/22 2/21/22 2/21/22 2/21/22 Office was closed due to pandemic 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22				

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22LH0132</u> Construction of Road, Brgy. Sirawan, Toril District, Davao City	Const. Section	No	Public Bidding	2/21/22	2/25/22- 3/3/22	3/4/22	3/21/22	3/21/22	3/22/22- 3/23/22	3/25/22- 4/5/22	5/30/22	5/30/22	4/26/21	6/20/22	81	9/8/23	GAA CY 2022
	<u>22LH0133</u> Construction of Multi-Purpose Building at Barangay Marilog Proper, Marilog District, Davao City	Const. Section	No	Public Bidding	12/16/21	12/21/21- 12/27/21	12/29/21	1/11/22	1/11/22	1/12/22- 1/14/22	1/17/22- 1/28/22	3/8/21	3/8/21	3/25/22	4/8/22	120	8/5/23	GAA CY 2022
	<u>22H0140</u> Construction of Road at Talandang to Purok 4A, Pangyan, including Slope Protection and Drainage Structure,	Const. Section	No	Public Bidding	2/21/22	2/25/22- 3/3/22	3/4/22	3/21/22	3/21/22	3/22/22- 3/23/22	3/25/22- 4/5/22	5/30/22	5/30/22	4/26/21	6/20/22	395	7/19/24	GAA CY 2022
	<u>22H0136</u> Rehabilitation of Multi-Purpose Building (Gymnasium) In Barangay Alambre, Toril District, Davao City	Const. Section	No	Public Bidding	12/16/21	12/21/21- 12/27/21	12/29/21	1/11/22	1/11/22	1/12/22- 1/14/22	1/17/22- 1/28/22	3/8/21	3/8/21	3/25/22	4/8/22	61	6/7/23	GAA CY 2022

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Code IACS/PA	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers								Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO		Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
	<u>22LH0132</u> Construction of Road, Brgy. Sirawan, Toril District, Davao City	72,375,000			72,375,000	70,203,580.12		70,203,580.12	NEDA DACACI PICE COA CLG PARISH CHURCH	2/21/22 2/21/22 2/21/22 2/21/22 Office was closed due to pandemic 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22			
	<u>22LH0133</u> Construction of Multi-Purpose Building at Barangay Marilog Proper, Marilog District, Davao City	4,950,000			4,950,000	4,844,989.91		4,844,989.91	NEDA DACACI PICE COA CLG PARISH CHURCH	12/16/21 12/16/21 12/16/21 12/16/21 Office was closed due to pandemic 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21 12/16/21 12/16/21 12/16/21				
	<u>22H0140</u> Construction of Road at Talandang to Purok 4A, Pangyan, including Slope Protection and Drainage Structure,	72,375,000			72,375,000	70,203,580.12		70,203,580.12	NEDA DACACI PICE COA CLG PARISH CHURCH	2/21/22 2/21/22 2/21/22 2/21/22 Office was closed due to pandemic 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22				
	<u>22H0136</u> Rehabilitation of Multi-Purpose Building (Gymnasium) in Barangay Alambre, Toril District, Davao City	72,375,000			72,375,000	70,203,580.12		70,203,580.12	NEDA DACACI PICE COA CLG PARISH CHURCH	2/21/22 2/21/22 2/21/22 2/21/22 Office was closed due to pandemic 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22	2/21/22 2/21/22 2/21/22 2/21/22 2/21/22 2/21/22				

DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City

PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2022

As of June 30, 2022

Code JACS/PAI	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																		
	<u>22LH0137</u> Construction of UP Mindanao Infectious Diseases Laboratory, Mintal, Davao City	Const. Section	No	Public Bidding	2/17/22	2/23/22- 3/1/22	3/2/22	3/15/22	3/15/22	3/17/22	3/18/22 3/22/22	3/24/22	3/24/22	3/25/22	5/5/22	240	12/30/23	GAA CY 2022
	<u>22LH0138</u> Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Calinan-Baguio Cadalian Rd., K1685+036-K1685+750, Baguio District, Davao City	Const. Section	No	Public Bidding	1/14/2022	1/19/22- 1/25/22	1/27/22	2/8/22	2/8/22	2/9/22- 2/11/22	2/14/22- 2/25/22	3/16/22	3/16/22	3/25/22	4/22/22	68	6/28/23	GAA CY 2022


DPWH-Davao City II District Engineering Office, Tirol St., Tugbok, Davao City
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2022
As of June 30, 2022


Code JACS/PAI	Procurement Program/Project	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		Total		MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	22LH0137 Construction of UP Mindanao Infectious Diseases Laboratory, Mintal, Davao City	24,500,000			24,500,000	23,763,975.43		23,763,975.43	NEDA DACACI PICE COA CLG PARISH CHURCH	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21	3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21 3/15/21		
	22LH0138 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Calinan-Baguio Cadalian Rd., K1685+036-K1685+750, Baguio District, Davao City	11,760,000			11,760,000	11,466,560.32		11,466,560.32	NEDA DACACI PICE COA CLG PARISH CHURCH	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22	1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22 1/17/22		
Total Alloted Budget for Procurement Activities														2,515,309,315.00		
Total Contract Price of Procurement Activities Conducted														2,447,705,182.19		
Total Savings (Total Alloted Budget - Total Contract Price)														67,604,132.81		

Prepared by:

Checked by:

Noted by:


MONAROGONG D. AMEROL
 Engineer III
 Procurement Engineer


EDWARD R. SEVILLA
 Assistant District Engineer
 BAC Chairperson


GREGORIO C. YEE
 OIC-District Engineer

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City
 PROCUREMENT MONITORING REPORT - As of JANUARY - JUNE 2022


Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Ads/ Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																	
200000100017000	22GLH0001 (P.R. No. 2021-10-102 dated 10/22/2021) - Procurement of Supplies/Materials for use in the Repair/Maintenance of National Roads and Bridges, 3rd Congressional District, Davao City	MAINT	Public Bidding		11/04/2021	11/12/2021	11/25/2021	11/25/2021	12/09/2021	12/09/2021	03/28/2022	04/26/2022	04/26/2022				01101101
200000100017000	22GLH0002 (P.R. No. 2021-10-101 dated 10/22/2021) - Procurement of Fuel for use in the Maintenance Section in connection with the repair/maintenance of National Roads, 3rd Congressional District, Davao City	MAINT	Public Bidding		11/04/2021	11/12/2021	11/25/2021	11/25/2021	12/09/2021	12/09/2021	03/23/2022	04/20/2022	04/20/2022				01101101
300116204559000.EAO	22GLH0003 (PR 2021-10-114 DTD 10/29/2021) - Procurement of Fuel and Lubricants for use in Vehicles assigned at Various Offices of DPWH-Davao City 2nd District Engineering Office, 3rd Congressional District, Davao City	ADM	Public Bidding		11/17/2021		11/25/2021	11/25/2021	12/09/2021	12/09/2021	03/28/2022	04/29/2022	04/29/2022				01101101
200000100017000	22GLH0004 (PR 2021-10-100 DTD 10/22/2021) - Procurement Of Materials And Supplies For The Repair/Maintenance Of National Roads And Bridges (Crack & Joint Sealing Of Concrete Pavements), 3rd Congressional District, Davao City	MAINT	Public Bidding		11/17/2021		11/25/2021	11/25/2021	12/02/2021	12/02/2021	03/28/2022	05/19/2022	05/19/2022	05/25/2022	05/25/2022		01101101
200000100017000	22GLH0005 (PR 2021-10-103 DTD 10/23/2021) - Procurement of Materials and Supplies for use in Maintenance Section in connection with Repair/Maintenance of National Roads, 3rd Congressional District, Davao City	MAINT	Public Bidding		11/17/2021		11/25/2021	11/25/2021	12/06/2021	12/06/2021	03/28/2022	05/06/2022	05/06/2022	05/13/2022	05/13/2022		01101101
300116201297000.EAO 300116203277000.EAO	22GLH0006 (PR 2021-11-129 DTD 11/16/2021) - Procurement of Office Equipment and Supplies for Use in the Operations of Administrative Section, Finance Section, Procurement Unit and Quality Assurance Section for the 1st Quarter of CY 2022	ADM	Public Bidding		11/25/2021	12/03/2021	12/16/2021	12/16/2021	12/28/2021	12/28/2021	03/29/2022	05/06/2022	05/06/2022				01101101
200000100017000	22GLH0009 (PR 2022-04-018 DTD 04/28/2022) - Procurement of Fuel for the 41X-Emergency Projects (Removal of Slides/Debris) along National Roads/ Contract ID: 22GLH0009	MAINT	Public Bidding		05/05/2021		05/12/2022	05/12/2022	05/20/2022	05/20/2022	05/24/2022	06/15/2022	06/15/2022				01101101

ANNEX B

Department of Public Works & Highways, Davao City II, District Engineering Office, Tugbok, Davao City
PROCUREMENT MONITORING REPORT - As of JANUARY - JUNE 2022

Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	List of Invited Observers	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES (GOODS)																	
200000100017000	22GLH0001 (P.R. No. 2021-10-102 dated 10/22/2021) - Procurement of Supplies/Materials for use in the Repair/Maintenance of National Roads and Bridges, 3rd Congressional District, Davao City	MAINT	Public Bidding	3	2,000,000.00		2,000,000.00	1,983,060.00		1,983,060.00	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
200000100017000	22GLH0002 (P.R. No. 2021-10-101 dated 10/22/2021) - Procurement of Fuel for use in the Maintenance Section in connection with the repair/maintenance of National Roads, 3rd Congressional District, Davao City	MAINT	Public Bidding	3	1,098,000.00		1,098,000.00	1,072,800.00		1,072,800.00	11/08/2021	11/08/2021	11/08/2021	11/08/2021	11/08/2021		
300116204559000.EAO	22GLH0003 (PR 2021-10-114 DTD 10/29/2021) - Procurement of Fuel and Lubricants for use in Vehicles assigned at Various Offices of DPWH-Davao City 2nd District Engineering Office, 3rd Congressional District, Davao City	ADM	Public Bidding	3	805,000.00		805,000.00	803,650.00		803,650.00		11/22/2021	11/22/2021	11/22/2021	11/22/2021		
200000100017000	22GLH0004 (PR 2021-10-100 DTD 10/22/2021) - Procurement Of Materials And Supplies For The Repair/Maintenance Of National Roads And Bridges (Crack & Joint Sealing Of Concrete Pavements), 3rd Congressional District, Davao City	MAINT	Public Bidding	3	500,000.00		500,000.00	499,500.00		499,500.00		11/22/2021	11/22/2021	11/22/2021	11/22/2021		
200000100017000	22GLH0005 (PR 2021-10-103 DTD 10/23/2021) - Procurement of Materials and Supplies for use in Maintenance Section in connection with Repair/Maintenance of National Roads, 3rd Congressional District, Davao City	MAINT	Public Bidding	3	476,800.00		476,800.00	475,556.00		475,556.00		11/22/2021	11/22/2021	11/22/2021	11/22/2021		
300116201297000.EAO 300116203277000.EAO	22GLH0006 (PR 2021-11-129 DTD 11/16/2021) - Procurement of Office Equipment and Supplies for Use in the Operations of Administrative Section, Finance Section, Procurement Unit and Quality Assurance Section for the 1st Quarter of CY 2022	ADM	Public Bidding	3	1,005,179.07		1,005,179.07	650,827.50		650,827.50	12/01/2021	12/01/2021	12/01/2021	12/01/2021	12/01/2021		
200000100017000	22GLH0009 (PR 2022-04-018 DTD 04/28/2022) - Procurement of Fuel for the 41X-Emergency Projects (Removal of Slides/Debris) along National Roads/ Contract ID: 22GLH0009	MAINT	Public Bidding	3	860,684.85		860,684.85	849,337.92		849,337.92		05/04/2022	05/04/2022	05/04/2022	05/04/2022		
Total Alloted Budget of Procurement Activities																	6,745,663.92
Total Contract Price of Procurement Actitvites Conducted																	6,334,731.42
Total Savings (Total Alloted Budget - Total Contract Price)																	410,932.50


Prepared by:


MONAROGONG D. AMEROL
Engineer III
Head, Procurement Unit

Checked by:


EDWARD R. SEVILLA
Asst. District Engineer
BAC Chairman

Noted by:


GREGORIO C. YEE
OIC-District Engineer
Head of the Procuring Entity

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO CITY II
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XI
Tirol St., Tugbok District, Davao City

C E R T I F I C A T I O N

This is to certify that this Office has no Procurement Monitoring Report (PMR) 1st Semester FY 2022 for Consulting Services Projects.

This certification is being issued to support the Procurement Monitoring Report (PMR) Report for this said calendar year.

Done this 14th day of July, 2022 at Tirol St., Brgy. Tugbok, Davao City.


EDWARD R. SEVILLA
Assistant District Engineer
BAC Chairperson