PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2022

						AS Of J												10
								,		Actual Procu	rement Activi	ty						
Code JACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Inspection & Acceptance	Sour of Fund
ОМІ	LETED PROCUREMENT ACTIV	TTIES (CT	VII WORK	C)			1				1	Award						
	22LH0001	TITES (CI	VIL WORK	5)										1		1		_
- 1	Rehabilitation/Reconstruction/Upgrading	Const.	Yes	Dublic	0/27/2024	40/4/2024	40/40/04	40/06/04	10/05/04									
	of Damaged Paved Roads along Davao-	Section	res	Public	9/27/2021	10/4/2021-	10/12/21	10/26/21	10/26/21	10/27/21		2/14/22	2/14/22	3/2/22	3/8/22	197	9/20/23	GA
1	Bukidnon Rd- K1631+987-K1632+974	Section		Bidding		10/10/2021					11/10/21							CY 20
	22LH0002																	
- 1	Rehab/Reconst/Upgrading of Damaged	Const.	Yes	Public	9/27/2021	10/4/2021-	10/12/21	10/26/21	10/26/21	10/27/21	11/2/21-	2/14/22	2/14/22	3/2/22	3/8/22	65	5/11/23	GA
- 1	Paved Roads along Davao-Bukidnon	Section		Bidding		10/10/2021					11/10/21							CY 2
	Rd- K1632+974-K1633+052																	
\dashv	22 <u>L</u> H0003																	
	Rehab/Reconst/Upgrading of Damaged	Const.	Yes	Public	9/27/2021	10/4/2021-	10/12/21	10/26/21	10/26/21	10/27/21	11/2/21-	2/14/22	2/14/22	3/2/22	3/8/22	69	5/15/23	GA
	Paved Roads along Davao-Bukidnon Rd-	Section		Bidding		10/10/2021					11/10/21							CY 20
	K1633+052-K1633+252																	
- 11	22LH0004					_												
- 1	Rehab/Reconstruction of Roads with Slips,	Const.	Yes	Public	9/27/2021	10/4/2021-	10/12/21	10/26/21	10/26/21	10/27/21	11/2/21-	2/14/22	2/14/22	3/2/22	3/8/22	213	10/6/23	GA
- 1	Slope Collapse and Landslide along Davao-	Section		Bidding		10/10/2021					11/10/21							CY 20
	Bukidnon Rd- K1624+071-K1624+129																	
1																		

			ABC	(Php)		Co	ontract Cos										
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	Changes from
																(If applicable)	the APP)
СОМ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)													
	22LH0001								NEDA	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Rehabilitation/Reconstruction/Upgrading	15,711,360			15,711,360	15,239,366.55		15,239,366.55	DACACI	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	of Damaged Paved Roads along Davao-								PICE	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Bukidnon Rd- K1631+987-K1632+974								COA	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
									CLG		Office	was closed	d due to pa	andemic			
									PARISH	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
									CHURCH								
	22LH0002								NEDA	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Rehab/Reconst/Upgrading of Damaged	1,097,600			1,097,600	1,017,215.08		1,017,215.08	DACACI	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Paved Roads along Davao-Bukidnon								PICE	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Rd- K1632+974-K1633+052								COA	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
									CLG		Office	was closed	due to pa	andemic			
									PARISH	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
									CHURCH								
	22LH0003	_							NEDA	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Rehab/Reconst/Upgrading of Damaged	3,136,000			3,136,000	2,975,392.93		2,975,392.93	DACACI	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Paved Roads along Davao-Bukidnon Rd-								PICE	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	K1633+052-K1633+252								COA	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
									CLG	١.,	Office	was closed	due to pa	andemic	9		
									PARISH	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
									CHURCH								
	22LH0004								NEDA	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
1 1	Rehab/Reconstruction of Roads with Slips,	29,988,000			29,988,000	29,645,685.87		29,645,685.87	DACACI	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
1 1	Slope Collapse and Landslide along Davao-								PICE	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Bukidnon Rd- K1624+071-K1624+129								COA	9/29/21	9/29/21	9/29/21		110	9/29/21		
									CLG	1	1	was closed	1	1	1		
									PARISH	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
									CHURCH								

PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2022

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						γ		,		Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
ACS/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMI	PLETED PROCUREMENT ACTIV	TTIES (CI	VIL WORK	S)														
	22LH0005																	
	Rehab/Reconstruction of Roads with Slips,	Const.	Yes	Public	9/27/2021	10/4/2021-	10/12/21	10/26/21	10/26/21	10/27/21	11/2/21-	2/17/22	2/17/22	3/2/22	3/8/22	274	12/6/23	GAA
	Slope Collapse and Landslide along Davao-	Section		Bidding		10/10/2021					11/10/21							CY 202
	Bukidnon Rd- K1632+055-K1632+142																	
	22LH0006																	
	Rehab/Reconstruction of Roads with Slips,	Const.	Yes	Public	9/27/2021	10/4/2021-	10/12/21	10/26/21	10/26/21	10/27/21	11/2/21-	2/17/22	2/17/22	3/2/22	3/8/22	161	8/15/23	GAA
	Slope Collapse and Landslide along Davao-	Section		Bidding		10/10/2021					11/10/21							CY 202
	Bukidnon Rd- K1632+745-K1632+817																	
	22LH0007																	
	Rehab/Reconstruction of Roads with Slips,	Const.	Yes	Public	9/27/2021	10/4/2021-	10/12/21	10/26/21	10/26/21	10/27/21	11/2/21-	2/17/22	2/17/22	3/2/22	3/8/22	244	11/6/23	GAA
- 1	Slope Collapse and Landslide along Davao-	Section		Bidding		10/10/2021					11/10/21		,,		.,.,=		1 2 3 3 7 2 1	CY 202
- 1	Bukidnon Rd- K1633+050-K1633+252										,,							0. 202
- 1																		
	22LH0008																	
- 1	Off-Carriageway Improvement along	Const.	Yes	Public	9/27/2021	10/4/2021-	10/12/21	10/26/21	10/26/21	10/27/21	11/2/21	2/14/22	2/14/22	3/2/22	3/8/22	42	4/18/23	GAA
	Davao-Bukidnon Rd- K1646+000-	Section	1.53,	Bidding	21212021	10/10/2021	20, 22, 21	20/20/21	20,20,21	10/2//21	11/2/21	~1 + 11 ~ ~	411146	212122	2/0/22	74	7) 10/23	CY 202
	K1646+808	3000011		Didding		10/10/2021					11/10/21							C1 202
	120 10 1 000																	

						AS OI Ju			T	T							
			ABC	(Php)		Co	ontract Co	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bld	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	Changes from
																(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	5)													
	22LH0005								NEDA	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Rehab/Reconstruction of Roads with Slips,	70,358,150			70,358,150.0	69,301,422.61		69,301,422.61	DACACI	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Slope Collapse and Landslide along Davao-								PICE	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Bukidnon Rd- K1632+055-K1632+142								COA	9/29/21	9/29/21	9/29/21		9/29/21	9/29/21		
									CLG	' ''		was closed			.,,		
									PARISH	9/29/21	9/29/21	1	1	9/29/21	9/29/21		
									CHURCH	3,23,21	5725,22	3,23,22	3,23,22	5,25,22	3/23/22		
	22LH0006								NEDA	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Rehab/Reconstruction of Roads with Slips,	17,934,000			17,934,000	13,636,895.87		13,636,895.87	DACACI	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Slope Collapse and Landslide along Davao-	17,551,000			17,551,000	15,030,073.07		13,030,033.07	PICE	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
1	Bukidnon Rd- K1632+745-K1632+817								COA			9/29/21			9/29/21		
	DUNIGHOFF NO SET / 15 NO SET OF SET O								CLG	3/53/51	9/29/21				9/29/21		
										0/20/24	ri i	was closed		r 1	0/20/24		
									PARISH	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
_	***************************************								CHURCH								
	22LH0007								NEDA	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Rehab/Reconstruction of Roads with Slips,	55,420,915			55,420,915	54,525,876.10		54,525,876.10	DACACI	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Slope Collapse and Landslide along Davao-								PICE	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Bukidnon Rd- K1633+050-K1633+252								COA	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
									CLG		Office	was closed	due to pa	ndemic	ř	1	
									PARISH	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
									CHURCH								
	22LH0008								NEDA	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Off-Carriageway Improvement along	4,751,040			4,751,040	4,609,616.38		4,609,616.38	DACACI	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Davao-Bukidnon Rd- K1646+000-								PICE	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	K1646+808								COA	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
									CLG	8	Office	was closed	due to pa	indemic .			
									PARISH	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
									CHURCH								

	·	¥				As of Ju	me so,	, 2022										1.
										Actual Procui	rement Activi	ty						
Code CS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	1
MC	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)							1			l				
	22LH0009																	
	Preventive Maintenance along Davao-	Const.	Yes	Public	9/27/2021	10/4/2021-	10/12/21	10/26/21	10/26/21	10/27/21	11/2/21-	2/14/22	2/14/22	3/2/22	3/8/22	45	4/21/23	GAA
	Bukidnon Rd- K1677+020-K1678+800	Section		Bidding		10/10/2021					11/10/21							CY 20
	22LH0010 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 20
	22LH0011 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 Bldding	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
	22LH0014 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 20

						As of Ju	ne su,	2022									
			ABC	(Php)		C	ontract Cos	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
JACS/PAI	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	Changes from
																(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)													
	22LH0009								NEDA	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Preventive Maintenance along Davao-	13,720,000			13,720,000	13,432,275.50		13,432,275.50	DACACI	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Bukidnon Rd- K1677+020-K1678+800								PICE	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
									COA	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
									CLG		Office	was closed	d due to pa	andemic			
									PARISH	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
									CHURCH								
	22LH0010								NEDA	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Construction of Cut-Off Wall at Calinan	50,807,250			50,807,250	50,172,513.50		50,172,513.50	DACACI	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Creek, Sta. 0+000-Sta. 1+450, Brgy.								PICE	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
'	Calinan Poblacion, Calinan District,								COA	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
	Davao City								CLG		Office	was closed	due to pa	andemic			
									PARISH	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21	9/29/21		
									CHURCH								
	22LH0011								NEDA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Preventive Maintenance along Calinan-	29,400,000			29,400,000	28,954,653.82		28,954,653.82	DACACI	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Baguio-Cadalian Rd- K1684+246-K1686+								PICE	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	300, K1686+300-K1688+000, K1690+465-								COA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	K1690+577, K1694+827-K1697+200								CLG		Office	was closed	d due to pa	andemic			
									PARISH	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
									CHURCH								
	22LH0014								NEDA	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	Construction of Revetment along Talomo	86,850,000			86,850,000	84,233,470.87		84,233,470.87	DACACI	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	River (Angalan-Riverside-Calinan Section),								PICE	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	Sta. 1+000-Sta. 2+120, Davao City								COA	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	,								CLG			was closed	due to pa	andemic			
									PARISH	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
4 '																	11

					·			, 2022										_
						r	1			Actual Procu	rement Activi	ity						
Code ACS/PAI	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ĺ
COMI	PLETED PROCUREMENT ACTIV	TTIES (CI	VII WORK	S)						<u> </u>	L	Award						
	22LH0015	(02	TIE WORK				T	I	I									
	Construction of Concrete Revetment	Const.	Yes	Public	10/4/2021	10/8/2021-	10/15/21	10/28/21	10/28/21	10/29/21	2/5/21-	2/18/22	2/18/22	3/2/22	3/8/22	302	1/3/24	GAA
	along Talomo River, Calinan District,	Section		Bidding	10, 1, 1011	10/14/2021	10, 10, 11	10,20,21	10,20,21	10,25,21	2/15/21	2/10/22	2,10,22	3/2/22	3/6/22	302	1/3/24	CY 2022
	Davao City			J.GG.III.G		10/1/2021					2/13/21							C1 2022
	·																	
	22LH0016																	
	Construction of Flood Control Structure	Const.	Yes	Public	10/4/2021	10/8/2021-	10/15/21	10/28/21	10/28/21	10/29/21	2/5/21-	2/14/22	2/14/22	3/2/22	3/8/22	302	1/3/24	GAA
	at Lipadas River, Lizada Section,	Section		Bidding		10/14/2021					2/15/21							CY 202
	Davao City																	
	22LH0019																	
	Construction of Concrete Revetment	Const.	Yes	Public	10/4/2021	10/8/2021-	10/15/21	10/28/21	10/28/21	10/29/21	2/5/21-	2/14/22	2/14/22	3/2/22	3/8/22	212	10/5/23	GAA
a	along Lipadas River, Alambre-Lobogan	Section		Bidding		10/14/2021					2/15/21							CY 2022
2	Section, Sta. 0+000-Sta. 0+500,																1	
C	Davao City																	
	22LH0020																	
c	Construction of Concrete Revetment	Const.	Yes	Public	10/4/2021	10/8/2021-	10/15/21	10/28/21	10/28/21	10/29/21	2/5/21-	2/18/22	2/18/22	3/2/22	3/8/22	302	1/3/24	GAA
a	along Davao River, Pangyan, Davao City	Section		Bidding		10/14/2021					2/15/21							CY 2022

PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2022

		1	ADO	(Dhm)		AS OI Ju				Г —							
Code	December 1		ABC	(Php)		Cc	ontract Co.	st (Pnp)		_	1	T	Т			1	4
Code	Procurement								List of				1			Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	CO	Total	MOOE	со	Invited	Pre-Bld	Eligibility	Sub/Open	Bld	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Blds	Evaluation	Qualification	Award	Acceptance	Changes from
				_												(If applicable	the APP)
	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)										,			
	22LH0015								NEDA	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	Construction of Concrete Revetment	96,500,000			96,500,000	93,405,859.59		93,405,859.59	DACACI	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	along Talomo River, Calinan District,								PICE	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	Davao City								COA	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
									CLG		Office	was closed	d due to pa	andemic			
									PARISH	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
									CHURCH								
	22LH0016								NEDA	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	Construction of Flood Control Structure	96,500,000			96,500,000	93,355,006.08		93,355,006.08	DACACI	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	at Lipadas River, Lizada Section,								PICE	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	Davao City		1						COA	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
							- 1		CLG		Office	was closed	due to pa	ndemic '			
									PARISH	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
									CHURCH								
	22LH0019								NEDA	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	Construction of Concrete Revetment	49,000,000			49,000,000	47,532,139.96		47,532,139.96	DACACI	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	along Lipadas River, Alambre-Lobogan								PICE	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	Section, Sta. 0+000-Sta. 0+500,								COA	10/5/21	10/5/21	10/5/21			10/5/21		
	Davao City			i					CLG	,,		was closed			10/0/21		- 1
				-					PARISH	10/5/21	1	10/5/21	1	- 1	10/5/21		
									CHURCH	20,5,21	10/5/21	10/3/21	10/3/21	10/5/21	10,5,21		
	22LH0020								NEDA	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	Construction of Concrete Revetment	96,500,000			96,500,000	93,602,760.12		93,602,760.12	DACACI	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	along Davao River, Pangyan, Davao City	, , , , , , ,			//	,,			PICE	10/5/21	10/5/21		10/5/21	10/5/21	10/5/21		
	- w, ,,								COA	1		10/5/21			10/5/21		
									CLG	70/3/21		was closed			10/5/21		
									PARISH	10/5/21	1	T I	1	1	10/5/21		
										10/5/21	10/5/21	10/5/21	TO/2/21	10/5/21	10/5/21		
									CHURCH								

			1														
									Actual Procu	rement Activ	ity						
Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bld	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
		Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
											Award						
LETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)														
2LH0021																	
onstruction/Improvement of Access Roads	Const.	Yes	Public	10/4/2021	10/8/2021-	10/15/21	10/28/21	10/28/21	10/29/21	2/5/21-	2/14/22	2/14/22	3/2/22	3/8/22	51	4/27/23	GAA
ading to Jct. Davao-Bukidnon Road (Datu	Section		Bidding		10/14/2021					2/15/21							CY 2022
alumay Section) to Sitio Patag leading to																	
ll's View Mountain Resort, Marilog District,																	
avao City																	
2LH0022																	
onstruction/Improvement of Access Roads	Const.	Yes	Public	10/7/2021	10/13/2021-	10/21/21	11/23/21	11/23/21	11/24/21-	12/1/21-	2/14/22	2/14/22	3/2/22	3/8/22	42	4/18/23	GAA
ading to Jct. Davao-Bukidnon Road	Section		Bidding		10/19/2021				11/25/21	12/10/21							CY 2022
acson Section) through Dacudao-Talomo																	
ver-Riverside-Los Amigos-Ula Road to																	
cunan leading to DECA Wakeboard,																	
linan and Tugbok Districts, Davao City																	
2LH0023																	
nstruction/Improvement of Access Roads	Const.	Yes	Public	10/4/2021	10/8/2021-	10/15/21	10/28/21	10/28/21	10/29/21	2/5/21-	2/14/22	2/14/22	3/2/22	3/8/22	51	4/27/23	GAA
iding to Brgy. Tagluno-Brgy. Tungkalan	Section		Bidding		10/14/2021								-,,	-, -,		,,,,,,,	CY 2022
ad connecting to Coco Coir Facility in																	0. 2022
pport to Coco Coir Industry, Toril District,															-		
vao City																	
LH0024																	
nstruction/Improvement of Access Roads	Const.	Yes	Public	10/7/2021	10/13/2021-	10/21/21	11/23/21	11/23/21	11/24/21-	12/1/21-	2/14/22	2/14/22	3/2/22	3/8/22	34	4/10/23	GAA
ding to Sitio Baracayo-Sitio Agustin Road	Section		Bidding				,	,			7 - 7	-1 - 11	J = 1 = 1	5, 5, 22	51	1, 10, 23	CY 2022
nnecting to Banana Processing area and			- 1						,	,,							-:
gie Noodle Processing Facility in support									- 1								
Banana and Vegetables Industries,																	
ril District, Davao City, Davao del Sur																	
	ETED PROCUREMENT ACTIVE PLH0021 Instruction/Improvement of Access Roads adding to Jct. Davao-Bukidnon Road (Datu dumay Section) to Sitio Patag leading to It's View Mountain Resort, Marilog District, vao City PLH0022 Instruction/Improvement of Access Roads adding to Jct. Davao-Bukidnon Road acson Section) through Dacudao-Talomo er-Riverside-Los Amigos-Ula Road to cunan leading to DECA Wakeboard, inan and Tugbok Districts, Davao City LH0023 Instruction/Improvement of Access Roads adding to Brgy. Tagluno-Brgy. Tungkalan and connecting to Coco Coir Facility in port to Coco Coir Industry, Toril District, vao City LH0024 Instruction/Improvement of Access Roads and connecting to Baracayo-Sitio Agustin Road anecting to Banana Processing area and ite Noodle Processing Facility in support tanana and Vegetables Industries,	ETED PROCUREMENT ACTIVITIES (CI PLH0021 Instruction/Improvement of Access Roads adding to Jct. Davao-Bukidnon Road (Datu adumay Section) to Sitio Patag leading to Its View Mountain Resort, Marilog District, vao City PLH0022 Instruction/Improvement of Access Roads adding to Jct. Davao-Bukidnon Road accons Section) through Dacudao-Talomo accons Section and Tugbok Districts, Davao City LH0023 Instruction/Improvement of Access Roads acconnecting to Coco Coir Facility in acconstance of the Coco Coir Industry, Toril District, vao City LH0024 Instruction/Improvement of Access Roads acconstance of the Section according to Sitio Baracayo-Sitio Agustin Road access Roads according to Banana Processing area and ite Noodle Processing Facility in support to Ranana and Vegetables Industries,	ETED PROCUREMENT ACTIVITIES (CIVIL WORK RH0021 Instruction/Improvement of Access Roads Iding to Jct. Davao-Bukidnon Road (Datu Itumay Section) to Sitio Patag leading to It's View Mountain Resort, Marilog District, Ivao City RH0022 Instruction/Improvement of Access Roads Iding to Jct. Davao-Bukidnon Road Icson Section) through Dacudao-Talomo Idina and Tugbok Districts, Davao City LH0023 Instruction/Improvement of Access Roads Iding to Brgy. Tagluno-Brgy. Tungkalan Idid connecting to Coco Coir Facility in Inport to Coco Coir Industry, Toril District, Ivao City LH0024 Istruction/Improvement of Access Roads Iding to Sitio Baracayo-Sitio Agustin Road Inecting to Banana Processing area and Idie Noodle Processing Facility in support Idianana and Vegetables Industries,	ETED PROCUREMENT ACTIVITIES (CIVIL WORKS) Public Instruction/Improvement of Access Roads (Const. Yes Public Bidding to Jct. Davao-Bukidnon Road (Datu Section Its View Mountain Resort, Marilog District, vao City Public Distruction/Improvement of Access Roads (Const. Yes Public Bidding to Jct. Davao-Bukidnon Road Section Its View Mountain Resort, Marilog District, vao City Public Distruction/Improvement of Access Roads (Const. Yes Public Bidding to Jct. Davao-Bukidnon Road Section Its View Mountain Road (Const. Tyes Public Bidding (Const. Tyes P	ETED PROCUREMENT ACTIVITIES (CIVIL WORKS) Public 10/4/2021 Instruction/Improvement of Access Roads Idding to Jct. Davao-Bukidnon Road (Datu Iumay Section) to Sitio Patag leading to Its View Mountain Resort, Marilog District, vao City Public 10/7/2021 Section Bidding Idding Idding Instruction/Improvement of Access Roads Idding to Jct. Davao-Bukidnon Road Icson Section Instruction/Improvement of Access Roads Idding Instruction/Improvement of Access Roads Icson Section Instruction/Improvement of Access Roads Indicating Ind	ETED PROCUREMENT ACTIVITIES (CIVIL WORKS) Public 10/4/2021 10/8/2021- Instruction/Improvement of Access Roads (Instruction/Improvement of Access Roads (Instruc	ETED PROCUREMENT ACTIVITIES (CIVIL WORKS) PLH0021 Instruction/Improvement of Access Roads Iding to Jct. Davao-Buikidnon Road (Datu Itumay Section) to Sitio Patag leading to St. Ves Public Bidding 10/14/2021 10/14/2021 10/14/2021 10/14/2021 10/14/2021 10/14/2021 10/14/2021 10/14/2021 10/14/2021 10/14/2021 10/13/2021-10/14/2021 10/13/2021-10/14/2021 10/19/2021 10/13/2021-10/19/2021 1	ETED PROCUREMENT ACTIVITIES (CIVIL WORKS) ILHO021 Instruction/Improvement of Access Roads Iding to Ist Section Its Section Its Sive Mountain Resort, Marilog District, vao City ILHO022 Instruction/Improvement of Access Roads Iding to Jct. Davao-Bukidnon Road Iding to DECA Wakeboard, Inian and Tugbok Districts, Davao City IH0022 Instruction/Improvement of Access Roads Iding to Brgy. Tagluno-Brgy. Tungkalan Id connecting to Coco Coir Facility in Iding to Brgy. Tagluno-Brgy. Tungkalan Id connecting to Coco Coir Facility in Iding to Stito Baracayo-Sitio Agustin Road Ing to Stito Baracayo-Sitio Agustin Road Inecting to Banana Processing area and Ine Noodle Processing Facility in support Ianana and Vegetables Industries, Const. Yes Public Iding Idi	ETEED PROCUREMENT ACTIVITIES (CIVIL WORKS) ELHOQ21 ELHOQ22 ELHOQ22 ELHOQ22 ELHOQ22 ELHOQ22 ELHOQ23 ELHOQ23 ELHOQ21 ELHOQ24 ELHOQ24 ELHOQ24 ELHOQ24 ELHOQ24 ELHOQ25 ELHOQ25 ELHOQ26 ELHOQ26 ELHOQ26 ELHOQ27 ELHOQ27 ELHOQ27 ELHOQ27 ELHOQ28 ELHOQ28 ELHOQ28 ELHOQ28 ELHOQ29 EL	ETETD PROCUREMENT ACTIVITIES (CIVIL WORKS) Public 10/4/2021 10/18/2021 10/15/21 10/28/21 10/	EFEED PROCUREMENT ACTIVITIES (CIVIL WORKS) Public 10/4/2021 10/8/2021 10/15/21 10/28/21 10/28/21 10/28/21 10/28/21 10/29/21 1/25/21 10/15/21 10/28	### Activity? Activity? Conference of 18 Conference Check of Bids Evaluation Recommentary Re	Activity	### Activity? Conference of B Conference Check of Rids Evaluation Evaluation	## Activity? Conference Of 18 Conference O	Additivity Conference d 18 Conference Oreck of field Evaluation Name Signing Proceed Completison Proceed Proceed Completison Proceed Proceed Proceed Proceed Proceed Proceed Proceed Proceed Proceed	### Activity* Conference of #18 Conference Conferen

						AS OI Ju				1							
			ABC	(Php)	T	Co	ontract Co	st (Php)					1	1			
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bld	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Blds	Evaluation	Qualification	Award	Acceptance	Changes from
																(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)													
	22LH0021								NEDA	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	Construction/Improvement of Access Roads	7,350,000			7,350,000	7,202,876.14		7,202,876.14	DACACI	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	leading to Jct. Davao-Bukidnon Road (Datu								PICE	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	Salumay Section) to Sitio Patag leading to								COA	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	Hill's View Mountain Resort, Marilog District,								Cre		Office	was closed	d due to p	andemic			
	Davao City								PARISH	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
									CHURCH								
	22LH0022								NEDA	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	Construction/Improvement of Access Roads	2,450,000			2,450,000	2,305,600.48		2,305,600.48	DACACI	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	leading to Jct. Davao-Bukidnon Road								PICE	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	(Lacson Section) through Dacudao-Talomo								COA	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	River-Riverside-Los Amigos-Ula Road to								CLG		Office	was closed	due to p	andemic			
	Tacunan leading to DECA Wakeboard,								PARISH	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	Calinan and Tugbok Districts, Davao City								CHURCH								
	22LH0023								NEDA	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	Construction/Improvement of Access Roads	7,350,000			7,350,000	7,202,053.38		7,202,053.38	DACACI	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	leading to Brgy. Tagluno-Brgy. Tungkalan								PICE	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	Road connecting to Coco Coir Facility in								COA	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
	support to Coco Coir Industry, Toril District,								CLG		Office	was closed	due to pa	andemic			
	Davao City								PARISH	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
									CHURCH								
	22LH0024								NEDA	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	Construction/Improvement of Access Roads	2,450,000			2,450,000	2,410,002.00		2,410,002.00	DACACI	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	leading to Sitio Baracayo-Sitio Agustin Road								PICE	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	connecting to Banana Processing area and								COA	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	Vegie Noodle Processing Facility in support								CLG	'	110	was closed	ia	,			
	to Banana and Vegetables Industries,								PARISH	10/8/21	1	10/8/21	10/8/21	1	10/8/21		
	Toril District, Davao City, Davao del Sur								CHURCH								

						AS UI JU												
										Actual Procus	ement Activi	ty			-			
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMI	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)														
	22LH0025																	
	Construction of Road along Purok 5	Const.	Yes	Public	10/7/2021	10/13/2021-	10/21/21	11/23/21	11/23/21	11/24/21-	12/1/21-	2/14/22	2/14/22	3/2/22	3/8/22	146	7/31/23	GAA
	(Barangay Buda) to Puting Bato to Camp	Section		Bidding		10/19/2021				11/25/21	12/10/21							CY 2022
	Bagani (Baganihan), Marilog District, D.C.			-														
	22LH0027																	
	Construction of Multi-Purpose Building at	Const.	Yes	Public	10/7/2021	10/13/2021-	10/21/21	11/23/21	11/23/21	11/24/21-	12/1/21-	2/14/22	2/14/22	3/2/22	3/8/22	210	10/3/23	GAA
	Purok 1, Barangay Eden, Toril District,	Section	.03	Bidding	10///2021	10/19/2021	10/21/21	11,23,21	11/25/21	11/25/21		2,21,22	2,11,22	3,2,22	3,0,22	210	10/5/25	CY 2022
		Section		bluding		10/13/2021				11/25/21	12,10,21							C1 2021
	Davao City																	
	20110000			-														
- 1	22LH0028														- 1- 1			
	Construction of Multi-Purpose Building at	Const.	Yes	Public	10/7/2021		10/21/21	11/23/21	11/23/21	11/24/21-		2/21/22	2/21/22	3/2/22	3/8/22	150	8/4/23	GAA
	Bago Oshiro National High School, Barangay	Section		Bidding		10/19/2021				11/25/21	12/10/21							CY 2022
	Bago Oshiro, Tugbok District, Davao City																	
	22LH0029																	
	Construction of Multi-Purpose Building at	Const.	Yes	Public	10/7/2021	10/13/2021-	10/21/21	11/23/21	11/23/21	11/24/21-	12/1/21-	2/14/22	2/14/22	3/2/22	3/8/22	150	8/4/23	GAA
	Subasta National High School, Barangay	Section		Bidding		10/19/2021				11/25/21	12/10/21							CY 2022
	Subasta, Calinan District, Davao City																	

	T .					AS OF JU											
			ABC	(Php)		C	ontract Co	st (Php)		-			1				
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bld	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explaining
									Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	Changes from
																(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)		a											
	22LH0025								NEDA	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	Construction of Road along Purok 5	49,000,000			49,000,000	47,530,908.96		47,530,908.96	DACACI	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	(Barangay Buda) to Puting Bato to Camp								PICE	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	Bagani (Baganihan), Marilog District, D.C.								COA	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
									CLG		Office	was close	d due to p	andemic			
									PARISH	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
									CHURCH								
	22LH0027								NEDA	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	Construction of Multi-Purpose Building at	9,800,000			9,800,000	9,603,830.18		9,603,830.18	DACACI	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	Purok 1, Barangay Eden, Toril District,								PICE	10/8/21	10/8/21	10/8/21	10/8/21		10/8/21		
	Davao City								COA	10/8/21		10/8/21			10/8/21		
	·								CLG			was closed	7/1				
									PARISH	10/8/21	10/8/21	10	10/8/21	F 3	10/8/21		
									CHURCH	, _,		10,0,11		20,0,22	20,0,20		
	22LH0028								NEDA	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	Construction of Multi-Purpose Building at	6,930,000			6,930,000	6,821,721.49		6,821,721.49	DACACI	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	Bago Oshiro National High School, Barangay	,,,,,,,,,,			0,500,000	0,000,000		0,022,722.15	PICE	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
1 1	Bago Oshiro, Tugbok District, Davao City								COA	10/8/21				10/8/21	10/8/21		
	bago carmo, raguor biante, bavao city								CLG	10/0/21	67 109	was closed	10.		10/0/21		
					ľ				PARISH	10/8/21	ii ii	10/8/21	i 1	10/8/21	10/8/21		
										10/6/21	10/0/21	10/0/21	10/0/21	10/0/21	10/0/21		
	22LH0029								CHURCH	10/0/24	10/0/24	10/0/24	10/0/24	10/0/21	10/0/24		
		6 030 000			6.030.000	6 010 502 20		6 010 502 20	NEDA	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
1 1	Construction of Multi-Purpose Building at	6,930,000			6,930,000	6,810,582.38		6,810,582.38	DACACI	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
1 1	Subasta National High School, Barangay								PICE	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	Subasta, Calinan District, Davao City								COA	10/8/21		10/8/21			10/8/21		
									CLG	10/0/21	1	was closed	ii ii	1	10/0/21		
									PARISH	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
									CHURCH								

PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2022

						AS OI JU	,											1
						1	1	1		Actual Procui	rement Activi			T	1			-
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMI	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)														
	22LH0030																	
	Construction of Multi-Purpose Building at	Const.	Yes	Public	10/7/2021	10/13/2021-	10/21/21	11/23/21	11/23/21	11/24/21-	12/1/21-	2/14/22	2/14/22	3/2/22	3/8/22	180	8/4/23	GAA
	Barangay Sirib, Calinan District,	Section		Bidding		10/19/2021				11/25/21	12/10/21							CY 2022
	Davao City																	
													l, l					
	22LH0031																	
1 1	Construction of Road at Brgy. Tibuloy to	Const.	Yes	Public	11/2/2021	11/5/2021-	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21-	2/28/22	2/28/22	3/11/21	3/18/21	347	2/27/24	GAA
1 1	Catigan-Baracatan-Eden-Davao-Cotabato	Section	103	Bidding	11/2/2021	11/11/2021	11/12/21	11/23/21	11/25/21	11/20/21	12/20/21	2,20,22	2,20,22	3/11/21	3/10/21	547	2/2//27	CY 2022
1 1		Section		bidding		11/11/2021					12/20/21							C1 2022
	Highway, Davao City																	
\vdash																		
	22LH0033																	
	Construction of Road with Drainage and	Const.	No	Public	1/14/2022	1/19/22-	1/27/22	2/8/22	2/8/22	2/9/22-	2/14/22-	3/16/22	3/16/22	3/25/22	4/22/22	364	4/20/24	GAA
	Sidewalks, Poblacion, Barangay Mintal,	Section		Bidding	-	1/25/22				2/11/22	2/25/22							CY 2022
	Tugbok District, Davao City																	
	22LH0034																	
	Construction of Multi-Purpose Building at	Const.	Yes	Public	10/7/2021	10/13/2021-	10/21/21	11/23/21	11/23/21	11/24/21-	12/1/21-	2/14/22	2/14/22	3/2/22	3/8/22	150	8/4/23	GAA
	Barangay Tacunan, Tugbok District,	Section		Bidding	-2, , ,	10/19/2021		,,	,,	11/25/21		-, 1, 1, 22	-/ - 1,	212122	3,0,22	150	5, 1,23	CY 2022
1 1		Section		Didding		10/13/2021				11/23/21	12/10/21							C1 2022
	Davao City																	

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			ABC	(Php)		Co	ntract Cos	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
JACS/PAI	Program/Project	Total		MOOE	со	Total	MOOE	co	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explaining
	-								Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	E.	Changes from
																	PROCU
СОМІ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)													
	22LH0030								NEDA	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	Construction of Multi-Purpose Building at	7,425,000			7,425,000	7,180,195.65		7,180,195.65	DACACI	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	Barangay Sirib, Calinan District,	.,							PICE	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
									COA	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	Davao City								CLG	'		was closed			•		
									PARISH	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
									CHURCH								
									NEDA	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21	1/26/21		
	22LH0031				0.5 0.50 0.00	04 477 402 47		84,177,182.47	DACACI	1/26/21	1/26/21	1/26/21	1/26/21		1/26/21		
	Construction of Road at Brgy. Tibuloy to	86,850,000			86,850,000	84,177,182.47		04,177,102.47		1/26/21	1/26/21	1/26/21	1/26/21		1/26/21		
	Catigan-Baracatan-Eden-Davao-Cotabato								PICE			1/26/21			1/26/21		
	Highway, Davao City								COA	1/26/21	1/26/21	was closed			1/20/21		
									CLG	4106/04	i i	1	i	1/26/21	1/26/21		
									PARISH	1/26/21	1/26/21	1/20/21	1/20/21	1/20/21	1/20/21		
									CHURCH						4.447.100		
	22LH0033								NEDA	1/17/22	1/17/22	1/17/22		1/17/22	1/17/22		
	Construction of Road with Drainage and	96,500,000			96,500,000	93,605,616.09		93,605,616.09	DACACI	1/17/22	1/17/22	1/17/22	1/17/22		1/17/22		
	Sidewalks, Poblacion, Barangay Mintal,								PICE	1/17/22	1/17/22	1/17/22			1/17/22		
	Tugbok District, Davao City								COA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
									CLG	١.,	Office	was close	d due to p	andemic	r.		
									PARISH	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
									CHURCH								
	22LH0034								NEDA	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	Construction of Multi-Purpose Building at	6,930,000			6,930,000	6,721,503.17		6,721,503.17	DACACI	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	Barangay Tacunan, Tugbok District,								PICE	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
									COA	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	Davao City								CLG		Office	was close					
									PARISH	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
									CHURCH								
			1						Gronun								

PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2022

As of	June	30,	2022
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										Actual Procu	rement Activ	ity						Т
ode	Procurement	PMO/	Is this an Early	Mode of								Date of BAC				1		Sou
S/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection 8	k .
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Fu
												Award						
	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)													-	-
	22LH0035																	
	Construction of Multi-Purpose Building at	Const.	Yes	Public	10/7/2021	10/13/2021-	10/21/21	11/23/21	11/23/21	11/24/21-	12/1/21-	2/14/22	2/14/22	3/2/22	3/8/22	150	8/4/23	G/
	Barangay Buda, Marilog District,	Section		Bidding		10/19/2021				11/25/21	12/10/21							CY:
	Davao City																	
\dashv																		
	22LH0036																	
	Construction of New Building for Ruferto	Const.	Yes	Public	11/2/2021	11/5/2021-	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21-	2/28/22	2/28/2	3/11/22	3/18/22	240	11/12/23	G/
- 1	Capulong National High School, Purok 2,	Section		Bidding		11/11/2021					12/20/21							CY:
	Fagurano, Toril, Davao City											- 1						
												- 1						
+	221110022			_														
- 1	22LH0037																	
- 1	Construction of Multi-Purpose Building at	Const.	Yes	Public	11/2/2021		11/12/21	11/25/21	11/25/21	11/26/21	12/6/21-	2/28/22	2/28/2	3/11/22	3/18/22	120	7/15/23	GA
- 1	Barangay Baguio Proper, Baguio District,	Section		Bidding		11/11/2021					12/20/21							CY 2
ľ	Davao City									- 1						- 1		
				1				1								1		
+	22LH0038																	
	onstruction of Multi-Purpose Building at	Const.	Yes	Dublic	11/2/2021	44 (510004												
- 1	urok Lumondao, Marilog Proper, Marilog		res	Public	11/2/2021		11/12/21	11/25/21	11/25/21	11/26/21	- 1	2/28/22	2/28/2	3/11/22	3/18/22	210	10/13/23	GA
- 1	istrict, Davao City	Section		Bidding		11/11/2021					12/20/21							CY 2
1	ISCIECY DAVID CITY																- 1	
- 1		1	- 1	- 1			- 1	- 1	- 1		- 1	1	1	- 1	1	- 1		

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1 1										Actual Procur	ement Activi	y						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
1 1			, , ,									Award						
COMP	PLETED PROCUREMENT ACTIV	TTES (CT	VII WORK	S)														
1		LITES (CI	VIL WORK	3)														
1 1	22LH0035					4044040004	10/24/24	11/22/21	44/22/24	11/24/21	12/1/21-	2/14/21	2/14/21	3/2/22	3/8/22	150	8/4/23	GAA
	Construction of Multi-Purpose Building at	Const.	Yes	Public	10/7/2021	10/13/2021-	10/21/21	11/23/21	11/23/21	11/24/21-		2/17/21	2/17/21	SIZIZZ	3/0/22	150	0, ., 20	CY 2022
	Barangay Buda, Marilog District,	Section		Bidding		10/19/2021				11/25/21	12/10/21							C1 2022
	Davao City																	
	22LH0036																	
1 1	Construction of New Building for Ruferto	Const.	Yes	Public	11/2/2021	11/5/2021-	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21-	2/28/21	2/28/21	3/11/21	3/18/21	240	11/12/23	GAA
1 1		Section	,	Bidding		11/11/2021					12/20/21							CY 2022
1 1	Capulong National High School, Purok 2,	Section		Didding		11/11/2021					,							
	Tagurano, Toril, Davao City																	
	22LH0037																	
	Construction of Multi-Purpose Building at	Const.	Yes	Public	11/2/2021	11/5/2021-	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21-	2/28/21	2/28/21	3/11/21	3/18/21	120	7/15/23	GAA
	Barangay Baguio Proper, Baguio District,	Section		Bidding		11/11/2021					12/20/21							CY 2022
	Davao City																	
											-							
	22LH0038																	_,.
	Construction of Multi-Purpose Building at	Const.	Yes	Public	11/2/2021	11/5/2021-	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21-	2/28/21	2/28/21	3/11/21	3/18/21	210	10/13/23	
	Purok Lumondao, Marilog Proper, Marilog	Section		Bidding		11/11/2021					12/20/21							CY 2022
1	District, Davao City																	
	District, Davido City																	
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			ABC	(Php)		Co	ntract Cos	st (Php)								- " /	Danis de
Code	Procurement								List of							Delivery/	Remarks
JACS/PAI	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid	Eligibility	Sub/Open	Bid	Post	Resolution of	Completion/	(Explaining
P/NG/FA	(logidily reject								Observers	Conference	Check	of Bids	Evaluation	Qualification	Award	Acceptance	Changes from
																(If applicable	the APP)
		TTTEC (CT	VTI WORK	6/													
сомі	PLETED PROCUREMENT ACTIV	TITES (CT	ATE AAOKK	3)					NEDA	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	22LH0035					6 704 404 22		6,791,184.32	DACACI	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
	Construction of Multi-Purpose Building at	6,930,000			6,930,000	6,791,184.32		6,791,104.32			10/8/21	10/8/21			10/8/21		
	Barangay Buda, Marilog District,								PICE	10/8/21							
	Davao City								COA	10/8/21	10/8/21	2) (10/8/21	10/8/21		
									CLG	9	Office	was close	1	1	ī		
									PARISH	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21	10/8/21		
									CHURCH								
-	22LH003 <u>6</u>								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
		24,500,000			24,500,000	24,132,097.56		24,132,097.56	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Construction of New Building for Ruferto	24,300,000			2 1/300/000				PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
1	Capulong National High School, Purok 2,								COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Tagurano, Toril, Davao City								CLG	-, -,		was close	**				
										2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									PARISH	2/2/21	2/2/21	2/2/21	2,2,21	6/6/61	2,2,2		
									CHURCH	_				0/0/04	2 (2 /24		
	22LH0037								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Construction of Multi-Purpose Building at	4,950,000			4,950,000	4,850,826.22		4,850,826.22	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
1	Barangay Baguio Proper, Baguio District,								PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Davao City								CLG		Office	was close	d due to p	andemic	14		
		1							PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	1								CHURCH	' '							
		-		-					 	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	22LH0038								NEDA		1	2/2/21	2/2/21		2/2/21		
	Construction of Multi-Purpose Building at	9,800,000			9,800,000	9,603,848.41		9,603,848.41	DACACI	2/2/21	2/2/21	' '			1		
	Purok Lumondao, Marilog Proper, Marilog								PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	District, Davao City								COA	2/2/21	2/2/21	2/2/21	2/2/21		2/2/21		
									CLG		Offic	e was close	d due to p	1	T		
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH								
									-								

						A3 01 30												_
										Actual Procui	ement Activi	ty						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
ACS/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMI	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)									***					
	22H0039																	
	Construction of Multi-Purpose Building at	Maint.	Yes	Public	11/2/2021	11/5/2021-	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21-	2/28/22	2/28/22	3/11/22	3/18/22	210	10/13/23	GAA
	Barangay Crossing Bayabas, Toril District,	Section		Bidding		11/11/2021					12/20/21							CY 20:
	Davao City																	
	22LH0040																	
- 1	Construction of Multi-Purpose Building,	Const.	Yes	Public	11/2/2021	11/5/2021-	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21-	2/28/21	2/28/21	3/11/22	3/18/22	210	10/13/23	GAA
- 1	Purok 3, Barangay Sirawan, Toril District,	Section		Bidding	,-,	11/11/2021	11,14,11	11/20/21	11,20,21	11,20,21	12/20/21	2,20,21	2,20,21	5/11/22	3/10/22	210	10,13,23	CY 20
- 1	Davao City	Section		bidding		11/11/2021					12/20/21							C1 20
	Davao City																	
_	22LH0041																	
	Construction of Water System along Purok	Const.	Yes	Public	11/22/21	11/27/21-	12/2/21	12/16/21	12/16/21	12/17/21	1/3/22-	3/22/22	2/22/22	2/25/22	4/22/22	140	0/16/22	CAA
- 1			165		11/22/21		12/3/21	12/16/21	12/10/21	12/17/21		3/22/22	3/22/22	3/25/22	4/22/22	148	9/16/23	GAA
	9A Sitio Titugop, Sitio Samabu & Sitio	Section		Bidding		12/16/21					1/10/22							CY 202
- 1	Dumalogdog, Barangay Malamba, Marilog																	
	District, Davao City																	
- 1																		
\dashv	22/110042																	
	22LH0042							l				.						
- 1	Construction of Water System Project,	Const.	Yes	Public	11/22/21	11/27/21-	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22-	2/28/21	2/28/21	3/11/22	3/18/22	120	7/15/23	GAA
- 1	Purok-9A Sitio Titugop, Sitio Samabu, and	Section		Bidding		12/16/21					1/10/22							CY 202
	Sitio Dumalogdog, Barangay Malamba,																	
119	Marilog District, Davao City									1			- 1	- 1	- 1			

						AS OF Ju											
			ABC	(Php)		Cc	ntract Cos	st (Php)		-						Delivery/	Remarks
Code	Procurement								List of								
JACS/PAI	Program/Project	Total		MOOE	CO	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
																(If applicable	the APP)
СОМІ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)													
	22H0039								NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Construction of Multi-Purpose Building at	9,800,000			9,800,000	9,508,285.31		9,508,285.31	DACACI	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Barangay Crossing Bayabas, Toril District,	2,000,000							PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									COA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	Davao City								CLG			was closed	d due to p	andemic			
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH	_,_,_	_, _,	,	-, -,	' '			
							_		NEDA	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
	22LH0040							0.600.403.40				2/2/21	2/2/21	2/2/21	2/2/21		
	Construction of Multi-Purpose Building,	9,800,000			9,800,000	9,699,183.40		9,699,183.40	DACACI	2/2/21	2/2/21				2/2/21		
	Purok 3, Barangay Sirawan, Toril District,								PICE	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21			
	Davao City								COA	2/2/21	2/2/21	2/2/21	2/2/21		2/2/21		
									CLG	1 4	1	was closed	1	1	1		
									PARISH	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21	2/2/21		
									CHURCH								
	22LH0041								NEDA	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
	Construction of Water System along Purok	9,800,000			9,800,000	9,651,739.88		9,651,739.88	DACACI	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
	9A Sitio Titugop, Sitio Samabu & Sitio								PICE	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
									COA	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
	Dumalogdog, Barangay Malamba, Marilog								CLG		12	was close		7.	10		
	District, Davao City							a .	PARISH	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
									CHURCH	,,	,,						
									NEDA	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
	22LH0042							0.602.006.66		1				11/23/21	11/23/21		
	Construction of Water System Project,	9,800,000			9,800,000	9,603,986.66		9,603,986.66	DACACI					11/23/21	11/23/21		
	Purok-9A Sitio Titugop, Sitio Samabu, and								PICE					1			
	Sitio Dumalogdog, Barangay Malamba,								COA	11/23/21				11/23/21	11/23/21		
	Marilog District, Davao City								CLG		(i)	was close		i .	1		
									PARISH	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
									CHURCH	.,						L	from profession

						AS OF JU	,			Actual Procur	ement Activi	tv						
Code	Procurement	PMO/	Is this an Early	Mode of			I			/ Ctdd// Total		Date of BAC						Source
ACS/PA		End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Funds
СОМ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)		I						Anaid	I					
	22H0043																	
	Construction of Water System, Purok 2	Const.	No	Public	12/16/21	12/21/21-	12/29/21	1/11/22	1/11/22	1/12/22-	1/17/22-	3/8/22	3/8/22	3/25/22	4/8/22	152	9/6/23	GAA
	and Purok 4, Barangay New Carmen,	Section		Bidding		12/27/21				1/14/22	1/28/22							CY 202
	Davao City																	
	22LH0044																	
	Construction of Multi-Purpose Building,	Const.	Yes	Public	11/22/21	11/27/21-	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22-	2/28/22	2/28/22	3/11/22	3/18/22	210	7/15/23	GAA
	Purok 4 Cadalian, Baguio District,	Section		Bidding		12/16/21					1/10/22							CY 202
	Davao City																	
	22LH0045																	
	Construction of Multi-Purpose Building at	Const.	Yes	Public	11/22/21	11/27/21-	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22-	2/28/22	2/28/22	3/11/22	3/18/22	210	7/15/23	GAA
	Purok 6B, Barangay Los Amigos, Tugbok	Section		Bidding		12/16/21					1/10/22							CY 202
	District, Davao City																	
- 1	22LH0046	Const	Ve -	Dush!!-	11/2/2021	11/0/2024	11/13/3	11/25/24	11/25/24	11/26/21	13/6/34	2/20/22	2/20/22	2/11/22	2/10/22	240	10/12/22	CAA
- 1	Construction of Multi-Purpose Building at	Const.	Yes	Public	11/2/2021	11/5/2021-	11/12/21	11/25/21	11/25/21	11/26/21		2/28/22	2/28/22	3/11/22	3/18/22	210	10/13/23	GAA CY 202
	Sitio Katipunan, Brgy. Magsaysay, Marilog District, Davao City	Section		Bidding		11/11/2021					12/20/21							C1 202

						As of Ju	ne 30,	2022									
			ABC	(Php)		C	ontract Co	st (Php)						,			
Code	Procurement								List of							Delivery/	Remarks
JACS/PAI	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes fron
																(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)													
	22H0043								NEDA	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
	Construction of Water System, Purok 2	9,800,000			9,800,000	9,504,181.78		9,504,181.78	DACACI	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
	and Purok 4, Barangay New Carmen,								PICE	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
	Davao City								COA	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
									CLG	1	Office	was closed	d due to p	andemic			
									PARISH	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
									CHURCH								
	22LH0044								NEDA	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
	Construction of Multi-Purpose Building,	9,800,000			9,800,000	9,474,962.04		9,474,962.04	DACACI	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
	Purok 4 Cadalian, Baguio District,								PICE	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
	Davao City								COA	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
									CL.G		Office	was closed	due to pa	andemic			
									PARISH	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
									CHURCH								
	22LH0045								NEDA	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
	Construction of Multi-Purpose Building at	9,800,000			9,800,000	9,652,933.08		9,652,933.08	DACACI	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
	Purok 6B, Barangay Los Amigos, Tugbok								PICE	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		-
	District, Davao City								COA	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
									CLG	Ι.	Office	was closed	due to pa	indemic			
									PARISH	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
									CHURCH								
	22LH0046								NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Construction of Multi-Purpose Building at	9,800,000			9,800,000	9,699,401.91		9,699,401.91	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Sitio Katipunan, Brgy. Magsaysay,								PICE	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	Marilog District, Davao City								COA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									CLG	7	Office	was closed	due to pa	ndemic			
									PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									CHURCH								

			-			AS OT J	une 30	, 2022										
										Actual Procu	rement Activ	rity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection 8	of
			Activity?		Conference	of IB	Conference	E Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
СОМ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)											•			
	22H0047																	
	Improvement of Multi-Purpose Building,	Const.	Yes	Public	11/2/2021	11/5/2021-	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21-	2/28/22	2/28/22	3/11/22	3/18/22	210	10/13/23	GAA
	Purok 2, Barangay Bago Oshiro, Tugbok	Section		Bidding		11/11/2021					12/20/21							CY 2022
	District, Davao City																	
	22LH0048																	
	Construction of Multi-Purpose Building at	Const.	Yes	Public	11/22/21	11/27/21-	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22-	3/8/22	3/8/22	3/11/22	4/8/22	220	11/13/23	GAA
	Barangay Mintal, Tugbok District, Davao City	Section		Bidding		12/16/21					1/10/22						,,	CY 2022
																		0. 2022
	22LH0049																	
	Construction of Road along Purok 1 to	Const.	Yes	Public	11/22/21	11/27/21-	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22-	3/8/22	3/8/22	3/11/22	4/8/22	101	7/17/23	GAA
	Purok 7, Barangay Tacunan, Tugbok	Section		Bidding		12/16/21					1/10/22						.,,	CY 2022
	District, Davao City																	0. 2022
															*			
	22LH0050																	
	Construction of Road along Purok 1,	Const.	Yes	Public	11/22/21	11/27/21-	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22-	2/28/22	2/28/22	3/11/22	3/18/22	101	6/26/23	GAA
	Barangay Baracatan, Toril District,	Section		Bidding		12/16/21		,,,	,,	,_,,	1/10/22	2,20,22	2,20,22	3/11/22	3,10,22	101	0/20/23	CY 2022
	Davao City					,,					1/10/22							C1 2022
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										Actual Flocus	ellielle Acovi	Date of BAC						Source
Code	Procurement	PMO/	Is this an Early	Mode of									M . 15 #		N-Was to	Dethand	Inconstion 9	
JACS/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to		Inspection &	
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMI	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)														
	22H0047																	
	Improvement of Multi-Purpose Building,	Const.	Yes	Public	11/2/2021	11/5/2021-	11/12/21	11/25/21	11/25/21	11/26/21	12/6/21-	2/28/21	2/28/21	3/11/21	3/18/21	210	10/13/23	GAA
	Purok 2, Barangay Bago Oshiro, Tugbok	Section		Bidding		11/11/2021					12/20/21							CY 2022
	District, Davao City																	
	22LH0048																	
1 11	Construction of Multi-Purpose Building at	Const.	Yes	Public	11/22/21	11/27/21-	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22-	3/8/21	3/8/21	3/11/21	4/8/21	220	11/13/23	GAA
1			163	Bidding	11,22,21	12/16/21	12,0,21	12,12,22		,_,	1/10/22	_, _, _,			, .			CY 2022
	Barangay Mintal, Tugbok District, Davao City	Section		Bidding		12/10/21					1,10,22							
							-											
	22LH0049														. 10 100	404	242/22	C44
	Construction of Road along Purok 1 to	Const.	Yes	Public	11/22/21	11/27/21-	12/3/21	12/16/21	12/16/21	12/17/21	1	3/8/22	3/8/22	3/11/22	4/8/22	101	7/17/23	GAA
	Purok 7, Barangay Tacunan, Tugbok	Section		Bidding		12/16/21					1/10/22							CY 2022
	District, Davao City																	
	22LH0050																	
	Construction of Road along Purok 1,	Const.	Yes	Public	11/22/21	11/27/21-	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22-	2/28/22	2/28/22	3/11/22	3/18/22	101	6/26/23	GAA
	Barangay Baracatan, Toril District,	Section		Bidding	,,	12/16/21		, .			1/10/22							CY 2022
		Section		Diagning		12,10,22					, -,-2							
	Davao City																	
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		T				AS OF JU				Actual Procui	nmont Activi	h/						
Code	Procurement	PMO/	Is this an Early	Mode of						Actual Flocus	ERICIIC ACUVI	Date of BAC						Source
ACS/PA		End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Beet Outl		Notice of	Contract	Notice to	Delivery/	Inspection &	of
нсугн	riograniyrioject	Litu-OSei		Procurement							Post Qual	Resolution						
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Сотревол	Acceptance	runus
COM	LETED PROCUREMENT ACTIV	TITES (CI	VII WORK	S)								Award						
0011	22H0051	11220 (02	VIE WORK															
	Construction of Road along Carmen to	Const.	No	Public	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22-	3/8/22	3/8/22	3/11/22	4/8/22	371	4/13/24	GAA
	Sitio Tabak to Laling to Tawan-tawan	Section	110	Bidding	1/3/22	1/0 12/22	1/11/22	1/2//22	1/2//22	1/20/22	2/11/22	3/0/22	3/0/22	3/11/22	7/0/22	3/1	7/13/27	CY 2022
	_	Section		Bidding							2/11/22							C1 2022
	Road, Baguio District, Davao City						1											
	221112252																	
	22LH0052				11/2/2021	44 (7 (0004		44/05/04	44 (07/04	44/06/04		D (DD (DD	D (DD (DD		4 (00 100	70	710100	
	Construction of Road along Purok 11	Const.	Yes	Public	11/2/2021	11/5/2021-	11/12/21	11/25/21	11/25/21	11/26/21		3/22/22	3/22/22	3/28/22	4/22/22	78	7/8/23	GAA
	Sitio Angeles, Barangay Catigan, Toril	Section		Bidding		11/11/2021					12/20/21							CY 2022
	District, Davao City																	
	22LH0053										l							
- 1	Construction of Road along Purok 3,	Const.	No	Public	12/16/21	12/21/21-	12/29/21	1/11/22	1/11/22	1/12/22-	1/17/22-	3/8/22	3/8/22	3/25/22	4/8/22	61	6/7/23	GAA
	Barangay Manuel Guianga, Tugbok	Section		Bidding		12/27/21				1/14/22	1/28/22							CY 2022
	District, Davao City																	
- 1	22LH0054																	
	Construction of Road along Purok 3A	Const.	No	Public	12/16/21	12/21/21-	12/29/21	1/11/22	1/11/22	1/12/22-	1/17/22-	3/8/21	3/8/21	3/25/22	4/8/22	76	6/22/23	GAA
	Lower and Purok 4 Adonis, Barangay	Section		Bidding		12/27/21				1/14/22	1/28/22							CY 2022
	Talomo River, Calinan District, Davao City																	

			ABC	(Php)		AS OI Ju	ontract Cos			1							
Code	Procurement		, ADO	(1.1.6)			ma acc co.	st (i rip)	List of	1		T				Delivery/	Remarks
JACS/PA		Total		MOOE	co	Total	MOOE	со	Invited	Pre-Bid		Elicibility	Cub/Open	Bid	Post		
	1 Togram, 1 Tojece	1021		HOOL		Total	HOOL					Eligibility	Sub/Open				(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification		Changes from
СОМ	LETED PROCUREMENT ACTIV	ITIES (CI	VIL WORKS	S)	I	1										(If applicable	the APP)
	22H0051	(52							NEDA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	Construction of Road along Carmen to	96,500,000			96,500,000	93,605,391.20		93,605,391.20	DACACI	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	Sitio Tabak to Laling to Tawan-tawan	30,500,000			20,300,000	33,003,331.20		33,003,031.20	PICE	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
1 1	Road, Baguio District, Davao City								COA			1					
	Roud, Dagaio District, Davao City								CLG	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
										1/2/22	E I	was closed	E 8	13	1/2/22		
				1					PARISH	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
									CHURCH								
	22LH0052								MEDA	2/9/21	2/0/21	2/0/21	2/0/21	2/0/21	2/0/24		
	Construction of Road along Purok 11	9,800,000			9,800,000	0 602 100 00		0.602.100.00	NEDA	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
1 1	Sitio Angeles, Barangay Catigan, Toril	9,600,000			9,000,000	9,692,199.08		9,692,199.08	DACACI	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
									PICE	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	District, Davao City								COA	2/8/21	2/8/21	2/8/21	2/8/21	,	2/8/21		
									CLG		1	was closed	11 11	1			
									PARISH	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21	2/8/21		
	221110052						-		CHURCH		10110101						
	22LH0053								NEDA			12/16/21			12/16/21		
	Construction of Road along Purok 3,	9,800,000			9,800,000	9,652,936.14		9,652,936.14	DACACI			12/16/21			12/16/21		
	Barangay Manuel Guianga, Tugbok								PICE	1 1				12/16/21	12/16/21		
	District, Davao City								COA	12/16/21				12/16/21	12/16/21		
									CLG	1	1	was closed		11	-		
									PARISH	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
									CHURCH								
	22LH0054								NEDA	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
	Construction of Road along Purok 3A	9,800,000			9,800,000	9,545,435.78		9,545,435.78	DACACI	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
	Lower and Purok 4 Adonis, Barangay								PICE	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
	Talomo River, Calinan District, Davao City			1					COA	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
									CLG		Office	was closed	due to pa	ndemic			
									PARISH	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
									CHURCH								

						As of Ju	ine 30,	, 2022									
			ABC	(Php)		C	ontract Co	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Oper	n Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
																(If applicable	
СОМ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)													
	<u>22H0055</u>								NEDA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	Construction of Road along Purok 4 to	9,800,000			9,800,000	9,505,999.15		9,505,999.15	DACACI	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	Boundary of Barangay Dominga, Barangay								PICE	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	Dalagdag, Marilog District, Davao City								COA	1/3/22	1/3/22	1/3/22	1/3/22		1/3/22		
									CLG			was close		*	170722		
									PARISH	1/3/22	1/3/22	1/3/22	1/3/22	1	1/3/22		
									CHURCH	'''		70,	-, -,	2,0,22	1,5/22		
	22LH0056								NEDA	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
	Construction of Road along Purok 6 Lower	9,800,000			9,800,000	9,505,572.14		9,505,572.14	DACACI			1	1	12/16/21	12/16/21		
	Kilate, Barangay Kilate, Toril District,								PICE				1	12/16/21	12/16/21		
	Davao City		1						COA				l	12/16/21			
				1					CLG			was closed	•	No. 15	12/10/21		
				- 1					PARISH	12/16/21				12/16/21	12/16/21		- 1
									CHURCH	, ,,	,,	,,	,,,	10,10,11	12/10/21		
	22LH0057									12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
	Construction of Road along Purok 6,	9,800,000			9,800,000	9,505,528.94		9,505,528.94						12/16/21	12/16/21		
	Barangay Tibuloy, Toril District, Davao City								PICE					12/16/21	12/16/21		ŀ
									COA					12/16/21			
									CLG	7, 4, 4, 7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		was closed			12,10,21		
										12/16/21			1 9	12/16/21	12/16/21		
									CHURCH	,,	12/10/21	12, 10, 21	12/10/21	12/10/21	12/10/21		
	22LH0058									12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	13/16/31		
	Construction of Road along Purok 8 to	9,800,000			9,800,000	9,540,457.42		9,540,457.42					- 1	12/16/21	12/16/21	- 1	
F	Purok 17, Barangay Sibulan, Toril District,				. ,			3,- 1-, 181111			- 1	12/16/21	- 1		12/16/21		
	Pavao City												- 1	12/16/21	12/16/21		
									CLG			was closed			12/10/21		
										12/16/21	1		140	12/16/21	13/16/34		
									CHURCH	16/10/41	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21		
									GHURCH								

PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2022

As o	f June	30,	2022
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										Actual Procur	ement Activi	ty						
Code ACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	
СОМ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)														
	22H0055 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
	22LH0056 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
	22LH0057 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
	22LH0058 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

						AS OI JU	ane so	, 2022										
						,				Actual Procu	rement Activi	ty						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection 8	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)														
	<u>22H0059</u>																	
	Construction of Road along Purok Balacan	Const.	No	Public	12/16/21	12/21/21-	12/29/21	1/11/22	1/11/22	1/12/22-	1/17/22-	3/8/21	3/8/21	3/25/22	4/8/22	92	7/8/23	GAA
	2 to Purok Mangahan, Barangay	Section		Bidding		12/27/21				1/14/22	1/28/22							CY 202
	Tambobong, Baguio District, Davao City																	
	22LH0060																	
	Construction of Road along Purok Mais,	Const.	No	Public	12/16/21	12/21/21-	12/29/21	1/11/22	1/11/22	1/12/22-	1/17/22-	3/8/21	3/8/21	3/25/22	4/8/22	61	6/7/23	GAA
	Saging, Pinya and Niyog, Barangay Wines,	Section		Bidding		12/27/21				1/14/22	1/28/22							CY 202
	Baguio District, Davao City																	
1	22LH0061																	
	Construction of Road along Sitio 2 and	Const.	No	Public	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22-	3/8/22	3/8/22	3/11/22	4/8/22	105	7/21/23	GAA
	Sitio 3, Barangay Marapangi, Toril District,	Section		Bidding							2/11/22						1	CY 2022
- 1	Davao City																	
	22LH0062																	
- 1	Construction of Road along Sitio Lomboy	Const.	No	Public	2/26/21	3/5/21-	3/12/21	3/25/21	3/25/21	3/26/21-	4/5/21-	4/14/21	4/16/21	4/26/21	4/28/21	30	5/27/22	GAA
- 1	Salutillo, Barangay Binugao, Toril District,	Section		Bidding	-,,	3/11/21	-,,1	-,,	-,,	3/30/21	4/9/21	,, _ ,,	., 19/21	1, 20, 21	1/20/21	30	5) 21/22	CY 2022
- 1	Davao City					0, 22, 22				3,33,21	1,0,21							C1 ZUZZ
																	1	
									-									

		1				As of Ju	ine 30,	, 2022									
			ABC	(Php)	1	С	ontract Co	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	СО	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Oper	n Bid	Post	Completion/	(Explaining
									Observers	Conference	e	Check	of Bids	Evaluation	Qualification	Acceptance	
																(If applicable	
СОМ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)					-			-	-			(La applicabile	ale (111)
	<u>22H0059</u>								NEDA	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
	Construction of Road along Purok Balacan	9,800,000			9,800,000	9,692,199.98		9,692,199.98	DACACI	1	le i	1		12/16/21	12/16/21		
	2 to Purok Mangahan, Barangay								PICE	1				12/16/21			
	Tambobong, Baguio District, Davao City								COA		1			12/16/21			
									CLG	12/10/21					12/16/21		
									PARISH	12/16/21		was close		12/16/21			
										12/10/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
	22LH0060						_		CHURCH	40 (40 (104			1				
	Construction of Road along Purok Mais,	9,800,000			9,800,000	0.654.163.43		0.654.460.40	NEDA		12/16/21				12/16/21		
1 1	Saging, Pinya and Niyog, Barangay Wines,	3,000,000			3,000,000	9,654,162.43	1	9,654,162.43	DACACI		12/16/21				12/16/21		
1 1	Baguio District, Davao City								PICE		12/16/21				12/16/21		
	bugges blocket, buyan city								COA	12/16/21	1 1/2			12/16/21	12/16/21		
									CLG	١.		was closed					
									PARISH	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		1
\vdash									CHURCH								
	22LH0061								NEDA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
1 1	Construction of Road along Sitio 2 and	9,800,000			9,800,000	9,535,108.45		9,535,108.45	DACACI	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	Sitio 3, Barangay Marapangi, Toril District,								PICE	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	Davao City								COA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1	
									CLG		Office	was closed	due to pa				
				1					PARISH	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
									CHURCH						.,.,.		
	22LH0062								NEDA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Construction of Road along Sitio Lomboy	500,000			500,000	498,801.51		498,801.51	DACACI	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
9	alutillo, Barangay Binugao, Toril District,							.	PICE	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
	Pavao City								COA	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21			
								1	CLG	2/0/21		was closed			3/8/21		
									PARISH	3/8/21	1	1	1	1.5	2/0/24		
									- 1	2/0/21	3/8/21	3/8/21	3/8/21	3/8/21	3/8/21		
								L	CHURCH								

		1				AS OF JU	4110 00/	LULL										1
						T				Actual Procu	rement Activi	ity						
Code ACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of	Contract	Notice to	Delivery/	Inspection &	
			1.001.07.		Comerciae	0.15	Connection	CHECK	01 2103	Lvalaabon			Awaiu	Signing	Floceed	Completion	Acceptance	i unus
COM	LETED PROCUREMENT ACTIV	TTTEC (CT	VIII WORK	C)								Award		1	1			
		TITES (CI	VIL WORK	s)			1						1	r	1			
	22H0063	Count		B. 1.12.	4/2/22	4/5 40/00		4 /07/00										
	Construction of Road at Barangay	Const.	No	Public	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22-	3/8/22	3/8/22	3/11/22	4/8/22	89	7/5/23	GAA
	Tamugan, Marilog District, Davao City	Section		Bidding							2/11/22							CY 202
	Davao City																	
	22LH0064																	
	Construction of Road at Brgy. Atan-Awe,	Const.	No	Public	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22-	3/8/22	3/8/22	3/11/22	4/8/22	61	6/7/23	GAA
	Toril District, Davao City	Section		Bidding							2/11/22							CY 202
	22LH0065																	
	Construction of Road at Brgy, Balengaeng	Const.	Yes	Public	11/22/21	11/27/21-	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22-	2/28/21	2/28/21	3/11/21	3/18/21	61	5/17/23	GAA
- 1	Tugbok District, Davao City	Section		Bidding		12/16/21					1/10/22							CY 202
	22LH0066																	
- 1	Construction of Road at Brgy. Biao	Const.	No	Public	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22-	3/8/22	3/8/22	3/11/22	4/8/22	78	6/24/23	GAA
	Guianga, Tugbok District, Davao City	Section		Bidding							2/11/22							CY 202

						AS OT JU	ine 30,	, 2022									
			ABC	(Php)		C	ontract Co	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Oper	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes fron
																(If applicable	the APP)
СОМІ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)													
	<u>22H0063</u>								NEDA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
1 1	Construction of Road at Barangay	9,800,000			9,800,000	7,319,608.92		7,319,608.92	DACACI	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	Tamugan, Marilog District, Davao City								PICE	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	Davao City								COA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
									CLG		Office	් e was close	া d due to p	•	6		
									PARISH	1/3/22	1/3/22	E .	1	1/3/22	1/3/22		
									CHURCH				1				
	22LH0064								NEDA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	Construction of Road at Brgy. Atan-Awe,	9,800,000			9,800,000	9,505,802.59		9,505,802.59	DACACI	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		- 1
	Toril District, Davao City			- 1					PICE	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		- 1
				1					COA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
									CLG		Office	was closed					
									PARISH	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
									CHURCH								
	22LH0065								NEDA	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
	Construction of Road at Brgy. Balengaeng	500,000			500,000	498,696.08		498,696.08	DACACI			11/23/21			11/23/21		
	Fugbok District, Davao City								- 1			11/23/21	11		11/23/21		
									- 1	1				11/23/21			
				- 1					CLG			was closed				1	- 1
									PARISH	11/23/21				11/23/21	11/23/21		1
									CHURCH								- 1
2	22LH0066								NEDA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
C	Construction of Road at Brgy. Biao	9,800,000			9,800,000	6,896,263.06		6,896,263.06	DACACI	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
9	Guianga, Tugbok District, Davao City								PICE	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
									COA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	- 1	- 1
									CLG			was closed			= -		
									PARISH	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
									CHURCH								

	1		T			73 OI 30												
										Actual Procu	rement Activi	ty						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection 8	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)														-
	22H0067																	
	Construction of Road at Brgy. Buda,	Const.	No	Public	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22-	3/8/22	3/8/22	3/11/22	4/8/22	61	5/17/23	GAA
	Marilog District, Davao City	Section		Bidding							2/11/22							CY 2022
																		01 2022
	22LH0068																	
	Construction of Road at Brgy. Carmen,	Const.	No	Public	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22-	3/8/22	3/8/22	3/11/22	4/8/22	105	7/21/23	GAA
	Baguio District, Davao City	Section		Bidding							2/11/22							CY 2022
- 1																		
_																		
	22LH0069																	
- 1	Construction of Road at Brgy. Gumalang,	Const.	No	Public	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22-	3/8/22	3/8/22	3/11/22	4/8/22	78	6/24/23	GAA
	Baguio District, Davao City	Section		Bidding							2/11/22							CY 2022
				- 1														
-																		
- 1	22LH0070																	
- 1	Construction of Road at Brgy. Inayangan,	Const.	No	Public	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22-	3/8/22	3/8/22	3/11/22	4/8/22	61	5/17/23	GAA
	Calinan District, Davao City	Section		Bidding							2/11/22						1	CY 2022

	Ĭ					As of Ju	IIIE 30,	, 2022	1								
			ABC	(Php)		С	ontract Co	st (Php)			,						
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
																(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)									•				
	22H0067								NEDA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	Construction of Road at Brgy. Buda,	9,800,000			9,800,000	9,653,001.47		9,653,001.47	DACACI	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	Marilog District, Davao City								PICE	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
									COA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
									CLG	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		was close			1/3/22		
									PARISH	1/3/22	1/3/22		1	1/3/22	1/3/22		
									CHURCH	1,0,42	1/3/22	1,3,22	1/3/22	1/3/22	1/3/22		
	22LH0068								NEDA	1/3/22	1/3/22	1/3/22	1/3/22	1/2/22	1/2/22		
1 1	Construction of Road at Brgy. Carmen,	9,800,000			9,800,000	9,505,750.72		9,505,750.72	DACACI	1 1			1 1	1/3/22	1/3/22		
1 1	Baguio District, Davao City	2,000,000			3,000,000	9,303,730.72		9,303,730.72		1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	bagaio bistrict, bovao city								PICE	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
									COA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
									CLG		1	was closed	1	1			
									PARISH	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	221110000								CHURCH								
l 1	22LH0069						1		NEDA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
1 1	Construction of Road at Brgy. Gumalang,	9,800,000			9,800,000	9,494,322.02		9,494,322.02	DACACI	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
1	Baguio District, Davao City								PICE	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	Davao City								COA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
									CLG		Office	was closed	due to pa	indemic			
									PARISH	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
									CHURCH								
	22LH0070								NÉDA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	Construction of Road at Brgy. Inayangan,	9,800,000			9,800,000	9,601,112.05		9,601,112.05	DACACI	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	Calinan District, Davao City								PICE	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
									COA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
									CLG	8	Office	was closed		ndemic			
									PARISH	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1	
									CHURCH								

		т				AS OI JU												
							,			Actual Procui	rement Activi	ty			,		,	
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
СОМІ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)								***************************************						
	22H0071																	
	Construction of Road at Brgy. New	Const.	No	Public	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22-	3/8/22	3/8/22	3/11/22	4/8/22	79	6/25/23	GAA
	Valencia, Tugbok District, Davao City	Section		Bidding							2/11/22							CY 2022
				-														
	22LH0072																	
	Construction of Road at Brgy. Pangyan,	Const.	No	Public	1/3/22	1/6-12/22	1/14/22	1/27/22	1/27/22	1/28/22	2/3/22-	3/22/21	3/22/21	3/25/22	4/22/21	127	8/26/23	GAA
1 1	Calinan District, Davao City	Section		Bidding							2/11/22			' '				CY 2022
											-,,							
	22LH0073																	
1 1	Construction of Road at Brgy. Saloy,	Const.	No	Public	1/14/2022	1/19/22-	1/27/22	2/8/22	2/8/22	2/9/22-	2/14/22-	3/16/22	3/16/22	3/25/22	4/22/22	91	7/21/23	GAA
1 1	Calinan District, Davao City	Section		Bidding	-, - ,	1/25/22	-,,	_, _,	_, 0,	2/11/22	2/25/22	-,,	5, 15, 11	-,,	,,,	"	7,22,20	CY 2022
	Caman District David City	Section		bidding		1,23,22				2/11/22	2/23/22							C1 2022
				1														
	22LH0074					-												
1 1	Construction of Road at Brgy. Sirib,	Const.	No	Public	1/14/2022	1/19/22-	1/27/22	2/8/22	2/8/22	2/9/22-	2/14/22-	3/16/22	3/16/22	2/25/22	4/22/22	97	7/27/23	GAA
1 1		Section	INO	Bidding	1/14/2022		1/2//22	2/0/22	2/0/22	2/3/22-		3/10/22	3/10/22	3/23/22	4/22/22	9/	1/21/23	
1 1	Calinan District, Davao City	Section		Bidding		1/25/22				2/11/22	2/25/22							CY 2022
1 1																		
1																		

		ABC (Php)						st (Php)	1	1							
Code	Procurement		10	()			Sila dec Co	SE (111p)	List of					I		Delivery/	Pomarke
JACS/PA	Program/Project	Total		MOOE	co	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Onen	Bid	Post		Remarks
Trico) i i	170grany 110gccc	TOLL		HOOL		TOLEI	MOOL	60					Sub/Open		Post		(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification		Changes from
СОМ	PLETED PROCUREMENT ACTIV	ITIES (CT	VTI WORK	5)												(If applicable	the APP)
	22H0071	1120 (02	TIL WORK	3)		I			NEDA	1/2/22	1/2/22	1/3/22	1/3/22	1/2/22	1/2/22		
1	Construction of Road at Brgy, New	9,800,000			9,800,000	9,601,112.05		9,601,112.05		1/3/22	1/3/22		1	1/3/22	1/3/22		
1	Valencia, Tugbok District, Davao City	3,000,000			3,000,000	9,001,112.03		9,001,112.03	DACACI	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	valencia, ragbox bistrict, bavao erry								PICE	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
									COA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		3
									CLG	4 (2 (22		was closed	1	1			
									PARISH	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	22LH0072								CHURCH	4/2/22	4 (2 (2)	4/8/22	10000	4/0/00	1 (0 := 5		
		0.000.000			0.000.000	0 500 553 34		0 500 550 24	NEDA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
1 1	Construction of Road at Brgy. Pangyan,	9,800,000			9,800,000	9,500,552.21		9,500,552.21	DACACI	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	Calinan District, Davao City								PICE	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
									COA	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		1
									CLG		1	was closed	1 1	1			
									PARISH	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22	1/3/22		
	231 H0022								CHURCH								
	22LH0073								NEDA	1/17/22	1/17/22	1/17/22	' '	1	1/17/22		
1 1	Construction of Road at Brgy. Saloy,	9,800,000			9,800,000	9,507,000.48		9,507,000.48	DACACI	1/17/22	1/17/22	1/17/22	1/17/22	1	1/17/22		
	Calinan District, Davao City								PICE	1/17/22	1/17/22	1/17/22			1/17/22		
									COA	1/17/22		1/17/22			1/17/22		
									CLG	ĭ	1	was closed	1	1			
									PARISH	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
									CHURCH								
1 1	22LH0074								NEDA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
1 1	Construction of Road at Brgy. Sirib,	9,800,000			9,800,000	9,505,943.00		9,505,943.00	DACACI	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Calinan District, Davao City								PICE	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
									COA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
								CLG	Office was closed due to pandemic								
									PARISH	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
									CHURCH								

	As of June 30, 2022 Actual Procurement Activity																	
		PMO/ End-User	Is this an Early Procurement Activity?														1	
JACS/PA				Mode of Procurement	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	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Inspection &	
												Award						
	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)			_											
	22H0075																	
	Construction of Road at Brgy. Suawan,	Const.	No	Public	1/14/2022	1/19/22-	1/27/22	2/8/22	2/8/22	2/9/22-	2/14/22-	3/16/22	3/16/22	3/25/22	4/22/22	133	9/1/23	GAA
	Marilog District, Davao City	Section		Bidding		1/25/22				2/11/22	2/25/22							CY 2022
	22LH0076																	
	Construction of Road at Brgy. Tagakpan-	Const.	No	Public	1/14/2022	1/19/22-	1/27/22	2/8/22	2/8/22	2/9/22-	2/14/22-	3/16/22	3/16/22	3/25/22	4/22/22	371	4/27/24	GAA
	Sirib-Manuel Guianga leading to Plantations	Section		Bidding		1/25/22				2/11/22	2/25/22							CY 2022
	Calinan and Tugbok District, Davao City																	
	22LH0077																	
	Construction of Road at Brgy. Talandang,	Const.	Yes	Public	11/22/21	11/27/21-	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22-	3/8/21	3/8/21	3/11/21	4/8/21	79	6/25/23	GAA
	Tugbok District, Davao City	Section		Bidding		12/16/21					1/10/22							CY 2022
	22LH0078																	
	Construction of Road at Brgy. Ula,	Const.	No	Public	3/3/21	3/11/21-	3/18/21	3/30/21	3/30/21	4/5/21-	4/8/21-	2/28/21	2/28/21	3/11/21	3/18/21	77	6/2/23	GAA
	Tugbok District, Davao City	Section		Bidding		3/17/21				4/7/21	4/13/21							CY 2022

Ac	of	Tim	ınα	30	2022	
AS	OI.	JU	ıne	SU.	ZUZZ	

			ADO	(Dhn)		AS OI Ju				T							
l			ABC	(Php)		C	ontract Co	st (rnp)				T		1	1		
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	CO	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
																(If applicable	the APP)
СОМ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)		1			т								-
	22H0075								NEDA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Construction of Road at Brgy. Suawan,	9,800,000			9,800,000	9,657,628.79		9,657,628.79	DACACI	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Marilog District, Davao City								PICE	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
									COA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
									CLG		Office	was closed	d due to pa	andemic	242		
									PARISH	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
									CHURCH								
	22LH0076								NEDA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Construction of Road at Brgy. Tagakpan-	86,850,000			86,850,000	84,187,574.30		84,187,574.30	DACACI	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Sirib-Manuel Guianga leading to Plantations								PICE	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Calinan and Tugbok District, Davao City								COA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
									CLG		Office	was closed	due to pa	andemic	•		
									PARISH	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
									CHURCH								
	22LH0077								NEDA	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
	Construction of Road at Brgy. Talandang,	9,800,000			9,800,000	9,519,930.83		9,519,930.83	DACACI	1 1		11/23/21			11/23/21		
	Tugbok District, Davao City	' '				' '			PICE				' '	11/23/21	11/23/21		
									COA					11/23/21			
									CLG	,,		was closed			,,		
									PARISH	11/23/21	1		1	11/23/21	11/23/21		
1									CHURCH	11/23/21	11/23/21	11/20/21	11/25/21	11/23/21	11/23/21		
	22LH0078								NEDA	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
	Construction of Road at Brgy. Ula,	9,800,000			4,950,000	9,526,018.55		9,526,018.55	DACACI	I I				11/23/21			
	Tugbok District, Davao City	3,000,000			7,530,000	3,320,010.33		9,320,010.33	PICE					11/23/21			
	Tugbok District, Davao City									1							
									COA	11/23/21				11/23/21	11/23/21		
									CLG	44 (22 (24	1	was closed	1	1	44/20/24		
									PARISH	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
									CHURCH								

	1																-
					T				Actual Procus	rement Activi	ity	,					
Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Notice of Award	Contract Signing	Notice to			
DI ETED DOCUMENT ACTO	OTTEC (CI	VTI WORK	(C)								Award	l	l				
T T	/ITTES (CI	VIL WORK	.S)									1	r -				r
	Count	No.	Duktie	4 (4 4 /2022	4 (4 5 / 7 7	4 (27/22	2,0,122	2/0/22	2 12 122	24450	0110100						
		NO		1/14/2022		1/2//22	2/8/22	2/8/22			3/16/22	3/16/22	3/25/22	4/22/22	115	8/14/23	GAA
Calinan District, Davao City	Section		Bidding		1/25/22				2/11/22	2/25/22							CY 202
22LH0080																	
Construction of Road at Purok 1, Purok 2	Const.	No	Public	1/14/2022	1/19/22-	1/27/22	2/8/22	2/8/22	2/9/22-	2/14/22-	3/16/22	3/16/22	3/25/22	4/22/22	205	12/12/23	GAA
and Purok 6, Barangay Balengaeng,	Section		Bidding		1/25/22				2/11/22	2/25/22							CY 202
Tugbok District, Davao City																	
22LH0081																	
Construction of Road at Purok 2A to	Const.	No	Public	1/14/2022	1/19/22-	1/27/22	2/8/22	2/8/22	2/9/22-	2/14/22-	3/22/21	3/22/21	3/25/22	4/22/22	76	7/6/23	GAA
Purok 4, Barangay Biao Joaquin,	Section		Bidding		1/25/22				2/11/22	2/25/22							CY 202
Calinan District, Davao City																	
22LH0082																	
	Const	No.	Public	1/14/2022	1/10/22-	1/27/22	2/8/22	2/8/22	2/0/22-	2/14/22-	3/16/22	2/16/22	2/25/22	4(22/22	100	7/20/22	GAA
·				1/17/2022		1/2//22	2/0/22	2/0/22			3/10/22	3/10/22	3/23/22	7/22/22	100	7/30/23	
	Section		blocking		1/23/22				2/11/22	2/23/22							CY 202
Davado City																	
	Program/Project PLETED PROCUREMENT ACTIV 22H0079 Construction of Road at Brgy. Wangan, Calinan District, Davao City 22LH0080 Construction of Road at Purok 1, Purok 2 and Purok 6, Barangay Balengaeng, Tugbok District, Davao City 22LH0081 Construction of Road at Purok 2A to Purok 4, Barangay Biao Joaquin,	PLETED PROCUREMENT ACTIVITIES (CI 22H0079 Construction of Road at Brgy. Wangan, Calinan District, Davao City Construction of Road at Purok 1, Purok 2 and Purok 6, Barangay Balengaeng, Tugbok District, Davao City Construction of Road at Purok 2A to Purok 4, Barangay Biao Joaquin, Calinan District, Davao City Construction of Road at Purok 2A to Purok 4, Barangay Biao Joaquin, Calinan District, Davao City Construction of Road at Sitio Bulan, Barangay Lamanan, Calinan District, Section	Program/Project End-User Procurement Activity? PLETED PROCUREMENT ACTIVITIES (CIVIL WORK 22H0079 Construction of Road at Brgy. Wangan, Const. No Section 22LH0080 Construction of Road at Purok 1, Purok 2 and Purok 6, Barangay Balengaeng, Tugbok District, Davao City 22LH0081 Construction of Road at Purok 2A to Const. No Purok 4, Barangay Biao Joaquin, Section Calinan District, Davao City 22LH0082 Construction of Road at Sitio Bulan, Section Barangay Lamanan, Calinan District, Section	Program/Project End-User Procurement Activity? PLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 22H0079 Construction of Road at Brgy. Wangan, Const. Calinan District, Davao City Section Bidding 22LH0080 Construction of Road at Purok 1, Purok 2 and Purok 6, Barangay Balengaeng, Tugbok District, Davao City Section Bidding 22LH0081 Construction of Road at Purok 2A to Const. Purok 4, Barangay Biao Joaquin, Section Bidding 22LH0082 Construction of Road at Sitio Bulan, Const. Barangay Lamanan, Calinan District, Section Bidding	Program/Project End-User Procurement Activity? Procurement Activity? Procurement Activity? Procurement Pre-Proc Conference PLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 22H0079 Construction of Road at Brgy. Wangan, Const. No Public Bidding 22LH0080 Construction of Road at Purok 1, Purok 2 Const. No Public Bidding Tugbok District, Davao City 22LH0081 Construction of Road at Purok 2A to Const. No Public Bidding 22LH0081 Construction of Road at Purok 2A to Const. No Public Bidding 22LH0082 Construction of Road at Sitio Bulan, Section Bidding 22LH0082 Construction of Road at Sitio Bulan, Const. No Public Bidding 1/14/2022 Barangay Lamanan, Calinan District, Section Bidding	Procurement Program/Project Program/Project Procurement Program/Project Procurement Procurement Activity? Procurement Activity? Procurement Activity? Procurement Pre-Proc Conference Ads/Post of IB PLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 22H0079 Construction of Road at Brgy. Wangan, Const. Section Section Public 1/14/2022 1/19/22- 1/25/22 1/19/22- 1/25/22 22LH0080 Construction of Road at Purok 1, Purok 2 Ads/Post of IB Pre-Proc Conference Ads/Post Of IB Pre-Proc Conference Ads/Post Of IB Procurement Pre-Proc Conference Ads/Post Of IB Public 1/14/2022 1/19/22- 1/25/22 1/19/22- 1/25/22 1/19/22- 1/25/22 22LH0081 Construction of Road at Purok 2A to Const. Section Construction of Road at Purok 2A to Purok 4, Barangay Biao Joaquin, Calinan District, Davao City Public Didding 1/14/2022 1/19/22- 1/25/22 1/19/22- 1/25/22 22LH0082 Construction of Road at Sitio Bulan, Barangay Lamanan, Calinan District, Section Bidding 1/14/2022 1/19/22-	Procurement Program/Project Program/Project Procurement Activity? Is this an Early Procurement Activity? Procurement Activity? Procurement Activity? Procurement P	Program/Project End-User Procurement Activity? Procurement Activity? Procurement Procurement Procurement Procurement Pre-Proc Ads/Post Conference of IB Conference Conference of ID Conference of IB Conference of IB Conference of IB Conference of ID Conference of IB Conference of I	Program/Project Program/Project Procurement Procurement Activity? Is this an Early Procurement Activity? Procurement Activity? Procurement Activity? Procurement Activity? Pre-Proc Conference of IB Conference Conference of IB Conference of Bids Sub/Open of Bids PLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) PLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 22H0079 Construction of Road at Brgy, Wangan, Const. Section Bidding 1/14/2022 1/19/22- 1/27/22 2/8/22 2/8/22 2/8/22 1/25/22 1/25/22 1/25/22 1/25/22 2/8/22	Program/Project Program/Pr	ProgramyProject	Program/Project Program/Project End-User Program/Project End-User Procurement Activity Program/Project End-User Procurement Activity Pre-Broc Ada/Post Pre-Bro Conference Of IB Sub/Open Bid Prot Qual Pre-Broc Pre-Broc Of Brds Pre-Broc Of Brds Pre-Broc Pre-Broc Of Brds Pre-Broc Pre-Broc Of Brds Pre-Broc Of Brds Pre-Broc Of Brds Prot Qual Pre-Broc Of Brds Of Br	Procurement	Procurement	Procurement	Production Pro	Program/Product Part Program/Product Part Program/Product Program/Product Program/Product Product Program/Product Program/Product Product Program/Product Product Product Product Product Program/Product Product Product Program/Product Product Product

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			ABC	(Php)	1	C	ontract Co	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
JACS/PAI	Program/Project	Total		MOOE	co	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
																(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIV	TTIES (CI	VIL WORK	S)													
	22H0079								NEDA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Construction of Road at Brgy. Wangan,	9,800,000			9,800,000	9,597,959.00		9,597,959.00	DACACI	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Calinan District, Davao City								PICE	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
									COA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
									CLG			was closed					
									PARISH	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
									CHURCH						.,,		
	22LH0080								NEDA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Construction of Road at Purok 1, Purok 2	9,800,000			9,800,000	9,634,161.85		9,634,161.85	DACACI	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	and Purok 6, Barangay Balengaeng,								PICE	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Tugbok District, Davao City								COA		1/17/22			1/17/22	1/17/22		
									CLG			was closed			,, -, ,		
									PARISH	1/17/22		1/17/22			1/17/22		
									CHURCH			, .,	-,,	-,,	_,,		
	22LH0081								NEDA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Construction of Road at Purok 2A to	9,800,000			9,800,000	9,604,282.32		9,604,282.32	DACACI	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Purok 4, Barangay Biao Joaquin,				, , ,	, ,		.,,	PICE	1/17/22	1/17/22		1/17/22	1/17/22	1/17/22		
1 1	Calinan District, Davao City								COA		1/17/22	1/17/22			1/17/22		
									CLG	1,17,22	,	was closed			1/1//22		
									PARISH	1/17/22	1/17/22	1	F 1	1	1/17/22		
									CHURCH	1/1//22	1/1//22	1/1//22	1/1//22	1/1//22	1/1//22		
	22LH0082								NEDA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
1 1	Construction of Road at Sitio Bulan,	19,600,000			19,600,000	19,100,400.23		19,100,400.23	DACACI	1/17/22	1/17/22		1/17/22		1/17/22		
	Barangay Lamanan, Calinan District,	-2,000,000			15,000,000	15,100,700.23		15,100,700.23	PICE	1/17/22	1/17/22				1/17/22		
	Davao City								COA			1/17/22			1/17/22		
									CLG	1/11/22	1/17/22				1/17/22		
				- 1					- 1	1/17/22	1	was closed	1	1	1/17/00		
									PARISH	1/1//22	1/17/22	1/17/22	1/1//22	1/1//22	1/17/22		
									CHURCH								

			1			AS OF JU												-
										Actual Procui	rement Activi	ty	,	,				
Code JACS/PA	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
СОМІ	LETED PROCUREMENT ACTIV	ITIES (CI	VII WORK	(S)								Award	1		L	1		
	22H0083	1115 (01	I I I I I I I I I I I I I I I I I I I												ſ			
l .	Construction of Road at Sitio Libungan,	Const.	No	Public	1/14/2022	1/19/22-	1/27/22	2/8/22	2/8/22	2/9/22-	2/14/22-	3/24/22	3/24/22	4/6/22	5/17/22	139	10/2/23	GAA
	Barangay Lamanan, Calinan District,	Section		Bidding		1/25/22				2/11/22	2/25/22		, .					CY 2022
	Davao City																	
	22LH0084																	
	Construction of Road at Sitio Sayawan,	Const.	No	Public	1/14/2022	1/19/22-	1/27/22	2/8/22	2/8/22	2/9/22-	2/14/22-	3/16/22	3/16/22	3/25/22	4/22/22	77	7/7/23	GAA
	Barangay Salaysay, Marilog District, Davao City	Section		Bidding		1/25/22				2/11/22	2/25/22							CY 2022
	22LH0085																	
	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
-	22LH0086																	
	Construction of Road from Purok 15 to	Const.	No	Public	1/14/2022	1/19/22-	1/27/22	2/8/22	2/8/22	2/9/22-	2/14/22-	3/16/22	3/16/22	3/25/22	4/22/22	85	7/15/23	GAA
	Purok 16, Barangay Dalag, Marilog	Section		Bidding		1/25/22				2/11/22	2/25/22							CY 2022
	District, Davao City																	

		T				AS OT JU				_							
			ABC	(Php)		C	ontract Co	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	co	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
																(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)													
	22H0083								NEDA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Construction of Road at Sitio Libungan,	19,600,000		1	19,600,000	19,162,468.17		19,162,468.17	DACACI	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Barangay Lamanan, Calinan District,								PICE	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Davao City								COA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
									CLG		Office	was close	d due to p	andemic	5)		
									PARISH	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
									CHURCH			'	ı				
	22LH0084								NEDA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Construction of Road at Sitio Sayawan,	9,800,000			9,800,000	9,506,562.98		9,506,562.98	DACACI	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Barangay Salaysay, Marilog District,								PICE	1/17/22	1/17/22	1/17/22	1/17/22		1/17/22		
	Davao City								COA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
									CLG			was closed					
									PARISH	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
									CHURCH				' '				
	22LH0085								NEDA	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
	Construction of Road at Sitio Tabak,	86,850,000			86,850,000	84,678,092.95		84,678,092.95	DACACI		12/16/21				12/16/21		
	Brgy. Carmen, Baguio District, Davao City				, ,	, , , , , , , , , , , , , , , , , , ,			PICE	II I	12/16/21				12/16/21		
									COA					12/16/21			
									CLG	,,,		was closed			12, 10, 21		
									PARISH	12/16/21	1	1	1	12/16/21	12/16/21		
									CHURCH	12,10,21	12,10,21	12,10,21	12/10/21	12/10/21	12/10/21		
	22LH0086								NEDA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Construction of Road from Purok 15 to	9,800,000			9,800,000	9,658,828.73		9,658,828.73	DACACI	1/17/22	1/17/22	1/17/22	1/17/22		1/17/22		
1	Purok 16, Barangay Dalag, Marilog	2,000,000			5,000,000	2,330,020.73		5,030,020.73	PICE	1/17/22	1/17/22		1/17/22		1/17/22		
	District, Davao City								COA		1/17/22				1/17/22		
									CLG	1/1//22		was closed			1/11/22		
									PARISH	1/17/22	1/17/22	1/17/22	1 1	1	1/17/22		
										1/1//22	1/1//22	1/1//22	1/1//22	1/1//22	1/17/22		
									CHURCH								

						A5 01 30												1
						1				Actual Procu	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)											*	,		0.7
	22H0088																	
	Construction of Road from Purok Waling-	Const.	Yes	Public	11/22/21	11/27/21-	12/3/21	12/16/21	12/16/21	12/17/21	1/3/22-	2/28/21	2/28/21	3/11/21	3/18/21	152	8/16/23	GAA
	Waling B to Durian A, Durian B, Buongon	Section		Bidding		12/16/21					1/10/22							CY 2022
	and Calamansi, Barangay Baguio Proper,																	
	Baguio District, Davao City																	
	22LH0089																	
	Construction of Road including Drainage,	Const.	No	Public	1/17/22	1/21/22-	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22-	3/24/22	3/24/22	4/6/22	5/5/22	154	10/5/23	GAA
	Purok 6 and Purok 7, Barangay Tamayong,	Section		Bidding		1/27/22					3/7/22	. ,		' ',	, , , ,		-1,0,10	CY 2022
	and Purok 1 to Purok 9, Barangay																	
	Cawayan, Calinan District, Davao City																	
	22LH0090																	-
	Construction of Road with Drainage	Const.	No	Public	1/17/22	1/21/22-	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22-	3/16/22	3/16/22	3/25/22	4/22/22	76	7/6/23	GAA
	System along Purok 13 Urban, Barangay	Section		Bidding		1/27/22	' '			7,	3/7/22	-,,	-,,	-, -,	.,,	, ,	.,0,23	CY 2022
	Bato, Toril District, Davao City					77					0,,,,,,							C1 2022
	,																	
	22LH0091																	
	Construction of Road with Drainage	Const.	No	Public	1/17/22	1/21/22-	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22-	3/16/22	3/16/22	3/25/22	4/22/22	87	7/17/23	GAA
	System, Barangay Toril Poblacion,	Section		Bidding	., .,	1/27/22	_, _0,	-111122	-/11/22	-110122	3/7/22	5/10/22	5, 10, 22	2/2/22	7) 6.21 6.2	٥/	//1//23	CY 2022
	Toril District, Davao City			bidding		71 51 1 55					3/1/22							CT 2022
	John District Davido City																	
								ı										

						As of Ju	ne 30,	2022									
			ABC	(Php)		C	ontract Co	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
JACS/PAI	Program/Project	Total		MOOE	co	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
																(If applicable	the APP)
COMI	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)													
	22H0088								NEDA	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
	Construction of Road from Purok Waling-	9,800,000			9,800,000	9,505,737.36		9,505,737.36	DACACI	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
	Waling B to Durian A, Durian B, Buongon								PICE	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
	and Calamansi, Barangay Baguio Proper,								COA	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
	Baguio District, Davao City								CLG		Office	was closed	d due to pa	andemic			
									PARISH	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
									CHURCH								
	22LH0089								NEDA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Construction of Road including Drainage,	7,840,000			7,840,000	7,526,400.00		7,526,400.00	DACACI	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Purok 6 and Purok 7, Barangay Tamayong,								PICE	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	and Purok 1 to Purok 9, Barangay								COA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Cawayan, Calinan District, Davao City								CLG		Office	was closed	due to pa	indemic			
									PARISH	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
									CHURCH								
	22LH0090								NEDA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		- 1
	Construction of Road with Drainage	9,800,000			9,800,000	9,604,562.29		9,604,562.29	DACACI	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	System along Purok 13 Urban, Barangay								PICE	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		1
	Bato, Toril District, Davao City								COA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
									CLG		Office	was closed	due to pa	ndemic			
									PARISH	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
									CHURCH								
	22LH0091								NEDA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Construction of Road with Drainage	9,800,000			9,800,000	9,653,595.47		9,653,595.47	DACACI	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
5	System, Barangay Toril Poblacion,								PICE	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Foril District, Davao City								COA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
									CLG	79	Office	was closed	due to pa	ndemic			
									PARISH	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
									CHURCH								

REMENT MONITORING REPORT FOR 1ST SEMES As of June 30, 2022

		T	T .			AS OF JU	1110 30,	2022										
										Actual Procui	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)				_										
	22H0092																	
	Construction of Road, Barangay Alambre,	Const.	No	Public	1/17/22	1/21/22-	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22-	3/16/22	3/16/22	3/25/22	4/22/22	61	11/7/22	GAA
	Toril District, Davao City	Section		Bidding		1/27/22					3/7/22							CY 2022
	22LH0093																	
	Construction of Road, Brgy. Bangkas	Const.	No	Public	1/17/22	1/21/22-	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22-	3/16/22	3/16/22	3/25/22	4/22/22	87	7/17/23	GAA
	Heights, Toril District, Davao City	Section		Bidding		1/27/22					3/7/22							CY 2022
	22LH0094																	
	Construction of Road, Purok 1 and Purok	Const.	No	Public	1/17/22	1/21/22-	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22-	3/16/22	3/16/22	3/25/22	4/22/22	105	8/4/23	GAA
	5, Barangay Lacson, Calinan District,	Section		Bidding		1/27/22					3/7/22				, .,		-, , -	CY 2022
	Davao City																	0. 2022
	22LH0095																	
	Construction of Road, Purok 1 Sto. Niño	Const.	No	Public	1/17/22	1/21/22-	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22-	3/16/22	3/16/22	3/25/22	4/22/22	105	8/4/23	GAA
	Barangay Manambulan, Tugbok District,	Section		Bidding		1/27/22	,,	,	, ,	,,	3/7/22	_,,	0, 10, 11	0/12/22	,,,	103	0/1/23	CY 2022
	Davao City					-, ,					3///22							CT 2022

						As of Ju	ne 30,	2022									
			ABC	(Php)		С	ontract Co	st (Php)									
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	co	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
																(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)													
	22H0092								NEDA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Construction of Road, Barangay Alambre,	9,800,000			9,800,000	9,653,003.97		9,653,003.97	DACACI	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Toril District, Davao City								PICE	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
									COA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
									CLG	8	Office	was closed					
									PARISH	1/12/22				1/12/22	1/12/22		
									CHURCH		'	•	'	•	1		
	22LH0093								NEDA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Construction of Road, Brgy. Bangkas	9,800,000			9,800,000	9,599,304.31		9,599,304.31	DACACI	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1 1	
	Heights, Toril District, Davao City								PICE	1/12/22	1/12/22	1/12/22		l i	1/12/22	1 1	
									COA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
				COA 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 1/12/22 CLG Office was closed due to pandemic			,										
									PARISH	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1	
									CHURCH								
	22LH0094								NEDA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Construction of Road, Purok 1 and Purok	9,800,000		1	9,800,000	9,604,000.00		9,604,000.00	DACACI	1/12/22	1/12/22	1/12/22	1/12/22		1/12/22		
	5, Barangay Lacson, Calinan District,								PICE	1/12/22	1/12/22	1/12/22			1/12/22		
	Davao City								COA	1/12/22	1/12/22				1/12/22		
				-					CLG			was closed			-,,		
									PARISH	1/12/22	1	1/12/22		ì	1/12/22		
									CHURCH	_,,	_,,	,,	2, 22, 22	2, 22, 22	-,,		
	22LH0095								NEDA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Construction of Road, Purok 1 Sto. Niño	9,800,000			9,800,000	9,503,144.79		9,503,144.79	DACACI	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Barangay Manambulan, Tugbok District,				, ,			.,,	PICE	1/12/22	1/12/22	1/12/22	1/12/22		1/12/22		
	Davao City								COA		1/12/22				1/12/22		
									CLG	.,, [was closed	·		-//		
								1	- 1	1/12/22	1	1/12/22	1	1	1/12/22		
									CHURCH	4 20/66	-11	-11	-1 16/66	1/14/44	1/14/46		
								1	CHOKCH								

221H0097 Construction of Road, Purok I, Barangay Matina Blao, Tugbok District, Davao City Section No Public 1/17/22 1/21/22- 1/27/22 1/21/22- 1/27/22 1/28/22 2/17/22 2/18/2			_	1			AS UI JU	arie 30	, 2022										
Activity Program(Project) Fed-Store Procurement								,			Actual Procus	rement Activ	ity						
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 2240096 Construction of Road, Purok I, Barangay Marine Biso, Tughok District, Davao City Construction of Road, Purok I, Barangay Marine Biso, Tughok District, Davao City Construction of Road, Purok I and Purok I, Sarangay Angalan, Tughok District, Davao City Construction of Road, Purok I garangay Construction of Road	Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 22H0096 Construction of Road, Purok I, Banangay Marian Bao, Tugbok District, Davao City Construction of Road, Purok ID Bandray Angalan, Tugbok District, Davao City 22H0098 Construction of Road, Purok ID Bandray Angalan, Tugbok District, Davao City Construction of Road, Purok ID Bandray Angalan, Tugbok District, Davao City Construction of Road, Purok ID Bandray Angalan, Tugbok District, Davao City Construction of Road, Purok ID going to Purok	JACS/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bld	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
Construction of Road, Purok I, Barangay Const. No Public 1/17/22 1/21/22- 1/28/22 1/28/22 2/17/22 2/18/22 2/18/22 2/18/22 3/16/22 3/16/22 3/25/22 4/22/22 1/24 1/28/23 2/18/23 2/18/22 1/28/23 2/18/22 1/28/23 2/18/23 2/18/23 2/18/23 2/18/23 2/18/23 3/16/				Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
22H0096 Construction of Road, Purok 1, Barangay Camansi, Toril District, Davao City Section No Public Bidding 1/17/22 1/21/22 1/28/22 1/27/22 1/28/22 1/27/22 1/28/22 2/17/22 2/18/22 2/18/22 2/18/22 2/18/22 2/18/22 2/18/22 3/16/													Award						
Construction of Read, Purok 1, Barangay Camansi, Toril District, Davao City 22LH0092 Construction of Read, Purok 1, Barangay Matina Blao, Tugbok District, Davao City 22LH0098 Construction of Read, Purok 10 and Purok 10 and Purok 15, Barangay Angalan, Tugbok District, Davao City 21H0099 Construction of Read, Purok 10 geing to Purok 10 geing to Purok 10 geing to Purok 12, Barangay Dominga, Calinan 22LH0099 Construction of Read, Purok 10 geing to Purok 10 geing to Purok 12, Barangay Dominga, Calinan Const. No Public 1/17/22 1/27/22 1/28/22 1/28/22 1/28/22 1/28/22 2/17/22 2/17/22 2/17/22 2/17/22 2/17/22 2/17/22 2/18/22 2/17/22 2/18/22 2	COMI	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)														
Camansi, Toril District, Davao City Section Bidding 1/27/22 1/21/22 1/21/22 1/21/22 1/28/22 1/27/22 1/28/22 1/21/22 1/28/22 1/21/22 2/17/22 2/18/22 2/18/22 2/18/22 2/18/22 3/16/22 3/		22H0096																	
221H0097 Construction of Road, Purok 1, Barangay Matina Blao, Tugbok District, Davao City 221H0098 Construction of Road, Purok 10 and Purok 15, Barangay Angalan, Tugbok District, Davao City 221H0099 Construction of Road, Purok 10 going to Purok 12, Barangay Angalan, Tugbok District, Davao City 221H0099 Construction of Road, Purok 10 going to Purok 12, Barangay Angalan, Tugbok District, Davao City 221H0099 Construction of Road, Purok 10 going to Purok 12, Barangay Angalan, Tugbok District, Davao City 221H0099 Construction of Road, Purok 10 going to Purok 12, Barangay Angalan, Section No Public 1/17/22 1/21/22 1/28/22 1/28/22 2/17/22 2/18/22 2/17/22 2/18/22		Construction of Road, Purok 1, Barangay	Const.	No	Public	1/17/22	1/21/22-	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22-	3/16/22	3/16/22	3/25/22	4/22/22	134	9/2/23	GAA
Construction of Road, Purok 1, Barangay Matina Biao, Tugbok District, Davao City Section No Public Bidding 1/17/22 1/21/22 1/28/22 1/28/22 2/17/22 2/18/22 2/17/22 2/18/22 2/18/22 2/18/22 2/18/22 2/18/22 2/18/22 3/16/22		Camansi, Toril District, Davao City	Section		Bidding		1/27/22					3/7/22							CY 2022
Construction of Road, Purok 10 gaing to Purok 10 gaing to Purok 10 gaing to Purok 10 gaing to Purok 12, Barangay Domings, Calinan Section Public Bidding Purok 12, Barangay Angalan, Tugbok District, Davao City Purok 10 gaing to Purok 10 gaing to Purok 10 gaing to Purok 10 gaing to Purok 12, Barangay Domings, Calinan Section Public Bidding Purok 12, Barangay Domings, Calinan Section Public Bidding Public Biddi																			
Construction of Road, Purok 1, Barangay Matina Biao, Tugbok District, Davao City Section No Public Bidding 1/17/22 1/21/22 1/21/22 1/28/22 1/28/22 2/17/22 2/18/22 2/18/22 2/18/22 2/18/22 2/18/22 2/18/22 3/16/22 3/																			
Construction of Road, Purok 1, Barangay Matina Biao, Tugbok District, Davao City Section No Public Bidding 1/17/22 1/21/22 1/21/22 1/28/22 1/28/22 2/17/22 2/18/22 2/18/22 2/18/22 2/18/22 2/18/22 2/18/22 3/16/22 3/																			
Matina Blao, Tugbok District, Davao City Section Bidding 1/27/22 21/27/22 1/28/22 2/17/22 2/18/22 2/18/22 2/18/22 3/16/		22LH0097																	
22LH0098 Construction of Road, Purok 10 and Purok 15, Barangay Angalan, Tugbok District, Davao City 22LH0099 Construction of Road, Purok 10 going to Purok 10 going to Purok 12, Barangay Dominga, Calinan Section Public 1/17/22 1/21/22- 1/28/22 2/17/22 2/17/22 2/17/22 2/18/22 2/23/22- 3/16/22 3/16/22 3/25/22 4/22/22 91 7/21/23 Construction of Road, Purok 10 going to Purok 12, Barangay Dominga, Calinan Section		Construction of Road, Purok 1, Barangay	Const.	No	Public	1/17/22	1/21/22-	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22-	3/16/22	3/16/22	3/25/22	4/22/22	78	7/8/23	GAA
Construction of Road, Purok 10 and Public Section Section Public Bidding 1/17/22 1/21/22 1/28/22 2/17/22 2/18/22 2/18/22 2/18/22 3/16/22 3/16/22 3/25/22 4/22/22 91 7/21/23 Construction of Road, Purok 10 and Public Bidding 1/17/22 1/21/22 1/28/22 2/17/22 2/18/22 2/18/22 2/18/22 3/16/22 3/16/22 3/25/22 4/22/22 91 7/21/23 Construction of Road, Purok 10 going to Const. No Public 1/17/22 1/21/22 1/28/22 1/28/22 2/17/22 2/18/22 2/18/22 2/18/22 3/16		Matina Biao, Tugbok District, Davao City	Section		Bidding		1/27/22					3/7/22							CY 2022
Construction of Road, Purok 10 and Purok 10 and Public Section Section Purok 15, Barangay Angalan, Tugbok District, Davao City 22LH0099 Construction of Road, Purok 10 going to Purok 10 going to Purok 12, Barangay Dominga, Calinan Section Bidding Purok 12, Barangay Dominga, Calinan Section Public Bidding Public 1/17/22 1/21/22 1/21/22 1/21/22 1/28/22 2/17/22 2/17/22 2/18/22 2/18/22 2/18/22 2/18/22 2/18/22 2/18/22 3/16/																			
Construction of Road, Purok 10 and Public Section Section Public Bidding Purok 15, Barangay Angalan, Tugbok District, Davao City 22LH0099 Construction of Road, Purok 10 going to Public Section Public Bidding Public Section Public Bidding Public Section Public		221 HAAAS																	
Purok 15, Barangay Angalan, Tugbok Section Bidding 1/27/22 3/15/22 3/16/22 3/16/22 3/25/22 4/22/22 91 7/21/23 Purok 12, Barangay Dominga, Calinan Section Bidding 1/27/22 Construction of Road, Purok 10 going to Section Bidding 1/27/22 Construction of Road, Purok 10 going to Section Bidding 1/27/22 Construction of Road, Purok 10 going to Section Bidding 1/27/22 Construction of Road, Purok 10 going to Section Construction Co			Const	No	D. delli-	4.447/22	4 104 (00	4 /20 /20	24702										
District, Davao City 22LH0099 Construction of Road, Purok 10 going to Purok 12, Barangay Dominga, Calinan Section Bidding 1/27/22 1/21/22 2/17/22 2/18/22 2/23/22 3/16/22 3/25/22 4/22/22 91 7/21/23 CC				INO		1/1//22		1/28/22	2/1//22	2/17/22	2/18/22		3/16/22	3/16/22	3/25/22	4/22/22	91	7/21/23	GAA
22LH0099 Construction of Road, Purok 10 going to Purok 12, Barangay Dominga, Calinan Section Bidding 1/27/22 1/27/22 2/17/22 2/17/22 2/18/22 2/23/22 3/16/22 3/16/22 3/25/22 4/22/22 91 7/21/23 C	- 1		Section		Bidding		1/2//22					3/7/22	_						CY 2022
Construction of Road, Purok 10 going to Purok 10 going to Purok 12, Barangay Dominga, Calinan Section Bidding 1/17/22 1/27/22 1/28/22 2/17/22 2/18/22 2/18/22 2/18/22 2/18/22 3/16/22 3/16/22 3/16/22 3/16/22 3/16/22 91 7/21/23 C		District, Davao City											- 1						
Construction of Road, Purok 10 going to Purok 10 going to Purok 12, Barangay Dominga, Calinan Section Bidding 1/17/22 1/27/22 1/28/22 2/17/22 2/18/22 2/18/22 2/18/22 2/18/22 3/16/22 3/16/22 3/16/22 3/16/22 3/16/22 91 7/21/23 C																			
Purok 12, Barangay Dominga, Calinan Section Bidding 1/27/22 3/3/22 3/3/22 3/3/22 C		22LH0099																	
Purok 12, Barangay Dominga, Calinan Section Bidding 1/27/22 3/7/22		Construction of Road, Purok 10 going to	Const.	No	Public	1/17/22	1/21/22-	1/28/22	2/17/22	2/17/22	2/18/22	2/23/22-	3/16/22	3/16/22	3/25/22	4/22/22	91	7/21/23	GAA
	ļ,	Purok 12, Barangay Dominga, Calinan	Section		Bidding		1/27/22		·					,	,	,,		.,,	CY 2022
		District, Davao City																	

		T				AS OT JU				T							
			ABC	(Php)	1	Co	ontract Co	st (Php)						1	1		-
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	co	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
								ľ	Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	changes from
																(If applicable	the APP)
СОМ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)													
	22H0096								NEDA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Construction of Road, Purok 1, Barangay	9,800,000			9,800,000	9,525,578.59		9,525,578.59	DACACI	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Camansi, Toril District, Davao City								PICE	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
									COA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
									CLG	'	Office	was closed	d due to pa	andemic			
									PARISH	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
									CHURCH								
	22LH0097								NEDA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Construction of Road, Purok 1, Barangay	9,800,000			9,800,000	9,704,917.80		9,704,917.80	DACACI	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Matina Biao, Tugbok District, Davao City								PICE	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
									COA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
									CLG		Office	was closed	due to pa	ndemic			
									PARISH	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
									CHURCH								
	22LH0098								NEDA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Construction of Road, Purok 10 and	9,800,000			9,800,000	9,691,270.74		9,691,270.74	DACACI	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Purok 15, Barangay Angalan, Tugbok								PICE	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	District, Davao City								COA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
									CLG	3	Office	was closed	due to pa	indemic			
									PARISH	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
									CHURCH								
	22LH0099								NEDA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Construction of Road, Purok 10 going to	9,800,000			9,800,000	9,506,306.57		9,506,306.57	DACACI	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	Purok 12, Barangay Dominga, Calinan								PICE	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
	District, Davao City								COA	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22		
									CLG		- 2	was closed					
									PARISH	1/12/22	- 4	1/12/22	0 9	1	1/12/22		

										Actual Procur	ement Activi	ty						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)														
	<u>22H0101</u>																	
	Construction of Road, Purok 12 to Purok	Const.	No	Public	1/20/22	1/24/22-	2/1/22	3/2/22	3/2/22	3/3/22-	3/8/22-	3/22/22	3/22/22	4/6/22	4/22/22	96	7/26/23	GAA
	3, Barangay Dacudao, Calinan District,	Section		Bidding		1/30/22				3/4/22	3/14/22							CY 2022
	Davao City																	
	22LH0102																	
	Construction of Road, Purok 18 and Purok	Const.	No	Public	1/20/22	1/24/22-	2/1/22	3/2/22	3/2/22	3/3/22-	3/8/22-	3/22/22	3/22/22	4/6/22	4/22/22	85	7/15/23	GAA
	38, Barangay Calinan Poblacion, Calinan	Section		Bidding		1/30/22				3/4/22	3/14/22							CY 2022
	District, Davao City																	
	22H0105																	
	Construction of Road, Purok 3, Barangay	Const.	No	Public	1/20/22	1/24/22-	2/1/22	3/2/22	3/2/22	3/3/22-	3/8/22-	3/22/22	3/22/22	4/6/22	4/22/22	61	6/21/23	GAA
	Mulig, Toril District, Davao City	Section		Bidding		1/30/22				3/4/22	3/14/22							CY 2022
	22LH0107																	
	Construction of Road, Purok 4, Barangay	Const.	No	Public	1/20/22	1/24/22-	2/1/22	3/2/22	3/2/22	3/3/22-	3/8/22-	3/22/22	3/22/22	4/6/22	4/22/22	100	7/30/23	GAA
	Bayabas, Toril District, Davao City	Section		Bidding		1/30/22				3/4/22	3/14/22							CY 2022
							<u></u>											

		T				AS OT JU			T	T							
			ABC	(Php)	r	C	ontract Co	st (Php)				1	1	1			
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
	_															(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)													
	22H0101								NEDA	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
	Construction of Road, Purok 12 to Purok	9,800,000			9,800,000	9,682,398.47		9,682,398.47	DACACI	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
	3, Barangay Dacudao, Calinan District,								PICE	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
	Davao City								COA	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
									CLG		Office	was closed	d due to pa	andemic	,11		
									PARISH	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
									CHURCH								
	22LH0102								NEDA	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
	Construction of Road, Purok 18 and Purok	9,800,000			9,800,000	9,503,402.36		9,503,402.36	DACACI	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
	38, Barangay Calinan Poblacion, Calinan								PICE	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
	District, Davao City								COA	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
									CLG		Office	was closed			·		
									PARISH	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
									CHURCH								
	22H0105								NEDA	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
	Construction of Road, Purok 3, Barangay	9,800,000			9,800,000	9,505,928.62		9,505,928.62	DACACI	1/20/22	1/20/22	1/20/22	1/20/22		1/20/22		
	Mulig, Toril District, Davao City					· ·			PICE	1/20/22	1/20/22	1/20/22	1/20/22		1/20/22		
	<u>.</u>						l l		COA		1/20/22				1/20/22		
									CLG	-//		was closed			-,,		
									PARISH	1/20/22		1/20/22	i i i	1	1/20/22		
									CHURCH	-,,	2, 20, 22	2,20,22	1,20,22	1,20,22	1/20/22		
	22LH0107								NEDA	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
	Construction of Road, Purok 4, Barangay	9,800,000			9,800,000	9,506,018.91		9,506,018.91	DACACI	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
	Bayabas, Toril District, Davao City	2,000,000			2,000,000	2,300,010.31		2,300,010.31	PICE	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
	Sold State of the								COA						1/20/22		
									CLG	1/20/22		was closed	2.5		1/20/22		
									PARISH	1/20/22	1/20/22		9	1	1/20/22		
									CHURCH	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
									CHURCH							1	

PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2022

As of June	30, 2022
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								_		Actual Procus	rement Activ	ity						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
ACS/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COMI	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)												-		
	22LH0108																	
	Construction of Road, Purok 4, Barangay	Const.	No	Public	1/20/22	1/24/22-	2/1/22	3/2/22	3/2/22	3/3/22-	3/8/22-	3/22/22	3/22/22	4/6/22	4/22/22	61	6/21/23	GAA
	Tungkalan, Toril District, Davao City	Section		Bidding		1/30/22				3/4/22	3/14/22							CY 2022
	22H0109																	
	Construction of Road, Purok 4A, Barangay	Const.	No	Public	1/20/22	1/24/22-	2/1/22	3/2/22	3/2/22	3/3/22-	3/8/22-	3/22/22	3/22/22	4/6/22	4/22/22	113	8/12/23	GAA
	Malagos to the boundary of Barangay	Section		Bidding		1/30/22				3/4/22	3/14/22							CY 2022
	Wines, Bagulo District, Davao City																	
	22LH0110																	
	Construction of Road, Purok 6 to Purok 7,	Const.	No	Public	1/20/22	1/24/22-	2/1/22	3/2/22	3/2/22	3/3/22-	3/8/22-	3/22/22	3/22/22	4/6/22	4/22/22	105	8/5/23	GAA
	Barangay Lampianao, Calinan District,	Section		Bidding		1/30/22				3/4/22	3/14/22							CY 2022
- 1	Davao City																	
	22LH0112														Ì			
	Construction of Road, Purok Mauswagon	Const.	No	Public	1/20/22	1/24/22-	2/1/22	3/2/22	3/2/22	3/3/22-	3/8/22-	3/22/22	3/22/22	4/6/22	4/22/22	61	6/21/23	GAA
1	to Purok Manalac, Brgy. Megkawayan,	Section		Bidding		1/30/22				3/4/22	3/14/22							CY 2022
	Calinan District, Davao City																	

PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER CY 2022

As	of	June	30,	2022
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		T	ARC	(Php)		AS OI JU											Т
Code	Procurement		ADC	(гпр)			ontract Co	St (Php)	11-6-5	1			1			T	1
JACS/PA		Total		моог		T-4-1	моог		List of			=1				Delivery/	Remarks
PACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open		Post	Completion/	
									Observers	Conference		Check	of Bids	Evaluation	Qualification		
COM	DI ETED DOCUBEMENT ACTO	OTTIEC /CT	VII WODY	·C)			l									(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIV	TITES (CI	ATT MOKK	.5)								T					
	22LH0108								NEDA	1/20/22	1/20/22	1/20/22			1/20/22		
	Construction of Road, Purok 4, Barangay	9,800,000			9,800,000	9,603,602.86		9,603,602.86	DACACI	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
	Tungkalan, Toril District, Davao City								PICE	1/20/22	1/20/22	1/20/22		1/20/22	1/20/22		
									COA	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
									CLG			was close	10.0	1	r		
									PARISH	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
									CHURCH								
	22H0109								NEDA	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
	Construction of Road, Purok 4A, Barangay	9,800,000			9,800,000	9,401,414.43		9,401,414.43	DACACI	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
	Malagos to the boundary of Barangay								PICE	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
	Wines, Baguio District, Davao City								COA	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
									CLG		Office	was closed	due to pa	andemic			
									PARISH	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
									CHURCH								
	22LH0110								NEDA	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
	Construction of Road, Purok 6 to Purok 7,	9,800,000			9,800,000	9,593,223.60		9,593,223.60	DACACI	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
	Barangay Lampianao, Calinan District,								PICE	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
	Davao City								COA	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
									CLG		Office	was closed	l due to pa	indemic	50		
									PARISH	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
									CHURCH								
	22LH0112								NEDA	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		i i
	Construction of Road, Purok Mauswagon	9,800,000			9,800,000	9,603,752.87		9,603,752.87	DACACI	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22		
	to Purok Manalac, Brgy. Megkawayan,								PICE	1/20/22	1/20/22	1/20/22	1/20/22		1/20/22		
	Calinan District, Davao City								COA	1/20/22		1/20/22			1/20/22		
									CLG			was closed					
									PARISH	1/20/22	1/20/22			1/20/22	1/20/22		
									CHURCH	-,,	,,	-,,	-,,	-,,	-,,		
									GIOIGII							4 4	

						AS OI JU				Actual Procur	ement Activi	tv						
0-4-	December	PMO/	Is this an Early	Mode of						Actual Flocus	Cilicate Activi	Date of BAC					1	Source
Code	Procurement	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
JACS/PAI	Program/Project	Eng-User		Procurement		of IB	Conference		of Bids	Evaluation	Post Quai		Award	Signing	Proceed	Completion		-
			Activity?		Conference	OL 1P	Conterence	Check	UI BIOS	Evaluation		Recommending Award	Awaiu	Signing	Proceed	Completion	Acceptance	runus
COMI	LETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)								AWarti						
	22H0113	Ì																
	Construction of Road, Purok Pag-asa to	Const.	No	Public	1/31/22	2/3/22	2/11/22	3/8/22	3/8/22	3/9/22	3/14/22	3/22/22	3/22/22	3/25/22	4/22/22	61	6/21/23	GAA
1	Purok Durian, Barangay Tawan-Tawan,	Section		Bidding		2/9/22				3/10/22	3/18/22							CY 2022
	Baguio District, Davao City			_														
												1						
	22LH0114																	
	Construction of Road, Purok San Francisco	Const.	No	Public	1/31/22	2/3/22	2/11/22	3/8/22	3/8/22	3/9/22	3/14/22	3/22/22	3/22/22	3/25/22	4/22/22	87	7/17/23	GAA
	to Purok Santol, Barangay Tagakpan,	Section		Bidding		2/9/22				3/10/22	3/18/22							CY 2022
	Calinan District, Davao City																	
	<u>22LH0115</u>																	
	Construction of Road, Sitio Pongot,	Const.	No	Public	1/31/22	2/3/22	2/11/22	3/8/22	3/8/22	3/9/22	3/14/22	3/22/22	3/22/22	3/25/22	4/22/22	77	7/7/23	GAA
	Barangay Biao Escuela, Tugbok District,	Section		Bidding		2/9/22				3/10/22	3/18/22							CY 2022
	Davao City																	
	<u>22LH0116</u>																	
	Construction of Road, Sitio Tiago to Sitio	Const.	No	Public	1/31/22	2/3/22	2/11/22	3/8/22	3/8/22	3/9/22	3/14/22	3/24/22	3/24/22	4/6/22	5/17/22	105	8/29/23	GAA
	Contract, Barangay Datu Salumay,	Section		Bidding		2/9/22				3/10/22	3/18/22							CY 2022
	Marilog District, Davao City																	

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						As of Ju	110 00,		1								_
			ABC	(Php)	1	C	ontract Co	st (Php)				N - 711 ×	1144.41	• '			. *
Code ACS/PA	Procurement Program/Project	Total		MOOE	со	Total	MOOE	co .	List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	12 1 1 W 1	Post	Delivery/ Completion/ Acceptance	
													S 9	<u> </u>		(If applicable	the APP
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)								Are y	27	(Albi			A. A.
	22H0113								NEDA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
	Construction of Road, Purok Pag-asa to	9,800,000			9,800,000	9,505,930.80		9,505,930.80	DACACI	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		9 2
	Purok Durian, Barangay Tawan-Tawan,								PICE	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	7.	
	Baguio District, Davao City							= =	COA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	,eá	
									CLG		Office	was closed	due to p	andemic			
									PARISH	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
									CHURCH			19					
	22LH0114								NEDA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	0	
	Construction of Road, Purok San Francisco	9,800,000			9,800,000	9,531,454.41		9,531,454.41	DACACI	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		7
	to Purok Santol, Barangay Tagakpan,								PICE	1/31/22	1/31/22	1/31/22	2 5.5 -4	1/31/22	1/31/22	, - ,	Į.
	Calinan District, Davao City								COA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	. ,	
									CLG		Office	was closed		,	0		
	1								PARISH	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
									CHURCH					1			
	22LH0115								NEDA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	,	
	Construction of Road, Sitio Pongot,	9,800,000			9,800,000	9,525,937.37		9,525,937.37	DACACI	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
	Barangay Biao Escuela, Tugbok District,								PICE	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
	Davao City								COA	1/31/22	1/31/22		1/31/22	1/31/22	1/31/22		
									CLG		Office	was closed	due to pa	ndemic			
									PARISH	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
									CHURCH								
	22LH0116								NEDA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
	Construction of Road, Sitio Tiago to Sitio	9,800,000			9,800,000	8,830,573.09		8,830,573.09	DACACI	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1 h	
	Contract, Barangay Datu Salumay,								PICE	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		,
	Marilog District, Davao City								COA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	منده ا	<i>I</i> *
									CLG		Office	was closed	CONTRACTOR	ındemic	7. * P	,	
									PARISH	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
									CHURCH								

				1		A5 01 30												
										Actual Procur	rement Activi	ty						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PA	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)												r.		
	22H0118																	
	Construction of Drainage System with Box	Const.	No	Public	1/31/22	2/3/22	2/11/22	3/8/22	3/8/22	3/9/22	3/14/22	3/22/22	3/22/22	3/25/22	4/22/22	162	9/30/23	GAA
	Culvert in Purok 3, Barangay Tagluno,	Section		Bidding		2/9/22				3/10/22	3/18/22							CY 2022
	Toril District, Davao City														ľ			
	22LH0120																	
	Construction of River Dike in Purok 2	Const.	No	Public	1/31/22	2/3/22	2/11/22	3/8/22	3/8/22	3/9/22	3/14/22	3/24/22	3/24/22	3/25/22	5/5/22	98	8/10/23	GAA
	Waling Waling, Barangay Gumitan,	Section		Bidding		2/9/22				3/10/22	3/18/22							CY 2022
	Marilog District, Davao City																	
	22LH0121																	
	Construction of Multi-Purpose Building at	Const.	No	Public	2/17/22	2/23/22-	3/2/22	3/15/22	3/15/22	3/17/22	3/18/22	3/24/22	3/24/22	3/25/22	5/5/22	365	5/4/24	GAA
	Barangay Sto. Niño, Tugbok District,	Section		Bidding		3/1/22					3/22/22							CY 2022
	Davao City																	
	Surve die																	
	22H0122																	
	Construction of Multi-Purpose Building at	Const.	No	Public	1/31/22	2/3/22	2/11/22	3/8/22	3/8/22	3/9/22	3/14/22	3/22/22	3/22/22	3/25/22	4/22/22	120	8/19/23	GAA
	Purok 1, Barangay Baganihan, Marilog	Section	110	Bidding	1/31/11	2/9/22	-,,	2,0,22	-, -,	3/10/22	3/18/22	-,,	0,,	-,,	7-7-		-,,	CY 2022
		Jection		Didding		4 11 66				5,10,22	0, 10, 12							
	District, Davao City																	

Production Pro							AS OT JU											
Program/Program Program/Program Program				ABC	(Php)	17/	Co	ontract Co	st (Php)				C.	1				
COMPLETED PROCUREMENT ACTIVITIES (CLYIL WORKS) 2210118 Construction of Displays System with Box Close in Basingary Tiglation, Toril District, Deviso City Welling Worling, Biornapsy Gumitan, Maring District, Deviso City Welling Worling, Biornapsy Gumitan, Maring District, Deviso City 22101212 Construction of Plast-Phytrose Building at Biornapsy System Willing Construction of Plast-Phytrose Building at Biornapsy System Willing Construction of Plast-Phytrose Building at Biornapsy System, Nating District, Deviso City 2210122 Construction of Plast-Phytrose Building at Constructio	Code	Procurement								List of							Delivery/	Remarks
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS) 2H03138	JACS/PAI	Program/Project	Total		MOOE	co	Total	MOOE	со	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
Construction of Pales District, Daviso City Light Purpose Building at Barragy Stan Nino, Tuglish District, Daviso City Sangay Stan Nino, Tug										Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
22H0126 Construction of Politic Davae City 9,800,000 9,800																	(If applicable	the APP)
Construction of Drainage System with Box Cluber in Purols 3, Sanargay Tegluno, Toril District, Davao City 22tH0120 Contribution of Sher Disk in Purols 2 Walling Walling, Barranay Gumilan, Marking District, Davao City 22tH0121 Construction of Multi-Purpose Building at Barranghia Sharing, Tugloba City 22tH0122 Construction of Multi-Purpose Building at Barranghia Sharing, Tugloba City 22tH0122 Construction of Multi-Purpose Building at Barranghia Sharing, Tugloba City 22tH0123 Construction of Multi-Purpose Building at Barranghy Sharing, Tugloba District, Davao City 22tH0124 Construction of Multi-Purpose Building at Barranghy Sharing, Tugloba District, Davao City 22tH0125 Construction of Multi-Purpose Building at Barranghy Sharing, Tugloba District, Davao City 22tH0126 Construction of Multi-Purpose Building at Barranghy Sharing, Tugloba District, Davao City 22tH0127 Construction of Multi-Purpose Building at Barranghy Sharing, Tugloba District, Davao City 22tH0128 Construction of Multi-Purpose Building at Barranghy Sharing, Tugloba District, Davao City 22tH0129 Construction of Multi-Purpose Building at Barranghy Sharing, Tugloba District, Davao City 22tH0121 Construction of Multi-Purpose Building at Barranghy Sharing, Tugloba District, Davao City 22tH0122 Construction of Multi-Purpose Building at Purpose Building at Barranghy Sharing, Tugloba District, Davao City 22tH0123 Construction of Multi-Purpose Building at Purpose Building at P	COMI	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)										,			
Culvert in Purok 3, Brangay Tagluno, Toril District, Davao City 1/31/22		22H0118								NEDA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
Toril Dietrict, Daviso City Company Structure of Nite Purpose Building at Barnapay Structure of Multi-Purpose Building at Barnapay Structure of Multi-Purpose Building at Construction of Multi-Purpose Building at Barnapay Structure of Multi-Purpose Building at Construction of Mul		Construction of Drainage System with Box	9,800,000			9,800,000	9,671,224.24		9,671,224.24	DACACI	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
CLG PRICESH 1/31/22		Culvert in Purok 3, Barangay Tagluno,								PICE	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
PARISH 1/31/22 1/31/		Toril District, Davao City								COA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
CHURCH C										CLG		Office	was closed	d due to p	andemic			
221H0120 Construction of River Dife in Purok 2 9,800,000 9,800,000 9,505,655.29 9,50										PARISH	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
Construction of River Dilke in Purok 2 Waling Waling, Barangay Gumitan, Marilog District, Davao City Page 1/31/22 1/										CHURCH								
Waling Waling, Barangay Gumitan, Marilog District, Davao City PICE 1/31/22 1/		22LH0120								NEDA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
Marilog District, Davao City Marilo		Construction of River Dike in Purok 2	9,800,000			9,800,000	9,505,655.29		9,505,655.29	DACACI	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
CLG Office was closed due to pandemic parallel p		Waling Waling, Barangay Gumitan,								PICE	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
PARISH 1/31/22 1/31/		Marilog District, Davao City								COA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
CHURCH C										CLG		Office	was closed	d due to pa	andemic			
22H0121										PARISH	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
Construction of Multi-Purpose Building at Barangay Sto. Niño, Tugbok District, Davao City 22H0122 Construction of Multi-Purpose Building at Purpok I, Barangay Baganihan, Marilog District, Davao City 22H012C Construction of Multi-Purpose Building at Purpok I, Barangay Baganihan, Marilog District, Davao City 22H012C Construction of Multi-Purpose Building at Purpok I, Barangay Baganihan, Marilog District, Davao City 24,900,000 25,500,000 26,200,093.41 26,200,093.										CHURCH								
Barangay Sto. Niño, Tugbok District, Davao City PICE 1/31/22		22LH0121								NEDA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
Davao City Davao City COA 1/31/22 1/		Construction of Multi-Purpose Building at	96,500,000			96,500,000	96,200,093.41		96,200,093.41	DACACI	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
CLG Office was closed due to pandemic PARISH 1/31/22 1		Barangay Sto. Niño, Tugbok District,								PICE	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
PARISH 1/31/22 1/31/		Davao City								COA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
22H0122 1/31/22 1/31										CLG		Office	was closed	d due to pa	endemic			
22H0122 Construction of Multi-Purpose Building at 4,900,000 4,701,933.70 4,701,933.70 DACACI 1/31/22 1										PARISH	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
Construction of Multi-Purpose Building at A,900,000 4,701,933.70 4,701,933.70 DACACI 1/31/22 1										CHURCH								
Construction of Multi-Purpose Building at 4,900,000 4,701,933.70 4,701,933.70 DACACI 1/31/22 1		22H0122								NEDA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
Purok 1, Barangay Baganihan, Marilog District, Davao City PICE 1/31/22 1/31/2			4,900,000			4,900,000	4,701,933.70		4,701,933.70	DACACI	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		,
District, Davao City COA 1/31/22 1/31										PICE	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
CLG Office was closed due to pandemic PARISH 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22 1/31/22										COA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
		,								CLG	"	50 03	(i)	.	50			
CHURCH CHURCH										PARISH	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
										CHURCH								

	Actual Procurement Activity Source																	
									1	Actual Procur	ement Activi	ty						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC			l			Source
JACS/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to		Inspection &	
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
										<u> </u>		Award						
COMI	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)											-			
	22LH0124																	
	Rehabilitation of Multi-Purpose Building,	Const.	No	Public	1/31/22	2/3/22	2/11/22	3/8/22	3/8/22	3/9/22	3/14/22	3/22/22	3/22/22	3/25/22	4/22/22	150	9/18/23	GAA
	Barangay Tugbok Proper, Tugbok	Section		Bidding		2/9/22				3/10/22	3/18/22							CY 2022
	District, Davao City																	
	22LH0125																	
	Construction of Road at (Kristina) Kristoffer	Const.	No	Public	1/31/22	2/3/22	2/11/22	3/8/22	3/8/22	3/9/22	3/14/22	3/22/22	3/22/22	3/25/22	4/22/22	67	6/27/23	GAA
	Homes, Barangay Lubogan, Toril District,	Section		Bidding		2/9/22				3/10/22	3/18/22							CY 2022
	Davao City																	
	,																	
	22LH0126																	
	Construction of Road from Brgy, Alambre	Const.	No	Public	2/21/22	2/25/22-	3/4/22	3/21/22	3/21/22	3/22/22-	3/25/22-	5/30/22	5/30/22	4/26/21	6/20/22	150	11/16/23	GAA
	to Brgy. Lubogan, Toril District,	Section		Bidding		3/3/22				3/23/22	4/5/22							CY 2022
						, .												
	Davao City																	
	22H0127																	
		Const.	No	Public	2/21/22	2/25/22-	3/4/22	3/21/22	3/21/22	3/22/22-	3/25/22-	5/30/22	5/30/22	4/26/21	6/20/22	102	9/29/23	GAA
	Construction of Road from Campo Cuatro,		NO	Bidding	5157155	3/3/22	3, 1, 22	3/22/22	3,22,22	3/23/22	4/5/22	3,00,22	3,55,42	/==,==	-,,			CY 2022
	Brgy. Talomo River to Sitio Lorenzo, Brgy.	Section		Didding		3) 3) 44				3/23/22	1,3,22							
	Pangyan, Calinan District, Davao City																	
																	1	

			450	/Dha)		AS OI Ju				1							
			ABC	(Php)		Co	ontract Co	st (Pnp)									
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	CO	Total	MOOE	co	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	changes from
											L					(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)							,						
	22LH0124								NEDA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
	Rehabilitation of Multi-Purpose Building,	72,375,000			72,375,000	70,203,580.12		70,203,580.12	DACACI	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
	Barangay Tugbok Proper, Tugbok								PICE	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
	District, Davao City								COA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
									CLG		Office	was closed	due to pa	andemic			
									PARISH	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
									CHURCH								
	22LH0125								NEDA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
	Construction of Road at (Kristina) Kristoffer	72,375,000			72,375,000	70,203,580.12		70,203,580.12	DACACI	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
	Homes, Barangay Lubogan, Toril District,								PICE	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	ľ	
	Davao City								COA	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
	•								CIG	'		was closed			,		
									PARISH	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
									CHURCH	' '							
	22LH0126								NEDA	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	Construction of Road from Brgy, Alambre	6,930,000			6,930,000	6,854,642.78		6,854,642.78	DACACI	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	to Brgy. Lubogan, Toril District,	0,550,000			0,350,000	0,03 1,0 1217 0		0,00 1,0 120	PICE	2/21/22	2/21/22	2/21/22	2/21/22		2/21/22		
									COA		2/21/22				2/21/22		
	Davao City								CLG	2/21/22		was closed			2/21/22		
										2/21/22	2/21/22	i e	1 1	2/21/22	2/21/22		
									PARISH	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
									CHURCH	2/24/22	2/24/22	2/24/22	2/24/20	2/24/22	2/24/22		
	<u>22H0127</u>								NEDA	2/21/22	2/21/22	2/21/22	2/21/22		2/21/22		
	Construction of Road from Campo Cuatro,	7,920,000			7,920,000	7,840,643.02		7,840,643.02	DACACI	2/21/22	2/21/22	2/21/22	2/21/22		2/21/22		
	Brgy. Talomo River to Sitio Lorenzo, Brgy.								PICE	2/21/22	2/21/22	2/21/22	2/21/22		2/21/22		
	Pangyan, Calinan District, Davao City								COA	2/21/22	2/21/22				2/21/22		
									CLG	11	0. 11	was closed	n in				
									PARISH	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
									CHURCH								

Actual Procurement Activity Actual Procurement Activity																		
										Actual Procur	ernent Activi							Course
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC					14	Source
JACS/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)														
	22LH0128																	
	Construction of Road from Davao-Bukidnon	Const.	No	Public	2/21/22	2/25/22-	3/4/22	3/21/22	3/21/22	3/22/22-	3/25/22-	5/30/22	5/30/22	4/26/21	6/20/22	89	9/16/23	GAA
	Highway to Lacson Road, Brgy. Lamanan to	Section		Bidding		3/3/22				3/23/22	4/5/22							CY 2022
	Sitio Libongan, Calinan District, Davao City																	
	22LH0129																	
	Construction of Road from Sitio Sta. Cruz,	Const.	No	Public	2/21/22	2/25/22-	3/4/22	3/21/22	3/21/22	3/22/22-	3/25/22-	5/30/22	5/30/22	4/26/21	6/20/22	68	8/26/23	GAA
			NO	Bidding	2121122	3/3/22	37 1722	3,21,22	3/21/22	3/23/22	4/5/22	3,00,22	0,00,1	,,_,,	3,23,22		,,=,,==	CY 2022
1 1	Brgy. Tagakpan, Tugbok District to Brgy.	Section		Bidding		3/3/22				3/23/22	175722							
	Sirib, Calinan District, Davao City																	
				-														
	<u>22LH0130</u>																	<u></u>
	Construction of Road from Sitio Villahermosa,	Const.	No	Public	2/21/22	2/25/22-	3/4/22	3/21/22	3/21/22	3/22/22-	3/25/22-	5/30/22	5/30/22	4/26/21	6/20/22	134	10/27/23	GAA
	Brgy. Wangan to Brgy. Cawayan, Calinan	Section		Bidding		3/3/22				3/23/22	4/5/22							CY 2022
	District, Davao City																	
	22H0131																	
	Construction of Road, Brgy. Dacudao,	Const.	No	Public	2/21/22	2/25/22-	3/4/22	3/21/22	3/21/22	3/22/22-	3/25/22-	5/30/22	5/30/22	4/26/21	6/20/22	51	8/9/22	GAA
1 1	Calinan District, Davao City	Section		Bidding		3/3/22				3/23/22	4/5/22							CY 2022
	Cultury District David City	5000011		Joanny		-,-,					-,							
							l									I		

			ABC	(Php)		AS OF SC	ontract Co							_			
Code	Procurement								List of							Delivery/	Remarks
JACS/PA	Program/Project	Total		MOOE	co	Total	MOOE	co	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	changes from
																(If applicable	the APP)
COM	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)										27			
	22LH0128								NEDA	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	Construction of Road from Davao-Bukidnon	8,910,000			8,910,000	8,642,309.89		8,642,309.89	DACACI	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	Highway to Lacson Road, Brgy. Lamanan to								PICE	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	Sitio Libongan, Calinan District, Davao City								COA	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
									Cre		Office	was closed	d due to pa	andemic			
									PARISH	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
									CHURCH								
	22LH0129								NEDA	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	Construction of Road from Sitio Sta. Cruz,	7,920,000			7,920,000	7,801,199.92		7,801,199.92	DACACI	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	Brgy. Tagakpan, Tugbok District to Brgy.								PICE	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	Sirib, Calinan District, Davao City								COA	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
									CLG		Office	was closed	due to pa	andemic			
									PARISH	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
									CHURCH								
	22LH0130								NEDA	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	Construction of Road from Sitio Villahermosa,	9,900,000			9,900,000	9,592,585.31		9,592,585.31	DACACI	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	Brgy. Wangan to Brgy. Cawayan, Calinan								PICE	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	District, Davao City								COA	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
									CLG		Office	was closed	due to pa	andemic			
									PARISH	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
									CHURCH								
	22H0131								NEDA	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	Construction of Road, Brgy. Dacudao,	9,900,000			9,900,000	9,592,585.31		9,592,585.31	DACACI	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	Calinan District, Davao City								PICE	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
									COA	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
									CLG		Office	was closed		11			
									PARISH	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
									CHURCH								

						AS OI JU												
										Actual Procur	ement Activi	ty						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COM	PLETED PROCUREMENT ACTIVI	TIES (CI	VIL WORK	S)														
	22LH0132																	
	Construction of Road, Brgy. Sirawan,	Const.	No	Public	2/21/22	2/25/22-	3/4/22	3/21/22	3/21/22	3/22/22-	3/25/22-	5/30/22	5/30/22	4/26/21	6/20/22	81	9/8/23	GAA
	Toril District, Davao City	Section		Bidding		3/3/22				3/23/22	4/5/22							CY 2022
	22LH0133																	
	Construction of Multi-Purpose Building at	Const.	No	Public	12/16/21	12/21/21-	12/29/21	1/11/22	1/11/22	1/12/22-	1/17/22-	3/8/21	3/8/21	3/25/22	4/8/22	120	8/5/23	GAA
	Barangay Marilog Proper, Marilog District,	Section		Bidding		12/27/21				1/14/22	1/28/22							CY 2022
	Davao City					, ,												
	Salas Sily																	
	22H0140																	
	Construction of Road at Talandang to Purok	Const.	No	Public	2/21/22	2/25/22-	3/4/22	3/21/22	3/21/22	3/22/22-	3/25/22-	5/30/22	5/30/22	4/26/21	6/20/22	395	7/19/24	GAA
1 1	4A, Pangyan, including Slope Protection and	Section		Bidding	77	3/3/22				3/23/22	4/5/22							CY 2022
1 1	Drainage Structure,	becaon		Jiddinig		0,0,				_,,	, -,							
	Dramage Su ucture,																	
	22H0136																	
	Rehabilitation of Multi-Purpose Building	Const.	No	Public	12/16/21	12/21/21-	12/20/21	1/11/22	1/11/22	1/12/22-	1/17/22-	3/8/21	3/8/21	3/25/22	4/8/22	61	6/7/23	GAA
		Section	I NO	Bidding	14/10/21	12/27/21	12/23/21	111165	111122	1/14/22	1/28/22	3,0,21	3,0,21	0/10/11	., 0,	"	5,.,23	CY 2022
1 1	(Gymnasium) in Barangay Alambre,	Section		Didding		14/4/41				1/17/22	1/20/22							51 2022
	Toril District, Davao City																	
													_	LJ				

		T	APC	(Php)		A3 01 3 a	ontract Cos										
6.4	D		ADC	(гпр)			marace cos	c (i rip)	List of							Delivery/	Remarks
Code	Procurement					Total				Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
JACS/PA	Program/Project	Total		MOOE	со	Total	MOOE	со	Invited				Sub/Open				· '
									Observers	Conference		Check	of Bids	Evaluation	Quaimcation	Acceptance	
																(If applicable	the APP)
СОМ	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)						0.004.000	0.04.100	2/24/22	2/24/22	2/24/22	2/24/22		
	22LH0132								NEDA	2/21/22	2/21/22	2/21/22	2/21/22		2/21/22		
	Construction of Road, Brgy. Sirawan,	72,375,000			72,375,000	70,203,580.12		70,203,580.12	DACACI	2/21/22	2/21/22		2/21/22		2/21/22		
	Toril District, Davao City								PICE	2/21/22	2/21/22		2/21/22		2/21/22		
									COA	2/21/22	2/21/22			2/21/22	2/21/22		
									CLG	l ,	Office	was closed	E				
									PARISH	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
									CHURCH								
	22LH0133								NEDA	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
	Construction of Multi-Purpose Building at	4,950,000			4,950,000	4,844,989.91		4,844,989.91	DACACI	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
	Barangay Marilog Proper, Marilog District,								PICE	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
	avao City								COA	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
									CLG Office was closed due to pandemic								
									PARISH	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
									CHURCH								
	22H0140								NEDA	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	Construction of Road at Talandang to Purok	72,375,000			72,375,000	70,203,580.12		70,203,580.12	DACACI	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	4A, Pangyan, including Slope Protection and								PICE	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
1	Drainage Structure,								COA	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	,								CLG		Office	was closed	d due to pa	andemic			
									PARISH	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
									CHURCH								
	22H0136								NEDA	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22	2/21/22		
	Rehabilitation of Multi-Purpose Building	72,375,000			72,375,000	70,203,580.12		70,203,580.12	DACACI	2/21/22	2/21/22	2/21/22	2/21/22		2/21/22		
	(Gymnasium) in Barangay Alambre,	72,373,000			, 2,3,3,000	. 5,255,555.12			PICE	2/21/22	2/21/22		2/21/22		2/21/22		
1									COA		2/21/22				2/21/22		
	Toril District, Davao City								CLG	-,1/22		was closed			_,,		
									PARISH	2/21/22	E.	E.	E 11	2/21/22	2/21/22		
										2/21/22	~1 ~ 11 ~ Z	2,21,22	C1 C 11 C C	-11	2,21,22		
									CHURCH								

										Actual Procus	ement Activi	ty						
Code	Procurement	PMO/	Is this an Early	Mode of								Date of BAC						Source
JACS/PAI	Program/Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	of
			Activity?		Conference	of IB	Conference	Check	of Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance	Funds
												Award						
COME	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)							,							
	22LH0137 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
	22LH0138 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

As of June 30, 2022

			ABC	(Php)		C	ontract Co	st (Php)		Eligibility Sub/Open Bild Post Conference Check of Bids Evaluation Qualification A (1) EDA 3/15/21 3/							
Code	Procurement								List of							Delivery/	Remarks
JACS/PAI	Program/Project	Total		MODE	00	Total	MOOE	00	Invited	Pre-Bid		Eligibility	Sub/Open	Bid	Post	Completion/	(Explaining
									Observers	Conference		Check	of Bids	Evaluation	Qualification	Acceptance	Changes from
																(If applicable	the APP)
COMI	PLETED PROCUREMENT ACTIV	ITIES (CI	VIL WORK	S)													
	22LH0137								NEDA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Construction of UP Mindanao Infectious	24,500,000			24,500,000	23,763,975.43		23,763,975.43	DACACI	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
	Diseases Laboratory, Mintal, Davao City								PICE	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									COA	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									æ	Ι.	Office	was closed	due to pa	andemic			
									PARISH	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21	3/15/21		
									CHURCH								
	22LH0138								NEDA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Rehabilitation/Reconstruction/Upgrading of	11,760,000			11,760,000	11,466,560.32		11,466,560.32	DACACI	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Damaged Paved Roads along Calinan-Baguio								PICE	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Cadalian Rd., K1685+036-K1685+750,								COA	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	Baguio District, Davao City		l						cre	١,	Office	was closed	due to pa	ındemic	ř		
									PARISH	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22		
	•								CHURCH								
Total	Alloted Budget for Procureme	nt Activiti	es													515,309,	
Total	Contract Price of Procurement	t Activities	s Conducte	ed											2,	447,705,	
Total	Savings (Total Alloted Budget	- Total Co	ontract Pri	ce)												67,604,	,132.81

Prepared by:

MONAROGONG-D. AMEROL

Engineer III
Procurement Engineer

Checked by:

EDWARD R.SEVILLA

Assistant District Engineer BAC Chairperson

Noted by:

GREGORGO CYEE
OTC-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

ROCUREMENT MONITO	PRING REPORT - As of JANUARY - JUNE 2022							Actus	Il Procurement A	ctivity						
Code (UACS/ PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ End-User	Mode of Procurement	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	Deliveryl Completion	Inspection & Acceptance	Source of Funds
OMPLETED PROCURE	EMENT 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

				List of		ABC (PhP)		Со	ntract Cost (Phi	2)			Date of Receip			Deliveryl	Remarks (Explaining chang
Code (UACS/ PAP)	PROCUREMENT PROGRAMPROJECT	PMO/ End-User	Mode of Procurement	Invited Observers	Total	MOOE	со	Total	MOOE	со	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion	from the APP
MPLETED PROCURE	MENT 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 urement A			6,745,61
										Total Contr	act Price	of Procure	ment Act	itvites Co	nducted		6,334,73
										Total Saving	act File	Ji Procure	CITE ACT	and Company	at Dalas		410,9

Prepared by:

MONAROGONG D. AMEROL Engineer III

Head, Procurement Unit

Checked by:

Asst. District Engineer
BAC Chairman

Noted by:

GREGORIO . YEE Orc-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

CERTIFICATION

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