

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an early procu	Mode of Procur ement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invit ed Obs	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Reso. Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n		Post Qual	Delivery/ Completion / Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																	
#####	22LC0001	Daang Maharlika (MN) (S00060MN) K1478+400- K1478+833, (S00064MN) K1479+179 - K1479+612, Davao del Norte	Constru ction	yes	Public Mode	11/18/21	11/25/21	12/03/21	12/16/21	12/16/21	12/21/21	12/27/21	12/28/21	03/23/22	04/01/22	04/01/22	-	-	CY 2022 Regular Infrastructur e Program	48,373,520.00		48,373,520.00	48,123,472.32		48,123,472.32	4	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	-	
#####	22LC0002	Daang Maharlika (MN) - K1451 + 983 - K1452 + 252, Davao del Norte	Mainte nance	yes	Public Mode	10/26/21	11/02/21	11/10/21	11/23/21	11/23/21	11/29/21	12/09/21	12/10/21	03/23/22	03/31/22	03/31/22	-	-	CY 2022 Regular Infrastructur e Program	15,395,800.00		15,395,800.00	15,159,998.30		15,159,998.30	4	11/04/21	11/04/21	11/04/21	11/04/21	11/04/21	-	
#####	22LC0003	Daang Maharlika (MN) - K1459 + 000 - K1459 + 498, Davao del Norte	Mainte nance	yes	Public Mode	11/04/21	11/11/21	11/19/21	12/02/21	12/02/21	12/07/21	12/17/21	12/20/21	03/08/22	03/18/22	03/18/22	-	-	CY 2022 Regular Infrastructur e Program	33,686,520.00		33,686,520.00	33,180,589.18		33,180,589.18	4	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	-	
310101100767004	22LC0004	Daang Maharlika (MN) - K1465+658.462 - K1466 + 106	Mainte nance	yes	Public Mode	11/11/21	11/18/21	11/26/21	12/09/21	12/09/21	12/14/21	12/23/21	12/24/21	03/23/22	03/31/22	03/31/22	-	-	CY 2022 Regular Infrastructur e Program	7,097,160.00		7,097,160.00	6,989,068.61		6,989,068.61	4	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	-	
310102101069000	22LC0005	Tagum City Diversion Rd - K1459+323, Davao del Norte	Mainte nance	yes	Public Mode	09/22/21	09/30/21	10/07/21	11/02/21	11/02/21	11/08/21	11/18/21	11/19/21	02/03/22	02/11/22	02/11/22	-	-	CY 2022 Regular Infra	12,200,020.00		12,200,020.00	12,016,894.19		12,016,894.19	4	09/30/21	09/30/21	09/30/21	09/30/21	09/30/21	-	
310102101070004	22LC0006	Tagum-Panabo Circum Rd - K1509 + 106 - K1509 + 965	Mainte nance	yes	Public Mode	10/20/21	10/27/21	11/04/21	11/16/21	11/16/21	11/22/21	12/02/21	12/03/21	03/23/22	03/31/22	03/31/22	-	-	CY 2022 Regular Infrastructur e Program	34,565,580.00		34,565,580.00	33,529,253.05		33,529,253.05	4	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21	-	
310102101071004	22LC0007	Tagum - Panabo Circum Rd - K1509 + 965 - K1510 + 588, Davao del Norte	Mainte nance	yes	Public Mode	10/26/21	11/02/21	11/10/21	11/23/21	11/23/21	11/29/21	12/09/21	12/10/21	03/23/22	03/31/22	03/31/22	-	-	CY 2022 Regular Infrastructur e Program	25,309,480.00		25,309,480.00	24,549,676.66		24,549,676.66	4	11/04/21	11/04/21	11/04/21	11/04/21	11/04/21	-	
#####	22LC0008	Kapalong – Talaingod – Valencia (Bukidnon) Road K1522+340 – K1522+403, K1528+180 – K1528+300, Davao del Norte	Constru ction	no	Public Mode	11/29/21	12/07/21	12/15/21	01/18/22	01/18/22	01/23/22	02/03/22	02/04/22	03/23/22	04/01/22	04/01/22	-	-	FY 2022 Regular Infra	49,000,000.00		49,000,000.00	48,264,879.88		48,264,879.88	4	12/08/21	12/08/21	12/08/21	12/08/21	12/08/21	-	
310108101237004	22LC0009	Kapalong – Talaingod – Valencia (Bukidnon) Road K1493+314.5 – K1493+389, K1514+900 – K1514+980, K1515+950 – K1516+020, K1516+457 – K1516+520, K1518+013.5 – K1518+050, K1519+330 – K1519+380, K1523+830 – K1524+000, K1529+020 – K1529+100, Davao del Norte	Constru ction	no	Public Mode	11/25/21	12/02/21	12/10/21	01/18/22	01/18/22	01/23/22	02/03/22	02/04/22	03/23/22	04/01/22	04/01/22	-	-	CY 2022 Regular Infrastructur e Program	49,000,000.00		49,000,000.00	47,529,950.07		47,529,950.07	4	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	-	
310110100351004	22LC0010	Daang Maharlika (MN) - K1460 + 590 - K1460 + 632 B/S, K1460 + 632 - K1461 + 080 L/S	Constru ction	yes	Public Mode	11/11/21	11/18/21	11/26/21	12/09/21	12/09/21	12/14/21	12/23/21	12/24/21	03/23/22	04/01/22	04/01/22	-	-	CY 2022 Regular Infrastructur e Program	49,000,000.00		49,000,000.00	48,601,811.08		48,601,811.08	4	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	-	
310110100352000	22LC0011	Daang Maharlika (MN) K1476 + 195 - K1476 + 323, Davao del Norte	Constru ction	yes	Public Mode	11/25/21	12/02/21	12/10/21	12/23/21	12/23/21	12/24/21	12/28/21	12/29/21	03/23/22	04/01/22	04/01/22	-	-	CY 2022 Regular Infrastructur e Program	8,055,600.00		8,055,600.00	7,972,301.00		7,972,301.00	4	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	-	
#####	22LC0012	Carmen-DAPECOL Compound Rd – K1472 + 850.00 – K1473+468.00	Constru ction	yes	Public Mode	10/07/21	10/14/21	10/22/21	11/09/21	11/09/21	11/15/21	11/25/21	11/26/21	03/23/22	04/01/22	04/01/22	-	-	CY 2022 Regular Infrastructur e Program	58,913,250.00		58,913,250.00	57,148,140.20		57,148,140.20	4	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21	-	
300209100024004	22LC0015	Project Convergence 1 - CH 16 + 700 Local Road Realignment, Panabo City	Constru ction	yes	Public Mode	11/04/21	11/11/21	11/19/21	12/02/21	12/02/21	12/07/21	12/17/21	12/20/21	02/10/22	02/18/22	02/18/22	-	-	Convergenc e and Special Support Program	1,960,000.00		1,960,000.00	1,940,302.01		1,940,302.01	4	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	-	
300209100025000	22LC0016	Project Convergence 3 - CH 26 + 500 Local Road Realignment, Panabo City	Constru ction	yes	Public Mode	11/18/21	11/25/21	12/03/21	12/16/21	12/16/21	12/21/21	12/27/21	12/28/21	02/10/22	02/18/22	02/18/22	-	-	CY 2022 Convergenc e and Special Support Program	1,960,000.00		1,960,000.00	1,940,018.16		1,940,018.16	4	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	-	
#####	22LC0017	Tagum City Diversion Road - K1457+565 - K1458+195	Constru ction	yes	Public Mode	11/18/21	11/25/21	12/03/21	12/16/21	12/16/21	12/21/21	12/27/21	12/28/21	03/24/22	04/01/22	04/01/22	-	-	CY 2022 Regular Infrastructur e Program	37,900,000.00		37,900,000.00	37,320,088.65		37,320,088.65	4	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	-	
310303101350000	22LC0019	Alejali Br. (B00023MN) along Carmen-DAPECOL Compound Road	Mainte nance	yes	Public Mode	11/04/21	11/11/21	11/19/21	12/02/21	12/02/21	12/07/21	12/17/21	12/20/21	02/14/22	02/25/22	02/25/22	-	-	CY 2022 Regular Infrastructur e Program	1,000,000.00		1,000,000.00	994,997.29		994,997.29	4	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	-	
310303101351000	22LC0020	Basak Br. (B00021MN) along Carmen - Dapecol Cmpd Rd	Mainte nance	yes	Public Mode	11/18/21	11/25/21	12/03/21	12/16/21	12/16/21	12/21/21	12/27/21	12/28/21	02/14/22	02/25/22	02/25/22	-	-	CY 2022 Regular Infrastructur e Program	1,000,000.00		1,000,000.00	993,265.18		993,265.18	4	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	-	

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31030310135200	22LC0021	Mangcal Br. (B01963MN) along Carmen-DAPECOL Compound Rd	Maintenance	yes	Public Mode	11/25/21	12/02/21	12/10/21	12/23/21	12/23/21	12/24/21	12/28/21	12/29/21	02/14/22	02/25/22	02/25/22	-	-	CY 2022 Regular Infrastructure Program	1,000,000.00		1,000,000.00	988,972.11		988,972.11	4	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	-	
31030310135300	22LC0022	New Camling Br. (B00022MN) along Carmen-DAPECOL Cmpd Rd	Maintenance	yes	Public Mode	10/07/21	10/14/21	10/22/21	11/09/21	11/09/21	11/15/21	11/25/21	11/26/21	02/14/22	02/25/22	02/25/22	-	-	CY 2022 Regular Infrastructure Program	1,000,000.00		1,000,000.00	975,000.27		975,000.27	4	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21	-	
31030310135400	22LC0023	Pagsabangan Br. 2 (B01904MN) along Tagum-Panabo Circum Rd	Maintenance	yes	Public Mode	11/25/21	12/02/21	12/10/21	12/23/21	12/23/21	12/24/21	12/28/21	12/29/21	02/10/22	02/18/22	02/18/22	-	-	CY 2022 Regular Infrastructure Program	2,940,000.00		2,940,000.00	2,929,337.02		2,929,337.02	4	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	-	
31030310135500	22LC0024	Sto. Niño Br. 2 (B01120MN) along Kapalong - Talaingod - Valencia (Bukidnon) Rd	Maintenance	yes	Public Mode	11/29/21	12/07/21	12/15/21	12/28/21	12/28/21	01/03/22	01/10/22	01/11/22	02/10/22	02/18/22	02/18/22	-	-	FY 2022 Regular Infra	1,960,000.00		1,960,000.00	1,949,369.70		1,949,369.70	4	12/08/21	12/08/21	12/08/21	12/08/21	12/08/21	-	
31030310135600	22LC0025	Tanglaw Br. 1 (B00188MN) along Tagum - Panabo Circum Rd	Maintenance	yes	Public Mode	11/11/21	11/18/21	11/26/21	12/09/21	12/09/21	12/14/21	12/23/21	12/24/21	02/14/22	02/25/22	02/25/22	-	-	CY 2022 Regular Infrastructure Program	1,000,000.00		1,000,000.00	994,977.50		994,977.50	4	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	-	
31030310135700	22LC0026	Tanglaw Br. 2 (B00187MN) along Tagum - Panabo Circum Rd	Maintenance	yes	Public Mode	11/18/21	11/25/21	12/03/21	12/16/21	12/16/21	12/21/21	12/27/21	12/28/21	02/14/22	02/25/22	02/25/22	-	-	CY 2022 Regular Infrastructure Program	1,000,000.00		1,000,000.00	997,421.06		997,421.06	4	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	-	
31030410103000	22LC0027	Maniki Bridge (B00182MN) along Tagum-Panabo Circum. Road	Maintenance	no	Public Mode	12/28/21	01/05/22	01/12/22	01/25/22	01/25/22	01/31/22	02/10/22	02/14/22	02/14/22	02/25/22	02/25/22	-	-	CY 2022 Regular Infrastructure Program (NEP 2022)	4,900,000.00		4,900,000.00	4,850,997.58		4,850,997.58	4	01/05/22	01/05/22	01/05/22	01/05/22	01/05/22	-	
31030510173700	22LC0028	Gabuyan Br. (B00192MN) along Kapalong-Talaingod Valencia (Bukidnon) Rd	Construction	yes	Public Mode	09/29/21	10/06/21	10/14/21	11/04/21	11/04/21	11/09/21	11/19/21	11/22/21	02/03/22	02/11/22	02/11/22	-	-	CY 2022 Regular Infrastructure Program	27,400,000.00		27,400,000.00	23,144,431.55		23,144,431.55	4	10/07/21	10/07/21	10/07/21	10/07/21	10/07/21	-	
31030510173800	22LC0029	Kipalico Br. (B00191MN) along Kapalong-Talaingod-Valencia (Bukidnon) Rd	Construction	yes	Public Mode	10/07/21	10/14/21	10/22/21	11/09/21	11/09/21	11/15/21	11/25/21	11/26/21	01/31/22	02/11/22	02/11/22	-	-	CY 2022 Regular Infrastructure Program	48,000,000.00		48,000,000.00	47,774,998.84		47,774,998.84	4	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21	-	
#####	22LC0030	Construction of Bank Protection, protecting Daang Maharlika, Magdum Section, Tagum City, Davao del Norte	Construction	yes	Public Mode	10/20/21	10/27/21	11/04/21	11/18/21	11/18/21	11/23/21	12/03/21	12/06/21	02/17/22	02/24/22	02/24/22	-	-	CY 2022 Regular Infrastructure Program	76,200,000.00		76,200,000.00	75,550,003.90		75,550,003.90	4	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21	-	
#####	22LC0031	Construction of Flood Control Structure (Bank Protection) at Barangay Talomo, Sto. Tomas, Davao del Norte	Construction	yes	Public Mode	10/26/21	11/02/21	11/10/21	12/28/21	12/28/21	01/03/22	01/10/22	01/11/22	02/17/22	02/24/22	02/24/22	-	-	CY 2022 Regular Infrastructure Program	86,850,000.00		86,850,000.00	85,974,152.41		85,974,152.41	4	11/04/21	11/04/21	11/04/21	11/04/21	11/04/21	-	
#####	22LC0032	Rehabilitation of Flood Control Structure, San Isidro Creek Protecting Agusan – Davao Road, Davao del Norte	Construction	yes	Public Mode	10/07/21	10/14/21	10/22/21	11/09/21	11/09/21	11/15/21	11/25/21	11/26/21	02/17/22	02/24/22	02/24/22	-	-	CY 2022 Regular Infrastructure Program	56,900,000.00		56,900,000.00	55,437,954.40		55,437,954.40	4	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21	-	
#####	22LC0033	Rehabilitation of Tuganay - Libuganon and Mag Creek Protection Dikes, Tuganay, Davao del Norte	Construction	yes	Public Mode	11/11/21	11/18/21	11/26/21	12/09/21	12/09/21	12/14/21	12/23/21	12/24/21	02/17/22	02/24/22	02/24/22	-	-	CY 2022 Regular Infrastructure Program	86,850,000.00		86,850,000.00	85,980,107.66		85,980,107.66	4	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	-	
#####	22LC0034	Construction of Concrete Revetment, Tagum – Libuganon River Basin, Maniki Section, Sta. 5+350 – Sta. 5+730, Kapalong, Davao del Norte	Construction	yes	Public Mode	10/07/21	10/14/21	10/22/21	11/18/21	11/18/21	11/23/21	12/03/21	12/06/21	02/17/22	02/24/22	02/24/22	-	-	CY 2022 Regular Infrastructure Program	86,850,000.00		86,850,000.00	84,669,677.08		84,669,677.08	4	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21	-	
#####	22LC0035	Construction of Dike along Tagum Libuganon River, Brgy. Bincungan - Brgy. Busson, Tagum City, Davao del Norte	Construction	yes	Public Mode	11/25/21	12/02/21	12/10/21	12/23/21	12/23/21	12/24/21	12/28/21	12/29/21	02/17/22	02/24/22	02/24/22	-	-	CY 2022 Regular Infrastructure Program	47,211,408.00		47,211,408.00	46,457,753.53		46,457,753.53	4	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	-	
#####	22LC0036	Construction of Flood Control Structure along Saug River, Protecting Tagum-Panabo Circumferential Road, Asuncion, Davao del Norte	Construction	yes	Public Mode	10/20/21	10/27/21	11/04/21	11/18/21	11/18/21	11/23/21	12/03/21	12/06/21	02/17/22	02/24/22	02/24/22	-	-	CY 2022 Regular Infrastructure Program	57,900,000.00		57,900,000.00	57,600,000.00		57,600,000.00	4	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21	-	
#####	22LC0037	Construction of Hijo River Flood Control Structure from Brgy. Magdum-Brgy. East-Brgy. Apokon, Tagum City, Davao del Norte	Construction	yes	Public Mode	11/04/21	11/11/21	11/19/21	12/02/21	12/02/21	12/07/21	12/17/21	12/20/21	02/17/22	02/24/22	02/24/22	-	-	CY 2022 Regular Infrastructure Program	95,500,000.00		95,500,000.00	94,849,933.72		94,849,933.72	4	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	-	
#####	22LC0038	Construction of Revetment along Saug River, Cambanagoy, Asuncion, Davao del Norte	Construction	yes	Public Mode	10/26/21	11/02/21	11/10/21	11/23/21	11/23/21	11/29/21	12/09/21	12/10/21	02/14/22	02/24/22	02/24/22	-	-	CY 2022 Regular Infrastructure Program	96,500,000.00		96,500,000.00	95,535,000.00		95,535,000.00	4	11/04/21	11/04/21	11/04/21	11/04/21	11/04/21	-	
#####	22LC0039	Construction of Saug River Flood Control, Asuncion, Davao del Norte	Construction	yes	Public Mode	11/04/21	11/11/21	11/19/21	12/02/21	12/02/21	12/07/21	12/17/21	12/20/21	02/10/22	02/18/22	02/18/22	-	-	CY 2022 Regular Infrastructure Program	86,850,000.00		86,850,000.00	85,351,691.93		85,351,691.93	4	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	-	
#####	22LC0040	Construction of Saug River Flood Control, Pagsabangan Section, Tagum City, Davao del Norte	Construction	yes	Public Mode	10/26/21	11/02/21	11/10/21	11/23/21	11/23/21	11/29/21	12/09/21	12/10/21	02/10/22	02/18/22	02/18/22	-	-	CY 2022 Regular Infrastructure Program	57,900,000.00		57,900,000.00	57,031,500.00		57,031,500.00	4	11/04/21	11/04/21	11/04/21	11/04/21	11/04/21	-	

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30020210023900		Access Road Leading to Adecor Wharf, Island Garden of Samal, Davao del Norte	Constru ction	no	Public Mode	11/11/21	11/18/21	11/26/21	03/03/22	03/03/22	03/08/22	03/14/22	03/15/22	03/16/22	03/25/22	03/25/22	-	-	CY 2022 Convergen e and Special Support Program	1,960,000.00		1,960,000.00	1,939,246.87		1,939,246.87	4	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	-	
30020210024000		Access Road leading to Limao Wharf, Island Garden City of Samal, Davao del Norte	Constru ction	yes	Public Mode	11/04/21	11/11/21	11/19/21	12/02/21	12/02/21	12/07/21	12/17/21	12/20/21	02/10/22	02/18/22	02/18/22	-	-	Convergen e and Special Support Program	1,960,000.00		1,960,000.00	1,887,070.70		1,887,070.70	4	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	-	
30020210021900		Panabo Wharf Road, Panabo City, Davao del Norte	Constru ction	yes	Public Mode	10/20/21	10/27/21	11/04/21	11/16/21	11/16/21	11/22/21	12/02/21	12/03/21	02/10/22	02/18/22	02/18/22	-	-	CY 2022 Convergen e and Special Support Program	1,960,000.00		1,960,000.00	1,950,407.31		1,950,407.31	4	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21	-	
30020310222200		Access Road leading to Tagum Energy Park, Brgy. Apokon to Hijo Resources to Lanikai Boutique Hotel and Banana Beach, Tagum City, Davao del Norte	Constru ction	yes	Public Mode	09/22/21	09/30/21	10/07/21	11/02/21	11/02/21	11/08/21	11/18/21	11/19/21	02/08/22	02/18/22	02/18/22	-	-	CY 2022 DOT-DPWH Convergen e Program	4,900,000.00		4,900,000.00	4,872,900.97		4,872,900.97	4	09/30/21	09/30/21	09/30/21	09/30/21	09/30/21	-	
30020310192900		Access Road leading to Tribal Village, Tibyun Cave, San Miguel Cave and Paradise Cave, New Corella, Davao Del Norte	Constru ction	yes	Public Mode	10/07/21	10/14/21	10/22/21	11/09/21	11/09/21	11/15/21	11/25/21	11/26/21	02/08/22	02/18/22	02/18/22	-	-	CY 2022 DOT-DPWH Convergen e Program	4,900,000.00		4,900,000.00	4,849,477.85		4,849,477.85	4	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21	-	
30020310193000		Brgy. Liboganon Road leading to Local Beach Resorts, Brgy. Liboganon, Tagum City, Davao del Norte	Constru ction	yes	Public Mode	09/22/21	09/30/21	10/07/21	11/02/21	11/02/21	11/08/21	11/18/21	11/19/21	02/08/22	02/18/22	02/18/22	-	-	CY 2022 DOT-DPWH Convergen e Program	4,900,000.00		4,900,000.00	4,826,522.44		4,826,522.44	4	09/30/21	09/30/21	09/30/21	09/30/21	09/30/21	-	
30020310193100		Brgy. San Antonio Proper to Sitio Anggas Peak, Brgy. San Antonio, Island Garden City of Samal, Davao Del Norte	Constru ction	yes	Public Mode	11/04/21	11/11/21	11/19/21	12/02/21	12/02/21	12/07/21	12/17/21	12/20/21	02/10/22	02/18/22	02/18/22	-	-	CY 2022 DOT-DPWH Convergen e Program	1,960,000.00		1,960,000.00	1,891,134.91		1,891,134.91	4	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	-	
30020310193200		Dagohoy - Sitio Palton Road Leading to Pabahay sa Lumad, Brgy. Dagohoy, Talaingod, Davao del Norte	Constru ction	yes	Public Mode	09/29/21	10/06/21	10/14/21	11/04/21	11/04/21	11/09/21	11/19/21	11/22/21	02/03/22	02/11/22	02/11/22	-	-	CY 2022 DOT-DPWH Convergen e Program	17,920,280.00		17,920,280.00	17,700,271.51		17,700,271.51	4	10/07/21	10/07/21	10/07/21	10/07/21	10/07/21	-	
30020310193300		Davao del Norte – Compostela Valley – Agusan del Sur Road leading to various tourism sites, San Isidro, Davao del Norte	Constru ction	yes	Public Mode	09/22/21	09/30/21	10/07/21	11/02/21	11/02/21	11/08/21	11/18/21	11/19/21	02/08/22	02/18/22	02/18/22	-	-	CY 2022 DOT-DPWH Convergen e Program	4,900,000.00		4,900,000.00	4,654,898.28		4,654,898.28	4	09/30/21	09/30/21	09/30/21	09/30/21	09/30/21	-	
30020310193400		Jct. Agusan – Davao Road, Brgy. Cagangohan to Purok Cogon leading to Ecotourism Mangrove, Brgy. J.P. Laurel, Panabo City, Davao del Norte	Constru ction	yes	Public Mode	09/22/21	09/30/21	10/07/21	11/02/21	11/02/21	11/08/21	11/18/21	11/19/21	02/10/22	02/18/22	02/18/22	-	-	CY 2022 DOT-DPWH Convergen e Program	1,960,000.00		1,960,000.00	1,842,352.13		1,842,352.13	4	09/30/21	09/30/21	09/30/21	09/30/21	09/30/21	-	
30020310193500		Jct. Camudmud leading to Samal Dairy Farm, Provincial Demo Farm, Mango Orchard and Seedeas Beach Resort, Island Garden City of Samal, Davao del Norte	Constru ction	yes	Public Mode	09/22/21	09/30/21	10/07/21	11/02/21	11/02/21	11/08/21	11/18/21	11/19/21	02/10/22	02/18/22	02/18/22	-	-	CY 2022 DOT-DPWH Convergen e Program	1,960,000.00		1,960,000.00	1,842,374.10		1,842,374.10	4	09/30/21	09/30/21	09/30/21	09/30/21	09/30/21	-	
30020310193600		Jct. City Road Sitio Buhangin leading to Magongawong Falls, Brgy. Tagbaobo, Island Garden City of Samal, Davao del Norte	Constru ction	yes	Public Mode	11/25/21	12/02/21	12/10/21	12/23/21	12/23/21	12/24/21	12/28/21	12/29/21	02/10/22	02/18/22	02/18/22	-	-	CY 2022 DPWH-DOT Convergen e Program	1,960,000.00		1,960,000.00	1,941,589.08		1,941,589.08	4	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	-	
30020310193700		Jct. National Road to Hagimit Falls, Brgy. Cawag, Island Garden City of Samal, Davao del Norte	Constru ction	yes	Public Mode	09/29/21	10/06/21	10/14/21	11/04/21	11/04/21	11/09/21	11/19/21	11/22/21	02/17/22	02/24/22	02/24/22	-	-	CY 2022 DOT-DPWH Convergen e Program	1,960,000.00		1,960,000.00	1,948,030.92		1,948,030.92	4	10/07/21	10/07/21	10/07/21	10/07/21	10/07/21	-	
30020310193800		Jct. Road Tuganay-Dujali Kinamayan to Pob New Casay, RJS Purok 5, Pob Cabayangan to Purok Sampaguita leading to Palayamanan, Brgy. Cabayangan, B.E. Dujali, Davao Del Norte	Constru ction	yes	Public Mode	11/04/21	11/11/21	11/19/21	12/02/21	12/02/21	12/07/21	12/17/21	12/20/21	02/14/22	02/24/22	02/24/22	-	-	CY 2022 DOT-DPWH Convergen e Program	1,960,000.00		1,960,000.00	1,934,889.72		1,934,889.72	4	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	-	
30020310193900		Jct. Tagum City By pass Road – San Agustin – New Bohol New Corella leading to Matin-ao Inland Resort, New Corella, Davao del Norte	Constru ction	yes	Public Mode	10/07/21	10/14/21	10/22/21	11/09/21	11/09/21	11/15/21	11/25/21	11/26/21	02/08/22	02/18/22	02/18/22	-	-	CY 2022 DOT-DPWH Convergen e Program	4,900,000.00		4,900,000.00	4,826,452.46		4,826,452.46	4	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21	-	
30020310222300		Jct. Tagum – Panabo – Circumferential Road to Fd Rd 5 Road leading to various tourism sites, Brgy. San Jose, Sto. Tomas, Davao del Norte	Constru ction	yes	Public Mode	09/22/21	09/30/21	10/07/21	11/02/21	11/02/21	11/08/21	11/18/21	11/19/21	02/03/22	02/11/22	02/11/22	-	-	CY 2022 DOT-DPWH Convergen e Program	1,960,000.00		1,960,000.00	1,842,290.17		1,842,290.17	4	09/30/21	09/30/21	09/30/21	09/30/21	09/30/21	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Received	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion / Acceptance	
30020310194100	22LC0058	Matin-ao road leading to Burako and Casilak Falls, Brgy. New Cortez, New Corella, Davao del Norte	Construction	yes	Public Mode	11/29/21	12/07/21	12/15/21	12/28/21	12/28/21	01/03/22	01/10/22	01/11/22	02/08/22	02/18/22	02/18/22	-	-	FY 2022 DPWH - DOT Convergence Program	4,900,000.00		4,900,000.00	4,825,536.13		4,825,536.13	4	12/08/21	12/08/21	12/08/21	12/08/21	12/08/21	-	
30020310194200	22LC0059	NRJ (Cabaluna Road) to Junction Brgy. Consolacion leading to Inland Resorts of Brgy. Malativas, Panabo City, Davao Del Norte	Construction	yes	Public Mode	10/07/21	10/14/21	10/22/21	11/09/21	11/09/21	11/15/21	11/25/21	11/26/21	02/14/22	02/24/22	02/24/22	-	-	CY 2022 DOT-DPWH Convergence Program	1,960,000.00		1,960,000.00	1,954,829.47		1,954,829.47	4	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21	-	
30020310194300	22LC0060	NRJ Fd Rd 5 – Lagdek Road leading to Municipal Ecological Park and Ecology Center (MEPEC), Brgy. San Jose, Sto. Tomas, Davao del Norte	Construction	yes	Public Mode	09/22/21	09/30/21	10/07/21	11/02/21	11/02/21	11/08/21	11/18/21	11/19/21	02/03/22	02/11/22	02/11/22	-	-	CY 2022 DOT-DPWH Convergence Program	1,960,000.00		1,960,000.00	1,842,396.85		1,842,396.85	4	09/30/21	09/30/21	09/30/21	09/30/21	09/30/21	-	
30020310194400	22LC0061	Sitio Pandulian, Mabantaao-Florida-Suaon Road leading to Kapalong Woodland Resort, Kapalong, Davao Del Norte	Construction	yes	Public Mode	10/07/21	10/14/21	10/22/21	11/09/21	11/09/21	11/15/21	11/25/21	11/26/21	02/03/22	02/11/22	02/11/22	-	-	CY 2022 DOT-DPWH Convergence Program	4,900,000.00		4,900,000.00	4,819,993.18		4,819,993.18	4	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21	-	
30020310222400	22LC0062	Sitio Pasog - Licup - Tagbitan-ag - Sitio Tagluno Road leading to Putting Bato and Canibad Resort, Brgy. Aundanao, Island Garden City of Samal, Davao del Norte	Construction	yes	Public Mode	11/25/21	12/02/21	12/10/21	12/23/21	12/23/21	12/24/21	12/28/21	12/29/21	03/22/22	04/01/22	04/01/22	-	-	CY 2022 DPWH-DOT Convergence Program	1,960,000.00		1,960,000.00	1,945,957.29		1,945,957.29	4	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	-	
#####	22LC0063	Capungagan-Mabuhay-Pandulian leading to Coconut, Cacao, Mechanical Drier, Rice, Packing House, Kapalong, Davao del Norte	Construction	yes	Public Mode	11/04/21	11/11/21	11/19/21	12/02/21	12/02/21	12/07/21	12/17/21	12/20/21	03/24/22	04/01/22	04/01/22	-	-	CY 2022 DTI DPWH Convergence Program	67,550,000.00		67,550,000.00	66,804,500.00		66,804,500.00	4	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	-	
#####	22LC0064	Saug - Sonlon Boundary Langanapan leading to Coconut, Rubber, Banana Industries, Asuncion, Davao del Norte	Construction	yes	Public Mode	11/11/21	11/18/21	11/26/21	12/09/21	12/09/21	12/14/21	12/23/21	12/24/21	02/10/22	02/18/22	02/18/22	-	-	FY 2022 DPWH - DTI Convergence Program	67,550,000.00		67,550,000.00	67,516,105.42		67,516,105.42	4	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	-	
30020410108500	22LC0065	Asuncion-New Alegria-Cuambogan Road connecting Asuncion Overland Transport Terminal in support of Coconut and Banana Industries, Asuncion, Davao del Norte	Construction	yes	Public Mode	10/07/21	10/14/21	10/22/21	11/09/21	11/09/21	11/15/21	11/25/21	11/26/21	02/08/22	02/18/22	02/18/22	-	-	CY 2022 DTI DPWH Convergence Program	4,900,000.00		4,900,000.00	4,654,948.27		4,654,948.27	4	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21	-	
30020410108600	22LC0066	Guadalupe – Lower Tuganay Road connecting Carmen Overland Transport Terminal in support of Banana and Coconut Industries, Davao del Norte	Construction	yes	Public Mode	09/22/21	09/30/21	10/07/21	11/02/21	11/02/21	11/08/21	11/18/21	11/19/21	02/14/22	02/24/22	02/24/22	-	-	CY 2022 DTI DPWH Convergence Program	1,960,000.00		1,960,000.00	1,842,380.73		1,842,380.73	4	09/30/21	09/30/21	09/30/21	09/30/21	09/30/21	-	
30020410122900	22LC0067	Kapalong (Luna Elementary School) – Kapalong (Sampao Road) – Kapalong (Mamacao Road) connecting Tagum – Panabo Circumferential Road and Banana Industries and Rubber Industries, Kapalong, Davao del Norte	Construction	yes	Public Mode	09/22/21	09/30/21	10/07/21	11/04/21	11/04/21	11/09/21	11/19/21	11/22/21	02/03/22	02/11/22	02/11/22	-	-	CY 2022 DTI DPWH Convergence Program	4,900,000.00		4,900,000.00	4,828,362.88		4,828,362.88	4	09/30/21	09/30/21	09/30/21	09/30/21	09/30/21	-	
30020410108800	22LC0068	La Filipina Road-Sitio San Isidro Road-Nueva Fuerza Road-Baca, New Corella Road connecting Tagum City Diversion Road to Shared Service Facilities, Cacao Industries and Coconut Industries, Tagum City, Davao del Norte	Construction	yes	Public Mode	10/07/21	10/14/21	10/22/21	11/09/21	11/09/21	11/15/21	11/25/21	11/26/21	02/10/22	02/18/22	02/18/22	-	-	CY 2022 DTI DPWH Convergence Program	4,900,000.00		4,900,000.00	4,849,720.57		4,849,720.57	4	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21	-	
30020410108900	22LC0069	New Corella - Guadalupe - Del Monte connecting New Corella Overland Transport Terminal in support of Cacao, Coconut, Banana and Rubber Industry, New Corella, Davao del Norte	Construction	yes	Public Mode	09/29/21	10/06/21	10/14/21	11/04/21	11/04/21	11/09/21	11/19/21	11/22/21	02/10/22	02/18/22	02/18/22	-	-	CY 2022 DTI DPWH Convergence Program	4,900,000.00		4,900,000.00	4,820,508.74		4,820,508.74	4	10/07/21	10/07/21	10/07/21	10/07/21	10/07/21	-	
30020410123000	22LC0070	NRJ Sagayen – Sonlon Road connecting Asuncion Overland Transport Terminal in support of Coconut, Banana and Rice Industries, Asuncion, Davao del Norte	Construction	yes	Public Mode	09/22/21	09/30/21	10/07/21	11/04/21	11/04/21	11/09/21	11/19/21	11/22/21	02/10/22	02/18/22	02/18/22	-	-	CY 2022 DTI DPWH Convergence Program	4,900,000.00		4,900,000.00	4,777,500.00		4,777,500.00	4	09/30/21	09/30/21	09/30/21	09/30/21	09/30/21	-	

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300204101091004	22LC0071	NRJ Surigao Davao Coastal road to Hijo Cadastral Connecting Tagum City Overland Transport Terminal in Support of Business Processing Outsourcing, Coconut Farm and Renewable Energy Industries, Tagum City, Davao del Norte	Construction	yes	Public Mode	11/25/21	12/02/21	12/10/21	12/23/21	12/23/21	12/24/21	12/28/21	12/29/21	02/10/22	02/18/22	02/18/22	-	-	CY 2022 DPWH-DTI Convergency Program	4,900,000.00		4,900,000.00	4,850,951.85		4,850,951.85	4	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	-	
300204101092004	22LC0072	NRJ Tagum Road – Panabo Pag-asa (Kapalong) Road – Kimamon (Sto. Tomas) – Lunga-og Road, Salvacion – San Miguel Sto. Tomas Road connecting Panabo Wharf to Banana Industries, Kapalong, Davao del Norte	Construction	yes	Public Mode	09/22/21	09/30/21	10/07/21	11/04/21	11/04/21	11/09/21	11/19/21	11/22/21	02/10/22	02/18/22	02/18/22	-	-	CY 2022 DTI DPWH Convergency Program	4,900,000.00		4,900,000.00	4,603,438.31		4,603,438.31	4	09/30/21	09/30/21	09/30/21	09/30/21	09/30/21	-	
300204101231004	22LC0073	Santo Tomas (Tibal-og Highway) - Santo Tomas (Balagunan Road) Connecting Panabo Wharf to Banana Industries and Rice Industries, Davao del Norte	Construction	yes	Public Mode	09/29/21	10/06/21	10/14/21	11/04/21	11/04/21	11/09/21	11/19/21	11/22/21	02/03/22	02/11/22	02/11/22	-	-	CY 2022 DTI DPWH Convergency Program	1,960,000.00		1,960,000.00	1,944,956.09		1,944,956.09	4	10/07/21	10/07/21	10/07/21	10/07/21	10/07/21	-	
300207100824004	22LC0075	Construction of San Isidro MPS, Davao Del Norte Provincial Police Office (PPO), San Isidro, Davao del Norte	Construction	yes	Public Mode	11/04/21	11/11/21	11/19/21	12/02/21	12/02/21	12/07/21	12/17/21	12/20/21	03/22/22	04/01/22	04/01/22	-	-	TIKAS 2022	4,900,000.00		4,900,000.00	4,897,182.28		4,897,182.28	4	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	-	
#####	22LC0076	Construction (Completion) of Saug Bridge, Asuncion, Davao del Norte	Construction	yes	Public Mode	11/25/21	12/02/21	12/10/21	12/28/21	12/28/21	01/03/22	01/10/22	01/11/22	03/24/22	04/01/22	04/01/22	-	-	CY 2022 SIPAG	67,550,000.00		67,550,000.00	66,482,232.51		66,482,232.51	4	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	-	
#####	22LC0077	Construction of Road Sto. Niño to San Roque to Poblacion New Corolla, Davao del Norte	Construction	yes	Public Mode	10/26/21	11/02/21	11/10/21	11/23/21	11/23/21	11/29/21	12/09/21	12/10/21	03/24/22	04/01/22	04/01/22	-	-	SIPAG 2022	96,500,000.00		96,500,000.00	95,535,000.00		95,535,000.00	4	11/04/21	11/04/21	11/04/21	11/04/21	11/04/21	-	
#####	22LC0078	Construction of Road, Barangay Bincungan to Brgy. Canocotan, Tagum City, Davao del Norte	Construction	no	Public Mode	11/18/21	11/25/21	12/03/21	01/18/22	01/18/22	01/23/22	02/03/22	02/04/22	02/10/22	02/18/22	02/18/22	-	-	CY 2022 SIPAG	96,500,000.00		96,500,000.00	95,534,510.06		95,534,510.06	4	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	-	
#####	22LC0079	Construction of Road, NRJ Kapalong - Talaingod - Valencia, Bukidnon Road to Kilomayan Lake, Talaingod, Davao del Norte	Construction	yes	Public Mode	10/07/21	10/14/21	10/22/21	11/18/21	11/18/21	11/23/21	12/03/21	12/06/21	03/24/22	04/01/22	04/01/22	-	-	CY 2022 SIPAG	91,675,000.00		91,675,000.00	91,375,000.00		91,375,000.00	4	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21	-	
300215102278004	22LC0080	Construction of Sitio Nasilaban Road leading to Balay Lupowanan, Coconut Industries, Barangay Palma Gil, Talaingod, Davao del Norte	Construction	yes	Public Mode	10/26/21	11/02/21	11/10/21	11/23/21	11/23/21	11/29/21	12/09/21	12/10/21	02/14/22	02/24/22	02/24/22	-	-	SIPAG 2022	49,000,000.00		49,000,000.00	48,700,000.00		48,700,000.00	4	11/04/21	11/04/21	11/04/21	11/04/21	11/04/21	-	
300215102281004	22LC0081	Construction of Access Road from Barangay Sion to the City Goat Breeder Farm, Kaputian District, Island Garden City of Samal, Davao del Norte	Construction	yes	Public Mode	11/04/21	11/11/21	11/19/21	12/02/21	12/02/21	12/07/21	12/17/21	12/20/21	01/31/22	02/11/22	02/11/22	-	-	SIPAG 2022	49,000,000.00		49,000,000.00	47,774,964.04		47,774,964.04	4	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	-	
300215102282004	22LC0082	Construction of Concrete Road, Brgy. Magdum to New Balamban, Tagum City, Davao del Norte	Construction	yes	Public Mode	10/07/21	10/14/21	10/22/21	11/09/21	11/09/21	11/15/21	11/25/21	11/26/21	01/31/22	02/11/22	02/11/22	-	-	CY 2022 SIPAG	29,400,000.00		29,400,000.00	28,999,371.67		28,999,371.67	4	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21	-	
300215102283004	22LC0083	Construction of Feeder Road 1 - Sitio Nordida, New Visayas to Purok Maquintalunan leading to Banana Packing Houses, Banana Plantations and Pomelo Farm, Sto. Tomas, Davao del Norte	Construction	yes	Public Mode	10/20/21	10/27/21	11/04/21	11/16/21	11/16/21	11/22/21	12/02/21	12/03/21	02/14/22	02/24/22	02/24/22	-	-	SIPAG 2022	36,702,960.00		36,702,960.00	36,402,960.00		36,402,960.00	4	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21	-	
300215102284004	22LC0084	Construction of Road at Port of Barangay Sta. Cruz to Barangay Linesutan, Talicud Island, Kaputian District, Island Garden City of Samal, Davao del Norte	Construction	yes	Public Mode	10/26/21	11/02/21	11/10/21	11/23/21	11/23/21	11/29/21	12/09/21	12/10/21	03/22/22	04/01/22	04/01/22	-	-	SIPAG 2022	39,200,000.00		39,200,000.00	38,219,817.19		38,219,817.19	4	11/04/21	11/04/21	11/04/21	11/04/21	11/04/21	-	
300215102285004	22LC0085	Construction of Road from Barangay Mamacao to Lantawan Overview, Kapalong, Davao del Norte	Construction	yes	Public Mode	10/20/21	10/27/21	11/04/21	11/16/21	11/16/21	11/22/21	12/02/21	12/03/21	02/14/22	02/24/22	02/24/22	-	-	SIPAG 2022	49,000,000.00		49,000,000.00	48,700,000.00		48,700,000.00	4	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21	-	
300215102286004	22LC0086	Construction of Road from Crossing Toril, Babak to Barangay Sto. Niño, Babak District, Island Garden City of Samal, Davao del Norte	Construction	yes	Public Mode	10/26/21	11/02/21	11/10/21	11/23/21	11/23/21	11/29/21	12/09/21	12/10/21	01/31/22	02/11/22	02/11/22	-	-	SIPAG 2022	39,200,000.00		39,200,000.00	38,219,915.85		38,219,915.85	4	11/04/21	11/04/21	11/04/21	11/04/21	11/04/21	-	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procu	Mode of Procur ement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invit ed Obs	Date of Receipt of Invitation						Remarks (Explain g changes from the APP)			
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Reso. Received	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion / Acceptance		
30021510228700	22LC0087	Construction of Road from San Agustin Elementary School to Maximo Arellano Elementary School, Brgy. Sto. Niño, Babak District, Island Garden City of Samal, Davao del Norte	Constru ction	yes	Public Mode	10/20/21	10/27/21	11/04/21	11/16/21	11/16/21	11/22/21	12/02/21	12/03/21	02/03/22	02/11/22	02/11/22	-	-	SIPAG 2022	39,200,000.00		39,200,000.00		38,019,676.46		38,019,676.46	4	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21	-	
30021510228800	22LC0088	Construction of Road NRJ Agusan - Davao Road, Brgy. Ising to Asuncion to Tubod, Carmen, Davao del Norte	Constru ction	yes	Public Mode	10/26/21	11/02/21	11/10/21	11/23/21	11/23/21	11/29/21	12/09/21	12/10/21	02/03/22	02/11/22	02/11/22	-	-	SIPAG 2022	37,240,000.00		37,240,000.00		36,867,419.91		36,867,419.91	4	11/04/21	11/04/21	11/04/21	11/04/21	11/04/21	-	
30021510228900	22LC0089	Construction of Road, Jct. Sto Niño - Sitio Nasilaban, Barangay Palma Gil, Talaingod, Davao del Norte	Constru ction	yes	Public Mode	10/20/21	10/27/21	11/04/21	11/23/21	11/23/21	11/29/21	12/09/21	12/10/21	02/14/22	02/24/22	02/24/22	-	-	SIPAG 2022	49,000,000.00		49,000,000.00		48,605,000.00		48,605,000.00	4	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21	-	
30021510229000	22LC0090	Construction of road, NRJ Kapalong - Talaingod - Valencia, Bukidnon Road to Sitio Megatong, Talaingod, Davao del Norte	Constru ction	yes	Public Mode	10/26/21	11/02/21	11/10/21	11/23/21	11/23/21	11/29/21	12/09/21	12/10/21	02/03/22	02/11/22	02/11/22	-	-	SIPAG 2022	49,000,000.00		49,000,000.00		48,004,895.64		48,004,895.64	4	11/04/21	11/04/21	11/04/21	11/04/21	11/04/21	-	
#####	22LC0091	Construction of Carmen-Panabo Diversion Road, Brgy. Mangalcal to Tubod Section, Carmen, Davao del Norte	Constru ction	yes	Public Mode	10/20/21	10/27/21	11/04/21	11/18/21	11/18/21	11/23/21	12/03/21	12/06/21	02/10/22	02/18/22	02/18/22	-	-	SIPAG 2022	67,550,000.00		67,550,000.00		65,433,840.51		65,433,840.51	4	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21	-	
#####	22LC0092	Construction of Tanglaw - Dujali - Carmen - Tagum Road, Sto. Tomas and B.E. Dujali, Brgy. Tanglaw to Dujali Section, Davao del Norte	Constru ction	yes	Public Mode	10/20/21	10/27/21	11/04/21	11/18/21	11/18/21	11/23/21	12/03/21	12/06/21	02/10/22	02/18/22	02/18/22	-	-	SIPAG 2022	67,550,000.00		67,550,000.00		65,516,700.53		65,516,700.53	4	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21	-	
30021710014300	22LC0093	Construction of Road in Barangay Madua - Barangay Tagpore and San Jose Mahayahay in Panabo City and Sto. Tomas, Davao del Norte	Constru ction	yes	Public Mode	11/11/21	11/18/21	11/26/21	12/09/21	12/09/21	12/14/21	12/23/21	12/24/21	03/22/22	04/01/22	04/01/22	-	-	CY 2022 SIPAG	25,480,000.00		25,480,000.00		24,934,134.12		24,934,134.12	4	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	-	
#####	22LC0094	Construction of Diike along Sadpudon Creek, Carmen, Brgy. Tabas, Carmen, Davao del Norte	Constru ction	yes	Public Mode	11/18/21	11/25/21	12/03/21	12/16/21	12/16/21	12/21/21	12/27/21	12/28/21	02/17/22	02/24/22	02/24/22	-	-	CY 2022 SIPAG	67,550,000.00		67,550,000.00		65,523,454.15		65,523,454.15	4	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	-	
#####	22LC0095	Construction of Revetment along Tagum Libuganon River Basin, Carmen Section, Brgy. Guadalupe, Carmen, Davao del Norte	Constru ction	yes	Public Mode	11/25/21	12/02/21	12/10/21	12/23/21	12/23/21	12/24/21	12/28/21	12/29/21	02/17/22	02/24/22	02/24/22	-	-	CY 2022 SIPAG	67,550,000.00		67,550,000.00		65,523,347.69		65,523,347.69	4	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	-	
30021910120300	22LC0096	Construction of Concrete Revetment along Tagum Libuganon River Basin, Carmen Section, Davao del Norte	Constru ction	yes	Public Mode	11/04/21	11/11/21	11/19/21	12/02/21	12/02/21	12/07/21	12/17/21	12/20/21	01/31/22	02/11/22	02/11/22	-	-	SIPAG 2022	49,000,000.00		49,000,000.00		48,698,935.80		48,698,935.80	4	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	-	
30021910120400	22LC0097	Construction of Diike along Locutan Bridge to Mactan Channel Down to Tuganay River, Carmen, Davao del Norte	Constru ction	yes	Public Mode	11/11/21	11/18/21	11/26/21	12/09/21	12/09/21	12/14/21	12/23/21	12/24/21	02/03/22	02/11/22	02/11/22	-	-	CY 2022 SIPAG	49,000,000.00		49,000,000.00		48,608,000.00		48,608,000.00	4	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	-	
30021910120500	22LC0098	Construction of Diike along Sadpudon Creek, Carmen, Davao del Norte	Constru ction	no	Public Mode	11/29/21	02/16/22	02/23/22	03/08/22	03/08/22	03/10/22	03/14/22	03/15/22	03/16/22	03/25/22	03/25/22	-	-	FY 2022 SIPAG	19,600,000.00		19,600,000.00		19,404,000.00		19,404,000.00	4	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	-	
30021910120600	22LC0099	Construction of Flood Control Project (Diike with Road on Top) along Tuganay River (Locutan to Tuganay Bridge), Carmen, Davao del Norte	Constru ction	yes	Public Mode	11/18/21	11/25/21	12/03/21	12/16/21	12/16/21	12/21/21	12/27/21	12/28/21	02/03/22	02/11/22	02/11/22	-	-	CY 2022 SIPAG	49,000,000.00		49,000,000.00		48,749,587.96		48,749,587.96	4	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	-	
30022010104700	22LC0100	Construction of Multi-Purpose Building (Bureau of Fire Sub-station Building) at Barangay Cogon, Talicud Island, Kaputian District, IGACOS, Davao del Norte	Constru ction	no	Public Mode	01/12/22	01/18/22	01/26/22	02/08/22	02/08/22	02/14/22	02/24/22	02/28/22	03/01/22	03/08/22	03/08/22	-	-	CY 2022 Sustainable Infrastructur e projects Alleviating Gaps (SIPAG 2022)	9,800,000.00		9,800,000.00		9,756,145.37		9,756,145.37	4	01/19/22	01/19/22	01/19/22	01/19/22	01/19/22	-	
30022010104900	22LC0101	Construction of Multi-Purpose Building (Bureau of Fire Sub-Station) at Kaputian District, Island Garden City of Samal, Davao del Norte	Constru ction	no	Public Mode	12/28/21	01/05/22	01/12/22	01/25/22	01/25/22	01/31/22	02/10/22	02/14/22	02/14/22	02/24/22	02/24/22	-	-	CY 2022 SIPAG	7,840,000.00		7,840,000.00		7,819,926.80		7,819,926.80	4	01/05/22	01/05/22	01/05/22	01/05/22	01/05/22	-	
30022410001300	22LC0102	Construction of Multi-Purpose Causeway at BFAR - Phase 1, Barangay Cagangohan, Panabo City, Davao del Norte	Constru ction	no	Public Mode	02/09/22	02/16/22	02/23/22	03/11/22	03/11/22	03/13/22	03/15/22	03/16/22	03/16/22	03/25/22	03/25/22	-	-	FY 2022 BIP	4,950,000.00		4,950,000.00		4,930,373.57		4,930,373.57	4	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	-	

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an early procu	Mode of Procur ement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invit ed Obs	Date of Receipt of Invitation					Remarks (Explain g changes from the APP)
						Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Reso. Received	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion / Acceptance	
30022610381900	22LC0103	Construction of Multi-Purpose Building (Legislative Building), Brgy. Tibal-og, Santo Tomas, Davao del Norte	Constru ction	no	Public Mode	01/28/22	03/09/22	03/16/22	03/29/22	03/29/22	04/05/22	04/12/22	04/13/22	05/16/22	05/27/22	05/27/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	4,950,000.00		4,950,000.00	4,936,105.09		4,936,105.09	4	03/09/22	03/09/22	03/09/22	03/09/22	03/09/22	-	
30022610382000	22LC0104	Construction of Multi-Purpose Building at City Hall Center, Panabo City, Davao del Norte	Constru ction	no	Public Mode	12/28/21	01/05/22	01/12/22	01/25/22	01/25/22	01/31/22	02/10/22	02/14/22	02/14/22	02/24/22	02/24/22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,850,510.05		4,850,510.05	4	01/05/22	01/05/22	01/05/22	01/05/22	01/05/22	-	
30022610382100	22LC0105	Construction of Multi-Purpose Building at Kasilak National High School, Barangay Kasilak, Panabo City, Davao del Norte	Constru ction	yes	Public Mode	11/11/21	11/18/21	11/26/21	12/09/21	12/09/21	12/14/21	12/23/21	12/24/21	02/08/22	02/18/22	02/18/22	-	-	BIP 2022	4,950,000.00		4,950,000.00	4,859,426.43		4,859,426.43	4	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	-	
30022610382200	22LC0106	Construction of Multi-Purpose Building at Purok 3, Brgy. Kinawitnon, Island Garden City of Samal, Davao del Norte	Constru ction	no	Public Mode	01/12/22	01/18/22	01/26/22	02/08/22	02/08/22	02/14/22	02/24/22	02/28/22	03/01/22	03/08/22	03/08/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	4,900,000.00		4,900,000.00	4,859,957.65		4,859,957.65	4	01/19/22	01/19/22	01/19/22	01/19/22	01/19/22	-	
30022610382400	22LC0108	Construction of Multi-Purpose Building at Sitio Kawayan, Brgy. Sagayan, Asuncion, Davao del Norte	Constru ction	no	Public Mode	12/28/21	01/05/22	01/12/22	01/25/22	01/25/22	01/31/22	02/10/22	02/14/22	02/14/22	02/24/22	02/24/22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	4	01/05/22	01/05/22	01/05/22	01/05/22	01/05/22	-	
30022610382500	22LC0109	Construction of Multi-Purpose Building, Barangay Anonang, Island Garden City of Samal, Davao del Norte	Constru ction	yes	Public Mode	11/11/21	11/18/21	11/26/21	12/09/21	12/09/21	12/14/21	12/23/21	12/24/21	02/03/22	02/11/22	02/11/22	-	-	BIP 2022	4,950,000.00		4,950,000.00	4,888,106.80		4,888,106.80	4	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	-	
30022610382600	22LC0110	Construction of Multi-Purpose Building, Barangay Balet, Island Garden City of Samal, Davao del Norte	Constru ction	yes	Public Mode	11/25/21	12/02/21	12/10/21	12/23/21	12/23/21	12/24/21	12/28/21	12/29/21	02/08/22	02/18/22	02/18/22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,890,840.15		4,890,840.15	4	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	-	
30022610382800	22LC0112	Construction of Multi-Purpose Building, Barangay Calidic, Island Garden City of Samal, Davao del Norte	Constru ction	no	Public Mode	01/12/22	01/18/22	01/26/22	02/08/22	02/08/22	02/14/22	02/24/22	02/28/22	03/01/22	03/08/22	03/08/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	4,950,000.00		4,950,000.00	4,899,506.35		4,899,506.35	4	01/19/22	01/19/22	01/19/22	01/19/22	01/19/22	-	
30022610382900	22LC0113	Construction of Multi-Purpose Building, Barangay Ising, Carmen, Davao del Norte	Constru ction	no	Public Mode	01/28/22	01/28/22	02/15/22	03/11/22	03/11/22	03/13/22	03/15/22	03/16/22	03/16/22	03/25/22	03/25/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	4,950,000.00		4,950,000.00	4,900,519.21		4,900,519.21	4	01/28/22	01/28/22	01/28/22	01/28/22	01/28/22	-	
30022610383000	22LC0114	Construction of Multi-Purpose Building, Barangay Magwawa, Santo Tomas, Davao del Norte	Constru ction	no	Public Mode	12/28/21	01/05/22	01/12/22	01/25/22	01/25/22	01/31/22	02/10/22	02/14/22	02/17/22	02/24/22	02/24/22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,900,300.41		4,900,300.41	4	01/05/22	01/05/22	01/05/22	01/05/22	01/05/22	-	
30022610383100	22LC0115	Construction of Multi-Purpose Building, Barangay Malatvas, Panabo City, Davao del Norte	Constru ction	no	Public Mode	01/21/22	01/28/22	02/04/22	02/17/22	02/17/22	02/21/22	02/24/22	02/28/22	03/01/22	03/08/22	03/08/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	4,950,000.00		4,950,000.00	4,914,992.30		4,914,992.30	4	01/28/22	01/28/22	01/28/22	01/28/22	01/28/22	-	
30022610383400	22LC0118	Construction of Multi-Purpose Building, Barangay New Casay, B.E. Dujali, Davao del Norte	Constru ction	no	Public Mode	12/28/21	01/05/22	01/12/22	02/08/22	02/08/22	02/14/22	02/24/22	02/28/22	03/01/22	03/08/22	03/08/22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,896,381.50		4,896,381.50	4	01/05/22	01/05/22	01/05/22	01/05/22	01/05/22	-	
30022610383500	22LC0119	Construction of Multi-Purpose Building, Barangay Peñaplata, Island Garden City of Samal, Davao del Norte	Constru ction	no	Public Mode	12/28/21	01/05/22	01/12/22	01/25/22	01/25/22	01/31/22	02/10/22	02/14/22	02/14/22	02/24/22	02/24/22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,899,811.85		4,899,811.85	4	01/05/22	01/05/22	01/05/22	01/05/22	01/05/22	-	
30022610383600	22LC0120	Construction of Multi-Purpose Building, Barangay Quezon, Panabo City, Davao del Norte	Constru ction	yes	Public Mode	11/11/21	11/18/21	11/26/21	12/09/21	12/09/21	12/14/21	12/23/21	12/24/21	02/17/22	02/24/22	02/24/22	-	-	BIP 2022	4,950,000.00		4,950,000.00	4,860,225.10		4,860,225.10	4	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	-	
30022610383800	22LC0122	Construction of Multi-Purpose Building, Barangay Salvacion, Santo Tomas, Davao del Norte	Constru ction	no	Public Mode	01/21/22	01/28/22	02/04/22	02/17/22	02/17/22	02/21/22	02/24/22	02/28/22	03/01/22	03/08/22	03/08/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	4,950,000.00		4,950,000.00	4,900,499.72		4,900,499.72	4	01/28/22	01/28/22	01/28/22	01/28/22	01/28/22	-	
30022610383900	22LC0123	Construction of Multi-Purpose Building, Barangay Santo Niño, Carmen, Davao del Norte	Constru ction	no	Public Mode	12/28/21	01/05/22	01/12/22	01/25/22	01/25/22	01/31/22	02/14/22	02/14/22	02/17/22	02/24/22	02/24/22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,301,606.18		4,301,606.18	4	01/05/22	01/05/22	01/05/22	01/05/22	01/05/22	-	
30022610384000	22LC0124	Construction of Multi-Purpose Building, Barangay Sindaton, Panabo City, Davao del Norte	Constru ction	no	Public Mode	12/28/21	01/05/22	01/12/22	01/25/22	01/25/22	01/31/22	02/10/22	02/14/22	02/14/22	02/24/22	02/24/22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,924,949.61		4,924,949.61	4	01/05/22	01/05/22	01/05/22	01/05/22	01/05/22	-	
30022610384100	22LC0125	Construction of Multi-Purpose Building, Barangay Tabla, Carmen, Davao del Norte	Constru ction	no	Public Mode	12/28/21	01/05/22	01/12/22	01/25/22	01/25/22	01/31/22	02/10/22	02/15/22	02/14/22	02/24/22	02/24/22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,944,998.92		4,944,998.92	4	01/05/22	01/05/22	01/05/22	01/05/22	01/05/22	-	
30022610384200	22LC0126	Construction of Multi-Purpose Building, Barangay Tulalain, Santo Tomas, Davao del Norte	Constru ction	yes	Public Mode	11/11/21	11/18/21	11/26/21	12/09/21	12/09/21	12/14/21	12/23/21	12/24/21	02/08/22	02/18/22	02/18/22	-	-	BIP 2022	4,950,000.00		4,950,000.00	4,869,960.86		4,869,960.86	4	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	-	
30022610388100	22LC0127	Construction of Multi-Purpose Building, Purok 2-A, Lower Tuganay, Barangay Tuganay, Carmen, Davao del Norte	Constru ction	yes	Public Mode	11/18/21	11/25/21	12/03/21	12/16/21	12/16/21	12/21/21	12/27/21	12/28/21	02/08/22	02/18/22	02/18/22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,944,075.12		4,944,075.12	4	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	-	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Obs	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Received	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion / Acceptance	
300229100215000	22LC0128	Construction of Water Supply System (Level II), Barangay Monte Dujali, San Isidro, Davao del Norte	Construction	yes	Public Mode	09/29/21	10/06/21	10/14/21	11/09/21	11/09/21	11/15/21	11/25/21	11/26/21	02/08/22	02/18/22	02/18/22	-	-	CY 2022 Basic Infrastructure Program	4,950,000.00		4,950,000.00	4,900,551.07		4,900,551.07	4	10/07/21	10/07/21	10/07/21	10/07/21	10/07/21	-	
300229100216000	22LC0129	Construction of Water Supply System, Barangay Balagunan, Santo Tomas, Davao del Norte	Construction	yes	Public Mode	11/25/21	12/02/21	12/10/21	12/23/21	12/23/21	12/24/21	12/28/21	12/29/21	02/17/22	02/24/22	02/24/22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,850,941.35		4,850,941.35	4	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	-	
300229100219000	22LC0130	Construction of Water Supply System, Sitio Maguintalunan, Barangay New Visayas, Santo Tomas, Davao del Norte	Construction	yes	Public Mode	11/18/21	11/25/21	12/03/21	12/16/21	12/16/21	12/21/21	12/27/21	12/28/21	02/08/22	02/18/22	02/18/22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,944,340.14		4,944,340.14	4	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	-	
300105200844000	22LC0131	Construction (Completion) of DPWH Davao del Norte DEO Building, Tagum City, Davao del Norte	Construction	yes	Public Mode	10/07/21	10/14/21	10/22/21	11/09/21	11/09/21	11/15/21	11/25/21	11/26/21	02/03/22	02/11/22	02/11/22	-	-	CY 2022 National Building Program	29,400,000.00		29,400,000.00	29,047,239.76		29,047,239.76	4	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21	-	
#####	22LC0132	Mabunturan-New Corella Tagum Road (Tagum-New Corella Section), Davao del Norte	Construction	no	Public Mode	11/29/21	12/07/21	01/12/22	02/08/22	02/08/22	02/14/22	02/24/22	02/28/22	03/16/22	03/25/22	03/25/22	-	-	FY 2022 Regular Infra	101,325,000.00		101,325,000.00	95,334,789.42		95,334,789.42	4	12/08/21	12/08/21	12/08/21	12/08/21	12/08/21	-	
300226103845000	22LC0133	Construction (Completion) of Multi-Purpose Building, Brgy. Pangubatan, Kaputian District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	11/29/21	12/07/21	01/06/22	01/18/22	01/18/22	01/23/22	02/03/22	02/04/22	03/22/22	04/01/22	04/01/22	-	-	FY 2022 BIP	2,475,000.00		2,475,000.00	2,450,931.77		2,450,931.77	4	12/08/21	12/08/21	12/08/21	12/08/21	12/08/21	-	
300226103844000	22LC0134	Construction (Completion) of Multi-Purpose Building, Brgy. Dadatan, Kaputian District, Island Garden City of Samal, Davao del Norte	Construction	no	Public Mode	11/29/21	12/07/21	01/06/22	01/18/22	01/18/22	01/23/22	02/03/22	02/04/22	03/22/22	04/01/22	04/01/22	-	-	FY 2022 BIP	2,475,000.00		2,475,000.00	2,450,887.39		2,450,887.39	4	12/08/21	12/08/21	12/08/21	12/08/21	12/08/21	-	
300226103843000	22LC0135	Construction (Completion) of Multi-Purpose Building (Brgy. Hall – Phase 2) at Brgy. Gredu, Panabo City, Davao del Norte	Construction	yes	Public Mode	11/29/21	12/07/21	12/15/21	12/28/21	12/28/21	01/03/22	01/10/22	01/11/22	03/22/22	04/01/22	04/01/22	-	-	FY 2022 BIP	2,475,000.00		2,475,000.00	2,400,256.37		2,400,256.37	4	12/08/21	12/08/21	12/08/21	12/08/21	12/08/21	-	
300226103837000	22LC0136	Construction (Completion) of Multi-Purpose Building (Barangay Hall – Phase 2) at Brgy. Datu Abdul, Panabo City, Davao del Norte	Construction	yes	Public Mode	11/29/21	12/07/21	12/15/21	12/28/21	12/28/21	01/03/22	01/10/22	01/11/22	03/22/22	04/01/22	04/01/22	-	-	FY 2022 BIP	2,475,000.00		2,475,000.00	2,469,933.96		2,469,933.96	4	12/08/21	12/08/21	12/08/21	12/08/21	12/08/21	-	
300226103827000	22LC0137	Construction (Completion) of Multi-Purpose Building (Two-Storey Barangay Hall) at Brgy. Lunga-og, Sto. Tomas, Davao del Norte	Construction	yes	Public Mode	11/29/21	12/07/21	12/15/21	12/28/21	12/28/21	01/03/22	01/10/22	01/11/22	03/22/22	04/01/22	04/01/22	-	-	FY 2022 BIP	2,970,000.00		2,970,000.00	2,964,937.33		2,964,937.33	4	12/08/21	12/08/21	12/08/21	12/08/21	12/08/21	-	
300226103832000	22LC0138	Construction (Completion) of Multi-Purpose Building (Barangay Hall of Kaslak and Extension for Two (2)-Storey Barangay Hall Building), Brgy. Kaslak, Panabo City, Davao del Norte	Construction	yes	Public Mode	11/29/21	12/07/21	12/15/21	12/28/21	12/28/21	01/03/22	01/10/22	01/11/22	03/22/22	04/01/22	04/01/22	-	-	FY 2022 BIP	1,980,000.00		1,980,000.00	1,920,048.94		1,920,048.94	4	12/08/21	12/08/21	12/08/21	12/08/21	12/08/21	-	
#####	22LC0139	Construction of Jct. Tagum-Panabo Circumferential Road , Brgy. New Bantayan - Brgy. Magatos, Asuncion, Davao del Norte	Construction	no	Public Mode	02/09/22	02/16/22	02/23/22	03/11/22	03/11/22	03/13/22	04/01/22	03/16/22	05/19/22	05/27/22	05/27/22	-	-	SIPAG 2022	96,500,000.00		96,500,000.00	94,981,249.09		94,981,249.09	4	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	-	
#####	22LC0140	Construction of Jct.Asuncion - Laak - Venuela Road - Monteclaro, Brgy. Cabaywa to Brgy. Del Pilar, New Corella, Davao del Norte	Construction	no	Public Mode	02/02/22	02/09/22	02/16/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/24/22	04/01/22	04/01/22	-	-	SIPAG 2022	96,500,000.00		96,500,000.00	95,148,334.40		95,148,334.40	4	02/09/22	02/09/22	02/09/22	02/09/22	02/09/22	-	
300215102279000	22LC0141	Construction (Completion) of Road at Brgy. Magupgo East, Tagum City, Davao del Norte	Construction	no	Public Mode	02/09/22	02/16/22	02/23/22	03/08/22	03/08/22	03/10/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	SIPAG 2022	2,940,000.00		2,940,000.00	2,881,109.32		2,881,109.32	4	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	-	
300221102030000	22LC0142	Improvement of Road from Purok 6 to Purok 3, Brgy. Tiburcia, Kapalong, Davao del Norte	Construction	no	Public Mode	02/02/22	02/09/22	02/16/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	FY 2022 BIP	4,950,000.00		4,950,000.00	4,826,463.65		4,826,463.65	4	02/09/22	02/09/22	02/09/22	02/09/22	02/09/22	-	
300221102034000	22LC0143	Rehabilitation of Road in Purok 2 and 3, New Bantayan, Asuncion, Davao del Norte	Construction	no	Public Mode	02/09/22	02/16/22	02/23/22	03/11/22	03/11/22	03/13/22	03/15/22	03/16/22	03/22/22	04/01/22	04/01/22	-	-	FY 2022 BIP	9,900,000.00		9,900,000.00	9,861,902.59		9,861,902.59	4	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	-	
300226103846000	22LC0144	Construction of Multi-Purpose Building (Brgy. Hall), Barangay Camansa, Asuncion, Davao del Norte	Construction	no	Public Mode	01/21/22	01/28/22	02/04/22	02/17/22	02/17/22	02/21/22	02/24/22	02/28/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructure Program (BIP 2022)	4,950,000.00		4,950,000.00	4,850,489.50		4,850,489.50	4	01/28/22	01/28/22	01/28/22	01/28/22	01/28/22	-	

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an early procu	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Obs	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Reso.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion / Acceptance	
300226103847000	22LC0145	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Sonlon, Asuncion, Davao del Norte	Constru ction	no	Public Mode	01/21/22	01/28/22	02/04/22	03/03/22	03/03/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	2,970,000.00		2,970,000.00	2,925,376.70		2,925,376.70	4	01/28/22	01/28/22	01/28/22	01/28/22	01/28/22	-	
300226103848000	22LC0146	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Manlik, Kapalong, Davao del Norte	Constru ction	no	Public Mode	01/28/22	02/05/22	02/15/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	2,970,000.00		2,970,000.00	2,940,058.09		2,940,058.09	4	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	-	
300226103849000	22LC0147	Rehabilitation of Multi-Purpose Building (Brgy. Hall), Barangay Sua-on, Kapalong, Davao del Norte	Constru ction	no	Public Mode	01/28/22	02/05/22	02/15/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	2,970,000.00		2,970,000.00	2,959,429.92		2,959,429.92	4	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	-	
300226103851000	22LC0149	Construction of Multi-Purpose Building (Evacuation Center), Purok 2, Barangay Semong, Kapalong, Davao del Norte	Constru ction	no	Public Mode	01/21/22	01/28/22	02/04/22	02/17/22	02/17/22	02/21/22	02/24/22	02/28/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	4,950,000.00		4,950,000.00	4,937,484.12		4,937,484.12	4	01/28/22	01/28/22	01/28/22	01/28/22	01/28/22	-	
300226103852000	22LC0150	Construction of Multi-Purpose Building (Covered Court) at Gabuyan ES, Barangay Gabuyan, Kapalong, Davao del Norte	Constru ction	no	Public Mode	01/28/22	02/05/22	02/15/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	4,950,000.00		4,950,000.00	4,929,371.42		4,929,371.42	4	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	-	
300226103853000	22LC0151	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Limban, New Corella, Davao del Norte	Constru ction	no	Public Mode	01/28/22	02/05/22	02/15/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	1,980,000.00		1,980,000.00	1,940,282.97		1,940,282.97	4	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	-	
300226103854000	22LC0152	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay New Bohol, New Corella, Davao del Norte	Constru ction	no	Public Mode	01/12/22	01/26/22	02/02/22	02/17/22	02/17/22	02/21/22	02/24/22	02/28/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	1,980,000.00		1,980,000.00	1,939,994.16		1,939,994.16	4	01/26/22	01/26/22	01/26/22	01/26/22	01/26/22	-	
300226103855000	22LC0153	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay New Cortez, New Corella, Davao del Norte	Constru ction	no	Public Mode	01/12/22	01/16/22	02/02/22	02/17/22	02/17/22	02/21/22	02/24/22	02/28/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	1,980,000.00		1,980,000.00	1,940,141.67		1,940,141.67	4	01/26/22	01/26/22	01/26/22	01/26/22	01/26/22	-	
300226103856000	22LC0154	Construction (Completion) of Multi-Purpose Building (Stage & Bleacher), Barangay Datu Balong, San Isidro, Davao del Norte	Constru ction	no	Public Mode	01/12/22	01/26/22	02/02/22	02/15/22	02/15/22	02/21/22	02/24/22	02/28/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	2,475,000.00		2,475,000.00	2,469,633.02		2,469,633.02	4	01/26/22	01/26/22	01/26/22	01/26/22	01/26/22	-	
300226103857000	22LC0155	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Dacudao, San Isidro, Davao del Norte	Constru ction	no	Public Mode	01/12/22	01/26/22	02/02/22	02/15/22	02/15/22	02/21/22	02/24/22	02/28/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	2,475,000.00		2,475,000.00	2,470,146.45		2,470,146.45	4	01/26/22	01/26/22	01/26/22	01/26/22	01/26/22	-	
300226103858000	22LC0156	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay San Isidro, Davao del Norte	Constru ction	no	Public Mode	01/12/22	01/18/22	01/26/22	02/08/22	02/08/22	02/14/22	02/24/22	02/28/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	1,980,000.00		1,980,000.00	1,960,045.56		1,960,045.56	4	01/19/22	01/19/22	01/19/22	01/19/22	01/19/22	-	
300226103859000	22LC0157	Construction (Completion) of Multi-Purpose Building (Covered Court Flooring & Bleachers), Barangay Pinamuno, San Isidro, Davao del Norte	Constru ction	no	Public Mode	01/21/22	01/28/22	02/04/22	03/03/22	03/03/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	2,970,000.00		2,970,000.00	2,940,364.98		2,940,364.98	4	01/28/22	01/28/22	01/28/22	01/28/22	01/28/22	-	
300226103860000	22LC0158	Construction of Multi-Purpose Building (2-STORY COMELEC BLDG.), Tagum City, Davao del Norte	Constru ction	no	Public Mode	02/04/22	02/11/22	02/18/22	03/03/22	03/03/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	4,950,000.00		4,950,000.00	4,924,980.84		4,924,980.84	4	02/11/22	02/11/22	02/11/22	02/11/22	02/11/22	-	
300226103861000	22LC0159	Construction of Multi-Purpose Building (Barangay Hall), Barangay Maguppo North, Tagum City, Davao del Norte	Constru ction	no	Public Mode	01/28/22	02/05/22	02/15/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	4,950,000.00		4,950,000.00	4,931,784.95		4,931,784.95	4	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	-	
300226103862000	22LC0160	Construction of Multi-Purpose Building (Barangay Hall), Barangay Busaon, Tagum City, Davao del Norte	Constru ction	no	Public Mode	02/04/22	02/11/22	02/18/22	03/03/22	03/03/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	4,950,000.00		4,950,000.00	4,939,458.51		4,939,458.51	4	02/11/22	02/11/22	02/11/22	02/11/22	02/11/22	-	
300226103863000	22LC0161	Construction of Multi-Purpose Building (Barangay Hall), Barangay San Agustin, Tagum City, Davao del Norte	Constru ction	no	Public Mode	02/04/22	02/11/22	02/23/22	03/08/22	03/08/22	03/10/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	4,950,000.00		4,950,000.00	4,909,988.73		4,909,988.73	4	02/11/22	02/11/22	02/11/22	02/11/22	02/11/22	-	
300226103864000	22LC0162	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. New Leon, Asuncion, Davao del Norte	Constru ction	no	Public Mode	01/12/22	01/26/22	02/02/22	02/15/22	02/15/22	02/21/22	02/24/22	02/28/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	1,980,000.00		1,980,000.00	1,977,954.52		1,977,954.52	4	01/26/22	01/26/22	01/26/22	01/26/22	01/26/22	-	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procu	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Obs	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Reso. Recomm	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion / Acceptance	
300226103865000	22LC0163	Construction (Completion) of Multi-Purpose Building (Purok Centers), Barangay Bucad, Asuncion, Davao del Norte	Constru ction	no	Public Mode	02/04/22	02/11/22	02/18/22	03/03/22	03/03/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	1,980,000.00		1,980,000.00	1,960,181.08		1,960,181.08	4	02/11/22	02/11/22	02/11/22	02/11/22	02/11/22	-	
300226103866000	22LC0164	Construction (Completion) of Multi-Purpose Building (Evacuation Center), Brgy. New Bantayan, Asuncion, Davao del Norte	Constru ction	no	Public Mode	01/12/22	01/26/22	02/02/22	02/15/22	02/15/22	02/21/22	02/24/22	02/28/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	1,980,000.00		1,980,000.00	1,973,314.32		1,973,314.32	4	01/26/22	01/26/22	01/26/22	01/26/22	01/26/22	-	
300226103867000	22LC0165	Construction (Completion) of Multi-Purpose Building (Covered Court), Purok 23, Barangay Mesaoy, New Corella, Davao del Norte	Constru ction	no	Public Mode	01/28/22	02/05/22	02/15/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	1,980,000.00		1,980,000.00	1,969,988.74		1,969,988.74	4	02/08/22	02/08/22	02/08/22	02/08/22	02/08/22	-	
300226103868000	22LC0166	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Patrocenio, New Corella, Davao del Norte	Constru ction	no	Public Mode	01/21/22	01/28/22	02/04/22	02/17/22	02/17/22	02/21/22	02/24/22	02/28/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	2,970,000.00		2,970,000.00	2,957,298.83		2,957,298.83	4	01/28/22	01/28/22	01/28/22	01/28/22	01/28/22	-	
300226103869000	22LC0167	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay El Salvador, New Corella, Davao del Norte	Constru ction	no	Public Mode	01/21/22	01/28/22	02/04/22	02/17/22	02/17/22	02/21/22	02/24/22	02/28/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	2,970,000.00		2,970,000.00	2,925,444.52		2,925,444.52	4	01/28/22	01/28/22	01/28/22	01/28/22	01/28/22	-	
300226103870000	22LC0168	Construction (Completion) of Multi-Purpose Building (Perimeter Fence), Barangay New Sambog, New Corella, Davao del Norte	Constru ction	no	Public Mode	02/04/22	02/11/22	02/18/22	03/03/22	03/03/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	1,980,000.00		1,980,000.00	1,959,200.75		1,959,200.75	4	02/11/22	02/11/22	02/11/22	02/11/22	02/11/22	-	
300226103871000	22LC0169	Construction (Completion) of Multi-Purpose Building (Covered Court/Gym), Brgy. Mambing, New Corella, Davao del Norte	Constru ction	no	Public Mode	01/12/22	01/18/22	01/26/22	02/08/22	02/08/22	02/14/22	02/24/22	02/28/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	1,980,000.00		1,980,000.00	1,950,234.67		1,950,234.67	4	01/19/22	01/19/22	01/19/22	01/19/22	01/19/22	-	
300226103872000	22LC0170	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Sto. Niño, New Corella, Davao del Norte	Constru ction	no	Public Mode	01/12/22	01/18/22	01/26/22	02/08/22	02/08/22	02/14/22	02/24/22	02/28/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	2,475,000.00		2,475,000.00	2,469,648.08		2,469,648.08	4	01/19/22	01/19/22	01/19/22	01/19/22	01/19/22	-	
300226103873000	22LC0171	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. San Roque, New Corella, Davao del Norte	Constru ction	no	Public Mode	02/04/22	02/11/22	02/18/22	03/03/22	03/03/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	1,980,000.00		1,980,000.00	1,977,776.35		1,977,776.35	4	02/11/22	02/11/22	02/11/22	02/11/22	02/11/22	-	
300226103874000	22LC0172	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Sabangan, San Isidro, Davao del Norte	Constru ction	no	Public Mode	01/12/22	01/18/22	01/26/22	02/08/22	02/08/22	02/14/22	02/24/22	02/28/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	2,970,000.00		2,970,000.00	2,964,010.75		2,964,010.75	4	01/19/22	01/19/22	01/19/22	01/19/22	01/19/22	-	
300226103875000	22LC0173	Construction (Completion) of Multi-Purpose Building (Council of Women & Display Center), Brgy. Sto. Niño, San Isidro, Davao del Norte	Constru ction	no	Public Mode	01/12/22	01/18/22	01/26/22	02/08/22	02/08/22	02/14/22	02/24/22	02/28/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	2,475,000.00		2,475,000.00	2,466,568.55		2,466,568.55	4	01/19/22	01/19/22	01/19/22	01/19/22	01/19/22	-	
300226103876000	22LC0174	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Sawata, San Isidro, Davao del Norte	Constru ction	no	Public Mode	01/21/22	01/28/22	02/04/22	02/17/22	02/17/22	02/21/22	02/24/22	02/28/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	2,970,000.00		2,970,000.00	2,959,058.95		2,959,058.95	4	01/28/22	01/28/22	01/28/22	01/28/22	01/28/22	-	
300226103877000	22LC0175	Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Barangay La Filipina, Tagum City, Davao del Norte	Constru ction	no	Public Mode	01/12/22	01/26/22	02/02/22	02/15/22	02/15/22	02/21/22	02/24/22	02/28/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	1,980,000.00		1,980,000.00	1,970,102.61		1,970,102.61	4	01/26/22	01/26/22	01/26/22	01/26/22	01/26/22	-	
300226103878000	22LC0176	Construction of Multi-Purpose Building in Barangay Mabantao Purok 16 ARBA, Kapalong, Davao del Norte	Constru ction	no	Public Mode	02/04/22	02/11/22	02/18/22	03/03/22	03/03/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	4,950,000.00		4,950,000.00	4,900,485.07		4,900,485.07	4	02/11/22	02/11/22	02/11/22	02/11/22	02/11/22	-	
300226103879000	22LC0177	Construction of Multi-Purpose Building Gym in Barangay Canocotan, (Purok 6, Km48), Tagum City, Davao del Norte	Constru ction	no	Public Mode	01/21/22	01/28/22	02/04/22	03/03/22	03/03/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	4,950,000.00		4,950,000.00	4,934,998.81		4,934,998.81	4	01/28/22	01/28/22	01/28/22	01/28/22	01/28/22	-	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Is this an early procu	Mode of Procur ement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invit ed Obs	Date of Receipt of Invitation						Remarks (Explain g changes from the APP)		
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual Recommen	Date of BAC Reso.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion / Acceptance	
300229100217000	22LC0178	Rehabilitation of Water System at Purok 7 Alangan, Brgy. Sagayan/Brgy. Buan/Brgy. Sta. Felomina/Purok 8, Brgy. San Vicente, Asuncion, Davao del Norte	Constru ction	no	Public Mode	02/02/22	02/09/22	02/16/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	FY 2022 BIP	5,940,000.00		5,940,000.00	5,880,691.68		5,880,691.68	4	02/09/22	02/09/22	02/09/22	02/09/22	02/09/22	-	
300229100218000	22LC0179	Rehabilitation of Water System at Brgy. Igangon/Brgy. Linao/Brgy. Mamangan, San Isidro, Davao del Norte	Constru ction	no	Public Mode	02/02/22	02/09/22	02/16/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	FY 2022 BIP	5,940,000.00		5,940,000.00	5,880,608.17		5,880,608.17	4	02/09/22	02/09/22	02/09/22	02/09/22	02/09/22	-	
#####	22LC0181	Construction of Road from Sitio Pigbalasan, Barangay Bandera connecting to Sitio Tatad Barangay Bandera, IGACOS, Davao Del Norte	Constru ction	no	Public Mode	02/09/22	02/16/22	02/23/22	03/08/22	03/08/22	03/10/22	03/14/22	03/15/22	03/24/22	04/01/22	04/01/22	-	-	SIPAG 2022	96,500,000.00		96,500,000.00	96,254,186.34		96,254,186.34	4	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	-	
#####	22LC0182	Construction of Road, Barangay Sta. Cruz going to Government Center Sitio Baga, Barangay Cogon, Talicud Island, Davao Del Norte	Constru ction	no	Public Mode	02/09/22	02/16/22	02/23/22	03/08/22	03/08/22	03/10/22	03/14/22	03/15/22	03/24/22	04/01/22	04/01/22	-	-	SIPAG 2022	77,200,000.00		77,200,000.00	77,148,296.44		77,148,296.44	4	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	-	
#####	22LC0183	Construction of Road, Barangay Sto. Nifio, Babak District to Barangay Tagbitan-ag, Samal District, Davao Del Norte	Constru ction	no	Public Mode	02/09/22	02/16/22	02/23/22	03/08/22	03/08/22	03/10/22	03/14/22	03/15/22	03/24/22	04/01/22	04/01/22	-	-	SIPAG 2022	67,550,000.00		67,550,000.00	67,282,568.91		67,282,568.91	4	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	-	
300215102280000	22LC0184	Construction of Road at San Isidro - Purok 3, Kaputian Poblacion, Kaputian District, IGACOS, Davao Del Norte	Constru ction	no	Public Mode	02/02/22	02/09/22	02/16/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	SIPAG 2022	49,000,000.00		49,000,000.00	48,754,256.80		48,754,256.80	4	02/09/22	02/09/22	02/09/22	02/09/22	02/09/22	-	
300215102291000	22LC0185	Construction of Road, Purok 1-Purok 2-Purok 3 Bugtong Talisay, Barangay Dujali, Braulio E. Dujali, Davao del Norte	Constru ction	no	Public Mode	02/02/22	02/09/22	02/16/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	SIPAG 2022	29,400,000.00		29,400,000.00	28,955,489.85		28,955,489.85	4	02/09/22	02/09/22	02/09/22	02/09/22	02/09/22	-	
300215102292000	22LC0186	Construction of Road, Purok 1C-Purok 6 Antipolo-Purok 2A East Cabayanan, Braulio E. Dujali, Davao del Norte	Constru ction	no	Public Mode	02/02/22	02/09/22	02/16/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	SIPAG 2022	29,400,000.00		29,400,000.00	29,232,307.16		29,232,307.16	4	02/09/22	02/09/22	02/09/22	02/09/22	02/09/22	-	
300220101048000	22LC0187	Construction (Completion) of Multi-Purpose Building in Brgy. San Francisco, Panabo City, Davao del Norte	Constru ction	no	Public Mode	01/12/22	01/26/22	02/02/22	02/17/22	02/17/22	02/21/22	02/24/22	02/28/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Sustainable Infrastructure e Alleviating Gaps (SIPAG 2022)	1,960,000.00		1,960,000.00	1,940,168.23		1,940,168.23	4	01/26/22	01/26/22	01/26/22	01/26/22	01/26/22	-	
#####	22LC0188	Construction of Road, Anibongan-Salvacion-Cabayangan, Anibogan Section, Carmen, Davao del Norte	Constru ction	no	Public Mode	02/02/22	02/09/22	02/16/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/24/22	04/01/22	04/01/22	-	-	FY 2022 BIP	99,000,000.00		99,000,000.00	96,524,004.92		96,524,004.92	4	02/09/22	02/09/22	02/09/22	02/09/22	02/09/22	-	
300221102031000	22LC0189	Construction of Road, Barangay Site New Casay, Braulio E. Dujali, Davao del Norte	Constru ction	no	Public Mode	02/02/22	02/09/22	02/16/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	FY 2022 BIP	29,700,000.00		29,700,000.00	29,554,413.90		29,554,413.90	4	02/09/22	02/09/22	02/09/22	02/09/22	02/09/22	-	
300221102032000	22LC0190	Construction of Road, Purok 11, Brgy. San Vicente, Panabo City	Constru ction	no	Public Mode	02/02/22	02/09/22	02/16/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	FY 2022 BIP	4,950,000.00		4,950,000.00	4,934,985.80		4,934,985.80	4	02/09/22	02/09/22	02/09/22	02/09/22	02/09/22	-	
300221102033000	22LC0191	Construction of Road, Purok 24, Brgy. San Vicente, Panabo City	Constru ction	no	Public Mode	02/02/22	02/09/22	02/16/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	FY 2022 BIP	4,950,000.00		4,950,000.00	4,934,993.36		4,934,993.36	4	02/09/22	02/09/22	02/09/22	02/09/22	02/09/22	-	
300221102035000	22LC0192	Construction of Road, Barangay Dujali Poblacion, B.E. Dujali, Davao del Norte	Constru ction	no	Public Mode	02/02/22	02/09/22	02/16/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	FY 2022 BIP	4,950,000.00		4,950,000.00	4,802,108.98		4,802,108.98	4	02/09/22	02/09/22	02/09/22	02/09/22	02/09/22	-	
#####	22LC0193	Construction of Concrete Revetment including Pump Station, Sadpudon Creek, Carmen, Davao Del Norte	Constru ction	no	Public Mode	02/09/22	02/16/22	02/23/22	03/08/22	03/08/22	03/10/22	03/14/22	03/15/22	03/24/22	04/01/22	04/01/22	-	-	FY 2022 BIP	99,000,000.00		99,000,000.00	96,523,402.33		96,523,402.33	4	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	-	
300225100673000	22LC0194	Construction of Drainage Canal in Barangay Tibalog, Sto. Tomas, Davao del Norte	Constru ction	no	Public Mode	02/02/22	03/09/22	03/16/22	03/29/22	03/29/22	04/05/22	04/12/22	04/13/22	05/16/22	05/27/22	05/27/22	-	-	FY 2022 BIP	4,950,000.00		4,950,000.00	4,919,156.22		4,919,156.22	4	03/09/22	03/09/22	03/09/22	03/09/22	03/09/22	-	
300226103880000	22LC0195	Construction of Multi-purpose Building (Government Building Tribal Hall) in Santo Tomas, Davao del Norte	Constru ction	no	Public Mode	02/04/22	02/11/22	02/23/22	03/08/22	03/08/22	03/10/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	CY 2022 Basic Infrastructure e Program (BIP 2022)	6,930,000.00		6,930,000.00	6,850,168.63		6,850,168.63	4	02/11/22	02/11/22	02/11/22	02/11/22	02/11/22	-	
300228100227000	22LC0196	Construction of Isolation Facility at Davao Del Norte Hospital - Carmen Zone, Davao Del Norte	Constru ction	no	Public Mode	01/21/22	05/19/22	05/26/22	06/09/22	06/09/22	06/13/22	06/15/22	06/16/22	06/20/22	06/30/22	06/30/22	-	-	CY 2022 Basic Infrastructure e Program	9,900,000.00		9,900,000.00	9,880,125.86		9,880,125.86	4	05/19/22	05/19/22	05/19/22	05/19/22	05/19/22	-	
#####	22LC0197	Installation of Road Safety Devices including Streetlights along Babak - Samal - Kaputian Road, Davao del Norte	Constru ction	no	Public Mode	02/02/22	02/09/22	02/16/22	03/11/22	03/11/22	03/13/22	03/15/22	03/16/22	03/24/22	04/01/22	04/01/22	-	-	FY 2022 MVUC	96,500,000.00		96,500,000.00	93,604,570.31		93,604,570.31	4	02/09/22	02/09/22	02/09/22	02/09/22	02/09/22	-	

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						Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Reso. Received	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion / Acceptance
30022510067200	22LC0201	Construction of Drainage Canal at Visayan Village, Tagum City, Davao del Norte	Constructi on	no	Public Mode	02/09/22	02/16/22	02/23/22	03/08/22	03/08/22	03/10/22	03/14/22	03/15/22	03/22/22	04/01/22	04/01/22	-	-	FY 2022 BIP	4,950,000.00		4,950,000.00	4,929,895.08		4,929,895.08	4	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	-	
#####	22LC0202	Carmen- Tagum City Coastal Road, Package G, Davao del Norte	Constructi on	no	Public Mode	02/02/22	02/09/22	02/16/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/24/22	04/01/22	04/01/22	-	-	FY 2022 Regular Infra	70,270,000.00		70,270,000.00	68,161,900.00		68,161,900.00	4	02/09/22	02/09/22	02/09/22	02/09/22	02/09/22	-	
#####	22LC0203	Carmen- Tagum City Coastal Road, Package H, Davao del Norte	Constructi on	no	Public Mode	02/02/22	02/09/22	02/16/22	03/01/22	03/01/22	03/08/22	03/14/22	03/15/22	03/24/22	04/01/22	04/01/22	-	-	FY 2022 Regular Infra	70,270,000.00		70,270,000.00	68,161,899.09		68,161,899.09	4	02/09/22	02/09/22	02/09/22	02/09/22	02/09/22	-	
#####	21LC0187	Construction (Completion) of Campus Road Network - Davao del Norte State College, Datu Jose Libayao Ext. Campus, Talaingod, Davao del Norte	Constructi on	no	Public Mode	03/01/21	03/09/21	03/17/21	03/30/21	03/30/21	04/05/21	04/07/21	04/08/21	03/22/22	04/01/22	04/01/22	-	-	CY 2021 Various Infrastructur e Including Local Projects	14,700,000.00		14,700,000.00	14,599,599.31		14,599,599.31	4	03/12/2021	03/12/2021	03/12/2021	03/12/2021	#####	-	Late Release of Funds
#####	21LC0196	Construction of Multi-Purpose Building (Training and Skills Development Center), Municipal Grounds, Municipality of Carmen, Davao del Norte	Constructi on	no	Public Mode	03/31/21	04/09/21	04/16/21	04/29/21	04/29/21	04/30/21	05/04/21	05/05/21	03/22/22	04/01/22	04/01/22	-	-	CY 2021 Various Infrastructur e Including Local Projects	4,900,000.00		4,900,000.00	4,825,418.07		4,825,418.07	4	04/11/2021	04/11/2021	04/11/2021	04/11/2021	#####	-	Late Release of Funds
	22LC0199	Concreting of Brgy. Balagunan, FMR Phase II, Sto. Tomas, Davao del Norte	Constructi on	no	Public Mode	02/09/22	02/16/22	02/23/22	03/08/22	03/08/22	03/10/22	03/14/22	03/15/22	03/16/22	03/25/22	03/25/22	-	-	FY 2022 DA- FMRDP	11,940,000.00		11,940,000.00	11,807,891.91		11,807,891.91	4	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	-	
	22LC0200	Concreting of Brgy. Mambing FMR, Brgy. Mambing, New Corella, Davao del Norte	Constructi on	no	Public Mode	02/09/22	02/16/22	02/23/22	03/08/22	03/08/22	03/10/22	03/14/22	03/15/22	03/16/22	03/25/22	03/25/22	-	-	FY 2022 DA- FMRDP	11,940,000.00		11,940,000.00	11,889,636.65		11,889,636.65	4	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	-	
	21LC0255	Concreting of Road at Barangay Guilon to Barangay Tagbay to Barangay Del Monte, Samal District, Island Garden City of Samal, Davao del Norte	Constructi on	no	Public Mode	02/17/22	02/23/22	03/03/22	04/22/22	04/22/22	04/27/22	05/10/22	05/11/22	05/12/22	05/20/22	05/20/22	-	-	CY 2021 Augmentatio n Fund	39,200,000.00		39,200,000.00	37,415,878.40		37,415,878.40	4	02/23/22	02/23/22	02/23/22	02/23/22	02/23/22	-	
30022610382300	22LC0107	Construction of Multi-Purpose Building at Sitio Antipolo, Brgy Cabay-Angan, Braulio E. Dujali, Davao del Norte	Constructi on	no	Public Mode	06/02/22	06/10/22	06/17/22	06/30/22	06/30/22	07/04/22	07/06/22	07/07/22	07/11/22	07/21/22	07/21/22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,925,249.83		4,925,249.83	4	06/10/22	06/10/22	06/10/22	06/10/22	06/10/22	-	
30022610383300	22LC0117	Construction of Multi-Purpose Building, Barangay Manay, Panabo City, Davao del Norte	Constructi on	no	Public Mode	05/20/22	05/27/22	06/03/22	06/16/22	06/16/22	06/17/22	06/21/22	06/22/22	06/24/22	07/05/22	07/05/22	-	-	CY 2022 BIP	4,950,000.00		4,950,000.00	4,925,155.87		4,925,155.87	4	05/27/22	05/27/22	05/27/22	05/27/22	05/27/22	-	
30022610385000	22LC0148	Construction of Multi-Purpose Building (1STY-3CL), Kapalong College of Agriculture, Science and Technology (KCAST) at Barangay Gupitan, Kapalong, Davao del Norte	Constructi on	no	Public Mode	06/02/22	06/10/22	06/17/22	06/30/22	06/30/22	07/04/22	07/06/22	07/07/22	07/11/22	07/21/22	07/21/22	-	-	CY 2022 Basic Infrastructur e Program (BIP 2022)	4,950,000.00		4,950,000.00	4,850,941.92		4,850,941.92	4	06/10/22	06/10/22	06/10/22	06/10/22	06/10/22	-	
#####	22LC0180	Carmen - Dapecol Cmpd Road – K1472+695 – K1473+479, Davao del Norte	Constructi on	no	Public Mode	06/02/22	06/10/22	06/17/22	06/30/22	06/30/22	07/04/22	07/06/22	07/07/22	07/11/22	07/21/22	07/21/22	-	-	FY 2022 Regular Infrastructur e	85,450,000.00		85,450,000.00	84,678,289.14		84,678,289.14	4	06/10/22	06/10/22	06/10/22	06/10/22	06/10/22	-	
	22LC0205	Repair and Maintenance of National Roads and Bridges along Tagum City Diversion Road K1463+400.50-K1463+520, Davao del Norte (All in Intermittent Section) Reblocking	Mainte nance	no	Public Mode	07/06/22	07/13/22	07/20/22	08/02/22	08/02/22	08/04/22	08/08/22	08/09/22	08/10/22	08/19/22	08/19/22	-	-	MOOE (CY 2022 ROUTINE MAINTENAN CE OF NATIONAL ROADS AND BRIDGES)	1,001,486.50	1,001,486.50		991,447.36	991,447.36		4	07/13/22	07/13/22	07/13/22	07/13/22	07/13/22		
	22LC0206	Repair and Maintenance of National Roads and Bridges along Asuncion-San Isidro-Laak-Veruela Road K1488+200-K1489+400 and Kapalong-Talaingod-Valencia Bukidnon Road K1521+800-K1536+509, Davao del Norte (All in Intermittent Section) Reblocking	Mainte nance	no	Public Mode	07/06/22	07/13/22	07/20/22	08/02/22	08/02/22	08/04/22	08/08/22	08/09/22	08/10/22	08/19/22	08/19/22	-	-	MOOE (CY 2022 ROUTINE MAINTENAN CE OF NATIONAL ROADS AND BRIDGES)	1,402,000.00	1,402,000.00		1,387,964.70	#####		4	07/13/22	07/13/22	07/13/22	07/13/22	07/13/22		
	22LC0207	Repair/ Maintenance of DPWH Building, Davao del Norte, Conference Room, Km. 48, Canocotan, Tagum City	Mainte nance	no	Public Mode	07/15/22	07/22/22	07/29/22	08/11/22	08/11/22	08/15/22	08/17/22	08/18/22	08/19/22	08/26/22	08/26/22	-	-	MOOE CY 2022	400,000.00	400,000.00		394,982.78	394,982.78		4	07/22/22	07/22/22	07/22/22	07/22/22	07/22/22		

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						Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Reso. Received	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion / Acceptance	
	Z2LC0208	Repair/ Maintenance of DILG Building, Phil. National Police-Tagum Station-Admin Annex Bldg., National Highway, Visayan Village, Tagum City	Mainte nance	no	Public Mode	07/15/22	07/22/22	07/29/22	08/11/22	08/11/22	08/15/22	08/17/22	08/18/22	08/19/22	08/26/22	08/26/22	-	-	MOOE CY 2023	900,000.00	900,000.00		894,953.90	894,953.90		4	07/22/22	07/22/22	07/22/22	07/22/22	07/22/22		
	Z2LC0209	Repair/ Maintenance of Drainage along Babak-Samal-Kaputian Trunkline Road, Del Monte Section, Davao del Norte	Mainte nance	no	Public Mode	07/15/22	07/22/22	07/29/22	08/11/22	08/11/22	08/15/22	08/17/22	08/18/22	08/19/22	08/26/22	08/26/22	-	-	MOOE CY 2024	3,800,000.00	3,800,000.00		3,794,951.51	#####		4	07/22/22	07/22/22	07/22/22	07/22/22	07/22/22		
	Z2LC0210	Repair/ Maintenance of National Roads and Bridges along Daang Maharlika K1453+150-K1464+900, and Tagum City Diversion Road K1462+900 - K1464+197, Davao del Norte (All in Intermittent Section) Reblocking	Mainte nance	no	Public Mode	07/27/22	08/03/22	08/10/22	08/23/22	08/23/22	08/26/22	08/31/22	09/01/22	09/02/22	09/09/22	09/09/22	-	-	MOOE CY 2025	1,500,000.00	1,500,000.00		1,484,967.78	#####		4	08/03/22	08/03/22	08/03/22	08/03/22	08/03/22		
	Z1LC0277	Construction/Rehabilitati on of Water Supply/Septage and Sewerage/Rainwater Collector System, Davao del Norte	Mainte nance	no	Public Mode	09/30/22	#####	10/21/22	11/03/22	11/03/22	11/04/22	11/08/22	11/09/22	11/10/22	11/18/22	11/18/22	-	-	FY 2021 GAA	4,439,000.00	4,439,000.00		4,358,996.84	#####		4	10/14/2022	10/14/2022	10/14/2022	10/14/2022	#####		
	Z2LC0211	Construction/Rehabilitati on of Water Supply/Septage and Sewerage/Rainwater Collector System, Davao del Norte	Mainte nance	no	Public Mode	09/30/22	#####	10/21/22	11/03/22	11/03/22	11/04/22	11/08/22	11/09/22	11/10/22	11/18/22	11/18/22	-	-	FY 2022 GAA	2,738,454.81	2,738,454.81		2,656,509.99	#####		4	10/14/2022	10/14/2022	10/14/2022	10/14/2022	#####		
	Z2LC0212	Construction of 1st2cd, Pinamuno ES-Mamoon Ext., San Isidro, Davao del Norte	Constru ction	no	Public Mode	11/18/22	#####	12/02/22	12/15/2022	12/15/2022	12/22/22	12/24/22	12/27/22	12/28/22	-	-	-	-	FY 2022 RA 11639 Regular 2022	10,000,000.00		10,000,000.00	9,700,165.87	9,700,165.87		4	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22		
#####	Z1LC0165	Construction of Multi-Purpose Building (Home Economics Building, Feeding Center) at Suaybaguio-Riña Elementary School, Brgy. Magugpo North, Tagum City, Davao del Norte	Constru ction	no	Public Mode	06/22/22	06/29/22	07/08/22	07/21/22	07/21/22	07/22/22	07/26/22	07/27/22	07/28/22	08/05/22	08/05/22	-	-	Regular Agency Fund, Continuing Appropriatio ns, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	2,940,000.00		2,940,000.00	2,929,961.95	2,929,961.95		4	06/28/22	06/28/22	06/28/22	06/28/22	06/28/22	-	Late Release of Funds
#####	Z1LC0166	Construction of Multi-Purpose Building (Covered Court) at Purok 3-B, North Eagle 2, Brgy. San Miguel, Tagum City, Davao del Norte	Constru ction	no	Public Mode	06/22/22	06/29/22	07/08/22	07/21/22	07/21/22	07/22/22	07/26/22	07/27/22	07/28/22	08/05/22	08/05/22	-	-	Regular Agency Fund, Continuing Appropriatio ns, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	3,430,000.00		3,430,000.00	3,414,962.14	3,414,962.14		4	06/28/22	06/28/22	06/28/22	06/28/22	06/28/22	-	Late Release of Funds
#####	Z1LC0167	Construction of Multi-Purpose Building (2-Storey Multi-Purpose Hall), Brgy. Pagsabangan, Tagum City, Davao del Norte	Constru ction	no	Public Mode	06/22/22	06/30/22	07/12/22	07/26/22	07/26/22	07/28/22	08/01/22	08/02/22	08/03/22	08/12/22	08/12/22	-	-	Regular Agency Fund, Continuing Appropriatio ns, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	3,920,000.00		3,920,000.00	3,909,804.40	3,909,804.40		4	06/30/22	06/30/22	06/30/22	06/30/22	06/30/22	-	Late Release of Funds
#####	Z1LC0168	Construction of Multi-Purpose Building (Gym Bleacher) at Makabayan Village, Brgy. San Isidro, Tagum City, Davao del Norte	Constru ction	no	Public Mode	06/22/22	06/29/22	07/08/22	07/21/22	07/21/22	07/22/22	07/26/22	07/27/22	07/28/22	08/05/22	08/05/22	-	-	Regular Agency Fund, Continuing Appropriatio ns, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,470,000.00		1,470,000.00	1,464,731.07	1,464,731.07		4	06/28/22	06/28/22	06/28/22	06/28/22	06/28/22	-	Late Release of Funds

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						Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Reso. Received	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion / Acceptance
#####	21LC0169	Construction of Multi-Purpose Building (Child Development Center, Day Care Center) at Pk. Renzo, Brgy. Visayan Village, Tagum City, Davao del Norte	Construction	no	Public Mode	06/22/22	06/29/22	07/08/22	07/21/22	07/21/22	07/22/22	07/26/22	07/27/22	07/28/22	08/05/22	08/05/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,960,000.00		1,960,000.00	1,954,924.52		1,954,924.52	4	06/28/22	06/28/22	06/28/22	06/28/22	06/28/22	-	Late Release of Funds
#####	21LC0170	Construction of Multi-Purpose Building (Gym w/ Office), Brgy. Maguppo Poblacion, Tagum City, Davao del Norte	Construction	no	Public Mode	06/22/22	06/29/22	07/08/22	07/21/22	07/21/22	07/22/22	07/26/22	07/27/22	07/28/22	08/05/22	08/05/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	3,920,000.00		3,920,000.00	3,899,512.29		3,899,512.29	4	06/28/22	06/28/22	06/28/22	06/28/22	06/28/22	-	Late Release of Funds
#####	21LC0171	Construction of Multi-Purpose Building (Home Economics) at Nueva Fuerza Elementary School, Brgy. Nueva Fuerza, Tagum City, Davao del Norte	Construction	no	Public Mode	06/22/22	06/30/22	07/12/22	07/26/22	07/26/22	07/28/22	08/01/22	08/02/22	08/03/22	08/12/22	08/12/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	2,940,000.00		2,940,000.00	2,929,998.73		2,929,998.73	4	06/30/22	06/30/22	06/30/22	06/30/22	06/30/22	-	Late Release of Funds
#####	21LC0172	Construction of Multi-Purpose Building (Covered Court) at Sinangote Village Uno - Purok Maharlika, Brgy. Maguppo East, Tagum City, Davao del Norte	Construction	no	Public Mode	06/22/22	06/29/22	07/08/22	07/21/22	07/21/22	07/22/22	07/26/22	07/27/22	07/28/22	08/05/22	08/05/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	3,430,000.00		3,430,000.00	3,397,886.02		3,397,886.02	4	06/28/22	06/28/22	06/28/22	06/28/22	06/28/22	-	Late Release of Funds
#####	21LC0173	Construction of Multi-Purpose Building (Covered Court/Stage), Brgy. Del Monte, New Corella, Davao del Norte	Construction	no	Public Mode	06/22/22	06/30/22	07/12/22	07/26/22	07/26/22	07/28/22	08/01/22	08/02/22	08/03/22	08/12/22	08/12/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	2,940,000.00		2,940,000.00	2,895,325.48		2,895,325.48	4	06/30/22	06/30/22	06/30/22	06/30/22	06/30/22	-	Late Release of Funds
#####	21LC0174	Completion of Multi-Purpose Building (Barangay Hall), Brgy.Libuton, San Isidro, Davao del Norte	Construction	no	Public Mode	06/22/22	06/29/22	07/08/22	07/21/22	07/21/22	07/22/22	07/26/22	07/27/22	07/28/22	08/05/22	08/05/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,000,000.00		1,000,000.00	994,801.04		994,801.04	4	06/28/22	06/28/22	06/28/22	06/28/22	06/28/22	-	Late Release of Funds
#####	21LC0175	Completion of Multi-Purpose Building (Gym Bleacher) at Magdum NHS, Brgy. Magdum, Tagum City, Davao del Norte	Construction	no	Public Mode	06/22/22	06/29/22	07/08/22	07/21/22	07/21/22	07/22/22	07/26/22	07/27/22	07/28/22	08/05/22	08/05/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	2,940,000.00		2,940,000.00	2,929,961.57		2,929,961.57	4	06/28/22	06/28/22	06/28/22	06/28/22	06/28/22	-	Late Release of Funds

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res. Received	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance
#####	21LC0176	Completion of Multi-Purpose Building (Barangay Hall), Brgy. Magdum, Tagum City, Davao del Norte	Construction	no	Public Mode	06/22/22	06/29/22	07/08/22	07/21/22	07/21/22	07/22/22	07/26/22	07/27/22	07/28/22	08/05/22	08/05/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	3,920,000.00		3,920,000.00	3,899,459.83		3,899,459.83	4	06/28/22	06/28/22	06/28/22	06/28/22	06/28/22	-	Late Release of Funds
#####	21LC0177	Completion of Multi-Purpose Building (Covered Court) at Purok 3-C, Brgy. Apokon, Tagum City, Davao del Norte	Construction	no	Public Mode	06/22/22	06/29/22	07/08/22	07/21/22	07/21/22	07/22/22	07/26/22	07/27/22	07/28/22	08/05/22	08/05/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,960,000.00		1,960,000.00	1,949,949.31		1,949,949.31	4	06/28/22	06/28/22	06/28/22	06/28/22	06/28/22	-	Late Release of Funds
#####	21LC0178	Renovation and Expansion of Multi-Purpose Building (Barangay Hall), Brgy. Maguppo West, Tagum City, Davao del Norte	Construction	no	Public Mode	06/22/22	06/30/22	07/12/22	07/26/22	07/26/22	07/28/22	08/01/22	08/02/22	08/03/22	08/12/22	08/12/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	3,920,000.00		3,920,000.00	2,936,947.07		2,936,947.07	4	06/30/22	06/30/22	06/30/22	06/30/22	06/30/22	-	Late Release of Funds
#####	21LC0179	Completion of Multi-Purpose Building (Brgy. Hall), Brgy. Semong, Kapalong, Davao del Norte	Construction	no	Public Mode	06/22/22	06/29/22	07/08/22	07/21/22	07/21/22	07/22/22	07/26/22	07/27/22	07/28/22	08/05/22	08/05/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,000,000.00		1,000,000.00	998,000.00		998,000.00	4	06/28/22	06/28/22	06/28/22	06/28/22	06/28/22	-	Late Release of Funds
#####	21LC0180	Completion of Multi-Purpose Building (Brgy. Hall), Brgy. Pag-asa, Kapalong, Davao del Norte	Construction	no	Public Mode	06/22/22	06/29/22	07/08/22	07/21/22	07/21/22	07/22/22	07/26/22	07/27/22	07/28/22	08/05/22	08/05/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,000,000.00		1,000,000.00	992,130.00		992,130.00	4	06/28/22	06/28/22	06/28/22	06/28/22	06/28/22	-	Late Release of Funds
#####	21LC0181	Completion of Multi-Purpose Building (Barangay Gym) at Purok 1, Brgy. Camansa, Asuncion, Davao del Norte	Construction	no	Public Mode	06/22/22	06/29/22	07/08/22	07/21/22	07/21/22	07/22/22	07/26/22	07/27/22	07/28/22	08/05/22	08/05/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	2,450,000.00		2,450,000.00	2,445,017.66		2,445,017.66	4	06/28/22	06/28/22	06/28/22	06/28/22	06/28/22	-	Late Release of Funds
#####	21LC0182	Completion of Multi-Purpose Building (Covered Court), Brgy. Kipallii, San Isidro, Davao del Norte	Construction	no	Public Mode	06/22/22	06/29/22	07/08/22	07/21/22	07/21/22	07/22/22	07/26/22	07/27/22	07/28/22	08/05/22	08/05/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	600,000.00		600,000.00	597,981.71		597,981.71	4	06/28/22	06/28/22	06/28/22	06/28/22	06/28/22	-	Late Release of Funds

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an early procu	Mode of Procur ement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invit ed Obs	Date of Receipt of Invitation						Remarks (Explain g changes from the APP)	
						Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Reso. Received	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion / Acceptance
#####	21LC0183	Completion of Multi-Purpose Building (Barangay Hall), Brgy. Maguppo South, Tagum City, Davao del Norte	Construction	no	Public Mode	06/22/22	06/30/22	07/12/22	07/26/22	07/26/22	07/28/22	08/01/22	08/02/22	08/03/22	08/12/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	3,920,000.00		3,920,000.00	3,905,196.11		3,905,196.11	4	06/30/22	06/30/22	06/30/22	06/30/22	06/30/22	-	Late Release of Funds	
#####	21LC0184	Completion of MPB (Barangay Health Center), Brgy. Maguppo East, Tagum City, Davao del Norte	Construction	no	Public Mode	06/22/22	06/29/22	07/08/22	07/21/22	07/21/22	07/22/22	07/26/22	07/27/22	07/28/22	08/05/22	08/05/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,960,000.00		1,960,000.00	1,941,156.92		1,941,156.92	4	06/28/22	06/28/22	06/28/22	06/28/22	06/28/22	-	Late Release of Funds
#####	21LC0186	Construction of Lined Canal leading to Outfall Protecting National Rd. (Daang Maharlika) along Magdum Section, Tagum City, Davao del Norte	Construction	no	Public Mode	06/22/22	06/30/22	07/12/22	07/26/22	07/26/22	07/28/22	08/01/22	08/02/22	08/03/22	08/12/22	08/12/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	9,900,000.00		9,900,000.00	9,853,365.21		9,853,365.21	4	06/30/22	06/30/22	06/30/22	06/30/22	06/30/22	-	Late Release of Funds
#####	21LC0188	Improvement of Brgy. Road at Maguppo East, Brgy. Maguppo East, Tagum City, Davao del Norte	Construction	no	Public Mode	06/22/22	06/30/22	07/12/22	07/26/22	07/26/22	07/28/22	08/01/22	08/02/22	08/03/22	08/12/22	08/12/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,470,000.00		1,470,000.00	1,435,414.50		1,435,414.50	4	06/30/22	06/30/22	06/30/22	06/30/22	06/30/22	-	Late Release of Funds
#####	21LC0189	Completion of Water System of Level II to Level III, Brgy. Libuton, San Isidro, Davao del Norte	Construction	no	Public Mode	06/22/22	06/30/22	07/12/22	07/26/22	07/26/22	07/28/22	08/01/22	08/02/22	08/03/22	08/12/22	08/12/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,862,000.00		1,862,000.00	1,846,999.22		1,846,999.22	4	06/30/22	06/30/22	06/30/22	06/30/22	06/30/22	-	Late Release of Funds
#####	21LC0190	Construction of Water System, Brgy. Pandapan, Tagum City, Davao del Norte	Construction	no	Public Mode	06/22/22	06/30/22	07/12/22	07/26/22	07/26/22	07/28/22	08/01/22	08/02/22	08/03/22	08/12/22	08/12/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	3,920,000.00		3,920,000.00	3,720,007.18		3,720,007.18	4	06/30/22	06/30/22	06/30/22	06/30/22	06/30/22	-	Late Release of Funds
#####	21LC0191	Construction of Water System, Brgy. New Balamban, Tagum City, Davao del Norte	Construction	no	Public Mode	06/22/22	06/30/22	07/12/22	07/26/22	07/26/22	07/28/22	08/01/22	08/02/22	08/03/22	08/12/22	08/12/22	-	-	Regular Agency Fund, Continuing Appropriations, RA 11518 (FY 2021 GAA) Specific Budgets of National Government Agencies	1,960,000.00		1,960,000.00	1,889,684.16		1,889,684.16	4	06/30/22	06/30/22	06/30/22	06/30/22	06/30/22	-	Late Release of Funds

[illegible]

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso. Passing	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion / Acceptance	
ON-GOING PROCUREMENT ACTIVITIES																																	
	Z3LC0001	Daang Maharlika (MN) - (S00060MN) K1452+252 K1452+911, (S00068MN) K1453+095 - K1453+754, (S00060MN) K1459+498 - K1459+620, Davao del Norte	Construction	yes	Public Mode	11/18/22	#####	12/02/22	#####	12/15/2022	12/22/22	12/28/22	12/29/22	-	-	-	200	-	CY 2023 REGULAR INFRA	52,220,975.00		52,220,975.00				4	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22		
	Z3LC0002	Daang Maharlika (MN) - (S00060MN) K1458+162 K1458+255.5, (S00067MN) K1458+(-255.50) - K1458+(-162), Davao del Norte	Construction	yes	Public Mode	11/18/22	#####	12/02/22	#####	12/15/2022	12/22/22	12/28/22	12/29/22	-	-	-	72	-	CY 2023 REGULAR INFRA	8,032,080.00		8,032,080.00				4	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22		
	Z3LC0003	Construction of Bank Protection, protecting Daang Maharlika, Magdum Section, Tagum City, Davao del Norte	Construction	yes	Public Mode	10/28/22	#####	11/11/22	#####	11/24/2022	12/01/22	12/13/22	12/14/22	-	-	-	240	-	CY 2023 REGULAR INFRA	86,850,000.00		86,850,000.00				4	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		
	Z3LC0004	Construction of Dike along Tagum-Libuganon River, Bincungan-Busaon, Tagum City, Davao del Norte	Construction	yes	Public Mode	10/21/22	#####	11/04/22	#####	11/17/2022	11/24/22	12/06/22	12/07/22	-	-	-	312	-	CY 2023 REGULAR INFRA	82,350,000.00		82,350,000.00				4	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22		
	Z3LC0006	Construction of Bank Protection, Tagum-Libuganon River Basin, Manik Jumbo Bridge to Downstream to Purok 4 Pag-asa to Purok 1 Abiod Pag-asa, Kapalong, Davao del Norte	Construction	yes	Public Mode	09/30/22	#####	10/21/22	#####	11/03/2022	11/08/22	11/18/22	11/21/22	-	-	-	236	-	CY 2023 REGULAR INFRA	80,025,000.00		80,025,000.00				4	10/14/22	10/14/22	10/14/22	10/14/22	10/14/22		
	Z3LC0007	Davao del Norte-Compostela Valley-Agusan del Sur road leading to various tourism sites, San Isidro Davao del Norte	Construction	yes	Public Mode	09/30/22	#####	10/21/22	#####	11/03/2022	11/08/22	11/18/22	11/21/22	-	-	-	88	-	CY 2023 DOT-DPWH CONVERGE NCE PROGRAM	7,350,000.00		7,350,000.00				4	10/14/22	10/14/22	10/14/22	10/14/22	10/14/22		
	Z3LC0008	Access Road leading to Tagum Energy Park, Brgy. Apokon to Hijo Resources to Lanikai Boutique Hotel and Banana Beach, Tagum City Davao Del Norte	Construction	yes	Public Mode	10/07/22	#####	10/26/22	#####	11/08/2022	11/15/22	11/25/22	11/28/22	-	-	-	80	-	CY 2023 DOT-DPWH CONVERGE NCE PROGRAM	7,350,000.00		7,350,000.00				4	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22		
	Z3LC0009	Brgy. Libuganon Road leading to Local Beach Resorts, Brgy. Libuganon, Tagum City, Davao Del Norte	Construction	yes	Public Mode	10/07/22	#####	10/26/22	#####	11/08/2022	11/15/22	11/25/22	11/28/22	-	-	-	110	-	CY 2023 DOT-DPWH CONVERGE NCE PROGRAM	7,350,000.00		7,350,000.00				4	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22		
	Z3LC0010	Access Road leading to Tribal Village, Tibyun Cave, San Miguel Cave and Paradise Cave, New Corella Davao Del Norte	Construction	yes	Public Mode	10/21/22	#####	11/04/22	#####	11/17/2022	11/24/22	12/06/22	12/07/22	-	-	-	80	-	CY 2023 DOT-DPWH CONVERGE NCE PROGRAM	7,350,000.00		7,350,000.00				4	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22		
	Z3LC0011	Sitio Pandulan, Mabantao-Florida-Suaon Road leading to Kapalong Woodland Resort, Kapalong Davao Del Norte	Construction	yes	Public Mode	10/14/22	#####	10/28/22	#####	11/10/2022	11/17/22	11/29/22	12/01/22	-	-	-	80	-	CY 2023 DOT-DPWH CONVERGE NCE PROGRAM	7,350,000.00		7,350,000.00				4	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22		
	Z3LC0012	Dagohoy-Sitio Palton Road leading to Pabahay sa Lumad, Brgy. Dagohoy, Talaingod, Davao De Norte	Construction	yes	Public Mode	10/21/22	#####	11/04/22	#####	11/17/2022	11/24/22	12/06/22	12/07/22	-	-	-	101	-	CY 2023 DOT-DPWH CONVERGE NCE PROGRAM	7,350,000.00		7,350,000.00				4	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22		
	Z3LC0013	Jct. Tagum City By pass Road - San Agustin - New Bohol New Corella leading to Matin-ao Inland Resort New Corella Davao del Norte	Construction	yes	Public Mode	09/30/22	#####	10/21/22	#####	11/03/2022	11/08/22	11/18/22	11/21/22	-	-	-	87	-	CY 2023 DOT-DPWH CONVERGE NCE PROGRAM	7,350,000.00		7,350,000.00				4	10/14/22	10/14/22	10/14/22	10/14/22	10/14/22		
	Z3LC0014	Matin-ao Road leading to Burako and Casilak Falls, Brgy. New Cortez, New Corella, Davao del Norte	Construction	yes	Public Mode	10/07/22	#####	10/26/22	#####	11/08/2022	11/15/22	11/25/22	11/28/22	-	-	-	119	-	CY 2023 DOT-DPWH CONVERGE NCE PROGRAM	7,350,000.00		7,350,000.00				4	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22		
	Z3LC0015	La Filipina Road-Sitio San Isidro Road-Nueva Fuerza Road-Baca, New Corella Road connecting Tagum City Diversion Road to Shared Service Facilities, Cacao Industries and Coconut Industries Tagum City Davao del Norte	Construction	yes	Public Mode	09/30/22	#####	10/21/22	#####	11/03/2022	11/08/22	11/18/22	11/21/22	-	-	-	80	-	CY 2023 DTI DPWH CONVERGE NCE PROGRAM	9,800,000.00		9,800,000.00				4	10/14/22	10/14/22	10/14/22	10/14/22	10/14/22		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procu	Mode of Procur ement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invit ed Obs	Date of Receipt of Invitation						Remarks (Explain g changes from the APP)			
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Reso. Received	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluatio n	Post Qual	Delivery/ Completion / Acceptance
	Z3LC0016	Kapalong (Luna Elementary School) - Kapalong (Sampao Road) - Kapalong (Mamacao Road) connecting Tagum – Panabo Circumferential Road and Banana Industries and Rubber Industries Kapalong Davao del Norte	Constructi on	yes	Public Mode	10/21/22	#####	11/04/22	#####	11/17/2022	11/24/22	12/06/22	12/07/22	-	-	-	89	-	CY 2023 DTI DPWH CONVERGE NCE PROGRAM	9,800,000.00		9,800,000.00			4	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22		
	Z3LC0017	NRJ Tagum Road-Panabo Pag-asa (Kapalong) Road - Kimamon (Sto. Tomas) - Lunga-og Road, Salvacion-San Miguel Sts. Tomas Road connecting Panabo Wharf to Banana Industries, Kapalong Davao del Norte	Constructi on	yes	Public Mode	10/14/22	#####	10/28/22	#####	11/10/2022	11/17/22	11/29/22	12/01/22	-	-	-	77	-	CY 2023 DTI DPWH CONVERGE NCE PROGRAM	9,800,000.00		9,800,000.00			4	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22		
	Z3LC0018	Asuncion-New Alegria-Cuambogan Road connecting Asuncion Overland Transport Terminal in support of Coconut and Banana Industries, Asuncion, Davao del Norte	Constructi on	yes	Public Mode	11/11/22	#####	12/01/22	#####	12/13/2022	12/20/22	12/28/22	12/29/22	-	-	-	104	-	CY 2023 DTI DPWH CONVERGE NCE PROGRAM	9,800,000.00		9,800,000.00			4	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		
	Z3LC0019	New Corella-Guadalupe-Del Monte connecting New Corella Overland Transport Terminal in support of Cacao, Coconut, Banana and Rubber Industry, New Corella, Davao del Norte	Constructi on	yes	Public Mode	09/30/22	#####	10/21/22	#####	11/03/2022	11/08/22	11/18/22	11/21/22	-	-	-	110	-	CY 2023 DTI DPWH CONVERGE NCE PROGRAM	9,800,000.00		9,800,000.00			4	10/14/22	10/14/22	10/14/22	10/14/22	10/14/22		
	Z3LC0020	NRJ Sagayen-Sonlon Road connecting Asuncion Overland Transport Terminal in support of Coconut Banana and Rice Industries Asuncion Davao del Norte	Constructi on	yes	Public Mode	10/07/22	#####	10/26/22	#####	11/08/2022	11/15/22	11/25/22	11/28/22	-	-	-	114	-	CY 2023 DTI DPWH CONVERGE NCE PROGRAM	9,800,000.00		9,800,000.00			4	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22		
	Z3LC0021	NRJ Surigao Davao Coastal Road to Hijo Cadastral connecting Tagum City Overland Transport Terminal in support of Business Processing Outsourcing, Coconut Farm and Renewable Energy Industries Tagum City Davao del Norte	Constructi on	yes	Public Mode	09/30/22	#####	10/21/22	#####	11/03/2022	11/08/22	11/18/22	11/21/22	-	-	-	96	-	CY 2023 DTI DPWH CONVERGE NCE PROGRAM	9,800,000.00		9,800,000.00			4	10/14/22	10/14/22	10/14/22	10/14/22	10/14/22		
	Z3LC0022	Capungagan-Mabuhay-Pandulian leading to Coconut, Cacao, Mechanical Drier, Rice, Packing House Kapalong Davao del Norte	Constructi on	yes	Public Mode	10/14/22	#####	10/28/22	#####	11/10/2022	11/17/22	11/29/22	12/01/22	-	-	-	117	-	CY 2023 DTI DPWH CONVERGE NCE PROGRAM	9,800,000.00		9,800,000.00			4	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22		
	Z3LC0023	Saug-Sonlon Boundary Longanapan leading to Coconut, Rubber, Banana Industries, Asuncion Davao del Norte	Constructi on	yes	Public Mode	09/30/22	#####	10/21/22	#####	11/03/2022	11/08/22	11/18/22	11/21/22	-	-	-	130	-	CY 2023 DTI DPWH CONVERGE NCE PROGRAM	9,800,000.00		9,800,000.00			4	10/14/22	10/14/22	10/14/22	10/14/22	10/14/22		
	Z3LC0024	Construction of Road, Purok 6A Poblacion to San Roque to Suawon to Cabadianan, New Corella, Davao del Norte	Constructi on	yes	Public Mode	10/21/22	#####	11/04/22	#####	11/17/2022	11/24/22	12/06/22	12/07/22	-	-	-	180	-	CY 2023 SIPAG	29,400,000.00		29,400,000.00			4	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22		
	Z3LC0025	Construction of Sitio Nasilaban Road leading to Balay Lupowanana, Coconut Industries, Brgy. Palma Gil, Talaingod. Davao del Norte	Constructi on	yes	Public Mode	10/21/22	#####	11/04/22	#####	11/17/2022	11/24/22	12/06/22	12/07/22	-	-	-	243	-	CY 2023 SIPAG	24,500,000.00		24,500,000.00			4	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22		
	Z3LC0026	Construction of Road at Junction Sto. Tomas-Talaingod Diversion Road - Purok 2, Mamacao Section to Purok 5 to Sitio Lantawan, Mamacao leading to Manipis Tunnel and Lantawan Overview Kapalong Davao del Norte	Constructi on	yes	Public Mode	10/07/22	#####	10/26/22	#####	11/08/2022	11/15/22	11/25/22	11/28/22	-	-	-	295	-	CY 2023 SIPAG	57,900,000.00		57,900,000.00			4	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22		
	Z3LC0028	Construction of Road, Barangay Bincungan to Barangay Canocotan, Tagum City, Davao del Norte	Constructi on	yes	Public Mode	10/07/22	#####	10/26/22	#####	11/08/2022	11/15/22	11/25/22	11/28/22	-	-	-	212	-	CY 2023 SIPAG	46,060,000.00		46,060,000.00			4	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22		
	Z3LC0039	Construction of Multi-Purpose Building (Command Center), Barangay Poblacion, New Corella, Davao del Norte	Constructi on	yes	Public Mode	11/11/22	#####	12/01/22	#####	12/13/2022	12/20/22	12/28/22	12/29/22	-	-	-	120	-	CY 2023 BIP	5,940,000.00		5,940,000.00			4	11/23/22	11/23/22	11/23/22	11/23/22	11/23/22		

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an early procu re	Mode of Procur ement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invit ed Obs	Date of Receipt of Invitation					Remarks (Explain g changes from the APP)		
						Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Reso. Received	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n		Post Qual	Delivery/ Completion / Acceptance
	Z3LC0040	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Tiburcia, Kapalong, Davao del Norte	Constructi on	yes	Public Mode	11/11/22	#####	12/01/22	#####	12/13/2022	12/20/22	12/28/22	12/29/22	-	-	-	105	-	CY 2023 BIP	2,970,000.00		2,970,000.00				4	11/23/22	11/23/22	11/23/22	11/23/22	11/23/22		
	Z3LC0041	Construction of Multi-Purpose Building (Covered Court) at Purok 2A, Barangay Sampao, Kapalong Davao del Norte	Constructi on	yes	Public Mode	11/29/22	#####	12/14/22	#####	12/27/2022	12/28/22	12/30/22	12/31/22	-	-	-	120	-	CY 2023 BIP	5,940,000.00		5,940,000.00				4	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		
	Z3LC0044	Construction of Multi-Purpose Building (Covered Court) at Sua-on National High School, Barangay Sua-on Kapalong Davao del Norte	Constructi on	yes	Public Mode	10/07/22	#####	10/26/22	#####	11/08/2022	11/15/22	11/25/22	11/28/22	-	-	-	120	-	CY 2023 BIP	5,940,000.00		5,940,000.00				4	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22		
	Z3LC0045	Construction of 2-Storey Multi-Purpose Building (Provincial Director's Building at DNPPD), Barangay Visayan Village Tagum City Davao del Norte	Constructi on	yes	Public Mode	10/14/22	#####	12/09/22	#####	12/22/2022	12/23/22	12/28/22	12/29/22	-	-	-	120	-	CY 2023 BIP	5,940,000.00		5,940,000.00				4	12/02/22	12/02/22	12/02/22	12/02/22	12/02/22		
	Z3LC0046	Construction of Multi-Purpose Building (IAS, Internal Affair Service), Barangay Mankilam, Tagum City Davao del Norte	Constructi on	yes	Public Mode	11/29/22	#####	12/14/22	#####	12/27/2022	12/28/22	12/30/22	12/31/22	-	-	-	120	-	CY 2023 BIP	5,940,000.00		5,940,000.00				4	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		
	Z3LC0048	Construction of Multi-Purpose Building (Child Development Center), Barangay Poblacion, Tagum City Davao del Norte	Constructi on	yes	Public Mode	10/21/22	#####	11/04/22	#####	11/17/2022	11/24/22	12/06/22	12/07/22	-	-	-	120	-	CY 2023 BIP	4,950,000.00		4,950,000.00				4	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22		
	Z3LC0049	Construction of Multi-Purpose Building (Barangay Hall), Barangay Sonlon, Asuncion, Davao del Norte	Constructi on	yes	Public Mode	11/11/22	#####	12/01/22	#####	12/13/2022	12/20/22	12/28/22	12/29/22	-	-	-	120	-	CY 2023 BIP	5,940,000.00		5,940,000.00				4	11/23/22	11/23/22	11/23/22	11/23/22	11/23/22		
	Z3LC0050	Construction of Multi-Purpose Building (Barangay Hall), Barangay Bustad, Asuncion, Davao del Norte	Constructi on	yes	Public Mode	10/14/22	#####	10/28/22	#####	11/10/2022	11/17/22	11/29/22	12/01/22	-	-	-	120	-	CY 2023 BIP	5,940,000.00		5,940,000.00				4	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22		
	Z3LC0051	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay San Vicente, Asuncion, Davao del Norte	Constructi on	yes	Public Mode	10/28/22	#####	11/11/22	#####	11/24/2022	12/01/22	12/13/22	12/14/22	-	-	-	105	-	CY 2023 BIP	3,960,000.00		3,960,000.00				4	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		
	Z3LC0052	Construction of Multi-Purpose Building (Child Development Center), Barangay Canatan, Asuncion Davao del Norte	Constructi on	yes	Public Mode	11/11/22	#####	12/01/22	#####	12/13/2022	12/20/22	12/28/22	12/29/22	-	-	-	120	-	CY 2023 BIP	4,950,000.00		4,950,000.00				4	11/23/22	11/23/22	11/23/22	11/23/22	11/23/22		
	Z3LC0053	Construction of 2-Storey Multi-Purpose Building (DSWD Building), San Isidro, Davao del Norte	Constructi on	yes	Public Mode	11/11/22	#####	12/01/22	#####	12/13/2022	12/20/22	12/28/22	12/29/22	-	-	-	120	-	CY 2023 BIP	4,950,000.00		4,950,000.00				4	11/23/22	11/23/22	11/23/22	11/23/22	11/23/22		
	Z3LC0055	Construction of Multi-Purpose Building (Barangay Hall), Barangay Mamangan, San Isidro, Davao del Norte	Constructi on	yes	Public Mode	11/18/22	#####	12/02/22	#####	12/15/2022	12/22/22	12/28/22	12/29/22	-	-	-	120	-	CY 2023 BIP	5,940,000.00		5,940,000.00				4	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22		
	Z3LC0056	Construction of Multi-Purpose Building (Barangay Hall), Barangay San Roque, New Corella, Davao del Norte	Constructi on	yes	Public Mode	11/11/22	#####	12/01/22	#####	12/13/2022	12/20/22	12/28/22	12/29/22	-	-	-	120	-	CY 2023 BIP	5,940,000.00		5,940,000.00				4	11/23/22	11/23/22	11/23/22	11/23/22	11/23/22		
	Z3LC0057	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Macgum, New Corella, Davao del Norte	Constructi on	yes	Public Mode	10/14/22	#####	10/28/22	#####	11/10/2022	11/17/22	11/29/22	12/01/22	-	-	-	105	-	CY 2023 BIP	2,970,000.00		2,970,000.00				4	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22		
	Z3LC0058	Construction of Multi-Purpose Building, Barangay Mankilam, Tagum City, Davao Del Norte	Constructi on	yes	Public Mode	11/29/22	#####	12/14/22	#####	12/27/2022	12/28/22	12/30/22	12/31/22	-	-	-	120	-	CY 2023 BIP	4,950,000.00		4,950,000.00				4	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22		
	Z3LC0059	Construction (Completion) of Water System - Level II at Purok 8, Barangay Napungas, Asuncion Davao del Norte	Constructi on	yes	Public Mode	10/28/22	#####	11/11/22	#####	11/24/2022	12/01/22	12/13/22	12/14/22	-	-	-	90	-	CY 2023 BIP	1,980,000.00		1,980,000.00				4	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an early procu	Mode of Procur ement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invit ed Obs	Date of Receipt of Invitation						Remarks (Explain g changes from the APP)	
						Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Reso. Recomm	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion / Acceptance
	23LC0060	Construction of Water System - Level II at Barangay San Miguel, Barangay Igangon, Barangay Dacudao, Barangay Sabangan and Barangay Mamangan, San Isidro, Davao del Norte	Constructi on	yes	Public Mode	10/28/22	#####	11/11/22	#####	11/24/2022	12/01/22	12/13/22	12/14/22	-	-	-	180	-	CY 2023 BIP	8,910,000.00		8,910,000.00				4	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22		
	23LC0061	Construction (Completion) of DPWH Davao Del Norte DEO Building, Tagum City, Davao del Norte	Constructi on	yes	Public Mode	10/07/22	#####	10/26/22	#####	11/08/2022	11/15/22	11/25/22	11/28/22	-	-	-	260	-	CY 2023 NBP	37,240,000.00		37,240,000.00				4	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22		
Total Alloted Budget of On-going Procurement Activities																			745,628,055.00														

Prepared By:

SGD.
GRACE JOY S. RACHO
OIC-Head, Procurement Unit

Recommended for Approval by:

SGD.
CHARLIE S. MARAVILLA, J.D.
BAC Chairperson

Approved :

SGD.
LIBERATO S. TAN JR.
District Engineer