

DPWH - Davao City District Engineering Office Procurement Monitoring Report (Civil Works FY 2023) as of December 31, 2022

ODA API	Procurement Project	PMO/ Encl./User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks		
					Pre-Proc Conference	Advt/Post of B	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Final Cost	Date of BAC Resolution (Recommendation) Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
															Total Allocated Budget of Procurement Activities			0														
															Total Contract Price of Procurement Activities Conducted			0														
															Total Savings (Total Allocated Budget - Total Contract Price)			0														
ON-GOING PROCUREMENT ACTIVITIES																																
	23LB0001 - Preventive Maintenance - Asphalt Overlay - Davao-Cotabato Rd (Davao City-Jct Digos Sect) - (S014814M) Chainage 3792 - Chainage 4172, Chainage 4337 - Chainage 4530	Construction Section	YES	Competitive Bidding	11/03/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022					46CD	NEP 2023 - Multi Year	PH14,707,849.00			PH14,707,849.00		COA.DCAICC-W	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	Waiting for NOA			
	23LB0002 - Preventive Maintenance - Asphalt Overlay - Davao-Cotabato Rd (Davao City-Jct Digos Sect) - K1511 + 710 - K1512 + 030	Construction Section	YES	Competitive Bidding	11/03/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022					33CD	NEP 2023 - Multi Year	PH1,587,120.00			PH1,587,120.00		COA.DCAICC-W	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	Waiting for NOA			
	23LB0011 - Construction of Reveatment Along Matina River, Asilo Bridge Upstream Section, Right Bank, Davao City	Construction Section	YES	Competitive Bidding	11/03/2022	11/16/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022					283CD	NEP 2023 - Multi Year	PH4,570,000.00			PH4,570,000.00		COA.DCAICC-W	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	Waiting for NOA			
	23LB0012 - Construction of Reveatment Along Matina River, Matina Pangul Road Section, Right Bank, Davao City	Construction Section	YES	Competitive Bidding	11/03/2022	11/16/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022					283CD	NEP 2023 - Multi Year	PH4,570,000.00			PH4,570,000.00		COA.DCAICC-W	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	Waiting for NOA			
	23LB0022 - Construction of Road, Barangay Catalunan Pequeno, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	11/03/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022					75CD	NEP 2023 - Multi Year	PH9,900,000.00			PH9,900,000.00		COA.DCAICC-W	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	Waiting for NOA			
	23LB0029 - Construction (Completion) of Three-Storey with Roof Deck Building of Cooperative Development Authority (CDA) - Davao Extension Office Building, Davao City	Construction Section	YES	Competitive Bidding	11/03/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022					128CD	NEP 2023 - Multi Year	PH9,800,000.00			PH9,800,000.00		COA.DCAICC-W	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	Waiting for NOA			
	23LB0030 - Preventive Maintenance - Asphalt Overlay - Daang Maharlika (NN) - K1490 + 452 - K1490 + 654	Construction Section	YES	Competitive Bidding	11/03/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022					89CD	NEP 2023 - Multi Year	PH20,251,700.00			PH20,251,700.00		COA.DCAICC-W	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	Waiting for NOA			
	23LB0032 - Preventive Maintenance - Asphalt Overlay - Daang Maharlika (NN) - K1492 + 790 - K1493 + 287	Construction Section	YES	Competitive Bidding	11/03/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022					88CD	NEP 2023 - Multi Year	PH8,006,940.00			PH8,006,940.00		COA.DCAICC-W	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	Waiting for NOA			
	23LB0033 - Preventive Maintenance - Asphalt Overlay - Daang Maharlika (NN) - K1496 + 897 - K1497 + 211	Construction Section	YES	Competitive Bidding	11/03/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022					56CD	NEP 2023 - Multi Year	PH3,901,360.00			PH3,901,360.00		COA.DCAICC-W	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	Waiting for NOA			
	23LB0028 - Rehabilitation of Reveatment Along Banawa River, Outfall Section, Davao City	Construction Section	YES	Competitive Bidding	11/03/2022	11/16/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022					249CD	NEP 2023 - Multi Year	PH7,200,000.00			PH7,200,000.00		COA.DCAICC-W	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	Waiting for NOA			
	23LB0045 - Construction of Camp Sgt Quintin M Mercado Hospital, Buhangin, Davao City, Phase III	Construction Section	YES	Competitive Bidding	11/03/2022	11/16/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022					240CD	NEP 2023 - Multi Year	PH7,550,000.00			PH7,550,000.00		COA.DCAICC-W	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	Waiting for NOA			
	23LB0003 - Preventive Maintenance - Asphalt Overlay - Davao City Div Rd - K1507 + 000 - K1507 + 802, Chainage 0+000 - 802	Construction Section	YES	Competitive Bidding	11/03/2022	11/16/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022					104CD	NEP 2023 - Multi Year	PH3,690,000.00			PH3,690,000.00		COA.DCAICC-W	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	Waiting for NOA			
	23LB0008 - Construction of Drainage Structure at Ecoland Creek protecting ABS-CBN Div. Rd. up to Outfall, Davao City	Construction Section	YES	Competitive Bidding	11/03/2022	11/16/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022					160CD	NEP 2023 - Multi Year	PH18,600,000.00			PH18,600,000.00		COA.DCAICC-W	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	Waiting for NOA			
	23LB0015 - Construction of Road, Barangay 23-C, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	11/03/2022	11/16/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022					32CD	NEP 2023 - Multi Year	PH4,950,000.00			PH4,950,000.00		COA.DCAICC-W	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	Waiting for NOA			
	23LB0017 - Construction of Road, Barangay 9-A, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	11/03/2022	11/16/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022					32CD	NEP 2023 - Multi Year	PH4,950,000.00			PH4,950,000.00		COA.DCAICC-W	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	Waiting for NOA			
	23LB0018 - Construction of Road, Barangay Bago Aplaya, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	11/03/2022	11/16/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022					33CD	NEP 2023 - Multi Year	PH4,950,000.00			PH4,950,000.00		COA.DCAICC-W	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	Waiting for NOA			
	23LB0019 - Construction of Road, Barangay Bago Gallera, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	11/03/2022	11/16/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022					30CD	NEP 2023 - Multi Year	PH4,950,000.00			PH4,950,000.00		COA.DCAICC-W	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	Waiting for NOA			
	23LB0020 - Construction of Road, Barangay Ballok, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	11/03/2022	11/16/2022	11/22/2022	12/06/2022	12/06/2022	12/07/2022					53CD	NEP 2023 - Multi Year	PH9,900,000.00			PH9,900,000.00		COA.DCAICC-W	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	Waiting for NOA			

23LB0021 - Construction of Road, Barangay Catalan Grande, Davao City, Davao del Sur	Construction Section	YES	Competitive Bidding	11/16/2022	11/18/2022	11/25/2022	12/09/2022	12/15/2022	12/16/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
---	----------------------	-----	---------------------	------------	------------	------------	------------	------------	------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

DPWH - Davao City District Engineering Office Procurement Monitoring Report (Goods and Services FY 2022 and FY 2023) as of December 31, 2022

Sl. No. (APP)	Procurement Project	PMO End-User	Is it an L1 Procurement Activity?	Mode of Procurement	Actual Performance Activity												Source of Funds	Contract Value (₹ Lakhs)				Completion Date (FY)		Date of Receipt of Invoitation				Remarks (Explaining Cheques from the APP)		
					Prelim Conference	Add'l Post of Bt	Final Cost	Eligibility Check	Sub-Type of Bid	Bid Evaluation	Post Order	Date of SAC Resolution Recommended by Admin	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	NPV	CCA	CCA	Pre-Bid Conf.	Eligibility Check	Sub-Order of Bid	SAC Evaluation	Post Order		Delivery Completion / Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
[01101]	Contract ID# 22GLB0047 PR #04-049-2022 Purchase of Laboratory Equipment & Apparatus for Soil, Cement and Asphalt Testing for the use of Quality Assurance Section, DPWH-CDOED, Davao City	Quality Assurance Section	NO	Competitive Bidding	04/27/2022	05/02/2022	05/16/2022	05/24/2022	05/24/2022	05/25/2022	05/26/2022	06/04/2022	06/04/2022	06/07/2022	06/22/2022	30	NA	EAO	P1,998,122.75	P1,988,102.75	P1,963,940.85	P1,963,940.85	COA/PICE/DCA/EOCA	04/29/2022	04/29/2022	04/29/2022	04/29/2022	04/29/2022	04/29/2022	MTP ISSUED
[01101]	Contract ID# 22GLB0053 PR #05-055-2022 Purchase of LT Equipment Laptop for the use of Quality Assurance Section for CY 2022	Quality Assurance Section	NO	Competitive Bidding	05/17/2022	06/18/2022	06/26/2022	06/26/2022	06/26/2022	06/10/2022	06/16/2022	06/26/2022	06/26/2022	06/26/2022	07/19/2022	30	NA	EAO	P1,234,854.20	P1,234,854.20	P1,285,238.00	P1,286,238.00	COA/PICE/DCA/EOCA	05/19/2022	05/19/2022	05/19/2022	05/19/2022	05/19/2022	05/19/2022	MTP ISSUED
[01101]	Contract ID# 22GLB0056 PR #05-058-2022 Purchase of One (1) Unit Backhoe Loader and one (1) Unit Dump Truck Utilizing Available CY 2021 District Engineering Administrative Overhead	Maintenance Section	NO	Competitive Bidding	05/12/2022	06/19/2022	06/26/2022	06/26/2022	06/26/2022	06/10/2022	06/16/2022	06/26/2022	06/26/2022	06/26/2022	06/26/2022	30	NA	EAO 2021	P7,368,960.00	P7,368,960.00	P7,363,560.00	P7,363,560.00	COA/PICE/DCA/EOCA	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022	05/16/2022	MTP ISSUED
[01101]	Contract ID# 22GLB0057 PR #03-059-2022 Purchase of Global Navigation Satellite System (GNSS) IMU RTK Equipment for DPWH-Davao City District Engineering Office	Planning & Design Section	NO	Competitive Bidding	05/13/2022	06/19/2022	06/26/2022	06/26/2022	06/26/2022	06/10/2022	06/16/2022	06/26/2022	06/26/2022	06/26/2022	06/26/2022	30	NA	EAO	P1,736,280.00	P1,736,280.00	P1,733,625.00	P1,733,625.00	COA/PICE/DCA/EOCA	05/15/2022	05/15/2022	05/15/2022	05/15/2022	05/15/2022	05/15/2022	MTP ISSUED
[01101]	Contract ID# 22GLB0058 PR #05-060-2022 Procurement of 24" x 50 Yards Large Format Plotter Paper (White Paper) for DPWH-Davao City District Engineering Office	Planning & Design Section	NO	NP-S3.9 - Small Value Procurement	NA	05/20/2022	NA	06/24/2022	05/24/2022	06/25/2022	NA	06/06/2022	06/06/2022	06/21/2022	06/22/2022	30	NA	EAO	P591,265.63	P591,265.63	P480,546.25	P580,546.25	COA/PICE/DCA/EOCA	05/17/2022	05/17/2022	05/17/2022	05/17/2022	05/17/2022	05/17/2022	MTP ISSUED
[01101]	Contract ID# 22GLB0059 PR #05-061-2022 71st Special Maintenance a.) Repair/Maintenance of National Roads and Bridges, Provision of Thermoplastic Pavement Markings, along Daang Maharika Road K1499+370-K1506+773, Davao City	Maintenance Section	NO	Competitive Bidding	05/25/2022	06/26/2022	06/26/2022	06/16/2022	06/16/2022	06/17/2022	06/22/2022	07/05/2022	07/05/2022	07/18/2022	07/19/2022	60	NA	2578000	P3,376,000.00	P3,376,000.00	P3,366,118.00	P3,366,118.00	COA/PICE/DCA/EOCA	05/24/2022	05/24/2022	05/24/2022	05/24/2022	05/24/2022	05/24/2022	MTP ISSUED
[01101]	Contract ID# 22GLB0060 PR #05-062-2022 63rd Bridge Repainting of Paulina Bridge B01620M (Materials Only)	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	NA	06/06/2022	NA	06/09/2022	06/06/2022	06/10/2022	NA	06/01/2022	06/01/2022	06/01/2022	06/09/2022	60	NA	2578000	P584,820.00	P584,820.00	P583,217.18	P583,217.18	COA/PICE/DCA/EOCA	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022	MTP ISSUED
[01101]	Contract ID# 22GLB0061 PR #05-063-2022 41st Slip Repair at Bago Bridge Emergency Works (Materials Only)	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	NA	06/06/2022	NA	06/09/2022	06/06/2022	06/10/2022	NA	06/22/2022	06/22/2022	06/26/2022	06/27/2022	60	NA	2578000	P500,500.00	P500,500.00	P499,064.14	P499,064.14	COA/PICE/DCA/EOCA	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	MTP ISSUED
[01101]	Contract ID# 22GLB0062 PR #05-064-2022 Remove and Replace of Spare Parts for Mitsubishi Strada (DPWH No. HI-6924/Plate No. BLP-742) Service Vehicle assigned at Maintenance Section, DPWH-CDOED, Davao City	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	NA	06/06/2022	NA	06/09/2022	06/06/2022	06/10/2022	NA	06/22/2022	06/22/2022	06/26/2022	07/04/2022	15	NA	EAO	P8,976.23	P8,976.23	P8,900.00	P8,900.00	COA/PICE/DCA/EOCA	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022	MTP ISSUED
[01101]	Contract ID# 22GLB0063 PR #05-065-2022 Preventive Maintenance (Cleaning & Selective Refill of Freon) of Various Air Conditioning Units at DPWH-CDOED, Davao City	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	NA	06/06/2022	NA	06/09/2022	06/06/2022	06/10/2022	NA	06/21/2022	06/21/2022	06/23/2022	06/27/2022	385	NA	EAO	P880,000.00	P880,000.00	P790,000.00	P790,000.00	COA/PICE/DCA/EOCA	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	MTP ISSUED
[01101]	Contract ID# 22GLB0064 PR #05-066-2022 Lending of Three (3) units of Light Cargo Truck to Augment the Efficiency of this Office in the Repair and Maintenance of National Roads and Bridges within our area of jurisdiction	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	NA	06/06/2022	NA	06/06/2022	06/06/2022	06/10/2022	NA	06/22/2022	06/22/2022	07/08/2022	07/07/2022	15	NA	EAO	P153,919.32	P153,919.32	P152,010.00	P152,010.00	COA/PICE/DCA/EOCA	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	MTP ISSUED
[01101]	Contract ID# 22GLB0065 PR #05-067-2022 Replace of Spare Parts for Mitsubishi L200 (Plate No. SDJ-158/DPWH No. HI-6438) Service Vehicle assigned at Maintenance Section, DPWH-CDOED, Davao City	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	NA	06/13/2022	NA	06/16/2022	06/16/2022	06/17/2022	NA	07/06/2022	07/06/2022	07/18/2022	07/19/2022	15	NA	EAO	P12,754.58	P12,754.58	P12,179.00	P12,179.00	COA/PICE/DCA/EOCA	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	MTP ISSUED
[01101]	Contract ID# 22GLB0066 PR #05-068-2022 Remove and Replace of Spare Parts for Isuzu Mini Dump Truck (DPWH No. HI-6564/Plate No. SHF-973) Service Vehicle assigned at Maintenance Section, DPWH-CDOED, Davao City for 2nd Quarter	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	NA	06/13/2022	NA	06/16/2022	06/16/2022	06/17/2022	NA	07/06/2022	07/06/2022	07/14/2022	07/20/2022	15	NA	EAO	P33,473.18	P33,473.18	P33,600.00	P33,600.00	COA/PICE/DCA/EOCA	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	MTP ISSUED
[01101]	Contract ID# 22GLB0067 PR #05-070-2022 Replace of Spare Parts for Mini Dump Truck (Plate No. MCV-8991) Service Vehicle assigned at Maintenance Section, DPWH-CDOED, Davao City for 2nd Quarter CY 2022	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	NA	06/13/2022	NA	06/16/2022	06/16/2022	06/17/2022	NA	07/06/2022	07/06/2022	07/18/2022	07/19/2022	15	NA	EAO	P106,851.40	P106,851.40	P106,922.00	P106,922.00	COA/PICE/DCA/EOCA	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	MTP ISSUED
[01101]	Contract ID# 22GLB0068 PR #06-071-2022 Remove and Replace of Various Parts for Electric Motor (2 Phase 220 Volts, 60Hz.) (Equipment) assigned at Maintenance Section, DPWH-CDOED, Davao City	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	NA	06/13/2022	NA	06/16/2022	06/16/2022	06/17/2022	NA	07/11/2022	07/11/2022	07/21/2022	07/22/2022	15	NA	EAO	P31,553.55	P31,553.55	P31,380.00	P31,380.00	COA/PICE/DCA/EOCA	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	MTP ISSUED
[01101]	Contract ID# 22GLB0069 PR #06-073-2022 Remove and Replace of Various Parts for LT-Power Diesel Generator (Equipment) assigned at Maintenance Section, DPWH-CDOED, Davao City	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	NA	06/13/2022	NA	06/16/2022	06/16/2022	06/17/2022	NA	07/11/2022	07/11/2022	07/21/2022	07/22/2022	15	NA	EAO	P33,957.33	P33,957.33	P33,15.00	P33,15.00	COA/PICE/DCA/EOCA	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	MTP ISSUED
[01101]	Contract ID# 22GLB0054 PR #05-056-2022 Purchase of LT Equipment Laptop for the use of Quality Assurance Section for CY 2022	Quality Assurance Section	NO	Competitive Bidding	06/20/2022	06/23/2022	06/30/2022	07/14/2022	07/14/2022	07/14/2022	07/22/2022	08/04/2022	08/04/2022	08/09/2022	08/19/2022	30	NA	EAO	P1,125,925.96	P1,125,925.96	P1,105,970.00	P1,105,970.00	COA/PICE/DCA/EOCA	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	MTP ISSUED
[01101]	Contract ID# 22GLB0070 PR #06-073-2022 Remove and Replace of Windshield for Toyota Hilux Pick-Up (DPWH No. HI-7902/Plate No. 2AA-3408) Service Vehicle assigned at Quality Assurance Section, DPWH-CDOED, Davao City	Quality Assurance Section	NO	NP-S3.9 - Small Value Procurement	NA	07/34/2022	NA	07/07/2022	07/07/2022	07/08/2022	07/15/2022	07/28/2022	07/28/2022	08/08/2022	08/09/2022	15	NA	EAO	P34,563.00	P34,563.00	P33,700.00	P33,700.00	COA/PICE/DCA/EOCA	08/09/2022	08/09/2022	08/09/2022	08/09/2022	08/09/2022	08/09/2022	MTP ISSUED
[01101]	Contract ID# 22GLB0071 PR #06-074-2022 Remove and Replace with Fabricated Parts for KIA Bongo (Plate No. MAE-1293) Service Vehicle assigned at Maintenance Section, DPWH-CDOED, Davao City	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	NA	07/34/2022	NA	07/07/2022	07/07/2022	07/08/2022	07/15/2022	07/28/2022	07/28/2022	08/06/2022	08/06/2022	30	NA	EAO	P28,562.01	P28,562.01	P28,500.00	P28,500.00	COA/PICE/DCA/EOCA	08/20/2022	08/20/2022	08/20/2022	08/20/2022	08/20/2022	08/20/2022	MTP ISSUED

1010101	Contract ID# 22GLB0113 PR NO# 09-150-2022 Purchase of Road Safety Devices (Solar Payment Sticks) along Don Julian Rodriguez Avenue, 15550 LCR, #1250200, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	NA	10/10/2022	NA	10/13/2022	04/4/2023	10/14/2022	NA	10/25/2022	11/05/2022	11/14/2022	60	NA	EAO	P594,354.20	P594,354.20	P594,590.00	P604,960.00	COA / PICE DCA / DCCA	10/05/2022	10/09/2022	10/09/2022	10/05/2022	10/05/2022	10/05/2022	NTP ISSUED	
1010101	Contract ID# 22GLB0114 PR NO# 09-150-2022 Removal and Replace of Spare Parts for Mitsubishi Strada Pick-Up (DPWH NO. HT-0925/Plate No. B31-4731) Service Vehicle assigned at Maintenance Section, DPWH-OCDO, Davao City for 3rd Quarter CY 2022.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	NA	10/10/2022	NA	10/17/2022	10/15/2022	10/14/2022	NA	10/25/2022	10/25/2022	11/21/2022	11/18/2022	80	NA	EAO	P98,153.00	P90,153.00	P89,480.00	P89,480.00	COA / PICE DCA / DCCA	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	NTP ISSUED
1010101	Contract ID# 22GLB0115 PR NO# 09-204-2022 Purchase of Road Safety Devices (Solar Payment Sticks) along Palina Mahabag Road, K1510+180-K1510+630, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	NA	10/10/2022	NA	10/13/2022	10/13/2022	10/14/2022	NA	10/25/2022	10/25/2022	11/02/2022	11/04/2022	80	NA	EAO	P584,154.20	P594,254.20	P594,700.00	P604,960.00	COA / PICE DCA / DCCA	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	NTP ISSUED
1010101	Contract ID# 22GLB0116 PR NO# 09-202-2022 Purchase of Gabion and Boulders for Repair / Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	NA	10/10/2022	NA	10/13/2022	10/13/2022	10/14/2022	NA	10/25/2022	10/25/2022	11/02/2022	11/04/2022	80	NA	EAO	P589,510.52	P609,515.52	P606,338.52	P606,338.52	COA / PICE DCA / DCCA	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	NTP ISSUED
1010101	Contract ID# 22GLB0117 PR NO# 09-203-2022 Purchase of Item 310 Bituminous Concrete Surface Course - Hot Laid along Ozang Maharlika Road, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	NA	10/10/2022	NA	10/13/2022	10/13/2022	10/14/2022	NA	10/25/2022	10/25/2022	11/02/2022	11/04/2022	80	NA	EAO	P503,312.50	P503,352.50	P500,207.50	P500,207.50	COA / PICE DCA / DCCA	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	NTP ISSUED
1010101	Contract ID# 22GLB0118 PR NO# 09-204-2022 Purchase of Item 310 Bituminous Concrete Surface Course - Hot Laid along Ozang Cotabato Road, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	NA	10/10/2022	NA	10/13/2022	10/13/2022	10/14/2022	NA	10/25/2022	10/25/2022	11/02/2022	11/04/2022	50	NA	EAO	P593,332.50	P593,352.50	P590,207.50	P590,207.50	COA / PICE DCA / DCCA	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	NTP ISSUED
1010101	Contract ID# 22GLB0119 PR NO# 09-205-2022 Purchase of Sand, Gravel and Peasine for Repair / Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	10/04/2022	10/05/2022	10/13/2022	11/04/2022	11/04/2022	11/05/2022	11/10/2022	11/16/2022	11/20/2022	12/09/2022	12/12/2022	80	NA	EAO	P1,999.615.80	P1,995,615.80	P1,996,680.00	P1,996,680.00	COA / PICE DCA / DCCA	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	NTP ISSUED
1010101	Contract ID# 22GLB0120 PR NO# 09-206-2022 Purchase of Aggregate Subbase Course, Boulders and Earthfill for Repair / Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	Competitive Bidding	10/04/2022	10/05/2022	10/13/2022	11/04/2022	11/04/2022	11/05/2022	11/12/2022	11/16/2022	11/20/2022	12/09/2022	12/12/2022	40	NA	EAO	P1,992,167.20	P1,997,167.20	P1,983,900.00	P1,983,900.00	COA / PICE DCA / DCCA	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	NTP ISSUED
1010101	Contract ID# 22GLB0121 PR NO# 09-207-2022 Purchase of Construction Materials for the Repair of DPWH-OCDO Office and Talomo Bodega Office	Maintenance Section	NO	Competitive Bidding	10/04/2022	10/05/2022	10/13/2022	11/04/2022	11/04/2022	11/05/2022	11/12/2022	11/16/2022	11/20/2022	12/09/2022	12/12/2022	60	NA	EAO	P1,977,088.68	P1,977,088.68	P1,973,030.00	P1,973,030.00	COA / PICE DCA / DCCA	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	NTP ISSUED
1010101	Contract ID# 22GLB0122 PR NO# 09-180-2022 Purchase of Road Safety Devices (Solar Payment Sticks) along Palina Mahabag Road, K1512+250-K1515+700, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	NA	10/10/2022	NA	10/13/2022	10/13/2022	10/14/2022	NA	10/25/2022	10/25/2022	11/09/2022	11/14/2022	60	NA	EAO	P594,354.20	P594,354.20	P592,710.00	P592,710.00	COA / PICE DCA / DCCA	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	NTP ISSUED
1010101	Contract ID# 22GLB0123 PR NO# 07-132-2022 Purchase of Solar Lights along Mahapay-Panulian-Paquebulo Road, K1525+500-K1527+140, Davao City	Maintenance Section	NO	Competitive Bidding	07/20/2022	08/02/2022	08/01/2022	08/25/2022	08/25/2022	08/26/2022	09/03/2022	09/08/2022	09/27/2022	10/13/2022	10/17/2022	80	NA	EAO-REGION III	P1,085,035.60	P1,085,035.60	P1,087,223.42	P1,087,223.42	COA / PICE DCA / DCCA	08/01/2022	08/01/2022	08/01/2022	08/01/2022	08/01/2022	08/01/2022	NTP ISSUED
1010101	Contract ID# 22GLB0124 PR NO# 09-180-2022 Purchase of Leks for 3rd Quarter, DPWH-OCDO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	NA	10/10/2022	NA	10/13/2022	10/13/2022	10/14/2022	NA	10/25/2022	10/25/2022	10/24/2022	10/25/2022	80	NA	EAO	P960,360.00	P960,460.00	P960,890.00	P960,890.00	COA / PICE DCA / DCCA	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	NTP ISSUED
1010101	Contract ID# 22GLB0124 PR NO# 07-133-2022 Purchase of Solar Street Lights along Fatima-Mahabag Road, K1505+350 - K1505+630, Davao City	Maintenance Section	NO	Competitive Bidding	07/20/2022	08/02/2022	08/01/2022	08/25/2022	08/25/2022	08/26/2022	09/03/2022	09/08/2022	09/27/2022	10/13/2022	10/17/2022	80	NA	EAO-REGION III	P1,085,035.60	P1,085,732.81	P1,078,732.81	P1,078,732.81	COA / PICE DCA / DCCA	08/01/2022	08/01/2022	08/01/2022	08/01/2022	08/01/2022	08/01/2022	NTP ISSUED
1010101	Contract ID# 22GLB0124 PR NO# 09-200-2022 Purchase of SpareParts for Tnc 236, +236, +250, +360 and 367 Photocopier Machines	Administrative Section	NA	NP-53.9 - Small Value Procurement	NA	10/10/2022	NA	10/13/2022	10/13/2022	10/14/2022	NA	10/25/2022	10/25/2022	10/24/2022	10/25/2022	40	NA	EAO	P980,855.40	P980,855.40	P984,853.60	P984,853.60	COA / PICE DCA / DCCA	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022	NTP ISSUED
1010101	Contract ID# 22GLB0123 PR NO# 07-148-2022 Rental of 1 Unit Service Vehicle for Bridge Management System (BMS) Assessment and Validation Program charge to SARO No. SR2022-03-006138, dated March 15, 2022	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	NA	07/31/2022	NA	08/04/2022	08/04/2022	08/05/2022	NA	08/25/2022	08/25/2022	09/05/2022	09/06/2022	15	NA	EAO	P71,411.76	P71,411.76	P70,300.00	P70,300.00	COA / PICE DCA / DCCA	07/25/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	NTP ISSUED
1010101	Contract ID# 22GLB0126 PR NO# 07-147-2022 Purchase of Supplies/Consumables for Bridge Management System (BMS) Assessment and Validation Program charge to SARO No. SR2022-03-006138, dated March 15, 2022	Planning & Design Section	NO	NP-50.8 - Small Value Procurement	NA	07/31/2022	NA	08/04/2022	08/04/2022	08/05/2022	NA	08/25/2022	08/25/2022	09/05/2022	09/06/2022	30	NA	EAO	P11,830.99	P11,830.99	P11,000.00	P11,000.00	COA / PICE DCA / DCCA	07/25/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	NTP ISSUED
1010101	Contract ID# 22GLB0127 PR NO# 07-148-2022 Purchase of Athletic Uniform for DPWH-OCDO Employees Intended for the CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	NA	07/31/2022	NA	08/04/2022	08/04/2022	08/05/2022	NA	08/25/2022	08/25/2022	09/02/2022	09/05/2022	80	NA	EAO	P132,000.00	P132,000.00	P130,500.48	P130,500.48	COA / PICE DCA / DCCA	07/29/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	NTP ISSUED
1010101	Contract ID# 22GLB0128 PR NO# 07-149-2022 Purchase of Engineer's Fieldbook for DPWH-Davao City District Engineering Office	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	NA	07/31/2022	NA	08/04/2022	08/04/2022	08/05/2022	NA	08/25/2022	08/25/2022	09/01/2022	09/01/2022	80	NA	EAO	P10,000.00	P10,000.00	P98,000.00	P98,000.00	COA / PICE DCA / DCCA	07/29/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	NTP ISSUED
1010101	Contract ID# 22GLB0129 PR NO# 07-150-2022 Purchase of Safety B Occupational Products (Survey Tools) for DPWH-Davao City	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	NA	07/31/2022	NA	08/04/2022	08/04/2022	08/05/2022	NA	08/25/2022	08/25/2022	09/01/2022	09/01/2022	30	NA	EAO	P184,997.60	P184,997.60	P183,604.00	P183,604.00	COA / PICE DCA / DCCA	07/29/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	NTP ISSUED
1010101	Contract ID# 22GLB0130 PR NO# 07-134-2022 Purchase of Twenty-Four (24) units Grass Cutter Intended for Rehabilitation and Maintenance of National Roads and Bridges, Davao City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	NA	07/31/2022	NA	08/04/2022	08/04/2022	08/05/2022	NA	08/25/2022	08/25/2022	09/01/2022	09/01/2022	80	NA	Right-of-Way Section	P634,000.00	P634,000.00	P630,800.00	P630,800.00	COA / PICE DCA / DCCA	07/22/2022	07/22/2022	07/22/2022	07/22/2022	07/22/2022	07/22/2022	NTP ISSUED
1010101	Contract ID# 22GLB0131 PR NO# 07-135-2022 Procurement for Party One (41) units Garbage Bin used for DPWH-OCDO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	NA	07/31/2022	NA	08/04/2022	08/04/2022	08/05/2022	NA	08/25/2022	08/25/2022	08/25/2022	08/27/2022	30	NA	EAO	P183,915.90	P183,915.90	P176,000.00	P176,000.00	COA / PICE DCA / DCCA	07/22/2022	07/22/2022	07/22/2022	07/22/2022	07/22/2022	07/22/2022	NTP ISSUED
1010101	Contract ID# 22GLB0132 PR NO# 07-136-2022 Procurement of Twenty Two (22) units Thermometer Scanner with Stand and	Administrative Section	NO	NP-53.9 - Small Value Procurement	NA	07/31/2022	NA	08/04/2022	08/04/2022	08/05/2022	NA	08/25/2022	08/25/2022	08/27/2022	08/27/2022	80	NA	EAO	P132,221.40	P132,221.40	P126,700.00	P126,700.00	COA / PICE DCA / DCCA	07/22/2022	07/22/2022	07/22/2022	07/22/2022	07/22/2022	07/22/2022	NTP ISSUED
1010101	Contract ID# 22GLB0133 PR NO# 07-136-2022 Procurement of Speedy Moisture Including Accessories for the use of Quality Assurance Section, DPWH-OCDO, Davao City	Planning & Design Section	NO	Competitive Bidding	07/22/2022	08/02/2022	08/05/2022	08/25/2022	08/25/2022	08/26/2022	09/02/2022	09/08/2022	09/10/2022	10/12/2022	10/13/2022	80	NA	EAO	P1,420,562.31	P1,430,562.31	P1,382,000.00	P1,382,000.00	COA / PICE DCA / DCCA	08/01/2022	08/01/2022	08/01/2022	08/01/2022	08/01/2022	08/01/2022	NTP ISSUED
1010101	Contract ID# 22GLB0134 PR NO# 07-151-2022 Purchase of Hardware/Survey Supplies and Materials for DPWH-Davao City	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	NA	07/31/2022	NA	08/04/2022	08/04/2022	08/05/2022	NA	08/25/2022	08/25/2022	09/01/2022	09/01/2022	30	NA	EAO	P60,703.02	P60,703.02	P58,675.00	P58,675.00	COA / PICE DCA / DCCA	07/29/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	NTP ISSUED
1010101	Contract ID# 22GLB0135 PR NO# 07-152-2022 Purchase of Photocopier Consumables (Toner) for DPWH-Davao City	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	NA	07/31/2022	NA	08/04/2022	08/04/2022	08/05/2022	NA	08/25/2022	08/25/2022	09/02/2022	09/02/2022	45	NA	EAO	P986,250.00	P986,250.00	P985,560.00	P985,560.00	COA / PICE DCA / DCCA	07/29/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	NTP ISSUED
1010101	Contract ID# 22GLB0136 PR NO# 07-153-2022 Purchase of Supplies/Consumables (Bond Paper) for Multi Year Planning and Scheduling (MYPS) and Validation Program charge to SARO No. SR2022-03-006138, dated March 15, 2022	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	NA	07/31/2022	NA	08/04/2022	08/04/2022	08/05/2022	NA	08/25/2022	08/25/2022	09/05/2022	09/06/2022	30	NA	EAO	P10,518.58	P10,518.58	P9,000.00	P9,000.00	COA / PICE DCA / DCCA	07/29/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	NTP ISSUED
1010101	Contract ID# 22GLB0137 PR NO# 07-154-2022 Rental of 1 Unit Service Vehicle for Multi Year Planning and Scheduling (MYPS) Validation Program charge to SARO No. SR2022-03-006138, dated March 15, 2022	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	NA	07/31/2022	NA	08/04/2022	08/04/2022	08/05/2022	NA	08/25/2022	08/25/2022	09/05/2022	09/06/2022	80	NA	EAO	P68,388.78	P69,208.28	P68,000.00	P68,000.00	COA / PICE DCA / DCCA	07/29/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	NTP ISSUED
1010101	Contract ID# 22GLB0138 PR NO# 08-160-2022 Purchase of Office Supplies for the 3rd Quarter, DPWH-OCDO, Davao City	Administrative Section	NO	NP-53.9 - Small Value Procurement	NA	08/1/2022	NA	08/16/2022	08/16/2022	08/17/2022	NA	08/25/2022	08/25/2022	08/25/2022	08/26/2022	30	NA	EAO	P971,250.00	P971,250.00	P967,200.00	P967,200.00	COA / PICE DCA / DCCA							

[illegible]

1010101	Contract ID # 23GLB0196 PR NO. # 11-276-2022 Purchase of Road Safety Devices (Solar Pavement Studs) along Old Airport Road, K1504+(-567)-K1503+052, Davao City (Repeat Order SCA2022-068 dated Oct. 13, 2021)	Maintenance	NO	Repeat Order	NA	NA	NA	NA	NA	11/30/2021	1/15/2022	NA	NA	EAO	P300.017.00		P330.017.00	P300.017.00	P330.017.00	CITA / PCE DGA / DCCA	NA	NA	NA	NA	NA	NA	Waiting for Notice to Proceed (NTP)		
1010101	Contract ID # 23GLB0196 PR NO. # 11-276-2022 Purchase of Road Safety Devices (Solar Pavement Studs) along R. Castillo Street, K1504+(-407) - K1504+622, Davao City (Repeat Order from SCA2022-068 dated Oct. 13, 2021)	Maintenance	NO	Repeat Order	NA	NA	NA	NA	NA	11/10/2021	1/14/2022	NA	NA	EO	EAU	P300.017.00		P330.017.00	P300.017.00	CDA / PCE DGA / DCCA	NA	NA	NA	NA	NA	NA	Waiting for Notice to Proceed (NTP)		
1010101	Contract ID # 23GLB0200 PR NO. # 11-277-2022 Purchase of Road Safety Devices (Solar Pavement Studs) along Quimpo Boulevard Road, K1511+378-K1515+142, Davao City (Repeat Order from SCA2022-068 dated Oct. 13, 2021)	Maintenance	NO	Repeat Order	NA	NA	NA	NA	NA	11/09/2021	1/14/2022	NA	NA	EAO	FAC	P300.017.00		P330.017.00	P300.017.00	CDA / PCE / DGA / DCCA	NA	NA	NA	NA	NA	NA	Waiting for Notice to Proceed (NTP)		
1010101	Contract ID # 23GLB0199 PR NO. # 11-279-2022 Purchase of Computer Desktop and Laptop (4th Quarter) for the use of Administrative Section	Administrative	NO	Competitive Bidding	11.18.22	11/22/2022	11/26/2022	12/13/2022	12/13/2022	12/14/2022	12/21/2022	1/27/2023	1/28/2023	NA	NA	EAO	FAC	173139994	123139994	P10.030.00.00	P10.030.00.00	CDA / PCE / DGA / DCCA	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	Waiting for Notice to Proceed (NTP)
1010101	Contract ID # 23GLB0200 PR NO. # 11-280-2022 Purchase of Computer Desktop and Laptop (4th Quarter) for the use of Administrative Section	Administrative	NO	Competitive Bidding	11.18.22	11/22/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/21/2022	1/27/2023	1/28/2023	NA	NA	EAO	FAC	18047353	18047353	P1.131.150.00	P1.131.150.00	CDA / PCE / DGA / DCCA	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	Waiting for Notice to Proceed (NTP)
1010101	Contract ID # 23GLB0203 PR NO. # 11-285-2022 Purchase of Item 3.10 Bituminous Concrete Surface Course - Hot Laid along Davao Boulevard Road, Davao City Division Road, Catigbo Blvd., and Macabalan Road, Palawan	Maintenance	NO	Competitive Bidding	12.4.22	12/06/2022	12/13/2022	12/27/2022	12/27/2022	1/28/2023	01/30/2023	1/28/2023	12/28/2022	NA	NA	EAO	FAC	16083165	15980815	P1.055.23.00	10555373	CDA / PCE DGA / DCCA	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	Waiting for Notice to Proceed (NTP)
1010101	Contract ID # 23GLB0204 PR NO. # 11-286-2022 Miscellaneous Supply for the use of Laboratory Testing and Field Implementation of Quality Assurance Section, DPWH-CDOCO, Davao City for CY 2022	Quality Assurance	NO	Competitive Bidding	12.4.22	12/06/2022	12/13/2022	12/27/2022	12/27/2022	1/28/2023	01/30/2023	1/28/2023	12/28/2022	NA	NA	EAO	FAC	16083165	15980815	P1.062.800.00	10628000	CDA / PCE DGA / DCCA	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	Waiting for Notice to Proceed (NTP)
1010101	Contract ID # 23GLB0205 PR NO. # 11-287-2022 Purchase of Thermoplastic Paint (4th Quarter CY 2022) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance	NO	NF-53.9 - Small Value Procurement	NA	12/19/2022	12/06/2022	12/06/2022	12/07/2022	NA	1/12/2023	1/15/2023	NA	NA	NO	EAO	99842948	99842948	P396.120.00	P396.120.00	CDA / PCE DGA / DCCA	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0210 PR NO. # 11-292-2022 Purchase of Hard & Hot Asphalt and Asphalt Emulsified (4th Quarter CY 2022) for Repair/Maintenance of National Roads and Bridges, Davao City	Maintenance	NO	NF-53.9 - Small Value Procurement	NA	12/08/2022	NA	12/09/2022	12/09/2022	12/10/2022	NA	1/14/2023	1/14/2023	NA	NA	EAO	9990268	9990268	P396.105.00	P396.105.00	CDA / PCE DGA / DCCA	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0211 PR NO. # 11-294-2022 Purchase of Item 3.10 Bituminous Concrete Surface Course - Hot Laid along Davao City Division Road K1509+216, Gap Farin, Davao City	Maintenance	NO	NF-53.9 - Small Value Procurement	NA	12/04/2022	NA	12/06/2022	12/06/2022	12/10/2022	NA	1/15/2023	1/15/2023	NA	NA	AMWP PP	9033025	9033025	P396.120.00	P396.120.00	CDA / PCE DGA / DCCA	12/04/2022	12/04/2022	12/04/2022	12/04/2022	12/04/2022	12/04/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0213 PR NO. # 11-295-2022 Purchase of Item 3.10 Bituminous Concrete Surface Course - Hot Laid along Davao City Division Road K1507+316, Jct. Shaghter House, Davao City	Maintenance	NO	NF-53.9 - Small Value Procurement	NA	12/06/2022	NA	12/06/2022	12/06/2022	12/10/2022	NA	1/15/2023	1/15/2023	NA	NA	AMWP PP	9033025	9033025	P396.120.00	P396.120.00	CDA / PCE DGA / DCCA	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0215 PR NO. # 11-297-2022 Purchase of Fuel for the use of Construction Section, DPWH-CDOCO, Davao City (4th Quarter)	Construction	NO	NF-53.9 - Small Value Procurement	NA	12/06/2022	NA	12/09/2022	12/09/2022	12/10/2022	NA	1/15/2023	1/15/2023	NA	NA	EAO	P559.878.00	P559.878.00	P559.878.00	P559.878.00	CDA / PCE DGA / DCCA	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0221 PR NO. # 12-303-2022 Purchase of Collapsible Barrel for Repair / Maintenance of National Roads and Bridges, Davao City (4th Quarter)	Maintenance	NO	Competitive Bidding	12/01/2022	12/04/2022	12/13/2022	12/27/2022	12/27/2022	1/28/2023	01/30/2023	1/28/2023	12/28/2022	NA	NA	AMWP PP	P1.988.057.00	P1.988.057.00	P1.930.550.25	P1.930.550.25	CDA / PCE / DGA / DCCA	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0223 PR NO. # 12-304-2022 Purchase of Uniforms for Office and Field Personnel of Maintenance Section (4th Quarter)	Maintenance	NO	Competitive Bidding	12/01/2022	12/06/2022	12/15/2022	12/27/2022	12/27/2022	1/28/2023	01/30/2023	1/28/2023	12/28/2022	NA	NA	AMWP PP	P1.988.551.00	P1.988.551.00	P1.988.551.00	P1.988.551.00	CDA / PCE DGA / DCCA	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0217 PR NO. # 11-289-2022 Purchase of Materials and Tools for the following Flood Control Pumping Stations along (Maabli, Ronda, Ponce, Nagayahan, Garcia, Jerome, Mamal Cere, Sasa, Jade Valley, La Verda Buluphin and Banaag Roads)	Maintenance	NO	Competitive Bidding	12/01/2022	12/06/2022	12/15/2022	12/27/2022	12/27/2022	1/28/2023	01/30/2023	1/28/2023	12/28/2022	NA	NA	EAO	P1.984.817.11	P1.984.817.11	P1.982.879.00	P1.982.879.00	CDA / PCE DGA / DCCA	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0218 PR NO. # 11-300-2022 Purchase of Furnitures for Maintenance Building and Building 3 of DPWH-Davao City (4th Quarter)	Planning & Design	NO	Competitive Bidding	12/01/2022	12/06/2022	12/15/2022	12/27/2022	12/27/2022	1/28/2023	01/30/2023	1/28/2023	12/28/2022	NA	NA	NO	P1.094.099.24	P1.094.099.24	P1.967.526.81	P1.967.526.81	CDA / PCE DGA / DCCA	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0219 PR NO. # 11-301-2022 Purchase of Supplier / Materials (Fishing materials) for Maintenance Building and Building 3 of DPWH-Davao City	Planning & Design	NO	Competitive Bidding	12/01/2022	12/06/2022	12/15/2022	12/27/2022	12/27/2022	1/28/2023	01/30/2023	1/28/2023	12/28/2022	NA	NA	NO	P1.095.743.00	P1.095.743.00	P1.968.000.00	P1.968.000.00	CDA / PCE DGA / DCCA	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0229 PR NO. # 12-311-2022 Remove and Replace of Spareparts for Mitsubishi L200 (DPWH NO. H1A-6427/Plate No. 01-A1354) Service Vehicle assigned at Maintenance Section, DPWH-CDOCO, Davao City 4th Quarter CY 2022	Maintenance	NO	NF-53.9 - Small Value Procurement	NA	12/10/2022	NA	12/13/2022	12/13/2022	12/14/2022	12/28/2022	1/14/2023	12/14/2022	NA	NA	EAO	P38.178.24	P38.178.24	P38.150.00	P38.150.00	CDA / PCE DGA / DCCA	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0230 PR NO. # 12-313-2022 Remove and Replace of Spare Parts for Diesel Powered Generator-ATL Power (Tower Lift) H1-15094215 Equipment assigned at Maintenance Section DPWH-CDOCO, Davao City for 4th Quarter CY 2022	Maintenance	NO	NF-53.9 - Small Value Procurement	NA	12/10/2022	NA	12/13/2022	12/13/2022	12/14/2022	12/28/2022	1/14/2023	12/14/2022	NA	NA	EAO	P38.178.24	P38.178.24	P38.150.00	P38.150.00	CDA / PCE DGA / DCCA	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0231 PR NO. # 12-316-2022 Remove and Replace of Spare Parts for TOYOTA HILUX PICK-UP (Plate No. ZA-3404/DPWH NO. H1-7900) Service Vehicle assigned at Construction Section, DPWH-CDOCO, Davao City for 4th Quarter CY 2022	Maintenance	NO	NF-53.9 - Small Value Procurement	NA	12/24/22	NA	12/27/2022	12/27/2022	12/28/2022	NA	1/14/2023	12/28/2022	NA	NA	EAO	P38.237.50	P38.237.50	P38.155.00	P38.155.00	CDA / PCE DGA / DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0232 PR NO. # 12-317-2022 Replace of Spare Parts for Generator set assigned at Jade Valley Pumping Station (Model: WAT-C400 /FLOODING-41) of Maintenance Section, DPWH-CDOCO, Davao City for 4th Quarter CY 2022	Maintenance	NO	NF-53.9 - Small Value Procurement	NA	12/24/22	NA	12/27/2022	12/27/2022	12/28/2022	NA	1/14/2023	12/28/2022	NA	NA	EAO	P11.354.30	P11.354.30	P12.290.00	P12.290.00	CDA / PCE DGA / DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0234 PR NO. # 12-318-2022 Remove and Replace of Spare Parts for MITSUBISHI STRADA (DPWH NO. H1-6525/Plate No. 01-A1353) Service Vehicle assigned at Maintenance Section, DPWH-CDOCO, Davao City for 4th Quarter CY 2022	Maintenance	NO	NF-53.9 - Small Value Procurement	NA	12/24/22	NA	12/27/2022	12/27/2022	12/28/2022	NA	1/14/2023	12/28/2022	NA	NA	EAO	P38.178.24	P38.178.24	P38.155.00	P38.155.00	CDA / PCE DGA / DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0235 PR NO. # 12-319-2022 Remove and Replace of Spare Parts for KIA BONGO (DPWH NO. H1A-6832/Plate No. HDO-5088) Service Vehicle assigned at Maintenance Section, DPWH-CDOCO, Davao City for 4th Quarter CY 2022	Maintenance	NO	NF-53.9 - Small Value Procurement	NA	12/24/22	NA	12/27/2022	12/27/2022	12/28/2022	NA	1/14/2023	12/28/2022	NA	NA	EAO	P17.291.90	P17.291.90	P17.000.00	P17.000.00	CDA / PCE DGA / DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0236 PR NO. # 12-320-2022 Remove and Replace of Spare Parts for TOYOTA HILUX PICK-UP (DPWH NO. H1A-6833/Plate No. LA-1883) Service Vehicle assigned at Planning and Design Section, DPWH-CDOCO, Davao City for 4th Quarter CY 2022	Maintenance	NO	NF-53.9 - Small Value Procurement	NA	12/24/22	NA	12/27/2022	12/27/2022	12/28/2022	NA	1/14/2023	12/28/2022	NA	NA	EAO	P37.348.71	P37.348.71	P32.270.00	P32.270.00	CDA / PCE DGA / DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0237 PR NO. # 12-321-2022 Procurement of UPS and Large Format Printer 24" (with additional 2 sets of Toner/Consumables) for the use of Planning and Design Section, DPWH-CDOCO, Davao City	Planning & Design	NO	NF-53.9 - Small Value Procurement	NA	12/24/22	NA	12/27/2022	12/27/2022	12/28/2022	NA	1/14/2023	12/28/2022	NA	NA	EAO	P552.19.84	P552.19.84	P501.600.00	P501.600.00	CDA / PCE / DGA / DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0238 PR NO. # 12-322-2022 Remove and Replace of Spare Parts for TOYOTA HILUX PICK-UP (DPWH NO. H1-7877/Plate No. LA-1883) Service Vehicle assigned at Planning and Design Section, DPWH-CDOCO, Davao City for 4th Quarter CY 2022	Maintenance	NO	NF-53.9 - Small Value Procurement	NA	12/24/22	NA	12/27/2022	12/27/2022	12/28/2022	NA	1/14/2023	12/28/2022	NA	NA	EAO	P15.125.67	P15.125.67	P11.800.00	P11.800.00	CDA / PCE DGA / DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0239 PR NO. # 12-323-2022 Replace of Spare Parts for KIA BONGO (DPWH NO. H1A - 5659/Plate No. MAE - 1293) Service Vehicle assigned at Maintenance Section, DPWH-CDOCO, Davao City for 4th Quarter CY 2022	Maintenance	NO	NF-53.9 - Small Value Procurement	NA	12/24/22	NA	12/27/2022	12/27/2022	12/28/2022	NA	1/14/2023	12/28/2022	NA	NA	EAO	P27.248.24	P27.248.24	P28.020.00	P28.020.00	CDA / PCE / DGA / DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0240 PR NO. # 12-324-2022 Replace of Spare Parts for MITSUBISHI CANTER MINI DUMP TRUCK (DPWH NO. H1-7008/Plate No. HCV - 8924) Service Vehicle assigned at Maintenance Section, DPWH-CDOCO, Davao City for 4th Quarter CY 2022	Maintenance	NO	NF-53.9 - Small Value Procurement	NA	12/24/22	NA	12/27/2022	12/27/2022	12/28/2022	NA	1/14/2023	12/28/2022	NA	NA	EAO	P24.175.96	P24.175.96	P24.800.00	P24.800.00	CDA / PCE / DGA / DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0241 PR NO. # 12-325-2022 Remove and Replace of Spare Parts for KIA BONGO (DPWH NO. H1-8670/Plate No. MAE-1291) Service Vehicle assigned at Maintenance Section, DPWH-CDOCO, Davao City for 4th Quarter CY 2022	Maintenance	NO	NF-53.9 - Small Value Procurement	NA	12/24/22	NA	12/27/2022	12/27/2022	12/28/2022	NA	1/14/2023	12/28/2022	NA	NA	EAO	P147.506.33	P147.506.33	P145.650.00	P145.650.00	CDA / PCE / DGA / DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Waiting for Notice to Proceed (NTP)	
1010101	Contract ID # 23GLB0242 PR NO. # 12-326-2022 Remove and Replace of Spare Parts for TOYOTA INNOVA (DPWH NO. H1-7881/Plate No. LGS-538) Service Vehicle assigned at Planning and Design Section, DPWH-CDO																												

1010101	Contract ID# 23GLB0044 PR #04 10-328-2022 Purchase of Supplies and Materials use for National Woman's Month Celebration and 18-Day End VAM Campaign of DPWH-DCDO, Davao City charged to SARO No. 900220-01-084 dated March 4, 2022	Planning & Design Section	NO	NP-63.9 - Small Value Procurement	NA	10-24-22	NA	10/27/2022	12/27/2022	12/06/2022	NA	12/06/2022	12/06/2022	NA	NA	15	NA	FAO	P56,934.88	P56,934.88	P57,916.07	P57,916.07	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice to Proceed (NTP)		
1010101	Contract ID# 23GLB0044 PR #04 10-329-2022 Rental of Two (2) Units Service Vehicle use for Surveys Activities for FY 2023	Planning & Design Section	NO	NP-63.9 - Small Value Procurement	NA	10-24-22	NA	10/27/2022	12/27/2022	12/06/2022	NA	12/06/2022	12/06/2022	NA	NA	15	NA	FAO	P516,991.80	P516,991.80	P516,991.80	P516,991.80	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice to Proceed (NTP)		
1010101	Contract ID# 23GLB0044 PR #04 10-330-2022 Rental of One (1) Unit Service Vehicle use for Road Slopes Maintenance (RSM) - Inventory, Validation and other Related Activities charge to SARO No. 900220-01-084 dated March 4, 2022	Planning & Design Section	NO	NP-63.9 - Small Value Procurement	NA	10-24-22	NA	10/27/2022	12/27/2022	12/06/2022	NA	12/06/2022	12/06/2022	NA	NA	15	NA	FAO	P18,265.52	P18,265.52	P18,265.52	P18,265.52	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice to Proceed (NTP)		
1010101	Contract ID# 23GLB0247 PR #04 12-334-2022 Remove and Replace of Spare Parts for Ford Ranger Plate No. LAA-6261 Service Vehicle assigned at Construction Section, DPWH-DCDO, Davao City for 4th Quarter CY 2022	Maintenance Section	NO	NP-63.9 - Small Value Procurement	NA	10-24-22	NA	10/27/2022	12/27/2022	12/06/2022	NA	12/06/2022	12/06/2022	NA	NA	15	NA	FAO	P107,908.17	P107,908.17	P107,550.00	P107,550.00	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice to Proceed (NTP)		
1010101	Contract ID# 23GLB0249 PR #04 12-335-2022 Remove and Replace of Spare Parts for Toyota Hilux Pick-up (DPWH No. H17P03) Plate No. VY3588) Service Vehicle assigned at Quality Assurance Section, DPWH-DCDO, Davao City for 4th Quarter CY 2022	Quality Assurance Section	NO	NP-63.9 - Small Value Procurement	NA	10-24-22	NA	10/27/2022	12/27/2022	12/06/2022	NA	12/06/2022	12/06/2022	NA	NA	15	NA	FAO	P24,825.55	P24,825.55	P24,520.00	P24,520.00	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice to Proceed (NTP)		
1010101	Contract ID# 23GLB0249 PR #04 12-331-2022 Remove and Replace of Spare Parts for Toyota Hilux Pick-up (Plate No.HBA-4884) Service Vehicle assigned at Maintenance Section, DPWH-DCDO, Davao City for 4th Quarter CY 2022	Maintenance Section	NO	NP-63.9 - Small Value Procurement	NA	10-24-22	NA	10/27/2022	12/27/2022	12/06/2022	NA	12/06/2022	12/06/2022	NA	NA	15	NA	FAO	P78,053.13	P78,053.13	P77,730.00	P77,730.00	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice to Proceed (NTP)		
1010101	Contract ID# 23GLB0250 PR #04 12-332-2022 Remove and Replace of Spare Parts for NISSAN ELADRADA (DPWH No. HE-6924/Plate No.B17-742) Service Vehicle assigned at Maintenance Section, DPWH-DCDO, Davao City for 4th Quarter CY 2022	Maintenance Section	NO	NP-63.9 - Small Value Procurement	NA	10-24-22	NA	10/27/2022	12/27/2022	12/06/2022	NA	12/06/2022	12/06/2022	NA	NA	15	NA	FAO	P53,096.17	P53,096.17	P52,400.00	P52,400.00	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice to Proceed (NTP)		
1010101	Contract ID# 23GLB0251 PR #04 12-333-2022 Purchase of Road Safety Devices (Solar Pavement Studs) at Quizon Blvd. Ave., KISSANABALAN, Davao City	Maintenance Section	NO	NP-63.9 - Small Value Procurement	NA	10-24-22	NA	10/27/2022	12/27/2022	12/06/2022	NA	12/06/2022	12/06/2022	NA	NA	40	NA	FAO	P994,354.70	P994,354.70	P994,530.00	P994,530.00	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice to Proceed (NTP)		
1010101	Contract ID# 23GLB0252 PR #04 12-334-2022 Purchase of Road Safety Devices (Solar Pavement Studs) at Ramon Magsaysay Ave., KISSANABALAN, Davao City	Maintenance Section	NO	NP-63.9 - Small Value Procurement	NA	10-24-22	NA	10/27/2022	12/27/2022	12/06/2022	NA	12/06/2022	12/06/2022	NA	NA	40	NA	FAO	P994,354.70	P994,354.70	P994,530.00	P994,530.00	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice to Proceed (NTP)		
1010101	Contract ID# 23GLB0001 PR # 10-208-2022 Purchase of Diesel Fuel and Gasoline Fuel for the use of Construction Section, DPWH-DCDO (2nd Quarter), Davao City (EPA 2023)	Construction Section	YES	Competitive Bidding	10/1/2022	11/01/2022	11/08/2022	11/22/2022	11/22/2022	11/22/2022	11/26/2022	NA	11/26/2022	11/26/2022	NA	NA	15	NA	FAO	P1,918,486.75	P1,518,486.75	P1,759,274.73	P1,759,274.73	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice of Award (NOA)	
1010101	Contract ID# 23GLB0002 PR # 10-209-2022 Purchase of Diesel Fuel and Gasoline Fuel for the use of Administrative Section, DPWH-DCDO (2nd Quarter), Davao City (EPA 2023)	Administrative Section	YES	Competitive Bidding	10/1/2022	11/01/2022	11/08/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/26/2022	NA	11/26/2022	11/26/2022	NA	NA	15	NA	FAO	P1,647,088.00	P1,547,088.00	P1,743,488.00	P1,743,488.00	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice of Award (NOA)
1010101	Contract ID# 23GLB0002 PR # 10-210-2022 Purchase of Diesel Fuel and Gasoline Fuel for the use of Quality Assurance Section, DPWH-DCDO (2nd Quarter), Davao City (EPA 2023)	Quality Assurance Section	YES	Competitive Bidding	10/1/2022	11/01/2022	11/08/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/26/2022	NA	11/26/2022	11/26/2022	NA	NA	15	NA	FAO	P1,232,717.00	P1,232,717.00	P1,237,684.00	P1,237,684.00	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice of Award (NOA)
1010101	Contract ID# 23GLB0004 PR # 10-211-2023 Purchase of Various Photocopier Tones for the use of DPWH-DCDO, Davao City (EPA 2023)	Administrative Section	YES	Competitive Bidding	10/1/2022	11/01/2022	11/08/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/26/2022	NA	11/26/2022	11/26/2022	NA	NA	15	NA	FAO	P1,232,883.88	P1,232,883.88	P1,216,054.00	P1,216,054.00	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice of Award (NOA)
1010101	Contract ID# 23GLB0005 PR # 10-213-2022 Purchase of Diesel Fuel and Gasoline Fuel for the use of Quality Assurance Section, DPWH-DCDO (1st Quarter), Davao City (EPA 2023)	Quality Assurance Section	YES	Competitive Bidding	10/1/2022	11/01/2022	11/08/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/26/2022	NA	11/26/2022	11/26/2022	NA	NA	15	NA	FAO	P1,353,717.00	P1,353,717.00	P1,277,684.00	P1,277,684.00	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice of Award (NOA)
1010101	Contract ID# 23GLB0006 PR # 10-213-2022 Purchase of Diesel Fuel and Gasoline Fuel for the use of Construction Section, DPWH-DCDO (1st Quarter), Davao City (EPA 2023)	CONSTRUCTION SECTION	YES	Competitive Bidding	10/1/2022	11/01/2022	11/08/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/26/2022	NA	11/26/2022	11/26/2022	NA	NA	15	NA	FAO	P1,518,486.75	P1,518,486.75	P1,759,274.73	P1,759,274.73	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice of Award (NOA)
1010101	Contract ID# 23GLB0007 PR # 10-215-2022 Purchase of Janitorial Supplies for the use of DPWH-DCDO Office (Quality Assurance Section for 10/1/2022)	Quality Assurance Section	YES	Competitive Bidding	10/1/2022	11/01/2022	11/08/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/26/2022	NA	11/26/2022	11/26/2022	NA	NA	15	NA	FAO	P271,775.52	P271,775.52	P272,040.00	P272,040.00	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice of Award (NOA)
1010101	Contract ID# 23GLB0008 PR # 10-216-2022 Purchase of Inks and Toner for the use of DPWH-DCDO Office (Quality Assurance Section for 10/1/2022)	Quality Assurance Section	YES	Competitive Bidding	10/1/2022	11/01/2022	11/08/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/26/2022	NA	11/26/2022	11/26/2022	NA	NA	15	NA	FAO	P1,023,558.65	P1,023,558.65	P1,904,770.00	P1,904,770.00	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice of Award (NOA)
1010101	Contract ID# 23GLB0009 PR # 10-217-2022 Purchase of Office Supplies for the use of DPWH-DCDO, Davao City (Quality Assurance Section for 10/1/2022)	Quality Assurance Section	YES	Competitive Bidding	10/1/2022	11/01/2022	11/08/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/26/2022	NA	11/26/2022	11/26/2022	NA	NA	15	NA	FAO	P1,555,676.52	P1,555,676.52	P1,560,510.00	P1,560,510.00	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice of Award (NOA)
1010101	Contract ID# 23GLB0010 PR # 10-218-2022 Purchase of Fuel for the use of Planning and Design Section, DPWH-DCDO (1st Quarter, 2023)	Planning & Design Section	YES	Competitive Bidding	10/1/2022	11/01/2022	11/08/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/26/2022	NA	11/26/2022	11/26/2022	NA	NA	15	NA	FAO	P1,312,900.00	P1,312,900.00	P1,218,278.10	P1,218,278.10	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice of Award (NOA)
1010101	Contract ID# 23GLB0011 PR # 10-220-2022 Purchase of Fuel for the use of Planning and Design Section, DPWH-DCDO (2nd Quarter, 2023)	Planning & Design Section	YES	Competitive Bidding	10/1/2022	11/01/2022	11/08/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/26/2022	NA	11/26/2022	11/26/2022	NA	NA	15	NA	FAO	P1,342,900.00	P1,342,900.00	P1,228,278.10	P1,228,278.10	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice of Award (NOA)
1010101	Contract ID# 23GLB0013 PR # 10-219-2022 Purchase of Various Toner and Inks for the use of Planning and Design Section, DPWH-DCDO (1st Quarter, 2023)	Planning & Design Section	YES	Competitive Bidding	10/1/2022	11/01/2022	11/08/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/26/2022	NA	11/26/2022	11/26/2022	NA	NA	15	NA	FAO	P1,981,089.00	P1,981,089.00	P1,928,142.00	P1,928,142.00	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice of Award (NOA)
1010101	Contract ID# 23GLB0013 PR # 10-220-2022 Purchase of Various Toner and Inks for the use of Planning and Design Section, DPWH-DCDO (1st Quarter, 2023)	Planning & Design Section	YES	Competitive Bidding	10/1/2022	11/01/2022	11/08/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/26/2022	NA	11/26/2022	11/26/2022	NA	NA	15	NA	FAO	P1,936,745.00	P1,936,745.00	P1,223,226.60	P1,223,226.60	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice of Award (NOA)
1010101	Contract ID# 23GLB0014 PR # 10-233-2022 Purchase of Heavy Duty Multifunction Laser Colored Photocopier Machine for the use of DPWH-DCDO, (Quality Assurance Section) 1st Quarter, 2023 (EPA 2023)	Quality Assurance Section	YES	Competitive Bidding	11/23/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/14/2022	NA	12/14/2022	12/14/2022	NA	NA	15	NA	FAO	P1,416,900.00	P1,416,900.00	P1,425,196.50	P1,425,196.50	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice of Award (NOA)
1010101	Contract ID# 23GLB0015 PR # 10-234-2022 Purchase of Heavy Duty Multifunction Laser Colored Photocopier Machine for the use of DPWH-DCDO, (Quality Assurance Section) 2nd Quarter, 2023 (EPA 2023)	Quality Assurance Section	YES	Competitive Bidding	11/23/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/14/2022	NA	12/14/2022	12/14/2022	NA	NA	15	NA	FAO	P1,416,900.00	P1,416,900.00	P1,425,196.50	P1,425,196.50	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice of Award (NOA)
1010101	Contract ID# 23GLB0016 PR # 10-235-2022 Purchase of Office Supplies for the use of Planning and Design Section, DPWH-DCDO, (Quality Assurance Section) 1st Quarter, 2023 (EPA 2023)	Planning & Design Section	YES	Competitive Bidding	11/23/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/14/2022	NA	12/14/2022	12/14/2022	NA	NA	15	NA	FAO	P1,979,022.00	P1,979,022.00	P1,925,315.00	P1,925,315.00	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice of Award (NOA)
1010101	Contract ID# 23GLB0019 PR # 10-240-2022 Procurement of General Pest Control for DPWH-DCDO Building for CY 2023 (EPA)	Administrative Section	YES	Competitive Bidding	11/23/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/14/2022	NA	12/14/2022	12/14/2022	NA	NA	15	NA	FAO	P632,082.80	P632,082.80	P628,722.20	P628,722.20	COA - PRC / DCA - DCCA	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	Writing for Notice of Award (NOA)
1010101	Contract ID# 23GLB0021 PR # 10-242-2022 Purchase of Diesel and Gasoline Fuel for the use of Maintenance Activities and Any Infra Related Projects of DPWH-DCDO for CY 2023 (EPA)	Maintenance Section	YES	Competitive Bidding	11/23/2022	11/15/2022	11/22/2022	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/14/2022	NA	12/14/2022	12/14/2022	NA	NA	15	NA	FAO												

Contract ID# 236LB0036 PR # 10-256-2022 2023 Annual Preventive Maintenance Program - Procurement of Oil Filters (BHM) Basic Highway Maintenance Equipment and (MVF) Motor Vehicle Fleet of DPWH-DCDEO (for Light Duty Vehicle and Heavy Duty Vehicle)	Maintenance Section	YES	Competitive Bidding	11/03/2022	11/18/2022	11/25/2022	12/09/2022	12/16/2022	12/17/2022	NA	P178,055.75	P178,055.76	P172,100.00	P172,100.00	Waiting for Notice of Award (NOA)
Contract ID# 236LB0037 PR # 10-257-2022 2023 Annual Preventive Maintenance Program - Procurement of Fuel Filters (BHM) Basic Highway Maintenance Equipment and (MVF) Motor Vehicle Fleet of DPWH-DCDEO (for Light Duty Vehicle and Heavy Duty Vehicle)	Maintenance Section	YES	Competitive Bidding	11/03/2022	11/18/2022	11/25/2022	12/09/2022	12/16/2022	12/17/2022	NA	P118,379.14	P118,379.11	P151,185.00	P151,185.00	Waiting for Notice of Award (NOA)
Contract ID# 236LB0037 PR # 10-256-2022 2023 Annual Preventive Maintenance Program - Procurement of Brake Pads (Front & Rear) (BHM) Basic Highway Maintenance Equipment and (MVF) Motor Vehicle Fleet of DPWH-DCDEO (for Light Duty Vehicle and Heavy Duty Vehicle)	Maintenance Section	YES	Competitive Bidding	11/03/2022	11/18/2022	11/25/2022	12/09/2022	12/16/2022	12/17/2022	NA	P372,782.00	P372,782.00	P370,780.00	P370,780.00	Waiting for Notice of Award (NOA)
Contract ID# 236LB0033 PR # 11-261-2022 Preventive Maintenance of Various Air Conditioning Units at DPWH-DCDEO, (Administrative Section)	Administrative Section	YES	Competitive Bidding	11/10/2022	11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/16/2022	NA	P1,000,000.00	P1,000,000.00	P985,000.00	P985,000.00	Waiting for Notice of Award (NOA)
Contract ID# 236LB0034 PR # 11-262-2022 Preventive Maintenance of Two (2) units Passenger Elevator for DPWH-DCDEO, (Administrative Section)	Administrative Section	YES	Competitive Bidding	11/10/2022	11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/16/2022	NA	P388,971.42	P388,971.42	P338,000.00	P338,000.00	Waiting for Notice of Award (NOA)
Contract ID# 236LB0035 PR # 11-264-2022 Purchase of Office Supplies for the use of DPWH-DCDEO Office (Administrative Section)	Administrative Section	YES	Competitive Bidding	12/01/2022	12/06/2022	12/13/2022	12/27/2022	12/27/2022	12/27/2022	NA	P1,153,808.11	P1,153,808.04	P1,388,175.00	P1,388,175.00	Waiting for Notice of Award (NOA)
Total Allotted Budget of On-going Procurement Activities											P80,703,992.87				

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

LILIBETH M. SARMIENTO
BAC Chairperson

APPROVED:

RICHARD A. RAGASA
District Engineer

ANNEX B

DPWH - Davao City District Engineering Office Procurement Monitoring Report (Consulting Services FY 2023) as of December 31, 2022

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
	23CSLB0001 - Consultancy Services for the Geotechnical Investigation of Construction of Multi-Storey Building of PRC Regional Office XI at Indangan, Davao City	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	09/30/2022	10/05/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/24/2022	11/17/2022	11/17/2022	11/25/2022	11/28/2022	15CD		P230,400.00		P230,400.00	P223,254.00		P223,254.00	COA/ PCA/ CCW/ PICE	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	NTP Issued
	23CSLB0002 - Consultancy Services for the Geotechnical Investigation for the Construction of Tibungol Bridge at Barangay Pandaitan, Paquibato District, Davao City	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	09/30/2022	10/05/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/24/2022	11/17/2022	11/17/2022	11/25/2022	11/28/2022	30CD		P468,000.00		P468,000.00	P453,078.50		P453,078.00	COA/ PCA/ CCW/ PICE	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	NTP Issued
	23CSLB0003 - Consultancy Services for the Geotechnical Investigation for the Construction of Revetment Along Malina River, Asico Bridge Upstream Section, Davao City	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	09/30/2022	10/05/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/24/2022	11/17/2022	11/17/2022	11/25/2022	11/28/2022	45CD		P968,400.00		P968,400.00	P968,448.00		P968,448.00	COA/ PCA/ CCW/ PICE	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	NTP Issued
	23CSLB0004 - Consultancy Services for the Geotechnical Investigation for the Construction of Revetment Along Malina River, Malina Pangil Road Section, Davao City	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	09/30/2022	10/05/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/24/2022	11/17/2022	11/17/2022	11/25/2022	11/28/2022	45CD		P921,600.00		P921,600.00	P893,952.00		P893,952.00	COA/ PCA/ CCW/ PICE	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	NTP Issued
	23CSLB0005 - Consultancy Services for the Geotechnical Investigation for the Construction of Revetment Along Talomo River, Puan Bypass Road Bridge Downstream Section, Davao City	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	09/30/2022	10/05/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/24/2022	11/17/2022	11/17/2022	11/25/2022	11/28/2022	30CD		P537,600.00		P537,600.00	P532,224.00		P532,224.00	COA/ PCA/ CCW/ PICE	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	NTP Issued
	23CSLB0006 - Consultancy Services for the Geotechnical Investigation for the Construction of Revetment Along Bunawan River, East Side, Davao City	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	09/30/2022	10/05/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/24/2022	11/17/2022	11/17/2022	11/25/2022	11/28/2022	45CD		P921,600.00		P921,600.00	P919,600.00		P919,600.00	COA/ PCA/ CCW/ PICE	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	NTP Issued
	23CSLB0007 - Consultancy Services for the Geotechnical Investigation for the Construction of Revetment Along Bunawan River, West Side, Davao City	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	09/30/2022	10/05/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/24/2022	11/17/2022	11/17/2022	11/25/2022	11/28/2022	45CD		P921,600.00		P921,600.00	P920,000.00		P920,000.00	COA/ PCA/ CCW/ PICE	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	NTP Issued
Total Alloted Budget of Procurement Activities																		P4,999,200.00													
Total Contract Price of Procurement Activities Conducted																					P4,910,556.00										
Total Savings (Total Alloted Budget - Total Contract Price)																					P88,644.00										

[illegible]

23CSLB0017 - CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR ROAD SLOPE PROTECTION STRUCTURES: A. Purok 12 Camia, Brgy. Pañalum B. Surayan, Brgy. Colosas	Planning and Design Section	YES	NP-55.9 - Small Value Procurement	12/07/2022	12/8/2022	n/a	12/16/2022	12/15/2022	12/16/2022	12/26/2022	12/27/2022	12/28/2022			45CD		P409,400.00	P409,400.00	P405,240.00	P405,240.00	COA/ PCA/ CCW/ PICE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	Waiting for NOA
23CSLB0018 - CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR ROAD SLOPE PROTECTION STRUCTURES: A. K1511+700 Fatima-Malabog Road B. K1512+350 Fatima-Malabog Road Contract Location: Davao City	Planning and Design Section	YES	NP-55.9 - Small Value Procurement	12/07/2022	12/8/2022	n/a	12/16/2022	12/15/2022	12/16/2022	12/26/2022	12/27/2022	12/28/2022			45CD		P409,400.00	P409,400.00	P405,240.00	P405,240.00	COA/ PCA/ CCW/ PICE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	Waiting for NOA
23CSLB0019 - CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR ROAD SLOPE PROTECTION STRUCTURES: A. Malapangli, Brgy. Malabog B. Mangal-al, Brgy. Malabog C. Narra, Brgy. Malabog Contract Location: Davao City	Planning and Design Section	YES	NP-55.9 - Small Value Procurement	12/07/2022	12/8/2022	n/a	12/16/2022	12/15/2022	12/16/2022	12/26/2022	12/27/2022	12/28/2022			45CD		P614,100.00	P614,100.00	P608,310.00	P608,310.00	COA/ PCA/ CCW/ PICE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	Waiting for NOA
23CSLB0020 - CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR ROAD SLOPE PROTECTION STRUCTURES: A. K1527+855, Mabuhay-Paikatun-Paquitato Road B. Manipis, Brgy. Paquitato Proper	Planning and Design Section	YES	NP-55.9 - Small Value Procurement	12/07/2022	12/8/2022	n/a	12/16/2022	12/16/2022	12/16/2022	12/26/2022	12/27/2022	12/28/2022			45CD		P409,400.00	P409,400.00	P405,240.00	P405,240.00	COA/ PCA/ CCW/ PICE	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	Waiting for NOA
Total Allotted Budget of On-going Procurement Activities																P8,190,300.00												

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

LILIBETH M. SARMIENTO
BAC Chairperson

APPROVED:

RICHARD A. RAGASA
District Engineer

DPWH - Davao City District Engineering Office Procurement Monitoring Report (Civil Works FY 2022) as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Advs/Pos of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (8 applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
16207106823049	22LB-0256 - Construction of Camp Sgt Outin M. Mervicio Hospital, Phase1, Buhangin, Davao City	Construction Section	NO	Competitive Bidding	04/27/2022	05/05/2022	05/10/2022	08/16/2022	06/16/2022	6/16/2022	07/26/2022	8/28/2022	6/26/2022	7/8/2022	7/11/2022	150CD	GAA 2022	P34,300,000.00		P34,300,000.00	P34,149,874.82			P34,149,874.82	COM/PICE/DOCD/BCA/RMPC	05/09/2022	05/09/2022	05/09/2022	05/09/2022	05/09/2022		NTP Issued
100226101013003	22LB0399 - Rehabilitation (Completing) of Multi-Purpose Building, Barangay 28-C, Davao City	Construction Section	NO	Competitive Bidding	06/17/2022	06/19/2022	06/26/2022	6/16/2022	0/16/2022	5/27/2022	5/27/2022	6/28/2022	6/26/2022	7/8/2022	7/11/2022	159CD	GAA 2022	P3,920,000.00		P3,920,000.00	P3,893,699.03			P3,893,699.03	COM/PICE/DOCD/BCA/RMPC	06/26/2022	06/26/2022	06/26/2022	06/26/2022	06/26/2022		NTP Issued
10215100463096	22LB0444 - Construction of Road at Brgy. Pandaitan to Pandaitan Embank. Pasayutan District, Davao City	Construction Section	NO	Competitive Bidding	05/26/2022	06/02/2022	06/29/2022	6/16/2022	6/16/2022	6/16/2022	6/26/2022	6/29/2022	06/29/2022	07/11/2022	7/14/2022	316CD	GAA 2022	P96,500,000.00		P96,500,000.00	P93,604,919.58			P93,604,919.58	COM/PICE/DOCD/BCA/RMPC	05/26/2022	05/26/2022	05/26/2022	05/26/2022	05/26/2022		NTP Issued
10022100007000	22LB0078 - Construction of Evacuation Center (Phase 2) at Barangay Catalunan Grande, Davao City, Davao del Sur	Construction Section	NO	Competitive Bidding	04/27/2022	05/03/2022	05/10/2022	07/07/2022	07/07/2022	7/14/2022	7/14/2022	7/15/2022	7/15/2022	7/05/2022	8/1/2022	215CD	GAA 2022	P62,370,000.00		P62,370,000.00	P61,122,506.21			P61,122,506.21	COM/PICE/DOCD/BCA/RMPC	05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/10/2022		NTP Issued
10228100060608	22LB0284 - Construction of Evacuation Center (Phase 1) at Barangay Catalunan Grande, Davao City, Davao del Sur	Construction Section	NO	Competitive Bidding	04/24/2022	05/03/2022	05/09/2022	07/07/2022	07/07/2022	7/13/2022	7/13/2022	7/15/2022	7/15/2022	7/25/2022	8/1/2022	380CD	GAA 2022	P154,440,000.00		P154,440,000.00	P151,351,115.09			P151,351,115.09	COM/PICE/DOCD/BCA/RMPC	05/03/2022	05/03/2022	05/03/2022	05/03/2022	05/03/2022		NTP Issued
10621310610508	22LB0450 - Construction of Senior Citizens Building at Pasayutan District, Davao City	Construction Section	NO	Competitive Bidding	06/16/2022	06/16/2022	06/23/2022	6/16/2022	6/16/2022	7/14/2022	7/14/2022	7/16/2022	07/16/2022	7/29/2022	8/4/2022	180CD	OPWH AMWPPB FY 2022	P9,650,000.00		P9,650,000.00	P9,360,842.24			P9,360,842.24	COM/PICE/DOCD/BCA/RMPC	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022		NTP Issued
10267100822003	22LB0401 - Construction of PRO 11 Multi-Specialty Hospital Annex Building, Camp Outin M. Mervicio, Buhangin, Davao City	Construction Section	NO	Competitive Bidding	04/27/2022	05/03/2022	05/10/2022	07/14/2022	07/14/2022	7/19/2022	7/19/2022	7/19/2022	07/19/2022	7/25/2022	8/1/2022	180CD	GAA 2022	P49,000,000.00		P49,000,000.00	P48,820,000.01			P48,820,000.01	COM/PICE/DOCD/BCA/RMPC	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022		NTP Issued
n/a	221B0442-08: Repair/Maintenance of National Roads and Bridge Salvative Replacement of Concrete Pavement Activities along Mahabury-Paralam Road K1524+000-K1525+200, K1526+200-K1528+310, Davao City	Maintenance Section	NO	Competitive Bidding	06/15/2022	06/16/2022	06/23/2022	6/16/2022	07/13/2022	7/14/2022	7/14/2022	7/14/2022	7/21/2022	7/29/2022	8/4/2022	45CD	OPWH AMWPPB FY 2022	P1,268,116.50		P1,268,116.50	P1,262,921.33			P1,262,921.33	COM/PICE/DOCD/BCA/RMPC	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022		NTP Issued
n/a	22LB0443 - 41X: Repair Maintenance of National Route and Bridges along Mahabury-Paralam Road K1526+200-K1528+320, Davao City	Maintenance Section	NO	Competitive Bidding	06/15/2022	06/16/2022	06/23/2022	07/07/2022	07/07/2022	7/14/2022	7/14/2022	7/14/2022	7/21/2022	7/29/2022	8/4/2022	45CD	OPWH AMWPPB FY 2022	P1,153,981.45		P1,153,981.45	P1,148,684.32			P1,148,684.32	COM/PICE/DOCD/BCA/RMPC	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022		NTP Issued
n/a	22LB0445 - Repair/Maintenance of DOT Building Phil. Coast Guard - Main Building Bldg. Davao City	Maintenance Section	NO	Competitive Bidding	07/06/2022	07/16/2022	07/21/2022	08/04/2022	08/04/2022	8/6/2022	08/06/2022	8/16/2022	8/17/2022	8/29/2022	9/26/2022	96CD	SR2022-05-510669	P500,000.00		P500,000.00	P494,887.52			P494,887.52	COM/PICE/DOCD/BCA/RMPC	7/18/2022	7/18/2022	7/18/2022	7/18/2022	7/18/2022		NTP Issued
n/a	22LB0447 - Repair/Maintenance of OPWH Building EMD - Regional Office Base Overland Shop Pasakan, Davao City	Maintenance Section	NO	Competitive Bidding	07/08/2022	07/17/2022	07/21/2022	08/10/2022	08/04/2022	8/6/2022	8/6/2022	8/22/2022	8/23/2022	9/10/2022	9/29/2022	90CD	SR2022-05-619669	P1,000,000.00		P1,000,000.00	P990,000.00			P990,000.00	COM/PICE/DOCD/BCA/RMPC	7/18/2022	7/18/2022	7/18/2022	7/18/2022	7/18/2022		NTP Issued
n/a	22LB0446 - Repair/Maintenance of DND Building Philippine navy, Fleet Marine Isolation Facility Camp	Maintenance Section	NO	Competitive Bidding	07/20/2022	07/26/2022	08/04/2022	08/10/2022	08/10/2022	8/17/2022	8/17/2022	8/26/2022	8/26/2022	9/06/2022	9/6/2022	90CD	SR2022-05-619669	P1,000,000.00		P1,000,000.00	P998,000.00			P998,000.00	COM/PICE/DOCD/BCA/RMPC	07/25/2022	07/25/2022	07/25/2022	07/25/2022	07/25/2022		NTP Issued
10225103738009	22LB0421 - Construction of Multi-Purpose Building, Purok 2, Jubille Subdivision, Barangay Tiniao, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/29/2022	03/28/2022	4/13/2022	4/12/2022	4/12/2022	4/19/2022	4/15/2022	4/13/2022	5/11/2022	5/11/2022	156CD	GAA 2022	P4,950,000.00		P4,950,000.00	P4,875,638.80			P4,875,638.80	COM/PICE/DOCD/BCA/RMPC	03/28/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022		NTP Issued
10275183739006	22LB0432 - Construction of Multi-Purpose Building for Barangay Police, Fisherville, Women, Senior Citizen, PWD and LGBT+ NHA Holy Cross Drive, Brgy. Gov. Vicente Duterte, Agatino, Davao City	Construction Section	NO	Competitive Bidding	03/21/2022	03/22/2022	03/29/2022	4/12/2022	4/12/2022	4/18/2022	4/18/2022	4/18/2022	5/13/2022	5/14/2022	5/23/2022	216CD	GAA 2022	P9,900,000.00		P9,900,000.00	P9,602,541.58			P9,602,541.58	COM/PICE/DOCD/BCA/RMPC	03/29/2022	03/29/2022	03/29/2022	03/29/2022	03/29/2022		NTP Issued
n/a	22LB0448 - Repair/Maintenance of Flood Control and Drainage along Daang maharlika Road, Davao City	Construction Section	NO	Competitive Bidding	07/06/2022	07/26/2022	08/04/2022	9/16/2022	9/16/2022	9/17/2022	9/16/2022	9/16/2022	9/15/2022	9/22/2022	9/23/2022	73CD	SR2022-05-619714	P4,500,000.00		P4,500,000.00	P3,181,115.04			P3,181,115.04	COM/PICE/DOCD/BCA/RMPC	07/25/2022	07/25/2022	07/25/2022	07/25/2022	07/25/2022		NTP Issued
n/a	22LB0451 - Construction of DBM RO 31 Office Building Phase 2, Davao City	Construction Section	NO	Competitive Bidding	09/20/2022	09/22/2022	09/29/2022	10/13/2022	10/13/2022	10/14/2022	10/17/2022	10/17/2022	11/17/2022	11/19/2022	11/18/2022	278CD	DBM Trust Fund	P79,890,000.00		P79,890,000.00	79,449,562.93			79,449,562.93	PCA/DOCD/BCA/RMPC	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022		NTP Issued

nia	22LB0445 - Repair/Maintenance of DOJ Building- Land Registration Authority, RD XI, Main Building, Bottom Street, Davao City	Construction Section	NO	Competitive Bidding	08/02/2022	08/03/2022	08/11/2022	9/20/2022	9/28/2022	9/30/2022	10/02/2022	10/21/2022	10/24/2022	11/07/2022	11/30/2022	NRCD	SR2022-45-616890	P1,000,000.00	P1,000,000.00	P988,320.00	P988,020.00	COA/ PCA/ CCW	08/04/2022	08/04/2022	08/14/2022	08/31/2022	09/04/2022		NTP Issued
ida	22LB0463 - Construction of Rainwater Collection System (RWCS); a) Gorgonio Tajo Sr. National High School, Davao City; b) Callawa Elementary School, Davao City; c) Fatima Elementary School, Davao City; d) Galon Elementary School, Davao City; e) Bulusan National High School, Davao City; f) Acadia Elementary School, Davao City; g) Acadia National High School, Davao City; h) Communal Elementary School, Davao City; i) S I R Elementary School, Davao City; j) Vicente C. Nograles National High School, Davao City; k) Mudiang Elementary School; l) Maglud Elementary School, Davao City; m) Langub Elementary School, Davao City; n) Langub High School (Maa NHS Ext.), Davao City; o) Talomo Central Elementary School, Davao City; p) Talomo	Construction Section	NO	Competitive Bidding	10/05/2022	10/27/2022	11/08/2022	11/22/2022	11/22/2022	12/1/2022	12/12/2022	12/1/2022	12/20/2022	12/15/2022	12/16/2022	NRCD	SR2022-59-81348 DATED SEPTEMBER 2, 2022	P4,429,000.00	P4,429,000.00	4,349,674.88	4,349,674.88	COA/ PCA/ CCW	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022		NTP Issued
nia	22LB0454 - Construction of Rainwater Collection System (RWCS); a) Magallanes Elementary School, Davao City; b) Daniel R. Aguilan National High School, Davao City; c) Bayaniban Integrated School, Davao City; d) GSIS Heights National High School, Davao City; e) Marina Pangl National High School, Davao City; f) Sta. Ana Central Elementary School, Davao City; g) Sta. Ana National High School, Davao City	Construction Section	NO	Competitive Bidding	10/05/2022	10/27/2022	11/08/2022	11/22/2022	11/22/2022	12/1/2022	12/12/2022	12/1/2022	12/20/2022	12/15/2022	12/16/2022	NRCD	SR2022-47-412287 DATED JULY 25, 2022	P2,738,454.80	P2,738,454.80	2,681,765.72	2,681,765.72	COA/ PCA/ CCW	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022		NTP Issued
Total Allotted Budget of Procurement Activities																		P522,229,552.75											
Total Contract Price of Procurement Activities Conducted																				P512,312,447.80									
Total Savings (Total Allotted Budget - Total Contract Price)																		P9,917,104.95											

ON-GOING PROCUREMENT ACTIVITIES																												
22LB0456 - Construction of Brgy. Fatima to Sitio Latugan FMR in Paquilbato, Davao City	Construction Section	NO	Competitive Bidding	12/01/2022	12/05/2022	12/13/2022	12/21/2022	12/27/2022	12/29/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	108CD	FY 2022 FMR	P24,437,500.00	P24,437,500.00	23,704,238.11	23,704,238.11	COA/ PCA/ CCW	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022	For Contract Signing
22LB0457 - Construction of Crossing Malabog to Sitio Babo FMR, in Paquilbato, Davao City	Construction Section	NO	Competitive Bidding	12/01/2022	12/05/2022	12/13/2022	12/21/2022	12/27/2022	12/29/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	108CD	FY 2022 FMR	P28,325,000.00	P28,325,000.00	28,445,222.77	28,445,222.77	COA/ PCA/ CCW	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022	For Contract Signing
22LB0455 - Construction of 35TV 12CL Congressman Manuel M. Garcia Elementary School, Davao City, Davao Del Sur	Construction Section	NO	Competitive Bidding	12/01/2022	12/06/2022	12/13/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	208CD	FY 2022 BEFF (Bench-Z) SARC NO: SR2022-14-69697	P47,000,000.00	P47,000,000.00	46,782,089.95	46,782,089.95	COA/ PCA/ CCW	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022	For Contract Signing
22LB0452 - Construction of BRG XX Multi-Purpose Building, Davao City	Construction Section	NO	Competitive Bidding	10/05/2022	10/12/2022	11/03/2022	11/22/2022	11/22/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022	208CD	PRC Trst Fund	P89,550,000.00	P89,550,000.00	89,369,988.02	89,369,988.02	COA/ PCA/ CCW	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	For Contract Signing
Total Allotted Budget of On-going Procurement Activities																		P190,312,500.00										

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

LILIBETH M. SARMIENTO
BAC Chairperson

APPROVED:

RICHARD A. RAGASA
District Engineer

ANNEX B

DPWH - Davao City District Engineering Office Procurement Monitoring Report (Civil Works FY 2021) as of December 31, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABG (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Advs/Post of B	Pre-Bid Cost	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CE	Total	MOOE	CO	Lot of Invited Bidders	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Completion/Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																				
320161166277000	21LB0115 Construction of Flood Mitigation Facility - Davao City Div Rd, Laveria Section, Brgy. Buhangin, Davao City	Construction Section	NO	Competitive Bidding	3/23/2021	3/24/2021-4/15/2021	3/31/2021	4/16/2021	4/16/2021	4/16/2021	4/19/2021	5/17/2022	5/27/2022	5/29/2022	218CD		GAA 2021	P96,500,000.00			P96,500,000.00			P93,605,329.32			P93,605,329.32	COA/PCE/DOCC/DOA/RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued	
306115203423000	21LB0273 Jct. 8th Ave - Soliman St. - Jct. Leon Garcia St., Barangay 27-C and Barangay Kip Tomas Monteverde, Sr., Davao City	Construction Section	NO	Competitive Bidding	3/23/2021	3/30/2021-4/20/2021	4/7/2021	4/26/2021	4/26/2021	4/22/2021	4/22/2021	12/29/2021	1/7/2022	1/10/2022	318CD		GAA 2021	P78,684,875.00			P78,684,875.00			P77,926,977.58			P77,926,977.58	COA/PCE/DOCC/DOA/RMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued	
305108200312000	21LB0287 Construction of Drainage System leading to Roxas Maindrain, Davao City	Construction Section	NO	Competitive Bidding	3/23/2021	3/24/2021-4/15/2021	3/31/2021	4/15/2021	4/15/2021	4/19/2021	4/19/2021	12/29/2021	1/7/2022	1/10/2022	286CD		GAA 2021	P96,500,000.00			P96,500,000.00			P93,604,777.35			P93,604,777.35	COA/PCE/DOCC/DOA/RMPC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021	NTP Issued	
306108200311000	21LB0305 Construction of Drainage System leading to Tupaz Outfall, Davao City	Construction Section	NO	Competitive Bidding	3/23/2021	3/24/2021-4/29/2021	4/7/2021	4/20/2021	4/20/2021	4/23/2021	4/22/2021	4/22/2021	12/29/2021	1/7/2022	1/10/2022	285CD		GAA 2021	P96,500,000.00			P96,500,000.00			P93,608,467.52			P93,608,467.52	COA/PCE/DOCC/DOA/RMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued
306108200311000	21LB0306 Construction of Drainage System leading to Ducasao Maindrain, Davao City	Construction Section	NO	Competitive Bidding	3/23/2021	3/24/2021-4/20/2021	4/7/2021	4/20/2021	4/20/2021	4/23/2021	4/22/2021	4/23/2021	12/29/2021	1/7/2022	1/10/2022	285CD		GAA 2021	P96,500,000.00			P96,500,000.00			P93,604,137.60			P93,604,137.60	COA/PCE/DOCC/DOA/RMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued
	21LB0309 Construction Flood Mitigation Structure protecting Drang Maharika (MM) at Brgy. Binsawan, Davao City	Construction Section	NO	Competitive Bidding	2/23/2021	3/4/2021-3/25/2021	3/13/2021	3/25/2021	3/25/2021	3/26/2021	3/26/2021	3/26/2021	3/29/2022	4/1/2022	4/7/2022	164CE		GAA 2021	P24,500,000.00			P24,500,000.00			P23,765,344.56			P23,765,344.56	COA/PCE/DOCC/DOA/RMPC	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021	NTP Issued
	21LB0310 Construction Flood Mitigation Structure protecting Drang Maharika (MM) at Brgy. Sasa, Davao City	Construction Section	NO	Competitive Bidding	2/18/2021	2/25/2021-3/19/2021	3/5/2021	3/18/2021	3/18/2021	3/24/2021	3/24/2021	3/24/2021	3/23/2022	4/1/2022	4/7/2022	173CD		GAA 2021	P24,500,000.00			P24,500,000.00			P23,764,192.04			P23,764,192.04	COA/PCE/DOCC/DOA/RMPC	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	NTP Issued
	21LB0323 Rehabilitation of Drainage Structure at Sasa Creek, Davao City	Construction Section	NO	Competitive Bidding	2/18/2021	2/25/2021-3/19/2021	3/5/2021	3/18/2021	3/18/2021	3/24/2021	3/24/2021	3/24/2021	3/23/2022	4/1/2022	4/7/2022	216CD		GAA 2021	P57,800,000.00			P57,800,000.00			P56,502,035.96			P56,502,035.96	COA/PCE/DOCC/DOA/RMPC	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	NTP Issued
	21LB0325 Construction of 4-Storey, 28 Cl (U-Type) School Building at Don Julian Rodriguez Sr. En. Brgy. Gov. Vicente Duterte, Davao City	Construction Section	NO	Competitive Bidding	3/8/2021	3/8/2021-3/29/2021	3/15/2021	3/29/2021	3/29/2021	3/31/2021	3/31/2021	3/31/2021	12/31/2021	1/5/2022	1/7/2022	360CD		GAA 2021	P34,850,000.00			P34,850,000.00			P33,928,964.84			P33,928,964.84	COA/PCE/DOCC/DOA/RMPC	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	3/15/2021	NTP Issued
	21LB0326 Rehabilitation of Road with Drainage, Dava Seavision, Brgy. Pampanga, Davao City	Construction Section	NO	Competitive Bidding	3/23/2021	3/30/2021-4/29/2021	4/7/2021	4/20/2021	4/20/2021	4/22/2021	4/22/2021	4/22/2021	3/29/2022	4/1/2022	4/7/2022	32CD		GAA 2021	P5,940,000.00			P5,940,000.00			P5,790,829.84			P5,790,829.84	COA/PCE/DOCC/DOA/RMPC	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	4/7/2021	NTP Issued
	21LB0343 Repair of Manhole Cover and Installation of Ductile Iron Gully along Drang Maharika Sta. 148+44 to Sta. K1487+000, along R. Castillo St. Sta. K1501+000 to Sta. K1507+480, along Leon Garcia St. Sta. K1508+000 to Sta. K1508+032, along Davao-Celestia Sta. K1511+235 to Sta. K1515+000, along Diversion Road Sta. K1488+010 to K1512+480, Davao City	Maintenance Section	NO	Competitive Bidding	4/13/2021	5/1-22/2021	6/8/2021	6/8/2021	6/8/2021	6/7/2021	6/7/2021	6/15/2022	6/25/2022	6/25/2022	165CD		FP2020 National Disaster Risk Reduction Management Fund (Calamity Fund)	P7,988,433.79			P7,988,433.79			P7,292,245.04			P7,292,245.04	COA/PCE/DOCC/DOA/RMPC	6/8/2021	6/8/2021	6/8/2021	6/8/2021	6/8/2021	6/8/2021	NTP Issued	
	21LB0363 Repair / Maintenance of Flood Control and Drainage along Davao City Diversion Road 5000138N (K1501+526.90-K1501+532.00 L/S), Davao City	Maintenance Section	NO	Competitive Bidding	4/30/2021	5/6/2021-6/1/2021	6/13/2021	6/13/2021	6/13/2021	6/13/2021	6/13/2021	6/13/2021	7/14/2021	7/28/2021	7/28/2021	150CD		SE/2021-43-007677 dated March 1, 2021	P2,000,000.00			P2,000,000.00			P1,637,245.79			P1,637,245.79	COA/PCE/DOCC/DOA/RMPC	5/13/2021	5/13/2021	5/13/2021	5/13/2021	5/13/2021	5/13/2021	NTP Issued
	21LB0364 Repair / Maintenance of Flood Control and Drainage along Davao City Diversion Road 5000138N (K1498+520.00-K1498+750.00 R/S), Davao City	Maintenance Section	NO	Competitive Bidding	4/30/2021	5/6/2021-6/1/2021	6/13/2021	6/13/2021	6/13/2021	6/13/2021	6/13/2021	6/13/2021	7/14/2021	7/28/2021	7/28/2021	150CD		SE/2021-43-007677 dated March 26, 2021	P2,000,000.00			P2,000,000.00			P1,637,032.38			P1,637,032.38	COA/PCE/DOCC/DOA/RMPC	5/13/2021	5/13/2021	5/13/2021	5/13/2021	5/13/2021	5/13/2021	NTP Issued
Total Alloted Budget of Procurement Activities																			P625,164,308.79																	
Total Contract Price of Procurement Activities Conducted																									P607,461,339.84											
Total Savings (Total Alloted Budget - Total Contract Price)																									P17,702,968.95											

Prepared by:

MA. GLORIA G. SORRERA
BAC Secretariat

Recommended for Approval by:

LILIBETH M. SARMIENTO
BAC Chairperson

APPROVED:

RICHARD A. RAGASA
District Engineer