

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

ANNEX B

Code (RACS/AP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PMP)			Contract Cost (PMP)			List of Involved Observers	Date Range of Involvement					Remarks (Highlighting changes from the 2019)			
					Pre-Proc Conference	Advt/Post of It	Pre-Bid Conf	Eligibility Check	Advt/Open of Bids	Bid Evaluation	Post Conf	Date of SAC Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Date of Contract Execution	Actual Cost of Procurement	Source of Funds	Total	MOE	CO	Total	MOE		CO	Pre-Bid Conf	Eligibility Check	Advt/Post of It	Bid Evaluation		Post Conf	Sub- total Phase 1/2/3/4/5/6	
COMPLETED PROCUREMENT ACTIVITIES																																	
310304101190000	(23LF0001) Cabasagan Br. (800089MM) along Surigao del Sur Bdry-Davao Or Coastal Rd, Boston, Davao Oriental	Const.	yes	Competitive Bidding	-	10/13/22 to 10/19/22	10/20/22	11/03/22	11/03/22	10/04/22 to 10/10/22	11/11/22 to 11/22/22	11/25/22	01/31/23	02/09/23	02/10/23	-	-	GOP	2,940,000.00		2,940,000.00	2,894,925.73		2,894,925.73	Discove of Mist COA, Baganga Davao Const. Ac'ts. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22			
300203101961000	(23LF0002) Guza Centro Via Delidion to Brgy. San Fermin Via Fatima Leading to Saukon River & Manreza Ricefields, Manay, Davao Oriental	Const.	yes	Competitive Bidding	-	10/13/22 to 10/19/22	10/20/22	11/03/22	11/03/22	10/04/22 to 10/10/22	11/11/22 to 11/22/22	11/25/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,795,093.93		4,795,093.93	Discove of Mist COA, Baganga Davao Const. Ac'ts. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22			
300203102531000	(23LF0003) Jct. Manay-Taocanga Road Leading to Diamaboc Lake, Manay, Davao Oriental	Const.	yes	Competitive Bidding	-	10/13/22 to 10/19/22	10/20/22	11/03/22	11/03/22	10/04/22 to 10/10/22	11/11/22 to 11/22/22	11/25/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,825,896.76		4,825,896.76	Discove of Mist COA, Baganga Davao Const. Ac'ts. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22			
300203102532000	(23LF0004) Jct. San Antonio-Baybay Leading to Creamsand Longbeach, Brgy. Baybay, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	-	10/13/22 to 10/19/22	10/20/22	11/03/22	11/03/22	10/04/22 to 10/10/22	11/11/22 to 11/22/22	11/25/22	01/31/23	02/09/23	02/10/23	-	-	GOP	3,525,060.00		3,525,060.00	3,471,449.12		3,471,449.12	Discove of Mist COA, Baganga Davao Const. Ac'ts. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22			
300203102535000	(23LF0005) NRJ San Antonio-Lamlawan-Sangab Road Leading to Sangab Cultural Community, Brgy. Pichon, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	-	10/13/22 to 10/19/22	10/20/22	11/03/22	11/03/22	10/04/22 to 10/10/22	11/11/22 to 11/22/22	11/25/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,888,062.41		4,888,062.41	Discove of Mist COA, Baganga Davao Const. Ac'ts. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22			
300204101102000	(23LF0006) Junction Brgy. Old Macopa Centro to Sldo Madsayap, Brgy. Old Macopa Connecting Manay Public Terminal to Abaca Processing and Corn Milling in Support to Agribusiness, Manay, Davao Oriental	Const.	yes	Competitive Bidding	-	10/13/22 to 10/19/22	10/20/22	11/03/22	11/03/22	10/04/22 to 10/10/22	11/11/22 to 11/22/22	11/25/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,802,061.27		4,802,061.27	Discove of Mist COA, Baganga Davao Const. Ac'ts. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22			
300204101105000	(23LF0007) Road from National Highway Junction to Sldo Luha of Barangay Poblacion Connecting Boston Public Terminal to Bamboo and Driftwood Crafts and Furniture Manufacturing, Abaca Processing, Fish Processing and Coconut Processing in Support to Agribusiness: Bamboo, Driftwood, Abaca, Fish and Coconut Industry, Boston, Davao Oriental	Const.	yes	Competitive Bidding	-	10/13/22 to 10/19/22	10/20/22	11/03/22	11/03/22	10/04/22 to 10/10/22	11/11/22 to 11/22/22	11/25/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,752,691.68		4,752,691.68	Discove of Mist COA, Baganga Davao Const. Ac'ts. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/14/22 10/13/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22	10/14/22 10/14/22 10/14/22 10/14/22 10/14/22			
310105100975000	(23LF0008) Surigao del Sur Bdry-Davao Or Coastal Rd-K1528+579-K1529+000, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	01/31/23	02/09/23	02/10/23	-	-	GOP	9,555,000.00		9,555,000.00	9,505,794.27		9,505,794.27	Discove of Mist COA, Baganga Davao Const. Ac'ts. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/20/22 10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22 10/20/22			
310105100988000	(23LF0009) Surigao del Sur Bdry-Davao Or Coastal Rd-K1632+000-K1632+351, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	01/31/23	02/09/23	02/10/23	-	-	GOP	6,036,800.00		6,036,800.00	5,976,208.98		5,976,208.98	Discove of Mist COA, Baganga Davao Const. Ac'ts. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/20/22 10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22 10/20/22			
310105100989000	(23LF0010) Surigao del Sur Bdry-Davao Or Coastal Rd-K1632+401-K1633+000, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	01/31/23	02/09/23	02/10/23	-	-	GOP	17,523,380.00		17,523,380.00	17,442,772.16		17,442,772.16	Discove of Mist COA, Baganga Davao Const. Ac'ts. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/20/22 10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22 10/20/22			
Total Allocated Budget of Procurement Activities																		84,080,240.00			83,354,856.31												
Total Contract Price of Procurement Activities Conducted																		83,354,856.31			(As Calculated)												
Total Savings (Total Allocated Budget - Total Contract Price)																					725,283.68												

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DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

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(2nd Semester - CIVIL WORKS)

ANNEX B

Code (RACS/AP)	Procurement Program/Project	NAO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													ABC (PWP)			Contract Cost (PWP)			List of Involved Observers	Date Receipt of Invoices					Remarks (Explain changes from the 2019)	
					Pre-Proc Conference	Adm/Print of B	Pre-Bid Conf	Eligibility Check	Solicitation of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation (g Award)	Notice of Award	Contract Signing	Notice to Proceed	Start and Completion Dates	Actual Cost of Works	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Solicitation of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
310105100990000	(231F0011) Surigao del Sur Bdry-Davao Or Coastal Rd-K1639+121-K1639+505, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	01/31/23	02/09/23	02/10/23	-	-	GOP	7,225,540.00		7,225,540.00	7,148,289.00		7,148,289.00	Disclose of Maf COA, Baganga Davao Const. Ase's DPWH Employees Union Crime & Corruption Unit, Inc. (CCW)	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	
32010110273000	(231F0012) Construction of Coastal Protection, Protecting Surigao del Sur Bdry-Davao Oriental Coastal Road (San Victor Section), Sta. 0+000 – Sta. 0+350, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	03/16/23	03/24/23	03/24/23	-	-	GOP	29,400,000.00		29,400,000.00	28,663,125.70		28,663,125.70	Disclose of Maf COA, Baganga Davao Const. Ase's DPWH Employees Union Crime & Corruption Unit, Inc. (CCW)	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	
320102105604000	(231F0013) Construction of Flood Mitigation Structure along Baganga-Mahan-Ub River, Sta. 0+000 – Sta. 0+540, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	02/15/23	02/24/23	02/27/23	-	-	GOP	67,550,000.00		67,550,000.00	65,658,055.01		65,658,055.01	Disclose of Maf COA, Baganga Davao Const. Ase's DPWH Employees Union Crime & Corruption Unit, Inc. (CCW)	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	
310105100974000	(231F0014) Surigao del Sur Bdry-Davao Or Coastal Rd-K1527+725-K1527+834, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	01/31/23	02/09/23	02/10/23	-	-	GOP	2,670,000.00		2,670,000.00	2,642,453.75		2,642,453.75	Disclose of Maf COA, Baganga Davao Const. Ase's DPWH Employees Union Crime & Corruption Unit, Inc. (CCW)	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	
310105100976000	(231F0015) Surigao del Sur Bdry-Davao Or Coastal Rd-K1528+793-K1530+000, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	01/31/23	02/09/23	02/10/23	-	-	GOP	5,071,500.00		5,071,500.00	5,021,757.73		5,021,757.73	Disclose of Maf COA, Baganga Davao Const. Ase's DPWH Employees Union Crime & Corruption Unit, Inc. (CCW)	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	
310105100977000	(231F0016) Surigao del Sur Bdry-Davao Or Coastal Rd-K1531+475-K1531+525, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	01/31/23	02/09/23	02/10/23	-	-	GOP	1,225,000.00		1,225,000.00	1,211,674.44		1,211,674.44	Disclose of Maf COA, Baganga Davao Const. Ase's DPWH Employees Union Crime & Corruption Unit, Inc. (CCW)	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	
3101051009788000	(231F0017) Surigao del Sur Bdry-Davao Or Coastal Rd-K1532+183-K1533+000, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/17/22	10/19/22 to 10/25/22	10/26/22	11/08/22	11/08/22	11/09/22 to 11/15/22	11/16/22 to 11/25/22	12/01/22	01/31/23	02/09/23	02/10/23	-	-	GOP	20,237,000.00		20,237,000.00	19,883,380.41		19,883,380.41	Disclose of Maf COA, Baganga Davao Const. Ase's DPWH Employees Union Crime & Corruption Unit, Inc. (CCW)	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	
310304101189000	(231F0018) Dakong Banwa Bridge (B00086MN) along Surigao del Sur Bdry-Davao Or Coastal Rd, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/19/22	10/21/22 to 10/27/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,825,399.52		4,825,399.52	Disclose of Maf COA, Baganga Davao Const. Ase's DPWH Employees Union Crime & Corruption Unit, Inc. (CCW)	10/22/22	10/22/22	10/22/22	10/22/22	10/22/22	
310108101670000	(231F0019) Benigno S. Aquino Jr. National Highway-K1579+000-K1579+030, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/19/22	10/21/22 to 10/27/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	02/15/23	02/24/23	02/27/23	-	-	GOP	5,017,600.00		5,017,600.00	5,012,600.00		5,012,600.00	Disclose of Maf COA, Baganga Davao Const. Ase's DPWH Employees Union Crime & Corruption Unit, Inc. (CCW)	10/22/22	10/22/22	10/22/22	10/22/22	10/22/22	
310108101671000	(231F0020) Benigno S. Aquino Jr. National Highway-K1581+750-K1581+780, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/19/22	10/21/22 to 10/27/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	02/15/23	02/24/23	02/27/23	-	-	GOP	6,017,200.00		6,017,200.00	6,012,200.00		6,012,200.00	Disclose of Maf COA, Baganga Davao Const. Ase's DPWH Employees Union Crime & Corruption Unit, Inc. (CCW)	10/22/22	10/22/22	10/22/22	10/22/22	10/22/22	
310108101665000	(231F0021) Surigao del Sur Bdry-Davao Or Coastal Rd-K1660+140-K1660+165, Manay, Davao Oriental	Const.	yes	Competitive Bidding	10/19/22	10/21/22 to 10/27/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	03/30/23	04/04/23	04/04/23	-	-	GOP	2,146,200.00		2,146,200.00	2,081,494.18		2,081,494.18	Disclose of Maf COA, Baganga Davao Const. Ase's DPWH Employees Union Crime & Corruption Unit, Inc. (CCW)	10/22/22	10/22/22	10/22/22	10/22/22	10/22/22	
Total Allocated Budget of Procurement Activities																			151,480,040.00			148,160,429.74									
Total Contract Price of Procurement Activities Conducted																			148,160,429.74			(As Calculated)									
Total Savings (Total Allocated Budget - Total Contract Price)																			3,299,610.26												

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DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

2023 COMPLETION - CIVIL WORKS																															
Code (BAC/AF)	Procurement Program/Project	PMU/ Sub-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PWP)			Contract Cost (PWP)			List of Verified Observers	Date Receipt of Submittals					Remarks (Highlighting changes from PWP)	
					Pre-PWC Conference	Advs/Post of 10	Pre-Bid Conf	Eligibility Check	Solic/Open of Bids	Bid Evaluation	Post Conf	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Commencement	Acceptance of Work over	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Solic/Open of Bids	Bid Evaluation		Post Conf
COMPLETED PROCUREMENT ACTIVITIES																															
310105100979000	(231F0022) Surigao del Sur Bdry-Davao Or Coastal Rd-K1538+277-K1538+340, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/19/22	10/21/22 to 10/27/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	01/31/23	02/09/23	02/10/23	-	-	GOP	1,543,500.00		1,543,500.00	1,367,929.84		1,367,929.84	Disclose of M&E COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/22/22	10/22/22	10/22/22	10/22/22	10/22/22	
310105100980000	(231F0023) Surigao del Sur Bdry-Davao Or Coastal Rd-K1541+1011-K1543+000, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/19/22	10/21/22 to 10/27/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	01/31/23	02/09/23	02/10/23	-	-	GOP	22,050,000.00		22,050,000.00	21,701,923.27		21,701,923.27	Disclose of M&E COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/22/22	10/22/22	10/22/22	10/22/22	10/22/22	
310105100981000	(231F0024) Surigao del Sur Bdry-Davao Or Coastal Rd-K1545+317-K1546+000, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/24/22	10/25/22 to 10/31/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	01/31/23	02/09/23	02/10/23	-	-	GOP	17,640,000.00		17,640,000.00	17,191,941.60		17,191,941.60	Disclose of M&E COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/29/22	10/29/22	10/29/22	10/29/22	10/29/22	
310105100982000	(231F0025) Surigao del Sur Bdry-Davao Or Coastal Rd-K1546+399-K1546+582, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/24/22	10/25/22 to 10/31/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,483,500.00		4,483,500.00	4,392,753.08		4,392,753.08	Disclose of M&E COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/29/22	10/29/22	10/29/22	10/29/22	10/29/22	
310304101193000	(231F0026) Baguan Br. (B00119MM) along Surigao del Sur Bdry-Davao Or Coastal Rd, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	10/24/22	10/25/22 to 10/31/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,826,278.94		4,826,278.94	Disclose of M&E COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/29/22	10/29/22	10/29/22	10/29/22	10/29/22	
320102105929000	(231F0027) Construction of Flood Mitigation Structure along Boston River (Carmen Section), Sta. 0+000 – Sta. 0+300, Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/24/22	10/25/22 to 10/31/22	11/02/22	11/15/22	11/15/22	11/16/22 to 11/22/22	11/23/22 to 12/02/22	12/07/22	03/27/23	04/03/23	04/04/23	-	-	GOP	29,400,000.00		29,400,000.00	28,755,966.23		28,755,966.23	Disclose of M&E COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	10/29/22	10/29/22	10/29/22	10/29/22	10/29/22	
300219101775000	(231F0028) Construction of Revetment along Lingayao River, Barangay San Ignacio, Manay, Davao Oriental	Const.	no	Competitive Bidding	02/07/23	02/08/23 to 02/14/23	02/15/23	02/28/23	02/28/23	03/01/23 to 03/07/23	03/08/23 to 03/17/23	03/21/23	03/22/23	03/30/23	03/31/23	-	-	GOP	96,500,000.00		96,500,000.00	94,085,716.28		94,085,716.28	Disclose of M&E COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/09/23	02/09/23	02/09/23	02/09/23	02/09/23	
310105100983000	(231F0029) Surigao del Sur Bdry-Davao Or Coastal Rd-K1546+582-K1547+000, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	12/09/22	01/31/23	02/09/23	02/10/23	-	-	GOP	8,808,240.00		8,808,240.00	8,632,075.00		8,632,075.00	Disclose of M&E COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	
310105100984000	(231F0030) Surigao del Sur Bdry-Davao Or Coastal Rd-K1549+000 – K1550+000, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/18/22	11/09/22	11/22/22	11/22/22	11/25/22 to 11/29/22	11/30/22 to 12/09/22	12/14/22	03/27/23	04/03/23	04/04/23	-	-	GOP	37,452,660.00		37,452,660.00	37,076,284.25		37,076,284.25	Disclose of M&E COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	
310105100985000	(231F0031) Surigao del Sur Bdry-Davao Or Coastal Rd-K1550+951-K551+240, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	12/09/22	01/31/23	02/09/23	02/10/23	-	-	GOP	5,597,760.00		5,597,760.00	5,548,804.80		5,548,804.80	Disclose of M&E COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	
310108101666000	(231F0032) Surigao del Sur Bdry-Davao Or Coastal Rd-K1680+450-K1680+460, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	-	04/21/23 to 04/27/23	-	05/11/23	05/11/23	05/11/23 to 05/12/23	05/13/23 to 05/19/23	05/24/23	05/25/23	06/02/23	06/02/23	-	-	GOP	999,600.00		999,600.00	969,472.96		969,472.96	Disclose of M&E COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	04/24/23	04/24/23	04/24/23	04/24/23	04/24/23	
Total Allocated Budget of Procurement Activities																			229,375,260.00			224,540,148.25									
Total Contract Price of Procurement Activities Conducted																			224,548,148.25			(As Calculated)									
Total Savings (Total Allocated Budget - Total Contract Price)																			4,826,113.75												

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Luod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

ANNEX B

Code (UACS/AP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date Receipt of Justification					Remarks (Outstanding changes from the PWP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Ad Evaluation	Post Conf	Date of SAC Resolution/Recommendation Award	Notices of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Actual Date of Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Ad Evaluation		Post Conf
COMPLETED PROCUREMENT ACTIVITIES																															
310108101667000	(23LF0033) Surigao del Sur Bdry-Davao Or Coastal Rd-K1689+200-K1689+220, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	12/09/22	02/03/23	02/10/23	02/13/23	-	-	GOP	2,812,600.00		2,812,600.00	2,760,348.00	2,760,348.00		Discose of Mast COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	
310108101668000	(23LF0034) Surigao del Sur Bdry-Davao Or Coastal Rd-K1690+600-K1690+620, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	12/09/22	02/15/23	02/24/23	02/27/23	-	-	GOP	7,350,000.00		7,350,000.00	7,235,004.19	7,235,004.19		Discose of Mast COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	
310105100986000	(23LF0035) Surigao del Sur Bdry-Davao Or Coastal Rd-K1602+000-K1602+502, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	12/09/22	01/31/23	02/09/23	02/10/23	-	-	GOP	12,348,000.00		12,348,000.00	12,101,040.00	12,101,040.00		Discose of Mast COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	
310105100987000	(23LF0036) Surigao del Sur Bdry-Davao Or Coastal Rd-K1622+100-K1622+600, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	12/09/22	01/31/23	02/09/23	02/10/23	-	-	GOP	12,323,500.00		12,323,500.00	12,077,030.00	12,077,030.00		Discose of Mast COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	
310105100991000	(23LF0037) Surigao del Sur-Bdry-Davao Or Coastal Rd-K1683+563-K1683+686 Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/18/22	11/09/22	11/22/22	11/22/22	11/25/22 to 11/29/22	11/30/22 to 12/09/22	12/14/22	03/27/23	04/03/23	04/04/23	-	-	GOP	2,202,060.00		2,202,060.00	2,175,529.42	2,175,529.42		Discose of Mast COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	
310105100992000	(23LF0038) Surigao del Sur Bdry-Davao Or Coastal Rd-K1687+000-K1687+579 Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/08/22	11/09/22	11/22/22	11/22/22	11/25/22 to 11/29/22	11/30/22 to 12/09/22	12/14/22	01/31/23	02/09/23	02/10/23	-	-	GOP	16,426,760.00		16,426,760.00	16,226,000.71	16,226,000.71		Discose of Mast COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	
310304101192000	(23LF0039) Gov. L. N. Lopez Br. (B00111MM) along Surigao del Sur Bdry-Davao Or Coastal Rd Manay, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/08/22	11/09/22	11/22/22	11/22/22	11/25/22 to 11/29/22	11/30/22 to 12/09/22	12/14/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,825,322.34	4,825,322.34		Discose of Mast COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	
32010111272000	(23LF0040) Construction of Boston Coastal Protection (Cabasagan Section) Boston, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/08/22	11/09/22	11/22/22	11/22/22	11/25/22 to 11/29/22	11/30/22 to 12/09/22	12/14/22	03/16/23	03/24/23	03/24/23	-	-	GOP	43,120,000.00		43,120,000.00	42,679,880.55	42,679,880.55		Discose of Mast COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	
310108101662000	(23LF0041) Surigao del Sur Bdry-Davao Or Coastal Rd-K1646+420-K1646+450 Manay, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/08/22	11/09/22	11/24/22	11/24/22	11/25/22 to 12/01/22	12/02/22 to 12/13/22	12/16/22	02/15/23	02/24/23	02/27/23	-	-	GOP	5,517,318.79		5,517,318.79	5,466,809.01	5,466,809.01		Discose of Mast COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	
310108101663000	(23LF0042) Surigao del Sur Bdry-Davao Or Coastal Rd-K1646+499-K1646+519 Manay, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	11/02/22 to 11/08/22	11/09/22	11/24/22	11/24/22	11/25/22 to 12/01/22	12/02/22 to 12/13/22	12/16/22	02/15/23	02/24/2023	02/27/23	-	-	GOP	3,675,000.00		3,675,000.00	3,624,853.94	3,624,853.94		Discose of Mast COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	
310108101664000	(23LF0043) Surigao del Sur Bdry-Davao Or Coastal Rd-K1646+864-K1646+879 Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	12/21/22	02/15/23	02/24/23	02/27/23	-	-	GOP	3,312,400.00		3,312,400.00	3,262,208.31	3,262,208.31		Discose of Mast COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	
Total Allocated Budget of Procurement Activities																			113,987,638.79			112,434,026.47								(As Calculated)	
Total Contract Price of Procurement Activities Conducted																			112,434,026.47												
Total Savings (Total Allocated Budget - Total Contract Price)																			1,553,612.32												

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Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

ANNEX B

Code (IACS/AF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity														ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Highlighting changes from 2019)	
					Pre-Proc Conference	Advt/Post of IF	Pre-Bid Conf	Eligibility Check	Solicitation of Bids	Bid Evaluation	Post Conf	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Disse- mination of Comp Results	Acceptance of Trans- action	Source of Funds	Total	MOO I	CO	Total	MOO I	CO		Pre-Bid Conf	Eligibility Check	Solicita- tion of Bids	Bid Evaluation	Post Conf		Trans- action UP Approval
COMPLETED PROCUREMENT ACTIVITIES																																
310108101669000	(231F0044) Surigao del Sur Bdry-Davao Or Coastal Rd-K1692+614-K1692+672, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	12/21/22	03/27/23	04/03/23	04/04/23	-	-	GOP	11,760,000.00		11,760,000.00	11,614,394.75		11,614,394.75	Discourse of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22		
30020310156000	(231F0045) Access Road from Sitio Sangab to Sitio Panlisan, Brgy. Pichon Leading to Pinutuan Falls, Mandaya Indigenous Community, and Forest Protected Area, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	12/06/22	12/07/22 to 12/13/22	12/14/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/17/23	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,882,877.48		4,882,877.48	Discourse of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/10/22 12/10/22 12/10/22 12/10/22 12/10/22	12/10/22 12/10/22 12/10/22 12/10/22 12/10/22	12/10/22 12/10/22 12/10/22 12/10/22 12/10/22	12/10/22 12/10/22 12/10/22 12/10/22 12/10/22	12/10/22 12/10/22 12/10/22 12/10/22 12/10/22		
300203102536000	(231F0046) Jct. Mawab-Maragusan-Caraga to Brgy. Mercedes to Sitio Cabuyan Leading to Magpamangaw Falls, Brgy. Mercedes, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	12/21/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,887,577.07		4,887,577.07	Discourse of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22		
300203102537000	(231F0047) NRU Poblacion to Habongan Road Leading to Punta Manao Beach Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	12/21/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,801,957.57		4,801,957.57	Discourse of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22		
300203102534000	(231F0048) NRU Salangcomot-Languyon Leading to Languyon Mangrove Park Brgy. Salangcomot, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	12/21/22	03/08/23	03/17/23	03/20/23	-	-	GOP	4,900,000.00		4,900,000.00	4,796,342.49		4,796,342.49	Discourse of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22		
310304101191000	(231F0049) Manay Br. (800109MN) along Surigao del Sur Bdry-Davao Or Coastal Rd, Manay, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/03/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	12/09/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,826,401.84		4,826,401.84	Discourse of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22		
300203102533000	(231F0050) NRU – San Isidro-Campawan Leading to Curtain Falls, Barangay Campawan, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	12/06/22	12/07/22 to 12/13/22	12/14/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/18/23	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,849,489.38		4,849,489.38	Discourse of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/10/22 12/10/22 12/10/22 12/10/22 12/10/22	12/10/22 12/10/22 12/10/22 12/10/22 12/10/22	12/10/22 12/10/22 12/10/22 12/10/22 12/10/22	12/10/22 12/10/22 12/10/22 12/10/22 12/10/22	12/10/22 12/10/22 12/10/22 12/10/22 12/10/22		
300204101101000	(231F0051) Brgy. Ompao to Sitio Langawisan Road Connecting Tarragona Public Terminal to Abaca, Corn & Coffee Processing Site in Support of Agribusiness: Abaca, Corn & Coffee Industries, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	12/23/22	01/31/23	02/09/23	02/10/23	-	-	GOP	9,800,000.00		9,800,000.00	9,430,000.00		9,430,000.00	Discourse of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/15/22 11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22 11/15/22		
300204100749000	(231F0052) Junction Rosario Hills to Sitio Enriquez, Brgy. San Ignacio Connecting Manay Public Terminal to Coconut, Cacao & Banana Chips Processing Site, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/08/22	11/09/22 to 11/15/22	11/16/22	11/29/22	11/29/22	11/30/22 to 12/06/22	12/07/22 to 12/16/22	12/21/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,950,000.00	4,838,624.55		4,838,624.55	Discourse of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22		
Total Allocated Budget of Procurement Activities																			55,860,000.00			54,927,665.23										
Total Contract Price of Procurement Activities Conducted																			54,927,665.23			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			932,334.77													

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ANNEX B

Code (RJAC/AP)	Procurement Program/Project	PMO/ Bid-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PWP)			Contract Cost (PWP)			List of Inhibited Bidders	Date Receipt of Inhibition					Remarks (highlighting changes from the APP)	
					Pre-Proc Conference	Adm/Proc of B	Pre-Bid Conf	Eligibility Check	Solicitation of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Commencement	Assessment of Time over	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Solicitation of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
310108101433000	(231F0053) Benigno S. Aquino Jr. National Highway – K1571+860-K1572+200, Cateel, Davao Oriental	Const.	no	Competitive Bidding	02/07/23	02/08/23 to 02/14/23	02/15/23	02/28/23	02/28/23	03/01/23 to 03/07/23	03/08/23 to 03/17/23	03/21/23	03/22/23	03/30/23	03/31/23	-	-	GOP	96,500,000.00		96,500,000.00	92,818,999.06		92,818,999.06	Disposal of Metal COA, Baganga Davao Const. Aco's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/07/23 02/08/23 02/11/23 02/16/23 02/17/23	02/09/23 02/09/23 02/11/23 02/16/23 02/17/23	02/14/23 02/14/23 02/14/23 02/14/23 02/14/23	02/16/23 02/16/23 02/16/23 02/16/23 02/16/23	02/20/23 02/20/23 02/20/23 02/20/23 02/20/23	
310108101436000	(231F0054) Benigno S. Aquino Jr. National Highway – K1583+300 – K1583+600, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/24/22	11/24/22 to 12/01/22	12/02/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/18/23	04/03/23	04/12/23	04/13/23	-	-	GOP	95,300,000.00		95,300,000.00	93,874,192.54		93,874,192.54	Disposal of Metal COA, Baganga Davao Const. Aco's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/24/22 11/25/22 11/25/22 11/25/22 11/25/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	
310108101436000	(231F0055) Benigno S. Aquino Jr. National Highway-K1583+800-K1584+155, Cateel, Davao Oriental	Const.	no	Competitive Bidding	07/19/23	07/20/23 to 07/26/23	07/28/23	08/09/23	08/09/23	08/10/23 to 08/11/23	08/12/23 to 08/16/23	08/18/23	08/22/23	08/31/23	09/01/23	-	-	GOP	96,500,000.00		96,500,000.00	95,534,429.52		95,534,429.52	Disposal of Metal COA, Baganga Davao Const. Aco's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	07/20/23 07/20/23 07/20/23 07/20/23 07/20/23	07/26/23 07/26/23 07/26/23 07/26/23 07/26/23	07/26/23 07/26/23 07/26/23 07/26/23 07/26/23	07/26/23 07/26/23 07/26/23 07/26/23 07/26/23	07/26/23 07/26/23 07/26/23 07/26/23 07/26/23	
300204101103000	(231F0056) Junction National Highway to Brgy. Alegria Proper to Brgy. San Vicente, Cateel, Davao Oriental Connecting Cateel Public Transport Terminal to Coconut, Rice and Corn Processing in Brgy. Alegria and Brgy. San Vicente in Support to Agribusiness: Coconut, Rice and Corn Industry, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	10/27/22	10/28/22 to 11/02/22	11/04/22	11/17/22	11/17/22	11/18/22 to 11/24/22	11/25/22 to 12/06/22	12/09/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,799,239.20		4,799,239.20	Disposal of Metal COA, Baganga Davao Const. Aco's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	11/02/22 11/02/22 11/02/22 11/02/22 11/02/22	
320101109427000	(231F0057) Construction of Flood Mitigation Structure along Cateel River (Barangay Central), Sta. 0+000 – Sta. 0+540, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/21/22	11/22/22 to 11/28/22	11/29/22	12/13/22	12/13/22	12/14/22 to 12/20/22	12/21/22 to 12/29/22	01/05/23	05/02/23	05/11/23	05/12/23	-	-	GOP	67,550,000.00		67,550,000.00	66,956,583.38		66,956,583.38	Disposal of Metal COA, Baganga Davao Const. Aco's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/23/22 11/23/22 11/23/22 11/23/22 11/23/22	11/23/22 11/23/22 11/23/22 11/23/22 11/23/22	11/23/22 11/23/22 11/23/22 11/23/22 11/23/22	11/23/22 11/23/22 11/23/22 11/23/22 11/23/22	11/23/22 11/23/22 11/23/22 11/23/22 11/23/22	
320102105605000	(231F0058) Construction of Flood Mitigation Structure along Caraga River, Sta. 0+000-Sta. 0+410, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/13/22	12/13/22	12/14/22 to 12/20/22	12/21/22 to 12/29/22	01/05/23	02/15/23	02/24/23	02/27/23	-	-	GOP	57,900,000.00		57,900,000.00	56,430,244.08		56,430,244.08	Disposal of Metal COA, Baganga Davao Const. Aco's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/15/22 11/15/22 11/15/22 11/15/22 11/15/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	11/09/22 11/09/22 11/09/22 11/09/22 11/09/22	changed to government activities was due to relocation of PMA and PMA
300204101485000	(231F0059) NHU Lingayao to Sitio Sumadang to Brgy. San Ignacio Connecting Manay Public Terminal to Coconut Processing, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	12/23/23	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,846,678.09		4,846,678.09	Disposal of Metal COA, Baganga Davao Const. Aco's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/15/22 11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22 11/15/22	
300204101104000	(231F0060) Road Connecting Sitio Mahayahay to Sitio Buko Buko sa Anay in Support to Coffee, Cacao, Abaca & Coconut Industries, Boston, Davao Oriental	Const.	yes	Competitive Bidding	11/15/22	11/16/22 to 11/22/22	11/23/22	12/06/22	12/06/22	12/07/22 to 12/14/22	12/15/22 to 12/23/22	12/29/22	01/31/23	02/09/23	02/10/23	-	-	GOP	4,900,000.00		4,900,000.00	4,808,915.27		4,808,915.27	Disposal of Metal COA, Baganga Davao Const. Aco's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	
300215102810000	(231F0061) Construction of P.M. Sobrecarey Road Leading to Binaton, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/17/22	11/18/22 to 11/24/22	11/25/22	12/07/22	12/07/22	12/08/22 to 12/14/22	12/15/22 to 12/23/22	12/29/22	02/15/23	02/24/23	02/27/23	-	-	GOP	57,900,000.00		57,900,000.00	57,318,974.58		57,318,974.58	Disposal of Metal COA, Baganga Davao Const. Aco's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	
Total Allocated Budget of Procurement Activities																			498,350,000.00			477,388,255.72									
Total Contract Price of Procurement Activities Conducted																			477,388,255.72			(As Calculated)									
Total Savings (Total Allocated Budget - Total Contract Price)																			8,961,744.28												

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Code (IAC/AF)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PMP)			Contract Cost (PMP)			List of Involved Observers	Date Receipt of Invitation					Remarks (Explaining changes from the 2017)		
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	IB Evaluation	Post Conf	Date of SAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Assessment of Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	IB Evaluation		Post Conf	
COMPLETED PROCUREMENT ACTIVITIES																																
320102105604000	(23LF0073) Construction of Flood Mitigation Structure along Baganga-Mahan-Ub River, Sta. 0+000 to Sta. 0+500	Const.	yes	Competitive Bidding	12/06/22	12/07/22 to 12/13/22	12/14/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/18/23	02/15/23	02/24/23	02/27/23	-	-	GOP	96,500,000.00	96,500,000.00	94,573,512.90	94,573,512.90				Disposal of Material COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/10/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	Changes in procurement activities were due to inclusion of Plans and PMP
320102105590000	(23LF0074) Construction of Flood Mitigation Structure along Caraga River (Lower San Pedro Protection), Caraga, Davao Oriental	Const.	yes	Competitive Bidding	12/06/22	12/07/22 to 12/13/22	12/14/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/18/23	03/16/23	03/24/23	03/24/23	-	-	GOP	96,500,000.00	96,500,000.00	94,841,483.60	94,841,483.60				Disposal of Material COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/10/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	
300219101775000	(23LF0075) Construction of Revetment along Baganga River (Baboy Section), Baganga, Davao Oriental	Const.	no	Competitive Bidding	02/07/23	02/08/23 to 02/14/23	02/15/23	02/28/23	02/28/23	03/01/23 to 03/07/23	03/08/23 to 03/17/23	03/21/23	03/22/23	03/30/23	03/31/23	-	-	GOP	96,500,000.00	96,500,000.00	94,272,430.03	94,272,430.03				Disposal of Material COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/08/23 02/08/23 02/08/23 02/08/23 02/08/23	02/15/23 02/15/23 02/15/23 02/15/23 02/15/23	02/15/23 02/15/23 02/15/23 02/15/23 02/15/23	02/15/23 02/15/23 02/15/23 02/15/23 02/15/23	02/15/23 02/15/23 02/15/23 02/15/23 02/15/23	
300221104422000	(23LF0076) Construction of Road from Sitio Macupa to Sitio Trese, Barangay Tubaoon, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/15/22	11/16/22 to 11/22/22	11/23/22	12/06/22	12/06/22	12/07/22 to 12/14/22	12/15/22 to 12/23/22	12/29/22	02/15/23	02/24/23	02/27/23	-	-	GOP	4,950,000.00	4,950,000.00	4,899,372.02	4,899,372.02				Disposal of Material COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	
300221104414000	(23LF0077) Construction of Road from Sitio Tamug to Lower Cuta, Barangay Cabagayan, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/15/22	11/16/22 to 11/22/22	11/23/22	12/06/22	12/06/22	12/07/22 to 12/14/22	12/15/22 to 12/23/22	12/29/22	03/21/23	03/30/23	03/31/23	-	-	GOP	4,950,000.00	4,950,000.00	4,895,647.89	4,895,647.89				Disposal of Material COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22 11/16/22	
310108101428000	(23LF0078) Surigao del Sur Bdry-Davao Or Coastal Rd-K1687+645-K1687+800, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	12/06/22	12/07/22 to 12/13/22	12/14/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/18/23	04/14/23	04/20/23	04/20/23	-	-	GOP	96,500,000.00	96,500,000.00	96,000,000.00	96,000,000.00				Disposal of Material COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	
310108101429000	(23LF0079) Surigao del Sur Bdry-Davao Or Coastal-K1688+000-K1688+439, Tarragona, Davao Oriental	Const.	no	Competitive Bidding	12/07/22	12/08/22 to 12/15/22	12/16/22	02/09/23	02/09/23	02/10/23 to 02/16/23	02/17/23 to 02/28/23	03/03/23	03/08/23	03/17/23	03/20/23	-	-	GOP	95,200,000.00	95,200,000.00	92,725,968.93	92,725,968.93				Disposal of Material COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	Changes in procurement activities were due to inclusion of Plans and PMP
310108101430000	(23LF0080) Surigao del Saur Bdry-Davao Or Coastal Rd-K1688+554-K1688+959, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	12/06/22	12/07/22 to 12/13/22	12/14/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/18/23	04/03/23	4/12/23	04/13/23	-	-	GOP	96,500,000.00	96,500,000.00	96,000,000.00	96,000,000.00				Disposal of Material COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	
310204102236000	(23LF0081)NHU to Santiago-Macapa Road Leading to Pusan Point, Davao Oriental	Const.	no	Competitive Bidding	07/17/23	07/18/23 to 07/24/23	07/26/23	08/07/23	08/07/23	08/08/23 to 08/10/23	08/11/23 to 08/15/23	08/17/23	08/18/23	08/25/23	08/25/23	-	-	GOP	88,876,500.00	88,876,500.00	87,543,352.59	87,543,352.59				Disposal of Material COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	07/18/23 07/18/23 07/18/23 07/18/23 07/18/23	07/18/23 07/18/23 07/18/23 07/18/23 07/18/23	07/18/23 07/18/23 07/18/23 07/18/23 07/18/23	07/18/23 07/18/23 07/18/23 07/18/23 07/18/23	07/18/23 07/18/23 07/18/23 07/18/23 07/18/23	
310305102074000	(23LF0082)Pangawasan Br. 2 (800113MN) along Surigao del Sur Bdry-Davao Or Coastal Rd, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/21/22	11/22/22 to 11/28/22	11/29/22	12/13/22	12/13/22	12/14/22 to 12/20/22	12/21/22 to 12/29/22	01/05/23	04/14/23	04/20/23	04/20/23	-	-	GOP	38,283,880.00	38,283,880.00	37,614,242.54	37,614,242.54				Disposal of Material COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/22/22 11/22/22 11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22 11/22/22 11/22/22	11/22/22 11/22/22 11/22/22 11/22/22 11/22/22	
320101109400000	(23LF0083) Construction of Flood Mitigation Structure Protecting Benigno S. Aquino Jr. National Highway (Maglathas Section), Cateel, Davao Oriental	Const.	no	Competitive Bidding	12/07/22	12/09/22 to 12/15/22	12/16/22	02/09/23	02/09/23	02/10/23 to 02/16/23	02/17/23 to 02/28/23	03/03/23	03/16/23	03/24/23	03/24/23	-	-	GOP	96,500,000.00	96,500,000.00	93,604,999.99	93,604,999.99				Disposal of Material COA, Baganga Davao Const. Ass'n, DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	12/07/22 12/07/22 12/07/22 12/07/22 12/07/22	Changes in procurement activities were due to inclusion of Plans and PMP
Total Allocated Budget of Procurement Activities																			811,280,380.00			795,071,010.49										
Total Contract Price of Procurement Activities Conducted																			795,071,010.49									(As Calculated)				
Total Savings (Total Allocated Budget - Total Contract Price)																			14,209,369.51													

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

Code (BAC/AP)	Procurement Program/Project	PMO/ Sub-Office	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity														APC (P/R)			Contract Cost (P/R)			List of Invited Observers	Date Receipt of Invitation					Remarks (Highly/Significant Issues Only)
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	1st Evaluation	Post Qual	Date of BAC Recommendation Awarded	Notice of Award	Contract Signing	Notice to Proceed	Defect Notice Completion	Rate of Tender Cost	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	1st Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
30022114417000	(23LF0084) Construction of Road from Highway Junction to Sitio Bandera Barangay Zaragoza, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/17/22	11/18/22 to 11/24/22	11/25/22	12/07/22	12/07/22	12/06/22 to 12/14/22	12/15/22 to 12/23/22	12/29/22	02/15/23	02/24/23	02/27/23	-	-	GOP	21,780,000.00		21,780,000.00	21,321,954.36		21,321,954.36	Discose of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	
300221104413000	(23LF0085)Construction of Road, Barangay Dapnan Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	12/23/22	02/15/23	02/24/23	02/27/23	-	-	GOP	4,950,000.00		4,950,000.00	4,895,601.24		4,895,601.24	Discose of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	
310102101424000	(23LF0086) Surigao del Sur Bdry-Davao Or Coastal Rd-K1678+000-K1679+000 Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	12/23/22	03/31/23	02/09/23	02/10/23	-	-	GOP	17,640,000.00		17,640,000.00	16,430,360.03		16,430,360.03	Discose of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	
310204101705000	(23LF0087) San Ignacio Bypass Road, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	12/23/22	02/03/23	02/10/23	02/13/23	-	-	GOP	80,280,550.00		80,280,550.00	70,083,904.48		70,083,904.48	Discose of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	
310305101858000	(23LF0088) Cabasagan Parallel Br. Along Surigao del Sur Bdry-Davao Or Coastal Rd, Boston, Davao Oriental	Const.	yes	Competitive Bidding	12/07/22	12/09/22 to 12/15/22	12/16/22	12/29/22	12/29/22	12/30/22 to 01/05/23	01/06/23 to 01/17/23	01/20/23	04/14/23	04/20/23	04/20/23	-	-	GOP	58,437,425.00		58,437,425.00	56,976,967.69		56,976,967.69	Discose of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	
32010110940000	(23LF0089) Construction of Revetment Protecting Benigno S. Aquino Jr. National Highway (Udlongan Section), Cateel, Davao Oriental	Const.	yes	Competitive Bidding	12/06/22	12/07/22 to 12/13/22	12/14/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/18/23	03/16/23	03/24/23	03/24/23	-	-	GOP	96,500,000.00		96,500,000.00	95,341,056.46		95,341,056.46	Discose of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	
310108101435000	(23LF0090) Benigno S. Aquino Jr. National Highway-K1569+960-K1570+260, Cateel, Davao Oriental	Const.	no	Competitive Bidding	12/01/22	12/02/22 to 12/08/22	12/09/22	02/07/23	02/07/23	02/08/23 to 02/14/23	02/15/23 to 02/24/23	03/03/23	04/03/23	04/12/23	04/13/23	-	-	GOP	95,300,000.00		95,300,000.00	92,440,989.42		92,440,989.42	Discose of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	
310108101434000	(23LF0091) Benigno S. Aquino Jr. National Highway-K1570+450-K1570+700, Cateel, Davao Oriental	Const.	no	Competitive Bidding	12/01/22	12/02/22 to 12/08/22	12/09/22	02/07/23	02/07/23	02/08/23 to 02/14/23	02/15/23 to 02/24/23	03/03/23	04/03/23	04/12/23	04/13/23	-	-	GOP	95,300,000.00		95,300,000.00	92,440,932.79		92,440,932.79	Discose of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	12/18/22 12/18/22 12/18/22 12/18/22 12/18/22	
310108101432000	(23LF0092) Benigno S. Aquino Jr. National Highway-K1574+300-K1574+250, K1574+350- K1574+580, Cateel, Davao Oriental	Const.	no	Competitive Bidding	02/07/23	02/08/23 to 02/14/23	02/15/23	02/28/23	02/28/23	03/01/23 to 03/07/23	03/08/23 to 03/17/23	03/21/23	04/03/23	04/12/23	04/13/23	-	-	GOP	95,300,000.00		95,300,000.00	94,500,000.00		94,500,000.00	Discose of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/18/23 02/18/23 02/18/23 02/18/23 02/18/23	02/18/23 02/18/23 02/18/23 02/18/23 02/18/23	02/18/23 02/18/23 02/18/23 02/18/23 02/18/23	02/18/23 02/18/23 02/18/23 02/18/23 02/18/23	02/18/23 02/18/23 02/18/23 02/18/23 02/18/23	
310305101859000	(23LF0093) Caghumay Bridge (B01147MM) along Benigno S. Aquino Jr., Cateel, Davao Oriental	Const.	yes	Competitive Bidding	12/07/22	12/09/22 to 12/15/22	12/16/22	12/29/22	12/29/22	12/30/22 to 01/05/23	01/06/23 to 01/17/23	01/20/23	04/14/23	04/20/23	04/20/23	-	-	GOP	60,516,430.00		60,516,430.00	58,700,937.10		58,700,937.10	Discose of Meet COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	
Total Allocated Budget of Procurement Activities																			626,004,406.00			603,132,703.57									
Total Contract Price of Procurement Activities Conducted																			603,132,703.57			(As Calculated)									
Total Savings (Total Allocated Budget - Total Contract Price)																			22,871,702.43												

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

ANNEX B

Code (RACS/AF)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date Receipt of Submission					Bidding Package High Level Submitted	Bidding Package Opening Date		
					Pre-Bid Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Solicitation of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Comp Index	Acceptance of Tender	Source of Funds	Total	MOG P	CO	Total		MOG P	CO	Pre-Bid Conf	Eligibility Check	Advt/Post of Bids			Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																
320101110274000	(23LF0094) Construction of Flood Mitigation Structure along Surigao del Sur-Davao Oriental Coastal Road (Sta. Felomina-Cateel Section) Sta. 1541+000.00-1544+00.00, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	12/06/22	12/07/22 to 12/13/22	12/14/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/18/23	05/10/23	05/19/23	05/19/23	-	-	GOP	19,600,000.00		19,600,000.00	19,291,833.23		19,291,833.23	Disclose of Most COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l, Inc. (CCWH)	12/09/22 12/09/22 12/13/22 12/27/22	12/10/22 12/10/22 12/10/22 12/10/22	12/10/22 12/10/22 12/10/22 12/10/22	12/10/22 12/10/22 12/10/22 12/10/22	12/10/22 12/10/22 12/10/22 12/10/22		
310305102071000	(23LF0095) Manat Parallel Br. Along Surigao del Sur Bdry-Davao Or Coastal Rd, Boston, Davao Oriental	Const.	yes	Competitive Bidding	12/07/22	12/09/22 to 12/15/22	12/16/22	12/29/22	12/29/22	12/30/22 to 01/05/23	01/06/23 to 01/17/23	01/20/23	04/14/23	04/20/23	04/20/23	-	-	GOP	44,866,720.00		44,866,720.00	43,520,718.40		43,520,718.40	Disclose of Most COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l, Inc. (CCWH)	12/12/22 12/12/22 12/12/22 12/12/22	12/12/22 12/12/22 12/12/22 12/12/22	12/12/22 12/12/22 12/12/22 12/12/22	12/12/22 12/12/22 12/12/22 12/12/22	12/12/22 12/12/22 12/12/22 12/12/22		
300226109000000	(23LF0096) Construction of Multi-Purpose Building (Gymnasium) Jovellar Elementary School Barangay Jovellar, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	12/23/22	02/03/23	02/10/23	02/13/23	-	-	GOP	4,950,000.00		4,950,000.00	4,898,632.71		4,898,632.71	Disclose of Most COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l, Inc. (CCWH)	11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22		
300226108996000	(23LF0097) Construction of Multi-Purpose Building (Gymnasium) Sitio Panapa Barangay Santa Fe, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/22	11/11/22 to 11/17/22	11/18/22	12/01/22	12/01/22	12/02/22 to 12/08/22	12/09/22 to 12/20/22	12/23/22	02/03/23	02/10/23	02/13/23	-	-	GOP	4,950,000.00		4,950,000.00	4,904,847.91		4,904,847.91	Disclose of Most COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l, Inc. (CCWH)	11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22	11/15/22 11/15/22 11/15/22 11/15/22		
300226108997000	(23LF0098) Construction of Multi-Purpose Building (Gymnasium) Sitio Papag, Barangay Poblacion Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/15/22	11/16/22 to 11/22/22	11/23/22	12/06/22	12/06/22	12/07/22 to 12/14/22	01/04/23	01/05/23	02/03/23	02/10/23	02/13/23	-	-	GOP	4,950,000.00		4,950,000.00	4,631,962.50		4,631,962.50	Disclose of Most COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l, Inc. (CCWH)	11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22	11/16/22 11/16/22 11/16/22 11/16/22		
300226108995000	(23LF0099) Construction of Multi-Purpose Building, Barangay San Pedro, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/24/22	11/25/22 to 12/01/22	12/02/22	12/15/22	12/15/22	12/16/22 to 12/22/22	12/23/22 to 01/03/23	01/06/23	02/03/23	02/10/23	02/13/23	-	-	GOP	4,950,000.00		4,950,000.00	4,900,342.55		4,900,342.55	Disclose of Most COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l, Inc. (CCWH)	11/25/22 11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22 11/25/22		
300229100500000	(23LF0100) Construction of Water System-Level II Sitio Buan, Barangay Holy Cross, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/24/22	11/25/22 to 12/01/22	12/02/22	12/15/22	12/15/22	12/16/22 to 12/22/22	12/23/22 to 01/03/23	01/06/23	02/03/23	02/10/23	02/13/23	-	-	GOP	4,950,000.00		4,950,000.00	4,900,364.69		4,900,364.69	Disclose of Most COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l, Inc. (CCWH)	11/25/22 11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22 11/25/22	11/25/22 11/25/22 11/25/22 11/25/22		
300226109001000	(23LF0101) Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Central, Boston, Davao Oriental	Const.	yes	Competitive Bidding	12/06/22	12/07/22 to 12/13/22	12/14/22	12/27/22	12/27/22	12/27/22 to 01/02/23	01/03/23 to 01/13/23	01/12/23	02/15/23	02/24/23	02/27/23	-	-	GOP	5,940,000.00		5,940,000.00	5,868,527.80		5,868,527.80	Disclose of Most COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l, Inc. (CCWH)	12/10/22 12/10/22 12/10/22 12/10/22	12/10/22 12/10/22 12/10/22 12/10/22	12/10/22 12/10/22 12/10/22 12/10/22	12/10/22 12/10/22 12/10/22 12/10/22	12/10/22 12/10/22 12/10/22 12/10/22		
300226108994000	(23LF0102) Rehabilitation of Multi-Purpose Building (Gymnasium) Barangay Guza, Manay, Davao Oriental	Const.	yes	Competitive Bidding	12/01/22	12/02/22 to 12/08/22	12/09/22	12/22/22	12/22/22	12/22/22 to 12/28/22	12/29/22 to 01/09/23	01/12/23	02/03/23	02/10/23	02/13/23	-	-	GOP	4,950,000.00		4,950,000.00	4,898,892.14		4,898,892.14	Disclose of Most COA, Baganga Davao Const. Ass'n, OPWH Employees Union Crime & Corruption Int'l, Inc. (CCWH)	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22		
Total Allocated Budget of Procurement Activities																			100,106,720.00			97,818,121.93										
Total Contract Price of Procurement Activities Conducted																			97,818,121.93			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			2,290,598.07													

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

ANNEX B

Code (SACS/AP)	Procurement Program/Project	PMO/ End User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date Receipt of Notification					Remarks (Excluding changes from the JAW)		
					Pre-Proc Conference	Advs/Post of M	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	RFI Distribution	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Subs and Comp before	Amount of Time over	Source of Funds	Total	MOO €	CO	Total	MOO €		CO	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	RFI Distribution		Post Qual	Subs and Comp before
COMPLETED PROCUREMENT ACTIVITIES																																
300226109005000	(23LF0120) Construction of Multi-Purpose Building, Barangay San Ignacio, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/17/23	01/18/23 to 01/24/23	01/26/23	02/16/23	02/16/23	02/17/23 to 02/23/23	02/24/23 to 03/07/23	03/10/23	03/28/23	04/04/23	04/04/23	-	-	GOP	9,900,000.00	9,900,000.00	9,777,553.63	9,777,553.63		Diocese of Mati COA, Baganga Davao Const. As'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/21/23 01/23/23 01/21/23 01/21/23	01/21/23 01/23/23 01/21/23 01/21/23	01/21/23 01/23/23 01/21/23 01/21/23	01/21/23 01/23/23 01/21/23 01/21/23	01/21/23 01/23/23 01/21/23 01/21/23			
300205101183000	(23LF0121) Construction of Solar Water System, Municipality of Manay, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/17/23	01/18/23 to 01/24/23	01/26/23	02/07/23	02/07/23	02/10/23 to 02/16/23	02/17/23 to 02/28/23	03/07/23	03/08/23	03/17/23	03/20/23	-	-	GOP	9,800,000.00	9,900,000.00	9,554,967.59	9,554,967.59		Diocese of Mati COA, Baganga Davao Const. As'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/21/23 01/23/23 01/21/23 01/21/23	01/21/23 01/23/23 01/21/23 01/21/23	01/21/23 01/23/23 01/21/23 01/21/23	01/21/23 01/23/23 01/21/23 01/21/23	01/21/23 01/23/23 01/21/23 01/21/23			
320101109409000	(23LF0122) Construction of Flood Mitigation Structure along Baganga River, Baganga, Davao Oriental	Const.	no	Competitive Bidding	01/19/23	01/20/23 to 01/27/23	01/27/23	02/09/23	02/09/23	02/10/23 to 02/16/23	02/17/23 to 02/28/23	03/07/23	03/08/23	03/17/23	03/20/23	-	-	GOP	67,550,000.00	67,550,000.00	66,536,750.00	66,536,750.00		Diocese of Mati COA, Baganga Davao Const. As'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/21/23 01/23/23 01/21/23 01/21/23	01/21/23 01/23/23 01/21/23 01/21/23	01/21/23 01/23/23 01/21/23 01/21/23	01/21/23 01/23/23 01/21/23 01/21/23	01/21/23 01/23/23 01/21/23 01/21/23			
300205101181000	(23LF0123) Construction of Poblacion Water System, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/26/23	01/27/23 to 02/02/23	02/03/23	02/28/23	02/28/23	03/01/23 to 03/07/23	03/08/23 to 03/17/23	03/21/23	03/27/23	06/26/23	06/27/23	-	-	GOP	24,500,000.00	24,500,000.00	23,886,333.44	23,886,333.44		Diocese of Mati COA, Baganga Davao Const. As'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/27/23 01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23 01/27/23			
300221104420000	(23LF0124) Construction of Road, Highway Junction to Brgy. Palma Gil, Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/26/23	01/27/23 to 02/02/23	02/03/23	02/16/23	02/16/23	02/17/23 to 02/23/23	02/24/23 to 03/07/23	03/10/23	03/21/23	03/30/23	03/31/23	-	-	GOP	19,800,000.00	19,800,000.00	19,401,086.73	19,401,086.73		Diocese of Mati COA, Baganga Davao Const. As'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/27/23 01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23 01/27/23			
3100221104421000	(23LF0125) Construction of Local Road, Sitio Junction Road, Brgy. Cablesagan, Boston, Davao Oriental	Const.	no	Competitive Bidding	03/07/23	03/08/23 to 03/14/23	03/16/23	03/28/23	03/28/23	03/29/23 to 04/04/23	04/05/23 to 04/15/23	04/18/23	04/18/23	04/27/23	04/28/23	-	-	GOP	9,800,000.00	9,800,000.00	9,795,314.65	9,795,314.65		Diocese of Mati COA, Baganga Davao Const. As'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/27/23 01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23 01/27/23			
300227100111000	(23LF0126) Construction of Multi-Purpose Building (Municipal Hall), Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/26/23	01/27/23 to 02/02/23	02/03/23	03/07/23	03/07/23	03/08/23 to 03/14/23	03/15/23 to 03/24/23	03/29/23	03/30/23	04/04/23	04/04/23	-	-	GOP	9,900,000.00	9,900,000.00	9,795,124.91	9,795,124.91		Diocese of Mati COA, Baganga Davao Const. As'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	01/27/23 01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23 01/27/23	01/27/23 01/27/23 01/27/23 01/27/23			
300221104418000	(23LF0127) Construction of Road, Brgy. Guza-Brgy. San Fermin, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/31/23	02/01/23 to 02/07/23	02/08/23	02/21/23	02/21/23	02/22/23 to 02/28/23	03/01/23 to 03/10/23	03/15/23	03/21/23	03/30/23	03/31/23	-	-	GOP	19,800,000.00	19,800,000.00	19,750,198.29	19,750,198.29		Diocese of Mati COA, Baganga Davao Const. As'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/02/23 02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23 02/02/23			
300221104419000	(23LF0128) Construction of Road (Concreting) from Jct. Prov'l Road Cayawan-New Bagsak, Manay, Davao Oriental	Const.	no	Competitive Bidding	01/31/23	02/01/23 to 02/07/23	02/08/23	02/21/23	02/21/23	02/22/23 to 02/28/23	03/01/23 to 03/10/23	03/15/23	03/21/23	03/30/23	03/31/23	-	-	GOP	4,950,000.00	4,950,000.00	4,900,410.09	4,900,410.09		Diocese of Mati COA, Baganga Davao Const. As'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/02/23 02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23 02/02/23			
300227100112000	(23LF0129) Construction of Multi-Purpose Building (Municipal Building), Caraga, Davao Oriental	Const.	no	Competitive Bidding	01/31/23	02/01/23 to 02/07/23	02/08/23	03/07/23	03/07/23	03/08/23 to 03/14/23	03/15/23 to 03/24/23	03/29/23	03/30/23	04/04/23	04/04/23	-	-	GOP	4,950,000.00	4,950,000.00	4,899,686.94	4,899,686.94		Diocese of Mati COA, Baganga Davao Const. As'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	02/02/23 02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23 02/02/23	02/02/23 02/02/23 02/02/23 02/02/23			
Total Allocated Budget of Procurement Activities																			180,850,000.00			178,297,426.27										
Total Contract Price of Procurement Activities Conducted																			178,297,426.27			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			2,552,573.73													

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PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

CIRILO P. LASACA
District Engineer

PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

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Code (BAC/AF)	Procurement Program/Project	PMO/ End User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													ABC (Pw)			Contract Cost (Pw)			List of Method Observers	Date Receipt of Inventions					Remarks (Excluding changes from 2009)
					Pre-Proc Conference	Ady/Post of B	Pre-Bid Conf	Eligibility Check	Ady/Open of Bids	Bid Evaluation	Post Conf	Date of SAC Recommendation Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Contract Letter	Area of Time over	Source Funds	Total	MOO I	CO	Total	MOO I		CO	Pre-Bid Conf	Eligibility Check	Ady/Open of Bids	Bid Evaluation	
ON-GOING PROCUREMENT ACTIVITIES																														
	(24LF001) Benigno S. Aquino Jr. National Highway-K1568+623-K1568+894, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	5,082,280.00		5,082,280.00	4,961,170.70	4,961,170.70	Doccase of Mord COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	
	(24LF0004) Surigao del Sur Bdry-Davao Or Coastal Rd-K1587+000-K1588+000, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	19,312,860.00		19,312,860.00	18,924,999.11	18,924,999.11	Doccase of Mord COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	
	((24LF005) Surigao del Sur Bdry-Davao Or Coastal Rd-K1633+000-K1633+661, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	12,677,280.00		12,677,280.00	12,450,331.51	12,450,331.51	Doccase of Mord COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	
	(24LF0006)NRI-Salingcomot-Languyan Leading to Languyan Mangrove Park Brgy. Salingcomot, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,891,994.00	4,891,994.00	Doccase of Mord COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	
	(24LF0007)NRI San Antonio-Lamlawan-Sangab Road Leading to Sangab Cultural Community, Brgy. Pichon, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	7,350,000.00		7,350,000.00	7,275,808.81	7,275,808.81	Doccase of Mord COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	
	(24LF0008)NRI San Isidro-Campawan Leading to Curtain Falls, Brgy. Campawan Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	7,350,000.00		7,350,000.00	7,196,139.21	7,196,139.21	Doccase of Mord COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	
	(24LF0009)Construction of Flood Mitigation Structure along Caraga River, Catigud Section, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	29,978,200.00		29,978,200.00	29,078,854.00	29,078,854.00	Doccase of Mord COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23 12/01/23	
	(24LF0010)Bangkucan Br. (B00095MN) along Surigao del Sur Bdry-Davao Or Coastal Rd Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	4,797,423.15	4,797,423.15	Doccase of Mord COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	
	(24LF0011)Lingayao Br. (B00115MN) along Surigao del Sur Bdry-Davao Or Coastal Rd Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	9,800,000.00		9,800,000.00	9,602,379.26	9,602,379.26	Doccase of Mord COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	
	(24LF0012)Construction (Completion) of DPWH Maintenance Section, Davao Oriental 1st DEO, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	14,700,000.00		14,700,000.00	14,648,851.65	14,648,851.65	Doccase of Mord COA, Baganga Davao Const. Ass'n DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23 11/14/23	
Total Allocated Budget of Procurement Activities																		118,050,820.00			113,847,851.40									
Total Contract Price of Procurement Activities Conducted																		113,847,851.40		(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																		2,202,968.60												

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

ANNEX B

Code (NAAC/AP)	Procurement Program/Project	PMO/ Head-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity														ANC (PWF)			Contract Cost (PWF)			List of Invited Bidders	Date Receipt of Submittal						Remarks (Highlighting changes from the APP)
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Conf	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Defect and/ Completion	Acceptance of Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Conf	Notice and Acceptance	
ON-GOING PROCUREMENT ACTIVITIES																																
	[24LF0013] Construction of Cateel I IS River Bank Protection DiKe along the Left Main Canal Service Road,Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	14,700,000.00		14,700,000.00	14,461,938.73	14,461,938.73	Disposal of Mest COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23	10/14/23 10/13/23 10/14/23 10/14/23	10/14/23 10/13/23 10/14/23 10/14/23	10/14/23 10/13/23 10/14/23 10/14/23	10/14/23 10/13/23 10/14/23 10/14/23			
	[24LF0015]Construction of DPWH Office Building (Area Shop), Davao Oriental 1st DEO Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	22,540,000.00		22,540,000.00	22,420,350.54	22,420,350.54	Disposal of Mest COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/13/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23			
	[24LF0017]Surigao del Sur Bdry-Davao Or Coastal Rd-K1665+033-K1665+707, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/09/23	11/13/23 to 11/19/23	11/21/23	12/19/22	12/19/22	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	12,926,200.00		12,926,200.00	12,663,776.45	12,663,776.45	Disposal of Mest COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/13/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23	11/14/23 11/13/23 11/14/23 11/14/23			
	[24LF0020] Surigao del Sur Bdry-Davao Or Coastal Rd-K1625+450-K1625+806 Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/14/23	11/15/23 to 11/21/23	11/23/23	12/21/23	12/21/23	12/21/23 to 12/22/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	1,960,000.00		1,960,000.00	1,948,805.13	1,948,805.13	Disposal of Mest COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23			
	[24LF0021]Surigao del Sur Bdry-Davao Or Coastal Rd-K1665+520-K1665+657, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/14/23	11/15/23 to 11/21/23	11/23/23	12/21/23	12/21/23	12/21/23 to 12/22/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	1,431,780.00		1,431,780.00	1,420,473.79	1,420,473.79	Disposal of Mest COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23			
	[24LF0022]Benigno S. Aquino Jr. National Highway-K1561+954-K1563+096, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/14/23	11/15/23 to 11/21/23	11/23/23	12/21/23	12/21/23	12/21/23 to 12/22/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	44,100,000.00		44,100,000.00	42,776,466.18	42,776,466.18	Disposal of Mest COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23			
	[24LF0025]Quinonon Br. (B00116MN) along Surigao del Sur Bdry-Davao Or Coastal Rd Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/14/23	11/15/23 to 11/21/23	11/23/23	12/21/23	12/21/23	12/21/23 to 12/22/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	5,012,600.00	5,012,600.00	Disposal of Mest COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23			
	[24LF0026]Tayayan Br. (B00092MN) along Surigao del Sur Bdry-Davao Or Coastal Rd Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	19,600,000.00		19,600,000.00	19,202,894.58	19,202,894.58	Disposal of Mest COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23			
	[24LF0029]Surigao del Sur Bdry-Davao Oriental Coastal Rd-K1640+000-K1643+000 Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	88,780,000.00		88,780,000.00	87,714,901.37	87,714,901.37	Disposal of Mest COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23			
	[24LF0030]Construction of Flood Mitigation Structure Protecting Surigao del Sur Boundary-Davao Oriental Coastal Road (Dapnan Bridge), Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	49,000,000.00		49,000,000.00	48,026,906.84	48,026,906.84	Disposal of Mest COA, Baganga Davao Const. Asst's DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23	12/01/23 12/01/23 12/01/23 12/01/23			
Total Allocated Budget of Procurement Activities																			259,937,980.00			255,648,113.61										
Total Contract Price of Procurement Activities Conducted																			255,648,113.61			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			4,289,866.39													

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

[LITIG. SETTLEMENT - CIVIL WORKS]																																
Order (NACS/AF)	Procurement Program/Project	PMO/ Sub-Office	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Highlighting Changes from the RFP)					
					Pre-Proc Conference	Adm/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation (Assess)	Notice of Award	Contract Signing	Notice to Proceed	Bids and Comp Index	Ass Made of Time over	Source of Funds	Total	MO E		CO	Total	MO E	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Sub rec'd of Invitation RFP Appx date
ON-GOING PROCUREMENT ACTIVITIES																																
	[241F0032]Junction National Highway to Brgy. Alegria Proper to Brgy. San Vicente, Cateel, Davao Oriental Connecting Cateel Public Transport Terminal to Coconut, Rice and Corn Processing in Brgy. Alegria and Brgy. San Vicente in Support to Agribusiness: Rice, and Corn Industry, Cateel, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	29,400,000.00		29,400,000.00	28,958,837.19		28,958,837.19	Disclose of Meet COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23 12/04/23	12/01/23 12/01/23 12/01/23 12/01/23 12/04/23	12/01/23 12/01/23 12/01/23 12/01/23 12/04/23	12/01/23 12/01/23 12/01/23 12/01/23 12/04/23	12/01/23 12/01/23 12/01/23 12/01/23 12/04/23		
	[241F0033]Access Road from Sitio Sangab to Sitio Pantalan, Brgy. Pichon Leading to Pinutuan Falls, Mandaya Indigenous Community, and Forest Protected Area Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/14/23	11/15/23 to 11/21/23	11/23/23	12/21/23	12/21/23	12/21/23 to 12/22/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	7,350,000.00		7,350,000.00	7,340,754.53		7,340,754.53	Disclose of Meet COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23		
	[241F0034]Guza Centro via Daldon to Brgy. San Fermín via Fatima Leading to Saukon River & Manreza Ricefields, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/14/23	11/15/23 to 11/21/23	11/23/23	12/21/23	12/21/23	12/21/23 to 12/22/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	7,350,000.00		7,350,000.00	7,276,117.04		7,276,117.04	Disclose of Meet COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23		
	[241F0035]Jct. Manay-Taocanga Road Leading to Diamaboc Lake Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/14/23	11/15/23 to 11/21/23	11/23/23	12/21/23	12/21/23	12/21/23 to 12/22/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	7,350,000.00		7,350,000.00	7,268,533.90		7,268,533.90	Disclose of Meet COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23		
	[241F0036]Jct. Mawab-Maragusan-Caraga to Brgy. Mercedes to Sitio Cabuyan Leading to Magmamangaw Falls Brgy. Mercedes, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/14/23	11/15/23 to 11/21/23	11/23/23	12/21/23	12/21/23	12/21/23 to 12/22/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	7,350,000.00		7,350,000.00	7,300,687.08		7,300,687.08	Disclose of Meet COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23		
	[241F0038]Construction of Concrete Revetment along Ungayao River, Brgy. San Ignacio, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	48,250,000.00		48,250,000.00	47,012,453.42		47,012,453.42	Disclose of Meet COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23 12/04/23	12/01/23 12/01/23 12/01/23 12/01/23 12/04/23	12/01/23 12/01/23 12/01/23 12/01/23 12/04/23	12/01/23 12/01/23 12/01/23 12/01/23 12/04/23	12/01/23 12/01/23 12/01/23 12/01/23 12/04/23		
	[241F0039]Construction of Flood Mitigation Structure along Caraga River (San Pedro Section), Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/29/23	11/30/23 to 12/06/23	12/07/23	12/19/23	12/19/23	12/20/23 to 12/21/23	12/22/23 to 12/27/23	-	-	-	-	-	-	GOP	48,250,000.00		48,250,000.00	47,009,063.44		47,009,063.44	Disclose of Meet COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/01/23 12/01/23 12/04/23	12/01/23 12/01/23 12/01/23 12/01/23 12/04/23	12/01/23 12/01/23 12/01/23 12/01/23 12/04/23	12/01/23 12/01/23 12/01/23 12/01/23 12/04/23	12/01/23 12/01/23 12/01/23 12/01/23 12/04/23		
	[241F0040]Junction Brgy. Old Macopa Centro to Sitio Madsayap, Brgy. Old Macopa Connecting Manay Public Terminal to Abaca Processing and Corn Milling in Support to Agribusiness, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/14/23	11/15/23 to 11/21/23	11/23/23	12/21/23	12/21/23	12/21/23 to 12/22/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	9,800,000.00		9,800,000.00	9,751,000.00		9,751,000.00	Disclose of Meet COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23	11/14/23 11/14/23 11/14/23 11/14/23 11/14/23		
Total Allocated Budget of Procurement Activities																			165,100,000.00			161,917,446.60										
Total Contract Price of Procurement Activities Conducted																			161,917,446.60			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			33,182,553.40													

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Lucod, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

ANNEX B

Code (BACS/AP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PWP)			Contract Cost (PWP)			List of Invited Bidders	Date Receipt of Justification						Remarks (Signaling/Change/Reschedule 2023)	
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Soln/Types of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Submittal/ Comp/Issues	Acceptance of Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Soln/Types of Bids	Bid Evaluation	Post Qual		Submittal/ Comp/Issues
ON-GOING PROCUREMENT ACTIVITIES																																
	(24LF0076)Brgy. Ompao to Sitio Langawisan Road Connecting Tarragona Public Terminal to Abaca, Corn & Coffee Processing Site In Support of Agribusiness: Abaca, Corn, & Coffee Industries, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/30/23	12/01/23 to 12/07/23	12/07/23	12/21/23	12/21/23	12/20/23 to 12/21/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	29,400,000.00		29,400,000.00	28,802,650.72		28,802,650.72	Disposal of Mat CDA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23		
	(24LF0078) National Highway Junction Sakuan to Barangay Atvar to Sitio Batonilinao, Barangay Palma Gil to Sitio Tubilan, Barangay Pichon Road Connecting Caraga Public Terminal to Abaca Processing and Hand Loom (Dagmay) Weaving In Support to Agribusiness: Abaca, Corn, Falcata, Coconut, Rubber, Mango, Upland Rice, Banana and Cacao, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	11/30/23	12/01/23 to 12/07/23	12/07/23	12/21/23	12/21/23	12/20/23 to 12/21/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	19,600,000.00		19,600,000.00	19,012,000.00		19,012,000.00	Disposal of Mat CDA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23		
	(23LF0079)Matl-Tarragona Bypass (Lucatan-Tagabakid Road), Davao Oriental Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/30/23	12/01/23 to 12/07/23	12/07/23	12/21/23	12/21/23	12/20/23 to 12/21/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	39,837,000.00		39,837,000.00	39,736,986.36		39,736,986.36	Disposal of Mat CDA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23		
	(24LF0088)Installation of Signage-Warning, Advisory and Regulatory Signs along Surigao del Sur Boundary Road-Davao Oriental Coastal Road-K1588+300 K1589+300, Bagangay Saouquigue, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/30/23	12/01/23 to 12/07/23	12/07/23	12/21/23	12/21/23	12/20/23 to 12/21/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	670,000.00		670,000.00	667,996.38		667,996.38	Disposal of Mat CDA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23		
	(24LF0089)Installation of Signage-Warning, Advisory and Regulatory Signs along Surigao Sur Boundary Road-Davao Oriental Coastal Road-K1648+350 K1649+350, Barangay Central Poblacion, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/30/23	12/01/23 to 12/07/23	12/07/23	12/21/23	12/21/23	12/20/23 to 12/21/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	650,000.00		650,000.00	647,406.14		647,406.14	Disposal of Mat CDA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23		
	(24LF0095)Construction of Multi-Purpose Building (Tarragona National High School), Central, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	11/30/23	12/01/23 to 12/07/23	12/07/23	12/21/23	12/21/23	12/20/23 to 12/21/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	7,920,000.00		7,920,000.00	7,895,871.73		7,895,871.73	Disposal of Mat CDA , Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23	12/01/23 12/01/23 12/04/23 12/04/23		
Total Allocated Budget of Procurement Activities																			98,077,000.00			98,782,911.33										
Total Contract Price of Procurement Activities Conducted																			96,762,911.33			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			1,314,088.67													

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Luood, Baganga, Davao Oriental

PROCUREMENT MONITORING REPORT
(2nd Semester - CIVIL WORKS)

ANNEX III

Code (IACCS/AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity														ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date Receipt of Invitation					Remarks (Highlighting changes from the 1st)	
					Pre-Proc Conference	Advs/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Specs of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Disburse- ment/ Open Order	Assess- ment of Tender over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Specs of Bids	Bid Evaluation	Post Qual		Final Award Date Applicable
ON-GOING PROCUREMENT ACTIVITIES																																
	{24LF0096}Construction of Multi-Purpose Building (Gymnasium)-Silio Panhugan, Salingcomot, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/30/23	12/01/23 to 12/07/23	12/07/23	12/21/23	12/21/23	12/20/23 to 12/21/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	7,920,000.00		7,920,000.00	7,798,493.70	7,798,493.70		Disclose of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23		
	{24LF0097}Construction of Multi-Purpose Building (Gymnasium)-Our Lady of Guadalupe National High School, Baculin, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/30/23	12/01/23 to 12/07/23	12/07/23	12/21/23	12/21/23	12/20/23 to 12/21/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	7,920,000.00		7,920,000.00	7,906,877.71	7,906,877.71		Disclose of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23		
	{24LF0098}Construction of Multi-Purpose Building (Covered Court), Klabuan Elementary School, Barangay Kinablangan, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	11/30/23	12/01/23 to 12/07/23	12/07/23	12/21/23	12/21/23	12/20/23 to 12/21/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	7,920,000.00		7,920,000.00	7,869,935.20	7,869,935.20		Disclose of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23		
	{24LF0099}Construction of Multi-Purpose Building (Covered Court), Holy Cross Elementary School, Brgy. Holy Cross, Manay, Davao Oriental	Const.	yes	Competitive Bidding	11/30/23	12/01/23 to 12/07/23	12/07/23	12/21/23	12/21/23	12/20/23 to 12/21/23	12/23/23 to 12/28/23	-	-	-	-	-	-	GOP	7,920,000.00		7,920,000.00	7,884,813.83	7,884,813.83		Disclose of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23	12/01/23 12/01/23 12/04/23 12/01/23 12/04/23		
	{24LF0100}Construction of Road, Highway Junction to Purok Dao to Sitio Estate, Barangay San Luis Caraga, Davao Oriental	Const.	yes	Competitive Bidding	12/05/23	12/07/23 to 12/13/23	12/14/23	12/27/23	12/27/23	12/27/28 to 12/28/23	12/29/23 to 12/30/23	-	-	-	-	-	-	GOP	7,350,000.00		7,350,000.00	7,237,755.02	7,237,755.02		Disclose of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23		
	{24LF0101}Construction of Road, Junction Cawa Magobahong to Buko-Buko sa Anay, Brgy. Abejod Cateel, Davao Oriental	Const.	yes	Competitive Bidding	12/05/23	12/07/23 to 12/13/23	12/14/23	12/27/23	12/27/23	12/27/28 to 12/28/23	12/29/23 to 12/30/23	-	-	-	-	-	-	GOP	9,800,000.00		9,800,000.00	9,504,520.42	9,504,520.42		Disclose of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23		
	{24LF0102}Construction of Multi-Purpose Bldg. (2-Storey Barangay Hall), Barangay San Miguel, Caraga, Davao Oriental	Const.	yes	Competitive Bidding	12/05/23	12/07/23 to 12/13/23	12/14/23	12/27/23	12/27/23	12/27/28 to 12/28/23	12/29/23 to 12/30/23	-	-	-	-	-	-	GOP	9,900,000.00		9,900,000.00	9,849,979.10	9,849,979.10		Disclose of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23		
	{24LF0103}Construction (Completion) of other Facilities, Baganga Municipal Police Station, Baganga, Davao Oriental	Const.	yes	Competitive Bidding	12/05/23	12/07/23 to 12/13/23	12/14/23	12/27/23	12/27/23	12/27/28 to 12/28/23	12/29/23 to 12/30/23	-	-	-	-	-	-	GOP	1,485,000.00		1,485,000.00	1,466,017.93	1,466,017.93		Disclose of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23		
	{24LF0104}Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Ompao, Tarragona, Davao Oriental, Tarragona, Davao Oriental	Const.	yes	Competitive Bidding	12/05/23	12/07/23 to 12/13/23	12/14/23	12/27/23	12/27/23	12/27/28 to 12/28/23	12/29/23 to 12/30/23	-	-	-	-	-	-	GOP	57,900,000.00		57,900,000.00	57,318,974.58	57,318,974.58		Disclose of Mist COA, Baganga Davao Const. Ass'n. DPWH Employees Union Crime & Corruption Int'l, Inc. (CCWI)	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23	12/07/23 12/07/23 12/07/23 12/07/23 12/07/23		
Total Allocated Budget of Procurement Activities																			118,115,000.00			116,837,367.48										
Total Contract Price of Procurement Activities Conducted																			116,837,367.49			(As Calculated)										
Total Savings (Total Allocated Budget - Total Contract Price)																			1,777,632.51													

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PROCUREMENT MONITORING REPORT
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Order (MAGS/MP)	Procurement Program/Project	PMO/ Ref. No.	Is this Early Release Award?	Mode of Procurement	Actual Procurement Activity													Actual (PWT)			Contract Price (PWT)			Set of Initial Document	Date Receipt of Submittal					Remarks (Supplementary Information)		
					Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	State of BAC Resolution (Recommendation & Award)	Notice of Award	Contract Signing	Notice to Proceed	Sub- mitting Documents	Release of Funds	Total	MDR E	CO	Total	MDR E	CO		Pre-Bid Conf	Eligibility Check	Bid/Type of Bids	Sub Evaluation	Submittal			
ON-GOING PROCUREMENT ACTIVITIES																																
	(24/P0105)Construction of Multi-Purpose Building, Baganga National High School, Central, Baganga, Davao Oriental	Consul.	yes	Competitive Bidding	12/07/23	12/06/23 to 12/14/23	12/15/23	12/27/23	12/27/23	12/27/23 to 12/28/23	12/28/23 to 12/30/23	-	-	-	-	-	-	GOP	3,980,000.00		3,980,000.00	3,910,000.00		3,910,000.00	Release of MDR COA - Baganga Davao Orient. ACP's OPWH Employees Union Office & Corruption Int'l, Inc. (OCWI)	12/11/23 12/11/23 12/12/23 12/12/23	12/11/23 12/12/23 12/12/23 12/12/23	12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23		
	(24/P0106)Construction (Completion) of Multi-Purpose Building (Activity Center), San Jose, Elementary School, Caraga, Davao Oriental	Consul.	yes	Competitive Bidding	12/07/23	12/06/23 to 12/14/23	12/15/23	12/27/23	12/27/23	12/27/23 to 12/28/23	12/28/23 to 12/30/23	-	-	-	-	-	-	GOP	7,930,000.00		7,930,000.00	7,984,886.88		7,984,886.88	Release of MDR COA - Baganga Davao Orient. ACP's OPWH Employees Union Office & Corruption Int'l, Inc. (OCWI)	12/11/23 12/11/23 12/12/23 12/12/23	12/11/23 12/12/23 12/12/23 12/12/23	12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23		
	(24/P0107)Construction of Multi-Purpose Building (Covered Court), Side Linerwing, Barangay Tugang, Marawi, Davao Oriental	Consul.	yes	Competitive Bidding	12/07/23	12/06/23 to 12/14/23	12/15/23	12/27/23	12/27/23	12/27/23 to 12/28/23	12/28/23 to 12/30/23	-	-	-	-	-	-	GOP	7,930,000.00		7,930,000.00	7,821,468.46		7,821,468.46	Release of MDR COA - Baganga Davao Orient. ACP's OPWH Employees Union Office & Corruption Int'l, Inc. (OCWI)	12/11/23 12/11/23 12/12/23 12/12/23	12/11/23 12/12/23 12/12/23 12/12/23	12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23		
	(24/P0108)Construction of Multi-Purpose Building (Covered Court), Side Trees, Barangay Tuboon, Tarragona, Davao Oriental	Consul.	yes	Competitive Bidding	12/07/23	12/06/23 to 12/14/23	12/15/23	12/27/23	12/27/23	12/27/23 to 12/28/23	12/28/23 to 12/30/23	-	-	-	-	-	-	GOP	7,930,000.00		7,930,000.00	7,889,146.04		7,889,146.04	Release of MDR COA - Baganga Davao Orient. ACP's OPWH Employees Union Office & Corruption Int'l, Inc. (OCWI)	12/11/23 12/11/23 12/12/23 12/12/23	12/11/23 12/12/23 12/12/23 12/12/23	12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23		
	(24/P0109)Construction (Completion) of Multi-Purpose Building (Covered Court), Purok Angel, Trunpas (Hakmoon Lane) Barangay Lucod, Baganga Davao Oriental	Consul.	yes	Competitive Bidding	12/07/23	12/06/23 to 12/14/23	12/15/23	12/27/23	12/27/23	12/27/23 to 12/28/23	12/28/23 to 12/30/23	-	-	-	-	-	-	GOP	7,800,000.00		7,800,000.00	7,889,355.48		7,889,355.48	Release of MDR COA - Baganga Davao Orient. ACP's OPWH Employees Union Office & Corruption Int'l, Inc. (OCWI)	12/11/23 12/11/23 12/12/23 12/12/23	12/11/23 12/12/23 12/12/23 12/12/23	12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23		
	(24/P0110)Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Santiago, Caraga, Davao Oriental	Consul.	yes	Competitive Bidding	12/07/23	12/06/23 to 12/14/23	12/15/23	12/27/23	12/27/23	12/27/23 to 12/28/23	12/28/23 to 12/30/23	-	-	-	-	-	-	GOP	2,970,000.00		2,970,000.00	2,965,088.00		2,965,088.00	Release of MDR COA - Baganga Davao Orient. ACP's OPWH Employees Union Office & Corruption Int'l, Inc. (OCWI)	12/11/23 12/11/23 12/12/23 12/12/23	12/11/23 12/12/23 12/12/23 12/12/23	12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23		
	(24/P0111)Construction of Multi-Purpose Building (PMR), Barangay Simulan, Bantoc, Davao Oriental	Consul.	yes	Competitive Bidding	12/07/23	12/06/23 to 12/14/23	12/15/23	12/27/23	12/27/23	12/27/23 to 12/28/23	12/28/23 to 12/30/23	-	-	-	-	-	-	GOP	5,840,000.00		5,840,000.00	5,820,004.87		5,820,004.87	Release of MDR COA - Baganga Davao Orient. ACP's OPWH Employees Union Office & Corruption Int'l, Inc. (OCWI)	12/11/23 12/11/23 12/12/23 12/12/23	12/11/23 12/12/23 12/12/23 12/12/23	12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23	12/11/23 12/11/23 12/11/23 12/11/23		
Total Allocated Budget of Procurement Activities																		44,500,000.00			43,680,968.83											
Total Contract Price of Procurement Activities Conducted																		43,680,968.83	(As Calculated)													
Total Savings (Total Allocated Budget - Total Contract Price)																		800,040.17														

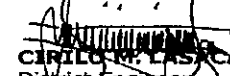
Prepared By:


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