

**COMPLETED AND ON-GOING
PROCUREMENT MONITORING REPORT
FOR CIVIL WORKS**

FY 2025 (1ST SEMESTER)

Procurement Monitoring Report as of June 30, 2025

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A compliance (If Applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																
P0086032SHN	24LG0015 - Preventive Maintenance of Road: Asphalt Overlay - Mati - Maragusan Road - K1535+600 - K1536+540	Construction Section	Yes	Competitive Bidding	11/27/24	11/28/24	12/06/24	12/18/24	12/18/24	12/19/24	12/20/24	01/23/25	01/23/25	01/27/25	01/29/25	110 CD	FY 2024 Unprogrammed Appropriation	48,250,000.00		48,250,000.00	47,753,451.13		47,753,451.13	COA PCAI CCWI	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24			
P00860246MN	24LG0016 - Preventive Maintenance of Road: Asphalt Overlay - Mati - Maragusan Road - K1536+540 - K1538+261	Construction Section	Yes	Competitive Bidding	11/27/24	11/28/24	12/06/24	12/18/24	12/18/24	12/19/24	12/20/24	01/23/25	01/23/25	01/27/25	01/29/25	144 CD	FY 2024 Unprogrammed Appropriation	96,500,000.00		96,500,000.00	95,486,044.59		95,486,044.59	COA PCAI CCWI	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24			
P00860326MN	24LG0017 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Nat'l Hi-way - K1732 + 150 - K1733 + 000	Construction Section	Yes	Competitive Bidding	11/27/24	11/28/24	12/06/24	12/18/24	12/18/24	12/19/24	12/20/24	01/23/25	01/23/25	01/27/25	01/29/25	110 CD	FY 2024 Unprogrammed Appropriation	48,250,000.00		48,250,000.00	47,735,958.38		47,735,958.38	COA PCAI CCWI	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24	11/29/24 11/29/24 11/29/24			
P00860427MN	24LG0018 - Construction/Improvement of Road, Barangay Don Salvador Lopez, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	01/27/25	01/28/25	02/05/25	02/18/25	02/18/25	02/19/25	02/21/25	02/26/25	02/26/25	03/03/25	03/05/25	370 CD	FY 2024 Unprogrammed Appropriation	144,750,000.00		144,750,000.00	143,301,376.85		143,301,376.85	COA PCAI CCWI	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25			
P00909971MN	25LG0001 - Rehabilitation/ Major Repair of Surop Br. (B01502480) along Tibanben-Lavigan Rd	Construction Section	Yes	Competitive Bidding	09/30/24	10/03/24	10/11/24	10/24/24	10/24/24	10/25/24	10/30/24	02/17/25	02/17/25	02/24/25	02/26/25	243 CD	GAA 2025	39,200,000.00		39,200,000.00	38,807,683.29		38,807,683.29	COA PCAI CCWI	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24			
P00920320MN	25LG0002 - Construction of Concrete Revetment along Sumlog River, Barangay Cabedangaran-Cocoron-Langla, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	09/30/24	10/03/24	10/11/24	10/24/24	10/24/24	10/25/24	10/30/24	03/21/25	03/21/25	03/28/25	03/26/25	406 CD	GAA 2025	93,391,735.00		93,391,735.00	92,443,242.41		92,443,242.41	COA PCAI CCWI	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24			
P00934837MN	25LG0003 - Construction of Concrete Road - Langla-Lubon-Cabuaya Road leading to Rock Formations, Lake and White Sands Beaches, Barangay Luban, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	09/30/24	10/03/24	10/11/24	10/24/24	10/24/24	10/25/24	10/30/24	03/07/25	03/07/25	03/18/25	03/18/25	59 CD	GAA 2025	9,800,000.00		9,800,000.00	9,699,237.41		9,699,237.41	COA PCAI CCWI	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24			
P00934894MN	25LG0004 - Construction of Concrete Road - Brgy. Marapitas to Brgy. Langla Road connecting Lupon Public Terminal in support of Agribusiness: Coconut, Corn and Rice Industries, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	09/30/24	10/03/24	10/11/24	10/24/24	10/24/24	10/25/24	10/30/24	02/17/25	02/17/25	02/24/25	02/26/25	71 CD	GAA 2025	12,250,000.00		12,250,000.00	12,124,525.33		12,124,525.33	COA PCAI CCWI	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24			
P00935180MN	25LG0005 - Installation/Application of Road Safety Facilities (Pavement Markings, Road Signs) along Pres. Diosdado P. Macapagal Nat'l Hi-way - K1760 + 500 - K1761 + 500	Construction Section	Yes	Competitive Bidding	09/30/24	10/03/24	10/11/24	10/24/24	10/24/24	10/25/24	10/30/24	02/17/25	02/17/25	02/24/25	02/26/25	48 CD	GAA 2025	646,800.00		646,800.00	646,152.89		646,152.89	COA PCAI CCWI	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24	10/04/24 10/04/24 10/04/24			
P00909509MN	25LG0006 - Construction of Drainage Structure along Pres. Diosdado P. Macapagal Nat'l Hi-way - K1713 + 600 - K1714 + 220	Construction Section	Yes	Competitive Bidding	10/11/24	10/14/24	10/22/24	11/05/24	11/05/24	11/06/24	11/08/24	02/17/25	02/17/25	02/24/25	02/26/25	323 CD	GAA 2025	12,152,000.00		12,152,000.00	12,018,048.31		12,018,048.31	COA PCAI CCWI	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24			
P00934844MN	25LG0007 - Construction of Concrete Road - Lupon Coastal Road From Purok San Roque, Brgy. Pabadian To Purok Bundas, Brgy. Bagumbayan leading to Diving Site and other tourism areas, Brgy. Bagumbayan, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/11/24	10/14/24	10/22/24	11/05/24	11/05/24	11/06/24	11/08/24	03/07/25	03/07/25	03/16/25	03/18/25	62 CD	GAA 2025	9,800,000.00		9,800,000.00	9,719,931.35		9,719,931.35	COA PCAI CCWI	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24			
P00934924MN	25LG0008 - Construction of Concrete Road - Brgy. Paniklan Centro to Brgy. Malayag Road connecting Banaybayan Public Terminal and Coconut and Corn Processing Sites in support of Agribusiness: Coconut and Corn Industries, Banaybayan, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/11/24	10/14/24	10/22/24	11/05/24	11/05/24	11/06/24	11/08/24	02/17/25	02/17/25	02/24/25	02/26/25	87 CD	GAA 2025	14,700,000.00		14,700,000.00	14,626,403.72		14,626,403.72	COA PCAI CCWI	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24			
P00935056MN	25LG0009 - Construction of Concrete Road - Road from Junction Brgy. Saliz connecting to Sitio Ucop in support of Cacao, Coffee, Corn, and Mango Industries, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/11/24	10/14/24	10/22/24	11/05/24	11/05/24	11/06/24	11/08/24	02/17/25	02/17/25	02/24/25	02/26/25	71 CD	GAA 2025	12,250,000.00		12,250,000.00	12,004,005.89		12,004,005.89	COA PCAI CCWI	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24			
P00938189MN	25LG0010 - Construction of Longcacob Bridge Approaches, New Visayas-San Isidro-Longcacob Road, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/11/24	10/14/24	10/22/24	11/05/24	11/05/24	11/06/24	11/08/24	03/24/25	03/24/25	03/26/25	03/27/25	192 CD	GAA 2025	29,400,000.00		29,400,000.00	28,811,417.20		28,811,417.20	COA PCAI CCWI	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24			
P00938192MN	25LG0011 - Construction of Piso Bridge Approaches, Lupon Boundary Mogbongong-Cakubihan Piso Camino Road, Banaybayan, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/11/24	10/14/24	10/22/24	11/05/24	11/05/24	11/06/24	11/08/24	11/15/24	03/24/25	03/26/25	03/27/25	192 CD	GAA 2025	29,400,000.00		29,400,000.00	29,095,431.92		29,095,431.92	COA PCAI CCWI	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24	10/16/24 10/16/24 10/16/24			
P00909100MN	25LG0012 - Upgrading of Drainage Structure along Pres. Diosdado P. Macapagal Nat'l Hi-way - K1714 + 240 - K1714 + 246	Construction Section	Yes	Competitive Bidding	10/18/24	10/21/24	11/04/24	11/19/24	11/19/24	11/20/24	11/26/24	02/17/25	02/17/25	02/24/25	02/26/25	358 CD	GAA 2025	14,700,000.00		14,700,000.00	14,537,469.96		14,537,469.96	COA PCAI CCWI	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24			
P00909402MN	25LG0013 - Road widening (2-4 Lanes) - Pres. Diosdado P. Macapagal Nat'l Hi-way - K1777 + 372 - K1778 + 858	Construction Section	Yes	Competitive Bidding	10/18/24	10/21/24	11/04/24	11/19/24	11/19/24	11/20/24	11/26/24	03/20/25	03/20/25	03/24/25	03/26/25	185 CD	GAA 2025	67,171,720.00		67,171,720.00	65,792,872.38		65,792,872.38	COA PCAI CCWI	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24			
P00909512MN	25LG0014 - Road widening (2-4 Lanes) - Jct Manilang-Gov Generoso Rd - K1744 + (-010) - K1744 + 200, K1744 + 236.20 - K1744 + 425, K1757 + 037 - K1757 + 255	Construction Section	Yes	Competitive Bidding	10/18/24	10/21/24	11/04/24	11/19/24	11/19/24	11/20/24	11/26/24	03/20/25	03/20/25	03/24/25	03/26/25	110 CD	GAA 2025	19,118,580.00		19,118,580.00	18,427,377.94		18,427,377.94	COA PCAI CCWI	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24			

Code (PAP)	Procurement Project	P440/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A compliance (If Applicable)	
P00920076MN	25LG0015 - Construction of Flood Mitigation Structure, Phase II, Barangay Mayo, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/18/24	10/21/24	11/04/24	11/26/24	11/26/24	11/27/24	12/03/24	03/24/25	03/24/25	03/26/25	03/27/25	423 CD		GAA 2025	115,800,000.00		115,800,000.00	114,046,061.98		114,046,061.98	COA PCAI CCWI	10/22/24 10/22/24 10/22/24	11/12/24 11/12/24 11/12/24	11/12/24 11/12/24 11/12/24	11/12/24 11/12/24 11/12/24	11/12/24 11/12/24 11/12/24		
P00935059MN	25LG0016 - Construction of Concrete Road - Brgy. Marayag Hi-way Junction connecting to Sitio DCS In support to Coffee and Rubber Industries, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	10/18/24	10/21/24	11/04/24	11/19/24	11/19/24	11/20/24	11/26/24	02/17/25	02/17/25	02/24/25	02/26/25	74 CD		GAA 2025	12,250,000.00		12,250,000.00	12,066,250.00		12,066,250.00	COA PCAI CCWI	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24	10/22/24 10/22/24 10/22/24		
P00920293MN	25LG0017 - Construction of Flood Mitigation Structure along Mayo River, Phase I, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/04/24	11/05/24	11/13/24	11/26/24	11/26/24	11/27/24	12/03/24	05/14/25	05/14/25	05/16/25	05/20/25	423 CD		GAA 2025	115,800,000.00		115,800,000.00	114,641,972.71		114,641,972.71	COA PCAI CCWI	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24		
P00935107MN	25LG0018 - Construction of Concrete Road - Purok Gemilina to Purok Lawaan Barangay Tandang Sora in Support to Coffee, Corn, and Banana Industries, Governor Generoso, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/04/24	11/05/24	11/13/24	11/26/24	11/26/24	11/27/24	12/03/24	02/17/25	02/17/25	02/24/25	02/26/25	130 CD		GAA 2025	29,400,000.00		29,400,000.00	29,105,987.34		29,105,987.34	COA PCAI CCWI	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24		
P00935886MN	25LG0019 - Construction of Flood Control Structure, Barangay San Jose, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/04/24	11/05/24	11/13/24	11/26/24	11/26/24	11/27/24	12/03/24	03/24/25	03/24/25	03/26/25	03/27/25	295 CD		GAA 2025	49,000,000.00		49,000,000.00	48,492,830.97		48,492,830.97	COA PCAI CCWI	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24		
P00936560MN	25LG0020 - Construction (Completion) of Multi-Purpose Building (COMELEC Office), Barangay Dahican, City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/04/24	11/05/24	11/13/24	11/26/24	11/26/24	11/27/24	12/03/24	02/17/25	02/17/25	02/24/25	02/26/25	120 CD		GAA 2025	6,930,000.00		6,930,000.00	6,853,495.66		6,853,495.66	COA PCAI CCWI	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24		
P00936599MN	25LG0021 - Construction (Completion) of Multi-Purpose Building (Cultural and Sports Center), Barangay Dahican, City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/04/24	11/05/24	11/13/24	11/26/24	11/26/24	11/27/24	12/03/24	02/17/25	02/17/25	02/24/25	02/26/25	180 CD		GAA 2025	6,930,000.00		6,930,000.00	6,924,715.17		6,924,715.17	COA PCAI CCWI	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24	11/06/24 11/07/24 11/07/24		
P00909460MN	25LG0022 - Road widening (2-4 Lanes) - Tibarban-Lavigan Rd - K1794 + 892 - K1796 + 000	Construction Section	Yes	Competitive Bidding	11/20/24	11/21/24	11/29/24	12/12/24	12/12/24	12/13/24	12/17/24	03/12/25	03/12/25	03/17/25	03/20/25	145 CD		GAA 2025	39,200,000.00		39,200,000.00	38,807,790.69		38,807,790.69	COA PCAI CCWI	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24		
P00909511MN	25LG0023 - Road widening (2-4 Lanes) - Tibarban-Lavigan Rd - K1796 + 000 - K1796 + 347, K1796 + 387 - K1796 + 940	Construction Section	Yes	Competitive Bidding	11/20/24	11/21/24	11/29/24	12/12/24	12/12/24	12/13/24	12/17/24	03/12/25	03/12/25	03/17/25	03/20/25	146 CD		GAA 2025	39,384,240.00		39,384,240.00	38,990,360.15		38,990,360.15	COA PCAI CCWI	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24		
P00909919MN	25LG0024 - Rehabilitation/ Major Repair of Hagdog Br. (B0113240) along Tibarban-Lavigan Rd	Construction Section	Yes	Competitive Bidding	11/20/24	11/21/24	11/29/24	12/12/24	12/12/24	12/13/24	12/17/24	02/17/25	02/17/25	02/24/25	02/26/25	243 CD		GAA 2025	39,200,000.00		39,200,000.00	38,807,982.33		38,807,982.33	COA PCAI CCWI	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24		
P00920063MN	25LG0025 - Construction of Flood Mitigation Structure, DONCAMAR, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/20/24	11/21/24	11/29/24	12/12/24	12/12/24	12/13/24	12/17/24	03/24/25	03/24/25	03/26/25	03/27/25	412 CD		GAA 2025	96,500,000.00		96,500,000.00	93,604,938.37		93,604,938.37	COA PCAI CCWI	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24		
P00936579MN	25LG0026 - Construction of Multi-Purpose Building (DOPMC), Phase I, Barangay Dahican, City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/20/24	11/21/24	11/29/24	12/12/24	12/12/24	12/13/24	12/17/24	02/17/25	02/17/25	02/24/25	02/26/25	190 CD		GAA 2025	5,940,000.00		5,940,000.00	5,874,552.66		5,874,552.66	COA PCAI CCWI	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24		
P00936598MN	25LG0027 - Construction of Multi-Purpose Building, DepEd, Phase I, Barangay Dahican, City of Mati, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/20/24	11/21/24	11/29/24	12/12/24	12/12/24	12/13/24	12/17/24	02/17/25	02/17/25	02/24/25	02/26/25	180 CD		GAA 2025	4,950,000.00		4,950,000.00	4,855,045.30		4,855,045.30	COA PCAI CCWI	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24	11/22/24 11/22/24 11/22/24		
P00920416MN	25LG0028 - Construction of Protection Dike, Left and Right Bank of Sumig River, Upstream and Downstream, Lupon Irrigation System, Lupon, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/28/24	11/29/24	12/09/24	12/23/24	12/23/24	12/24/24	12/25/24	03/21/25	03/21/25	03/25/25	03/26/25	177 CD		GAA 2025	14,700,000.00		14,700,000.00	14,540,568.68		14,540,568.68	COA PCAI CCWI	12/02/24 12/02/24 12/02/24	12/02/24 12/02/24 12/02/24	12/02/24 12/02/24 12/02/24	12/02/24 12/02/24 12/02/24	12/02/24 12/02/24 12/02/24		
P00934842MN	25LG0029 - Barangay Dewen to Barangay Macambol leading to Macambol (Sitio Wagon) Spring Resort and Pujada Bay, Barangay Macambol, Mati City, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/28/24	11/29/24	12/09/24	12/23/24	12/23/24	12/24/24	12/25/24	03/07/25	03/07/25	03/16/25	03/18/25	62 CD		GAA 2025	9,800,000.00		9,800,000.00	9,694,318.58		9,694,318.58	COA PCAI CCWI	12/02/24 12/02/24 12/02/24	12/02/24 12/02/24 12/02/24	12/02/24 12/02/24 12/02/24	12/02/24 12/02/24 12/02/24	12/02/24 12/02/24 12/02/24		
P00935123MN	25LG0030 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Tibarban-Lavigan Rd - K1773 + (-759) - K1829 + 862	Construction Section	Yes	Competitive Bidding	11/28/24	11/29/24	12/09/24	12/23/24	12/23/24	12/24/24	12/25/24	03/20/25	03/20/25	03/24/25	03/26/25	312 CD		GAA 2025	96,500,000.00		96,500,000.00	95,530,295.34		95,530,295.34	COA PCAI CCWI	12/02/24 12/02/24 12/02/24	12/02/24 12/02/24 12/02/24	12/02/24 12/02/24 12/02/24	12/02/24 12/02/24 12/02/24	12/02/24 12/02/24 12/02/24		
P00936561MN	25LG0031 - Construction of Multi-Purpose Building, Barangay Pintatanan, Banaybanay, Davao Oriental	Construction Section	Yes	Competitive Bidding	11/28/24	11/29/24	12/09/24	12/23/24	12/23/24	12/24/24	12/25/24	02/17/25	02/17/25	02/24/25	02/26/25	180 CD		GAA 2025	4,950,000.00		4,950,000.00	4,909,626.08		4,909,626.08	COA PCAI CCWI	12/02/24 12/02/24 12/02/24	12/02/24 12/02/24 12/02/24	12/02/24 12/02/24 12/02/24	12/02/24 12/02/24 12/02/24	12/02/24 12/02/24 12/02/24		
P00938046MN	25LG0032 - Rehabilitation of Road, Dahican - Lavigan Bokon - Dahican, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	01/09/25	01/10/25	01/17/25	02/06/25	02/06/25	02/07/25	02/13/25	05/19/25	05/19/25	05/22/25	05/26/25	221 CD		GAA 2025	107,644,785.00		107,644,785.00	104,420,509.33		104,420,509.33	COA PCAI CCWI	01/13/25 01/17/25 01/19/25	01/13/25 01/17/25 01/19/25	01/13/25 01/17/25 01/19/25	01/13/25 01/17/25 01/19/25	01/13/25 01/17/25 01/19/25		
P00901435MN	25LG0033 - Preventive Maintenance of Road: Asphalt Overlay + Proc. Disposal P. Macapagal Natl Highway - K1745 + 281 - K1746 + 299, K1746 + 122 - K1746 + 500	Construction Section	No	Competitive Bidding	01/09/25	01/10/25	01/17/25	02/04/25	02/04/25	02/05/25	02/11/25	05/19/25	05/19/25	05/22/25	05/26/25	144 CD		GAA 2025	96,500,000.00		96,500,000.00	95,518,695.36		95,518,695.36	COA PCAI CCWI	01/13/25 01/17/25 01/19/25	01/13/25 01/17/25 01/19/25	01/13/25 01/17/25 01/19/25	01/13/25 01/17/25 01/19/25	01/13/25 01/17/25 01/19/25		
P00901541MN	25LG0034 - Preventive Maintenance of Road: Asphalt Overlay + Jct. Haraliding-Governor Generoso Rd - K1748 + 400 - K1749 + 735	Construction Section	No	Competitive Bidding	01/09/25	01/10/25	01/17/25	02/04/25	02/04/25	02/05/25	02/11/25	05/19/25	05/19/25	05/22/25	05/26/25	144 CD		GAA 2025	96,500,000.00		96,500,000.00	95,518,733.30		95,518,733.30	COA PCAI CCWI	01/13/25 01/17/25 01/19/25	01/13/25 01/17/25 01/19/25	01/13/25 01/17/25 01/19/25	01/13/25 01/17/25 01/19/25	01/13/25 01/17/25 01/19/25		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A compliance (if Applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
P00901469MN	25LG0035 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Highway, Brgy. Delicacy, Mati City, Davao Oriental KM1710 + 936 - KM 1711 + 296	Construction Section	No	Competitive Bidding	01/09/25	01/10/25	01/17/25	02/04/25	02/04/25	02/05/25	02/11/25	05/19/25	05/19/25	05/22/25	05/26/25	80 CD	GAA 2025	19,600,000.00		19,600,000.00	19,401,445.93		19,401,445.93	COA PCAI CCWI	01/13/25 01/17/25 01/19/25	01/13/25 01/17/25 01/19/25	01/13/25 01/17/25 01/19/25	01/13/25 01/17/25 01/19/25				
P00901437MN	25LG0037 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal National Highway (S01448MN) - K1721 + 400 - K1723 + 534	Construction Section	No	Competitive Bidding	01/15/25	01/16/25	01/24/25	02/06/25	02/06/25	02/07/25	02/13/25	05/19/25	05/19/25	05/22/25	05/26/25	142 CD	GAA 2025	91,675,000.00		91,675,000.00	90,741,277.21		90,741,277.21	COA PCAI CCWI	01/17/25 01/20/25 01/20/25	01/17/25 01/20/25 01/20/25	01/17/25 01/20/25 01/20/25	01/17/25 01/20/25 01/20/25				
P00901542MN	25LG0038 - Preventive Maintenance of Road: Asphalt Overlay -Mati Diversion Road K1714 + (-229) - K1715 + 526	Construction Section	No	Competitive Bidding	01/15/25	01/16/25	01/24/25	02/06/25	02/06/25	02/07/25	02/13/25	05/19/25	05/19/25	05/22/25	05/26/25	144 CD	GAA 2025	96,500,000.00		96,500,000.00	95,537,005.34		95,537,005.34	COA PCAI CCWI	01/17/25 01/20/25 01/20/25	01/17/25 01/20/25 01/20/25	01/17/25 01/20/25 01/20/25	01/17/25 01/20/25 01/20/25				
P00901539MN	25LG0039 - Preventive Maintenance of Road: Asphalt Overlay - Mati Diversion Road K1715 + 562 - K1717 + 281	Construction Section	No	Competitive Bidding	01/15/25	01/16/25	01/24/25	02/06/25	02/06/25	02/07/25	02/13/25	05/19/25	05/19/25	05/22/25	05/26/25	144 CD	GAA 2025	96,500,000.00		96,500,000.00	95,523,500.85		95,523,500.85	COA PCAI CCWI	01/17/25 01/20/25 01/20/25	01/17/25 01/20/25 01/20/25	01/17/25 01/20/25 01/20/25	01/17/25 01/20/25 01/20/25				
P00901540MN	25LG0040 - Preventive Maintenance of Road: Asphalt Overlay - Mati Diversion Road K1717 + 281 - K1718 + 1036	Construction Section	No	Competitive Bidding	01/15/25	01/16/25	01/24/25	02/06/25	02/06/25	02/07/25	02/13/25	05/19/25	05/19/25	05/22/25	05/26/25	144 CD	GAA 2025	96,500,000.00		96,500,000.00	95,546,289.36		95,546,289.36	COA PCAI CCWI	01/17/25 01/20/25 01/20/25	01/17/25 01/20/25 01/20/25	01/17/25 01/20/25 01/20/25	01/17/25 01/20/25 01/20/25				
P00938191MN	25LG0043 - Construction of Road, Jct. National Hi-Way-Pump-6-Magrebo, Barangay Mayo, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	01/22/25	01/23/25	01/31/25	02/20/25	02/20/25	02/21/25	02/27/25	03/24/25	03/24/25	03/26/25	03/27/25	165 CD	GAA 2025	49,000,000.00		49,000,000.00	48,899,999.99		48,899,999.99	COA PCAI CCWI	01/24/25 01/28/25 01/27/25	01/24/25 01/28/25 01/27/25	01/24/25 01/28/25 01/27/25	01/24/25 01/28/25 01/27/25				
P00936547MN	25LG0046 - Construction of Multi-Purpose Building, Package 1, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	01/27/25	01/28/25	02/05/25	02/18/25	02/18/25	02/19/25	02/25/25	02/28/25	02/28/25	03/07/25	03/14/25	200 CD	GAA 2025	6,930,000.00		6,930,000.00	6,899,999.74		6,899,999.74	COA PCAI CCWI	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25			
P00936539MN	25LG0047 - Construction of Multi-Purpose Building, Package 1, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	01/27/25	01/28/25	02/05/25	02/18/25	02/18/25	02/19/25	02/25/25	02/28/25	02/28/25	03/07/25	03/14/25	180 CD	GAA 2025	4,950,000.00		4,950,000.00	4,929,960.84		4,929,960.84	COA PCAI CCWI	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25			
P00936548MN	25LG0048 - Construction of Multi-Purpose Building, Package 2, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	01/27/25	01/28/25	02/05/25	02/18/25	02/18/25	02/19/25	02/25/25	02/28/25	02/28/25	03/07/25	03/14/25	210 CD	GAA 2025	7,920,000.00		7,920,000.00	7,855,100.15		7,855,100.15	COA PCAI CCWI	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25			
P00936530MN	25LG0050 - Construction of Multi-Purpose Building, Package 1, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	01/30/25	01/31/25	02/07/25	02/20/25	02/20/25	02/21/25	02/25/25	02/28/25	02/28/25	03/07/25	03/14/25	180 CD	GAA 2025	4,950,000.00		4,950,000.00	4,875,805.39		4,875,805.39	COA PCAI CCWI	02/03/25 02/03/25 02/03/25	02/03/25 02/03/25 02/03/25	02/03/25 02/03/25 02/03/25	02/03/25 02/03/25 02/03/25	02/03/25 02/03/25 02/03/25			
P00938190MN	25LG0057 - Construction of Road Slope Protection Structure along Laviyan, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	02/06/25	02/10/25	02/19/25	03/04/25	03/04/25	03/05/25	03/11/25	03/24/25	03/24/25	03/26/25	03/27/25	526 CD	GAA 2025	49,000,000.00		49,000,000.00	48,264,999.98		48,264,999.98	COA PCAI CCWI	02/12/25 02/15/25 02/14/25	02/12/25 02/15/25 02/14/25	02/12/25 02/15/25 02/14/25	02/12/25 02/15/25 02/14/25	02/12/25 02/15/25 02/14/25			
P00938207MN	25LG0058 - Construction of Flood Mitigation Structure, Package 4, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	02/06/25	02/10/25	02/19/25	03/04/25	03/04/25	03/05/25	03/11/25	03/24/25	03/24/25	03/26/25	03/27/25	283 CD	GAA 2025	49,000,000.00		49,000,000.00	48,264,999.95		48,264,999.95	COA PCAI CCWI	02/12/25 02/15/25 02/14/25	02/12/25 02/15/25 02/14/25	02/12/25 02/15/25 02/14/25	02/12/25 02/15/25 02/14/25	02/12/25 02/15/25 02/14/25			
P00936533MN	25LG0059 - Construction of Multi-Purpose Building, Package 1, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	02/17/25	02/18/25	02/25/25	03/11/25	03/11/25	03/12/25	03/18/25	03/24/25	03/24/25	03/26/25	03/27/25	200 CD	GAA 2025	6,930,000.00		6,930,000.00	6,860,151.48		6,860,151.48	COA PCAI CCWI	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25			
P00936554MN	25LG0060 - Construction of Multi-Purpose Building, Package 1, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	02/17/25	02/18/25	02/25/25	03/11/25	03/11/25	03/12/25	03/18/25	03/24/25	03/24/25	03/26/25	03/27/25	210 CD	GAA 2025	7,920,000.00		7,920,000.00	7,840,798.07		7,840,798.07	COA PCAI CCWI	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25			
P00936536MN	25LG0061 - Construction of Multi-Purpose Building, Package 2, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	02/17/25	02/18/25	02/25/25	03/11/25	03/11/25	03/12/25	03/18/25	03/24/25	03/24/25	03/26/25	03/27/25	180 CD	GAA 2025	4,950,000.00		4,950,000.00	4,929,402.21		4,929,402.21	COA PCAI CCWI	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25			
P00936551MN	25LG0062 - Construction of Multi-Purpose Building, Package 2, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/17/25	02/18/25	02/25/25	03/11/25	03/11/25	03/12/25	03/18/25	03/24/25	03/24/25	03/26/25	03/27/25	185 CD	GAA 2025	5,445,000.00		5,445,000.00	5,434,999.32		5,434,999.32	COA PCAI CCWI	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25			
P00936549MN	25LG0063 - Construction of Multi-Purpose Building, Package 3, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	02/17/25	02/18/25	02/25/25	03/11/25	03/11/25	03/12/25	03/18/25	03/24/25	03/24/25	03/26/25	03/27/25	240 CD	GAA 2025	10,890,000.00		10,890,000.00	10,781,099.57		10,781,099.57	COA PCAI CCWI	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25			
P00936552MN	25LG0064 - Construction of Multi-Purpose Building, Package 3, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/17/25	02/18/25	02/25/25	03/11/25	03/11/25	03/12/25	03/18/25	03/24/25	03/24/25	03/26/25	03/27/25	215 CD	GAA 2025	8,415,000.00		8,415,000.00	8,289,597.43		8,289,597.43	COA PCAI CCWI	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25			
P00936561MN	25LG0065 - Rehabilitation of Multi-Purpose Building, Banaybanay, Davao Oriental	Construction Section	No	Competitive Bidding	02/17/25	02/18/25	02/25/25	03/11/25	03/11/25	03/12/25	03/18/25	03/24/25	03/24/25	03/26/25	03/27/25	190 CD	GAA 2025	5,940,000.00		5,940,000.00	5,880,256.15		5,880,256.15	COA PCAI CCWI	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25			
P00936562MN	25LG0066 - Rehabilitation of Multi-Purpose Building, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	02/17/25	02/18/25	02/25/25	03/11/25	03/11/25	03/12/25	03/18/25	03/24/25	03/24/25	03/26/25	03/27/25	320 CD	GAA 2025	19,800,000.00		19,800,000.00	19,595,420.62		19,595,420.62	COA PCAI CCWI	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A compliance [If Applicable]	Remarks (Explaining changes from the APP)															
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO														
P00936566MN	2SLG0067 - Rehabilitation of Multi-Purpose Building, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	02/17/25	02/18/25	02/25/25	03/11/25	03/11/25	03/12/25	03/18/25	03/24/25	03/24/25	03/26/25	03/27/25	220 CD	GAA 2025	8,910,000.00		8,910,000.00	8,886,564.01		8,886,564.01	COA PCAI CCWI	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25																	
P00936563MN	2SLG0068 - Rehabilitation of Multi-Purpose Building, Lupor, Davao Oriental	Construction Section	No	Competitive Bidding	02/17/25	02/18/25	02/25/25	03/11/25	03/11/25	03/12/25	03/18/25	03/24/25	03/24/25	03/26/25	03/27/25	220 CD	GAA 2025	8,910,000.00		8,910,000.00	8,890,000.76		8,890,000.76	COA PCAI CCWI	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25																	
P00936565MN	2SLG0069 - Rehabilitation of Multi-Purpose Building, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	02/17/25	02/18/25	02/25/25	03/11/25	03/11/25	03/12/25	03/18/25	03/24/25	03/24/25	03/26/25	03/27/25	190 CD	GAA 2025	5,940,000.00		5,940,000.00	5,880,600.00		5,880,600.00	COA PCAI CCWI	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25																	
P00969069MN	2SLG0070 - Concreting of Brgy. Maag FHR, Brgy. Maag, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	02/17/25	02/18/25	02/25/25	03/11/25	03/11/25	03/12/25	03/18/25	03/24/25	03/24/25	03/26/25	03/27/25	85 CD	GAA 2025	14,925,000.00		14,925,000.00	14,696,260.70		14,696,260.70	COA PCAI CCWI	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25	02/19/25 02/24/25 02/22/25																	
P00940096MN P00940097MN P00940098MN P00940099MN P00940100MN P00940101MN P00940102MN	2SLG0089 - Repair/Maintenance of DPWH Building, Davao Oriental 2nd DEO Covered Court Building (Phase II), City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	04/03/25	04/04/25	04/14/25	05/05/25	05/05/25	05/06/25	05/09/25	05/15/25	05/15/25	05/19/25	05/23/25	60 CD	GAA 2025	2,000,000.00		2,000,000.00	1,979,380.17		1,979,380.17	COA PCAI CCWI	04/07/25 04/11/25 04/11/25	04/28/25 05/02/25 05/02/25	04/28/25 05/02/25 05/02/25	04/28/25 05/02/25 05/02/25	04/28/25 05/02/25 05/02/25	04/28/25 05/02/25 05/02/25																
	2SLG0090 - Construction of Rainwater Collector System (RWCS) within Davao Oriental 2nd District Engineering Office	Construction Section	No	Competitive Bidding		04/29/25	05/07/25	05/20/25	05/20/25	05/21/25	05/23/25	05/27/25	05/27/25	05/29/25	05/30/25	90 CD	GAA 2025	2,605,500.00		2,605,500.00	2,583,874.16		2,583,874.16	COA PCAI CCWI	04/30/25 05/02/25 05/03/25	04/30/25 05/02/25 05/03/25	04/30/25 05/02/25 05/03/25	04/30/25 05/02/25 05/03/25	04/30/25 05/02/25 05/03/25	04/30/25 05/02/25 05/03/25																
	2SLG0091 - Repair/Maintenance of Surup Creek Revetment, Brgy. Surup, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding		04/29/25	05/07/25	05/20/25	05/20/25	05/21/25	05/23/25	05/27/25	05/27/25	05/29/25	05/30/25	60 CD	GAA 2025	2,000,000.00		2,000,000.00	1,979,696.78		1,979,696.78	COA PCAI CCWI	04/30/25 05/02/25 05/03/25	04/30/25 05/02/25 05/03/25	04/30/25 05/02/25 05/03/25	04/30/25 05/02/25 05/03/25	04/30/25 05/02/25 05/03/25	04/30/25 05/02/25 05/03/25																
	P00975320MN	2SLG0092 - Construction of School Building, Baso Elementary School, Barangay Bades, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/21/25	05/22/25	05/30/25	06/13/25	06/13/25	06/14/25	06/17/25	06/20/25	06/24/25	06/26/25	210 CD	GAA 2025	9,975,000.00		9,975,000.00	9,865,271.66		9,865,271.66	COA PCAI CCWI DepEd	05/23/25 05/28/25 05/26/25 05/23/25	05/23/25 05/28/25 05/26/25 05/23/25	05/23/25 05/28/25 05/26/25 05/23/25	05/23/25 05/28/25 05/26/25 05/23/25	05/23/25 05/28/25 05/26/25 05/23/25	05/23/25 05/28/25 05/26/25 05/23/25																
	P00975321MN	2SLG0093 - Construction of School Building, Macambol Elementary School, Barangay Macambol, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	05/21/25	05/22/25	05/30/25	06/13/25	06/13/25	06/14/25	06/17/25	06/20/25	06/24/25	06/26/25	210 CD	GAA 2025	9,975,000.00		9,975,000.00	9,865,263.84		9,865,263.84	COA PCAI CCWI DepEd	05/23/25 05/28/25 05/26/25 05/23/25	05/23/25 05/28/25 05/26/25 05/23/25	05/23/25 05/28/25 05/26/25 05/23/25	05/23/25 05/28/25 05/26/25 05/23/25	05/23/25 05/28/25 05/26/25 05/23/25	05/23/25 05/28/25 05/26/25 05/23/25																
Total Allocated Budget of Procurement Activities																			2,397,645,360.00		2,397,645,360.00																									
Total Contract Price of Procurement Activities Conducted																																														
Total Savings (Total Allocated Budget - Total Contract Price)																			30,450,977.39																											

Prepared by:


GRECERIA B. ARGUELLES
Procurement Head

Recommended for Approval by:


CRISPIN P. VALLES
BAC Chairperson

APPROVED:


JANE D. CAINGHOG
District Engineer

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If Applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE								
ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																															
	25LG0041 - Construction of Flood Control Structure along Bitawan River, Sitio Sudlon, Barangay Central, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	02/26/25	02/27/25	03/06/25	03/19/25	03/19/25	03/26/25	03/26/25					292 CD	GAA 2025	49,500,000.00		49,500,000.00			0.00	COA PCAI CCWI	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25		
	25LG0042 - Construction of Flood Mitigation Structure Along Sudlon River, Central, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	02/26/25	02/27/25	03/06/25	03/19/25	03/19/25	03/26/25	03/26/25					412 CD	GAA 2025	99,000,000.00		99,000,000.00			0.00	COA PCAI CCWI	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25		
P00938467MN	25LG0044 - Road Construction Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	02/26/25	02/27/25	03/06/25	03/19/25	03/19/25	03/26/25	03/26/25	06/24/25	06/24/25			111 CD	GAA 2025	19,800,000.00		19,800,000.00	19,601,974.54		19,601,974.54	COA PCAI CCWI	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25		
P00938593MN	25LG0045 - Construction of Flood Mitigation Structure along Panabasben River, Davao Oriental	Construction Section	No	Competitive Bidding	02/26/25	02/27/25	03/06/25	03/19/25	03/19/25	03/26/25	03/26/25	06/24/25	06/24/25			412 CD	GAA 2025	99,000,000.00		99,000,000.00	97,017,988.47		97,017,988.47	COA PCAI CCWI	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25		
	25LG0049 - Construction of Road, Barangay Don Salvador Lopez Proper to Cangusan Elementary School, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	03/18/25	03/18/25	03/28/25	04/10/25	04/10/25	04/11/25	04/17/25					308 CD	GAA 2025	96,500,000.00		96,500,000.00			0.00	COA PCAI CCWI	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25	01/30/25 02/07/25 02/06/25		
	25LG0051 - Preventive Maintenance of Road: Asphalt Overlay - Pres. Diosdado P. Macapagal Nat'l Highway 1746 + 500 - K1749 + 184, K1749 + 506 - K1750 + 142	Construction Section	No	Competitive Bidding	02/26/25	02/27/25	03/06/25	03/19/25	03/19/25	03/26/25	03/26/25					144 CD	GAA 2025	96,500,000.00		96,500,000.00			0.00	COA PCAI CCWI	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25		
	25LG0052 - Construction of Flood Mitigation Structure Along Cuabo River, Downstream to Upstream, Macinaga Section, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/28/25	02/27/25	03/06/25	03/19/25	03/19/25	03/26/25	03/26/25					412 CD	GAA 2025	99,000,000.00		99,000,000.00			0.00	COA PCAI CCWI	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25		
	25LG0053 - Construction of School Building in Pinabaglan Elementary School, Brgy. Pinabaglan, Barangaybaway, Davao Oriental	Construction Section	No	Competitive Bidding	02/24/25	02/25/25	03/05/25	03/18/25	03/18/25	03/19/25	03/25/25					180 CD	GAA 2025	10,890,000.00		10,890,000.00			0.00	COA PCAI CCWI DepEd	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25		
	25LG0054 - Construction of School Building in Don Mariano Marcos Elementary School, Brgy. Don Mariano Marcos, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/24/25	02/25/25	03/05/25	03/18/25	03/18/25	03/19/25	03/25/25					180 CD	GAA 2025	10,890,000.00		10,890,000.00			0.00	COA PCAI CCWI DepEd	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25		
	25LG0055 - Construction of Multi-Purpose Building (Covered Court) at Purok Delamita, Brgy. Marayag, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	03/04/25	03/05/25	03/14/25	03/26/25	03/26/25	03/27/25	04/03/25					150 CD	GAA 2025	4,950,000.00		4,950,000.00			0.00	COA PCAI CCWI	03/06/25 03/08/25 03/10/25	03/06/25 03/08/25 03/10/25	03/06/25 03/08/25 03/10/25	03/06/25 03/08/25 03/10/25	03/06/25 03/08/25 03/10/25		
	25LG0056 - Construction of School Building at Bobon Elementary School, Barangay Bobon, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	02/24/25	02/25/25	03/05/25	03/18/25	03/18/25	03/19/25	03/25/25					180 CD	GAA 2025	9,900,000.00		9,900,000.00			0.00	COA PCAI CCWI DepEd	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25		
	25LG0071 - Construction of Brgy. Taguibo Road, Brgy. Taguibo, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	02/24/25	02/25/25	03/05/25	03/18/25	03/18/25	03/19/25	03/25/25					109 CD	GAA 2025	19,800,000.00		19,800,000.00			0.00	COA PCAI CCWI	02/27/25 03/03/25 03/03/25	02/27/25 03/03/25 03/03/25	02/27/25 03/03/25 03/03/25	02/27/25 03/03/25 03/03/25	02/27/25 03/03/25 03/03/25		
	25LG0072 - Construction of Flood Mitigation Structure along Logdeck River, Lupon Davao Oriental	Construction Section	No	Competitive Bidding	02/24/25	02/25/25	03/05/25	03/18/25	03/18/25	03/19/25	03/25/25					412 CD	GAA 2025	99,000,000.00		99,000,000.00			0.00	COA PCAI CCWI	02/27/25 03/03/25 03/03/25	02/27/25 03/03/25 03/03/25	02/27/25 03/03/25 03/03/25	02/27/25 03/03/25 03/03/25	02/27/25 03/03/25 03/03/25		
P00938594MN	25LG0073 - Construction of Flood Mitigation Structure along Pangyan Upper Sunog River, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	02/24/25	02/25/25	03/05/25	03/18/25	03/18/25	03/19/25	03/25/25	06/24/25	06/24/25			412 CD	GAA 2025	99,000,000.00		99,000,000.00	97,018,887.94		97,018,887.94	COA PCAI CCWI	02/27/25 03/03/25 03/03/25	02/27/25 03/03/25 03/03/25	02/27/25 03/03/25 03/03/25	02/27/25 03/03/25 03/03/25	02/27/25 03/03/25 03/03/25		
	25LG0074 - Construction of Flood Mitigation Structure along Sitio Alegri River, Brgy. La Union, San Isidro, Davao Oriental	Construction Section	No	Competitive Bidding	02/24/25	02/25/25	03/05/25	03/18/25	03/18/25	03/19/25	03/25/25					412 CD	GAA 2025	99,000,000.00		99,000,000.00			0.00	COA PCAI CCWI	02/27/25 03/03/25 03/03/25	02/27/25 03/03/25 03/03/25	02/27/25 03/03/25 03/03/25	02/27/25 03/03/25 03/03/25	02/27/25 03/03/25 03/03/25		
P009395333NN	25LG0075 - Construction of School Building in Magdi Elementary School, Brgy. Magdagay, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	02/24/25	02/25/25	03/05/25	03/18/25	03/18/25	03/19/25	03/25/25	06/30/25	06/30/25			180 CD	GAA 2025	10,890,000.00		10,890,000.00	10,770,209.89		10,770,209.89	COA PCAI CCWI DepEd	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25		
P009395344NN	25LG0076 - Construction of School Building in Don Enrique Lopez Elementary School, Brgy. Don Enrique Lopez, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	02/24/25	02/25/25	03/05/25	03/18/25	03/18/25	03/19/25	03/25/25	06/30/25	06/30/25			180 CD	GAA 2025	10,890,000.00		10,890,000.00	10,770,210.00		10,770,210.00	COA PCAI CCWI DepEd	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25		
P009395339NN	25LG0077 - Construction of School Building in Tanti Elementary School, Brgy. Don Martin Marundan, Mati, Davao Oriental	Construction Section	No	Competitive Bidding	02/24/25	02/25/25	03/05/25	03/18/25	03/18/25	03/19/25	03/25/25	06/30/25	06/30/25			100 CD	GAA 2025	5,940,000.00		5,940,000.00	5,874,642.86		5,874,642.86	COA PCAI CCWI DepEd	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25		
	25LG0078 - Construction of School Building at Mayor Santiago Garcia Memorial School, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	02/24/25	02/25/25	03/05/25	03/18/25	03/18/25	03/19/25	03/25/25					180 CD	GAA 2025	9,900,000.00		9,900,000.00			0.00	COA PCAI CCWI DepEd	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25	02/27/25 03/03/25 03/03/25 02/27/25		
	25LG0079 - Construction of Road, Don Martin Marundan Leading to Sitio Dalagat, Don Martin Marundan, City of Mati, Davao Oriental	Construction Section	No	Competitive Bidding	02/26/25	02/27/25	03/06/25	03/19/25	03/19/25	03/26/25	03/26/25					212 CD	GAA 2025	96,500,000.00		96,500,000.00			0.00	COA PCAI CCWI	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
P00901580MN	2SLG0080 - Construction of Road, Barangay Maliao - Barangay Don Martin Marandun (Linking Mati Diversion Road and Mat-Mangusan National Highway), Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	02/26/25	02/27/25	03/06/25	03/19/25	03/19/25	03/20/25	03/26/25					165 CD		GAA 2025	49,500,000.00		49,500,000.00			0.00	COA PCAI CCWI	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25		
	2SLG0081 - Construction of Road Slope Protection Structure - Pres. Diosdado P. Macapagal Nrd H-way - K1731 + 000 - K1739 + 000	Construction Section	No	Competitive Bidding	02/26/25	02/27/25	03/06/25	03/19/25	03/19/25	03/20/25	03/26/25	06/24/25	06/24/25			494 CD		GAA 2025	96,500,000.00		96,500,000.00	95,530,208.89		95,530,208.89	COA PCAI CCWI	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25		
	2SLG0082 - Construction of Diversion Road, Barangay Sudlon, San Isidro - Barangay Mamali, Mati City, Davao Oriental	Construction Section	No	Competitive Bidding	02/26/25	02/27/25	03/06/25	03/19/25	03/19/25	03/20/25	03/26/25					308 CD		GAA 2025	96,500,000.00		96,500,000.00			0.00	COA PCAI CCWI	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25		
	2SLG0083 - Construction of Road, Barangay Pintatagan, to Barangay Mangatas, Phase 2, Bansybanay, Davao Oriental	Construction Section	No	Competitive Bidding	02/26/25	02/27/25	03/06/25	03/19/25	03/19/25	03/20/25	03/26/25					358 CD		GAA 2025	144,750,000.00		144,750,000.00			0.00	COA PCAI CCWI	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25		
	2SLG0084 - Construction of Road, Phase 1, Barangay Pintatagan, Bansybanay, Davao Oriental leading to Barangay Napnapan, Pantulan, Davao de Oro	Construction Section	No	Competitive Bidding	02/26/25	02/27/25	03/06/25	03/19/25	03/19/25	03/20/25	03/26/25					308 CD		GAA 2025	96,500,000.00		96,500,000.00			0.00	COA PCAI CCWI	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25		
	2SLG0085 - Construction of Road, Phase 2, Barangay Pintatagan, Bansybanay, Davao Oriental leading to Barangay Napnapan, Pantulan, Davao de Oro	Construction Section	No	Competitive Bidding	02/26/25	02/27/25	03/06/25	03/19/25	03/19/25	03/20/25	03/26/25					308 CD		GAA 2025	96,500,000.00		96,500,000.00			0.00	COA PCAI CCWI	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25	02/28/25 03/04/25 03/03/25		
	2SLG0086 - Construction of the Sangguniang Bayan Building with Amenities, Barangay Bagumbayan, Lupon, Davao Oriental	Construction Section	No	Competitive Bidding	03/04/25	03/05/25	03/14/25	03/26/25	03/26/25	03/27/25	04/03/25					360 CD		GAA 2025	69,300,000.00		69,300,000.00			0.00	COA PCAI CCWI	03/06/25 03/08/25 03/10/25	03/06/25 03/08/25 03/10/25	03/06/25 03/08/25 03/10/25	03/06/25 03/08/25 03/10/25	03/06/25 03/08/25 03/10/25		
	2SLG0087 - Construction of Multi-Purpose Building (Association of Barangay Captain (ABC) / Liga ng Barangay Building) at Barangay Poblacion, Governor Generoso, Davao Oriental	Construction Section	No	Competitive Bidding	03/04/25	03/05/25	03/14/25	03/26/25	03/26/25	03/27/25	04/03/25					180 CD		GAA 2025	4,950,000.00		4,950,000.00			0.00	COA PCAI CCWI	03/06/25 03/08/25 03/10/25	03/06/25 03/08/25 03/10/25	03/06/25 03/08/25 03/10/25	03/06/25 03/08/25 03/10/25	03/06/25 03/08/25 03/10/25		
	2SLG0088 - Construction of Multi-Purpose Building in Brgy. Babobato, San Isidro, Davao Oriental (Phase 2)	Construction Section	No	Competitive Bidding	03/04/25	03/05/25	03/14/25	03/26/25	03/26/25	03/27/25	04/03/25					240 CD		GAA 2025	9,900,000.00		9,900,000.00			0.00	COA PCAI CCWI	03/06/25 03/08/25 03/10/25	03/06/25 03/08/25 03/10/25	03/06/25 03/08/25 03/10/25	03/06/25 03/08/25 03/10/25	03/06/25 03/08/25 03/10/25		
Total Allocated Budget of On-going Procurement Activities																		1,711,250,000.00		1,711,250,000.00												

Prepared by:

GRECERIA B. ARGUELLES
Procurement Head

Recommended for Approval by:

CRISPIN P. VALLES
BAC Chairperson

APPROVED:

JANE D. CAINGHOG
District Engineer