

**PROCUREMENT MONITORING REPORT (PMR) 2nd SEMESTER 2021
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2022**

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of BJ	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Final Qual	Date of BAC Recommendation/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/ Acceptance (If applicable)
-	22L00001: Construction of Viaduct (Substructure and Partial Superstructure)-Devao City Coastal Road (Taloano Section) Bypass Road (Viaduct), Package 1, Devao City	Construction Division	Yes	Public Bidding	11/19/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	330			244,435,465.00		244,435,465.00	-	-	-	COA CCWI DCACI	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21		
-	22L00002: Construction of Viaduct (Partial Substructure)-Devao City Coastal Road (Taloano Section) Bypass Road (Viaduct), Package 2, Devao City	Construction Division	Yes	Public Bidding	11/19/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	310			205,449,465.00		205,449,465.00	-	-	-	COA CCWI DCACI	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21		
-	22L00003: Road Widening-Bypass Road at Jct. Devao-Cababato Road (Benghal Section)-Jct. Devao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Devao-Suladon Road (Partial Section), Devao City	Construction Division	Yes	Public Bidding	11/15/21	12/12/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	-	-	-	-	-	-	120			16,685,815.00		16,685,815.00	-	-	-	COA CCWI DCACI	12/22/21 12/22/21	12/22/21 12/22/21	12/22/21 12/22/21	12/22/21 12/22/21	12/22/21 12/22/21		
-	21L00004: Construction of Concrete Bridge-Devao City Coastal Bypass Road (Bago Aplaye-Times Beach-Romas Avenue-Sts. Ana-Wharf-R. Castillo), Package 1, Devao City	Construction Division	Yes	Public Bidding	11/19/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	-	-	-	-	-	-	365			2,048,214,430.00		2,048,214,430.00	-	-	-	NEDA COA CCWI DCACI	11/26/21 11/26/21	11/26/21 11/26/21	11/26/21 11/26/21	11/26/21 11/26/21	11/26/21 11/26/21		
-	22L00005: Construction of Asphalt Road-Devao City Coastal Bypass Road (Bago Aplaye-Times Beach-Romas Avenue-Sts. Ana-Wharf-R. Castillo), Package 3, Devao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	300			134,135,000.00		134,135,000.00	-	-	-	COA CCWI DCACI	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21		
-	22L00006: Construction of Asphalt Road-Devao City Coastal Bypass Road, Package 6, Devao City	Construction Division	Yes	Public Bidding	11/26/21	12/10/2021	12/20/21	Jan.05, 2022	Jan.05, 2022	-	-	-	-	-	-	320			434,250,000.00		434,250,000.00	-	-	-	COA CCWI DCACI	12/10/21 12/10/21	12/10/21 12/10/21	12/10/21 12/10/21	12/10/21 12/10/21	12/10/21 12/10/21		
-	22L00009: Construction of Asphalt Road-Devao City Coastal Bypass Road, Package 17, Devao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	300			157,949,270.00		157,949,270.00	-	-	-	COA CCWI DCACI	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21		
-	22L00010: Construction of Asphalt Road-Devao City Coastal Bypass Road, Package 18, Devao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	300			154,210,860.00		154,210,860.00	-	-	-	COA CCWI DCACI	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21		
-	22L00011: Construction of Asphalt Road-Devao City Coastal Bypass Road, Package 19, Devao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	300			148,625,440.00		148,625,440.00	-	-	-	COA CCWI DCACI	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21		
-	22L00012: Construction of Asphalt Road-Devao City Coastal Bypass Road, Package 20, Devao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	320			337,750,000.00		337,750,000.00	-	-	-	COA CCWI DCACI	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21	12/02/21 12/02/21		
-	22L00014: Road Widening-Jct. Devao-Cababato Rd. (Madina Crossing Section)-Madina Aplaye Rd.-Jct. Tulp Drive (Devao-Cababato Rd.)-Ecoland Drive-Jct. ABS-CBN Quimpo Blvd. Diversion Rd. (John Paul Section), Devao City	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/16/21	Nov.29, 2021	Nov.29, 2021	-	-	-	-	-	-	55			5,482,165.00		5,482,165.00	-	-	-	COA CCWI DCACI	11/08/21 11/08/21	11/08/21 11/08/21	11/08/21 11/08/21	11/08/21 11/08/21	11/08/21 11/08/21		

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Post of IS	Pre-bid Conf	Eligibility Check	Stat/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
-	22L00015: Construction of Road Slope Protection Structure-Jct. Davao City Diversion Road-Magwood Rd.-New Carmen-Roa-Escudella-Biao Joduan-Jct. Davao-Riddhion Rd., Davao City	Construction Division	Yes	Public Bidding	11/19/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	-	-	-	-	-	-	320		225,095,900.00		225,095,900.00	-		-	COA CCW DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21			
-	22L00020: Road Widening-Bypass Road at Jct. Davao City Diversion Road-Comunal-Cabantash-Tyrtio Road, Davao City	Construction Division	Yes	Public Bidding	11/15/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	180		20,265,000.00		20,265,000.00	-		-	COA CCW DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21			
-	22L00021: Construction of Road Slope Protection Structure-Bypass Road at Jct. Marney Road-La Varna-Davao City Diversion Road (Jct. Airport Section), Davao City	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	-	-	-	-	-	-	285		104,220,000.00		104,220,000.00	-		-	COA CCW DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21			
-	22L00022: Construction of Asphalt Road-Davao City Coastal Bypass Road (Dagay-Ayayan-Davao Beach-Romas Avenue-Sta. Ana-Wharf-R. Castillo), Sta. Ana Wharf-R. Castillo Segment, Package 2, Davao City	Construction Division	Yes	Public Bidding	11/29/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	320		269,500,000.00		269,500,000.00	-		-	HEDA COA CCW DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21			
-	22L00024: Construction of Drainage Structure Along Road Jct. Daang Maharika Road-Carmelite Road-Malayang St.-Jct. Davao City Diversion Road, Davao City	Construction Division	Yes	Public Bidding	11/4/21	12/01/2021	12/06/21	Dec.20, 2021	Dec.20, 2021	-	-	-	-	-	-	215		42,460,000.00		42,460,000.00	-		-	COA CCW DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21			
-	22L00025: Construction of Concrete Road-Jct. Daang Maharika-Elong-Jct. Acacia Road, Davao City	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/06/21	Nov.22, 2021	Nov.22, 2021	-	-	-	-	-	-	45		2,418,290.00		2,418,290.00	-		-	COA CCW DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21			
-	22L00026: Off-Corridorway Improvement: Construction of Sidewalk-Jct. Daang Maharika-Likunan-Bunawan-Mahayag-Jindangan-Cabantash-Jct. Davao City Diversion Road (Buhangin-Lepanday Road), Davao City	Construction Division	Yes	Public Bidding	10/4/21	12/16/2021	12/23/21	Jan.02, 2022	Jan.02, 2022	-	-	-	-	-	-	210		37,747,905.00		37,747,905.00	-		-	COA CCW DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21			
-	22L00027: Construction of Concrete Road-Panacan Bypass Road, Package 1, Davao City	Construction Division	Yes	Public Bidding	11/4/21	12/16/2021	12/23/21	Jan.02, 2022	Jan.02, 2022	-	-	-	-	-	-	240		72,375,000.00		72,375,000.00	-		-	COA CCW DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21			
-	22L00028: Construction of Concrete Road-Fatma-Mahabog Road (Mahabog-Gumitan), Package G, Davao City	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	-	-	-	-	-	-	260		136,065,000.00		136,065,000.00	-		-	COA CCW DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21			

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-	221.00029: Replacement of Bridge-Pallikun Bridge (B016204H) along Mabuhay-Pallikun-Pagubato Road, Davao City	Construction Division	Yes	Public Bidding	10/18/21	10/27/2021	11/04/21	Nov.16, 2021	Nov.16, 2021	-	-	-	-	-	-	319		151,545,530.00		151,545,530.00	-			COA CCW DCACI	10/22/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21			
-	221.00030: Construction of Concrete Road-Paraga-Pandanan (Silo Tibongog)-Paraga-Erba-Joc. Mabuhay-Pallikun Road, Package 1, Pagubato District, Davao City	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/16/21	Nov.29, 2021	Nov.29, 2021	-	-	-	-	-	-	320		200,237,500.00		200,237,500.00	-			COA CCW DCACI	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21			
-	221.00031: Construction of Concrete Road-Paraga-Pandanan (Silo Tibongog)-Paraga-Erba-Joc. Mabuhay-Pallikun Road, Package 2, Davao City	Construction Division	Yes	Public Bidding	11/4/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	-	-	-	-	-	-	320		200,237,500.00		200,237,500.00	-			COA CCW DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21			
-	221.00035: Construction of Concrete Road-Nibunturan-New Bataan Diversion Road, Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/18/2021	10/26/21	Nov.10, 2021	Nov.10, 2021	-	-	-	-	-	-	160		31,845,000.00		31,845,000.00	-			COA CCW DCACI	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21			
-	221.00037: Construction of Concrete Road-Cagunan Road Connecting New Bataan Public Transport Terminal and Barena Production, Packing Plant in Support of Barena Industry, Brgy. Cagunan, New Bataan, Davao de Oro	Construction Division	Yes	Public Bidding	10/18/21	10/27/2021	11/04/21	Nov.16, 2021	Nov.16, 2021	-	-	-	-	-	-	260		96,430,000.00		96,430,000.00	-			COA CCW DCACI	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21			
-	221.00038: Construction of Protection, Maragusan-Paloc Road, Package 2, Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/27/2021	11/04/21	Nov.16, 2021	Nov.16, 2021	-	-	-	-	-	-	290		144,750,000.00		144,750,000.00	-			COA CCW DCACI	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21	10/27/21 10/27/21 10/27/21			
-	221.00041: Construction of Concrete Road-New Bataan-Bapangan Road, Package 6, Davao de Oro	Construction Division	Yes	Public Bidding	11/19/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	-	-	-	-	-	-	340		221,950,000.00		221,950,000.00	-			COA CCW DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21			
-	221.00043: Construction of Protection, Maragusan-Paloc Road, Package 4, Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov.03, 2021	Nov.03, 2021	-	-	-	-	-	-	300		188,175,000.00		188,175,000.00	-			COA CCW DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21			
-	221.00044: Construction of Protection, Maragusan-Paloc Road, Package 5, Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	-	-	-	-	-	-	290		144,750,000.00		144,750,000.00	-			COA CCW DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21			

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					Pre-Bid Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Ons of SAC Resolution recomending 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/Op- n of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if approved)
-	22L00046: Construction of Concrete Road-Montaya-Honovilla Road (Barangay-San Antonio-Banlasan-Candali), Package 1, Davao de Oro	Construction Division	Yes	Public Bidding	11/19/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	-	-	-	-	-	-	320			221,950,000.00		221,950,000.00	-	-	-	COA CCW DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
-	22L00046: Road Widening at Specific Locations along Sarango-Davao Coastal Rd. (591376440), K1755+385-K1865+359, Davao de Oro	Construction Division	Yes	Public Bidding	11/19/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	-	-	-	-	-	-	300			217,125,000.00		217,125,000.00	-	-	-	COA CCW DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
-	22L00050: Construction of Concrete Road-Matangasan-Panikian Road (Pantulan Section), Package F, Davao de Oro	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	-	-	-	-	-	-	245			100,801,970.00		100,801,970.00	-	-	-	COA CCW DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21		
-	22L00051: Road Widening-Munro-Hacio Bypass Road, Package F, Davao de Oro	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	-	-	-	-	-	-	270			101,325,000.00		101,325,000.00	-	-	-	COA CCW DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		
-	22L00052: Construction of Concrete Bridge-Honovilla (at Mayon)Left Division Rd., Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/23/2021	11/03/21	Nov.16, 2021	Nov.16, 2021	-	-	-	-	-	-	215			50,469,500.00		50,469,500.00	-	-	-	COA CCW DCACI	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21		
-	22L00053: Construction of Concrete Road-Habururan-New Corallo-Tagum Road (Habururan Section), Davao de Oro	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	-	-	-	-	-	-	214			36,617,690.00		36,617,690.00	-	-	-	COA CCW DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21		
-	22L00054: Construction of Concrete Road-Habururan-Lak Road (Package 4), Davao de Oro	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	-	-	-	-	-	-	230			95,733,790.00		95,733,790.00	-	-	-	COA CCW DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		
-	22L00055: Construction of Concrete Road-Habururan-Lak Road (Package 5), Davao de Oro	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	-	-	-	-	-	-	235			99,908,380.00		99,908,380.00	-	-	-	COA CCW DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		
-	22L00056: Construction of Concrete Road-San. Nito Road (Leading to Sta. Nito Caves, Brgy. San Nito, Lak, Davao de Oro	Construction Division	Yes	Public Bidding	11/4/21	11/19/2021	11/26/21	Dec.09, 2021	Dec.09, 2021	-	-	-	-	-	-	240			101,325,000.00		101,325,000.00	-	-	-	COA CCW DCACI	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21		

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Code (UACS/ PAF)	Procurement Program/Project	PMO/ EOP/Year	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Add/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	B/E Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
-	22L00066: Construction of Concrete Road-Hapurban-Lalak Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/16/21	Nov.29, 2021	Nov.29, 2021	-	-	-	-	-	-	280		134,961,046.00		134,961,046.00	-		-	COA CCW DCACI	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21				
-	22L00071: Construction of Concrete Road-Island Garden City of Samal (IGACOS) Circumferential Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/16/2021	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	-	-	-	-	-	-	115		13,830,380.00		13,830,380.00	-		-	COA CCW DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21			
-	22L00072: Construction of Concrete Road-Tailroad Circumferential Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov.03, 2021	Nov.03, 2021	Nov. 4-10, 2021	Nov. 11-22, 2021	-	-	-	-	36		1,930,000.00		1,930,000.00	1,904,808.29		1,904,808.29	COA CCW DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21			
-	22L00073: Construction of Sto. Tomas-Tailroad Division Road, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	11/4/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	-	-	-	-	-	-	320		193,000,000.00		193,000,000.00	-		-	COA CCW DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21			
-	22L00075: Reconstruction to Concrete Pavement along Taguin-Petisco Circumferential Road (SOL359MM), KJ518+900-K1525+838, Davao del Norte	Construction Division	Yes	Public Bidding	11/15/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	-	-	-	-	-	-	320		202,650,000.00		202,650,000.00	-		-	COA CCW DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21			
-	22L00077: Construction of Concrete Road-Jct. Subop (along Digos-Molar Rd.) Waterfall-Labor-Gomela-Barante (along Digos-Molar Rd.), Package 1, Davao del Sur	Construction Division	Yes	Public Bidding	10/18/21	11/11/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	-	-	-	-	-	-	250		120,625,000.00		120,625,000.00	-		-	COA CCW DCACI	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21			
-	22L00078: Construction of Concrete Road-Jct. Subop (along Digos-Molar Rd.) Waterfall-Labor-Gomela-Barante (along Digos-Molar Rd.), Package 2, Davao del Sur	Construction Division	Yes	Public Bidding	10/18/21	11/11/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	-	-	-	-	-	-	250		120,625,000.00		120,625,000.00	-		-	COA CCW DCACI	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21			
-	22L00079: Construction of Digos River Flood Control, Brgy. Dubongan (Section 1), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/4/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	270		115,600,000.00		115,600,000.00	-		-	COA CCW DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21			
-	22L00080: Construction of Digos River Flood Control Project, Brgy. Ruparan (Section 2), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/19/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	-	-	-	-	-	-	320		178,525,000.00		178,525,000.00	-		-	COA CCW DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21			

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Code (NAAC/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Paf)			Contract Cost (Paf)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Rea/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)	
-	22L00081: Construction of Digos River Flood Control Project, Brgy. Ruparan (Section 3), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/18/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	-	-	-	-	-	-	320			173,700,000.00		173,700,000.00	-	-	-	COA COWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		
-	22L00082: Construction of Digos River Flood Control Project, Brgy. Ruparan (Section 4), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/19/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	-	-	-	-	-	-	320			173,700,000.00		173,700,000.00	-	-	-	COA COWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21		
-	22L00083: Construction of Digos River Flood Control Project, Brgy. Ruparan (Section 5), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/19/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	-	-	-	-	-	-	320			173,700,000.00		173,700,000.00	-	-	-	COA COWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21		
-	22L00094: Construction of Digos River Flood Control Project, Brgy. Ruparan (Section 6), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/19/21	12/16/2021	12/23/21	Jan.07, 2022	Jan.07, 2022	-	-	-	-	-	-	320			173,700,000.00		173,700,000.00	-	-	-	COA COWI DCACI	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21	12/16/21 12/16/21 12/16/21		
-	22L00085: Construction of Digos River Flood Control, Brgy. Dubugan (Section 2), Digos City, Davao del Sur	Construction Division	Yes	Public Bidding	11/4/21	12/02/2021	12/09/21	Dec.21, 2021	Dec.21, 2021	-	-	-	-	-	-	275			120,625,000.00		120,625,000.00	-	-	-	COA COWI DCACI	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21	12/02/21 12/02/21 12/02/21		
-	22L00096: Construction of Concrete Road-Baganga Diversion Road, Davao Oriental	Construction Division	Yes	Public Bidding	10/16/21	11/10/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	-	-	-	-	-	-	214			40,322,525.00		40,322,525.00	-	-	-	COA COWI DCACI	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
-	22L00087: Construction of Concrete Road-Catal Diversion Road, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/10/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	-	-	-	-	-	-	180			41,263,400.00		41,263,400.00	-	-	-	COA COWI DCACI	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
-	22L00088: Construction of Concrete Road-Moklab-Boston Road (Boston Section), Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	12/22/2021	12/29/21	Jan.11, 2022	Jan.11, 2022	-	-	-	-	-	-	290			141,797,100.00		141,797,100.00	-	-	-	COA COWI DCACI	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21	12/22/21 12/22/21 12/22/21		
-	22L00089: Construction of Concrete Road-Brgy. Ompao to SPO Tanggapanan Road Connecting Tanggapanan Public Terminal to Abaco, Corn & Coffee Processing Site in Support to Agri-business: Abaco, Corn & Coffee Industries, Tanggapanan, Davao Oriental	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	-	-	-	-	-	-	245			106,150,000.00		106,150,000.00	-	-	-	COA COWI DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21		

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Code (UACB/PAP)	Procurement Program/Project	PSM/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of BJ	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/recommendation is 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/ Acceptance (if separate)	
-	22L00090: Construction of Concrete Road-National Highway Junction Saluyan to Brgy. Alvar to Sto.Bartolomeo, Brgy. Palina Off to Sto Tomas, Brgy. Fichon Road Connecting Garaga Public Terminal to Abaca Processing and Hand Loom (Dagupan) Weaving in support to Agri-Business: Abaca, Corn, Falcata, Coconut, Rubber, Mango, Upland Rice, Banana and Cacao, Caraga, Davao Oriental	Construction Division	Yes	Public Bidding	11/4/21	11/13/2021	11/22/21	Dec.06, 2021	Dec.06, 2021	-	-	-	-	-	-	250		113,566,990.00		113,566,990.00	-			COA CCW DCACI	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21			
-	23L00091: Construction of Binondo-Silo Manayap Road, Baganga, Davao Oriental	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	-	-	-	-	-	-	300		159,225,000.00		159,225,000.00	-			COA CCW DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21			
-	23L00092: Construction of Junction Salangpook-Balwith Road, Baganga, Davao Oriental	Construction Division	Yes	Public Bidding	11/4/21	11/26/2021	12/03/21	Dec.16, 2021	Dec.16, 2021	-	-	-	-	-	-	300		164,050,000.00		164,050,000.00	-			COA CCW DCACI	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21	11/26/21 11/26/21 11/26/21			
-	22L00093: Road Widening along Hala-Hangusan Road (SD0112446), KI527+893-KI529+892, Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	10/23/2021	11/03/21	Nov.16, 2021	Nov.16, 2021	-	-	-	-	-	-	280		119,330,935.00		119,330,935.00	-			COA CCW DCACI	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21	10/23/21 10/23/21 10/23/21			
-	22L00094: Road Widening Along Delacan-Langens Road (SR0114440), KI717+653-KI721+418, Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov.03, 2021	Nov.03, 2021	Nov. 4-10, 2021	Nov. 11-22, 2021	-	-	-	-	254		109,045,000.00		109,045,000.00	109,772,503.13		109,772,503.13	COA CCW DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21			
-	22L00095: Road Widening at Specific Locations Along Jct. Marikang-Gov. Generoso Rd. (SD1402940), KI374+436-KI377+407, Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	-	-	-	-	-	-	300		241,250,000.00		241,250,000.00	-			COA CCW DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21			
-	23L00096: Construction of Gravel Road-Don Mariano Marcos-Malg-Sabat-Calgashan-San Isidro-Tagboe-New Viaryes-Macangao Road, Package C, Davao Oriental	Construction Division	Yes	Public Bidding	10/04/2021	10/20/2021	10/28/21	Nov.10, 2021	Nov.10, 2021	-	-	-	-	-	-	290		119,467,000.00		119,467,000.00	-			COA CCW DCACI	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21			
-	22L00097: Construction of Gravel Road-Don Mariano Marcos-Malg-Sabat-Calgashan-San Isidro-Tagboe-New Viaryes-Macangao Road, Package D, Davao Oriental	Construction Division	Yes	Public Bidding	10/4/21	10/16/2021	10/25/21	Nov.09, 2021	Nov.09, 2021	-	-	-	-	-	-	275		113,701,125.00		113,701,125.00	-			COA CCW DCACI	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21	10/16/21 10/16/21 10/16/21			

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Code (AACR/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bids Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bids Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
-	22.00098: Construction of Gravel Road-Matias-Magdayara Coastal Road, Package C, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/16/21	Nov.29, 2021	Nov.29, 2021	-	-	-	-	-	-	260		110,910,000.00		110,910,000.00	-	-	-	COA CCW DCACI	11/09/21 11/09/21 11/09/21	11/09/21 11/09/21 11/09/21	11/09/21 11/09/21 11/09/21	11/09/21 11/09/21 11/09/21	11/09/21 11/09/21 11/09/21			
-	22.00099: Construction of Gravel Road-Matias-Magdayara Coastal Road, Package D, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/13/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	-	-	-	-	-	-	260		111,457,500.00		111,457,500.00	-	-	-	COA CCW DCACI	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21		
-	22.00100: Construction of Concrete Road-Upper Tiburan-Oregon-Magdag Road, Package 1, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/13/2021	11/22/21	Dec.06, 2021	Dec.06, 2021	-	-	-	-	-	-	260		109,080,425.00		109,080,425.00	-	-	-	COA CCW DCACI	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21		
-	22.00101: Construction of Concrete Road-Upper Tiburan-Oregon-Magdag Road, Package 2, Davao Oriental	Construction Division	Yes	Public Bidding	10/18/21	11/13/2021	11/22/21	Dec.06, 2021	Dec.06, 2021	-	-	-	-	-	-	260		101,281,575.00		101,281,575.00	-	-	-	COA CCW DCACI	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21	11/13/21 11/13/21 11/13/21		
-	22.00103: Reconstruction to Concrete Pavement at Specific Locations along Davao Buluhon Rd. (501-609+00), K1694+321-K1692+220), Davao City	Construction Division	Yes	Public Bidding	11/4/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	-	-	-	-	-	-	300		144,620,690.00		144,620,690.00	-	-	-	COA CCW DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21		
-	22.00104: Off-Corridorway Improvement: Construction of Skoveth-Jct. Cabantian Road (Acadje Section)-Jct. Mandug-Cabana Road (Mandug Section)-Jct. Magdag-Tugbok Road (New Valencia Section), Davao City	Construction Division	Yes	Public Bidding	10/4/21	10/12/2021	10/19/21	Nov.03, 2021	Nov.03, 2021	Nov. 4-10, 2021	Nov. 11-22, 2021	-	-	-	-	216		28,950,000.00		28,950,000.00	28,069,316.70		28,069,316.70	COA CCW DCACI	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
-	22.00106: Road Widening-Jct. Davao City Division Road-Magdag Rd.-New Camar-Bao Escarte-Bao Joaquin-Jct. Davao-Buluhon Rd., Davao City	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	-	-	-	-	-	-	210		34,740,000.00		34,740,000.00	-	-	-	COA CCW DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21		
-	22.00113: Construction of Concrete Road-Jct. Tigum-Parabo Circumferential Road-Matibog-Kasikat to Jct. Construction, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/21	11/10/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	-	-	-	-	-	-	120		19,782,500.00		19,782,500.00	-	-	-	COA CCW DCACI	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21	11/10/21 11/10/21 11/10/21		
-	22.00114: Road Widening-Parabo City Bypass Road, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	10/4/21	10/18/2021	10/26/21	Nov.10, 2021	Nov.10, 2021	-	-	-	-	-	-	220		51,577,320.00		51,577,320.00	-	-	-	COA CCW DCACI	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (NAAC/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
-	22L00115: Road Widening-Panabo City Bypass Road, Package 8, Devco del Norte	Construction Division	Yes	Public Bidding	10/4/21	10/18/2021	10/26/21	Nov.10, 2021	Nov.10, 2021	-	-	-	-	-	-	220			51,577,320.00		51,577,320.00	-	-	-	COA CCWI DCACI	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21	10/18/21 10/18/21 10/18/21		
-	22L00116: Construction of Kaputian Police Sub-Station Building, IGADOS, Devco del Norte	Construction Division	Yes	Public Bidding	11/15/21	12/01/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	-	-	-	-	-	-	180			8,859,665.00		8,859,665.00	-	-	-	COA CCWI DCACI	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21	12/01/21 12/01/21 12/01/21		
-	22L00117: Construction of Sto. Tomas Police-Brig. Maguena-Brig. Panaga Road, Sto. Tomas, Package 1, Devco del Norte	Construction Division	Yes	Public Bidding	11/15/21	12/10/2021	12/20/21	Jan.05, 2022	Jan.05, 2022	-	-	-	-	-	-	320			193,000,000.00		193,000,000.00	-	-	-	COA CCWI DCACI	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21	12/10/21 12/10/21 12/10/21		
-	22L00118: Construction of Sto. Tomas Police-Brig. Maguena-Brig. Panaga Road, Sto. Tomas, Package 2, Devco del Norte	Construction Division	Yes	Public Bidding	11/15/21	12/04/2021	12/08/21	Dec.20, 2021	Dec.20, 2021	-	-	-	-	-	-	320			193,000,000.00		193,000,000.00	-	-	-	COA CCWI DCACI	12/04/21 12/04/21 12/04/21	12/04/21 12/04/21 12/04/21	12/04/21 12/04/21 12/04/21	12/04/21 12/04/21 12/04/21	12/04/21 12/04/21 12/04/21		
-	22L00119: Road Widening-Bypass Road, Jct. Padada (Along Digos-Makar Road)-Kilawen-Jct. Makaron (Along Digos-Makar Road), Devco del Sur	Construction Division	Yes	Public Bidding	10/16/21	10/30/2021	11/08/21	Nov.22, 2021	Nov.22, 2021	-	-	-	-	-	-	250			75,248,770.00		75,248,770.00	-	-	-	COA CCWI DCACI	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21	10/30/21 10/30/21 10/30/21		
-	22L00120: Road Widening-Jct. Hagueno (Along Devco-Cababato Road)-Haw-Vigay-Jct. Hagueno (Along Digos-Makar Road) Bypass Road, Devco del Sur	Construction Division	Yes	Public Bidding	10/18/21	11/08/2021	11/16/21	Nov.29, 2021	Nov.29, 2021	-	-	-	-	-	-	235			62,725,000.00		62,725,000.00	-	-	-	COA CCWI DCACI	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21	11/08/21 11/08/21 11/08/21		
-	22L00121: Road Widening-Jct. Hite (Along Devco-Cababato Road)-Jct. Aurora (Along Digos-Makar Road) Bypass Road, Devco del Sur	Construction Division	Yes	Public Bidding	10/16/21	11/11/2021	11/18/21	Dec.02, 2021	Dec.02, 2021	-	-	-	-	-	-	230			56,504,610.00		56,504,610.00	-	-	-	COA CCWI DCACI	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21	11/11/21 11/11/21 11/11/21		
Total Allocated Budget of On-going Procurement Activities																			13,213,612,435.00	-	13,213,612,435.00	226,281,664.10	-	226,281,664.10								

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of B	Pre-bid Card	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		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
FAILURE OR CANCELLED PROJECTS (FY 2022 - CIVIL WORKS/INFRASTRUCTURE)																																	
-	22L00016: Reconstruction to Concrete Pavement-Asphalt Crossing Road DCT, Davao Coastal Road-Jct. Davao City Diversion Road), Davao City	Construction Division	Yes	Public Bidding	16/16/21	12/02/2021	12/09/21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Cancelled (changes to scope of work-revisions in the Detailed Eng'g Designs (DED) plans & POW)
-	22L00068: Construction of MRJ Tayan-Parabo Circum. Road, Rapising Section, Topalong, Davao del Norte to Laretto, Agusan del Sur, Package 1, Davao del Norte	Construction Division	Yes	Public Bidding	11/4/21	12/02/2021	12/09/21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Cancelled (changes in scope of work-revisions in the Detailed Eng'g Designs (DED) Plans & POW)

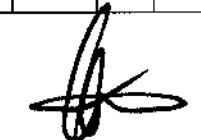
Prepared by:


CHARITO T. MERVENS
 Engineer IV
 Head, Procurement Unit
 and concurrent Head, BAC Secretariat

Recommended for Approval by:


TEOFILA U. TAN
 Chief, Planning and Design Division
 BAC Chairperson

Approved:


REY PETER B. GILLE, D.M.
 Regional Director

**PROCUREMENT MONITORING REPORT (PMR) 2nd SEMESTER 2021
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2021**

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (Applicable)	
1107-063-080-391 31000001200000	211.00153: Widening of Bridge - Baganga Bridge (R01692486) along Surunga del Sur Rdly - Davao Oriental Coastal Road, Davao Oriental	Construction Division	Yes	Public Bidding	12/12/18	12/16/2018	01/07/19	4/23/19	4/23/19	Jun 28-Jul 2, 2019	Jul 3-7, 2019	Jul 15-17, 2019	7/17/2019	Sep-11, 2019	Sep-11, 2019		910 c.d	MYCA GAA FY2019 - FY2021	325,205,000.00		325,205,000.00	316,348,483.67		316,348,483.67	COA DCACI OFTCO CBCP NEDA	12/20/18 12/20/18 12/20/18 12/20/18 12/20/18	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19	06/19/19 06/19/19 06/19/19 06/19/19 06/19/19		Included in the Consolidation under FY 2019
3100000120210000	211.00001: Construction of Concrete Road-Montkayo-Bataan (Montkayo Section) Package 1, Davao de Oro	Construction Division	No	Public Bidding	1/5/21	01/21/2021	01/29/21	02/11/2021	02/11/2021	Feb. 12-18, 2021	Feb. 19-26, 2021	Sep. 9-14, 2021	Sep. 14, 2021	Sep. 27, 2021	Sep. 28, 2021		270 c.d	GAA FY 2021	101,003,655.00		101,003,655.00	98,478,380.73		98,478,380.73	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21 01/21/21		
3100000120214000	211.00002: Construction of Concrete Road - Cogonan Road Connecting New Bataan Public Transport Terminal and Bataan Production Packing Plant in Support of Bataan Industry, Brgy./Cogonan, New Bataan, Davao de Oro	Construction Division	No	Public Bidding	12/18/20	01/15/2021	01/22/21	2/4/21	2/4/21	Feb. 5-11, 2021	Feb. 12-22, 2021	Feb. 23- Mar. 2, 2021	3/22/2021	Mar. 26, 2021	Mar. 26, 2021		264 c.d	GAA FY 2021	101,325,000.00		101,325,000.00	99,094,169.88		99,094,169.88	COA DCACI CBCP NEDA	01/15/21 01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21 01/15/21		
31000001202161000	211.00003: Construction of Road-Compostela Valley-Veneta Road, Agusan del Sur Road (Package 1), Montkayo, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/16/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-18, 2021	Mar. 19-25, 2021	Mar. 26-31, 2021	3/31/2021	Apr. 21, 2021	Apr. 22, 2021		300 c.d	GAA FY 2021	121,450,000.00		121,450,000.00	121,583,777.88		121,583,777.88	COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21 02/16/21		
31000001202168000	211.00004: Construction of Road-Compostela Valley-Veneta Road, Agusan del Sur Road (Package 2), Montkayo, Davao de Oro	Construction Division	No	Public Bidding	3/28/21	02/18/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-18, 2021	Mar. 19-25, 2021	Mar. 26-31, 2021	3/31/2021	Apr. 21, 2021	Apr. 22, 2021		300 c.d	GAA FY 2021	125,450,000.00		125,450,000.00	121,585,777.88		121,585,777.88	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21 02/18/21		
31000001202169000	211.00005: Construction of Road-Compostela Valley-Veneta Road, Agusan del Sur Road (Package 3), Montkayo, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/16/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-18, 2021	Mar. 19-24, 2021	Mar. 25-31, 2021	3/31/2021	Apr. 19, 2021	Apr. 20, 2021		300 c.d	GAA FY 2021	125,450,000.00		125,450,000.00	121,582,777.88		121,582,777.88	COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21 02/16/21		
31000001202163000	211.00006: Construction of Road-New Bataan-Baganga Road (Tayayan-Manungao, New Bataan), Package 1, Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/17/2021	02/17/2021	Feb. 18-24, 2021	Feb. 25-Mar. 6, 2021	Mar. 9-24, 2021	3/24/2021	Apr. 19, 2021	Apr. 30, 2021		283 c.d	GAA FY 2021	125,450,000.00		125,450,000.00	121,585,777.88		121,585,777.88	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21		
31000001202161000	211.00007: Construction of Road-New Bataan-Baganga Road (Tayayan-Manungao, New Bataan), Package 2, Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/17/2021	02/17/2021	Feb. 18-24, 2021	Feb. 25-Mar. 6, 2021	Mar. 9-24, 2021	3/24/2021	Apr. 19, 2021	Apr. 20, 2021		283 c.d	GAA FY 2021	125,450,000.00		125,450,000.00	121,457,777.88		121,457,777.88	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21 01/27/21		
31000001202168000	211.00008: Construction of Road-New Bataan-Baganga Road (Tayayan-Manungao, New Bataan), Package 3, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/17/2021	03/06/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30-Apr. 6, 2021	Apr. 9-16, 2021	4/16/2021	May 6, 2021	May 07, 2021		283 c.d	GAA FY 2021	125,450,000.00		125,450,000.00	121,587,777.88		121,587,777.88	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21 02/27/21		
31000001202163000	211.00009: Construction of Road - New Bataan-Baganga Road (Tayayan-Manungao, New Bataan), Package 4, Davao de Oro	Construction Division	No	Public Bidding	1/28/21	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 23-31, 2021	Apr. 1-12, 2021	Apr. 13-21, 2021	Apr. 23, 2021	May 19, 2021	May 20, 2021		283 c.d	GAA FY 2021	125,450,000.00		125,450,000.00	121,581,777.88		121,581,777.88	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21 03/04/21		

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (UNICU/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PPP)			Contract Cost (PPP)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if assessed)	
					Pre-Proc Conference	Aids/Post of ID	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ recommendati g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion															
30011620821000	21100010: Construction of Road, Polibacion, Mariguash-Palor Road, (Package 1), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/29/2021	02/05/21	02/19/2021	02/19/2021	Feb. 25-26, 2021	Feb. 27 - Mar.10, 2021	Mar. 31-24, 2021	3/14/2021	Apr.19, 2021	Apr.20, 2021	283 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00	121,278,407.41		122,278,407.41	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21			
30011620822000	21100011: Construction of Road, Polibacion, Mariguash-Palor Road, (Package 2), Davao de Oro	Construction Division	No	Public Bidding	1/5/21	02/02/2021	02/09/21	2/22/21	2/22/21	Feb. 23-Mar. 1, 2021	Mar. 2-13, 2021	Mar. 14-24, 2021	3/14/2021	Apr. 13, 2021	Apr. 14, 2021	280 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00	121,932,414.94		121,932,414.94	COA DCACI CBCP NEDA	02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21			
30011620823000	21100012: Construction of Road, Polibacion, Mariguash-Palor Road, (Package 3), Davao de Oro	Construction Division	No	Public Bidding	1/5/21	02/02/2021	02/09/21	02/22/2021	02/22/2021	Feb. 23-Mar. 1, 2021	Mar. 2-13, 2021	Mar. 14-24, 2021	3/14/2021	Apr. 30, 2021	Apr. 21, 2021	280 c.d.	GAA FY 2021	125,450,000.00		125,450,000.00	121,938,448.64		121,938,448.64	COA DCACI CBCP NEDA	02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21			
31020419128000	21100013: Road Widening- Marab-Mabo Bypass Road, Package C, Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/17/2021	02/17/2021	Feb. 18-24, 2021	Feb. 25- Mar. 8, 2021	Mar. 9-24, 2021	3/14/2021	Apr. 19, 2021	Apr. 20, 2021	257 c.d.	GAA FY 2021	67,597,645.00		67,597,645.00	65,510,461.65		65,510,461.65	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21			
31020419159000	21100014: Construction of Concrete Road-Marab-Mabo Bypass Road (Package D), Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/12/2021	03/02/21	03/15/2021	03/15/2021	Mar. 16-22, 2021	Mar. 23- 31, 2021	Apr. 1-8, 2021	4/8/2021	Apr. 28, 2021	Apr. 29, 2021	259 c.d.	GAA FY 2021	79,709,000.00		79,709,000.00	77,252,777.86		77,252,777.86	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21			
31020419159000	21100015: Construction of Concrete Road-Marab-Mabo Bypass Road (Package E), Davao de Oro	Construction Division	No	Public Bidding	1/28/21	02/04/2021	02/11/21	02/23/2021	02/23/2021	Feb. 24-Mar. 2, 2021	Mar. 3-14, 2021	Mar. 15-29, 2021	3/29/2021	Apr. 27, 2021	Apr. 28, 2021	240 c.d.	GAA FY 2021	76,136,566.00		76,136,566.00	74,235,680.97		74,235,680.97	COA DCACI CBCP NEDA	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21			
31020419159000	21100016: Construction of Concrete Road-Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Lank, Compostela Valley), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	2/15/21	2/15/21	Feb. 16-22, 2021	Feb. 23- Mar. 6, 2021	Mar. 7-17, 2021	3/17/2021	Apr. 12, 2021	Apr. 13, 2021	234 c.d.	GAA FY 2021	86,850,000.00		86,850,000.00	84,678,579.65		84,678,579.65	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21			
31020419168000	21100017: Construction of Concrete Road-Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Lank, Compostela Valley), Package 4, Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/21/2021	01/29/21	2/11/21	2/11/21	Feb. 12-18, 2021	Feb. 19- 28, 2021	Mar. 1-17, 2021	3/17/2021	Apr. 14, 2021	Apr. 15, 2021	240 c.d.	GAA FY 2021	46,677,050.00		46,677,050.00	45,471,777.88		45,471,777.88	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21			
31020419168000	21100018: Construction of Concrete Road-Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Lank, Compostela Valley), Package 5, Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	02/16/2021	02/16/2021	Feb. 16-22, 2021	Feb. 23- Mar. 6, 2021	Mar. 7-17, 2021	3/17/2021	Apr. 19, 2021	Apr. 20, 2021	234 c.d.	GAA FY 2021	51,089,630.00		51,089,630.00	49,513,777.88		49,513,777.88	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21			
31020419168000	21100019: Construction of Concrete Road-Bukidnon-Compostela Valley Road (Brgy. Namnam, San Fernando, Bukidnon-Lank, Compostela Valley), Package 6, Davao de Oro	Construction Division	No	Public Bidding	1/11/21	01/21/2021	01/29/21	2/11/21	2/11/21	Feb. 12-18, 2021	Feb. 19- 28, 2021	Mar. 1-17, 2021	3/17/2021	Apr. 14, 2021	Apr. 15, 2021	240 c.d.	GAA FY 2021	46,347,020.00		46,347,020.00	45,177,777.88		45,177,777.88	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21			

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NACSI/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Bids/Announcement						Remarks (Replacing changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Announcement (if applicable)	
310205109644000	21100020: Construction of Concrete Road-Mantapan-Pantukan Road (Mantapan Section), Package E, Diviso de Oro	Construction Division	Yes	Public Bidding	11/21/20	12/07/2020	12/14/20	12/28/20	12/28/20	Dec. 29, 2020-Jan. 4, 2021	Jan. 5-12, 2021	Jan. 13-Feb. 23, 2021	2/23/2021	Mar. 22, 2021	Mar. 22, 2021	171 c.d.	GAA FY 2021	31,845,000.00		31,845,000.00	31,157,394.93		31,157,394.93	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20				
310205109645000	21100021: Construction of Concrete Road-Mantapan-Pantukan Road (Mantapan Section), Package I, Diviso de Oro	Construction Division	No	Public Bidding	2/19/21	02/23/2021	03/04/21	03/18/2021	03/18/2021	Mar. 19-25, 2021	Mar. 26 - Apr. 5, 2021	Apr. 7-16, 2021	4/16/2021	May 19, 2021	May 20, 2021	269 c.d.	GAA FY 2021	74,905,230.00		74,905,230.00	72,635,044.80		72,635,044.80	COA DCACI CBCP NEDA	02/23/21 02/23/21 02/23/21 02/23/21	02/23/21 02/23/21 02/23/21 02/23/21	03/23/21 03/23/21 03/23/21 03/23/21	03/23/21 03/23/21 03/23/21 03/23/21	03/23/21 03/23/21 03/23/21 03/23/21			
310205109646000	21100022: Construction of Concrete Road-Mantapan-Pantukan Road (Mantapan Section), Package J, Diviso de Oro	Construction Division	No	Public Bidding	2/19/21	02/23/2021	03/04/21	03/18/2021	03/18/2021	Mar. 19-25, 2021	Mar. 26 - Apr. 5, 2021	Apr. 6-16, 2021	4/16/2021	May 07, 2021	May 10, 2021	289 c.d.	GAA FY 2021	70,348,500.00		70,348,500.00	68,188,179.68		68,188,179.68	COA DCACI CBCP NEDA	02/23/21 02/23/21 02/23/21 02/23/21	02/23/21 02/23/21 02/23/21 02/23/21	03/23/21 03/23/21 03/23/21 03/23/21	03/23/21 03/23/21 03/23/21 03/23/21	03/23/21 03/23/21 03/23/21 03/23/21			
310205109648000	21100023: Construction of Concrete Road-Mantapan-Pantukan Road (Mantapan Section), Package K, Diviso de Oro	Construction Division	No	Public Bidding	2/19/21	02/23/2021	03/04/21	03/18/2021	03/18/2021	Mar. 19-25, 2021	Mar. 26 - Apr. 5, 2021	Apr. 6-16, 2021	4/16/2021	May 07, 2021	May 10, 2021	296 c.d.	GAA FY 2021	70,348,500.00		70,348,500.00	68,211,493.50		68,211,493.50	COA DCACI CBCP NEDA	02/23/21 02/23/21 02/23/21 02/23/21	02/23/21 02/23/21 02/23/21 02/23/21	03/23/21 03/23/21 03/23/21 03/23/21	03/23/21 03/23/21 03/23/21 03/23/21	03/23/21 03/23/21 03/23/21 03/23/21			
310205109649000	21100024: Construction of Concrete Road-Mantapan-Pantukan Road (Mantapan Section), Package L, Diviso de Oro	Construction Division	No	Public Bidding	2/19/21	02/23/2021	03/04/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 6, 2021	Apr. 9-16, 2021	4/16/2021	May 19, 2021	May 20, 2021	269 c.d.	GAA FY 2021	70,348,500.00		70,348,500.00	68,070,796.50		68,070,796.50	COA DCACI CBCP NEDA	02/23/21 02/23/21 02/23/21 02/23/21	02/23/21 02/23/21 02/23/21 02/23/21	03/23/21 03/23/21 03/23/21 03/23/21	03/23/21 03/23/21 03/23/21 03/23/21	03/23/21 03/23/21 03/23/21 03/23/21			
310205109647000	21100025: Construction of Concrete Road-Mantapan-Pantukan Road (Mantapan Section), Package F, Diviso de Oro	Construction Division	Yes	Public Bidding	11/21/20	12/07/2020	12/14/20	12/28/20	12/28/20	Dec. 29, 2020-Jan. 4, 2021	Jan. 5-14, 2021	Jan. 15-Feb. 23, 2021	2/23/2021	Mar. 22, 2021	Mar. 22, 2021	100 c.d.	GAA FY 2021	10,354,450.00		10,354,450.00	10,145,165.07		10,145,165.07	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20			
310205109651000	21100026: Construction of Concrete Road-Bulbulan-Compostela Valley Road (Brgy. Maranan, San Fernando, Bulbulan-Lake, Compostela Valley), Package F, Diviso de Oro	Construction Division	No	Public Bidding	1/11/21	01/21/2021	01/29/21	2/11/21	2/11/21	Feb. 12-18, 2021	Feb. 19 - Mar. 28, 2021	Mar. 1-12, 2021	3/17/2021	Apr. 13, 2021	Apr. 14, 2021	240 c.d.	GAA FY 2021	48,835,755.00		48,835,755.00	47,600,777.88		47,600,777.88	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21			
310205109650000	21100027: Construction of Concrete Road-Bulbulan-Lake Road (Package J), Diviso de Oro	Construction Division	No	Public Bidding	1/15/21	01/29/2021	02/05/21	2/19/21	2/19/21	Feb. 20-26, 2021	Feb. 27 - Mar. 10, 2021	Mar. 11-24, 2021	3/24/2021	Apr. 19, 2021	Apr. 20, 2021	286 c.d.	GAA FY 2021	78,547,500.00		78,547,500.00	76,271,886.64		76,271,886.64	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21			
310205109650000	21100028: Construction of Concrete Road-Bulbulan-Lake Road (Package J), Diviso de Oro	Construction Division	No	Public Bidding	1/15/21	01/23/2021	02/02/21	2/25/21	2/15/21	Feb. 20-28, 2021	Feb. 23 - Mar. 5, 2021	Mar. 7-17, 2021	3/17/2021	Apr. 12, 2021	Apr. 13, 2021	207 c.d.	GAA FY 2021	79,612,500.00		79,612,500.00	77,196,936.93		77,196,936.93	COA DCACI CBCP NEDA	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21			

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Code (EUS/PS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advisory of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation	Date of SAC Recommendation 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/ Acceptance (if available)	
31000000000000000000	211000029: Construction of Concrete Road-Haburutan-Lake Road (Package 3), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/23/2021	02/02/21	2/15/21	2/15/21	Feb. 16-22, 2021	Feb. 23-Mar. 6, 2021	Mar. 7-17, 2021	3/17/2021	Apr. 15, 2021	Apr. 16, 2021	207 c.d.		GAA FY 2021	78,647,500.00		78,647,500.00	76,443,735.50		76,443,735.50	COA DCACI CBCP NEDA	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21	01/23/21 01/23/21 01/23/21 01/23/21		
31000000000000000000	211000030: Construction of Concrete Road-San Roque-San Isidro Road connecting to Haburutan Public Transport Terminal and Purok 5, San Isidro Feed Terminal, Haburutan, Compostela Valley	Construction Division	No	Public Bidding	1/5/21	01/22/2021	01/29/21	2/16/21	2/16/21	Feb. 17-23, 2021	Feb. 24-Mar. 7, 2021	Mar. 8-17, 2021	3/17/2021	Apr. 12, 2021	Apr. 13, 2021	284 c.d.		GAA FY 2021	105,150,000.00		105,150,000.00	103,177,192.01		103,177,192.01	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21		
31000000000000000000	211000031: Construction of Road-Haburutan-Macio Road (Package 1), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/17/2021	02/17/2021	Feb. 18-24, 2021	Feb. 25-Mar. 8, 2021	Mar. 9-24, 2021	3/24/2021	Apr. 19, 2021	Apr. 20, 2021	250 c.d.		GAA FY 2021	62,725,000.00		62,725,000.00	60,847,950.89		60,847,950.89	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21		
31000000000000000000	211000032: Construction of Road-Haburutan-Macio Road (Package 2), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	02/18/2021	02/18/2021	Feb. 19-25, 2021	Feb. 26-Mar. 9, 2021	Mar. 10-24, 2021	3/24/2021	Apr. 21, 2021	Apr. 22, 2021	250 c.d.		GAA FY 2021	62,725,000.00		62,725,000.00	60,847,159.03		60,847,159.03	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21		
31000000000000000000	211000033: Construction of Road-Haburutan-Macio Road (Package 3), Davao de Oro	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	2/16/21	2/16/21	Feb. 19-25, 2021	Feb. 26-Mar. 9, 2021	Mar. 10-24, 2021	3/24/2021	Apr. 15, 2021	Apr. 16, 2021	250 c.d.		GAA FY 2021	62,725,000.00		62,725,000.00	60,851,976.39		60,851,976.39	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21		
31000000000000000000	211000034: Construction of Road Slope Protection Structure along Davao City Diversion Road (S00031P00, K1511+526-K1511+633, Davao City	Construction Division	No	Public Bidding	12/10/20	01/12/2021	01/19/21	02/02/2021	02/02/2021	Feb. 3-9, 2021	Feb. 12-22, 2021	Feb. 23-Jul 12, 2021	Jul. 12, 2021	Aug. 03, 2021	Aug. 04, 2021	275 c.d.		GAA FY 2021	126,681,340.00		126,681,340.00	123,897,434.99		123,897,434.99	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21		
31000000000000000000	211000035: Improvement of Critical Intersections including Installation of Roadside Safety at Jct. Shave Hills along Davao City Diversion Road, Davao City	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25 - Apr. 20, 2021	April 21-26, 2021	Sept. 9-14, 2021	Sep. 14, 2021	Oct. 06, 2021	Oct. 07, 2021	294 c.d.		GAA FY 2021	193,000,000.00		193,000,000.00	188,747,910.84		188,747,910.84	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		
31000000000000000000	211000037: Construction of Concrete Road-Bypass Road at Mac. Radio Station-Datu Lohan St.-Riverbank-Jct. Baco Road, Davao City Phase III	Construction Division	No	Public Bidding	1/28/21	02/16/2021	02/23/21	03/08/2021	03/08/2021	Mar. 9-15, 2021	Mar. 16-25, 2021	Sept. 9-14, 2021	Sep. 14, 2021	Sep. 29, 2021	Sep. 29, 2021	240 c.d.		GAA FY 2021	62,725,000.00		62,725,000.00	60,969,241.89		60,969,241.89	COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21		
31000000000000000000	211000038: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aboyo-Times Beach-Rosas Avenue), Package 29, Davao City	Construction Division	No	Public Bidding	01/28/2021	03/11/2021	04/06/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-10, 2021	Sept. 9-14, 2021	Sep. 14, 2021	Sep. 30, 2021	Sep. 30, 2021	320 c.d.		GAA FY 2021	461,111,900.00		461,111,900.00	390,894,833.01		390,894,833.01	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
31000000000000000000	211000039: Reconstruction to Calanda-Panther-Davao City Coastal Road (Tadome Section) Bypass Road (Module), Davao City	Construction Division	No	Public Bidding	1/28/21	02/27/2021	03/06/21	03/22/2021	03/22/2021	Mar. 23-30, 2021	Mar. 31 - Apr. 11, 2021	Sept. 9-14, 2021	Sep. 14, 2021	Sep. 27, 2021	Sep. 28, 2021	290 c.d.		GAA FY 2021	133,942,000.00		133,942,000.00	130,599,530.28		130,599,530.28	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21		

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Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation & 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/ Acceptance/ W/ Acceptance
3001000100000000	21100040: Construction of Davao City Police Office Building with Ground Development, Aerials and Antenna Mast/Tower, Camp Captain Domingo E. Leonor, San Pedro Street, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/18/2021	03/25/21	04/13/2021	04/13/2021	Apr. 14-20, 2021	Apr. 21 - May 1, 2021	May 4-27, 2021	May 27, 2021	Jul.13, 2021	Jul.14, 2021	420 c.d.		GAA FY 2021	164,050,000.00		164,050,000.00	163,800,000.00		163,800,000.00	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21		
3100041000000000	21100041: Construction of Concrete Bridge-Talomo-Hayna Bridge Along Davao City Coastal Bypass Road, Davao City	Construction Division	No	Public Bidding	1/28/21	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021	Sep. 9-14, 2021	Sep.14, 2021	Sep.27, 2021	Sep.28, 2021	360 c.d.		GAA FY 2021	1,747,730,860.00		1,747,730,860.00	1,693,858,777.88		1,693,858,777.88	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21 03/18/21	03/11/21 03/11/21 03/11/21 03/11/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21 03/18/21		COA for approval (short of award) Pending Release of Funds
3000000000000000	21100042: Road Widening along Fajina-Holobog Road (00055394), K1507+010-K1500+498, Davao City	Construction Division	No	Public Bidding	11/21/20	01/19/2021	01/27/21	02/08/2021	02/08/2021	Feb. 8-13, 2021	Feb.14-24, 2021	Feb. 25-May 31, 2021	Mar.31, 2021	Jul.07, 2021	Jul.08, 2021	275 c.d.		GAA FY 2021	103,251,500.00		103,251,500.00	100,456,773.70		100,456,773.70	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21		Contract on process
3100043000000000	21100043: Road Widening on Specific Locals along Highway-Palutun-Pagibato Road (00132994), K1524+811-K1520+596, Davao City	Construction Division	No	Public Bidding	11/21/20	12/16/2020	01/05/21	01/16/2021	01/16/2021	Jan.19-25, 2021	Jan.26-Feb.4, 2021	Feb. 25-May 31, 2021	May.31, 2021	Jul.07, 2021	Jul.08, 2021	251 c.d.		GAA FY 2021	85,139,655.00		85,139,655.00	100,456,773.70		100,456,773.70	COA DCACI CBCP NEDA	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20 12/16/20		
3100044000000000	21100044: Construction of Concrete Bridges -Alimote Road from Region IX to Region X (Jct. Davao City Diversion Road-Casuarina Grande-Talindag-Sumitran-Palutun-Tapak-Cabanglasan-Aghayan, Malaybalay), (Package F), Davao City	Construction Division	No	Public Bidding	1/15/21	02/04/2021	02/11/21	02/23/2021	02/23/2021	Feb. 24-Mar. 2, 2021	Mar. 3-14, 2021	Mar. 15-25, 2021	3/29/2021	Apr.21, 2021	Apr.22, 2021	295 c.d.		GAA FY 2021	124,882,580.00		124,882,580.00	121,638,768.97		121,638,768.97	COA DCACI CBCP NEDA	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21		
3100045000000000	21100045: Construction of Concrete Road-Alternate Road from Region IX to Region X (Jct. Davao City Diversion Road-Casuarina Grande-Talindag-Sumitran-Palutun-Tapak-Cabanglasan-Aghayan, Malaybalay), (Package G), Davao City	Construction Division	No	Public Bidding	1/15/21	01/27/2021	02/03/21	2/18/21	2/18/21	Feb. 19-25, 2021	Feb. 26-Mar. 9, 2021	Mar. 10-24, 2021	3/24/2021	Apr.15, 2021	Apr.16, 2021	295 c.d.		GAA FY 2021	131,839,265.00		131,839,265.00	127,849,658.28		127,849,658.28	COA DCACI CBCP NEDA	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21	01/27/21 01/27/21 01/27/21 01/27/21		
3100046000000000	21100046: Construction of Concrete Road -Alternate Road from Region IX to Region X (Jct. Davao City Diversion Road-Casuarina Grande-Talindag-Sumitran-Palutun-Tapak-Cabanglasan-Aghayan, Malaybalay), (Package H), Davao City	Construction Division	No	Public Bidding	1/15/21	02/04/2021	02/11/21	02/23/2021	02/23/2021	Feb. 24-Mar. 2, 2021	Mar. 3-14, 2021	Mar. 15-25, 2021	03/29/2021	Apr.19, 2021	Apr.20, 2021	300 c.d.		GAA FY 2021	140,706,650.00		140,706,650.00	136,485,946.43		136,485,946.43	COA DCACI CBCP NEDA	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21	02/04/21 02/04/21 02/04/21 02/04/21		
3100047000000000	21100047: Construction of Concrete Road-Alternate Road from Region IX to Region X (Jct. Davao City Diversion Road-Casuarina Grande-Talindag-Sumitran-Palutun-Tapak-Cabanglasan-Aghayan, Malaybalay), (Package I), Davao City	Construction Division	No	Public Bidding	1/28/21	02/08/2021	02/16/21	03/02/2021	03/02/2021	Mar. 3-9, 2021	Mar. 10-23, 2021	Mar. 22-25, 2021	03/29/2021	Apr.19, 2021	Apr.20, 2021	245 c.d.		GAA FY 2021	117,440,500.00		117,440,500.00	113,921,406.58		113,921,406.58	COA DCACI CBCP NEDA	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21		

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Procurement (RAC/CP PAP)	Procurement Program/Project	PAO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommendation 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/ Acceptance (if applicable)	
310204101234000	2100049: Construction of Concrete Road-Alternate Road from Region XI to Region X (Jct. Davao City Diversion Road-Catubunan Grande-Taladag-Santitas-Palabuan-Tapaz-Cabunatuan-Aglayan-Halaybayan) (Package 3), Davao City	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/11/2021	03/11/2021	Mar. 30-18, 2021	Mar. 19-25, 2021	Mar. 26-31, 2021	03/23/2021	Apr. 19, 2021	Apr. 20, 2021	245 c.d.		GAA FY 2021	116,111,693.00		116,111,693.00	112,623,113.35		112,623,113.35	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21		
310204100860000	2100049: Construction of Road Shape Protection Structure-Bypass Road at Jct. Marikina Road-La Verma-Davao City Diversion Road (Jct. Airport Section), Davao City	Construction Division	No	Public Bidding	1/5/21	01/29/2021	02/05/21	02/19/2021	02/19/2021	Feb. 20-26, 2021	Feb. 27-Mar. 10, 2021	Mar. 11-24, 2021	3/24/2021	Apr. 21, 2021	Apr. 22, 2021	255 c.d.		GAA FY 2021	57,900,600.00		57,900,600.00	55,884,361.80		55,884,361.80	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21		
310204101234000	2100050: Construction of Drainage Structure-Bypass Road at Marikina Road-Jct. Mudling Road, Phase II, Davao City	Construction Division	No	Public Bidding	11/21/20	01/07/2021	01/16/21	2/1/21	2/1/21	Feb. 2-8, 2021	Feb. 9-15, 2021	Feb. 16-Mar. 2, 2021	3/2/2021	Mar. 22, 2021	Mar. 22, 2021	244 c.d.		GAA FY 2021	79,612,500.00		79,612,500.00	77,859,946.99		77,859,946.99	COA DCACI CBCP NEDA	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21 01/07/21		
3102041012341000	2100051: Widening of Bridge-Jct. Cabasaran Road (Kasala Section)-Jct. Marikina Calawa Road (Marikina Section), Davao City	Construction Division	No	Public Bidding	1/15/21	02/02/2021	02/09/21	02/22/2021	02/22/2021	Feb. 23-Mar. 1, 2021	Mar. 2-13, 2021	Mar. 14-24, 2021	3/24/2021	Apr. 22, 2021	Apr. 23, 2021	306 c.d.		GAA FY 2021	122,902,400.00		122,902,400.00	119,179,625.01		119,179,625.01	COA DCACI CBCP NEDA	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21	02/02/21 02/02/21 02/02/21 02/02/21		
310204100642000	2100052: Construction of Concrete Road-Fatima-Halabog Road (Halabog-Gumilang), Davao City	Construction Division	No	Public Bidding	12/16/20	01/15/2021	01/22/21	2/4/21	2/4/21	Feb. 5-11, 2021	Feb. 12-19, 2021	Feb. 20-Mar. 2, 2021	3/2/2021	Mar. 23, 2021	Mar. 23, 2021	280 c.d.		GAA FY 2021	127,862,500.00		127,862,500.00	125,298,309.55		125,298,309.55	COA DCACI CBCP NEDA	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21		
310204101200000	2100053: Construction of Palabuan Pambat Bridge along Marikina-Palabuan-Pagatasa Road, Davao City	Construction Division	No	Public Bidding	1/24/21	02/25/2021	03/04/21	03/16/2021	03/16/2021	Mar. 19-25, 2021	Mar. 26-Apr. 6, 2021	Sep. 9-14, 2021	Sep. 14, 2021	Sep. 27, 2021	Sep. 28, 2021	296 c.d.		GAA FY 2021	115,800,000.00		115,800,000.00	112,324,013.17		112,324,013.17	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21 02/25/21		
310204101236000	2100054: Construction of Approach Road (Partial Embankment) - Davao City Coastal Bypass Road (Bucara Bridge) (Baga Aplaya - Timel Beach - Bucara Avenue), Package 1, Davao City	Construction Division	No	Public Bidding	01/28/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30-Apr. 5, 2021	Apr. 6-15, 2021	Oct. 18-29, 2021	Oct. 10, 2021	Oct. 29, 2021	Oct. 29, 2021	320 c.d.		GAA FY 2021	332,925,000.00		332,925,000.00	322,662,777.88		322,662,777.88	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		
320102104179000	2100055: Rehabilitation of Talomo River-Talomo Bridge Downstream Section, Left Bank, Davao City	Construction Division	No	Public Bidding	2/16/21	02/16/2021	02/26/21	03/11/2021	03/11/2021	Mar. 12-16, 2021	Mar. 19-25, 2021	Nov. 11-15, 2021	Nov. 15, 2021	Nov. 26, 2021	Nov. 29, 2021	320 c.d.		GAA FY 2021	183,350,000.00		183,350,000.00	178,217,280.22		178,217,280.22	COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21		
360102020200000	2100056: Construction (Completion) of Multipurpose Building (Mindanao Kidney Transplant), Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/14/21	03/30/2021	03/30/2021	Mar. 31-Apr. 6, 2021	Apr. 7-16, 2021	Nov. 11-15, 2021	Nov. 15, 2021	Nov. 29, 2021	Nov. 29, 2021	360 c.d.		GAA FY 2021	350,809,345.00		350,809,345.00	342,718,989.05		342,718,989.05	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		

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Code (BACG/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Prel Conference	Ad/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Recommendation & 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/ Acceptance (if applicable)	
3010203000000	21100057: Design and Construction of 5-Storey Building Module for Infectious Disease with Connecting Bridge, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/10/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-14, 2021	Apr. 15-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.		GAA FY 2021	369,826,600.00		369,826,600.00	362,688,000.00		362,688,000.00	COA DCACI CBCP NEDA	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21	03/18/21 03/18/21 03/18/21		
3102010010000	21100058: Road Widening along Davao-Buldon Road (3014064M), K1892+117-K1893+300, Davao City	Construction Division	No	Public Bidding	12/19/20	01/19/2021	01/27/21	02/04/2021	02/04/2021	Feb. 8-13, 2021	Feb.15-23, 2021	Feb. 24 - Jun. 24, 2021	Jun.14, 2021	Jul. 16, 2021	Jul. 19, 2021	261 c.d.		GAA FY 2021	90,875,980.00		90,875,980.00	88,149,223.23		88,149,223.23	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21		
31020100142000	21100059: Construction of Concrete Road-Jct. Cabanatan Road (Macala Section)-Jct. Marang-Callewa Road (Marang Section)-Jct. Magwood-Tugbok Road (New Valencia Section), (Package 1), Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31-Apr. 6, 2021	Apr. 7-13, 2021	Sep. 9-14, 2021	Sep.14, 2021	Sep.30, 2021	Sep.30, 2021	257 c.d.		GAA FY 2021	90,914,580.00		90,914,580.00	88,180,102.53		88,180,102.53	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21		
31020100142000	21100060: Construction of Concrete Road - Jct. Cabanatan Road (Macala Section) - Jct. Marang - Callewa Road (Marang Section) - Jct. Magwood - Tugbok Road (New Valencia Section), Package 2, Davao City	Construction Division	No	Public Bidding	01/15/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-12, 2021	Sep. 9-14, 2021	Sep.14, 2021	Sep.30, 2021	Sep.30, 2021	275 c.d.		GAA FY 2021	112,745,775.00		112,745,775.00	109,230,239.91		109,230,239.91	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21		
31020100142000	21100061: Reconstruction to Concrete Pavement Jct. Davao-Corabato Rd. (Marina Crossing Section)-Marina Aplaya Road-Jct. Tula Drive (Davao-Corabato Rd.)-Expended Drive-Jct. ABS-CBN Quimpo Blvd. (Davao City) (John Paul Section), Davao City	Construction Division	No	Public Bidding	02/16/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021	Apr. 19 - Jul. 12, 2021	Jul.12, 2021	Aug.04, 2021	Aug.05, 2021	300 c.d.		GAA FY 2021	72,375,000.00		72,375,000.00	70,203,618.92		70,203,618.92	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21		
300203010421000	21100062: Construction of Concrete Road-Jct. Davao-Buldon Road (Lacson Section) Through Davao-Talana River-Burdeos-Jct. Ampog Ula Road to Taculan (Leading to Deca Wholesale, Calinan and Tugbok Districts, Davao City	Construction Division	No	Public Bidding	1/28/21	02/27/2021	03/08/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 6, 2021	Apr. 9-16, 2021	4/16/2021	May.05, 2021	May.05, 2021	265 c.d.		GAA FY 2021	105,488,010.00		105,488,010.00	102,539,259.48		102,539,259.48	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21		
300103020000000	21100063: Construction of Road, Jct. Davao-Buldon Road (Calinan Section)-Wangan Sublette-Tugbok-Tungkalim-Tugurano-Callewa-Bancalan-Sibulan-Thoko-Kapangan Road (Package A), Davao City	Construction Division	No	Public Bidding	02/16/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021	Apr. 17-30, 2021	Apr.30, 2021	May.19, 2021	May.20, 2021	280 c.d.		GAA FY 2021	135,100,000.00		135,100,000.00	131,217,088.96		131,217,088.96	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21		
300103020000000	21100064: Construction of Road, Jct. Davao-Buldon Road (Calinan Section)-Wangan Sublette-Tugbok-Tungkalim-Tugurano-Callewa-Bancalan-Sibulan-Thoko-Kapangan Road (Package B), Davao City	Construction Division	No	Public Bidding	02/16/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021	Apr. 17-30, 2021	Apr.28, 2021	May.19, 2021	May.20, 2021	280 c.d.		GAA FY 2021	135,100,000.00		135,100,000.00	130,967,158.23		130,967,158.23	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21		
300103020000000	21100065: Construction of Road, Jct. Davao-Buldon Road (Calinan Section)-Wangan Sublette-Tugbok-Tungkalim-Tugurano-Callewa-Bancalan-Sibulan-Thoko-Kapangan Road (Package C), Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-18, 2021	Apr. 16 - Jul. 12, 2021	Jul.12, 2021	Aug.05, 2021	Aug.06, 2021	270 c.d.		GAA FY 2021	116,733,155.00		116,733,155.00	113,581,065.20		113,581,065.20	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21		

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Code (MACS/PAP)	Procurement Program/Project	PMO/End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/recommendation/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/ Acceptance (if applicable)
31020410129000	21100075: Road Widening - Tagum City Bypass Road (Canaan-San Miguel-Pagabangan), Package G, Diviso del Norte	Construction Division	No	Public Bidding	12/19/20	01/12/2021	01/19/21	02/02/2021	02/02/2021	Feb. 3-9, 2021	Feb. 19-21, 2021	Feb. 22 - Jan. 22, 2021	Jun. 22, 2021	Jul. 21, 2021	Jul. 22, 2021	300 c.d.		GAA FY 2021	370,033,000.00		170,033,000.00	164,621,777.88		164,621,777.88	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21		
31020410129000	21100076: Road Widening - Tagum City Bypass Road (Canaan-San Miguel-Pagabangan), Package D, Diviso del Norte	Construction Division	No	Public Bidding	12/19/20	01/12/2021	01/19/21	2/2/21	2/2/21	Feb. 3-9, 2021	Feb. 10-23, 2021	Feb. 22 - Mar. 2, 2021	3/2/2021	Mar. 23, 2021	Mar. 23, 2021	300 c.d.		GAA FY 2021	136,065,000.00		136,065,000.00	131,737,777.88		131,737,777.88	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21 01/12/21		
31020410033000	21100077: Construction of Gravel Road-Budlong Composites Valley Road, Brgy. Mamanuan, San Fernando, Bukidnon-Lala, Composites Valley, (Package 10), Diviso del Norte	Construction Division	No	Public Bidding	1/15/21	01/29/2021	02/05/21	03/02/2021	03/02/2021	Mar. 3-9, 2021	Mar. 10-21, 2021	Mar. 22-30, 2021	3/30/2021	Apr. 19, 2021	Apr. 20, 2021	310 c.d.		GAA FY 2021	159,765,000.00		159,765,000.00	154,836,777.88		154,836,777.88	COA DCACI CBCP NEDA	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21	01/29/21 01/29/21 01/29/21 01/29/21		
31020410068000	21100078: Construction of Gravel Road-Budlong Composites Valley Road, Brgy. Mamanuan, San Fernando, Budlong-Lala, Composites Valley, Package 9, Diviso del Norte	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	02/16/2021	02/16/2021	Feb. 17-23, 2021	Apr. 30 - May 11, 2021	May 13-19, 2021	May 19, 2021	Jun. 23, 2021	Jun. 24, 2021	305 c.d.		GAA FY 2021	160,367,500.00		160,367,500.00	152,214,670.24		152,214,670.24	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21 01/22/21		
31020410004000	21100080: Construction of Tagum City Flyover along Agusan-Davao Road, Diviso del Norte	Construction Division	No	Public Bidding	11/21/20	01/15/2021	01/22/21	2/4/21	2/4/21	Feb. 3-11, 2021	Feb. 12-22, 2021	Feb. 23 - Mar. 2, 2021	3/2/2021	Mar. 23, 2021	Mar. 23, 2021	294 c.d.		GAA FY 2021	115,800,000.00		115,800,000.00	112,230,777.88		112,230,777.88	COA DCACI CBCP NEDA	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21 01/15/21		
31020410073000	21100081: Road Widening along Babak-Samal-Tagudin Road (5000959H) K1503+750-K1504+524, Diviso del Norte	Construction Division	No	Public Bidding	11/21/20	12/07/2020	12/14/20	12/26/2020	12/26/2020	Dec. 30, 2020 - Jan. 5, 2021	Jan. 6-14, 2021	Jan. 15 - June 11, 2021	Jun. 11, 2021	Jul. 12, 2021	Jul. 13, 2021	171 c.d.		GAA FY 2021	25,333,085.00		25,333,085.00	24,495,492.08		24,495,492.08	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20		
31020410053000	21100082: Road Widening along Babak-Samal-Tagudin Road (5000959H) K1504+324-K1505+287, Diviso del Norte	Construction Division	No	Public Bidding	11/21/20	12/07/2020	12/14/20	12/29/2020	12/29/2020	Dec. 29, 2020 - Jan. 4, 2021	Jan. 5-14, 2021	Jan. 15 - Apr. 8, 2021	Apr. 8, 2021	Jul. 12, 2021	Jul. 13, 2021	371 c.d.		GAA FY 2021	25,505,915.00		25,505,915.00	24,740,737.35		24,740,737.35	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20		
31020410124000	21100083: Construction of Concrete Road-Jct. Tagum-Panabo Circumferential Road-Mulbog-Rastak to Jct. Canselacion, Diviso del Norte	Construction Division	Yes	Public Bidding	11/23/20	12/07/2020	12/14/20	12/29/20	12/29/20	Dec. 30, 2020 - Jan. 5, 2021	Jan. 6-14, 2021	Jan. 15 - Feb. 23, 2021	2/23/2021	Apr. 13, 2021	Apr. 14, 2021	170 c.d.		GAA FY 2021	24,800,500.00		24,800,500.00	24,787,310.23		24,787,310.23	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20		
31020410125000	21100084: Construction of Concrete Road-Panabo City Bypass Road, Diviso del Norte	Construction Division	No	Public Bidding	12/10/20	01/19/2021	01/27/21	2/8/21	2/8/21	Feb. 9-15, 2021	Feb. 16-27, 2021	Feb. 28 - Mar. 11, 2021	3/11/2021	Mar. 26, 2021	Mar. 26, 2021	284 c.d.		GAA FY 2021	81,446,000.00		81,446,000.00	79,410,135.71		79,410,135.71	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21 01/19/21		
31020410029000	21100085: Replacement of Bridge - Tagumay Dr. (Partial Substructure only) (B00037746) Along Daang Maharista (DW), Diviso del Norte	Construction Division	No	Public Bidding	3/15/21	02/08/2021	02/16/21	03/02/2021	03/02/2021	Mar. 3-9, 2021	Mar. 10-21, 2021	Mar. 22-30, 2021	3/30/2021	Apr. 23, 2021	Apr. 22, 2021	283 c.d.		GAA FY 2021	72,375,000.00		72,375,000.00	70,351,940.09		70,351,940.09	COA DCACI CBCP NEDA	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21	02/08/21 02/08/21 02/08/21 02/08/21		

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Code (NAAC/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advert of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
30205100000000	211.00086: Construction of Concrete Road Project (Convergencia 1-CD 21+050 Bantay Street Leading to Purobo Station, Purobo City, Davao del Norte	Construction Division	No	Public Bidding	1/28/21	02/15/2021	03/04/21	03/19/2021	03/19/2021	Mar. 20 - Apr. 13, 2021	Apr. 14 - 22, 2021	Apr. 23-28, 2021	Apr. 28, 2021	May 19, 2021	May 20, 2021	206 c.d.		GAA FY 2021	24,494,350.00		24,494,350.00	15,661,806.94		15,661,806.94	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21		
30205100000000	211.00087: Construction of Concrete Road-Island Garden City of Samal (IGACDS) Circumferential Road, Davao del Norte	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	2/16/21	2/16/21	Feb. 17-23, 2021	Feb. 24 - Mar. 7, 2021	Mar. 8-17, 2021	3/17/2021	Apr. 15, 2021	Apr. 16, 2021	245 c.d.		GAA FY 2021	98,430,000.00		98,430,000.00	95,476,960.04		95,476,960.04	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21		
30205100000000	211.00088: Construction of Concrete Road-Taludud Circumferential Road, IGACDS, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	01/12/2021	01/19/21	2/2/21	2/2/21	Feb. 3-9, 2021	Feb. 9-19, 2021	Feb. 20 - Mar. 2, 2021	3/2/2021	Mar. 22, 2021	Mar. 22, 2021	264 c.d.		GAA FY 2021	98,430,000.00		98,430,000.00	95,477,080.06		95,477,080.06	COA DCACI CBCP NEDA	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21	01/12/21 01/12/21 01/12/21		
30205100000000	211.00089: Construction (Completion) of BE Dugay Municipal Police Station Building/BE Dugay, Davao del Norte	Construction Division	No	Public Bidding	11/21/20	12/16/2020	01/05/21	1/18/21	1/18/21	Jan. 19-25, 2021	Jan. 26 - Feb. 1, 2021	Jan. 15-Feb. 23, 2021	2/23/2021	Mar. 16, 2021	Mar. 16, 2021	90 c.d.		GAA FY 2021	2,065,100.00		2,065,100.00	2,034,034.16		2,034,034.16	COA DCACI CBCP NEDA	12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20	12/16/20 12/16/20 12/16/20		
31020410125000	211.00090: Road Widening-Bypass Road, Jct. Maricao (Along Davao-Cotabato Road)-New Maricao-Jct. Hagunoy (Along Digos-Makar Road), Package C, Davao del Sur	Construction Division	No	Public Bidding	11/21/20	02/16/2021	02/23/21	03/04/2021	03/04/2021	Mar. 9-15, 2021	Mar. 16 - 27, 2021	Mar. 28-30, 2021	3/30/2021	Apr. 22, 2021	Apr. 23, 2021	294 c.d.		GAA FY 2021	76,775,400.00		76,775,400.00	74,779,128.77		74,779,128.77	COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21		
31020410123000	211.00091: Road Widening-Bypass Road, Jct. Maiti (Along Davao-Cotabato Road)-Jct. Aurora (Along Digos-Makar Road), Davao del Sur	Construction Division	No	Public Bidding	12/18/20	01/15/2021	01/22/21	02/04/2021	02/04/2021	Feb. 5-13, 2021	Feb. 12 - 19, 2021	Feb. 20 - Mar. 2, 2021	3/2/2021	Apr. 20, 2021	Apr. 21, 2021	264 c.d.		GAA FY 2021	50,662,500.00		50,662,500.00	49,297,661.05		49,297,661.05	COA DCACI CBCP NEDA	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21	01/15/21 01/15/21 01/15/21		
31020410123400	211.00092: Road Widening-Bypass Road, Jct. Padada (Along Digos-Makar Road)-Kibitayan-Jct. Hagunoy (Along Digos-Makar Road), Package E, Davao del Sur	Construction Division	No	Public Bidding	1/15/21	01/22/2021	01/29/21	02/16/2021	02/16/2021	Feb. 17-23, 2021	Feb. 24 - Mar. 7, 2021	Mar. 8-17, 2021	3/17/2021	Apr. 15, 2021	Apr. 20, 2021	291 c.d.		GAA FY 2021	75,927,165.00		75,927,165.00	73,874,789.12		73,874,789.12	COA DCACI CBCP NEDA	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21	01/22/21 01/22/21 01/22/21		
32010210115000	211.00093: Construction of Concrete Reinforcement Along Digos River, Barangay Rosmah, (Barangay Tinas de Harte, Barangay Copon, Barangay Zone 1 & Barangay Aglaya, Digos City, Davao del Sur	Construction Division	No	Public Bidding	2/19/21	02/18/2021	02/26/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 8, 2021	Apr. 9-16, 2021	4/16/2021	May 05, 2021	May 06, 2021	320 c.d.		GAA FY 2021	173,700,000.00		173,700,000.00	169,834,827.38		169,834,827.38	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21		
30011020340000	211.00094: Preventive Maintenance of Road, Asphalt Overlay Along Circumferential Road (Jct. PP Digos St., Jct. E. Quirino St.), Davao City	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Nov. 13-15, 2021	Nov. 15, 2021	Nov. 26, 2021	Nov. 29, 2021	203 c.d.		GAA FY 2021	149,575,000.00		149,575,000.00	145,840,311.64		145,840,311.64	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21		
30207100000000	211.00095: Construction of Davao del Sur Provincial Police Office Building with Ground Development and Amenities, Davao del Sur	Construction Division	No	Public Bidding	01/23/2021	05/11/2021	05/18/21	03/30/2021	03/30/2021	Mar. 31 - Apr. 6, 2021	Apr. 7-15, 2021	Sept. 14-14, 2021	Sept. 14, 2021	Oct. 13, 2021	Oct. 14, 2021	300 c.d.		GAA FY 2021	26,792,260.00		26,792,260.00	26,256,414.80		26,256,414.80	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21		

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Code (IACCS/PAF)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ADC (PSP)			Contract Cost (PSP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	BID Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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/Acceptance (Applicable)	
31020100411000	21U00096: Construction of 10th Avenue Municipal Police Station Building, 10th Avenue, Davao del Sur	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/16/21	03/30/2021	03/30/2021	Mar. 31-Apr. 6, 2021	Apr. 7-15, 2021	Apr. 16-22, 2021	Apr. 22, 2021	May 19, 2021	May 26, 2021	180 c.d.	GAA FY 2021	10,789,665.00		10,789,665.00	10,679,665.00		10,679,665.00	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21			
30011602009000	21U00097: Construction of Road, 3rd, Davao-Bulidhan Road (Calinan Section)-Wangan Subarbo-Tugayuan-Tungaylan-Tugayuan-Bayabas-Catagan-Bayabas-Sibulan-Tibolo-Kapangan Road (Package 1), Davao del Sur	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/31/2021	03/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021	Apr. 20 - Jul. 7, 2021	Jul.07, 2021	Jul.30, 2021	Aug.02, 2021	270 c.d.	GAA FY 2021	173,700,000.00		173,700,000.00	169,835,032.63		169,835,032.63	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
30011602009000	21U00098: Construction of Road, 3rd, Davao-Bulidhan Road (Calinan Section)-Wangan Subarbo-Tugayuan-Tungaylan-Tugayuan-Bayabas-Catagan-Bayabas-Sibulan-Tibolo-Kapangan Road (Package 2), Davao del Sur	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/18/21	03/31/2021	03/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021	Apr. 20 - Jul. 23, 2021	Jul.21, 2021	Aug.10, 2021	Aug.11, 2021	270 c.d.	GAA FY 2021	173,700,000.00		173,700,000.00	169,642,364.11		169,642,364.11	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		
31020100411000	21U00099: Construction of Concrete Road-Demolish Old Baysan-Helad Road, Davao Occidental	Construction Division	No	Public Bidding	1/15/21	03/19/2021	03/27/21	2/9/21	2/9/21	Feb. 10-16, 2021	Feb. 17-28, 2021	Mar. 1 - 19, 2021	3/11/2021	Apr. 14, 2021	Apr.15, 2021	294 c.d.	GAA FY 2021	99,153,750.00		99,153,750.00	97,667,300.19		97,667,300.19	COA DCACI CBCP NEDA	03/19/21 03/19/21 03/19/21 03/19/21	03/19/21 03/19/21 03/19/21 03/19/21	03/19/21 03/19/21 03/19/21 03/19/21	03/19/21 03/19/21 03/19/21 03/19/21	03/19/21 03/19/21 03/19/21 03/19/21	03/19/21 03/19/21 03/19/21 03/19/21		
3102010227000	21U00100: Construction of Concrete Road-Panayan Bypass Road, Davao City	Construction Division	No	Public Bidding	2/10/21	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Oct. 18-20, 2021	Oct.20, 2021	Oct.29, 2021	Oct.29, 2021	300 c.d.	GAA FY 2021	320,380,000.00		320,380,000.00	312,367,014.64		312,367,014.64	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		
310201027104415690	21U00101: Construction (Completion) of Salsogayan Municipal Police Station, Davao Occidental	Construction Division	No	Public Bidding	11/21/20	03/04/2021	03/11/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Apr. 13-21, 2021	Apr.21, 2021	May.06, 2021	May.07, 2021	90 c.d.	GAA FY 2021	2,895,000.00		2,895,000.00	2,808,952.72		2,808,952.72	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21		
31020100740000	21U00102: Road Widening Along Surigao del Sur Bdy., Davao Oriental Coastal Road (000140940), K1564+533-K1566+003, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	01/19/2021	01/19/2021	Jan.29-26, 2021	Jan.27- Feb.4, 2021	Feb. 5 - Jun. 22, 2021	Jun.22, 2021	Jul.22, 2021	Jul.23, 2021	215 c.d.	GAA FY 2021	41,794,500.00		41,794,500.00	40,532,913.67		40,532,913.67	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20		
21020100741000	21U00103: Road Widening Along Surigao del Sur Bdy., Davao Or. Coastal Road (000140940), K1596+664-K1597+935, Davao Oriental	Construction Division	No	Public Bidding	11/23/20	12/07/2020	12/14/20	12/29/2020	12/29/2020	Dec.30,2020-Jan.5,2021	Jan.6-14, 2021	Jan. 15 - Jul. 7, 2021	Jul.07, 2021	Jul.29, 2021	Jul.30, 2021	215 c.d.	GAA FY 2021	42,255,420.00		42,255,420.00	41,135,848.62		41,135,848.62	COA DCACI CBCP NEDA	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20	12/07/20 12/07/20 12/07/20 12/07/20		
31020100742000	21U00104: Road Widening Along Surigao del Sur Bdy., Davao Or. Coastal Road (000140940), K1677+060-K1678+336, Davao Oriental	Construction Division	No	Public Bidding	11/23/20	12/09/2020	12/16/20	01/04/2021	01/04/2021	Jan.5-10,2021	Jan.10-15, 2021	Jan. 16 - Jul. 7, 2021	Jul.07, 2021	Jul.028, 2021	Jul. 29, 2021	215 c.d.	GAA FY 2021	42,257,350.00		42,257,350.00	41,151,700.66		41,151,700.66	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20		

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Code (RJACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Recommendation/Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	GO	Total	MOOE	GO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
210304-0123000	21L00105: Construction of Concrete Bridge - Baganay Diversion Road, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/22/2021	03/02/21	03/17/2021	03/17/2021	Mar. 18-22, 2021	Mar. 23-31, 2021	Apr. 1-6, 2021	4/9/2021	Apr. 27, 2021	Apr. 26, 2021	265 c.d	GAA FY 2021	96,894,165.00	96,894,165.00	96,293,144.96	96,293,144.96	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21					
310304-0125000	21L00106: Construction of Concrete Road-Montoya-Banatan Road (Boson Section) Package 4, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/12/2021	03/12/2021	Mar. 13-19, 2021	Mar. 20-29, 2021	Sept. 9-14, 2021	Sep. 14, 2021	Sep. 27, 2021	Sep. 28, 2021	290 c.d	GAA FY 2021	115,672,375.00	115,672,375.00	112,555,331.68	112,555,331.68	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21 02/18/21					
210307-000330000	21L00107: Construction of Road Shape Protection Structure Along Dipson-Hilar Road (S0020294W, K1591+360-K1591+358), Davao del Sur	Construction Division	No	Public Bidding	2/10/21	02/22/2021	03/02/21	03/17/2021	03/17/2021	Mar. 16-24, 2021	Mar. 25-31, 2021	Apr. 1 - Jul. 12, 2021	Jul. 12, 2021	Aug. 09, 2021	Aug. 10, 2021	263 c.d	GAA FY 2021	101,325,800.00	101,325,800.00	98,795,577.99	98,795,577.99	COA DCACI CBCP NEDA	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21	02/22/21 02/22/21 02/22/21 02/22/21					
300204-0070000	21L00108: Construction of Concrete Road-Jal. Rosario Hills to Sita Relocated, Brgy. San Agapio Connecting Maruy Public Terminal to Cocoma, Cacao and Banana Chips Processing Site, Maruy, Davao Oriental	Construction Division	No	Public Bidding	11/21/20	12/18/2020	01/05/21	3/19/21	1/19/21	Jan. 20-26, 2021	Jan. 27- Feb. 4, 2021	Feb. 4-17, 2021	2/17/2021	Mar. 12, 2021	Mar. 12, 2021	264 c.d	GAA FY 2021	102,772,500.00	102,772,500.00	99,171,061.95	99,171,061.95	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20 12/18/20					
300204-007500000	21L00109: Construction of Concrete Road-Pag Saluan to Brgy. Alvar to Sita, Bantawan, Brgy. Palma GI to Sita Tublan, Brgy. Pichon Road connecting Garaga Public Terminal to Alvar Processing and Hand Loom (Diary) Weaving in Support to Agri-Business: Abaca, Corn, Palawan, Coconut, Rubber, Mango, Upland Rice, Banana and Cacao, Garaga, Davao Oriental	Construction Division	No	Public Bidding	3/5/21	03/19/2021	01/27/21	03/09/2021	03/09/2021	Feb. 10-16, 2021	Mar. 25-31, 2021	Apr. 1-19, 2021	4/19/2021	May. 06, 2021	May. 07, 2021	264 c.d	GAA FY 2021	106,150,000.00	106,150,000.00	102,180,240.83	102,180,240.83	COA DCACI CBCP NEDA	03/19/21 03/19/21 03/19/21 03/19/21	03/19/21 03/19/21 03/19/21 03/19/21	03/19/21 03/19/21 03/19/21 03/19/21	03/19/21 03/19/21 03/19/21 03/19/21	03/19/21 03/19/21 03/19/21 03/19/21					
30011020254000	21L00110: Construction of Road (Including Bridge), Bldg. Baganay-Pichon, Garaga, Davao Oriental	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/13/21	03/24/2021	03/24/2021	Mar. 25-31, 2021	Apr. 1-12, 2021	Apr. 13-Jul. 7, 2021	Jul. 07, 2021	Jul. 28, 2021	Jul. 29, 2021	269 c.d	GAA FY 2021	125,450,000.00	125,450,000.00	122,313,750.00	122,313,750.00	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21					
300110202550000	21L00111: Construction of Road (Including Bridge), from Sita Saluan to Sita Butar, Bantawan-Pichon, Garaga, Davao Oriental	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/15/2021	03/15/2021	Mar. 26 - Apr. 4, 2021	Apr. 2-13, 2021	Apr. 14 - Jul. 7, 2021	Jul. 07, 2021	Aug. 02, 2021	Aug. 03, 2021	269 c.d	GAA FY 2021	115,800,000.00	115,800,000.00	112,905,000.00	112,905,000.00	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21					
310407100250000	21L00112: Construction of Road Shape Protection Structure at Specific Locations along Pres. Diosdado P. Macapagal North Highway, (K1725+400) to (K1730+016), Davao Oriental	Construction Division	No	Public Bidding	2/19/21	02/27/2021	03/06/21	03/22/2021	03/22/2021	Mar. 23-29, 2021	Mar. 30 - Apr. 6, 2021	Apr. 9 - Jul. 12, 2021	Jul. 12, 2021	Aug. 03, 2021	Aug. 04, 2021	270 c.d	GAA FY 2021	125,450,000.00	125,450,000.00	121,686,403.42	121,686,403.42	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21					
310407100700000	21L00113: Road Widening at Specific Locations Along Pres. Diosdado P. Macapagal National Highway (S014424W) (K1735+883 to K1765+1005), Davao Oriental	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/15/2021	03/15/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021	April 14-May 8, 2021	June 8, 2021	Jul. 08, 2021	Jul. 09, 2021	255 c.d	GAA FY 2021	71,410,000.00	71,410,000.00	69,197,660.63	69,197,660.63	COA DCACI CBCP NEDA	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21	03/04/21 03/04/21 03/04/21 03/04/21					

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					Pre-Proc Conference	Adm/Post of B	Pre-Mt Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Mt Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
31020105017000	21100114: Road Widening on Specific Locations along Tiburan-Lingay Road (593397M10), K1779+823-K1782+000, Davao Oriental	Construction Division	No	Public Bidding	11/23/20	12/09/2020	12/16/20	01/04/2021	01/04/2021	Jan 5-8, 2021	Jan 8-13, 2021	Jan. 15 - Jul. 13, 2021	Jul. 13, 2021	Aug. 03, 2021	Aug. 04, 2021	264 c.d		GAA FY 2021	94,570,000.00		94,570,000.00	91,734,659.14		91,734,659.14	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
31020105200000	21100115: Construction of Gravel Road-Don Mariano Melones-Hilig-Salut-Callagatan-San Isidro-Tapan-New Visayas-Hacangao Road, Package B, Davao Oriental	Construction Division	No	Public Bidding	12/10/20	01/19/2021	01/27/21	2/9/21	2/9/21	Feb. 10-15, 2021	Feb. 17-24, 2021	Mar. 1 - 31, 2021	3/11/2021	Apr. 07, 2021	Apr. 06, 2021	280 c.d.		GAA FY 2021	110,975,000.00		110,975,000.00	106,200,163.00		106,200,163.00	COA DCACI CBCP NEDA	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21	01/19/21 01/19/21 01/19/21			
31020105210000	21100116: Construction of Bypass Road-Matias-Magayasan Coastal Road, Package 3, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/09/2021	02/17/21	03/02/2021	03/02/2021	Mar. 3-6, 2021	Mar. 9-20, 2021	Mar. 21-30, 2021	3/30/2021	Apr. 21, 2021	Apr. 22, 2021	290 c.d		GAA FY 2021	124,071,980.00		124,071,980.00	120,345,100.69		120,345,100.69	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20			
31020105250000	21100117: Construction of Concrete Road-Upper Tiburan-Trojan-Haglag Road, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/25/2021	03/04/21	03/19/2021	03/19/2021	Mar. 20-26, 2021	Mar. 27 - Apr. 4, 2021	Apr. 9-16, 2021	4/16/2021	May 06, 2021	May 06, 2021	295 c.d		GAA FY 2021	112,905,000.00		112,905,000.00	109,516,071.70		109,516,071.70	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21			
31020105260000	21100118: Construction of Bypass Parallel Bridge (Completion of Substructure and Piling Superstructure) along Pres. Diosdado P. Macapagal National Highway, Davao Oriental	Construction Division	No	Public Bidding	11/11/20	01/07/2021	01/14/21	2/1/21	2/1/21	Feb. 2-8, 2021	Feb. 9-19, 2021	Feb. 20 - Mar. 2, 2021	3/2/2021	Apr. 13, 2021	Apr. 14, 2021	284 c.d.		GAA FY 2021	109,325,000.00		101,315,000.00	96,773,079.15		96,773,079.15	COA DCACI CBCP NEDA	01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21	01/07/21 01/07/21 01/07/21			
31011620082000	21100119: Construction of Road, National A3, Road Bypass-Tapan-Brgy. Mangubat, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/25/2021	03/04/21	03/19/2021	03/19/2021	Mar. 20-26, 2021	Mar. 27 - Apr. 4, 2021	Apr. 9-16, 2021	4/16/2021	May 03, 2021	May 06, 2021	295 c.d.		GAA FY 2021	124,021,800.00		124,021,800.00	120,300,482.33		120,300,482.33	COA DCACI CBCP NEDA	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21	02/25/21 02/25/21 02/25/21			
31011620084000	21100120: Road Connecting of Chinitan-Tapan-Brgy. Pambayan Road, Davao Oriental	Construction Division	No	Public Bidding	2/10/21	02/27/2021	03/04/21	03/23/2021	03/23/2021	Mar. 24-30, 2021	Mar. 31 - Apr. 4, 2021	Apr. 9-16, 2021	4/16/2021	May 06, 2021	May 06, 2021	275 c.d		GAA FY 2021	115,800,000.00		115,800,000.00	112,326,285.82		112,326,285.82	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21			
31011620091000	21100121: Road Connecting of National Highway Junction-Lanang-Tapan-Brgy. Mangubat, Davao Oriental	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/24/21	03/12/2021	03/12/2021	Mar. 13-19, 2021	Mar. 20-31, 2021	Apr. 1-8, 2021	4/8/2021	Apr. 27, 2021	Apr. 28, 2021	290 c.d		GAA FY 2021	115,800,000.00		115,800,000.00	112,201,474.63		112,201,474.63	COA DCACI CBCP NEDA	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21	02/18/21 02/18/21 02/18/21			
310211110011000	21100122: Installation of Road Safety Facilities, Region XI, Package 1, Davao del Oro	Construction Division	No	Public Bidding	1/23/21	03/09/2021	03/16/21	04/23/2021	04/23/2021	Apr. 24-30, 2021	May 1-11, 2021	May 12-19, 2021	May 19, 2021	Jul 05, 2021	Jul 06, 2021	250 c.d.		GAA FY 2021	144,750,000.00		144,750,000.00	141,138,002.93		141,138,002.93	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21			

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Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advert of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC/ Resolution/ Recommendation/ 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/ Acceptance (Applicable)		
30021100200000	21100123: Installation of Road Safety Facilities, Diversion Road, Davao City	Construction Division	No	Public Bidding	2/23/21	03/05/2021	03/12/21	03/26/2021	03/26/2021	Mar. 27 - Apr. 2, 2021	Apr. 3-14, 2021	Apr. 15-30, 2021	Apr. 30, 2021	May 17, 2021	May 18, 2021	240 c.d.	GAA FY 2021	118,386,200.00		118,386,200.00	114,833,735.36		114,833,735.36	COA DCACI CBCP NEDA	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21					
30021100210000	21100124: Installation of Road Safety Facilities, Diversion - Bubbahon Road, Davao City	Construction Division	No	Public Bidding	2/23/21	03/05/2021	03/12/21	03/26/2021	03/26/2021	Mar. 27 - Apr. 2, 2021	Apr. 3-14, 2021	Apr. 15-30, 2021	Apr. 30, 2021	May 19, 2021	May 20, 2021	260 c.d.	GAA FY 2021	144,750,000.00		144,750,000.00	141,132,362.61		141,132,362.61	COA DCACI CBCP NEDA	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21					
30021100210000	21100125: Preventive Maintenance (Asphalt Overlay) along Bayabas-Eden Road, Davao City	Construction Division	No	Public Bidding	1/15/21	01/31/2021	01/29/21	02/11/2021	02/11/2021	Feb. 12-18, 2021	Feb. 19-28, 2021	Mar. 1-17, 2021	3/17/2021	Apr. 20, 2021	Apr. 21, 2021	104 c.d.	GAA FY 2021	106,150,000.00		106,150,000.00	103,495,235.94		103,495,235.94	COA DCACI CBCP NEDA	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21	01/21/21 01/21/21 01/21/21 01/21/21					
30021100215000	21100126: Preventive Maintenance (Asphalt Overlay) Davao-Catibatan Road (Davao City-3rd, Right Section) K152+504-K152+471, Davao City	Construction Division	No	Public Bidding	2/23/21	02/27/2021	03/06/21	03/23/2021	03/23/2021	Mar. 24-27, 2021	Mar. 28-31, 2021	Apr. 1 - June 16, 2021	Jun. 16, 2021	Jul. 12, 2021	Jul. 13, 2021	184 c.d.	GAA FY 2021	157,488,000.00		157,488,000.00	153,084,628.48		153,084,628.48	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21					
30021100215000	21100127: Preventive Maintenance (Asphalt Overlay) Davao City Div. Rd., K1499+1165 - K1504+931, Davao City	Construction Division	No	Public Bidding	2/23/21	03/05/2021	03/12/21	03/26/2021	03/26/2021	Mar. 27 - Apr. 2, 2021	Apr. 3-14, 2021	Apr. 15-May 8, 2021	June 8, 2021	Jul. 12, 2021	Jul. 13, 2021	184 c.d.	GAA FY 2021	194,022,900.00		194,022,900.00	188,985,946.55		188,985,946.55	COA DCACI CBCP NEDA	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21	03/05/21 03/05/21 03/05/21 03/05/21					
30021100215000	21100128: Preventive Maintenance (Asphalt Overlay) on Specific Locations Along Davao - Catibatan Old Road (501333km), K1526+389-K1526+296, Davao City	Construction Division	No	Public Bidding	12/10/2020	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-17, 2021	Apr. 18 - June 16, 2021	Jun. 16, 2021	Jul. 19, 2021	07/21/2021	193 c.d.	GAA FY 2021	204,093,000.00		204,093,000.00	197,881,127.98		197,881,127.98	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21					
30021100220000	21100129: Preventive Maintenance (Asphalt Overlay) on Specific Locations Along Davao-Catibatan Old Road (501333km), K1522+680-K1525+370, Davao City	Construction Division	No	Public Bidding	12/16/20	02/27/2021	03/06/21	03/23/2021	03/23/2021	Mar. 24-30, 2021	Mar. 31 - Apr. 11, 2021	Apr. 12 - June 29, 2021	Jun. 29, 2021	Jul. 28, 2021	Jul. 29, 2021	172 c.d.	GAA FY 2021	157,681,000.00		157,681,000.00	152,951,989.19		152,951,989.19	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21					
30021100224000	21100130: Reconstruction of Road, from Junction New Viwayes to Poblacion, Matanas, Davao City, Davao del Sur	Construction Division	No	Public Bidding	1/15/21	02/27/2021	03/06/21	03/23/2021	03/23/2021	Mar. 24-30, 2021	Mar. 31 - Apr. 11, 2021	Apr. 12-21, 2021	Apr. 21, 2021	May 03, 2021	May 04, 2021	293 c.d.	GAA FY 2021	106,150,000.00		106,150,000.00	103,172,963.70		103,172,963.70	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21					
30020401000000	23100131: Construction of Concrete Road-Pito Baracay-Sido San Agustín Road connecting to Banana Processing Area and Veggie Roadside Processing Facility in Support to Banana and Vegetable Industries, Toril District, Davao City	Construction Division	No	Public Bidding	11/23/20	12/06/2020	12/16/20	01/04/2021	01/04/2021	Jan. 5-10, 2021	Jan. 11-15, 2021	Oct. 4-5, 2021	Oct. 05, 2021	Oct. 20, 2021	Oct. 21, 2021	215 c.d.	GAA FY 2021	48,250,000.00		48,250,000.00	47,166,296.59		47,166,296.59	COA DCACI CBCP NEDA	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20	12/09/20 12/09/20 12/09/20 12/09/20					

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Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Entry Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CG	Total	MOOE	CG		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (Applicable)	
30011020067000	21L00132: Construction of Concrete Road-Noti Bus-So. Pampay-Taghinaga-Sa. Calapagan-Sa. Matiglas, Davao Oriental	Construction Division	No	Public Bidding	11/11/20	12/16/2020	01/05/21	01/19/2021	01/19/2021	Jan.20-28, 2021	Jan.27-Feb.4, 2021	Feb. 5 - June 30, 2021	Jun.30, 2021	Aug.12, 2021	Aug.13, 2021	264 c.d		GAA FY 2021	96,500,000.00		96,500,000.00	93,613,701.22		93,613,701.22	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20		
310204151251000	21L00133: Construction of Concrete Road-Taguiling-Balintaya-Tubon-Lila Tagapo Diversion Road, Padjaga E, Davao Occidental	Construction Division	No	Public Bidding	1/5/21	01/19/2021	01/27/21	02/09/2021	02/09/2021	Feb. 10-16, 2021	Feb. 17-28, 2021	Feb. 29 - Apr. 26, 2021	Apr.26, 2021	May.17, 2021	May.18, 2021	205 c.d		GAA FY 2021	46,276,055.00		46,276,055.00	47,551,797.52		47,551,797.52	COA DCACI CBCP NEDA	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20	12/18/20 12/18/20 12/18/20		
30021110020000	21L00134: Preventive Maintenance (Asphalt Overlay) on Specific Locations Along Davao-Catubato Road (Jct. Digos-Catubato Section) (2021) (CPM) K1573+032-K1574+786, Davao del Sur	Construction Division	No	Public Bidding	12/16/20	01/12/2021	01/19/21	02/02/2021	02/02/2021	Feb.3-9, 2021	Feb. 10-16, 2021	Feb. 17-Aug. 11, 2021	Aug.11, 2021	Sep.16, 2021	Sep.17, 2021	142 c.d.		GAA FY 2021	96,500,000.00		96,500,000.00	93,605,720.83		93,605,720.83	COA DCACI CBCP NEDA	09/13/21 09/13/21 09/13/21	09/13/21 09/13/21 09/13/21	09/13/21 09/13/21 09/13/21	09/13/21 09/13/21 09/13/21	09/13/21 09/13/21 09/13/21		
30010302000000	21L00136: Design and Construction of 7-Storey Building SPHC Palayan with roof deck, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/22/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-20, 2021	Apr. 21-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.		GAA FY 2021	154,665,375.00		154,665,375.00	151,633,333.33		151,633,333.33	COA DCACI CBCP NEDA	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21		
30010302000000	21L00137: Design and Construction of 8-Storey Building Primary Healthcare Institute, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/10/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-20, 2021	Apr. 21-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.		GAA FY 2021	272,930,968.00		272,930,968.00	267,588,000.00		267,588,000.00	COA DCACI CBCP NEDA	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21		
30010302000000	21L00138: Design and Construction of Five (5) Storey Risk Building, Camp Sgt. Quirino H. Mercedes, Buhangin, Davao City	Construction Division	No	Public Bidding	02/19/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-14, 2021	Apr. 15-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.		GAA FY 2021	178,525,000.00		178,525,000.00	175,068,068.00		175,068,068.00	COA DCACI CBCP NEDA	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21		
30010302000000	21L00139: Design and Construction of Multi-Storey Parking with Road Network, Camp Sgt. Quirino H. Mercedes, Buhangin, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-14, 2021	Apr. 15-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	420 c.d.		GAA FY 2021	193,000,000.00		193,000,000.00	189,188,888.88		189,188,888.88	COA DCACI CBCP NEDA	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21		
30010302000000	21L00140: Design and Rehabilitation of 3-Storey SPHC Main with Penthouse, Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/18/2021	03/25/21	04/07/2021	04/07/2021	Apr. 8-14, 2021	Apr. 15-26, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.29, 2021	Nov.29, 2021	425 c.d.		GAA FY 2021	268,270,000.00		268,270,000.00	263,088,808.00		263,088,808.00	COA DCACI CBCP NEDA	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21	09/18/21 09/18/21 09/18/21		
31000100000000	21L00141: Construction of Flyover (Partial Substructure) Along Davao City Diversion Road (Jct. Matiglas/Pass Section), Davao City	Construction Division	No	Public Bidding	2/10/21	03/04/2021	03/11/21	03/31/2021	03/31/2021	Apr. 1-7, 2021	Apr. 8-19, 2021	Sept. 9-14, 2021	Sept.14, 2021	Sept.29, 2021	Sept.29, 2021	315 c.d.		GAA FY 2021	193,000,000.00		193,000,000.00	188,165,678.13		188,165,678.13	COA DCACI CBCP NEDA	09/04/21 09/04/21 09/04/21	09/04/21 09/04/21 09/04/21	09/04/21 09/04/21 09/04/21	09/04/21 09/04/21 09/04/21	09/04/21 09/04/21 09/04/21		
30011100030000	21L00142: Roadkill Netting Including Improvement of Critical Intersection at Jct. Spurline Hills, Along Davao City Diversion Rd., Matina Crossing, Davao City	Construction Division	No	Public Bidding	2/23/21	03/04/2021	03/11/21	03/25/2021	03/25/2021	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2021	Nov. 11-15, 2021	Nov.15, 2021	Nov.26, 2021	Nov.26, 2021	296 c.d.		GAA FY 2021	342,575,000.00		342,575,000.00	335,037,392.36		335,037,392.36	COA DCACI CBCP NEDA	09/04/21 09/04/21 09/04/21	09/04/21 09/04/21 09/04/21	09/04/21 09/04/21 09/04/21	09/04/21 09/04/21 09/04/21	09/04/21 09/04/21 09/04/21		

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (UACB/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adulstet of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/recommendation g 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/ Acceptance (if applicable)
3001102000000000	21100143: Construction of Access Road Lowley to Water-to-Energy (WTE) Facility, Davao City	Construction Division	No	Public Bidding	02/23/2023	03/09/2023	03/16/21	03/29/2021	03/29/2023	Mar. 30 - Apr. 5, 2021	Apr. 6-15, 2023	Sep. 9-14, 2021	Sep. 14, 2021	Sep. 29, 2021	Sep. 29, 2021	280 c.d.	GAA FY 2021	173,706,000.00		173,706,000.00	168,837,821.00	168,837,821.00	COA DCACI CBCP NEDA	09/09/21 09/09/21 09/09/21 09/09/21	09/09/21 09/09/21 09/09/21 09/09/21	09/09/21 09/09/21 09/09/21 09/09/21	09/09/21 09/09/21 09/09/21 09/09/21	09/09/21 09/09/21 09/09/21 09/09/21				
3001102000000000	21100146: Construction of Dahan-Lawigan-Boben-Dahan Circumferential Road, Mati City, Davao Oriental	Construction Division	No	Public Bidding	2/23/23	03/04/2021	03/11/21	03/25/2021	03/25/2023	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2023	Nov. 4, 2021	Nov. 04, 2021	Nov. 19, 2023	Nov. 22, 2021	280 c.d.	GAA FY 2021	106,150,000.00		106,150,000.00	102,965,561.64	102,965,561.64	COA DCACI CBCP NEDA	09/04/21 09/04/21 09/04/21 09/04/21	09/04/21 09/04/21 09/04/21 09/04/21	09/04/21 09/04/21 09/04/21 09/04/21	09/04/21 09/04/21 09/04/21 09/04/21	09/04/21 09/04/21 09/04/21 09/04/21				
3001102000000000	21100147: Reconstruction to Concrete Pavement - Bypass Road at New Radio Station - Dela Lanza St. - Riverside - Jct. Blacka Road, Barangay Pasa and Barangay P-8, Davao City	Construction Division	No	Public Bidding	02/23/2021	03/09/2021	03/16/21	03/29/2021	03/29/2021	Mar. 30 - Apr. 5, 2021	Apr. 6-15, 2023	Oct. 19-29, 2021	Oct. 26, 2021	Oct. 29, 2021	Oct. 29, 2021	283 c.d.	GAA FY 2021	100,360,000.00		100,360,000.00	97,854,319.50	97,854,319.50	COA DCACI CBCP NEDA	09/09/21 09/09/21 09/09/21 09/09/21	09/09/21 09/09/21 09/09/21 09/09/21	09/09/21 09/09/21 09/09/21 09/09/21	09/09/21 09/09/21 09/09/21 09/09/21	09/09/21 09/09/21 09/09/21 09/09/21				
3001102000000000	21100148: Construction of Davao City Coastal Road (Tahana Section)-Davao-Rubicon Road (Crabman Pequeño-Mental Section-Catman Section) Bypass Road (Radical Partial Substructure), Barangay Tahana Proper and Barangay Catman Pequeño, Davao City	Construction Division	No	Public Bidding	1/18/21	02/25/2023	03/04/21	03/26/2021	03/26/2023	Mar. 27 - Apr. 2, 2021	Apr. 3-14, 2023	Oct. 18-28, 2021	Oct. 26, 2021	Oct. 29, 2021	Oct. 29, 2021	330 c.d.	GAA FY 2021	524,577,899.00		524,577,899.00	513,024,606.76	513,024,606.76	COA DCACI CBCP NEDA	09/25/21 09/25/21 09/25/21 09/25/21	09/25/21 09/25/21 09/25/21 09/25/21	09/25/21 09/25/21 09/25/21 09/25/21	09/25/21 09/25/21 09/25/21 09/25/21	09/25/21 09/25/21 09/25/21 09/25/21				
3001102000000000	21100149: Reconstruction to Concrete Pavement - Jct. ABS-CBN Quinsig Blvd. Div. Rd. - Jct. Davao City Coastal Rd., Brgy. Buzina, Davao City	Construction Division	No	Public Bidding	02/23/2023	03/09/2021	03/16/21	03/29/2021	03/29/2023	Mar. 30 - Apr. 5, 2023	Apr. 6-16, 2021	Oct. 18-20, 2021	Oct. 28, 2023	Nov. 10, 2021	Nov. 11, 2021	261 c.d.	GAA FY 2021	\$2,592,500.00		\$2,592,500.00	\$1,512,415.46	\$1,512,415.46	COA DCACI CBCP NEDA	09/09/21 09/09/21 09/09/21 09/09/21	09/09/21 09/09/21 09/09/21 09/09/21	09/09/21 09/09/21 09/09/21 09/09/21	09/09/21 09/09/21 09/09/21 09/09/21	09/09/21 09/09/21 09/09/21 09/09/21				
3001102000000000	21100150: Construction of Concrete Road-Jct. Davao-Corobato Road-Sampaga Rd. (WHM)-Jct. Davao-Corobato Old Road, Barangay Durney and Barangay Bito, Davao City	Construction Division	No	Public Bidding	2/10/21	02/27/2021	03/06/21	03/23/2021	03/23/2023	Mar. 24-29, 2021	Mar. 30 - Apr. 10, 2023	Nov. 11-15, 2021	Nov. 15, 2023	Nov. 29, 2021	Nov. 29, 2021	295 c.d.	GAA FY 2021	137,341,695.00		137,341,695.00	133,910,517.70	133,910,517.70	COA DCACI CBCP NEDA	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21	02/27/21 02/27/21 02/27/21 02/27/21				
3002000000000000	21100151: Design and Construction of Two (2) Units Off-Site Modular Hospital (OCH Type) for COVID-19 Patients with Moderate and Severe Cases at Southern Philippines Medical Center, Davao City	Construction Division	No	Public Bidding	5/2/21	05/10/2021	05/17/21	05/31/2021	05/31/2023	June 3-3, 2021	June 4-7, 2023	June 8-11, 2021	Jun. 11, 2023	Jul. 13, 2021	Jul. 14, 2021	40 c.d.	FY2021 RA 11518 (DAB) Scheme	\$9,830,000.00		\$9,830,000.00	\$9,060,060.00	\$9,060,060.00	COA DCACI CBCP NEDA	09/09/21 09/09/21 09/09/21 09/09/21	09/09/21 09/09/21 09/09/21 09/09/21	09/09/21 09/09/21 09/09/21 09/09/21	09/09/21 09/09/21 09/09/21 09/09/21	09/09/21 09/09/21 09/09/21 09/09/21				
3001102000000000	21100152: Preventive Maintenance of Road, Asphalt Overlay Slagbitumene Bypass Road, Davao City	Construction Division	No	Public Bidding	2/10/21	03/04/2021	03/11/21	03/25/2021	03/25/2023	Mar. 26 - Apr. 1, 2021	Apr. 2-13, 2023	Oct. 18-28, 2021	Oct. 26, 2023	Oct. 29, 2021	Oct. 29, 2021	202 c.d.	GAA FY 2021	108,562,500.00		108,562,500.00	105,648,234.86	105,648,234.86	COA DCACI CBCP NEDA	09/04/21 09/04/21 09/04/21 09/04/21	09/04/21 09/04/21 09/04/21 09/04/21	09/04/21 09/04/21 09/04/21 09/04/21	09/04/21 09/04/21 09/04/21 09/04/21	09/04/21 09/04/21 09/04/21 09/04/21				
3102041910400000	21100153: Construction of Concrete Bridge at Sta. Ana Station (Substructure only)-Davao City Coastal Bypass Road, Davao City	Construction Division	No	Public Bidding	1/18/21	02/16/2021	02/23/21	03/08/2021	03/08/2023	Mar. 9-15, 2021	Mar. 16-24, 2023	Mar. 25 - Apr. 9, 2021	4/8/2023	Apr. 28, 2023	Apr. 29, 2023	330 c.d.	GAA FY 2021	633,040,600.00		633,040,600.00	615,364,777.88	615,364,777.88	COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21				
3102051900000000	21100154: Construction of Concrete Road-Matranan-Matranan-Padua Road, Davao del Sur	Construction Division	No	Public Bidding	1/28/21	02/18/2021	02/26/21	03/12/2021	03/12/2023	Mar. 13-19, 2021	Mar. 20-31, 2023	Apr. 1-8, 2021	4/8/2023	Apr. 27, 2023	Apr. 28, 2023	300 c.d.	GAA FY 2021	206,125,225.00		206,125,225.00	196,976,926.01	196,976,926.01	COA DCACI CBCP NEDA	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21	02/16/21 02/16/21 02/16/21 02/16/21				

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (JACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Card	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Card	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
20110500403000	211.001.63: Construction of Permanent Elevation Center/Multi-Purpose Covered Court et./ (A) Brgy. Igait, Digos City, Davao del Sur, (B) Brgy. Kastipunan (Cacho), Panabo City, Davao del Norte, (C) Municipality of Boston, Davao Oriental, (D) Municipality of Maray, Davao Oriental, (E) Municipality of Monkayo, Davao de Oro (Compostela Valley), Region XI	Maintenance Division	No	Public Bidding	7/27/21	08/02/2021	08/10/21	Aug 24, 2021	Aug 24, 2021	Aug 25-31, 2021	Sept. 1-10, 2021	Sept. 11-Sept. 20, 2021	Sept. 20, 2021	Oct.11, 2021	Oct.20, 2021	240 c.d.	FY2021 RA 11516 2021	173,700,000.00		173,700,000.00	173,399,500.30		173,399,500.30	GOA OCAG CAGP MEDA	8/22/2021 8/22/2021 8/22/2021 8/22/2021	8/22/2021 8/22/2021 8/22/2021 8/22/2021	8/22/2021 8/22/2021 8/22/2021 8/22/2021	8/22/2021 8/22/2021 8/22/2021 8/22/2021					
Total Allowed Budget of Procurement Activities																		21,623,982,189.17	-	21,623,982,189.17													
Total Contract Price of Procurement Activities Conducted																					21,059,252,275.87	-	21,059,252,275.87										
Total Savings (Total Allowed Budget - Total Contract Price)																											564,729,913.30						

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Establishing changes from the APP)	
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
					Pre-Bid Conference	Ack/Post of IE	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															
30010000000000000000	21L00135: Construction of Flood Protection Dike Gablan Typic, Tarma, Compostela, Davao de Oro	Construction Division	No	Public Bidding	02/23/2021	03/09/2021	03/16/21	03/29/2021	05/26/2021	Mar. 30 - Apr. 5, 2021	Apr. 6 - 16, 2021					290 c.c.	GAA FY 2021	193,000,000.00		123,000,000.00	187,675,000.00		187,675,000.00	COA DCACI CBCP NEDA	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21	03/09/21 03/09/21 03/09/21 03/09/21		ROA for approval (short of award) Pending Release of Funds
30010000000000000000	21L00144: Reconstruction to Concrete Pavement Jct. Diviso-Bukidnon Road (Calinan Section)-Wangan-Subasta-Tagaplan-Tungkulan-Tagapuran-Bayabas-Catagan-Bacatan-Sibulan-Tibolo-Kapetagan Road (Package A), Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/16/21	03/31/2021	05/21/2021	Apr. 1-7, 2021	Apr. 8-19, 2021					220 c.c.	GAA FY 2021	96,500,000.00		96,500,000.00	93,797,821.59		93,797,821.59	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		ROA for approval (short of award) Pending Approval of Project Modification
30010000000000000000	21L00145: Construction of Concrete Road, Jct. Diviso-Bukidnon Road (Calinan Section)-Wangan-Subasta-Tagaplan-Tungkulan-Tagapuran-Bayabas-Catagan-Bacatan-Sibulan-Tibolo-Kapetagan Road (Package B), Davao City	Construction Division	No	Public Bidding	02/23/2021	03/11/2021	03/16/21	03/31/2021	05/21/2021	Apr. 1-7, 2021	Apr. 8-19, 2021					180 c.c.	GAA FY 2021	48,250,000.00		48,250,000.00	46,947,155.09		46,947,155.09	COA DCACI CBCP NEDA	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21	03/11/21 03/11/21 03/11/21 03/11/21		ROA for approval (short of award) Pending Release of Funds
30010000000000000000	23L00164: Repair/Maintenance of the Presidential Guest House Building, DPWH R.O. XI ERD Compound, Pasigini, Davao City	Maintenance Division	No	Small Value Procurement	-	10/25/2021	-	Nov. 03, 2021	Nov. 03, 2021	Nov. 4-8, 2021	-	Nov. 10-17, 2021	Nov. 17, 2021	-	-	60 c.c.		391,000.00		391,000.00	377,863.54		377,863.54	COA CDW DCACI	10/25/21 10/25/21 10/25/21	10/25/21 10/25/21 10/25/21	10/25/21 10/25/21 10/25/21	10/25/21 10/25/21 10/25/21	10/25/21 10/25/21 10/25/21		
30020000000000000000	21L00165: Construction/Repair/Modification/Improvement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior Citizens, including Gender Responsive Facilities-Region XI	Construction Division	No	Public Bidding	10/07/2021	10/20/2021	10/28/21	Nov. 10, 2021	Nov. 10, 2021	Nov. 11-17, 2021	Nov. 18-22, 2021	Nov. 23, 2021	Nov. 23, 2021	-	-	710 c.c.		28,950,000.00		28,950,000.00	27,502,452.32		27,502,452.32	COA CDW DCACI	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21	10/20/21 10/20/21 10/20/21		
-	21L00166: Construction of School of Medicine Building, USAP, Tagum-Habibi Campus (Phase 1), USAP Tagum-Habibi Campus, Tagum City, Davao del Norte	Construction Division	No	Public Bidding	11/15/2021	11/19/2021	11/26/21	Dec. 09, 2021	Dec. 09, 2021	Dec. 10-16, 2021	Dec. 17-22, 2021	Dec. 22, 2021	Dec. 28, 2021	-	-	210 c.c.		89,550,000.00		89,550,000.00	87,660,568.54		87,660,568.54	COA CDW DCACI	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21		
-	21L00167: Construction of School of Medicine Building, USAP, Tagum-Habibi Campus (Phase 2), USAP Tagum-Habibi Campus, Tagum City, Davao del Norte	Construction Division	No	Public Bidding	11/15/2021	11/19/2021	11/26/21	Dec. 09, 2021	Dec. 09, 2021	Dec. 10-16, 2021	Dec. 17-22, 2021	Dec. 22, 2021	Dec. 28, 2021	-	-	150 c.c.		61,192,500.00		61,192,500.00	59,904,683.81		59,904,683.81	COA CDW DCACI	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21		
30030000000000000000	21L00168: Construction of Academic Building, Tagum Unit, Tagum-Habibi Campus, USAP Apolon Campus, Tagum City, Davao del Norte	Construction Division	No	Public Bidding	11/13/2021	11/19/2021	11/26/21	Dec. 09, 2021	Dec. 09, 2021	Dec. 10-16, 2021	Dec. 17-22, 2021	Dec. 22, 2021	Dec. 28, 2021	-	-	300 c.c.		103,611,340.00		103,611,340.00	100,969,827.14		100,969,827.14	COA CDW DCACI	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21	11/19/21 11/19/21 11/19/21		
Total Allotted Budget of On-going Procurement ACB/NGOs																			621,444,840.00	-	621,444,840.00	604,835,952.03		604,835,952.03							

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (UACPS/PAP)	Procurement Program/Project	PAID End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Establishing changes from the APP)
					Pre-Proc Conference	Ad/Port of IB	Pre-bid Card	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Card	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
FAILURE OR CANCELLED PROJECTS (FY 2021 - CIVIL WORKS/INFRASTRUCTURE)																															
	21L00036C: Road Widening - JCL, Davao City Diversion Road - Hagibud Road - New Carmen Road - JCL, Davao - Biddoon Road, Davao City	Construction Division	No	Public Bidding	12/16/20	01/15/2021	01/22/21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Cancelled (transferred/implemented by DC DED) dated 01/17/21
	21L00078C: Construction of Gravel Road-Building-Compostela Valley Road, Brgy. Naminan, San Fernando, Biddoon-Lala Compostela Valley, Package 8, Davao del Norte	Construction Division	No	Public Bidding	11/23/20	12/07/2020	12/14/20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Cancelled due to change in project allocation on GAA; revision in DED years, POM, ABC (re-advertised as 21L00158C) dated 01/17/21

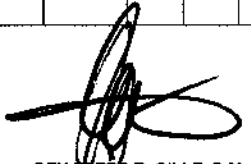
Prepared by:


CHARITO T. MERTENS
 Engineer IV
 Head, Procurement Unit
 and concurrent Head, BAC Secretariat
A.

Recommended for Approval by:


TEOFILA U. TAN
 Chief, Planning and Design Division
 BAC Chairperson

Approved:


REY PETER B. GILLE, D.M.
 Regional Director

**PROCUREMENT MONITORING REPORT (PMR) 2nd SEMESTER 2021
DPWH REGIONAL OFFICE XI
INFRASTRUCTURE PROJECTS FY 2020**

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (RAC/PAF)	Procurement Program/Project	PAOP/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnF)			Contract Cost (PnF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
18-00001	Widening (2 into 4 lanes) of Pamba Bridge (6001224) and Approaches Along Taguig-Panabo Commonwealth Road Including PCW, Davao del Norte	Construction Division	Yes	Public Bidding	02/23/18	03/05/18	03/14/18	05/15/18	05/15/18	5/16-21/18	5/22-25/18	5/25-30/18	05/30/18	07/04/18	07/09/18	528 c.u.	MYDA GAA FY2018 & FY2020	332,825,000.00		332,925,000.00	322,855,874.72		322,855,874.72	COA OCACI DPFCS CBOP NEDA	05/06/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18	05/07/18 05/07/18 05/07/18 05/07/18 05/07/18		Included in the Calculation under FY 2018; Included in the GAA FY2020 MEP with E-mis
19-00124	Construction of General Road-Harab-Haragusan-Caraga Road, Package D, Davao Oriental	Construction Division	Yes	Public Bidding	01/15/19	01/23/19	02/06/19	06/30/19	06/30/19	6/31/19-7/5/19	7/6-12/19	9/13-17/19	09/17/19	10/16/19	10/16/19	400 c.u.	MYDA GAA FY2019 & FY2020	162,602,800.00		162,602,500.00	157,473,777.86		157,473,777.86	COA OCACI DPFCS CBOP NEDA	01/25/19 01/25/19 01/25/19 01/25/19 01/25/19	06/23/19 06/23/19 06/23/19 06/23/19 06/23/19	06/23/19 06/23/19 06/23/19 06/23/19 06/23/19	06/23/19 06/23/19 06/23/19 06/23/19 06/23/19		Included in the Calculation under FY 2019
19-00133	Widening of Bridge-Sapaga Bridge (30167024) Along Junction del Sur Rd.-Davao Oriental Coastal Road, Davao Oriental	Construction Division	Yes	Public Bidding	12/12/18	12/14/18	01/09/19	06/23/19	06/25/19	6/26/19-7/2/19	7/3-7/19	7/15-12/19	07/17/19	09/11/19	09/11/19	910 c.u.	MYDA GAA FY2019 & FY2021	325,205,000.00		325,205,000.00	316,348,463.07		316,348,463.07	COA OCACI DPFCS CBOP NEDA	12/20/18 12/20/18 12/20/18 12/20/18 12/20/18	06/18/19 06/18/19 06/18/19 06/18/19 06/18/19	06/18/19 06/18/19 06/18/19 06/18/19 06/18/19	06/18/19 06/18/19 06/18/19 06/18/19 06/18/19		Included in the Calculation under FY 2019
20-00001	Construction of Road Slope Protection Structure on Specific Locations Along Davao Mahabua (MAB) (50012444), K1381+450-K1396+704, Compostela Valley	Construction Division	No	Public Bidding	12/26/19	02/06/20	02/13/20	02/27/20	02/27/20	2/28/20-3/5/20	3/6-14/20	3/16/20-11/19/20	11/19/20	12/18/20	12/18/20	290 c.u.	GAA FY 2020	186,141,600.00		186,141,600.00	185,114,238.72		185,114,238.72	COA OCACI CBOP NEDA	02/09/20 02/09/20 02/09/20 02/09/20 02/09/20	02/06/20 02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20 02/06/20		
20-00002	Construction of Road Slope Protection Structure on Specific Locations Along Davao Mahabua (MAB) (50012444), K1399+500-K1406+255, Compostela Valley	Construction Division	No	Public Bidding	12/26/19	01/21/20	01/28/20	02/10/20	02/10/20	2/11-13/20	2/16-19/20	2/20/20-11/19/20	11/19/20	12/23/20	12/23/20	211 c.u.	GAA FY 2020	66,283,400.00		66,353,400.00	64,182,072.05		64,182,072.05	COA OCACI CBOP NEDA	01/21/20 01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20 01/21/20	01/21/20 01/21/20 01/21/20 01/21/20 01/21/20		
20-00003	Construction of Concrete Road-Montayo-Boscon Road, (Montayo Section), Package E, Compostela Valley	Construction Division	No	Public Bidding	11/27/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/6/20	2/7/20-3/2/20	03/02/20	06/03/20	06/03/20	300 c.u.	GAA FY 2020	232,309,275.00		232,309,275.00	191,543,242.73		191,543,242.73	COA OCACI CBOP NEDA	01/04/20 01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20 01/04/20		
20-00004	Construction of Concrete Bridge-Harab-Haragusan-Caraga Road, Package F, Compostela Valley	Construction Division	Yes	Public Bidding	11/06/19	11/27/19	12/06/19	12/18/19	12/18/19	12/19-25/19	12/26-31/19	1/17/20-2/12/20	02/12/20	04/09/20	04/09/20	325 c.u.	GAA FY 2020	186,492,300.00		188,492,300.00	178,854,516.42		178,854,516.42	COA OCACI CBOP NEDA	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19		
20-00005	Construction of Concrete Road-Harab-Haragusan-Caraga Road, Section I, Package G, Compostela Valley	Construction Division	Yes	Public Bidding	10/04/19	10/25/19	11/09/19	11/21/19	11/21/19	11/22-28/19	12/29/19-12/19/19	12/29/19-02/12/20	02/12/20	04/09/20	04/09/20	300 c.u.	GAA FY 2020	143,570,770.00		143,570,770.00	136,007,958.70		136,007,958.70	COA OCACI CBOP NEDA	10/23/19 10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	10/25/19 10/25/19 10/25/19 10/25/19 10/25/19		
20-00006	Construction of Concrete Road-Harab-Haragusan-Caraga Road, Section I, Package H, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/28/19	11/11/19	11/24/19	11/25/19	11/26/19-12/2/19	12/3-14/19	12/29/19-03/12/20	03/12/20	04/07/20	04/07/20	300 c.u.	GAA FY 2020	148,400,150.00		148,400,150.00	141,457,460.85		141,457,460.85	COA OCACI CBOP NEDA	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19		

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (RAC/CI/ FAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMT)			Contract Cost (PMT)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advertise of Bid	Pre-bid Cost	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bid	Bid Evaluation	Post Qual
31000000000000000000	20.00007: Construction of Concrete Road - Marikina-Mangapusan-Caraga Road, Section 1, Package I, Compostela Valley	Construction Division	Yes	Public Bidding	10/28/19	11/19/19	11/26/19	12/09/19	12/09/19	12/10-16/19	12/17-20/19	1/9/20-11/19/20	11/19/20	12/22/20	12/23/20	325 c.d.	GAA FY 2020	247,126,050.00		247,126,050.00	238,767,777.88		238,767,777.88	COA DOACI CBCP NEDA	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19		
31000000000000000000	20.00008: Widening of Bridge Over the Bridge (300002198) Along Montevista-Compostela-Had City Rd, Compostela Valley	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-23/19	12/24-31/19	01/17/20-03/12/20	02/12/20	03/03/20	03/03/20	300 c.d.	GAA FY 2020	120,765,375.00		123,785,375.00	120,068,049.22		120,068,049.22	COA DOACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19		
30000000000000000000	20.00009: Construction of Marikina Municipal Police Station, Marikina, Compostela Valley Province	Construction Division	Yes	Public Bidding	12/12/19	12/20/19	01/04/20	01/29/20	01/29/20	1/21-24/20	1/25-28/20	1/29/20-2/13/20	02/13/20	03/17/20	03/17/20	180 c.d.	GAA FY 2020	8,859,895.00		8,859,895.00	8,726,601.55		8,726,601.55	COA DOACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19		
30000000000000000000	20.00010: Construction of New Bataan Municipal Police Station, New Bataan, Compostela Valley Province	Construction Division	Yes	Public Bidding	12/12/19	12/20/19	01/04/20	01/29/20	01/29/20	1/21-24/20	1/25-28/20	1/29/20-2/13/20	02/13/20	03/06/20	03/06/20	180 c.d.	GAA FY 2020	8,859,895.00		8,859,895.00	8,702,426.55		8,702,426.55	COA DOACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19		
30000000000000000000	20.00011: Construction of Concrete Road-Hangas-Pantukan Road (Pantukan Section), Package F, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/7/19	12/13/19-02/13/20	02/12/20	03/19/20	03/19/20	270 c.d.	GAA FY 2020	136,699,005.00		136,699,006.00	132,218,357.91		132,218,357.91	COA DOACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19		
30000000000000000000	20.00014: Construction of Concrete Road-Hangas-Hangas Bypass Road, Package A, Compostela Valley	Construction Division	Yes	Public Bidding	11/27/19	12/20/19	01/04/20	02/12/20	02/12/20	2/18-24/20	2/25/20-3/7/20	3/16/20-7/12/20	07/02/20	07/23/20	07/23/20	260 c.d.	GAA FY 2020	82,681,200.00		82,681,200.00	79,871,655.39		79,871,655.39	COA DOACI CBCP NEDA	12/20/19 12/20/19 12/20/19 12/20/19	02/07/20 02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20 02/07/20	02/07/20 02/07/20 02/07/20 02/07/20		
31000000000000000000	20.00015: Construction of Concrete Road-Hangas-Hangas Bypass Road, Package B, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-22/19	11/23/19-12/4/19	12/12/19-02/12/20	02/12/20	03/12/20	03/12/20	265 c.d.	GAA FY 2020	75,009,450.00		75,009,460.00	72,588,694.36		72,588,694.36	COA DOACI CBCP NEDA	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19		
31000000000000000000	20.00016: Construction of Concrete Road-Hangas-Hangas Bypass Road, Package C, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/18/19	10/30/19	11/15/19	11/15/19	11/16-21/19	11/22-27/19	12/12/19-02/12/20	02/12/20	03/18/20	03/18/20	161 c.d.	GAA FY 2020	23,444,675.00		23,444,675.00	22,737,227.83		22,737,227.83	COA DOACI CBCP NEDA	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19	10/18/19 10/18/19 10/18/19 10/18/19		
30000000000000000000	20.00022: Construction of Concrete Road-Hangas-Hangas Bypass Road, Package D, Compostela Valley	Construction Division	Yes	Public Bidding	10/09/19	10/23/19	11/06/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	01/03/20-03/12/20	02/13/20	03/18/20	03/18/20	200 c.d.	GAA FY 2020	44,199,895.00		44,199,895.00	42,855,862.78		42,855,862.78	COA DOACI CBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	11/18/19 11/18/19 11/18/19 11/18/19	11/18/19 11/18/19 11/18/19 11/18/19	11/18/19 11/18/19 11/18/19 11/18/19	11/18/19 11/18/19 11/18/19 11/18/19		
31000000000000000000	20.00024: Construction of Road Slope Protection Structure Along Devao City Div Rd (5000000000) K1510+230 K1510+324, Devao City	Construction Division	Yes	Public Bidding	12/04/19	12/06/19	12/13/19	12/26/19	12/26/19	12/27/19-1/2/20	1/3-14/20	1/13/20-11/19/20	11/19/20	12/22/20	12/22/20	274 c.d.	GAA FY 2020	117,773,425.00		117,773,425.00	114,627,216.71		114,627,216.71	COA DOACI CBCP NEDA	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19		

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

BAC/CP/ PAP	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
240000020000	20.00025: Construction of Asphalt Road-Dewar City Coastal Bypass Road, Package 17, Dewar City	Construction Division	No	Public Bidding	12/26/19	01/04/20	01/11/20	02/12/20	02/11/20	2/13-25/20	2/29-25/20	3/20-11/19/20	11/19/20	12/23/20	12/23/20	300 c.d.	GAA FY 2020	210,749,065.00		210,749,065.00	207,707,468.45		207,707,468.45	COA DCACI CBOP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20			
240000020000	20.00026: Construction of Asphalt Road-Dewar City Coastal Bypass Road, Package 18, Dewar City	Construction Division	No	Public Bidding	12/26/19	01/04/20	01/11/20	02/12/20	02/11/20	2/13-19/20	2/29-25/20	3/20-11/19/20	11/19/20	12/23/20	12/23/20	300 c.d.	GAA FY 2020	210,408,785.00		213,408,785.00	202,843,820.16		202,843,820.16	COA DCACI CBOP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20	02/03/20 02/03/20 02/03/20 02/03/20			
310000000000	20.00028: Reconstruction of Concrete Pavement Malina Crossing Road (Jct. Dewar-Corabato Road) Jct. Dewar City Division Road, Dewar City	Construction Division	No	Public Bidding	11/06/19	06/04/20	06/16/20	06/20/20	06/20/20	7/1-7/20	7/8-13/20	7/14-15/20	08/15/20	08/05/20	08/05/20	253 c.d.	GAA FY 2020	53,199,485.00		53,199,485.00	51,759,989.71		51,759,989.71	COA DCACI CBOP NEDA	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20			
310000000000	20.00029: Construction of Concrete Road -Bypass Road of Mas Rado Station-Dala Lake St. River-Sub. Rd. Roads Road, Dewar City	Construction Division	No	Public Bidding	11/27/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20	2/7/20-31/19/20	11/19/20	12/23/20	12/23/20	250 c.d.	GAA FY 2020	53,634,790.00		53,634,790.00	52,132,069.85		52,132,069.85	COA DCACI CBOP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20			
310000000000	20.00030: Construction of Flyover along Dewar-Corabato Road-Junctions Road Road, Package 1, Dewar City	Construction Division	No	Public Bidding	05/16/20	06/26/20	06/09/20	06/23/20	06/23/20	6/24-30/20	7/1-16/20	7/14/20-11/24/20	11/26/20	12/28/20	12/28/20	295 c.d.	GAA FY 2020	183,000,000.00		183,000,000.00	186,863,777.88		186,863,777.88	COA DCACI CBOP NEDA	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20	05/26/20 05/26/20 05/26/20 05/26/20			
310000000000	20.00031: Construction (Completion) of DPWH Regional Office (J. R. Maguwayan) on: Ower St., Dewar City	Construction Division	No	Public Bidding	02/03/20	02/06/20	02/11/20	02/27/20	02/27/20	2/28/20-3/3/20	3/4-13/20	3/16-19/20	03/26/20	06/03/20	06/03/20	120 c.d.	GAA FY 2020	29,349,510.00		29,349,510.00	28,906,442.70		28,906,442.70	COA DCACI CBOP NEDA	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20			
310000000000	20.00032: Reconstruction to Concrete Pavement-Jct. R. Maguwayan Ave.-L. Ma. Guimera St.-Gutierrez St.-Vizcarra St.-E. Plaza del St.-Jct. Decouder-Jct. J.P. Calaguan Ave., Dewar City	Construction Division	No	Public Bidding	06/02/20	06/11/20	06/24/20	07/07/20	07/07/20	7/8-14/20	7/15-20/20	7/21-23/20	07/23/20	08/05/20	08/05/20	310 c.d.	GAA FY 2020	214,920,940.00		214,920,940.00	206,472,519.44		206,472,519.44	COA DCACI CBOP NEDA	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20			
310000000000	20.00033: Preventive Maintenance of Road Asphalt Overlay on Specific Locations Along Chain Highway (146) (500001000) (CHOP-1002-01502+150+5 (501400000) Chainage 1201-Chainage 1584, Dewar City	Construction Division	Yes	Public Bidding	10/16/19	10/23/19	12/11/19	12/26/19	11/26/19	11/27/19-12/2/19	12/4-15/19	1/3/20-11/19/20	11/19/20	12/22/20	12/22/20	181 c.d.	GAA FY 2020	101,325,000.00		101,325,000.00	98,285,250.05		98,285,250.05	COA DCACI CBOP NEDA	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19			
310000000000	20.00034: Preventive Maintenance of Road Asphalt Overlay on Specific Locations Along 3P Calaguan Avenue (500001000) (CHOP-1002-01502+150+5 (501400000) Chainage 1201-Chainage 1584, Dewar City	Construction Division	No	Public Bidding	12/04/19	01/13/20	01/25/20	02/12/20	02/12/20	2/13-19/20	2/20-25/20	2/27/20-11/19/20	11/19/20	12/22/20	12/22/20	185 c.d.	GAA FY 2020	106,150,000.00		106,150,000.00	102,844,076.19		102,844,076.19	COA DCACI CBOP NEDA	01/15/20 01/15/20 01/15/20 01/15/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20			
310000000000	20.00035: Road Widening on Specific Locations Along Highway-Palanan-Palanan Road (501339940) (CHOP-1002-01502+150+5 (501400000) Chainage 1201-Chainage 1584, Dewar City	Construction Division	Yes	Public Bidding	10/16/19	11/06/19	11/18/19	12/03/19	12/03/19	12/4-16/19	12/17-22/19	1/9/20-11/19/20	11/19/20	12/22/20	12/22/20	244 c.d.	GAA FY 2020	90,333,650.00		90,333,650.00	87,622,877.42		87,622,877.42	COA DCACI CBOP NEDA	11/06/19 11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19 11/06/19	11/06/19 11/06/19 11/06/19 11/06/19			

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (RAC/CR/ PAU)	Procurement Program/Project	PMO/ End User	Is Bids Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Limited Observers	Pre-Bid Conf		Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (Remarks)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Start/End of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Start/End of Bids		Bid Evaluation	Post Qual			
20L00036	20L00036: Construction of Concrete Bridge -Alternate Road from Region XI to Region IX, Package 22, Davao City	Construction Division	Yes	Public Bidding	10/26/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-24/19	11/27/19-12/7/19	12/13/19-27/12/19	02/12/20	03/12/20	03/12/20	305 c.d.	GAA FY 2020	163,508,800.00		163,508,800.00	COA OCACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19 10/22/19									
20L00037	20L00037: Construction of Concrete Road-Buhangin-Tigatto-Handug-Caleva-Palero Road, Package 10, Davao City	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/16/19	12/16/19	12/17-23/19	12/24-30/19	1/13/20-14/1/20	11/19/20	12/02/20	12/02/20	290 c.d.	GAA FY 2020	111,399,500.00		111,399,500.00	COA OCACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19 11/25/19									
20L00038	20L00038: Construction of Concrete Road-Bypass Road at Jct. Hermal Road-La Verna-Davao City Division (Jct. Airport Section), Davao City	Construction Division	No	Public Bidding	10/28/19	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20	3/10/20-11/19/20	11/19/20	12/02/20	12/02/20	320 c.d.	GAA FY 2020	134,810,500.00		134,810,500.00	COA OCACI CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20									
20L00039	20L00039: Construction of Bypass Road at Mahabang Road-Jct. Hunding Road, Davao City	Construction Division	Yes	Public Bidding	10/28/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-30/19	1/21/20-1/31/20	1/23/20-11/1/20	11/19/20	12/02/20	12/02/20	274 c.d.	GAA FY 2020	99,995,230.00		99,995,230.00	COA OCACI CBCP NEDA	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19 12/02/19									
20L00040	20L00040: Construction of Concrete Bridge -Jct. Cabasaran Road (Police Section)-Jct. Handug-Caleva Road (Handug Section), Davao City	Construction Division	Yes	Public Bidding	10/14/19	10/31/19	11/12/19	11/28/19	11/28/19	11/29/19-12/2/19	12/9-15/19	1/3/20-2/13/20	02/13/20	05/28/20	05/28/20	329 c.d.	GAA FY 2020	196,034,928.00		196,034,928.00	COA OCACI CBCP NEDA	10/31/19 10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19 10/31/19									
20L00041	20L00041: Construction of Concrete Road-Jct. Davao City Division Road-Buhangin-Tigatto Road (Buhangin-Tigatto Section), Davao City	Construction Division	Yes	Public Bidding	11/06/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-23/19	12/24/19-01/05/20	02/12/20-11/19/20	11/19/20	12/02/20	12/02/20	190 c.d.	GAA FY 2020	28,970,265.00		28,970,265.00	COA OCACI CBCP NEDA	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19									
20L00042	20L00042: Construction of Concrete Road -Handug-Caleva Road, Davao City	Construction Division	Yes	Public Bidding	10/28/19	11/19/19	11/26/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/6/20-2/13/20	02/13/20	03/12/20	03/12/20	294 c.d.	GAA FY 2020	53,451,000.00		53,451,000.00	COA OCACI CBCP NEDA	11/19/19 11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19 11/19/19									
20L00043	20L00043: Construction of Concrete Road-Bypass Road at Jct. Buhangin-Tigatto Road-Calleja Road-Handug St.-Jct. Davao City Division Road, Davao City	Construction Division	No	Public Bidding	06/02/20	06/26/20	07/01/20	07/14/20	07/14/20	7/15-21/20	7/22/20-9/3/20	10/13/20-12/4/20	12/04/20	12/23/20	12/23/20	270 c.d.	GAA FY 2020	156,487,285.00		156,487,285.00	COA OCACI CBCP NEDA	06/20/20 06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20 06/20/20									
20L00044	20L00044: Construction of Concrete Road -Kintan-Habang Road (Mahabang-Dumaran), Package 6, Davao City	Construction Division	Yes	Public Bidding	10/14/19	10/30/19	11/12/19	11/23/19	11/23/19	11/24/19-12/2/19	12/3-14/19	12/20/19-11/19/20	11/19/20	12/02/20	12/02/20	300 c.d.	GAA FY 2020	149,575,000.00		149,575,000.00	COA OCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19									
20L00045	20L00045: Construction of Concrete Road -Palina-Habang Road (Mahabang-Dumaran), Package 5, Davao City	Construction Division	Yes	Public Bidding	10/14/19	10/30/19	11/12/19	11/23/19	11/23/19	11/24/19-12/2/19	12/3-14/19	12/20/19-11/19/20	11/19/20	12/02/20	12/02/20	300 c.d.	GAA FY 2020	144,750,000.00		144,750,000.00	COA OCACI CBCP NEDA	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19	10/30/19 10/30/19 10/30/19 10/30/19 10/30/19									

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (MAGS/PAP)	Procurement Program/Project	PMO End-User	Is this Early Procurement?	Mode of Procurement	Anticipated Procurement Activity											Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ado/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommendation/Award)	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	
20000046:0000	20000046: Construction of Police Station 7 Building, Marikina, Davao City	Construction Division	Yes	Public Bidding	12/12/19	12/28/19	01/06/20	01/26/20	01/29/20	1/21-24/20	1/25-26/20	1/29/20-02/13/20	02/13/20	04/07/20	04/07/20	210 c.d.	GAA FY 2020	8,859,885.00		8,859,885.00	7,948,587.32		7,948,587.32	COA DCACI CBOP NEDA	12/20/19 19/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19		
20000047:0000	20000047: Construction of Regional Police Security and Protection Unit (PPSP) & Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)-PPSP-PPD, Davao City, Camp Crame, Buhangin, Davao City	Construction Division	Yes	Public Bidding	11/12/19	11/23/19	12/02/19	12/16/19	12/16/19	12/17-23/19	12/24-31/19	1/17/20-3/13/20	02/13/20	03/05/20	03/05/20	210 c.d.	GAA FY 2020	15,440,000.00		15,440,000.00	15,070,572.87		15,070,572.87	COA DCACI CBOP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19		
20000048:0000	20000048: Construction of Concrete Road at Sitio Bantolan to Sitio Ampay, Brgy. Lumbad, Pagadian District, Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/06/19	12/13/19	12/26/19	12/26/19	12/27/19-1/2/20	1/3-14/20	1/25/20-2/5/20	02/24/20	05/13/20	05/13/20	270 c.d.	GAA FY 2020	90,500,000.00		90,500,000.00	90,589,892.52		90,589,892.52	COA DCACI CBOP NEDA	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19		
20000049:0000	20000049: Construction of Concrete Road - Sitio Tulunan, Sitio Asah to Sitio Kuya Asah, Brgy. Coto, Pagadian District, Davao City	Construction Division	Yes	Public Bidding	12/08/19	11/23/19	12/02/19	12/16/19	12/16/19	12/17-23/19	12/24-31/19	1/17/20-1/19/20	11/19/20	12/23/20	12/23/20	250 c.d.	GAA FY 2020	90,500,000.00		90,500,000.00	90,799,905.99		90,799,905.99	COA DCACI CBOP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19		
20000050:0000	20000050: Construction of Concrete Road from Sitio Manay, Brgy. Malabang, Pagadian District to Sitio Poonan, Brgy. Lumbad, Davao City	Construction Division	Yes	Public Bidding	11/27/19	12/06/19	12/13/19	12/26/19	12/26/19	12/27/19-1/2/20	1/3-14/20	1/25/20-3/2/20	03/02/20	05/08/20	05/08/20	270 c.d.	GAA FY 2020	90,500,000.00		90,500,000.00	90,361,906.48		90,361,906.48	COA DCACI CBOP NEDA	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19	12/08/19 12/08/19 12/08/19 12/08/19		
20000051:0000	20000051: Road Widening Along Davao-Bulakan Road (501400H1-10391-113-E1992+117, Davao City)	Construction Division	Yes	Public Bidding	11/27/19	12/06/19	12/06/19	12/23/19	12/23/19	12/24-30/19	12/31/19-1/31/20	1/33/20-1/19/20	11/19/20	12/26/20	12/26/20	230 c.d.	GAA FY 2020	64,931,958.00		64,931,958.00	62,659,199.61		62,659,199.61	COA DCACI CBOP NEDA	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19		
20000052:0000	20000052: Construction of Concrete Road-Alternate Road from Region XI to Region X, Package 3C, Davao City	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	12/15/19	11/15/19	12/20-25/19	11/26-28/19	12/12/19-11/19/20	11/19/20	12/22/20	12/22/20	128 c.d.	GAA FY 2020	22,833,325.00		22,833,325.00	22,434,974.43		22,434,974.43	COA DCACI CBOP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19		
20000053:0000	20000053: Replacement of Bridge (2 into 4 lanes) - Angolan Bridge 1 (B0021948) Along Davao-Bulakan Road, Davao City	Construction Division	No	Public Bidding	11/21/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20	2/7/20-11/19/20	11/19/20	12/23/20	12/23/20	264 c.d.	GAA FY 2020	54,184,750.00		54,184,750.00	52,830,383.55		52,830,383.55	COA DCACI CBOP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20		
20000054:0000	20000054: Replacement of Bridge (2 into 4 lanes) - Angolan Bridge 2 (B0021949) Along Davao-Bulakan Road, Davao City	Construction Division	No	Public Bidding	11/21/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20	2/7/20-11/19/20	11/19/20	12/23/20	12/23/20	270 c.d.	GAA FY 2020	56,188,500.00		56,188,500.00	56,435,968.05		56,435,968.05	COA DCACI CBOP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20		
20000055:0000	20000055: Replacement of Bridge (2 into 4 lanes) - Angolan Bridge 3 (B0021948) Along Davao-Bulakan Road, Davao City	Construction Division	No	Public Bidding	11/21/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20-2/5/20	2/7/20-11/19/20	11/19/20	12/23/20	12/23/20	305 c.d.	GAA FY 2020	145,107,050.00		145,107,050.00	141,489,993.69		141,489,993.69	COA DCACI CBOP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20		

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DPWK Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (GAA/DAI/PAF)	Procurement Program/Project	PMO End-User	Is this Entry Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ADC (PMP)			Contract Cost (PMP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APF)
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
20000046	20L00046: Construction of Concrete Road-Suba (Sanchoy)-Site San Agustin Road connecting to Bonans Processing Area and Yagla Woods Processing Facility in support to Bonans and Negosito Substation, Tawi District, Davao City	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19	12/17/19	12/27/19	12/18-24/19	12/25-31/19	1/17/20-2/24/20	02/24/20	04/07/20	04/07/20	266 c.d.	GAA FY 2020	102,115,338.00		102,115,338.00	98,541,238.88		98,541,238.88	COA DCACI CBOP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19		
20000057	20L00057: Construction of Police Station 12 Building, Marikig, Davao City	Construction Division	No	Public Bidding	06/24/19	07/02/20	07/14/20	07/28/20	07/28/20	7/29/20-8/4/20	8/5-18/20	8/11-11/20	08/13/20	08/09/20	08/05/20	210 c.d.	GAA FY 2020	8,959,885.00		8,880,868.00	8,759,063.44		8,759,063.44	COA DCACI CBOP NEDA	07/03/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20		
20L00058	20L00058: Road Widening on Specific Locations along Aguanan-San Isidro-Bahag-Venale Road (S00097946), K1479-061-K1480+136, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/4/19	12/13/19-12/15/20	1/17/20	12/28/20	12/28/20	274 c.d.	GAA FY 2020	103,022,438.00		103,022,438.00	100,213,878.90		100,213,878.90	COA DCACI CBOP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19		
20L00059	20L00059: Road Widening on Specific Locations along Tagum-Panabo Circumferential Road (S01399441), K1472+113 K1481+340, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/19/19	11/19/19	11/20-26/19	11/27/19-12/7/19	12/13/19-12/15/20	02/13/20	03/17/20	03/17/20	254 c.d.	GAA FY 2020	90,124,249.00		90,124,249.00	87,424,815.98		87,424,815.98	COA DCACI CBOP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19		
20L00060	20L00060: Construction of Gravel Road -Majaymay Road from Region III to Region X, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/19	10/31/19	11/11/19	11/26/19	11/26/19	11/27/19-12/9/19	12/4-15/19	12/20-2/13/20	02/13/20	03/17/20	03/17/20	266 c.d.	GAA FY 2020	101,807,500.00		101,807,500.00	98,756,770.22		98,756,770.22	COA DCACI CBOP NEDA	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19		
20L00061	20L00061: Construction of Concrete Bridge-Carmen-Tapum City Coastal Road, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	11/02/19	11/15/19	11/25/19	12/09/19	12/09/19	12/10-16/19	12/17-28/19	1/9/20-2/24/20	02/24/20	04/07/20	04/07/20	320 c.d.	GAA FY 2020	184,811,238.00		184,811,238.00	178,463,777.88		178,463,777.88	COA DCACI CBOP NEDA	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19		
20L00062	20L00062: Road Widening -Majaymay-New Carmen-Tapum Road (Tapum-New Carmen Section), Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/29/19	11/29/19	11/21-27/19	11/28/19-12/9/19	12/13/19-12/15/20	02/13/20	03/17/20	03/17/20	266 c.d.	GAA FY 2020	123,520,000.00		123,520,000.00	118,574,864.66		118,574,864.66	COA DCACI CBOP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19		
20L00063	20L00063: Road Widening -Tapum City Bypass Road (Carmen-San Miguel-Tagapangan), Package C, Davao del Norte	Construction Division	Yes	Public Bidding	10/18/19	11/08/19	11/18/19	12/03/19	12/03/19	12/4-10/19	12/11-12/19	1/9/20-2/13/20	02/13/20	03/17/20	03/17/20	284 c.d.	GAA FY 2020	118,660,000.00		118,660,000.00	113,715,777.88		113,715,777.88	COA DCACI CBOP NEDA	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19		
20L00064	20L00064: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Namnam, San Fernando, Bukidnon-Lake Compostela Valley, Package A, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-2/24/20	02/24/20	04/07/20	04/07/20	300 c.d.	GAA FY 2020	140,088,050.00		140,088,050.00	135,355,777.66		135,355,777.66	COA DCACI CBOP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19		
20L00065	20L00065: Construction of Gravel Road-Bukidnon-Compostela Valley Road, Brgy. Namnam, San Fernando, Bukidnon-Lake Compostela Valley, Package B, Davao del Norte	Construction Division	Yes	Public Bidding	11/27/19	12/03/19	12/12/19	12/23/19	12/23/19	12/24-20/19	12/26/19-01/11/20	1/12/20-2/24/20	02/24/20	04/07/20	04/07/20	300 c.d.	GAA FY 2020	140,088,050.00		140,088,050.00	135,433,777.66		135,433,777.66	COA DCACI CBOP NEDA	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19		

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Code (RUP/PP) PAP	Procurement Program/Project	PMO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining change from the APP)
					Pre-Proc Conference	Actual Bid	Pre-bid Cost	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Deal	Date of BAC Resolution (Procurement Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Cost	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Deal	Delivery/ Completion/ Acceptance (Actual Date)
20000066	Construction of Dike along Tagum-Ubaganon River, Brgy. Buncagan-Brgy. Basahon, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20- 2/20/20	02/26/20	03/17/20	03/17/20	274 c.d.		GAA FY 2020	57,900,000.00		57,900,000.00	56,163,486.86		56,163,486.86	COA DOACI CBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	
20000067	Construction of Hilo River Flood Control from Brgy. Magnum-Brgy. Est. Brgy. Aduan, Tagum City, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	12/20/19	01/06/20	01/16/20	01/23/20	1/21-24/20	1/25-28/20	1/29/20- 2/2/20	02/24/20	06/10/20	06/10/20	274 c.d.		GAA FY 2020	57,900,000.00		57,900,000.00	56,928,609.22		56,928,609.22	COA DOACI CBCP NEDA	12/20/19 11/25/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	12/20/19 12/20/19 12/20/19 12/20/19	
20000068	Construction of Tagum-Ubaganon Flood Control, Malabon-Saguan, Kapingan, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	12/02/19	12/09/19	12/23/19	12/23/19	12/24-30/19	12/31/19- 1/13/20	1/23/20- 2/2/20	02/24/20	03/18/20	03/18/20	274 c.d.		GAA FY 2020	57,900,000.00		57,900,000.00	56,092,942.91		56,092,942.91	COA DOACI CBCP NEDA	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	12/02/19 12/02/19 12/02/19 12/02/19	
20000069	Construction of General Road-Carmen-Tagum City Coastal Road, Package B, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	11/08/19	11/18/19	12/03/19	12/03/19	12/4-10/19	12/11-22/19	1/9/20- 2/2/20	09/02/20	10/22/20	10/22/20	300 c.d.		GAA FY 2020	195,000,000.00		195,000,000.00	186,354,777.88		186,354,777.88	COA DOACI CBCP NEDA	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	
20000070	Construction of General Road-Carmen-Tagum City Coastal Road, Package C, Davao del Norte	Construction Division	Yes	Public Bidding	10/28/19	11/08/19	11/18/19	12/03/19	12/03/19	12/4-10/19	12/11-22/19	1/9/20- 2/2/20	09/02/20	10/22/20	10/22/20	300 c.d.		GAA FY 2020	194,543,035.00		194,543,035.00	187,647,777.86		187,647,777.86	COA DOACI CBCP NEDA	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	11/08/19 11/08/19 11/08/19 11/08/19	
20000071	Road Widening along Bataan-Carmen-Nabuan Road (50009594W) K1362+249 +1363+780, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/22/19	11/05/19	11/26/19	11/26/19	11/27/19- 12/3/19	12/4-15/19	1/9/20- 10/21/20	10/21/20	12/09/20	12/09/20	212 c.d.		GAA FY 2020	63,206,430.00		63,206,430.00	60,961,611.60		60,961,611.60	COA DOACI CBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	11/19/19 11/19/19 11/19/19 11/19/19	
20000072	Construction of General Road -Carmen-Tagum City Coastal Road (Carmen Section), Davao del Norte	Construction Division	No	Public Bidding	11/27/19	01/04/20	01/13/20	01/23/20	01/23/20	1/24-30/20	1/31/20- 2/6/20	2/7-2/9/20	02/24/20	04/07/20	04/07/20	212 c.d.		GAA FY 2020	55,399,685.00		55,399,685.00	53,424,888.92		53,424,888.92	COA DOACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	
20000073	Construction of Concrete Road Jct. Tagum- Pulutan Circumferential Road Hullibog-Pasak to Jct. Concepcion, Davao del Norte	Construction Division	Yes	Public Bidding	10/14/19	11/15/19	11/23/19	12/09/19	12/09/19	12/10-16/19	12/17-20/19	1/9/20- 2/2/20	02/24/20	06/10/20	06/10/20	300 c.d.		GAA FY 2020	155,588,240.00		155,588,240.00	150,278,638.86		150,278,638.86	COA DOACI CBCP NEDA	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	11/15/19 11/15/19 11/15/19 11/15/19	
20000074	Construction of Concrete Road-Pasak City Bypass Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/14/19	10/30/19	11/15/19	11/15/19	11/16-23/19	11/23/19- 12/4/19	12/12/19- 2/2/20	02/24/20	03/17/20	03/17/20	295 c.d.		GAA FY 2020	125,961,600.00		125,961,600.00	121,888,846.00		121,888,846.00	COA DOACI CBCP NEDA	10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19	10/16/19 10/16/19 10/16/19 10/16/19	
20000075	Construction of Bridging Parallel Bridge Along Bataan-Ramal-Saguan Rd, Davao del Norte	Construction Division	No	Public Bidding	12/03/19	01/04/20	01/11/20	01/23/20	01/23/20	1/24-30/20	1/31/20- 2/5/20	2/7/20- 11/19/20	11/19/20	12/28/20	12/28/20	219 c.d.		GAA FY 2020	48,250,000.00		48,250,000.00	46,802,500.00		46,802,500.00	COA DOACI CBCP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	

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Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is This Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Recommended by 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/ Acceptance (Drawdown)	
3002010110000	20L00076: Construction of Concrete Road/Shoulder Garden City of Samar (OGACOS) Circumferential Road, Davao del Norte	Construction Division	Yes	Public Bidding	10/09/19	10/10/19	10/30/19	11/13/19	11/15/19	11/16-12/19	11/23/19-12/4/19	12/12/19-2/1/20	02/13/20	02/18/20	03/14/20	200 c.d.	GAA FY 2020	144,750,000.00		144,750,000.00	140,010,140.00		140,010,140.00	COA OGACI OBCP NEDA	10/10/19 10/10/19 10/10/19 10/10/19	10/15/19 10/15/19 10/15/19 10/15/19	10/10/19 10/10/19 10/10/19 10/10/19	10/15/19 10/15/19 10/15/19 10/15/19	10/15/19 10/15/19 10/15/19 10/15/19			
3002010200000	20L00077: Construction of Concrete Road-Tallulay Circumferential Road, OGACOS, Davao del Norte	Construction Division	Yes	Public Bidding	10/10/19	10/22/19	11/06/19	11/20/19	11/20/19	11/21-27/19	11/29/19-12/9/19	12/11/19-2/13/20	02/13/20	04/07/20	04/07/20	200 c.d.	GAA FY 2020	87,900,000.00		87,900,000.00	86,002,378.75		86,002,378.75	COA OGACI OBCP NEDA	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19	10/22/19 10/22/19 10/22/19 10/22/19			
3002010310000	20L00078: Construction of BE Dugay Municipal Police Station, BE Dugay, Davao del Norte	Construction Division	Yes	Public Bidding	11/23/19	11/25/19	12/03/19	12/12/19	12/12/19	12/18-24/19	12/25-31/19	1/17/20-2/17/20	02/17/20	04/07/20	04/07/20	210 c.d.	GAA FY 2020	8,858,865.00		8,858,865.00	7,973,849.05		7,973,849.05	COA OGACI OBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19			
3002010410000	20L00079: Construction of OGACOS C/O Building, OGACOS, Davao del Norte	Construction Division	Yes	Public Bidding	11/23/19	11/27/19	12/05/19	12/18/19	12/18/19	12/19-25/19	12/26-30/19	1/17/20-2/13/20	02/13/20	03/17/20	03/17/20	300 c.d.	GAA FY 2020	76,782,280.00		76,782,280.00	76,256,313.09		76,256,313.09	COA OGACI OBCP NEDA	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19	11/27/19 11/27/19 11/27/19 11/27/19			
3102010500000	20L00081: Road Widening - Bypass Road, Jct. Mateneo (Along Davao-Corralito Road)-New Visayan-Jct. Hagunay (Along Digos-Makar Road), Package A, Davao del Sur	Construction Division	No	Public Bidding	11/06/19	01/06/20	01/17/20	01/29/20	01/29/20	1/30/20-2/5/20	2/6-11/20	2/12-28/20	02/28/20	04/07/20	04/07/20	208 c.d.	GAA FY 2020	84,292,750.00		84,292,750.00	81,763,967.34		81,763,967.34	COA OGACI OBCP NEDA	01/10/20 01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20 01/10/20			
3102010600000	20L00082: Road Widening - Bypass Road, Jct. Mateneo (Along Davao-Corralito Road)-New Visayan-Jct. Hagunay (Along Digos-Makar Road), Package B, Davao del Sur	Construction Division	No	Public Bidding	11/27/19	01/15/20	01/22/20	02/03/20	02/03/20	2/4-7/20	2/8-12/20	2/12-28/20	02/28/20	04/07/20	04/07/20	299 c.d.	GAA FY 2020	78,949,500.00		78,949,500.00	76,475,284.97		76,475,284.97	COA OGACI OBCP NEDA	01/15/20 01/15/20 01/15/20 01/15/20	01/15/20 01/15/20 01/15/20 01/15/20	01/15/20 01/15/20 01/15/20 01/15/20	01/15/20 01/15/20 01/15/20 01/15/20	01/15/20 01/15/20 01/15/20 01/15/20			
3102010700000	20L00083: Replacement of Bridge-Bypass Road, Jct. Padilla (Along Digos-Makar Road)-Kibawan-Jct. Malungon (Along Digos-Makar Road), Package C, Davao del Sur	Construction Division	Yes	Public Bidding	10/09/19	10/31/19	11/11/19	11/26/19	11/26/19	11/27/19-12/3/19	12/4-15/19	1/3/20-2/13/20	02/13/20	03/17/20	03/17/20	300 c.d.	GAA FY 2020	135,910,600.00		135,910,600.00	132,504,134.97		132,504,134.97	COA OGACI OBCP NEDA	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19	10/31/19 10/31/19 10/31/19 10/31/19			
3102010800000	20L00084: Replacement of Bridge-Bypass Road, Jct. Padilla (Along Digos-Makar Road)-Kibawan-Jct. Malungon (Along Digos-Makar Road), Package D, Davao del Sur	Construction Division	Yes	Public Bidding	10/09/19	11/07/19	11/14/19	11/27/19	11/27/19	11/28/19-12/4/19	12/5-18/19	1/3/20-2/13/20	02/13/20	03/17/20	03/17/20	300 c.d.	GAA FY 2020	134,250,800.00		134,250,800.00	130,894,546.51		130,894,546.51	COA OGACI OBCP NEDA	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19	11/07/19 11/07/19 11/07/19 11/07/19			
3102010900000	20L00085: Construction of Concrete Road-Habunan-Kibawan-Padilla Road, Package E, Davao del Sur	Construction Division	Yes	Public Bidding	10/09/19	10/25/19	11/08/19	11/25/19	11/25/19	11/26/19-12/2/19	12/3-14/19	12/20/19-2/4/20	02/24/20	03/20/20	03/20/20	300 c.d.	GAA FY 2020	137,008,900.00		137,008,900.00	133,654,008.38		133,654,008.38	COA OGACI OBCP NEDA	10/25/19 10/25/19 10/25/19 10/25/19	11/09/19 11/09/19 11/09/19 11/09/19	11/09/19 11/09/19 11/09/19 11/09/19	11/09/19 11/09/19 11/09/19 11/09/19	11/09/19 11/09/19 11/09/19 11/09/19			
3102011000000	20L00086: Construction of Concrete Road-Habunan-Kibawan-Padilla Road, Package F, Davao del Sur	Construction Division	Yes	Public Bidding	11/06/19	11/25/19	12/02/19	12/17/19	12/17/19	12/18-24/19	12/25-31/19	1/17/20-2/13/20	02/13/20	03/17/20	03/17/20	300 c.d.	GAA FY 2020	178,325,000.00		178,325,000.00	173,080,367.78		173,080,367.78	COA OGACI OBCP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19			

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Code (UNCR/ PAF)	Procurement Program/Project	PMO/ End-User	Is the Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PNP)			Contract Cost (PNP)		List of Invited Bidders	Date of Receipt of Invitation					Remarks (Excluding changes from the APP)		
					Pre-Proc Conference	Advised of ID	Pre-bid Cost	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommended Bidders)	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Cost		Eligibility Check	Sub/Open of Bid
2001150214008	20L00119: Construction of Concrete Road-Bypass Road, Jct. Babon-Santa-Rosalia Road-Brgy. San Antonio-Tappangan, 604005 (Dumaguete) Road, Island Garden City of Sulu, Davao del Norte	Construction Division	No	Public Bidding	01/22/20	02/04/20	02/13/20	04/16/20	04/16/20	6/17-23/20	06/24/20 - 07/02/20	7/7-8/20	07/08/20	08/05/20	08/05/20	255 c.d.	GAA FY 2020	98,500,000.00		98,500,000.00	82,320,773.97		82,320,773.97	COA DCACI CBSP NEDA	03/06/20 03/06/20 03/06/20 03/06/20 03/06/20	06/03/20 06/03/20 06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20 06/03/20 06/03/20	
2102040000000	20L00120: Construction of Concrete Road-Mawab-Mangusan-Caraga Road, Section 2, Package E, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/5/20	3/18-12/20	03/12/20	06/03/20	06/03/20	263 c.d.	GAA FY 2020	51,807,350.00		51,807,350.00	50,103,383.22		50,103,383.22	COA DCACI CBSP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	
2402010000000	20L00121: Construction of Concrete Road-Montealegre (At. Playon)-Lank Division Road, Section 2, Package A, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25-29/20	3/18-12/20	03/12/20	06/03/20	06/03/20	200 c.d.	GAA FY 2020	51,145,000.00		51,145,000.00	49,367,705.94		49,367,705.94	COA DCACI CBSP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	
2102040000000	20L00122: Construction of Concrete Road-Montealegre (At. Playon)-Lank Division Road, Package A, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/5/20	3/18-12/20	03/12/20	06/03/20	06/03/20	240 c.d.	GAA FY 2020	73,822,500.00		73,822,500.00	72,491,434.33		72,491,434.33	COA DCACI CBSP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	
2402010000000	20L00123: Construction of Concrete Road-Montealegre (At. Playon)-Lank Division Road, Package B, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/5/20	3/18/20-11/19/20	03/12/20	06/03/20	06/03/20	274 c.d.	GAA FY 2020	106,048,000.00		106,048,000.00	103,075,759.70		103,075,759.70	COA DCACI CBSP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	
2402010000000	20L00124: Construction of Concrete Road-Bukidnon-Compostela Valley Road, Brgy. Naranjo, San Fernando, Bukidnon-Lank, Compostela Valley, Package 3, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/5/20	3/18-12/20	03/12/20	06/03/20	06/03/20	260 c.d.	GAA FY 2020	79,402,000.00		79,402,000.00	77,231,777.46		77,231,777.46	COA DCACI CBSP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	
2102040000000	20L00125: Construction of Concrete Road-Montealegre (At. Playon)-Lank Division Road, Package 3, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	02/03/20	02/10/20	02/19/20	02/24/20	2/27/20-3/4/20	3/5-14/20	3/18/20-6/23/20	06/23/20	10/22/20	10/22/20	300 c.d.	GAA FY 2020	24,125,000.00		24,125,000.00	23,390,616.88		23,390,616.88	COA DCACI CBSP NEDA	02/03/20 02/03/20 02/03/20 02/03/20 02/03/20	02/04/20 02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20 02/04/20	02/04/20 02/04/20 02/04/20 02/04/20 02/04/20	
2402010000000	20L00126: Construction of Concrete Road-Mangusan-Putian Road (Putian Section), Package C, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/26/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/5/20	3/19/20-11/19/20	11/19/20	12/28/20	12/28/20	245 c.d.	GAA FY 2020	83,472,500.00		83,472,500.00	80,571,604.27		80,571,604.27	COA DCACI CBSP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	
2102040000000	20L00127: Construction of Concrete Road-Mangusan-Putian Road (Putian Section), Package H, Compostela Valley	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/5/20	3/18/20-11/19/20	11/19/20	12/28/20	12/28/20	230 c.d.	GAA FY 2020	56,467,835.00		56,467,835.00	55,046,800.43		55,046,800.43	COA DCACI CBSP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	
2102040000000	20L00128: Replacement of Bridge 12 into 4 lanes-Digos Bridge 1 (200x40m) Along Dipon-Malar Road, Davao del Sur	Construction Division	No	Public Bidding	01/24/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20	3/18-12/20	03/12/20	05/21/20	05/21/20	263 c.d.	GAA FY 2020	83,414,600.00		83,414,600.00	80,908,138.71		80,908,138.71	COA DCACI CBSP NEDA	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20 01/28/20	

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Code (MAMIS/ PAP)	Procurement Program/Project	PMO/ End User	Is Bids Early Procure- ment?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Abs/Prel of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommend- ing 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/Opn of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
51004-0007000	20,00129: Construction of Concrete Bridge-Over City Coastal Bypass Road, Padiaga 19, Davao City	Construction Division	No	Public Bidding	01/21/20	01/28/20	02/04/20	02/17/20	02/17/20	2/18-24/20	2/25/20-3/6/20	3/16/20-11/15/20	11/19/20	12/23/20	12/23/20	320 c.d.		GAA FY 2020	205,429,200.00		205,429,200.00	195,651,777.85		168,561,777.85	COA DCAG CBCP NEDA	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20	01/28/20 01/28/20 01/28/20 01/28/20			
20002030000	20,00131: Construction (Completion) of Additional Floors (2nd-4th Storey) of DPWH Regional Office XI Building, R. Rogayon cor. Chavez St., Davao City	Construction Division	No	Public Bidding	02/03/20	02/06/20	02/11/20	02/27/20	02/27/20	2/28/20-3/5/20	3/6-13/20	3/18/20-11/19/20	11/19/20	12/23/20	12/22/20	90 c.d.		GAA FY 2020	30,349,250.00		30,349,250.00	29,894,251.10		29,894,251.10	COA DCAG CBCP NEDA	02/04/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20		
20002030000	20,00132: Construction of 4 Storey w/Basement Parking and Roof Deck DPWH Regional Office XI, Administrative, Magpower Development and Financial Management Building, R. Rogayon cor. Chavez St., Davao City	Construction Division	No	Public Bidding	07/21/20	08/24/20	09/06/20	09/30/20	09/30/20	10/1-7/20	10/7-16/20	11/4-19/20	11/19/20	12/23/20	12/22/20	365 c.d.		GAA FY 2020	341,810,000.00		341,810,000.00	334,436,220.22		334,436,220.22	COA DCAG CBCP NEDA	04/28/20 05/28/20 06/28/20 06/28/20	06/28/20 06/28/20 06/28/20 06/28/20	06/28/20 06/28/20 06/28/20 06/28/20	06/28/20 06/28/20 06/28/20 06/28/20	06/28/20 06/28/20 06/28/20 06/28/20		
20002030000	20,00133: Installation of Roadside Walling Along Davao City Diversion Road (50001541), 41511+420-41511+524, Davao City	Construction Division	No	Public Bidding	03/28/20	03/31/20	03/11/20	06/02/20	06/02/20	6/3-9/20	6/10-19/20	6/23/20-11/19/20	11/19/20	12/23/20	12/22/20	275 c.d.		GAA FY 2020	125,450,000.00		125,450,000.00	121,935,048.10		121,935,048.10	COA DCAG CBCP NEDA	03/04/20 03/04/20 03/04/20 03/04/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20		
20002030000	20,00134: Preventive Maintenance-Asphalt Overlay on Specific Locations Along Davao-Corobale Road (Davao City - 1st Dept Section) (50002996), F1513+643-41520+151, Davao City	Construction Division	No	Public Bidding	02/12/20	03/04/20	03/13/20	06/02/20	06/02/20	6/3-9/20	6/10-19/20	6/23/20-11/19/20	11/19/20	12/23/20	12/22/20	190 c.d.		GAA FY 2020	135,100,000.00		135,100,000.00	131,061,182.06		131,061,182.06	COA DCAG CBCP NEDA	03/04/20 03/04/20 03/04/20 03/04/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20	05/20/20 05/20/20 05/20/20 05/20/20		
20002030000	20,00135: Preventive Maintenance-Asphalt Overlay on Specific Locations Along Davao City Diversion Road (Davao City - 1st Dept Section) (50002996), F1513+643-41520+151, Davao City	Construction Division	No	Public Bidding	02/12/20	02/23/20	02/28/20	03/13/20	03/13/20	3/12-26/20	3/19/20-5/27/20	6/2/20-11/19/20	11/19/20	12/26/20	12/26/20	190 c.d.		GAA FY 2020	135,100,000.00		135,100,000.00	129,722,499.95		129,722,499.95	COA DCAG CBCP NEDA	02/12/20 02/12/20 02/12/20 02/12/20	02/23/20 02/23/20 02/23/20 02/23/20	02/23/20 02/23/20 02/23/20 02/23/20	02/23/20 02/23/20 02/23/20 02/23/20	02/23/20 02/23/20 02/23/20 02/23/20		
20002030000	20,00137: Construction of Concrete Bridge-Matina Aplaya Bridge, Davao City	Construction Division	No	Public Bidding	05/19/20	06/20/20	07/01/20	07/14/20	07/14/20	7/15-21/20	7/22-27/20	8/4/20-12/04/20	12/10/20	12/26/20	12/25/20	300 c.d.		GAA FY 2020	125,450,000.00		125,450,000.00	122,060,919.39		122,060,919.39	COA DCAG CBCP NEDA	05/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20		
20002030000	20,00138: Reconstruction of Concrete Road Along Bypass Road at Jct. Davao-Corobale Rd. (Matina Crossing Section)-Matina Aplaya Rd-Jct. Tulp Drive (Davao-Corobale Rd.)-Richard Drive-Jct. JBS-Cala Campa Blvd. Diversion Road (John Paul Section), Davao City	Construction Division	No	Public Bidding	06/02/20	06/25/20	07/07/20	07/13/20	07/23/20	7/23-28/20	7/29/20-8/3/20	8/4/20-12/11/20	12/21/20	Jan. 20, 2021	Jan. 20, 2021	290 c.d.		GAA FY 2020	193,000,000.00		193,000,000.00	187,788,988.70		187,788,988.70	COA DCAG CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20		
20002030000	20,00140: Construction of Concrete Bridge (Substructure Only) - Mac Bridge II, Davao City	Construction Division	No	Public Bidding	06/16/20	06/26/20	07/01/20	07/14/20	07/14/20	7/15-21/20	7/22-31/20	8/4/20-11/19/20	11/19/20	12/22/20	12/22/20	300 c.d.		GAA FY 2020	173,700,000.00		173,700,000.00	168,484,451.56		168,484,451.56	COA DCAG CBCP NEDA	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20	06/20/20 06/20/20 06/20/20 06/20/20		

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Code (LUMS/PAF)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Bidders	Pre-bid Cost		Eligibility Check		Date of Receipt of Invitation		Delivery/Completion/ Acceptance (if applicable)	Remarks (Highlighting changes from the APP)
					Pre-Proc Conference	Advertise of Bids	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Cost	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual			
3001160003000	20L00141: Construction of Concrete Bridge-Matrina Aptaga Bridge 2, Davao City	Construction Division	No	Public Bidding	05/19/20	05/25/20	06/09/20	06/23/20	06/23/20	6/24-30/20	7/1-10/20	7/14/20-11/19/20	11/19/20	12/23/20	12/23/20	294 c.d.	GAA FY 2020	116,800,000.00		116,800,000.00	112,873,334.22		112,873,334.22	COA DCAI CBCP NEDA	05/26/20 05/28/20 05/28/20 05/28/20	05/26/20 05/28/20 05/28/20 05/28/20	05/28/20 05/28/20 05/28/20 05/28/20	05/29/20 05/29/20 05/29/20 05/29/20					
3001160003000	20L00142: Construction of Concrete Bridge-Talomo Bridge 4, Davao City	Construction Division	No	Public Bidding	05/19/20	07/01/20	07/14/20	07/28/20	07/28/20	7/29/20-8/4/20	8/5-10/20	8/11/20-12/10/20	12/10/20	12/28/20	12/28/20	300 c.d.	GAA FY 2020	125,450,000.00		125,450,000.00	121,690,378.85		121,690,378.85	COA DCAI CBCP NEDA	07/02/20 07/03/20 07/03/20 07/03/20	07/02/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20	07/03/20 07/03/20 07/03/20 07/03/20					
3001160003000	20L00144: Construction of N6 Taguin-Panabo Gravel/Asphalt Road to Brgy. Libertad to Brgy. San Miguel, San Tomas including Bridge Reconstruction (Package A), Davao del Norte	Construction Division	No	Public Bidding	02/26/20	05/14/20	05/06/20	06/09/20	06/09/20	6/10-18/20	6/17-26/20	7/1/20-5/27/20	09/02/20	09/23/20	09/23/20	275 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	83,797,188.87		83,797,188.87	COA DCAI CBCP NEDA	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20					
3001160003100	20L00145: Construction of Concrete Road along Bypass Road at Jct. Balita Querno Ave. (Davao Ave.Section)-Jct. Porcuncio St. (Davao City Post Office), Davao City	Construction Division	No	Public Bidding	05/19/20	05/25/20	06/09/20	06/23/20	06/23/20	6/24-30/20	7/1-10/20	7/28/20-11/19/20	11/19/20	12/18/20	12/18/20	240 c.d.	GAA FY 2020	48,260,000.00		48,260,000.00	46,804,325.49		46,804,325.49	COA DCAI CBCP NEDA	05/26/20 05/28/20 05/28/20 05/28/20	05/26/20 05/28/20 05/28/20 05/28/20	05/28/20 05/28/20 05/28/20 05/28/20	05/29/20 05/29/20 05/29/20 05/29/20					
3100000000000	20L00146: Construction of Concrete Road-Bypass Road to New Radio Station-Davao Lungsod St.-Buenavista-Jct. Buena Vista Road, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	07/21/20	07/21/20	7/22-28/20	7/29/20-8/3/20	8/4/20-12/19/20	12/19/20	12/28/20	12/28/20	300 c.d.	GAA FY 2020	144,750,000.00		144,750,000.00	140,841,744.76		140,841,744.76	COA DCAI CBCP NEDA	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20					
300116000310000	20L00147: Construction (Partial Substructure Only) of Davao City Coastal Road (Talomo Section)-Davao-Bulhan Road (Caltubalan-Pagaturo-Hinab-Caltubalan Section) Bypass Road (Medusa), Davao City	Construction Division	No	Public Bidding	10/07/20	10/15/20	11/21/20	12/03/20	12/03/20	12/4-8/20	12/9-16/20	12/16-28/20	12/28/20	Feb. 02, 2021	Feb. 02, 2021	318 c.d.	GAA FY 2020	386,000,000.00		386,000,000.00	365,211,123.72		365,211,123.72	COA DCAI CBCP NEDA	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20					
3001160003100	20L00148: Construction of Concrete Road-Jct. R. Magpayay Ave.-L.M. Guerrero St.-Gutierrez St.-Vicente St.-T. Palma St.-Jct. Davao-Jct. J.P. Calaguan Ave., Davao City	Construction Division	No	Public Bidding	06/02/20	06/11/20	06/24/20	07/07/20	07/07/20	7/8-14/20	7/15-24/20	7/28/20-12/4/20	12/9/20	12/28/20	12/28/20	290 c.d.	GAA FY 2020	144,750,000.00		144,750,000.00	140,841,723.63		140,841,723.63	COA DCAI CBCP NEDA	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20	06/17/20 06/17/20 06/17/20 06/17/20					
300116000320000	20L00150: Rehabilitation of Paved Road along Bypass Rd. at Jct. Davao-Caltubalan Rd. - Central Park (Cordillera Rd.)-Jct. Matrina Aptaga Rd., Davao City	Construction Division	No	Public Bidding	02/26/20	05/04/20	05/16/20	06/30/20	06/30/20	7/1-7/20	7/8-12/20	7/28/20-11/26/20	11/26/20	12/23/20	12/23/20	200 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	93,802,070.22		93,802,070.22	COA DCAI CBCP NEDA	05/04/20 05/04/20 05/04/20 05/04/20	05/04/20 05/04/20 05/04/20 05/04/20	05/04/20 05/04/20 05/04/20 05/04/20	05/04/20 05/04/20 05/04/20 05/04/20					
300116000330000	20L00151: Rehabilitation of Paved Road along Matina Crossing Road (Jct. Davao-Caltubalan Road-Jct. Davao City Diversion Road), Davao City	Construction Division	No	Public Bidding	02/12/20	05/04/20	05/16/20	06/30/20	06/30/20	7/1-7/20	7/8-12/20	7/21/20-12/21/20	12/21/20	Jan. 13, 2021	Jan. 13, 2021	216 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	93,894,466.20		93,894,466.20	COA DCAI CBCP NEDA	05/04/20 05/04/20 05/04/20 05/04/20	05/04/20 05/04/20 05/04/20 05/04/20	05/04/20 05/04/20 05/04/20 05/04/20	05/04/20 05/04/20 05/04/20 05/04/20					
300116000340000	20L00152: Road Widening & Replacement of Bridge along Jct. Davao City, Diversion Rd. - Highway 101 - New Calamian Road -Bulhan Road-Joaquin-Jct. Davao-Bulhan Rd., Davao City	Construction Division	No	Public Bidding	08/28/20	09/04/20	09/16/20	07/01/20	07/01/20	7/2-8/20	7/9-17/20	7/23/20-11/26/20	11/26/20	12/28/20	12/28/20	350 c.d.	GAA FY 2020	288,800,000.00		288,800,000.00	281,104,486.31		281,104,486.31	COA DCAI CBCP NEDA	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20					

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Code (UACS/ PAF)	Procurement Program/Project	PBID/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Intend Beneficiaries	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommendation 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/ Acceptance (if applicable)		
30011602019000	20L00133: Road Widening and Replacement of Bridge along Jol. Davao City Division Rd. (Makab-Pang Section)-Makab Pump Rd-5th Top-3rd, Calabanan Grande Rd., Davao City	Construction Division	No	Public Bidding	02/28/20	05/29/20	04/09/20	06/24/20	06/24/20	6/25/20-7/1/20	7/2-11/20	7/14/20-11/9/20	11/19/20	12/23/20	12/23/20	300 c.d.			GAA FY 2020	268,270,000.00	268,270,000.00		261,026,662.28		261,026,662.28		04/09/20 04/29/20 05/29/20 05/29/20	04/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20	05/29/20 05/29/20 05/29/20 05/29/20		
30011602019000	20L00134: Road Widening along Jol. Davao City Division Road-Langub Road-Magdug Road, Davao City	Construction Division	No	Public Bidding	02/28/20	06/04/20	06/16/20	07/01/20	07/01/20	7/2-8/20	7/9-17/20	7/21/20-12/31/20	12/11/20	Jan. 15, 2021	Jan. 15, 2021	290 c.d.			GAA FY 2020	135,100,000.00	135,100,000.00		131,432,273.37		131,432,273.37		06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20	06/04/20 06/04/20 06/04/20 06/04/20		
30011602017000	20L00155: Construction of Concrete Bridge (Substructure Only) - Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Races Avenue), Package 8B, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/15/20	09/15/20	9/16-12/20	9/23/20-10/2/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.			GAA FY 2020	610,800,000.00	610,800,000.00		784,798,777.88		784,798,777.88		06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20		
30011602017000	20L00156: Construction of Bridge Approach-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Races Avenue), Package 4A, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/15/20	09/15/20	9/16-22/20	9/23/20-10/4/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.			GAA FY 2020	361,875,000.00	361,875,000.00		360,368,777.88		360,368,777.88		06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20		
30011602017000	20L00157: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Races Avenue), Package 20, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/15/20	09/15/20	9/16-22/20	9/23/20-10/4/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.			GAA FY 2020	482,500,000.00	482,500,000.00		487,617,777.88		487,617,777.88		06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20		
30011602017000	20L00158: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Races Avenue), Package 21, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/15/20	09/15/20	9/16-22/20	9/23/20-10/2/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.			GAA FY 2020	492,053,500.00	492,053,500.00		476,368,777.88		476,368,777.88		06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20		
30011602017000	20L00159: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Races Avenue), Package 22, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/16/20	09/16/20	9/17-23/20	9/24-29/20	10/6/20-12/4/20	12/04/20	Jan. 13, 2021	Jan. 13, 2021	320 c.d.			GAA FY 2020	431,075,190.00	431,075,190.00		417,866,638.01		417,866,638.01		06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20		
30011602017000	20L00160: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Races Avenue), Package 23, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/16/20	09/16/20	9/17-23/20	9/24-29/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.			GAA FY 2020	413,886,500.00	413,886,500.00		400,425,270.70		400,425,270.70		06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20		
30011602017000	20L00161: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Races Avenue), Package 24, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/16/20	09/16/20	9/17-23/20	9/24-29/20	10/6/20-12/4/20	12/04/20	Jan. 20, 2021	Jan. 20, 2021	320 c.d.			GAA FY 2020	413,886,500.00	413,886,500.00		400,707,777.88		400,707,777.88		06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20		
30011602017000	20L00162: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Races Avenue), Package 25, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/16/20	09/16/20	9/17-23/20	9/24/20-10/9/20	10/6/20-12/4/20	12/04/20	Jan. 20, 2021	Jan. 20, 2021	320 c.d.			GAA FY 2020	382,825,100.00	382,825,100.00		371,022,777.88		371,022,777.88		06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20		

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Code (RACIS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advertise of IB	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual ification	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	
30011200211000	20L00163: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Rosas Avenue), Package 26, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/17/20	09/17/20	9/18-24/20	9/25/20-10/2/20	10/6/20-12/4/20	12/04/20	Jan. 21, 2021	Jan. 21, 2021	320 c.d.		GAA FY 2020	290,795,700.00		290,795,700.00	271,860,777.88	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20			
30011200211008	20L00164: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Rosas Avenue), Package 27, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/17/20	09/17/20	9/18-24/20	9/25/20-10/2/20	10/6/20-12/4/20	12/04/20	12/29/20	12/29/20	320 c.d.		GAA FY 2020	390,825,000.00		390,825,000.00	381,654,627.98	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20			
30011200211009	20L00165: Construction of Asphalt Road-Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Rosas Avenue), Package 28, Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/17/20	09/17/20	9/18-24/20	9/25/20-10/4/20	10/6/20-12/4/20	12/04/20	12/28/20	12/28/20	320 c.d.		GAA FY 2020	298,963,870.00		298,963,870.00	290,023,859.90	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20			
30011200211000	20L00166: Construction of Esplanade (Times Beach Section) Along Davao City Coastal Bypass Road (Bago Aplaya-Times Beach-Rosas Avenue), Davao City	Construction Division	No	Public Bidding	06/16/20	06/25/20	07/07/20	09/17/20	09/17/20	9/18-24/20	9/25/20-10/4/20	10/6/20-12/4/20	12/04/20	Jan. 20, 2021	Jan. 20, 2021	320 c.d.		GAA FY 2020	268,500,000.00		268,500,000.00	261,395,129.58	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20	06/25/20 06/25/20 06/25/20 06/25/20			
30011200213000	20L00167: Construction of Kapitan-Damang-Hamahan Tapayan-Kapayan, Davao del Norte - Tarragon, Loro, Agusan del Sur (Package A)	Construction Division	No	Public Bidding	02/25/20	05/14/20	05/26/20	06/09/20	06/09/20	6/10-16/20	6/17-26/20	7/1/20-9/2/20	09/03/20	10/22/20	10/22/20	240 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00	91,617,809.64	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20			
30011200213000	20L00168: Repair/Rehabilitation/Improvement of Road (Asphalt Overlay) Along Honeaeta-Compostela-New Bataan-Hangayon-Pan de Azucar Road, Compostela Valley	Construction Division	No	Public Bidding	03/12/20	05/14/20	05/26/20	06/09/20	06/09/20	6/10-16/20	6/17-26/20	7/1/20-9/2/20	11/13/20	12/22/20	12/22/20	181 c.d.		GAA FY 2020	99,000,000.00		99,000,000.00	96,524,988.55	06/14/20 06/14/20 06/14/20 06/14/20	06/14/20 06/14/20 06/14/20 06/14/20	06/14/20 06/14/20 06/14/20 06/14/20	06/14/20 06/14/20 06/14/20 06/14/20			
30011200213000	20L00169: Preventive Maintenance of Road: Asphalt Overlay-Specific Locations Along Cape Hular Road (5003524M) 3.1580+897-83584+866, Davao del Sur	Construction Division	No	Public Bidding	03/12/20	05/14/20	05/26/20	06/09/20	06/09/20	6/10-16/20	6/17-26/20	7/1/20-9/2/20	11/19/20	12/22/20	12/22/20	181 c.d.		GAA FY 2020	96,000,000.00		96,000,000.00	96,524,977.62	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20	05/14/20 05/14/20 05/14/20 05/14/20			
30011200220000	20L00170: Reconstruction to Concrete Pavement along Jol. Deang Highway Road-Gov. Siquito V. Carillo Road-Jol. P5 Davao Road, Davao City	Construction Division	No	Public Bidding	05/19/20	05/26/20	06/09/20	06/24/20	06/24/20	6/25/20-7/1/20	7/2-11/20	7/28/20-12/3/20	12/02/20	12/22/20	12/22/20	290 c.d.		GAA FY 2020	80,095,000.00		80,095,000.00	77,690,652.96	06/29/20 06/29/20 06/29/20 06/29/20	06/29/20 06/29/20 06/29/20 06/29/20	06/29/20 06/29/20 06/29/20 06/29/20	06/29/20 06/29/20 06/29/20 06/29/20			

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (LRR/RA/PAF)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Date of BAC Recommendation/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/Opening of Bids	Bid Evaluation	Post-Qual	
200001000000	200.00171: Repair/Maintenance of: (1)DPWH Building Presidential Guest House Building DPWH Region 10-Equatorial Management Division; (2) DPWH Building Annex Building (Colonel Secretaries Holding Building, Presidential Security Group-Presidential Guest House), DPWH Compound, Pasay City	Maintenance Division	No	Public Bidding	06/02/20	06/06/20	06/16/20	07/01/20	07/01/20	7/2-8/20	7/9-7/20	7/29-30/20	07/30/20	08/20/20	08/20/20	90 c.d.	GAA FY 2020	2,000,000.00		2,000,000.00	1,974,158.02	1,974,158.02	COA DOACI CBSP NEDA	06/08/20 06/08/20 06/08/20 06/08/20	06/09/20 06/09/20 06/09/20 06/09/20	06/09/20 06/09/20 06/09/20 06/09/20	06/09/20 06/09/20 06/09/20 06/09/20	06/09/20 06/09/20 06/09/20 06/09/20			
200001000000	200.00172:Construction of Remunerative Outlets, Island Garden City of Samal, Davao del Norte: 1. Chowkoon Barangay Hall (1-Typical 1 Water Tank); 2. Linao Barangay Hall Compound (1-Typical 1 Water Tank); 3. Mangrove-4. Barangay Hall (1-Typical 2 Water Tank); 5. San Agustín Barangay Hall Compound (1-Typical 2 Water Tank); 6. Tamaro Barangay Hall (1-Typical 2 Water Tank); 7. San Isidro Barangay Hall (1-Typical 2 Water Tank); 8. San Isidro Barangay Hall (1-Typical 2 Water Tank); 9. Marikopa-4 Barangay Hall (1-Typical 1 Water Tank; 1-Typical 2 Water Tank); 10. San Miguel Barangay Hall (1-Typical 1 Water Tank; 1-Typical 2 Water Tank); 11. Calapangan Barangay Hall and Health Center (1-Typical 1 Water Tank; 1-Typical 2 Water Tank); 12. Palabuan Barangay Hall (1-Typical 1 Water Tank; 1-Typical 2 Water Tank); 13. Caring Barangay Hall and Day Care Center (1-Typical 1 Water Tank; 1-Typical 2 Water Tank); 14. Tera Barangay Hall and Day Care Center (1-Typical 1 Water Tank; 1-Typical 2 Water Tank); 15. Calik Barangay Hall and Day Care Center (1-Typical 1 Water Tank; 1-Typical 2 Water Tank); 16. San Isidro Barangay Hall (1-Typical 1 Water Tank)	Maintenance Division	No	Public Bidding	07/28/20	07/30/20	08/11/20	08/25/20	08/26/20	8/28/20-9/1/20	9/1-9/20	9/29-10/20	09/18/20	10/22/20	10/22/20	80 c.d.	GAA FY 2020	4,068,775.00		4,068,775.00	4,056,614.66	4,056,614.66	COA DOACI CBSP NEDA	07/29/20 07/29/20 07/29/20 07/29/20	07/30/20 07/30/20 07/30/20 07/30/20	07/30/20 07/30/20 07/30/20 07/30/20	07/30/20 07/30/20 07/30/20 07/30/20	07/30/20 07/30/20 07/30/20 07/30/20			
200001000000	200.00173: Construction/Conversion of Various Medical Healthcare Facilities, Davao City	Construction Division	No	Public Bidding	06/03/20	06/05/20	06/10/20	06/10/20	06/11/20	06/12/20	6/12-13/20	06/13/20	06/29/20	06/29/20	06/29/20	60 c.d.	GAA FY 2020	118,800,000.00		118,800,000.00	112,904,107.05	112,904,107.05	COA DOACI CBSP NEDA	06/03/20 06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20 06/03/20	06/03/20 06/03/20 06/03/20 06/03/20		Highlighted Procurement (Emergency Cases)	
210001000000	200.00174: Construction of Sunway Parallel Bridge (Substructure Only) Along (Pres. Diosdado P. Macapagal Blvd.) Highway, Davao Oriental	Construction Division	No	Public Bidding	06/05/20	06/07/20	06/18/20	06/02/20	09/03/20	9/2-9/20	9/9-10/20	9/15/20-10/7/20	10/09/20	10/10/20	11/10/20	252 c.d.	GAA FY 2020	72,375,600.00		72,375,600.00	70,546,815.06	70,546,815.06	COA DOACI CBSP NEDA	06/07/20 06/07/20 06/07/20 06/07/20	06/07/20 06/07/20 06/07/20 06/07/20	06/07/20 06/07/20 06/07/20 06/07/20	06/07/20 06/07/20 06/07/20 06/07/20	06/07/20 06/07/20 06/07/20 06/07/20			
061010102011-002032	200.00175: Preventive Maintenance (PM), Road Upgrading and Preservation Project Along (Pres. Diosdado P. Macapagal National Highway 8175+000 to 8175+120.47), Davao Oriental 2nd	Maintenance Division	No	Public Bidding	08/18/20	08/24/20	09/09/20	09/23/20	09/23/20	9/23-25/20	9/26-29/20	10/6-16/20	10/16/20	12/17/20	12/18/20	120 c.d.	GAA FY 2020	144,750,000.00		144,750,000.00	139,942,996.36	139,942,996.36	COA DOACI CBSP NEDA	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20			
200001000000	200.00176: Construction of Medical Healthcare Facilities, CHAP, Davao City	Construction Division	No	Public Bidding	09/02/20	09/03/20		09/10/20	09/10/20	9/12-14/20	9/15-16/20	09/16/20	10/22/20	10/22/20	90 c.d.	GAA FY 2020	96,500,000.00		96,500,000.00	94,899,990.79	94,899,990.79	COA DOACI CBSP NEDA	09/03/20 09/03/20 09/03/20 09/03/20	09/03/20 09/03/20 09/03/20 09/03/20	09/03/20 09/03/20 09/03/20 09/03/20	09/03/20 09/03/20 09/03/20 09/03/20	09/03/20 09/03/20 09/03/20 09/03/20		Highlighted Procurement (Emergency Cases)		

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

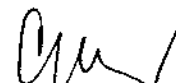
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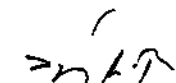
DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (UACB/PAF)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
1.0001.0001.0000	20.00027: Construction of Concrete Bridge -Davao City Central Bypass Road, Package 15, Davao City	Construction Division	No	Public Bidding	12/25/19	01/04/20										320 c.d.		GAA FY 2020	380,178,200.00		350,178,200.00			COA DOAG CBOP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20		Cancelled (re-adv 20.001120) due to changes in scope scope resulting to revisions in BEO, POM, ABC issued 01/04/20	
20.0001.0001.0000	20.00080: Construction of Concrete Road - Bypass Road, Jct. Babel-Sama-Repulhan Road-Bay San Antonio-Yapongpongo, LGU-Davao City, Davao del Norte	Construction Division	Yes	Public Bidding	11/08/19	11/25/19	12/02/19									255 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00			COA DOAG CBOP NEDA	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19	11/25/19 11/25/19 11/25/19 11/25/19		Cancelled (re-adv 20.001119) due to changes in that alignment resulting to revisions in BEO, POM, ABC issued 11/25/19	
1.0001.0001.0000	20.00080: Replacement of Bridge (2 into 4 lanes) -Digos Bridge 1 (BID)along Highway 100along Highway 100, Davao del Sur	Construction Division	No	Public Bidding	11/21/19	01/04/20	02/11/20									437 c.d.		MYCA GAA FY2020- FY2021	99,452,900.00		99,452,900.00			COA DOAG CBOP NEDA	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20	01/04/20 01/04/20 01/04/20 01/04/20		Cancelled (re-adv 20.001120) no longer covered by MYCA and will be processed based on approved CY 2020 GAA issued 01/15/20	
1.0001.0001.0000	20.00105: Construction of Sunlight Parallel Bridge along Padi, Davao del Sur, Davao Oriental	Construction Division	Yes	Public Bidding	11/21/19	12/03/19	12/11/19									589 c.d.		MYCA GAA FY2020- FY2021	246,075,000.00		246,075,000.00			COA DOAG CBOP NEDA	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19	12/03/19 12/03/19 12/03/19 12/03/19		Cancelled (re-adv 20.001119) no longer covered by MYCA and will be processed based on approved CY 2020 GAA issued 01/15/20	
20.0001.0001.0000	20.00130: Repair/Rehab/Modify/Improvement of Road (Asphalt Overlay) Along Montevista-Compostela-Hacienda-Bay Road, Compostela Valley	Construction Division	No	Public Bidding	02/12/20	02/21/20	02/28/20									181 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00			COA DOAG CBOP NEDA	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20		Cancelled (re-adv 20.001106) due to changes in ABC issued 02/10/20	
20.0001.0001.0000	20.00139: Preventive Maintenance of Road, Asphalt Overlay-Specific Locations Along Digos-Hacienda Road (0001)along 01.0001-0001-01.0001-0001, Davao del Sur	Construction Division	No	Public Bidding	02/12/20	02/21/20	02/28/20									181 c.d.		GAA FY 2020	96,500,000.00		96,500,000.00			COA DOAG CBOP NEDA	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20	02/21/20 02/21/20 02/21/20 02/21/20		Cancelled (re-adv 20.001104) due to changes in ABC issued 02/10/20	
20.0001.0001.0000	20.00149: Reconstruction of Concrete Pavement along Jct. Bawang Mahalika Road-Gov. Gregorio V. Cacho Road-Jct. F.S. Bont Road, Davao City	Construction Division	No	Public Bidding	02/12/20	03/04/20	03/11/20									280 c.d.		GAA FY 2020	59,750,200.00		59,750,200.00			COA DOAG CBOP NEDA	03/04/20 03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20 03/04/20		Cancelled (re-adv 20.001101) due to changes in that alignment resulting to revisions in BEO, POM, ABC issued 01/15/20	
20.0001.0001.0000	20.00170: Installation of Road Sensor 4 Lanes (Loop Photo-Lens) under the National Road Traffic Survey Program (NRTSP), Region XI (1 identified Survey Sites) / 10.001-200 (Babalang, Malita, Davao Occidental)	Construction Division	No	Public Bidding	10/14/20	12/02/20	12/16/20	12/22/20								30 c.d.		GAA FY 2020	1,800,000.00		1,800,000.00			COA DOAG CBOP NEDA	12/03/20 12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20 12/03/20	12/03/20 12/03/20 12/03/20 12/03/20		Pattern of testing (re-adv) due to no further re-adv issued or submitted; Re-adv issued Opening of Bids dated 12/03/20 and 12/22/20	

Prepared by:


CHARITO T. MERTENS
 Engineer IV
 Head, Procurement Unit
 and concurrent Head, BAC Secretariat

Recommended for Approval by:


TEOFILA U. TAN
 Chief, Planning and Design Division
 BAC Chairperson

Approved:


REY PETER B. GILLE, D.M.
 Regional Director

**PROCUREMENT MONITORING REPORT (PMR) 2nd SEMESTER 2021
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES PROJECTS FY 2022**

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (UACB/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Advt/Post of Bids	Eligibility Check	Pre-Bid Clarif.	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Recommendation/ Awarding Amount	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
CONSULTING SERVICES (FY 2022 CONSULTING SERVICES)																																
-	22CSL001: Consulting Services for the Feasibility Study of Jct. Matti (Along Devao-Carl Road)-Jct. Aurora (Along Digos-Makar Road) Bypass Road, Devao del Sur	Planning & Design Division	Yes	Public Bidding	11/15/21	11/25/21	12/02/21	12/10/21	Technical 12/22/21 Financial 12/27/21	-	-	-	-	-	-	-	-	FY 2020 NEP	6,785,048.97		6,785,048.97	-	-	PICE COA CWWI	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021		Under Evaluation	
-	22CSL002: Consulting Services for the Conduct of Traffic Study for Intersection Improvement Proposals in Devao del Sur, Devao del Norte and Devao Oriental	Planning & Design Division	Yes	Public Bidding	11/15/21	11/25/21	12/02/21	12/10/21	Technical 12/22/21 Financial 12/27/21	-	-	-	-	-	-	-	-	FY 2020 NEP	7,859,250.00		7,859,250.00	-	-	PICE COA CWWI	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021		Under Evaluation	
-	22CSL003: Consulting Services for the Feasibility Study of Four (4) Bypass Roads in Devao City: a.) Buhangin-Tigatto-Mandug-Callewa-Fatima Road, Devao City, Devao del Sur and Devao del Norte; b.) Jct. Daang Maharika-Elong-Jct. Acacia Bypass Road, Devao City; Devao del Sur; c.) Jct. Daang Maharika Road-Mudlang Malagamot-Jct. Indangan Road, Devao City, Devao del Sur; and d.) Jct. Daang Maharika-Licanon-Bunawan-Mahoyag-Indangan-Cabertian-Jct. Devao City Diversion Road (Buhangin-Lapanday Road), Devao City, Devao del Sur	Planning & Design Division	Yes	Public Bidding	11/15/21	11/25/21	12/02/21	12/10/21	Technical 12/22/21 Financial 12/27/21	-	-	-	-	-	-	-	-	FY 2020 NEP	9,791,000.00		9,791,000.00	-	-	PICE COA CWWI	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021	12/02/2021 12/02/2021 12/02/2021 12/02/2021		Under Evaluation	

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Eligibility Check	Pre-Bid Conf	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	Eligibility Check	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	
-	22CSL004: Consulting Services for the Feasibility Study of Five (5) Bypass Roads in Davao City: a. Mental-Bago Dabiao-Davao-Cotabato Old Road, Davao City, Davao del Sur; b. Calinan-Subasta-Tayakpan-Mulig-Bangkas Heights, Toril Road, Davao City, Davao del Sur; c. Jct. Davao-Bukidnon Road Calinan-Talomo River-Bao Joaquin-Talandang-New Carmen-Magtud Road, Davao City, Davao del Sur; d. Diversion Road from Libby Road to Davao-Cotabato Road, Davao City, Davao del Sur; and e. Calinan Poblacion Bypass Road, Davao City, Davao del Sur	Planning & Design Division	Yes	Public Bidding	12/23/21	12/31/21	01/10/22 01/12/22	01/20/22	Technical 02/02/2022 Financial 02/07/2022	-	-	-	-	-	-	-	FY 2020 NEP	-	-	-	-	-	PICE COA CINW1	12/31/2021 12/31/2021 12/31/2021	12/31/2021 12/31/2021 12/31/2021	12/31/2021 12/31/2021 12/31/2021	12/31/2021 12/31/2021 12/31/2021	12/31/2021 12/31/2021 12/31/2021	-	Scheduled for Bidding
Total Allowed Budget of On-going Procurement Activities																		24,435,298.97	-	-	24,435,298.97	-	-							

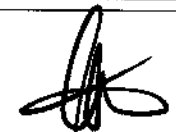
Prepared by:


CHARITO T. MERTENS
 Engineer IV
 Head, Procurement Unit
 and concurrent Head, BAC Secretariat

Recommended for Approval by:


TEOFILA U. TAN
 Chief, Planning and Design Division
 BAC Chairperson

Approved:


REY PETER B. GILLE, D.M.
 Regional Director

**PROCUREMENT MONITORING REPORT (PMR) 2nd SEMESTER 2021
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES PROJECTS FY 2021**

ANNEX B

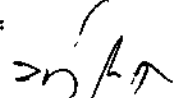
DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (IACS/PAP)	Procurement Program/Project	PMO End-User	Is this Early Procurement?	Mode of Procurement	Pre-Proc Conference	Actual Post of ID	Eligibility Check	Prebid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Eligibility Check	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
												Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES (FY 2021 - CONSULTING SERVICES)																																
200000100736000	21CSL001: Consulting Services for the Feasibility Study of Marikina Diversion Road, Davao Occidental	Planning & Design Division	No	Public Bidding	05/03/21	05/07/21	05/14-19/21	05/27/21	Technical 06/10/21 Financial 06/22/21	06/23-30/21	07/1-6/21	07/6-14/21	#####	Sep.14, 2021	Sep.14, 2021	150	-	GAA FY 2021	10,599,975.35		10,599,975.35	9,340,698.27	-	9,340,698.27	COA PCE OCIP NEDA	06/02/20 06/02/20 06/02/20	06/09/20 06/09/20 06/09/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20		
200000100736000	21CSL002: Consulting Services for the Feasibility Study of the Proposed Panacan - Buntawan Flyover, Davao City	Planning & Design Division	No	Public Bidding	05/03/21	05/07/21	05/14-19/21	05/27/21	Technical 06/10/21 Financial 06/22/21	06/23-30/21	07/1-6/21	07/6-14/21	#####	Sep.14, 2021	Sep.14, 2021	180	-	GAA FY 2021	14,399,997.40		14,399,997.40	12,957,300.00	-	12,957,300.00	COA PCE OCIP NEDA	06/02/20 06/02/20 06/02/20	06/09/20 06/09/20 06/09/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20	06/02/20 06/02/20 06/02/20		
Total Allocated Budget of Procurement Activities																			24,999,972.75	-	24,999,972.75											
Total Contract Price of Procurement Activities Conducted																						22,297,595.27	-	22,297,595.27								
Total Savings (Total Allocated Budget - Total Contract Price)																																
ON-GOING PROCUREMENT ACTIVITIES (FY 2022 - CONSULTING SERVICES)																																
-	21CSL003: Consulting Services for the Feasibility Study of Davao City Diversion Road Extension to Toril, Bangkal-Takomo-Puan Section, Davao City (Jct. Davao City Diversion Road-Jct. Davao-Bukidnon Road and Jct. Davao-Bukidnon Road-Jct. Davao-Catabato Old Road Sections), Davao City	Planning & Design Division	No	Public Bidding	12/23/21	12/31/21	01/10-12/22	01/20/22	Technical 02/02/22 Financial 02/07/22	-	-	-	-	-	-	-	-	FY 2021	4,379,760.92		4,379,760.92	-	-	-	COA PCE CCWI	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21		
-	21CSL004: Consulting Services for the Feasibility Study of Three (3) Bypass Roads in Davao City: a.) Jct. Davao-Catabato Road (Bangkal Section)-Jct. Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao-Bukidnon Road; b.) Jct. Davao City Diversion Road (Matina Pangi Section)-Matina Pangi Road-Sito Toril-Jct. Catalunan Grande Road; and c.) Matina Crossing Road (Jct. Davao-Catabato Road-Jct. Davao City Diversion Road)	Planning & Design Division	No	Public Bidding	12/23/21	12/31/21	01/10-12/22	01/20/22	Technical 02/02/22 Financial 02/07/22	-	-	-	-	-	-	-	-	FY 2021	5,136,084.56		5,136,084.56	-	-	-	COA PCE CCWI	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21	12/31/21 12/31/21 12/31/21		
Total Allocated Budget of On-going Procurement Activities																			9,515,845.48		9,515,845.48											

Prepared by:


CHARITO T. MERTENS
 Engineer IV
 Head, Procurement Unit
 and concurrent Head, BAC Secretariat

Recommended for Approval by:


TEOFIL U. TAN
 Chief, Planning and Design Division
 BAC Chairperson

Approved:


REY PETER B. GILLE, D.M.
 Regional Director

**PROCUREMENT MONITORING REPORT (PMR) 2nd SEMESTER 2021
DPWH REGIONAL OFFICE XI
CONSULTING SERVICES PROJECTS FY 2020**

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (UACS/ PAP)	Procurement Program/Project	PAC/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PAP)			List of Invited Observers	Eligibility Check	Pre-Bid Conf	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Post of IB	Eligibility Check	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommendation/Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Bid Evaluation	Post Qual			
2000010055000.00																																
2000010055000	20CSL001: Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao del Sur: a.) Sierrama-Landing Road and b.) Ship-Berate Road, Davao del Sur	Planning & Design Division	Yes	Public Bidding	11/12/19	11/15/19	11/25-28/19	12/05/19	Technical 12/14/19 Financial 12/26/19	12/23/19-01/01/20	01/02-13/20	7/15-17/20	07/17/20	09/01/20	09/03/20	240 c.d.	GAA FY 2020	19,999,962.88		19,999,962.88		19,472,850.00		19,472,850.00		COA FICE CBCP NEDA	11/15/19 11/16/19 11/16/19 11/16/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19		
2000010054000	20CSL002: Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao Occidental: a.) Davao Occidental-Libag Bypass Road and b.) Marulas-Besang Bypass Road, Davao Occidental	Planning & Design Division	Yes	Public Bidding	11/12/19	11/15/19	11/25-28/19	12/05/19	Technical 12/18/19 Financial 12/29/19	12/21/19-01/03/20	01/02-13/20	7/15-17/20	07/17/20	09/01/20	09/01/20	210 c.d.	GAA FY 2020	14,399,946.35		14,399,946.35		14,214,600.00		14,214,600.00		COA FICE CBCP NEDA	11/15/19 11/16/19 11/16/19 11/16/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19		
2000010053000	20CSL003: Consulting Services for the Feasibility Study of the two (2) proposed roads in Davao Occidental: a.) Nung-Gan Road and b.) Cayasanga-Malanan Bypass Road, Davao Occidental	Planning & Design Division	Yes	Public Bidding	11/12/19	11/15/19	11/25-28/19	12/05/19	Technical 12/18/19 Financial 12/29/19	12/21/19-01/01/20	01/02-13/20	7/15-17/20	07/17/20	09/01/20	09/01/20	180 c.d.	GAA FY 2020	11,499,994.40		11,499,994.40		11,241,423.00		11,241,423.00		COA FICE CBCP NEDA	11/15/19 11/16/19 11/16/19 11/16/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19	11/22/19 11/22/19 11/22/19 11/22/19		
2000010060000	20CSL004: Consulting Services for the Feasibility Study of the proposed Road, Davao Oriental	Planning & Design Division	No	Public Bidding	10/07/20	10/15/20	11/04-10/20	11/18/20	Technical 12/01/20 Financial 12/09/20	12/10-15/20	12/16-23/20	12/21-28/20	12/29/20	Feb.03, 2021	Feb.03, 2021	270 c.d.	GAA FY 2020	17,899,999.00		17,899,999.00		17,205,479.04		17,205,479.04		COA FICE CBCP NEDA	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20		
2000010009000.00	20CSL007: Consulting Services for the Feasibility Study of Davao City Coastal Road (Ternero Section)-Davao Boulevard Road (Calabunan Section)-Mina-Caluan (Section) Bypass Road (Vadoc), Davao City	Planning & Design Division	No	Public Bidding	01/26/20	02/05/20	02/12-19/20	02/26/20	Technical 03/09/20 Financial 05/27/20	05/28/20-06/04/20	06/05-16/20	6/23/20-7/2/20	07/02/20	08/26/20	08/26/20	150 c.d.	GAA FY 2020	14,372,432.90		14,372,432.90		13,218,790.00		13,218,790.00		COA FICE CBCP NEDA	02/05/20 02/06/20 02/05/20 02/05/20	02/05/20 02/06/20 02/05/20 02/05/20	02/05/20 02/06/20 02/05/20 02/05/20	02/06/20 02/06/20 02/06/20 02/06/20		
2000010003000	20CSL008: Consulting Services for the Feasibility Study of Alternata Road from Panabo City-Davao City (Jct. Taguap-Panabo Circumferential Road-Davao Road-Davao City Panay-Tayum-Jct. Davao Highway Road & Taguap-San Nicolas-Motay-San Nicolas-Jct. Davao Highway Road), Davao del Norte-Davao City	Planning & Design Division	No	Public Bidding	01/27/20	02/05/20	02/12-19/20	02/26/20	Technical 03/09/20 Financial 05/27/20	05/28/20-06/04/20	06/05-16/20	6/23/20-7/2/20	07/02/20	08/26/20	08/26/20	150 c.d.	GAA FY 2020	13,899,625.60		13,899,625.60		12,487,181.25		12,487,181.25		COA FICE CBCP NEDA	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20	02/06/20 02/06/20 02/06/20 02/06/20		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (JANIS PAF)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Control Cost (PHP)			Use of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-bid Conference	Ann/Poss of Bids	Eligibility Check	Pre-bid Conf	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	Eligibility Check	Pre-bid Conf	Sub-Open of Bids	Bid Evaluation		Post Qual
200000100039000	20CSL002: Consulting Services for the Feasibility Study of Bypass Road from Sta. Tomas to Parable City (Jct. Tagum-Parable Circumferential Road) (NAFOO Section) (Bulaguan-Talsayan-Bundatan-Tibungul-Talusan-Jct. Tagum-Parable Circumferential Road (Dutay Section), Davao del Norte	Planning & Design Division	No	Public Bidding	01/29/20	02/04/20	02/12-19/20	02/26/20	Technical 03/09/20 Financial 05/12/20	05/18/20-06/04/20	06/05-16/20	6/23/20-7/2/20	07/02/20	08/19/20	08/19/20	150 c.d.	GAA FY 2020	15,268,406.90		15,268,406.90	13,297,866.50		13,297,866.50	COA PICE CBCP NEDA	03/08/20 03/09/20 03/08/20 03/08/20	03/09/20 03/09/20 03/08/20 03/08/20	03/08/20 03/08/20 03/08/20 03/08/20	03/09/20 03/09/20 03/09/20 03/09/20	03/09/20 03/09/20 03/09/20 03/09/20		
200000100039000	20CSL010: Consulting Services for the Feasibility Study of Kapanaganan/Kapayan, Kapanaganan, Davao del Norte-Cabugbaran, Bulatnon Road Davao del Norte	Planning & Design Division	No	Public Bidding	08/18/20	08/28/20	09/08/20	09/22/20	Technical 10/07/20 Financial 10/14/20	10/15-20/20	10/21-26/20	11/4-19/20	11/19/20	12/29/20	12/29/20	120 c.d.	GAA FY 2020	10,063,266.40		10,063,266.40	8,553,776.44		8,553,776.44	COA PICE CBCP NEDA	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20	08/28/20 08/28/20 08/28/20 08/28/20		
200000100039000	20CSL011: Consulting Services for the Feasibility Study of the Proposed Bangkal-Alabine Flyover, Davao City	Planning & Design Division	No	Public Bidding	10/07/20	10/15/20	11/4-10/20	11/18/20	Technical 12/01/20 Financial 12/09/20	12/10-15/20	12/16-21/20	12/21-28/20	12/28/20	Feb. 03, 2021	Feb. 03, 2021	150 c.d.	GAA FY 2020	13,291,158.25		13,291,158.25	12,775,459.50		12,775,459.50	COA PICE CBCP NEDA	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20	10/15/20 10/15/20 10/15/20 10/15/20		
200000100039000	20CSL012: Consulting Services for the Feasibility Study of the three (3) projects in Davao City: a) Marikina Bridge, b) Jct. Daang Maharikta Road-Div. Gregorio V. Carada Road-Jct. P.S. Dixon Road and c) Jct. Elpidio Quirino Ave. (Tigbauan Ave. Section)-Jct. Pandanan St (Davao City Post Office), Davao City	Planning & Design Division	No	Public Bidding	10/07/20	10/15/20	11/4-10/20	11/18/20	Technical 12/01/20 Financial 12/09/20	12/10-15/20	12/16-21/20	12/21-28/20	12/28/20	Feb. 16, 2021	Feb. 16, 2021	120 c.d.	GAA FY 2020	14,185,787.25		14,185,787.25	12,039,912.00		12,039,912.00	COA PICE CBCP NEDA	10/18/20 10/18/20 10/18/20 10/18/20	10/18/20 10/18/20 10/18/20 10/18/20	10/18/20 10/18/20 10/18/20 10/18/20	10/18/20 10/18/20 10/18/20 10/18/20	10/18/20 10/18/20 10/18/20 10/18/20		
200000100069000	20CSL013: Consulting Services for the Feasibility Study of the Flyover along Davao City Diversion Road-Jct. Hagibald, Davao City	Planning & Design Division	No	Public Bidding	11/04/20	11/09/20	11/17-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-26/20	12/28/20	Feb. 10, 2021	Feb. 10, 2021	90 c.d.	GAA FY 2020	8,950,027.05		8,950,027.05	8,476,950.00		8,476,950.00	COA PICE CBCP NEDA	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20		
200000100069000	20CSL014: Consulting Services for the Feasibility Study of the five (5) proposed roads in Davao City: a) Jct. Daang Maharikta Road-350 St.-Jct. Dasuodan, b) Jct. JP Calubogon Ave.-Jackson St.-Park Ave.-Jct. Daang Maharikta Road, c) Jct. Daang Maharikta Road-Carmalita Road-Mahayag St.-Jct. DC Diversion Road, d) Jct. Daang Maharikta Road-Palm Drive-Pag. Ave. St.-Carmalita Road-Jct. DC Diversion Road, and e) Jct. Buhangin-Lapandayan Road to Jct. DC Diversion Road, Davao City	Planning & Design Division	No	Public Bidding	08/18/20	11/09/20	11/17-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/22-23/20	12/23-26/20	12/28/20	Feb. 10, 2021	Feb. 10, 2021	120 c.d.	GAA FY 2020	14,588,714.85		14,588,714.85	14,071,800.00		14,071,800.00	COA PICE CBCP NEDA	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20		

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is Bids Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitations					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of B	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	
2000010003900	20CSL015: Consulting Services for the Feasibility Study of Malinao-Magkaway Coastal Road, Davao Oriental	Planning & Design Division	No	Public Bidding	08/18/20	11/09/20	11/17-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/23/20	12/22-23/20	12/23-26/20	12/28/20	Feb.03, 2021	Feb.03, 2021	90 c.d	GAA FY 2020	8,358,944.60		4,358,944.60	7,940,997.37	-	7,940,997.37	COA PICE CBCP NEDA	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20	11/09/20 11/09/20 11/09/20 11/09/20		
2000010009000	20CSL016: Consulting Services for the Subsurface Exploration for the Proposed Widening/ Construction/ Replacement of Eight (8) Bridges along Bypass Roads in Davao de Oro under CY 2021 DPWH Infrastructure Program 1. 1. Tarnago Bridge, 2. Oshanan Bridge, 3. Dumitan Bridge, 4. Katsagong Bridge, 5. El Salvador Bridge, 6. Kibuli Bridge, 7. Linda Bridge, 8. Bulad Bridge, Davao City & Davao de Oro	Planning & Design Division	No	Public Bidding	11/10/20	11/13/20	11/20-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/23-23/20	12/23-24/20	12/28/20	Mar.11, 2021	Mar.11, 2021	72 c.d	GAA FY 2020	3,807,508.00		3,607,000.00	3,426,300.00	-	3,426,300.00	COA PICE CBCP NEDA	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20		
2000010009000	20CSL017: Consulting Services for the Subsurface Exploration for the Proposed Construction of Seven (7) Bridges along National Road and Bypass Roads in Davao City, Davao del Norte and Davao Oriental under CY 2021 DPWH Infrastructure Program 1. 1. Pankam Parallel Bridge, 2. Tapak Bridge, 3. Lumundong Bridge, 4. Taboy Bridge, 5. Oregon Bridge, 6. Mananabo Bridge, 7. Badiro Bridge, Davao del Norte & Davao Oriental	Planning & Design Division	No	Public Bidding	11/10/20	11/13/20	11/20-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/23-23/20	12/23-26/20	12/28/20	Mar.11, 2021	Mar.11, 2021	80 c.d	GAA FY 2020	4,220,000.00		4,220,000.00	3,798,000.00	-	3,798,000.00	COA PICE CBCP NEDA	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20		
2000010009000	20CSL018: Consulting Services for the Subsurface Exploration for the Proposed Construction of Six (6) Multi-Purpose Buildings and Municipal Police Stations in Davao City and Davao del Sur under CY 2021 DPWH Infrastructure Program 1. PICEO Quarters, 2. Police Commissioned Officers Quarters, 3. Davao City Police Office Building, 4. Multi-Purpose Building (Hospital), 5. Davao del Sur Provincial Police Office, 6. Kiblawan Municipal Police Station, Davao City & Davao del Sur	Planning & Design Division	No	Public Bidding	11/10/20	11/13/20	11/20-23/20	12/02/20	Technical 12/15/20 Financial 12/21/20	12/21/20	12/23-23/20	12/23-28/20	12/28/20	Mar.11, 2021	Mar.11, 2021	26 c.d	GAA FY 2020	1,361,000.00		1,361,000.00	1,224,900.00	-	1,224,900.00	COA PICE CBCP NEDA	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20	11/13/20 11/13/20 11/13/20 11/13/20		

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DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ack/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (recommended award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Eligibility Check	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)				
20000100000000	20CSL019: Consulting Services for the Subsurface Exploration for the Proposed Construction of Three (3) Bridges along Bypass Roads in Davao City and Davao Oriental under CY 2021 DPWH Infrastructure Program 1) Tipula Bridge 2) Nuhuno Bridge 3) Simulao Bridge, Davao City & Davao Oriental	Planning & Design Division	No	Public Bidding	1/5/21	01/28/21	02/04-09/21	02/17/21	Technical 01/02/21 Financial 03/01/21	03/01/21	03/11/2021	03/30/21	May 18, 2021	May 18, 2021	26 c.d	GAA FY 2020	1,355,568.00		1,355,568.00	1,153,000.00	1,153,000.00	COA PCE CBCP NEDA	01/28/21 01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21 01/28/21	01/28/21 01/28/21 01/28/21 01/28/21									
20000100000000	20CSL020: Consulting Services for the Feasibility Study of Bypass Road at Jct. Davao City Diversion Road - Tigatto Road - Jct. Davao City Diversion Road, Davao City	Planning & Design Division	No	Public Bidding	5/3/21	05/07/21	05/14-19/21	05/27/21	Technical 05/10/21 Financial 06/22/21	06/23-30/21	07/14/21	-	Jul 14, 2021	Sep 14, 2021	Sep 14, 2021	180 c.d.	GAA FY 2020	12,565,904.95		12,565,904.95	11,073,075.44	-	11,073,075.44	COA PCE CBCP NEDA	05/07/21 05/07/21 05/07/21 05/07/21	05/07/21 05/07/21 05/07/21 05/07/21	05/07/21 05/07/21 05/07/21 05/07/21	05/07/21 05/07/21 05/07/21 05/07/21	05/07/21 05/07/21 05/07/21 05/07/21							
20000100000000	20CSL021: Consulting Services for the Subsurface Exploration for the Proposed Replacement of Gov. Miranda Bridge I along Dang Mahorika (M9), Davao del Norte under CY 2022 Regional Budget Proposal	Planning & Design Division	No	Public Bidding	6/22/21	06/25/2021	07/06-9/21	07/19/21	Technical 08/03/2021 Financial 08/10/2021	08/11-17/21	08/18-23/21	-	Aug 26, 2021	Oct 06, 2021	Oct 06, 2021	77 c.d.	GAA FY 2020	4,060,000.00		4,060,000.00	3,045,000.00	-	3,045,000.00	COA PCE CBCP NEDA	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21							
20000100000000	20CSL022: Consulting Services for the Subsurface Exploration for the Proposed Construction of Libogawan Bridge 3 along Carmen - Tagum City Coastal Road, Davao del Norte under CY 2022 Regional Budget Proposal	Planning & Design Division	No	Public Bidding	6/22/21	06/25/2021	07/06-9/21	07/19/21	Technical 08/03/2021 Financial 08/10/2021	08/11-17/21	08/18-23/21	-	Aug 26, 2021	Oct 06, 2021	Oct 06, 2021	77 c.d.	GAA FY 2020	4,108,000.00		4,108,000.00	3,039,920.00	-	3,039,920.00	COA PCE CBCP NEDA	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21							
20000100000000	20CSL023: Consulting Services for the Subsurface Exploration for the Proposed Widening of two (2) Bridges under CY 2022 Regional Budget Proposal: 1.) Sawangan Bridge along Mawab-Ilica Bypass Road, Davao del Oro 2.) Desman Bridge along Surigao del Sur Boundary - Davao Oriental Coastal Road, Davao Oriental	Planning & Design Division	No	Public Bidding	6/22/21	06/25/2021	07/06-9/21	07/19/21	Technical 08/03/2021 Financial 08/10/2021	08/11-17/21	08/18-23/21	-	Aug 26, 2021	Oct 06, 2021	Oct 06, 2021	35 c.d.	GAA FY 2020	1,764,000.00		1,764,000.00	1,340,640.00	-	1,340,640.00	COA PCE CBCP NEDA	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21	06/25/21 06/25/21 06/25/21 06/25/21							
Total Allocated Budget of Procurement Activities																			210,010,706.98		210,010,706.98															
Total Contract Price of Procurement Activities Conducted																																				
Total Savings (Total Allocated Budget - Total Contract Price)																																				

DPWH Regional Office XI Procurement Monitoring Report as of December 31, 2021

Prepared by:

11.


TEOFILA U. TAN
Chief, Planning and Design Division
BAC Chairperson

REY PETER B. GILLE, D.M.
Regional Director

PROCUREMENT MONITORING REPORT (PMR) 2nd SEMESTER 2021
DPWH REGIONAL OFFICE XI
GOODS AND SERVICES

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of JULY-DECEMBER 2021

Code (UNCSPP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing		Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES (FY 2021 - GOODS AND RELATED SERVICES)																															
SP2020-00497-EXT (EAO)	20GL00048: I.T. EQUIPMENT & CONSUMABLES	FD	NO	Public Bidding	N/A	06/23/21	07/06/21	N/A	07/26/21	07/27/21	07/31/21	08/03/21	08/16/21	08/18/21		GAA 2020	1,485,085.00		1,485,085.00	1,000,315.00		1,000,315.00	COA DCCC PCPA	06/22/2021	N/A	06/22/2021	06/22/2021	06/22/2021			
SP2020-00470-EXT	20GL00050: TRAFFIC SURVEY MACHINES & ITS ACCESSORIES	POD	NO	Public Bidding	N/A	06/23/21	27/04/21	N/A	07/26/21	07/27/21	07/31/21	08/03/21	08/11/21	08/22/21		GAA 2020	5,673,600.00		5,673,600.00	4,500,000.00		4,500,000.00	COA DCCC PCPA	06/22/2021	N/A	06/22/2021	06/22/2021	06/22/2021			
SP2020-004482-EXT	20GL00051: OFFICE EQUIPMENT (PHOTOCOPIERS & SHREDDERS) AND CONSUMABLES	POD	NO	Public Bidding	N/A	06/23/21	07/06/21	N/A	07/26/21	07/26/21	07/27/21	08/03/21	08/11/21	08/14/21		GAA 2020	5,370,000.00		5,370,000.00	1,899,999.95		1,899,999.95	COA DCCC PCPA	06/22/2021	N/A	06/22/2021	06/22/2021	06/22/2021			
SP2020-0040402-EXT	20GL00052: VARIOUS OFFICE SUPPLIES	POD	NO	Public Bidding	N/A	06/23/21	N/A	N/A	07/06/21	07/06/21	07/13/21	07/21/21	08/02/21	08/25/21		GAA 2020	944,255.00		944,255.00	713,932.50		713,932.50	COA DCCC PCPA	06/22/2021	N/A	06/22/2021	06/22/2021	06/22/2021			
SP2020-0041122-EXT	20GL00053: OFFICE EQUIPMENT (TELEVISION SETS) INCL. INSTALLATION & MATERIALS	CD	NO	Public Bidding	N/A	06/30/21	N/A	N/A	07/13/21	Failure of Bidding							GAA 2020	386,000.00		386,000.00	-		-	COA DCCC PCPA	06/29/2021	N/A	06/29/2021	06/29/2021	06/29/2021		
SP2020-0040007-EXT	20GL00054: FURNITURES & FIXTURES (CABINETS & TECHNICAL CHAIRS)	CMHO	NO	Public Bidding	N/A	06/30/21	N/A	N/A	07/13/21	07/28/21	07/30/21	08/03/21	08/09/21	08/16/21		GAA 2020	280,000.00		280,000.00	233,800.00		233,800.00	COA DCCC PCPA	06/29/2021	N/A	06/29/2021	06/29/2021	06/29/2021			
SP2020-0040021-EXT (EAO)	20GL00055: VARIOUS FURNITURES & FIXTURES (CABINETS & CHAIRS)	DPWH	NO	Public Bidding	N/A	06/30/21	N/A	N/A	07/13/21	07/28/21	07/28/21	08/03/21	08/09/21	08/16/21		GAA 2020	437,940.00		437,940.00	414,650.00		414,650.00	COA DCCC PCPA	06/29/2021	N/A	06/29/2021	06/29/2021	06/29/2021			
SP2020-0040060-EXT	20GL00056: VARIOUS PHOTOGRAPHIC EQUIPMENT & ACCESSORIES	ORD-PAO	NO	Public Bidding	N/A	06/30/21	N/A	N/A	07/13/21	Failure of Bidding							GAA 2020	416,400.00		416,400.00	-		-	COA DCCC PCPA	06/29/2021	N/A	06/29/2021	06/29/2021	06/29/2021		
SP2020-0040104-EXT (EAO)	20GL00057: VARIOUS I.T. EQUIPMENT	ORD-IFS	NO	Public Bidding	N/A	06/30/21	07/13/21	N/A	07/27/21	07/28/21	08/03/21	08/10/21	08/20/21	08/22/21		GAA 2020	5,783,500.00		5,783,500.00	5,341,850.00		5,341,850.00	COA DCCC PCPA	06/29/2021	N/A	06/29/2021	06/29/2021	06/29/2021			
SP2020-1141195-EXT	20GL00058: PARTS, LUBRICANTS SUPPLIES & MATERIALS	END	NO	Public Bidding	N/A	06/30/21	07/13/21	N/A	07/27/21	07/28/21	07/30/21	08/10/21	08/20/21	08/22/21		GAA 2020	1,232,175.00		1,232,175.00	648,000.00		648,000.00	COA DCCC PCPA	06/29/2021	N/A	06/29/2021	06/29/2021	06/29/2021			
SP2020-0040105-EXT	20GL00059: LUBRICANT (ENGINE OIL)	END	NO	Public Bidding	N/A	07/05/21	N/A	N/A	07/13/21	07/28/21	07/28/21	07/27/21	08/04/21	08/07/21		GAA 2020	420,000.00		420,000.00	417,620.00		417,620.00	COA DCCC PCPA	07/05/2021	N/A	07/05/2021	07/05/2021	07/05/2021			
SP2020-0040060-EXT	20GL00060: ELECTRICAL SUPPLIES & ACCESSORIES	DPWH	NO	Public Bidding	N/A	07/05/21	N/A	N/A	07/13/21	07/28/21	07/28/21	07/27/21	08/04/21	08/29/21		GAA 2020	448,782.00		448,782.00	448,597.50		448,597.50	COA DCCC PCPA	07/05/2021	N/A	07/05/2021	07/05/2021	07/05/2021			

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of JULY-DECEMBER 2021

Code (MACSPAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advert of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Delivery/ Completion	Installation & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
MACSPAF-20-002014-EXT	202100059: I.T. EQUIPMENT (DESKTOP, LAPTOP, PRINTER)	RONALD	NO	Public Bidding	N/A	07/08/21	07/19/21	N/A	08/03/21	08/05/21	08/09/21	08/24/21	08/26/21	09/14/21		GAA 208	2,145,000.00		2,145,000.00	1,699,900.00		1,699,900.00	COA DOCC PICPA	07/08/2021	N/A	07/08/2021	07/08/2021				
MACSPAF-20-002014-EXT	202100062: GLOBAL NAVIGATION SYSTEM	RONALD	NO	Public Bidding	N/A	07/15/21	07/27/21	N/A	08/10/21	08/12/21	08/17/21	08/24/21	08/26/21	10/07/21		GAA 200	8,587,906.80		8,587,906.80	6,352,226.08		6,352,226.08	COA DOCC PICPA	07/15/2021	N/A	07/15/2021	07/15/2021				
MACSPAF-20-002014-EXT	202100063: I.T. EQUIPMENT AND ACCESSORIES	MD	NO	Public Bidding	N/A	08/10/21	N/A	N/A	08/24/21	08/30/21	09/03/21	09/07/21	09/15/21	10/22/21		GAA 203	800,000.00		800,000.00	300,800.00		300,800.00	COA DOCC PICPA	08/09/2021	N/A	08/09/2021	08/09/2021				
MACSPAF-20-002014-EXT	202100064: OFFICE EQUIPMENT (HEAVY DUTY PHOTOCOPIER AND CONSUMABLES)	CRD-BAC	NO	Public Bidding	N/A	08/10/21	N/A	N/A	08/24/21	08/31/21	09/03/21	09/16/21	09/22/21	10/18/21		GAA 200	801,000.00		801,000.00	303,528.80		303,528.80	COA DOCC PICPA	08/09/2021	N/A	08/09/2021	08/09/2021				
MACSPAF-20-002014-EXT	202100065: VARIOUS PHOTOGRAPHIC EQUIPMENT AND ACCESSORIES	CRD-PWD	NO	Public Bidding	N/A	08/12/21	N/A	N/A	08/24/21	Failure of Bidding						GAA 203	416,400.00		416,400.00	-		-	COA DOCC PICPA	08/12/2021	N/A	08/12/2021	08/12/2021				
MACSPAF-20-002014-EXT	202100066: VAR: I.T. EQUIPMENT (PRINTERS & UPS)	END	NO	Public Bidding	N/A	08/27/21	N/A	N/A	09/07/21	Cancelled						GAA 208	651,856.00		651,856.00	-		-	COA DOCC PICPA	08/27/2021	N/A	08/27/2021	08/27/2021				
MACSPAF-20-002014-EXT	202100067: LABORATORY SUPPLY (BAND)	GAHD	NO	Public Bidding	N/A	08/27/21	N/A	N/A	09/07/21	09/14/21	09/18/21	09/21/21	09/28/21	10/20/21		GAA 203	644,000.00		644,000.00	596,000.00		596,000.00	COA DOCC PICPA	08/27/2021	N/A	08/27/2021	08/27/2021				
MACSPAF-20-002014-EXT	202100068: VAR: I.T. EQUIPMENT (DESKTOP & LAPTOPS)	CRD-PWD	NO	Public Bidding	N/A	09/17/21	09/07/21	N/A	09/21/21	Cancelled						GAA 203	1,035,822.50		1,035,822.50	-		-	COA DOCC PICPA	09/07/2021	N/A	09/07/2021	09/07/2021				
MACSPAF-20-002014-EXT	202100069: OFFICE EQUIPMENT (TABLETOP PHOTOCOPIERS AND CONSUMABLES)	END	NO	Public Bidding	N/A	08/27/21	N/A	N/A	09/07/21	09/14/21	09/18/21	09/21/21	09/28/21	10/18/21		GAA 200	814,000.00		814,000.00	769,000.00		769,000.00	COA DOCC PICPA	08/27/2021	N/A	08/27/2021	08/27/2021				
MACSPAF-20-002014-EXT	202100070: PARTS, SUPPLIES & MATERIALS	END	NO	Public Bidding	N/A	09/17/21	09/28/21	N/A	10/12/21	10/14/21	10/18/21	11/04/21	11/04/21	12/20/21		GAA 201	2,586,565.00		2,586,565.00	2,585,176.11		2,585,176.11	COA DOCC PICPA	09/17/2021	N/A	09/17/2021	09/17/2021				
MACSPAF-20-002014-EXT	202100072: VAR: LUBRICANTS, SUPPLIES, AND MATERIAL	END	NO	Public Bidding	N/A	09/17/21	N/A	N/A	09/04/21	10/04/21	10/08/21	10/12/21	10/26/21	11/09/21		GAA 203	950,082.50		950,082.50	940,245.00		940,245.00	COA DOCC PICPA	09/17/2021	N/A	09/17/2021	09/17/2021				
MACSPAF-20-002014-EXT	202100073: VAR: OFFICE SUPPLIES	DPWH	NO	Public Bidding	N/A	09/23/21	10/05/21	N/A	10/19/21	10/27/21	10/27/21	11/04/21	11/15/21	12/09/21		GAA 209	1,087,727.00		1,087,727.00	886,942.45		886,942.45	COA DOCC PICPA	09/23/2021	N/A	09/23/2021	09/23/2021				
MACSPAF-20-002014-EXT	202100078: VAR: APPE PARTS	END	NO	Public Bidding	N/A	11/30/21	12/07/21	N/A	12/28/21	Cancelled						GAA 203	3,752,187.52		3,752,187.52	-		-	COA DOCC PICPA	12/01/2021	N/A	12/01/2021	12/01/2021				

ANNEX B

DPWH Regional Office XI Procurement Monitoring Report as of JULY-DECEMBER 2021

Code (LUNGSAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Excluding changes from the APP)
					Pre-Bid Conference	Advert/Post of Bids	Pre-Bid Conf Date	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (recommended Award)	Issuance of Award	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
210000015 DPWH-06-000153	210000015: I.T. EQUIPMENT (PRINTERS) PARTS & CONSUMABLES	DPWH	NO	Public Bidding	N/A	06/30/21	07/13/21	N/A	07/27/21	07/26/21	06/02/21	06/16/21	08/26/21	09/14/21		GAA 2021	2,193,870.00		2,193,870.00	1,652,005.00		1,652,005.00	COA DOCC PCPA	00/23/2021	N/A	06/28/2021	06/23/2021	06/28/2021			
210000016 DPWH-06-000160	210000016: OFFICE EQUIPMENT (PHOTOCOPIERS CONSUMABLES)	NO	NO	Public Bidding	N/A	06/30/21	07/13/21	N/A	07/27/21	07/26/21	07/29/21	08/10/21	08/26/21	09/14/21		GAA 2021	1,010,000.00		1,010,000.00	1,005,000.00		1,005,000.00	COA DOCC PCPA	06/28/2021	N/A	08/25/2021	06/28/2021	06/29/2021			
210000017 DPWH-06-000170	210000017: VAR. FILTERS, LUBRICANTS, SUPPLIES & MATERIALS	END	NO	Public Bidding	N/A	08/10/21	08/24/21	N/A	09/07/21	09/14/21	09/15/21	09/17/21	09/25/21	10/16/21		GAA 2021	1,100,754.00		1,100,754.00	900,452.00		900,452.00	COA DOCC PCPA	08/05/2021	N/A	06/08/2021	08/05/2021	08/06/2021			
210000018 DPWH-06-000181	210000018: VAR. FILTERS, LUBRICANTS, SUPPLIES & MATERIALS	END	NO	Public Bidding	N/A	08/27/21	09/07/21	N/A	09/23/21	09/27/21	09/29/21	10/05/21	10/13/21	10/26/21		GAA 2021	1,060,561.42		1,060,561.42	1,056,140.90		1,056,140.90	COA DOCC PCPA	08/27/2021	N/A	09/02/2021	08/27/2021	08/27/2021			
210000021 DPWH-06-000194	210000021: DIESEL FUEL	END	NO	Public Bidding	N/A	09/17/21	09/28/21	N/A	10/12/21	10/14/21	10/18/21	10/26/21	11/04/21	11/24/21		GAA 2021	4,874,100.00		4,874,100.00	4,844,043.05		4,844,043.05	COA DOCC PCPA	06/17/2021	N/A	09/17/2021	06/17/2021	09/17/2021			
210000022 DPWH-06-000203	210000022: I.T. EQUIPMENT (DESKTOP, LAPTOPS & PRINTER)	NO	NO	Public Bidding	N/A	05/17/21	06/28/21	N/A	10/12/21	Cancelled						GAA 2021	1,890,900.00		1,890,900.00	-		-	COA DOCC PCPA	08/17/2021	N/A	08/17/2021	09/17/2021	09/17/2021			
210000023 DPWH-06-000205	210000023: VAR. MEDICAL SUPPLIES	DPWH	NO	Public Bidding	N/A	09/23/21	10/05/21	N/A	10/19/21	10/25/21	10/26/21	11/04/21	11/15/21	11/23/21		GAA 2021	1,695,000.00		1,695,000.00	853,000.00		853,000.00	COA DOCC PCPA	09/28/2021	N/A	09/23/2021	09/23/2021	09/23/2021			
210000025 DPWH-06-000206	210000025: FAB. OF RAINCOAT, JACKETS & CARGO PANTS	NO	NO	Public Bidding	N/A	09/29/21	10/12/21	N/A	10/26/21	Cancelled						GAA 2021	16,357,750.00		16,357,750.00	-		-	COA DOCC PCPA	09/28/2021	N/A	09/28/2021	09/28/2021	09/28/2021			
210000026 DPWH-06-000208	210000026: VAR. DISASTER CONTINGENCIES MATERIALS	NO	NO	Public Bidding	N/A	09/29/21	10/12/21	N/A	10/26/21	Cancelled						GAA 2021	4,244,970.00		4,244,970.00	-		-	COA DOCC PCPA	09/28/2021	N/A	09/28/2021	09/28/2021	09/28/2021			
210000027 DPWH-06-000209	210000027: VAR. DISASTER CONTINGENCIES MED. EQUIPMENT & SUPPLIES	NO	NO	Public Bidding	N/A	09/29/21	10/12/21	N/A	10/26/21	Cancelled						GAA 2021	16,799,580.00		16,799,580	-		-	COA DOCC PCPA	09/28/2021	N/A	09/28/2021	09/28/2021	09/28/2021			
210000028 DPWH-06-0002094	210000028: DIESEL FUEL	AD & END	NO	Public Bidding	N/A	10/06/21	10/14/21	N/A	10/26/21	10/29/21	11/02/21	11/09/21	11/19/21	12/07/21		GAA 2021	7,476,860.00		7,476,860.00	7,445,527.76		7,445,527.76	COA DOCC PCPA	10/07/2021	N/A	10/07/2021	10/07/2021	10/07/2021			
210000029 DPWH-06-000210	210000029: INSTALLATION & COMMISSIONING	NO	NO	Public Bidding	N/A	10/06/21	10/14/21	N/A	10/26/21	Failure of Bidding						GAA 2021	4,685,926.00		4,685,926.00	-		-	COA DOCC PCPA	10/07/2021	N/A	10/07/2021	10/07/2021	10/07/2021			
210000030 DPWH-06-000210	210000030: VAR. IT. E. EQUIPMENT AND ACCESSORIES	DPWH	NO	Public Bidding	N/A	10/13/21	10/23/21	N/A	11/03/21	Failure of Bidding						GAA 2021	6,347,650.00		6,347,650.00	-		-	COA DOCC PCPA	10/13/2021	N/A	10/13/2021	10/13/2021	10/13/2021			

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DPWH Regional Office XI Procurement Monitoring Report as of JULY-DECEMBER 2021

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Pre-Bid Conference	Ack/Post of IB	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity										Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																										
									Bid Evaluation	Post Qual	Date of BAC Resolution (recommend- ing Award)	Notice of Award	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)																													
SP001-02-00098	21GL00031: PHOTOGRAPHIC EQUIPMENT	CRP-DMM	NO	Public Bidding	N/A	10/13/21	10/21/21	N/A	11/03/21	Failure of Bidding										GAA 2021	1,041,400.00		1,041,400.00	-	-	COA DOCC PICPA	10/13/2021	N/A	10/13/2021	10/13/2021	10/13/2021																											
SP002-02-00174 EXT	21GL00038: PHOTO COPIERS AND CONSUMABLES	PCD	NO	Public Bidding	N/A	11/03/21	N/A	N/A	11/11/21	Failure of Bidding										GAA 2021	945,000.00		945,000.00	-	-	COA DOCC PICPA	11/03/2021	N/A	11/03/2021	11/03/2021	11/03/2021																											
SP003-02-00065	21GL00039: I.T. EQUIPMENT AND ACCESSORIES	DPWH	NO	Public Bidding	N/A	11/03/21	11/18/21	N/A	11/23/21	Failure of Bidding										GAA 2021	7,506,000.00		7,506,000.00	-	-	COA DOCC PICPA	11/03/2021	N/A	11/03/2021	11/03/2021	11/03/2021																											
Total Allocated Budget of Procurement Activities																	127,729,814.44		110,520,934.04																																							
Total Contract Price of Procurement Activities Conducted																			47,674,321.21																																							
Total Savings (Total Allocated Budget - Total Contract Price)																			80,055,493.23																																							
ON-GOING PROCUREMENT ACTIVITIES (FY 2021 - GOODS AND RELATED SERVICES)																																																										
SP004-02-00016- 00015-EXT	20GL00071: SURVEYING EQUIPMENT AND ACCESSORIES	CD	NO	Public Bidding	N/A	09/17/21	09/28/21	N/A	10/26/21	11/02/21	11/03/21	11/09/21	11/09/21	on process			GAA 2021	5,352,198.00		5,352,198.00	5,345,000.00	5,345,000.00	COA DOCC PICPA	09/17/2021	N/A	10/16/2021	10/16/2021	10/16/2021																														
SP005-02-00036	20GL00072: VAR. BRAND NEW HEAVY EQUIPMENT	END	NO	Public Bidding	N/A	10/13/21	10/21/21	N/A	11/03/21	11/09/21	11/10/21	11/23/21	11/23/21	on process			GAA 2021	33,000,000.00		33,000,000.00	32,999,000.00	32,999,000.00	COA DOCC PICPA	10/13/2021	N/A	10/13/2021	10/13/2021	10/13/2021																														
SP006-02-00038- EXT 2021-02-00060	20GL00073: VAR. OFFICE SUPPLIES	DPWH	NO	Public Bidding	N/A	11/10/21	11/18/21	N/A	12/01/21	12/07/21	12/14/21	12/20/21	12/27/21	on process			GAA 2021	5,615,160.00		5,615,160.00	1,830,808.99	1,830,808.99	COA DOCC PICPA	11/10/2021	N/A	11/10/2021	11/10/2021	11/10/2021																														
SP007-02-00042 EXT	20GL00076: COPYING AND PLOTTING PAPER	PCD	NO	Public Bidding	N/A	11/16/21	11/23/21	N/A	12/06/21	12/13/21	12/17/21	12/20/21	12/27/21	on process			GAA 2021	1,560,000.00		1,560,000.00	1,175,108.99	1,175,108.99	COA DOCC PICPA	11/17/2021	N/A	11/17/2021	11/17/2021	11/17/2021																														
SP008-02-00042- EXT	20GL00077: FILTERS AND LUBRICANTS	END	NO	Public Bidding	N/A	11/23/21	N/A	N/A	12/01/21	12/07/21	12/16/21	12/20/21	12/23/21	on process			GAA 2021	508,500.00		508,500.00	381,400.00	381,400.00	COA DOCC PICPA	11/17/2021	N/A	11/17/2021	11/17/2021	11/17/2021																														
SP009-02-00050 00009	21GL00019: VAR. LABORATORY EQUIPMENT (WATERBATH TESTING APPARATUS)	QAHD	NO	Public Bidding	N/A	09/08/21	09/16/21	N/A	09/20/21	10/05/21	10/13/21	10/19/21	10/26/21	on process			GAA 2021	54,438,774.94		54,438,774.94	54,438,291.06	54,438,291.06	COA DOCC PICPA	09/08/2021	N/A	09/08/2021	09/08/2021	09/08/2021																														
SP010-02-00061	21GL00020: SERVICE CONTRACT FOR SECURITY SERVICE GOOD FOR 2 YEARS	END	NO	Public Bidding	N/A	09/08/21	09/21/21	N/A	09/25/21	11/16/21	11/17/21	11/16/21	11/23/21	on process			GAA 2021	10,063,783.78		10,063,783.78	7,560,050.16	7,560,050.16	COA DOCC PICPA	09/17/2021	N/A	09/17/2021	09/17/2021	09/17/2021																														
SP011-02-00069	21GL00021: VAR. CAR PARTS AND LUBRICANTS	DPWH	NO	Public Bidding	N/A	09/23/21	10/04/21	N/A	10/19/21	11/02/21	11/08/21	12/04/21	12/15/21	on process			GAA 2021	1,367,190.00		1,367,190.00	1,362,444.00	1,362,444.00	COA DOCC PICPA	09/23/2021	N/A	09/23/2021	09/23/2021	09/23/2021																														

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DPWH Regional Office XI Procurement Monitoring Report as of JULY-DECEMBER 2021

Code (MAC SPAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invoiced Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Advised of B	Pre-bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (recommended Award)	Notice of Award	Contract Signing	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	
SA201-02-001162	21G00003: BRAND NEW MULTI-PURPOSE AMPHIBIOUS CRADGE	END	NO	Public Bidding	N/A	10/13/21	10/21/21	N/A	11/03/21	11/09/21	12/16/21	11/16/21	11/26/21	on process		GAA 2021	60,500,000.00		60,500,000.00	60,000,000.00		60,000,000.00	COA DOCC PICPA	10/13/2021	N/A	10/13/2021	10/13/2021	10/13/2021	
SA202-02-001162	21G00003: BRAND NEW ROUGH TERRAIN FORSLIFT	END	NO	Public Bidding	N/A	10/13/21	10/21/21	N/A	11/03/21	11/09/21	11/11/21	11/23/21	12/06/21	on process		GAA 2021	7,400,000.00		7,400,000.00	7,200,000.00		7,200,000.00	COA DOCC PICPA	10/13/2021	N/A	10/13/2021	10/13/2021	10/13/2021	
SA201-02-001162	21G00004 : BRAND NEW LIGHT DELIVERY VAN	END	NO	Public Bidding	N/A	10/13/21	10/24/21	N/A	11/03/21	11/10/21	11/11/21	11/16/21	11/26/21	on process		GAA 2021	2,100,000.00		2,100,000.00	2,050,000.00		2,050,000.00	COA DOCC PICPA	10/13/2021	N/A	10/13/2021	10/13/2021	10/13/2021	
SA201-02-001169	21G00005: VAR. LT. ACCESSORIES AND ACCESSORIES	DPWH	NO	Public Bidding	N/A	10/20/21	10/28/21	N/A	11/03/21	11/13/21	11/19/21	11/23/21	12/02/21	on process		GAA 2021	2,427,550.00		2,427,550.00	779,400.00		779,400.00	COA DOCC PICPA	10/20/2021	N/A	10/20/2021	10/20/2021	10/20/2021	
SA201-02-001164	21G00006: EMERGENCY GO BAG	END	NO	Public Bidding	N/A	10/22/21	11/03/21	N/A	11/16/21	11/17/21	11/29/21	12/13/21	12/22/21	on process		GAA 2021	35,492,600.00		35,492,600.00	21,563,699.20		21,563,699.20	COA DOCC PICPA	10/22/2021	N/A	10/22/2021	10/22/2021	10/22/2021	
SA201-02-001161	21G00007: GLOBAL NAVIGATION SATELLITE SYSTEM	PDO	NO	Public Bidding	N/A	10/22/21	11/03/21	N/A	11/16/21	11/17/21	11/23/21	12/01/21	12/13/21	on process		GAA 2021	7,800,000.00		7,800,000.00	4,470,000.00		4,470,000.00	COA DOCC PICPA	10/22/2021	N/A	10/22/2021	10/22/2021	10/22/2021	
SA201-02-001163	21G00008: FILTERS, WARDWHITE, PARTS & MISC. SUPPLIES	END	NO	Public Bidding	N/A	11/10/21	11/18/21	N/A	12/01/21	12/07/21	12/13/21	12/20/21	on process	on process		GAA 2021	1,329,276.16		1,329,276.16	864,715.00		864,715.00	COA DOCC PICPA	11/10/2021	N/A	11/10/2021	11/10/2021	11/10/2021	
SA201-02-001165	21G00004: BASIC CALIBRATION TESTING EQUIPMENT/APPARATUS	COA	NO	Public Bidding	N/A	11/10/21	11/18/21	N/A	12/01/21	12/07/21	12/13/21	12/20/21	12/27/21	on process		GAA 2021	6,533,484.35		6,533,484.35	6,340,910.00		6,340,910.00	COA DOCC PICPA	11/10/2021	N/A	11/10/2021	11/10/2021	11/10/2021	
SA201-02-001162	21G00002: GENERATOR SET	END	NO	Public Bidding	N/A	11/23/21	12/01/21	N/A	12/13/21	12/20/21	12/24/21	12/27/21	on process	on process		GAA 2021	4,665,625.00		4,665,625.00	3,955,958.00		3,955,958.00	COA DOCC PICPA	11/23/2021	N/A	11/23/2021	11/23/2021	11/23/2021	
SA201-02-001165	21G00003: I.T. EQUIPMENT (COMPUTER MONITORS)	COA	NO	Public Bidding	N/A	11/23/21	12/01/21	N/A	12/13/21	12/20/21	12/24/21	12/27/21	on process	on process		GAA 2021	4,665,625.00		4,665,625.00	4,455,000.00		4,455,000.00	COA DOCC PICPA	11/23/2021	N/A	11/23/2021	11/23/2021	11/23/2021	
GAA 2022	22G00001: DIESEL FUEL	DPWH	YES	Public Bidding	N/A	10/20/21	10/28/21	N/A	11/03/21	11/13/21	11/19/21	11/23/21	on process	on process		GAA 2022	3,000,000.00		3,000,000.00	2,985,100.00		2,985,100.00	COA DOCC PICPA	10/20/2021	N/A	10/20/2021	10/20/2021	10/20/2021	
GAA 2022	22G00002: CATERING SERVICES	DPWH	YES	Public Bidding	N/A	10/20/21	10/28/21	N/A	11/03/21	11/13/21	11/19/21	11/23/21	on process	on process		GAA 2022	2,196,600.00		2,196,600.00	2,196,600.00		2,196,600.00	COA DOCC PICPA	10/20/2021	N/A	10/20/2021	10/20/2021	10/20/2021	
GAA 2022	22G00003: VARIOUS I.T. SUPPLIES	DPWH	YES	Public Bidding	N/A	10/20/21	10/28/21	N/A	11/03/21	11/13/21	11/19/21	11/23/21	on process	on process		GAA 2022	5,105,245.00		5,105,245.00	4,869,315.00		4,869,315.00	COA DOCC PICPA	10/20/2021	N/A	10/20/2021	10/20/2021	10/20/2021	

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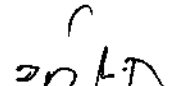
DPWH Regional Office XI Procurement Monitoring Report as of JULY-DECEMBER 2021

Code (UNCLAS/APP)	Procurement Program/Project	PMO End-User	Is this Early Procurement?	Mode of Procurement	Pre-Proc. Conference	Advertise of Bids	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Notice of Award	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Pre-bid Conf.	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution (recommended) ing Award	Method of Award	Total						MOOE	CO	Total	MOOE	CO	Sub/Open of Bids				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)		
GAA 2021	22000000- SANITATIONAL SUPPLIES & EQUIPMENT	DPWH	YES	Public Bidding	N/A	10/20/21	N/A	N/A	10/28/21	Failure of Bidding									GAA 2021	573,000.00		573,000.00	-	-	COA DCCC PCPA	N/A	N/A	10/29/2021	10/29/2021	10/29/2021			
GAA 2021	22000000- VARIOUS MEDICAL SUPPLIES	DPWH	YES	Public Bidding	N/A	10/20/21	10/28/21	N/A	11/09/21	11/13/21	11/19/21	11/23/21	on process	on process				GAA 2021	1,955,000.00		1,955,000.00	1,200,000.00	1,200,000.00	COA DCCC PCPA	10/20/2021	N/A	10/20/2021	10/26/2021	10/29/2021				
GAA 2021	22000000- ELECTRICAL AND PLUMBING SUPPLIES & ACCESSORIES	DPWH	YES	Public Bidding	N/A	11/03/21	N/A	N/A	11/11/21	11/16/21	11/17/21	11/23/21	on process	on process				GAA 2021	697,495.00		697,495.00	697,600.15	697,600.15	COA DCCC PCPA	N/A	N/A	11/03/2021	11/03/2021	11/03/2021				
GAA 2021	22000000- FILTERS AND LUBRICANTS	END	YES	Public Bidding	N/A	11/23/21	N/A	N/A	12/01/21	12/07/21	12/10/21	12/20/21	on process	on process				GAA 2021	300,000.00		300,000.00	240,000.00	240,000.00	COA DCCC PCPA	N/A	N/A	11/23/2021	11/23/2021	11/23/2021				
GAA 2021	22000000- FILTERS, LUBRICANTS, PARTS AND MISCELLANEOUS SUPPLIES	END	YES	Public Bidding	N/A	11/23/21	12/01/21	N/A	12/13/21	12/20/21	12/24/21	12/30/21	on process	on process				GAA 2021	2,619,286.00		2,619,286.00	1,387,200.00	1,387,200.00	COA DCCC PCPA	11/23/2021	N/A	11/23/2021	11/23/2021	11/23/2021				
GAA 2021	22000000- FILTERS, LUBRICANTS AND MATERIALS	END	YES	Public Bidding	N/A	11/23/21	12/01/21	N/A	12/13/21	12/20/21	12/24/21	12/27/21	on process	on process				GAA 2021	4,319,050.00		4,319,050.00	2,069,500.00	2,069,500.00	COA DCCC PCPA	11/23/2021	N/A	11/23/2021	11/23/2021	11/23/2021				
GAA 2021	22000000- PHOTOCOPIERS CONSUMABLES	DPWH	YES	Public Bidding	N/A	11/23/21	N/A	N/A	12/01/21	Failure of Bidding									GAA 2021	525,000.00		525,000.00	-	-	COA DCCC PCPA	N/A	N/A	11/23/2021	11/23/2021	11/23/2021			
Total Allocated Budget of On-going Procurement Activities																			272,710,196.26		272,710,196.26	232,676,286.47		232,676,286.47									

Prepared by:


CHARITO T. MERTENS
 Engineer IV
 Head, Procurement Unit
 and concurrent Head, BAC Secretariat

Recommended for Approval by:


TEOFILA U. TAN
 Chief, Planning and Design Division
 BAC Chairperson

Approved:


REY PETER B. GILLE, D.M.
 Regional Director